

Office of Attorney General  
Employee and Board Expenses  
November 1, 2024 to November 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 | 693242             | 11/18/24          | 11/18/24        | Parking               | REDACTED                                     |                               | 28.00                |
| REDACTED | 693245             | 11/12/24          | 11/13/24        | Overnight Subsistence | REDACTED                                     |                               | 86.10                |
| REDACTED | 697291             | 11/25/24          | 11/25/24        | Parking               | REDACTED                                     |                               | 38.00                |

TOTAL 152.10