

Office of Attorney General
Employee and Board Expenses
February 1,2026 to February 28, 2026

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	885049	1/5/26	1/30/26	Overtime Meal	REDACTED		75.00
REDACTED	885076	1/6/26	1/30/26	Overtime Meal	REDACTED		30.00
REDACTED	886985	1/29/26	2/2/26	Parking	REDACTED		67.00
REDACTED	886985	1/29/26	2/2/26	Vehicle Mileage	REDACTED		29.00
REDACTED	890888	2/12/26	2/12/26	Parking	REDACTED		4.50
REDACTED	888360	1/13/26	1/30/26	Union Contracted Lunch	REDACTED		120.00
REDACTED	885049	1/5/26	1/30/26	Union Contracted Lunch	REDACTED		96.00
REDACTED	885076	1/6/26	1/30/26	Union Contracted Lunch	REDACTED		96.00
REDACTED	888343	12/2/25	12/23/25	Union Contracted Lunch	REDACTED		108.00