Office of Attorney General Employee and Board Expenses July 1, 2016 to June 30, 2017

Name	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed	Amount
REDACTED	284279572	06/06/2016	06/24/2016	Parking	REDACTED		\$29.50
REDACTED	284279891	07/11/2016	07/11/2016	Parking	REDACTED		\$21.00
REDACTED	284279892	06/28/2016	06/28/2016	Parking	REDACTED		\$15.00
REDACTED	284279893	06/28/2016	06/29/2016	Lodging	REDACTED		\$100.10
				Subsistence	REDACTED		\$22.26
REDACTED	284280401	07/12/2016	07/21/2016	Parking	REDACTED		\$62.25
REDACTED	284280851	08/09/2016	08/10/2016	Lodging	REDACTED		\$97.01
				Subsistence	REDACTED		\$57.50
REDACTED	284281287	08/05/2016	08/25/2016	Parking	REDACTED		\$59.00
REDACTED	284281336	06/27/2016	08/31/2016	Parking	REDACTED		\$29.00
				Subsistence	REDACTED		\$14.00
REDACTED	284281643	08/31/2016	09/02/2016	Lodging	REDACTED		\$260.00
				Subsistence	REDACTED		\$108.93
REDACTED	284281685	09/13/2016	09/13/2016	Parking	REDACTED		\$16.00
REDACTED	284282453	09/02/2016	09/28/2016	Parking	REDACTED		\$117.00
REDACTED	284282641	09/19/2016	09/20/2016	Lodging	REDACTED		\$76.87
				Subsistence	REDACTED		\$63.11
REDACTED	284282642	09/21/2016	09/22/2016	Lodging	REDACTED		\$97.01
				Subsistence	REDACTED		\$37.00
REDACTED	284282843	09/07/2016	10/17/2016	Parking	REDACTED		\$58.00
				Subsistence	REDACTED		\$14.00
REDACTED	284283433	10/13/2016	10/14/2016	Lodging	REDACTED		\$136.03
				Subsistence	REDACTED		\$61.13
REDACTED	284283434	10/18/2016	10/20/2016	Lodging	REDACTED		\$273.48
				Subsistence	REDACTED		\$102.29
REDACTED	284283435	10/21/2016	10/21/2016	Parking	REDACTED		\$9.00
REDACTED	284283436	11/02/2016	11/03/2016	Lodging	REDACTED		\$101.01
				Subsistence	REDACTED		\$47.51
REDACTED	284284479	10/18/2016	12/14/2016	Parking	REDACTED		\$12.00
				Subsistence	REDACTED		\$21.00
REDACTED	284284743	12/4/2016	12/9/2016	Subsistence	REDACTED		\$262.42

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Name	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed	Amount
				Lodging	REDACTED		\$583.00
REDACTED	284284744	11/21/2016	11/21/2016	Parking	REDACTED		\$21.00
REDACTED	284284802	12/20/2016	12/20/2016	Parking	REDACTED		\$24.00
REDACTED	284285174	10/17/2016	10/17/2016	Subsistence	REDACTED		\$16.00
REDACTED	284285531	12/27/2016	12/27/2016	Subsistence	REDACTED		\$16.00
REDACTED	284285831	1/13/2017	1/13/2017	Subsistence	REDACTED		\$8.00
REDACTED	284285832	1/23/2017	1/23/2017	Parking	REDACTED		\$32.00
REDACTED	284285833	1/25/2017	1/26/2017	Lodging	REDACTED		\$98.79
				Subsistence	REDACTED		\$55.20
REDACTED	284285834	1/30/2017	1/30/2017	Parking	REDACTED		\$32.00
REDACTED	284285891	12/15/2016	1/31/2017	Parking	REDACTED		\$52.00
				Subsistence	REDACTED		\$14.00
REDACTED	284285971	1/10/2017	1/31/2017	Parking	REDACTED		\$31.00
REDACTED	284286825	2/4/2017	2/14/2017	Parking	REDACTED		\$44.00
REDACTED	284287034	2/23/2017	2/24/2017	Lodging	REDACTED		\$99.75
				Subsistence	REDACTED		\$49.64
REDACTED	284288001	3/19/2017	3/24/2017	Subsistence	REDACTED		\$233.22
				Lodging	REDACTED		\$455.00
REDACTED	284288002	3/29/2017	3/30/2017	Subsistence	REDACTED		\$71.99
				Lodging	REDACTED		\$98.79
REDACTED	284288011	4/2/2017	4/7/2017	Subsistence	REDACTED		\$224.45
				Lodging	REDACTED		\$658.33
REDACTED	284288656	4/24/2017	4/25/2017	Parking	REDACTED		\$20.00
REDACTED	284288692	2/15/2017	3/27/2017	Subsistence	REDACTED		\$21.00
				Parking	REDACTED		\$97.00
REDACTED	284289341	4/6/2017	5/18/2017	Subsistence	REDACTED		\$24.50
REDACTED	284289782	4/18/2017	4/19/2017	Subsistence	REDACTED		\$75.20
				Lodging	REDACTED		\$96.46
REDACTED	284289783	4/20/2017	4/21/2017	Subsistence	REDACTED		\$12.25
				Lodging	REDACTED		\$116.63
REDACTED	284289821	4/26/2017	4/28/2017	Subsistence	REDACTED		\$115.02

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	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed	Amount
				Lodging	REDACTED		\$256.67
REDACTED	284289822	4/24/2017	4/25/2017	Subsistence	REDACTED		\$80.39
				Lodging	REDACTED		\$96.46
REDACTED	284289823	5/4/2017	5/5/2017	Subsistence	REDACTED		\$66.79
				Lodging	REDACTED		\$115.50
REDACTED	284289824	5/15/2017	5/18/2017	Subsistence	REDACTED		\$110.81
				Lodging	REDACTED		\$252.53
REDACTED	284289881	5/21/2017	5/26/2017	Subsistence	REDACTED		\$305.64
				Lodging	REDACTED		\$486.85
REDACTED	284290052	5/2/2017	5/17/2017	Parking	REDACTED		\$65.00
REDACTED	284290308	6/5/2017	6/6/2017	Subsistence	REDACTED		\$17.73
				Lodging	REDACTED		\$91.00
						TOTAL	\$7,822.00