

Office of Attorney General
Employee and Board Expenses
May 1, 2023 to May 31, 2023

| 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 | 405241 | 4/25/23 | 4/28/23 | Hotel room charge | REDACTED | | 402.00 |
| REDACTED | 405241 | 4/25/23 | 4/28/23 | Overnight Subsistence | REDACTED | | 15.35 |
| REDACTED | 404848 | 4/25/23 | 4/28/23 | Hotel room charge | REDACTED | | 402.00 |
| REDACTED | 404848 | 4/25/23 | 4/28/23 | Overnight Subsistence | REDACTED | | 114.26 |
| | | | | | | | |
| | | | | | | TOTAL | 933.61 |