Name and M	Mailing Addre	ss for Payme	nt:									
Texas Lot	tery Comm	ission										
PO Box 16	3630											
Austin, Te	exas 78761-	6630	5.5									
TRAVEL			1100									
Departure	Return	Destination	Purpose		Flight Total	MUSL		2 2 5				
1/26/2016	1/28/2016	STL Board	Mtg	7 1 10	\$792.20	\$792.20	Mariana, in Mariana.	THE THE THE	-	T	T	T:
	30 1				Broke to a company of the control of the	V. Mary Strong Strong and Strong Stro	TOTAL TOTAL CONTRACTOR		3	A CONTRACTOR OF THE PARTY OF TH		
For per diem M	&IE rates see http	://www.gsa.gov.	For U.S. cities no	ot listed, the currer	nt M&IE rate is \$39. I	irst & Last day of T	ravel is limited to 7	5% of total day.				1
Rate for St. Lou	is =\$54 - Exclude	MUSL-provided	meals using the	following breakdov	wn Brkfst - 18%; Lunc	th - 28%; Dinner 549	% .	\$ X \$		encore recommendation designations	Comment of the Commen	name de me gauer
End Date	Lodging Des	scription	Invoice	Less Food	Lodging Net	MUSL						
1/28/2016	Direct billed	oct p tion	11110100	Dess roou	\$0.00	\$0.00				T		
Party .					40.00	Ψ0.00		7	133	2		
patha	9 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-				8 2	23 4 3		1		
MEATO	120						F 3 3	18 1	20 8			
MEALS	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL		2 2 2	N 18			1
1/26/2016	\$7.29	\$11.34	MUSL		\$18.63	\$18.63	3 3 7	7 9 9				1 287
1/27/2016	MUSL	MUSL	\$29.16		\$29.16	\$29.16			- V	O. I		the chall
1/28/2016	\$7.29	\$11.34	\$21.87		\$40.50	\$40.50		5 4	4 3	76	1 0	
			·		\$0.00	,32						
	-											
	-					33 -		A. O. A.	30.			last .
	-					0		43 70 70		part.	POR TO	5 5 A
	<u> </u>	L				2	5 3	200		- 3	A & A	(3/1)
66						4	la L	0 0 4	(Ann			1
MISCELI	ANEOUS	Annual An	-	Annual Lineau Li	State Transport to grant of the state of the	nut special constitution and	******	19 64 69 cm	Andrews of the section is			processory analysis
Date	Explanation				Amount	MUSL	PB					
	Travel agent				\$21.79	\$10.90	\$10.90	[T	T	1	1
1/26/2016	Taxi - airport	/hotel/airport			\$85.00	\$42.50	\$42.50		1000			<u> </u>
1,3414	Mileage from		airport: airpo	ort to	Spirit strates the major spirit spiri	Ţ 12.00	¥12.00			_		
1/26/2016	residence	,	The state of the s		\$14.25	\$7.13	\$7.13	A R A E	. 5			The second
1/28/2016	Airport parkir	ng			\$31.50	\$15.75	\$15.75					April 1 Mary
					Table to the state of the state		7					

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$956.76 \$76.27 \$0.00 \$0.00 \$1,033.03 \$0.00 \$0.00 \$1,033.03

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

Total Due Claimant: \$1,033.03

Signature L

Name	and	Mailing	Address	for	Paymen	t

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	4		

MEALS	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL			9
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			
*									
	· ·								///
			1			7			. "//

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB					
2/21/2016		\$11.79	\$5.90	\$5.90	T	T		T	
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	\$1,447.8

The undernigned perfifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,447.86

Signature

11602252/11602334

	5/6/16. correcce to
	reflect reinbursement
	for 4/5-8/16 only.

