

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, Texas 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL
1/26/2016	1/28/2016	STL Board Mtg	\$792.20	\$792.20

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for St. Louis = \$54 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL
1/28/2016	Direct billed			\$0.00	\$0.00

MEALS

	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL
1/26/2016	\$7.29	\$11.34	MUSL		\$18.63	\$18.63
1/27/2016	MUSL	MUSL	\$29.16		\$29.16	\$29.16
1/28/2016	\$7.29	\$11.34	\$21.87		\$40.50	\$40.50
					\$0.00	

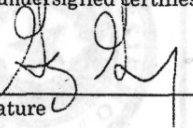
MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB
1/26/2016	Travel agent fee	\$21.79	\$10.90	\$10.90
1/26/2016	Taxi - airport/hotel/airport	\$85.00	\$42.50	\$42.50
1/26/2016	Mileage from Lottery HQ to airport; airport to residence	\$14.25	\$7.13	\$7.13
1/28/2016	Airport parking	\$31.50	\$15.75	\$15.75
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Totals		\$1,033.03	\$956.76	\$76.27

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,033.03

Signature



2-4-16

11601918 / # 11601610 / # 11601880

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, Texas 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL						
2/21/2016	2/22/2016	DSM Visit	\$1,170.20	\$1,170.20						

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Des Moines = \$59 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL					
2/22/2016	Embassy Suites	\$113.12		\$113.12	\$113.12					

MEALS

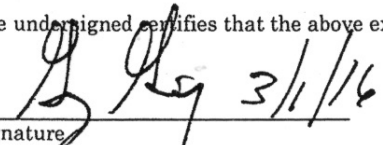
	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL				
2/21/2016	\$7.97	\$12.39	\$23.90		\$44.25	\$44.25				
2/22/2016	\$7.97	\$12.39	\$23.90		\$44.25	\$44.25				

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB						
2/21/2016	Travel agent fee	\$11.79	\$5.90	\$5.90						
2/21/2016	Mileage from personal residence to Austin airport; Austin airport to personal residence	\$20.25	\$10.13	\$10.13						
2/21/2016	Taxi from Des Moines airport to hotel	\$23.00	\$11.50	\$11.50						
2/22/2016	Airport parking	\$21.00	\$10.50	\$10.50						
			\$0.00	\$0.00						
			\$0.00	\$0.00						
			\$0.00	\$0.00						
			\$0.00	\$0.00						
			\$0.00	\$0.00						
Totals		\$1,447.86	\$1,409.84	\$38.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.86

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,447.86

Signature:  3/1/16

1160 2252 / 1160 2334

5/6/16. corrected to reflect reimbursement for 4/5-8/16 only.

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, Texas 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL
4/2/2016	4/9/2016	NYC - PGRI (HL, ComDev, ComLegal, ComMP)	\$747.20	\$747.20

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day
 Rate for NYC = \$74 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch 28%; Dinner 54%

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL
4/8/2016	Direct Bill - MUSL			\$0.00	\$0.00

MEALS

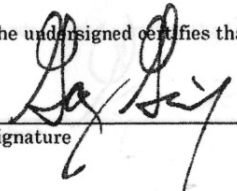
Date	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL
4/5/2016	\$9.99	\$15.54	\$29.97		\$55.50	\$55.50
4/6/2016	\$13.32	\$20.72	\$39.96		\$74.00	\$74.00
4/7/2016	\$13.32	ComDev	\$39.96		\$53.28	\$53.28
4/8/2016	\$9.99	\$15.54	\$29.97		\$55.50	\$55.50

MISCELLANEOUS

Date	Explanation	Amount	MUSL
4/2/2016	Travel agent fee	\$11.79	\$11.79
4/2-9/2016	Mileage: personal residence/airport/personal residence (37.5@.54 per mile)	\$20.25	\$20.25
04/2-9/2016	Taxi: NY Airport/hotel/NY Airport	\$122.00	\$122.00
4/2/2016	Baggage fee	\$35.00	\$35.00
4/9/2016	Baggage fee	\$35.00	\$35.00
4/8/2016	Airport parking (April 5-8 only)	\$42.00	\$42.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Totals			\$1,251.52

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,251.52


 Signature

5-9-16

MUSL EXPENSE CLAIM FORM

11602 11602968-354

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, Texas 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB
6/12/2016	6/16/2016	Cleveland OH - MUSL Board & Powerball Meeting	\$1,031.20	\$515.60	\$515.60

