

Employee and Board Expenses

November 1, 2016 - November 30, 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 | 284283433          | 10/13/2016        | 10/14/2016      | Subsistence       | REDACTED                                     |                               | \$61.13              |
|          |                    |                   |                 | Lodging           | REDACTED                                     |                               | \$136.03             |
| REDACTED | 284283434          | 10/18/2016        | 10/20/2016      | Subsistence       | REDACTED                                     |                               | \$102.29             |
|          |                    |                   |                 | Lodging           | REDACTED                                     |                               | \$273.48             |
| REDACTED | 284283435          | 10/21/2106        | 10/21/2016      | Parking           | REDACTED                                     |                               | \$9.00               |
| REDACTED | 284283436          | 11/2/2016         | 11/3/2016       | Subsistence       | REDACTED                                     |                               | \$47.51              |
|          |                    |                   |                 | Lodging           | REDACTED                                     |                               | \$101.01             |
|          |                    |                   |                 |                   |  |                               | \$730.45             |