

Office of Attorney General  
Employee and Board Expenses  
July 1, 2024 to July 31, 2024

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	619293	6/25/24	6/27/24	Parking	REDACTED		38.00
REDACTED	619293	6/25/24	6/27/24	Parking	REDACTED		17.00
REDACTED	623271	7/10/24	7/10/24	Parking	REDACTED		38.00
REDACTED	630313	7/24/24	7/24/24	Vehicle Mileage	REDACTED		28.00

**TOTAL 121.00**