

Employee and Board Expenses

3/1/18 - 3/31/18

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		284298201	1/18/2018	2/15/2018	Parking	REDACTED		\$59.00
			1/18/2018	2/15/2018	Subsistence	REDACTED		\$7.00
REDACTED		284298941	2/15/2018	2/16/2018	Lodging	REDACTED		\$105.44
								<u>\$171.44</u>