Austin, Texas 78761-6630 TRAVEL

PO Box 16630

Name and Mailing Address for Payment: Texas Lottery Commission

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	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL				
4/5/2016	\$9.99	\$15.54	\$29.97		\$55.50	\$55.50		1		
4/6/2016	\$13.32	\$20.72	\$39.96		\$74.00	\$74.00	1			
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				
	731.		Name of the last		1 \$55,801	358.60 1			1	
/-	de Sante								-	
	-			-					+	
				1						

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						
	Taxi: NY Airport/hotel/NY Airport	\$122.00	\$122.00				1		
4/2/2016	Baggage fee	\$35.00	\$35.00		. 1				
	Baggage fee	\$35.00	\$35.00						
4/8/2016	Airport parking (April 5-8 only)	\$42.00	\$42.00						
			\$0.00						
			\$0.00	1					
			\$0.00						
			\$0.00						
Totals		\$1,322.79	\$1,251.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.52

The undersigned of the first that the above expenses are qualified business expenses.

Total Due Claimant: \$1,251.52

Signature

5-9-16

11602968-334

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	D
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	2,	\$51.75	\$25.88	\$25.88	
6/13/2016	\$12.42	\$19.32	MUSL	I	\$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	1
6/16/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$25.88	\$25.88	
				4				

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB		
6/16/2016	Travel Agent fee	\$5.00	\$2.50	\$2.50		1
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		
		E SUR A CORRESPONDE AND A	\$0.00	\$0.00		
		Length of the second	\$0.00	\$0.00		,
		Entra Section 1	\$0.00	\$0.00		
		5. Alberta 1	\$0.00	\$0.00		
		Entre Service Control of the Control	\$0.00	\$0.00		
Totals		\$1,477.20	\$738.60	\$738.60	\$0.00	\$1,477.20

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

\$1,477.20

Signature

7-6-16

11603729/11603468

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 Begstrom Intl Airport (19); Austin Bergstrom Intl Airport to personal residence (18.5) - see attached Mapquest calculations 37.5 total miles @ .54/mile= \$20.25	
	<u> </u>		\$20.25
Travel Exp	ense Subtot	al:	\$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
The state of the s		Section to the Section				
					With wilding	\$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
Miscellaneo	ous Expense Subtotal: \$US	\$156.29
		ALKSON STANKERS
Total Exper	ises	\$1,359.22
Less Any C	ash Advance	\$0.00
	Total Payment:	\$1,359.22

	Total Payment:	\$1,359.22
The undersigned certifies that the above exper	nses are qualified NASPL business expenses.	
Se Sil	8/	16/16
Signature	Date /	
Approved	Date	

Prof Dev Seminar Pittsburgh 8-1-16 8/12/2016

Name and M	Iailing Addre	ss for Payme	nt:									
Texas Lott	tery Commi	ssion	7									
PO Box 16	630											
Austin, TX	78761-663	0										
TRAVEL	1.0.01 000		J									
Departure	Return	Destination	Purnose		Flight Total	MUSL						
7/27/2016			izational Meeti	no	I light Total	\$0.00		T	Γ	T		T
			delays/cance			\$0.00				 		
			ot able to get a									
			FW to DSM. A			7.				53		
			IS/DFW/AUS									
		1	airline has iss	ued a full								
		refund.			L			1			L	
					M&IE rate is \$39. F			% of total day.				
		de MUSL-provide	ed meals using the	following breakdo	wn Brkfst - 18%; Lu	nch - 28%; Dinner 5	4%.					
LODGING	-											
End Date Direct Billed	Lodging Des	cription	Invoice	Less Food	Lodging Net	MUSL			Г	T		T
Direct Billed	 	***************************************	-	-	\$0.00	\$0.00		ļ				
	 		 	 	<u> </u>			-				-
					L				L	L	L	1
MEALS	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL						
7/27/2016	\$6.48	\$10.08	\$19.44		\$36.00	\$36.00						
	<u> </u>			1		\$0.00						
*Clain	ning allowable	meals for in-	state; same d	ay travel to DF	W only			ļ				
				-				-				
										<u> </u>		
	 		 									
	1		 	 	 			†		 	 	-
	L	<u> </u>			L			<u> </u>	L	1	L	
MICCELL	ANTIOTIC											
MISCELL												
Date	Explanation	f			Amount	MUSL				7		T
7/27/2016	Travel agent			aanal	\$11.79	\$11.79		_		 		
7/27/2016	residence (37	7 48 miles @	nce/airport/per	sonar	\$20.24	\$20.24			20			
	Airport parkir		ψ.54)		\$10.50	\$10.50				 		
	port portkii	3			¥.0.50	\$0.00		 				
						\$0.00						
						\$0.00						

