

Office of Attorney General
Employee and Board Expenses
May 1, 2025 to May 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	770174	4/1/25	4/30/25	Overtime Meal	REDACTED		90.00
REDACTED	770174	4/1/25	4/30/25	Union Contracted Lunch	REDACTED		132.00
REDACTED	770222	4/1/25	4/30/25	Overtime Meal	REDACTED		60.00
REDACTED	770222	4/1/25	4/30/25	Union Contracted Lunch	REDACTED		96.00
REDACTED	781735	5/19/25	5/20/25	Overnight Subsistence	REDACTED		12.36
REDACTED	785061	5/29/25	5/29/25	Parking	REDACTED		38.00
REDACTED	770886	4/1/25	4/30/25	Union Contracted Lunch	REDACTED		132.00