

Office of Attorney General
Employee and Board Expenses
May 1, 2017 - May 31, 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	284288656	4/24/2017	4/25/2017	Parking	REDACTED		\$20.00
REDACTED	284289341	4/6/2017	5/18/2017	Subsistence	REDACTED		\$24.50
REDACTED	284288001	3/19/2017	3/24/2017	Subsistence	REDACTED		\$233.22
				Lodging	REDACTED		\$455.00
REDACTED	284288692	2/15/2017	3/27/2017	Subsistence	REDACTED		\$21.00
				Parking	REDACTED		\$97.00