

Employee and Board Expenses

6/1/18 - 6/30/18

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		284301714	5/4/2018	5/25/2018	Parking	REDACTED		\$102.00
REDACTED		284301545	5/7/2018	5/29/2018	Parking	REDACTED		\$15.00
					Subsistence	REDACTED		\$207.50
								<u>\$324.50</u>