

Office of Attorney General
Employee and Board Expenses
July 1, 2020 to June 30, 2021

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED	71618	8/13/20	8/13/20	Parking	REDACTED		5.00
REDACTED	71618	8/13/20	8/13/20	Vehicle Mileage	REDACTED		0.00
REDACTED	114237	1/11/21	1/12/21	Hotel room charge	REDACTED		0.00
REDACTED	114237	1/11/21	1/12/21	Overnight Subsistence	REDACTED		22.02
REDACTED	114237	1/11/21	1/12/21	Vehicle Mileage	REDACTED		0.00
REDACTED	114253	1/27/21	1/29/21	Hotel room charge	REDACTED		0.00
REDACTED	114253	1/27/21	1/29/21	Overnight Subsistence	REDACTED		38.56
REDACTED	114253	1/27/21	1/29/21	Vehicle Mileage	REDACTED		0.00
<u>Total</u>							<u>\$65.58</u>