

Employee and Board Expenses

7/1/18 - 7/31/18

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		284302577	6/15/2018	6/22/2018	Parking	REDACTED		\$32.00
REDACTED		284302188	6/26/2018	6/27/2018	Lodging	REDACTED		\$54.34
					Subsistence	REDACTED		\$182.26
								<u>\$268.60</u>