

Office of Attorney General
Employee and Board Expenses
July 1, 2023 to June 30, 2024

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	466084	9/5/2023	9/8/2023	Airfare	REDACTED		533.79
REDACTED	466084	9/5/2023	9/8/2023	Airline Check Baggage Fees	REDACTED		60.00
REDACTED	466084	9/5/2023	9/8/2023	Car Rental	REDACTED		168.51
REDACTED	466084	9/5/2023	9/8/2023	Misc Expenses	REDACTED		24.76
REDACTED	466084	9/5/2023	9/8/2023	Overnight Subsistence	REDACTED		223.75
REDACTED	466084	9/5/2023	9/8/2023	Parking	REDACTED		112.00
REDACTED	479768	9/19/2023	9/22/2023	Overnight Subsistence	REDACTED		30.77
REDACTED	499669	10/27/2023	10/27/2023	Parking	REDACTED		16.00
REDACTED	499672	10/19/2023	10/19/2023	Parking	REDACTED		12.00
REDACTED	523586	12/19/2023	12/19/2023	Parking	REDACTED		3.00
REDACTED	529820	12/14/2023	12/27/2023	Union Contracted Lunch	REDACTED		14.00
REDACTED	531988	1/5/2024	1/5/2024	Parking	REDACTED		4.00
REDACTED	536209	1/25/2024	1/25/2024	Parking	REDACTED		38.00
REDACTED	530868	10/2/2023	10/16/2023	Union Contracted Lunch	REDACTED		24.00
REDACTED	533628	11/1/2023	11/27/2023	Union Contracted Lunch	REDACTED		60.00
REDACTED	533648	12/4/2023	12/21/2023	Union Contracted Lunch	REDACTED		48.00
REDACTED	542273	1/31/2024	1/31/2024	Union Contracted Lunch	REDACTED		24.50
REDACTED	537829	1/22/2024	1/22/2024	Parking	REDACTED		22.00
REDACTED	542518	2/5/2024	2/5/2024	Parking	REDACTED		12.00
REDACTED	546023	2/12/2024	2/12/2024	Parking	REDACTED		4.00
REDACTED	550723	2/26/2024	2/26/2024	Parking	REDACTED		6.00
REDACTED	549692	2/8/24	2/9/24	Hotel Tax	REDACTED		6.78
REDACTED	549692	2/8/24	2/9/24	Hotel room charge	REDACTED		113.00
REDACTED	549692	2/8/24	2/9/24	Overnight Subsistence	REDACTED		76.45
REDACTED	550841	2/15/24	2/16/24	Hotel Tax	REDACTED		6.78
REDACTED	550841	2/15/24	2/16/24	Hotel room charge	REDACTED		113.00
REDACTED	550841	2/15/24	2/16/24	Overnight Subsistence	REDACTED		18.71
REDACTED	550841	2/15/24	2/16/24	Overnight Subsistence	REDACTED		23.60
REDACTED	550854	2/22/24	2/23/24	Hotel Tax	REDACTED		6.78
REDACTED	550854	2/22/24	2/23/24	Hotel room charge	REDACTED		113.00
REDACTED	550854	2/22/24	2/23/24	Overnight Subsistence	REDACTED		53.93
REDACTED	554838	2/9/24	2/23/24	Union Contracted Lunch	REDACTED		10.50
REDACTED	551320	2/27/24	2/29/24	Parking	REDACTED		44.00
REDACTED	551320	2/27/24	2/29/24	Parking	REDACTED		3.00
REDACTED	551320	2/27/24	2/29/24	Parking	REDACTED		27.00
REDACTED	567180	3/25/24	3/26/24	Parking	REDACTED		3.00
REDACTED	567180	3/25/24	3/26/24	Parking	REDACTED		18.00
REDACTED	559286	3/11/24	3/13/24	Hotel Tax	REDACTED		12.84
REDACTED	559286	3/11/24	3/13/24	Hotel room charge	REDACTED		214.00

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REDACTED	561202	3/11/24	3/13/24	Hotel Tax	REDACTED		12.84
REDACTED	561202	3/11/24	3/13/24	Hotel room charge	REDACTED		214.00
REDACTED	561202	3/11/24	3/13/24	Overnight Subsistence	REDACTED		87.29
REDACTED	592354	5/8/24	5/8/24	Parking	REDACTED		4.50
REDACTED	596681	5/15/24	5/15/24	Parking	REDACTED		28.00
REDACTED	582453	4/22/24	4/25/24	Hotel Tax	REDACTED		23.94
REDACTED	582453	4/22/24	4/25/24	Hotel room charge	REDACTED		399.00
REDACTED	582453	4/22/24	4/25/24	Overnight Subsistence	REDACTED		91.77
REDACTED	608329	6/3/24	6/6/24	Airfare	REDACTED		580.94
REDACTED	608329	6/3/24	6/6/24	Airline Check Baggage Fees	REDACTED		75.00
REDACTED	608329	6/3/24	6/6/24	Hotel Tax	REDACTED		71.90
REDACTED	608329	6/3/24	6/6/24	Overnight Subsistence	REDACTED		255.35

Total 4,149.98