

Office of Attorney General
Employee and Board Expenses
October 1, 2024 to October 31, 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	670893	10/2/24	10/2/24	Parking	REDACTED		15.00
REDACTED	674268	10/14/24	10/15/24	Parking	REDACTED		9.00
REDACTED	682311	10/28/24	10/29/24	Parking	REDACTED		76.00

TOTAL 100.00