7/27/2016	Travel agent fee	\$11.79	\$11.79						
	Mileage - personal residence/airport/personal								
7/27/2016	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	A Comment of the Comm					
			\$0.00		N. 3				
			e de la companya de l						
Totals		- \$78.53	\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53

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

Total Due Claimant: \$78.53

Signature DSM 1-day

8-26-16 11604363

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		Medical T
Mr. Grief's normal business day of return would have been	en	2000年1月2日 2000年1月2日 2000年1月2日	文学、表情	细胞等的
9/15, however he remained in Miami until 9/18 on persor	nal			
time and expense. The difference in airfaire cost for the I	ater			
return date was \$31.20 (see attached docs). Mr. Grief is	12	2003		
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	\$714.78		\$714.78	\$714.78	
	(3 nights only		A Company			
	9/12/16-9/15/16)			Yest and the		

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	Dirs Dinner	Per Diem	MUSL	
9/12/2016	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00	DARKING BARDUSTA
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	
				and the second			ALCE TO BE THE REST
	27.47.2						
			las.				HE TO THE PERSONS

MISCELLANEOUS

Date	Explanation	Amount	MUSL		
9/12/2016	Taxi from Ft Lauderdale airport to Miami hotel	\$98.00	\$98.00		Livery (A. 1944)
	Taxi from Miami hotel to Ft Lauderdale airport	\$95.00	\$95.00		140000000000000000000000000000000000000
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	443/4 G	
9/12/2016	Mileage Lottery HQ/airport/personal residence 26.38 miles @ \$.54/mile	\$14.25	\$14.25		
			\$0.00		ender oder egyptett.
		9	\$0.00		
		to and the second	\$0,00		
	·	and the second second			
		\$1,920.82	\$1,920.82	\$0.00	\$0.00
Totals					

The undersigned certifies that the a	bove expenses are qualified busi	ness expenses.
UX (X		1
Te The		2/02/12
137/0-1	_ 9	112/16
MUSL Miami Exgo 9-12-16 9/20/2016		
	1 000	11000

11700389/11700255

TRAVEL Departure	Return	D+:-		T						
9/8/2016	9/9/2016			n/Purpose		Flight Total	MUSL		·	
9/0/2010	9/9/2016	Dallas	on	nmExec		\$264.20	\$264.20			
For per diem M&II	E rates see http://www	w dea don	For	II C citios not	listed the au				<u> </u>	
Rate for Dallas =\$	64 - Exclude MUSI -	provided m	101	U.S. Cities follo	uised, the cu	rrent M&IE rate is \$39 wn Brkfst - 18%; Lund	. First & Last day o	f Travel is lim	ited to 75% of to	otal day.
LODGING	CH - EXCIDED WICKE	biovided II	eas	s using the folio	wing breakdo	wn Brkfst - 18%; Lund	ch - 28%; Dinner 54	%.		
End Date				· .						
9/9/2016	Lodging Described MUSL Provide	ription		Invoice	Less Food	Lodging Net	MUSL			
3/3/2010	INIOSL Provide	a		\$0.00	-	\$0.00	\$0.00			
	 									2.7
						1	31.31			
MEALS	Brkfst	Lunch		Dinner	Dirs Dinne	e Per Diem	MUSL			
9/8/2016	\$8.64	\$13.4	14	\$25.92	Diis Diiii	\$48.00	\$48.00			
9/9/2016	MUSL	MUSL	•	\$25.92		\$25.92	\$25.92		100	
				7-0.02		Ψ20.02	\$0.00	104 14 4 4 6 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(- 15)	1,000
							\$0,00	· the same		
		-			-	 		- 1913 - 1914		
			7							
				-		<u> </u>		. (
MISCELLA	NEOUS									
Date	Explanation					A	AFTTOT			
9/8/2016	Mileage HQ/air	nort/HO	18	20miles @ 4	E A /mile	Amount	MUSL			
9/9/2016	Airport parking	POIDITO	10.	Jannies (a) 4	.54/111110	\$9.93	\$9.93			3
9/9/2016	Travel agent fe	A				\$26.00	\$26.00			
0.0,2010	Traver agent le		Т			\$11,79	\$11.79	-		
			\dashv				\$0.00			
			+			1,1	\$0.00			
		i	+				\$0.00	(0.2)		
			+				\$0.00			
			+				\$0.00)		
			+				\$0.00 \$0.00	- 1		
Totals			+							
lotais						\$385.84	\$385.84	\$0.00	\$0.00	\$385.84

