

Employee and Board Expenses  
 12/1/17 - 12/31/17

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	284295718	10/25/2017	10/25/2017	Parking	REDACTED		\$30.00
REDACTED	284295792	12/11/2017	12/12/2017	Subsistence	REDACTED		\$52.57
				Lodging	REDACTED		\$87.69
REDACTED	284295827	12/14/2017	12/14/2017	Parking	REDACTED		\$12.00
				Subsistence	REDACTED		\$3.50
REDACTED	284295885	11/14/2017	11/20/2017	Parking	REDACTED		\$30.00
				Subsistence	REDACTED		\$7.00
REDACTED	284295972	12/3/2017	12/6/2017	Subsistence	REDACTED		\$99.36
				Lodging	REDACTED		\$387.36
							<u>\$709.48</u>