

**Employee and Board Expenses**

10/01/2019 - 10/31/2019

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
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REDACTED

Misc Exp

REDACTED

REDACTED

Parking

REDACTED

\$0.00