

Office of Attorney General  
Employee and Board Expenses  
June 1, 2024 to June 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	608329	6/3/24	6/6/24	Airfare	REDACTED		580.94
REDACTED	608329	6/3/24	6/6/24	Airline Check Baggage Fees	REDACTED		75.00
REDACTED	608329	6/3/24	6/6/24	Hotel Tax	REDACTED		71.90
REDACTED	608329	6/3/24	6/6/24	Overnight Subsistence	REDACTED		255.35

TOTAL 983.19