AIRLINE COMPANY TRAVEL EXPENSES			
Travel Date	**Amount**	**Passengers**	**Destination**
4/15/15 - 4/18/15	$ 277	(Non-Employee)	STT to St. Maarten
6/24/15 - 7/4/15	959	Contractor; Dependent	STX to St Kitts and back
7/14/15 - 7/29/15	5,193	9 passengers (Non- Employees)	STX to St Lucia and back
7/15/15 - 7/29/15	10,934	16 passengers (Non-Employees)	STX to St Lucia and back
12/6/15 - 12/14/15	9,421	16 Passengers (Non-Employees)	STX to Barbados and back
12/6/15 - 12/14/15	1,178	2 Passengers (Non-Employees)	Puerto Rico to Barbados and back
12/6/15 - 12/14/15	620	(Non-Employee)	Puerto Rico to Barbados and back
12/14/2015	406	(Non-Employee)	Barbados to Puerto Rico
6/22/16- 6/27/16	1,301	Chairperson; Contractor; Dependent	STX to St Kitts and back
7/1/16	779	Chairperson; Contractor; Dependent	St Kitts to STX
7/1/16	360	Other Charge/Change Fee	
Total	**$31,428**		

In one of the trips shown above, the Casino Commission paid for airline tickets totalling $959 with travels dates of 6/24/15 - 7/4/2015 to St. Kitts for a contractor and that contractor's dependent. Not included in the above schedule, but shown on a credit card statement, were hotel expenses for Marriott St. Kitts totalling $7,332 during the same travel period. However, a look at the contract entered into with this individual, shows an execution date of June 30, 2015. Hence, airline tickets were purchased and paid for by the Casino Commission before the individual was issued a contract. This contract is discussed in greater detail in Finding 4.

Additionally, the Chairperson incurred $23,342 in travel expenses for a trip to Orlando, Florida on December 30, 2015, through January 12, 2016. After the preliminary draft report was issued to the Casino Commission, the Chairperson provided information associating the charges to a National Council of Legislators from Gaming States Winter Meeting (NCLGS). The NCLGS meeting was for 3 days held on January 8 - 10, 2016. We also obtained documentation to show that there was another 2-day conference, the Florida Gaming Conference, held from January 6 -7, 2016. Travel information showed that the Chairperson traveled with a contracted individual and the contractor's dependent on December 30, 2015 and returned on January 12, 2016. All travel expenses were paid with the Casino Commission's credit card. A review of these costs show purchases at Disney World and other questionable entertainment charges. Below is a detailed listing of these costs:

ORLANDO, FLORIDA (12/30/15 – 01/12/16)		
EXPENSE TYPE	**AMOUNT**	**DESCRIPTION**
Airline Tickets	$ 5,889	3 business class airline tickets were purchased for travel dates 12/30/15 - 1/12/16
Hotel	8,068	Rosen Shingle Creek Hotel, Orlando, FL
Car Rental	3,009	Avis Rent-A-Car
Restaurant	2,378	Meals
Other Charges	3,999	Reservations - WDW, Disney tickets, Cirque Du Soleil, Retail Stores
Total Cost	**$23,343**	