

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

TOTAL 547.21