

**Employee and Board Expenses**

4/1/19 - 4/30/19

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		284308296	3/26/2019	3/26/2019	Parking	REDACTED		\$4.00
REDACTED		284308676	4/15/2019	4/15/2019	Parking	REDACTED		\$2.00
REDACTED		284308672	2/4/2019	2/7/2019	Subsistence	REDACTED		\$14.00
REDACTED		284308673	2/9/2019	2/9/2019	Subsistence	REDACTED		\$3.50
REDACTED		284308674	2/13/2019	2/15/2019	Subsistence	REDACTED		\$10.50
REDACTED		284308675	2/19/2019	2/22/2019	Parking	REDACTED		\$3.00
					Subsistence	REDACTED		\$10.50
								<u>\$47.50</u>