

Office of Attorney General  
Employee and Board Expenses  
April 1, 2024 to April 30, 2024

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	561202	3/11/24	3/13/24	Hotel Tax	REDACTED		12.84
REDACTED	561202	3/11/24	3/13/24	Hotel room charge	REDACTED		214.00
REDACTED	561202	3/11/24	3/13/24	Overnight Subsistence	REDACTED		87.29

TOTAL

314.13