

Employee and Board Expenses

5/1/19 - 5/31/19

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		284309502	4/4/2019	4/5/2019	Parking	REDACTED		\$18.00
REDACTED		284308839	3/10/2019	3/14/2019	Lodging	REDACTED		\$847.80
					Subsistence	REDACTED		\$120.96
REDACTED		284308840	3/17/2019	3/19/2019	Lodging	REDACTED		\$906.67
					Subsistence	REDACTED		\$72.77
								\$1,966.20