

Employee and Board Expenses

1/1/18 - 1/31/18

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284296381	11/7/2017	11/30/2017	Parking	REDACTED		\$45.00
REDACTED		284297012	12/5/2017	12/21/2017	Parking	REDACTED		\$96.00
REDACTED		284296462	12/8/2017	12/21/2017	Parking	REDACTED		\$30.00
					Subsistence	REDACTED		\$10.50
REDACTED		284296333	10/19/2017	10/20/2017	Subsistence	REDACTED		\$54.79
					Lodging	REDACTED		\$93.00
								<u>\$329.29</u>