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Cleveland = \$69 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB
6/16/2016	Direct Bill to MUSL			\$0.00	\$0.00	\$0.00

MEALS

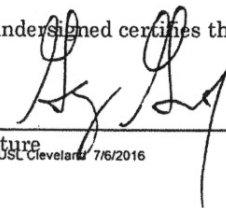
	Brkfst	Lunch	Dinner	Dirs Dinne	Per Diem	MUSL	PB
6/12/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$25.88	\$25.88
6/13/2016	\$12.42	\$19.32	MUSL		\$31.74	\$15.87	\$15.87
6/14/2016	MUSL	MUSL	MUSL		\$0.00	\$0.00	\$0.00
6/15/2016	MUSL	MUSL	MUSL		\$0.00	\$0.00	\$0.00
6/16/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$25.88	\$25.88

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB
6/16/2016	Travel Agent fee	\$5.00	\$2.50	\$2.50
6/12/2016	Taxi from airport to hotel; hotel to airport	\$119.00	\$59.50	\$59.50
6/12/2016	Mileage from Lottery HQ to airport; airport to personal residence (26.4 mi @ .54)	\$14.26	\$7.13	\$7.13
6/16/2016	Baggage fees	\$120.00	\$60.00	\$60.00
6/6/2016	Airport parking	\$52.50	\$26.25	\$26.25
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Totals		\$1,477.20	\$738.60	\$738.60

The undersigned certifies that the above expenses are qualified business expenses.

\$1,477.20


 Signature
 MUSL Cleveland 7/6/2016

7-6-16

11603729 / 11603468
 68

NASPL EXPENSE CLAIM FORM

Name and Mailing Address for Payment:

Texas Lottery Commission PO Box 16630 Austin, TX 78761-6630

TRAVEL EXPENSES

Departure	Return	Destination/Purpose	Amount
8/1/2016	8/5/2016	Pittsburgh, PA - NASPL Professional Development Seminar	
		Airfare	\$1,014.20
		Mileage - Personal residence to Austin Bergstrom Intl Airport (19); Austin Bergstrom Intl Airport to personal residence (18.5) - see attached Mapquest calculations 37.5 total miles @ .54/mile= \$20.25	✓ \$20.25
Travel Expense Subtotal:			\$1,034.45

LODGING & MEAL EXPENSES

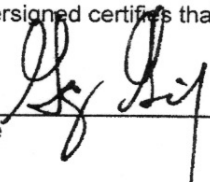
Date	Lodging Description	Lodging	Breakfast	Lunch	Dinner	Subtotal
8/1/2016			\$7.29	\$11.34	\$21.87	\$40.50
8/2/2016			\$0.00	\$0.00	\$29.16	\$29.16
8/3/2016			\$0.00	\$0.00	\$29.16	\$29.16
8/4/2016			\$0.00	\$0.00	\$29.16	\$29.16
8/5/2016			\$7.29	\$11.34	\$21.87	\$40.50
						\$168.48
Lodging and Meal Expense Subtotal:		\$0.00	\$14.58	\$22.68	\$131.22	\$168.48

MISCELLANEOUS EXPENSES

Date	Explanation	Amount
8/1/2016	Travel agent fee for airfare booking	\$11.79
8/1/2016	Taxi from airport/hotel/airport 8-1-16 and 8-5-16	✓ \$92.00
8/5/2016	Airport parking	✓ \$52.50
Miscellaneous Expense Subtotal:		\$US \$156.29
Total Expenses		\$1,359.22
Less Any Cash Advance		\$0.00
Total Payment:		\$1,359.22

The undersigned certifies that the above expenses are qualified NASPL business expenses.

Signature



Date

8/16/16

Approved

Date

11604213 / 11603760

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, TX 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL						
7/27/2016	7/28/2016	DMS Organizational Meeting		\$0.00						
		Due to flight delays/cancellations, Gary Grief was not able to get a connecting flight from DFW to DSM. As a result, he only flew AUS/DFW/AUS on 7/27/16. The airline has issued a full refund.								