MUSL mtg Dallas 9-8-16 9/20/2016

Signature

Name and Mailing Address for Payment:

Texas Lottery Commission

PO Box 16630

11700390-/11700255

Name and Mailing Address for Payment:

Texas Lottery Commission

PO Box 16630

Austin, Texas 78761-6630

TR	AT	ÆL
1 10	α	

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					
				TO SECURE	制 特别						
For per diem M&IE	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

LODGING	T 1 ' D	. ,.	Invoice	r 13 1		ACTION	DD	34000	
End Date	Loaging Desci	Lodging Description		Less Food	Lodging Net	MUSL	PB	M2G2	
10/7/2016	MUSL Provide	d	\$0.00		\$0.00	\$0.00			
						性的學科學的	CERETAR		GRANKE STEEL
	<u>L</u>								
MEALS	Brkfst	Lunch	Dinner	Dirs 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	Year of the second
10/4/2016	\$12.42	NASPL	\$37.26		\$49.68	\$16:89	\$16.39	\$16,39	1657 C 154 全国
10/5/2016	\$12.42	NASPL	\$37.26			\$16.89		\$16.39	
10/6/2016	\$12.42	NASPL	\$37.26		\$49.68		\$16.39	\$16.39	
10/7/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$17.60	\$17.08	\$17.08	367.53的数量 ,
						《公司等新的东沟通	THE THE PERSON OF THE PERSON O		START START OF

TATE	C	T T	AT	\mathbf{r}	TIC
MI	3	4 1/	IN	EU	UO

MISCELL	ANEOUS	Í					
Date	Explanation		Amount	MUSL	PB	M2G2	
10/2/2016	Travel Agent fee		\$11.79	\$4.01	\$3.89	\$3,89	Beller's Especial Control
10/2/2016	Baggage fees		\$70.00	\$23.80	\$23.10	\$23.10	Charles the
10/2/2016	Mileage from HQ to airpo	ort; airport to HQ		\$2.82			
10/2/2016	Taxi from airport to hotel	hotel to airport	\$85.00	\$28.90	\$28.05	\$28.05	為的動物。
				\$0.00			
				\$0:00			
				\$0.00			
				\$0.00			
				\$0.00	\$0.00	\$0,00	TESTA HARRIST
				\$0.00	\$0.00	\$0.00	id id to paying to
Totals			\$1,268,50	\$431.29	\$418.61	\$418.61	\$1,268,50

