

Employee and Board Expenses

3/1/19 - 3/31/19

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		284307407	1/30/2019	1/31/2019	Lodging	REDACTED		\$115.54
					Substistence	REDACTED		\$50.29
REDACTED		284307620	2/18/2019	2/21/2019	Lodging	REDACTED		\$307.38
					Substistence	REDACTED		\$50.45
REDACTED		284306997	1/22/2019	1/24/2019	Lodging	REDACTED		\$149.83
					Substistence	REDACTED		\$45.24
					Parking	REDACTED		\$5.00
REDACTED		284307102	1/30/2019	1/31/2019	Lodging	REDACTED		\$94.00
					Substistence	REDACTED		\$5.93
								<u>\$823.66</u>