

Office of Attorney General
 Employee and Board Expenses
 September 1, 2024 to September 30, 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	650099	8/28/24	8/29/24	Parking	REDACTED		15.00
REDACTED	650099	8/28/24	8/29/24	Parking	REDACTED		20.25
REDACTED	659889	9/8/24	9/11/24	Overnight Subsistence	REDACTED		170.37

TOTAL 205.62