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

\$1,268.50

Signature/

10-18-16

11700757 11700893

	ailing Address		ent:						
	ry Commissi	on							
PO Box 166	30								
Austin, Tex	as 78761-663	0					-		
TRAVEL									
	Return	Doctionation	. /D		Talliant America	MIIGI	DD		
Departure 3/19/2017	3/25/2017	Destination			Flight Total \$865.60	MUSL \$432.80	PB \$432.80		T
3/19/2017	Mr. Grief's nor			a would have	00.coo¢	\$432.60	\$432.80		
	been 3/23, how				-		77		1
	3/25 on persor			V TOTA GITAL					
			•						
					M&IE rate is \$39. Fire		avel is limited to	75% of total d	ay.
	Exclude MUSL-pro	vided meals us	ing the following	breakdown Brkfs	st - 18%; Lunch - 28%	; Dinner 54%.			
LODGING									
End Date	Lodging Descr	ription	Invoice	Less Food	Lodging Net	MUSL			
3/23/2017	Direct Billed to	MUSL			\$0.00	\$0.00	\$0.00		
	4 nights only		1						
	3/19-22/17		1						
MEALS	Delefot	Lumah	Dimmon	Di Di	00:) CTYOT			
	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL	PB		
3/19/2017 3/20/2017	\$9.99	\$15.54	\$29.97	4	\$55,50	\$27.75	\$27.75		
	\$13.32 \$13.32	\$20.72	\$39.96	1	\$74.00	\$37.00	\$37.00		
3/21/2017 3/22/2017		\$20.72	\$39.96		\$74.00	\$37.00	\$37.00		
3/23/2017	\$13.32	\$20.72 \$15.54	\$39.96 \$29.97		\$74.00	\$37.00	\$37.00		ļ
3/24/2017	\$9.99	\$15.54	\$29.97		\$55.50	\$27.75	\$27.75		
3/25/2017	<u> </u>			-	\$0.00	\$0.00	\$0.00		
3/23/2017		L			\$0.00	\$0.00	\$0.00		
ATOOTT T A	ATEOLIC		************************	~ *******					
MISCELLA						10 and 10			
Date	Explanation				Amount	MUSL	PB		
3/19/2017	Travel agent fe				\$11.79	\$5.90	\$5.90		
0/40/0047	Bag fees (one	receipt lost;	see credit car	d statement					
3/19/2017	for charge)				\$60.00	\$30.00	\$30.00		
3/19/2017	Mileage from p		tence to airpo	ort; airport to	\$20.04	\$10.02	\$10.02		
0/40/0047	personal reside		10.50(1-)	-		\$0.00	\$0.00		
3/19/2017	Airport parking				\$52.50	\$26.25	\$26.25		
3/19/2017	Taxi - airport to	notel; notel	to airport	· ·	\$119.00	\$59.50	\$59.50		
	-					\$0.00	\$0.00		
	-		-		-	\$0.00	\$0.00		
				-		\$0.00	\$0.00		
			1						
Totals					-	\$0.00	\$0.00		

NYC PGRI PB 3-19-17 4/27/201

11702854/11702077



Interoffice Memo

Gary Grief, Executive Director

Alfonso D. Royal III. Charitable Bingo Operations Director

and the second		The second second		
To: Travel Coordinator			2017 FEB - OFFICE CONTI	ile. : XI
From: Gary Grief			-7 PM	AV.
Date: February 7, 2017			PH 2:	TERY COMMI
Re: Travel Request			90	
TRAVELER: Gary Grief				
DESTINATION: Des Moines	s/Urbandale, Iowa			
DATES OF TRAVEL: Marc	h 7-10, 2017			
MODE OF TRAVEL: Comm	nercial Airline			
10 attend Multistate Lottery A	initials, purpose should clearly denote benefit to agency) Association (MUSL) meetings for the purpose of straition Association of State and Provincial Lotteries (Notes)	41	and to att	tend a
*ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 Direct bill to MUSL \$236.00 \$1,104.60 (refundable fare) \$100.00 (travel agent fee, airport par	king; taxi)		
	TOTAL: \$1,460.60			
*Travel expenses are reimburs	able by MUSL.			
EMPLOYEE: Employu	not awailable to sign DATE: 2-7-17			
MANAGER:	DATE:			
CONTROLLER: Signature required for our-of-sexecutive directors Signature required for out-of-sexecutive directors.	DATE: DA			
	11702599	1170.	259:	2

