

Office of Attorney General
Employee and Board Expenses
February 1, 2025 to February 28, 2025

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	728144	2/11/25	2/11/25	Parking	REDACTED		3.00
REDACTED	733386	2/25/25	2/25/25	Parking	REDACTED		38.00

TOTAL 41.00