

Office of Attorney General
Employee and Board Expenses
March 1, 2025 to March 31, 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	740768	3/4/25	3/9/25	Airline Baggage Fees	REDACTED		80.00
REDACTED	740768	3/4/25	3/9/25	Car Rental	REDACTED		272.45
REDACTED	740768	3/4/25	3/9/25	Overnight Subsistence	REDACTED		177.62
REDACTED	737874	2/4/25	2/27/25	Union Contracted Lunch	REDACTED		72.00
REDACTED	740768	3/4/25	3/9/25	Airfare	REDACTED		905.25
REDACTED	740768	3/4/25	3/9/25	Hotel Tax and Resort Fees	REDACTED		77.49
REDACTED	740768	3/4/25	3/9/25	Hotel Room Charge	REDACTED		492.00
REDACTED	740768	3/4/25	3/9/25	Parking	REDACTED		273.00
REDACTED	740768	3/4/25	3/9/25	Rental Car Gas	REDACTED		15.68

2,365.49