

Employee and Board Expenses
October 1, 2017 to October 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	284293802	8/29/2017	10/3/2017	Parking	REDACTED		\$32.00
				Subsistence	REDACTED		\$24.50
REDACTED	284294161	8/31/2017	9/1/2017	Subsistence	REDACTED		\$34.95
				Lodging	REDACTED		\$99.90
REDACTED	284294162	9/6/2017	9/6/2017	Parking	REDACTED		\$15.00
REDACTED	284294163	9/14/2017	9/15/2017	Subsistence	REDACTED		\$64.48
				Lodging	REDACTED		\$138.03
REDACTED	284294164	9/17/2017	9/21/2017	Subsistence	REDACTED		\$174.13
				Lodging	REDACTED		\$466.40
REDACTED	284294165	9/26/2017	9/27/2017	Subsistence	REDACTED		\$79.33
				Lodging	REDACTED		\$116.60
REDACTED	284294166	10/5/2017	10/6/2017	Subsistence	REDACTED		\$56.24
				Lodging	REDACTED		\$110.58
REDACTED	284294167	10/9/2017	10/11/2017	Subsistence	REDACTED		\$83.81
				Lodging	REDACTED		\$169.60
REDACTED	284294248	8/14/2017	10/11/2017	Parking	REDACTED		\$62.00
				Subsistence	REDACTED		\$14.00