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Des Moines = \$59 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL					
Direct Billed				\$0.00	\$0.00					

MEALS

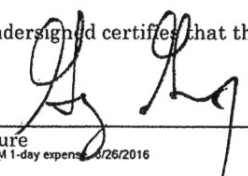
End Date	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL				
7/27/2016	\$6.48	\$10.08	\$19.44		\$36.00	\$36.00				
						\$0.00				
*Claiming allowable meals for in-state; same day travel to DFW only										

MISCELLANEOUS

Date	Explanation	Amount	MUSL							
7/27/2016	Travel agent fee	\$11.79	\$11.79							
7/27/2016	Mileage - personal residence/airport/personal residence (37.48 miles @ \$.54)	\$20.24	\$20.24							
7/27/2016	Airport parking	\$10.50	\$10.50							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
Totals		\$78.53	\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$78.53

Signature 
 DSM 1-day expense 8/26/2016

8-26-16
 11604363

MUSL EXPENSE CLAIM FORM

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, TX 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL
9/12/2016	9/15/2016	Miami-Development Committee	\$601.00	\$601.00
Mr. Grief's normal business day of return would have been 9/15, however he remained in Miami until 9/18 on personal time and expense. The difference in airfare cost for the later return date was \$31.20 (see attached docs). Mr. Grief is claiming only the lesser amount of \$601.00.				

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL
9/15/2016	Eden Roc-Miami (3 nights only 9/12/16-9/15/16)	\$714.78		\$714.78	\$714.78

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39.

First & Last day of Travel is limited to 75% of total day.

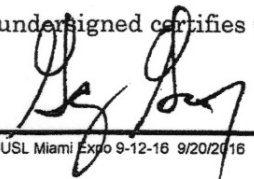
Rate for Miami = \$64 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

MEALS	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL
9/12/2016	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00
9/13/2016	\$11.52	\$17.92	\$34.56		\$64.00	\$64.00
9/14/2016	\$11.52	\$17.92	\$34.56		\$64.00	\$64.00
9/15/2016	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00

MISCELLANEOUS

Date	Explanation	Amount	MUSL
9/12/2016	Taxi from Ft Lauderdale airport to Miami hotel	\$98.00	\$98.00
9/18/2016	Taxi from Miami hotel to Ft Lauderdale airport	\$95.00	\$95.00
9/12/2016	Travel agent fees	\$16.79	\$16.79
9/12/2016	Airport parking - 4 days @ \$10.50	\$42.00	\$42.00
9/12/2016	Baggage fees	\$115.00	\$115.00
9/12/2016	Mileage Lottery HQ/airport/personal residence 26.38 miles @ \$.54/mile	\$14.25	\$14.25
			\$0.00
			\$0.00
			\$0.00
Totals		\$1,920.82	\$1,920.82
			\$0.00
			\$0.00

The undersigned certifies that the above expenses are qualified business expenses.



9/22/16

MUSL Miami Expo 9-12-16 9/20/2016

11700389 / 11700255

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, TX 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL
9/8/2016	9/9/2016	Dallas CommExec	\$264.20	\$264.20

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.
 Rate for Dallas = \$64 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL
9/9/2016	MUSL Provided	\$0.00		\$0.00	\$0.00

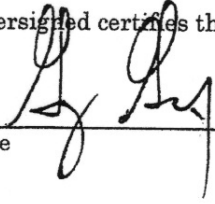
MEALS

	Brkfst	Lunch	Dinner	Dir's Dinne	Per Diem	MUSL
9/8/2016	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00
9/9/2016	MUSL	MUSL	\$25.92		\$25.92	\$25.92
						\$0.00

MISCELLANEOUS

Date	Explanation	Amount	MUSL
9/8/2016	Mileage HQ/airport/HQ 18.39miles @ \$.54/mile	\$9.93	\$9.93
9/9/2016	Airport parking	\$26.00	\$26.00
9/9/2016	Travel agent fee	\$11.79	\$11.79
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Totals		\$385.84	\$385.84

The undersigned certifies that the above expenses are qualified business expenses.

