

Employee and Board Expenses

April 1, 2017 - April 30, 2017

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	284288002	3/29/2017	3/30/2017	Subsistence	REDACTED		\$71.99
				Lodging	REDACTED		\$98.79
REDACTED	284288011	4/2/2017	4/7/2017	Subsistence	REDACTED		\$224.45
				Lodging	REDACTED		\$658.33