

Office of Attorney General
Employee and Board Expenses
April 1, 2025 to April 30, 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	757979	3/4/25	3/21/25	Overtime Meal	REDACTED		45.00
REDACTED	755444	3/4/25	3/31/25	Union Contracted Lunch	REDACTED		168.00
REDACTED	745529	2/3/25	2/27/25	Overtime Meal	REDACTED		45.00
REDACTED	745529	2/3/25	2/27/25	Union Contracted Lunch	REDACTED		72.00
REDACTED	752162	3/26/25	3/28/25	Hotel Tax and Resort Fees	REDACTED		12.32
REDACTED	752162	3/26/25	3/28/25	Hotel room charge	REDACTED		329.40
REDACTED	755291	3/4/25	3/31/25	Overtime Meal	REDACTED		45.00
REDACTED	755291	3/4/25	3/31/25	Union Contracted Lunch	REDACTED		168.00
REDACTED	757979	3/4/25	3/21/25	Union Contracted Lunch	REDACTED		84.00
REDACTED	767457	4/28/25	4/28/25	Parking	REDACTED		44.00