Signature 

9/22/16

\$385.84

11700390 - /11700255

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, Texas 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB	M2G2
10/2/2016	10/7/2016	ATL Board/PB/M2G2 NASPL	\$791.20	\$269.01	\$261.10	\$261.10

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.
 Rate for Atlanta = \$69 -- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB	M2G2
10/7/2016	MUSL Provided	\$0.00		\$0.00	\$0.00		

MEALS

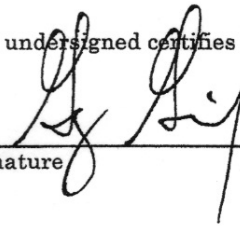
	Brkfst	Lunch	Dinner	Dir's Dinne	Per Diem	MUSL	PB	M2G2
10/2/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$17.60	\$17.08	\$17.08
10/3/2016	\$12.42	MUSL	\$37.26		\$49.68	\$16.89	\$16.39	\$16.39
10/4/2016	\$12.42	NASPL	\$37.26		\$49.68	\$16.89	\$16.39	\$16.39
10/5/2016	\$12.42	NASPL	\$37.26		\$49.68	\$16.89	\$16.39	\$16.39
10/6/2016	\$12.42	NASPL	\$37.26		\$49.68	\$16.89	\$16.39	\$16.39
10/7/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$17.60	\$17.08	\$17.08

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB	M2G2
10/2/2016	Travel Agent fee	\$11.79	\$4.01	\$3.89	\$3.89
10/2/2016	Baggage fees	\$70.00	\$23.80	\$23.10	\$23.10
10/2/2016	Mileage from HQ to airport; airport to HQ	\$8.29	\$2.82	\$2.74	\$2.74
10/2/2016	Taxi from airport to hotel; hotel to airport	\$85.00	\$28.90	\$28.05	\$28.05
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Totals		\$1,268.50	\$431.29	\$418.61	\$418.61

The undersigned certifies that the above expenses are qualified business expenses.

\$1,268.50



 Signature

10-18-16

1170 0757 / ~~1170 0893~~
 1170 0893

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, Texas 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB
3/19/2017	3/25/2017	NYC-PGRI/PB	\$865.60	\$432.80	\$432.80
Mr. Griefs normal business day of return would have been 3/23, however he remained in New York until 3/25 on personal time and expense.					

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for NYC \$74- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB
3/23/2017	Direct Billed to MUSL			\$0.00	\$0.00	\$0.00
	4 nights only					
	3/19-22/17					

MEALS

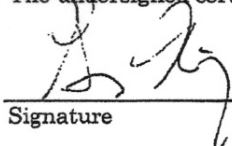
	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL	PB
3/19/2017	\$9.99	\$15.54	\$29.97		\$55.50	\$27.75	\$27.75
3/20/2017	\$13.32	\$20.72	\$39.96		\$74.00	\$37.00	\$37.00
3/21/2017	\$13.32	\$20.72	\$39.96		\$74.00	\$37.00	\$37.00
3/22/2017	\$13.32	\$20.72	\$39.96		\$74.00	\$37.00	\$37.00
3/23/2017	\$9.99	\$15.54	\$29.97		\$55.50	\$27.75	\$27.75
3/24/2017					\$0.00	\$0.00	\$0.00
3/25/2017					\$0.00	\$0.00	\$0.00

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB
3/19/2017	Travel agent fee	\$11.79	\$5.90	\$5.90
3/19/2017	Bag fees (one receipt lost; see credit card statement for charge)	\$60.00	\$30.00	\$30.00
3/19/2017	Mileage from personal residence to airport; airport to personal residence	\$20.04	\$10.02	\$10.02
			\$0.00	\$0.00
3/19/2017	Airport parking (5 days @ \$10.50/day)	\$52.50	\$26.25	\$26.25
3/19/2017	Taxi - airport to hotel; hotel to airport	\$119.00	\$59.50	\$59.50
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Totals		\$1,461.93	\$730.97	\$730.97

The undersigned certifies that the above expenses are qualified business expenses.

\$1,461.93


 Signature

4/27/17

11702854 / 11702077



INTEROFFICE MEMO

Gary Grief, Executive Director

Alfonso D. Royal III, Charitable Bingo Operations Director

To: Travel Coordinator

From: Gary Grief

Date: February 7, 2017

Re: Travel Request

TX LOTTERY COMMISSION
TRAVEL
2017 FEB - 7 PM 2:06
OFFICE OF THE
CONTROLLER

TRAVELER: Gary Grief

DESTINATION: Des Moines/Urbandale, Iowa

DATES OF TRAVEL: March 7-10, 2017

MODE OF TRAVEL: Commercial Airline

PURPOSE OF TRAVEL & EXPECTED BENEFITS:

(Note: Do not use acronyms or initials, purpose should clearly denote benefit to agency)

To attend Multistate Lottery Association (MUSL) meetings for the purpose of strategic planning and to attend a meeting with the North American Association of State and Provincial Lotteries (NASPL) Retailer Relations Committee to discuss industry initiatives.

