

Office of Attorney General  
Employee and Board Expenses  
July 1, 2019 to June 30, 2020

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED	284310769	6/26/2019	6/28/2019	Parking	REDACTED		\$8.00
REDACTED	284311333	7/26/2019	7/26/2019	Parking	REDACTED		\$9.00
REDACTED	284311644	7/31/2019	7/31/2019	Parking	REDACTED		\$2.00
REDACTED	284311969	8/26/2019	8/26/2019	Parking	REDACTED		\$4.00
REDACTED	284311088	7/25/2019	7/26/2019	Lodging	REDACTED		\$197.83
				Parking	REDACTED		\$14.70
				Subsistence	REDACTED		\$14.00
REDACTED	284311942	8/19/2019	8/20/2019	Lodging	REDACTED		\$120.84
				Subsistence	REDACTED		\$25.95
REDACTED	284312686	9/18/2019	9/18/2019	Misc Exp	REDACTED		\$22.75
REDACTED	284312770	9/11/2019	9/11/2019	Parking	REDACTED		\$15.00
REDACTED	284313518	10/1/2019	10/4/2019	Parking	REDACTED		\$10.00
REDACTED	284313600	10/17/2019	10/17/2019	Misc Exp	REDACTED		\$23.19
REDACTED	284313649	10/23/2019	10/23/2019	Parking	REDACTED		\$24.00
REDACTED	284314387	11/3/2019	11/8/2019	Hotel	REDACTED		\$599.40
REDACTED	284314387	11/3/2019	11/8/2019	Parking	REDACTED		\$75.00
REDACTED	284314387	11/3/2019	11/8/2019	Subsistence	REDACTED		\$215.37
REDACTED	284314388	11/11/2019	11/14/2019	Hotel	REDACTED		\$343.44
REDACTED	284314388	11/11/2019	11/14/2019	Parking	REDACTED		\$45.00
REDACTED	284314388	11/11/2019	11/14/2019	Subsistence	REDACTED		\$146.77

Office of Attorney General  
Employee and Board Expenses  
July 1, 2019 to June 30, 2020

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED	284313518	12/2/2019	12/2/2019	Parking	REDACTED		\$2.00
REDACTED	284314842	11/25/2019	11/25/2019	Parking	REDACTED		\$1.00
REDACTED	284315490	12/16/2019	12/16/2019	Parking	REDACTED		\$30.00
REDACTED	29373	2/18/20	2/18/20	Parking	REDACTED		7.00
REDACTED	29373	2/18/20	2/18/20	Vehicle Mileage	REDACTED		0.00
REDACTED	29386	2/24/20	2/24/20	Parking	REDACTED		8.00
REDACTED	29386	2/24/20	2/24/20	Vehicle Mileage	REDACTED		0.00
REDACTED	32807	2/24/20	2/28/20	Overnight Subsistence	REDACTED		56.02
REDACTED	32807	2/24/20	2/28/20	Parking	REDACTED		15.00
REDACTED	32807	2/24/20	2/28/20	Vehicle Mileage	REDACTED		0.00
REDACTED	32894	2/24/20	2/28/20	Overnight Subsistence	REDACTED		90.52
REDACTED	32894	2/24/20	2/28/20	Parking	REDACTED		15.00
REDACTED	32894	2/24/20	2/28/20	Vehicle Mileage	REDACTED		0.00
						Total	<u><u>\$2,140.78</u></u>

Office of Attorney General  
Employee and Board Expenses  
July 1, 2019 to June 30, 2020

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

--


--


--

--

Office of Attorney General  
Employee and Board Expenses  
July 1, 2019 to June 30, 2020

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

Total	\$4,281.56
-------	------------