

Office of Attorney General
Employee and Board Expenses
June 1, 2025 to June 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 | 786867 | 5/6/25 | 5/30/25 | Overtime Meal | REDACTED | | 120.00 |
| REDACTED | 786867 | 5/6/25 | 5/30/25 | Union Contracted Lunch | REDACTED | | 168.00 |
| REDACTED | 786592 | 5/1/25 | 5/29/25 | Union Contracted Lunch | REDACTED | | 120.00 |
| REDACTED | 773992 | 5/1/25 | 5/1/25 | Overtime Meal | REDACTED | | 8.00 |
| REDACTED | 773992 | 5/1/25 | 5/1/25 | Parking | REDACTED | | 3.00 |
| REDACTED | 790033 | 6/4/25 | 6/4/25 | Parking | REDACTED | | 38.00 |
| REDACTED | 795201 | 6/16/25 | 6/16/25 | Parking | REDACTED | | 28.00 |
| REDACTED | 787177 | 5/1/25 | 5/29/25 | Union Contracted Lunch | REDACTED | | 144.00 |