***ESTIMATED COSTS:**

Mileage:	\$20.00
Lodging and hotel taxes:	Direct bill to MUSL
Meals:	\$236.00
Airfare:	\$1,104.60 (refundable fare)
Incidentals:	\$100.00 (travel agent fee, airport parking; taxi)
Registration Fees:	

TOTAL: \$1,460.60

*Travel expenses are reimbursable by MUSL.

EMPLOYEE: Employee not available to sign DATE: 2-7-17

MANAGER: _____ DATE: _____

DIRECTOR: _____ DATE: _____

CONTROLLER: [Signature] DATE: 2.7.17
(signature required for out-of-state travel only)

EXECUTIVE DIRECTOR: [Signature] DATE: 2/7/17
(signature required for out-of-state travel only)

11702599 / 11702592

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, TX 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB
6/4/2017	6/5/2017	Chicago - WMS Meetings (PB)	\$679.00	\$0.00	\$679.00

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day Rate for CHI \$74- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB
6/5/2017	Hyatt Regency Ohare	\$283.86	\$0.00	\$283.86	\$0.00	\$283.86

MEALS	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL	PB
6/4/2017	\$4.60	\$7.15	\$0.00	\$0.00	\$25.53	\$0.00	\$25.53
6/5/2017	\$7.19	\$0.00	\$21.58	\$0.00	\$39.96	\$0.00	\$39.96

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB
thru 6/5/2017	Mileage to airport from residence; residence to airport (37.45 @ \$0.535)	\$20.04	\$0.00	\$20.04
thru 6/5/2017	Parking at Airport	\$21.00	\$0.00	\$21.00
thru 6/5/2017	Taxi	\$19.00	\$0.00	\$19.00
thru 6/5/2017	Travel agent fee	\$11.79	\$0.00	\$11.79
			\$0.00	
			\$0.00	
Totals		\$1,100.18	\$0.00	\$1,100.18

The undersigned certifies that the above expenses are qualified business expenses.

\$1,100.18

Gary Brief

7/6/2017

Signature

11703704 / 11703699

Name and Mailing Address for Payment:

Texas Lottery Commission
 PO Box 16630
 Austin, TX 78761-6630

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB	M2G2
6/11/2017	6/15/2017	Denver-Musl/PB/M2G2	\$589.60	\$200.46	\$194.57	\$194.57

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.
 Rate for Atlanta = \$69 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner - 54%.

LODGING

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB	M2G2
6/15/2017	MUSL Provided	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

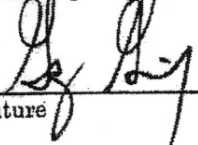
MEALS

	Brkfst	Lunch	Dinner	Dir's Dinne	Per Diem	MUSL	PB	M2G2
6/11/2017	\$9.32	\$14.49	\$27.95		\$51.76	\$17.60	\$17.08	\$17.08
6/12/2017	\$12.42	\$19.32	\$37.26		\$69.00	\$23.46	\$22.77	\$22.77
6/13/2017	\$12.42	\$19.32	\$37.26		\$69.00	\$23.46	\$22.77	\$22.77
6/14/2017	MUSL	\$19.32	MUSL		\$19.32	\$6.57	\$6.38	\$6.38
6/15/2017	MUSL	MUSL	\$27.95		\$27.95	\$9.50	\$9.22	\$9.22
					\$0.00	\$0.00	\$0.00	\$0.00

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB	M2G2
thru 6/15/17	Taxi to/from hotel/airport	\$140.00	\$47.60	\$46.20	\$46.20
thru 6/15/17	Mileage to/from HQ/airport/residence	\$14.10	\$4.79	\$4.65	\$4.65
thru 6/15/17	Airport parking	\$52.50	\$17.85	\$17.33	\$17.33
thru 6/15/17	Travel agent fee	\$11.79	\$4.01	\$3.89	\$3.89
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Totals		\$1,045.02	\$355.31	\$344.86	\$344.86

The undersigned certifies that the above expenses are qualified business expenses.


 Signature

7/10/17

\$1,045.02

11703707 / 11703351