

**Employee and Board Expenses**

5/1/18 - 5/30/18

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		284300275	4/11/2018	4/12/2018	Subsistence	REDACTED		\$38.73
					Lodging	REDACTED		\$103.23
REDACTED		284300572	2/9/2018	2/15/2018	Parking	REDACTED		\$23.00
REDACTED		284300573	4/20/2018	4/27/2018	Parking	REDACTED		\$31.00
REDACTED		284300261	4/11/2018	4/12/2018	Subsistence	REDACTED		\$45.55
					Lodging	REDACTED		\$98.58
REDACTED		284300981	4/26/2018	5/8/2018	Parking	REDACTED		\$46.00
					Subsistence	REDACTED		\$17.50
REDACTED		284300563	3/2/2018	4/20/2018	Parking	REDACTED		\$52.00
					Subsistence	REDACTED		\$17.50
								<u>\$473.09</u>