Office of Attorney General Employee and Board Expenses July 1, 2017 to June 30, 2018

		Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed	Amount
REDACTED	284290634	6/15/2017	6/15/2017	Transportation	REDACTED		\$17.74
REDACTED	284290633	6/19/2017	6/19/2017	Subsistence	REDACTED		\$3.50
		7, -5, -5-	-,,	Parking	REDACTED		\$16.00
REDACTED	284290309	6/15/2017	6/12/2017	Subsistence	REDACTED		\$187.54
		-, -, -	-, , -	Lodging	REDACTED		\$220.00
REDACTED	284290833	6/22/2017	6/20/2017	Subsistence	REDACTED		\$85.76
			. ,	Lodging	REDACTED		\$255.55
REDACTED	284290834	6/22/2017	6/20/2017	Parking	REDACTED		\$10.00
				Lodging	REDACTED		\$194.82
REDACTED	284291991	7/26/2017	7/27/2017	Subsistence	REDACTED		\$39.00
				Lodging	REDACTED		\$103.79
REDACTED	284291859	7/5/2017	7/6/2017	Subsistence	REDACTED		\$61.25
				Lodging	REDACTED		\$114.49
REDACTED	284291682	5/9/2017	6/19/2017	Subsistence	REDACTED		\$14.00
				Parking	REDACTED		\$58.00
REDACTED	284291683	7/10/2017	7/19/2017	Subsistence	REDACTED		\$7.00
				Parking	REDACTED		\$32.00
REDACTED	284292551	7/7/2017	8/28/2017	Subsistence	REDACTED		\$24.50
REDACTED	284291860	7/17/2017	7/18/2017	Subsistence	REDACTED		\$63.25
				Lodging	REDACTED		\$98.32
REDACTED	284292311	8/1/2017	8/2/2017	Subsistence	REDACTED		\$38.99
				Lodging	REDACTED		\$99.19

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		Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed	Amount
REDACTED	284292312	8/3/2017	8/5/2017	Subsistence	REDACTED		\$75.22
				Lodging	REDACTED		\$138.03
REDACTED	284292321	8/10/2017	8/11/2017	Subsistence	REDACTED		\$74.25
				Lodging	REDACTED		\$166.49
REDACTED	284292322	8/14/2017	8/15/2017	Subsistence	REDACTED		\$65.33
				Parking	REDACTED		\$91.00
REDACTED	284293802	8/29/2017	10/3/2017	Parking	REDACTED		\$32.00
				Subsistence	REDACTED		\$24.50
REDACTED	284294161	8/31/2017	9/1/2017	Subsistence	REDACTED		\$34.95
				Lodging	REDACTED		\$99.90
REDACTED	284294162	9/6/2017	9/6/2017	Parking	REDACTED		\$15.00
REDACTED	284294163	9/14/2017	9/15/2017	Subsistence	REDACTED		\$64.48
				Lodging	REDACTED		\$138.03
REDACTED	284294164	9/17/2017	9/21/2017	Subsistence	REDACTED		\$174.13
				Lodging	REDACTED		\$466.40
REDACTED	284294165	9/26/2017	9/27/2017	Subsistence	REDACTED		\$79.33
				Lodging	REDACTED		\$116.60
REDACTED	284294166	10/5/2017	10/6/2017	Subsistence	REDACTED		\$56.24
				Lodging	REDACTED		\$110.58
REDACTED	284294167	10/9/2017	10/11/2017	Subsistence	REDACTED		\$83.81
				Lodging	REDACTED		\$169.60
REDACTED	284294248	8/14/2017	10/11/2017	Parking	REDACTED		\$62.00
	-		• •	Subsistence	REDACTED		\$14.00

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Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED	284294595	10/3/2017	10/25/2017	Parking	REDACTED		\$41.00
REDACTED	284295082			Parking Subsistence	REDACTED REDACTED		\$16.00 \$28.00
REDACTED	284295718	10/25/2017	10/25/2017	Parking	REDACTED		\$30.00
REDACTED	284295792	12/11/2017	12/12/2017	Subsistence Lodging	REDACTED REDACTED		\$52.57 \$87.69
REDACTED	284295827	12/14/2017	12/14/2017	Parking Subsistence	REDACTED REDACTED		\$12.00 \$3.50
REDACTED	284295885	11/14/2017	11/20/2017	Parking Subsistence	REDACTED REDACTED		\$30.00 \$7.00
REDACTED	284295972	12/3/2017	12/6/2017	Subsistence Lodging	REDACTED REDACTED		\$99.36 \$387.36
REDACTED	284296381	11/7/2017	11/30/2017	Parking	REDACTED		\$45.00
REDACTED	284297012	12/5/2017	12/21/2017	Parking	REDACTED		\$96.00
REDACTED	284296462	12/8/2017	12/21/2017	Parking Subsistence	REDACTED REDACTED		\$30.00 \$10.50
REDACTED	284296333	10/19/2017	10/20/2017	Subsistence Lodging	REDACTED REDACTED		\$54.79 \$93.00
REDACTED	284298201	1/18/2018 1/18/2018	2/15/2018 2/15/2018	Parking Subsistence	REDACTED REDACTED		\$59.00 \$7.00
REDACTED	284298941	2/15/2018	2/16/2018	Lodging	REDACTED		\$105.44

Office of Attorney General Employee and Board Expenses July 1, 2017 to June 30, 2018

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Name		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed	Amount
REDACTED	284297423	1/4/2018	1/31/2018	Parking	REDACTED		\$42.00
REDACTED	284297451	12/19/2017	1/18/2018	Parking	REDACTED		\$47.00
				Subsistence	REDACTED		\$10.50
REDACTED	284299991	3/5/2018	4/9/2018	Subsistence	REDACTED		\$21.00
REDACTED	284300275	4/11/2018	4/12/2018	Subsistence	REDACTED		\$38.73
				Lodging	REDACTED		\$103.23
REDACTED	284300572	2/9/2018	2/15/2018	Parking	REDACTED		\$23.00
REDACTED	284300573	4/20/2018	4/27/2018	Parking	REDACTED		\$31.00
REDACTED	284300261	4/11/2018	4/12/2018	Subsistence	REDACTED		\$45.55
				Lodging	REDACTED		\$98.58
REDACTED	284300981	4/26/2018	5/8/2018	Parking	REDACTED		\$46.00
				Subsistence	REDACTED		\$17.50
REDACTED	284300563	3/2/2018	4/20/2018	Parking	REDACTED		\$52.00
				Subsistence	REDACTED		\$17.50
REDACTED	284301714	5/4/2018	5/25/2018	Parking	REDACTED		\$102.00
REDACTED	284301545	5/7/2018	5/29/2018	Parking	REDACTED		\$15.00
				Subsistence	REDACTED		\$207.50
						Total	\$6,309.86