

Office of Attorney General
Employee and Board Expenses
December 1 , 2025 to December 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	867006	11/3/25	11/25/25	Overtime Meal	REDACTED		120.00
REDACTED	867006	11/3/25	11/25/25	Union Contracted Lunch	REDACTED		132.00
REDACTED	864061	11/3/25	11/25/25	Union Contracted Lunch	REDACTED		132.00
REDACTED	872445	12/2/25	12/23/25	Union Contracted Lunch	REDACTED		84.00
REDACTED	865959	11/16/25	11/21/25	Overnight Subsistence	REDACTED		109.66
REDACTED	864061	11/3/25	11/25/25	Overtime Meal	REDACTED		60.00
REDACTED	872445	12/2/25	12/23/25	Overtime Meal	REDACTED		60.00
REDACTED	865494	11/25/25	11/25/25	Parking	REDACTED		5.00
REDACTED	866019	11/14/25	11/19/25	Parking	REDACTED		67.00
REDACTED	871504	12/15/25	12/18/25	Parking	REDACTED		6.00
REDACTED	871504	12/15/25	12/18/25	Parking	REDACTED		12.00
REDACTED	865676	11/3/25	11/25/25	Union Contracted Lunch	REDACTED		96.00