

**Employee and Board Expenses**

2/1/18 - 2/28/18

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		284297423	1/4/2018	1/31/2018	Parking	REDACTED		\$42.00
REDACTED		284297451	12/19/2017	1/18/2018	Parking	REDACTED		\$47.00
					Subsistence	REDACTED		\$10.50
								<u>\$99.50</u>