

Employee and Board Expenses
 October 1, 2016 - October 31, 2016

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	284282453	9/2/2016	9/28/2016	Parking	REDACTED		\$117.00
REDACTED	284282843	9/7/2016	10/17/2016	Parking	REDACTED		\$58.00
				Subsistence	REDACTED		\$14.00
REDACTED	284282641	9/19/2016	9/20/2016	Lodging	REDACTED		\$76.87
				Subsistence	REDACTED		\$63.11
REDACTED	284282642	9/21/2016	9/22/2016	Lodging	REDACTED		\$97.01
				Subsistence	REDACTED		\$37.00