Name and M	ailing Addres	s for Payr	nent:						
Texas Lotte	ry Commissi	on					*		
PO Box 166	30								
Austin, TX	78761-6630								
language Annual Control of the Contr									
TRAVEL									
Departure	Return	Destinati	on/Purpose		Flight Total	MUSL	PB		
6/4/2017	6/5/2017		WMS Meetings	e (PR)	\$679.00	\$0.00			
		w.gsa.gov. F	or U.S. cities not li	sted, the current M&	IE rate is \$39. First	& Last day of Tra	vel is limited to 75	% of total day	
Rate for CHI \$74-	Exclude MUSL-prov	vided meals u	sing the following	preakdown Brkfst - 1	8%; Lunch - 28%; Di	nner 54%	TO IS MINICOLD TO	n or total day	
LODGING						and OTIE			
End Date	Lodging Descr	ription	Invoice	Less Food	Lodging Net	MUSL	PB		
6/5/2017	Hyatt Regency		\$283.86		\$283.86	\$0.00	\$283.86		T
		*****			1	70.00	V200.00		
MEALS	Brkfst	Lunch	Dinnor	Disa Disasa	Dan Diam	3.67.67			4,
6/4/2017	\$4.60	\$7.15	Dinner	Dirs Dinner	Per Diem	MUSL	PB		·
6/5/2017	\$7.19	\$0.00	\$0.00 \$21.58	\$0.00	\$25,53	\$0.00	\$25.53		
0/5/2017	Ψ7.13	\$0.00	\$21.00	\$0.00	\$39,96	\$0.00	\$39.96		
	 						<u> </u>		
<u> </u>	1			 	 		ļ		
	<u> </u>			 	 		 		
<u> </u>				<u> </u>	<u> </u>		11		L
MISCELLA	NEOUS	9	And declared of the related of	***	** ***	2 mg 30 2 2 manuf			set
Date	Explanation				Amount	MUSL	PB		
	Mileage to airp	ort from re	sidence: reside	nce to airport		1111111	1		1
	(37.45 @ \$0.53		• • • • • • • • • • • • • • • • • • • •		\$20.04				
thru 6/5/2017						\$0.00	\$20.04		
thru 6/5/2017	Parking at Airp	ort			\$21.00	\$0.00	\$21.00		
thru 6/5/2017	Taxi			ļ	\$19.00	\$0.00	\$19.00		
thru 6/5/2017	Travel agent fe	е		ļ	\$11.79	\$0.00	\$11.79		
				-		\$0.00			:
	-					\$0.00			
				-		\$0.00			
Totals	<u> </u>				\$1,100.18	\$0.00	\$1,100.18	\$0.00	\$1,100.18
7			20 10						
The undersigned	ed certifies that	the above	expenses are	qualified busine	ss expenses.				\$1,100.18
1.									
У.,	4.1							1	
Lay.	my				7/6/2017				
Signatura				•					

11703704/11703699

MUSL WMS mtg Chicago 6-4-17 7/8/2017

PO Box 16630 Austin, TX 78761-6630 TRAVEL Destination/Purpose Flight Total MUSL PB M2G2 Departure Return Denver-Musi/PB/M2G2 \$589.60 \$194.57 6/11/2017 6/15/2017 \$200.46 \$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 Britist - 18%; Lunch - 28%; Dinner 54%. LODGING PB M2G2 End Date Lodging Description Invoice Less Food Lodging Net MUSL \$0.00 MUSL Provided \$0.00 \$0.00 \$0.00 \$0.00 6/15/2017 MEALS Brkfst Lunch Dinner Dirs Dinne Per Diem MUSL PB M2G2 6/11/2017 \$9.32 \$14.49 \$27.95 \$51.76 \$17.60 \$17.08 \$17.08 \$22.77 6/12/2017 \$12.42 \$19.32 \$37.26 \$69.00 \$23.46 \$22,77 \$23.46 \$22,77 6/13/2017 \$12.42 \$19.32 \$37.26 \$69.00 \$22.77 \$19.32 MUSL \$19.32 \$6,57 \$6.38 \$6.38 6/14/2017 MUSL \$27.95 MUSL \$9.50 \$9.22 \$9.22 MUSL \$27.95 6/15/2017 \$0.00 \$0.00 \$0.00 \$0.00 MISCELLANEOUS MUSL PB M2G2 Amount Explanation Date \$140.00 \$47.60 \$46.20 \$46,20 thru 6/15/17 Taxi to/from hotel/airport Mileage to/from HQ/airport/residence \$14.10 \$4.79 \$4.65 \$4.65 thru 6/15/17 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 \$1,045.02 \$355.31 \$344.86 \$344.86 \$1,045.02 Totals The undersigned certifies that the above expenses are qualified business expenses. \$1,045.02 Signature # 11703707/11703351 MUSL meetings Denver 6-11-17 7/10/2017

Name and Mailing Address for Payment:

Texas Lottery Commission