



HEADQUARTERS
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vire@loto-quebec.com

WLS Expense Claim Form

Purpose/event: World Lottery Summit 2018 / Buenos Aires, Argentina

Date(s): November 16-25, 2018

Name: **GARY GRIEF**

Expense reimbursement, according to the WLA reimbursement policy (please attach receipts):

Airfare From: Austin, TX (USA) To: Buenos Aires, Argentina: \$2,014.40 (USD)*

*includes Travel Agent fee-\$19.99 (USD)

Other expenses (requires prior approval – see guidelines)

Please list here and attach receipts

TOTAL EXPENSES USD/EUR/CHF/SGD (specify currency if other): \$2,014.40 (USD)

Please transfer the amount to the bank and account below:

Bank name:

Bank address:

Account name (beneficiary): Gary and Grief

Account no:

Beneficiary address:

IBAN (if not applicable see below): NA (No IBAN in US)

BIC/Swift address: BOFAUS3N (for USDollars); BOFAUS6S (for foreign currency)

I hereby confirm to have incurred the above expenses on WLA business

Claimant's signature:

Authorization:



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Expense claim form

PAGE 1 OF 2 – GARY GRIEF

Purpose/event: World Lottery Summit 2018 / Buenos Aires, Argentina

Date(s): November 16-25, 2018

Name: GARY GRIEF

Expense reimbursement, according to the WLA reimbursement policy (please attach receipts):

Airfare: \$2,014.40 (This amount was previously reimbursed by the WLA).

Registration: \$900 (This amount was directly paid by the WLA).

Other Expenses:

Date	Expense Description	USD (all expenses listed in USD)
11/16/18	Mileage from personal residence to airport - \$6.90 (dropped off by family member; 12.66 miles X .545; see attached Mapquest calculation)	
11/17/18	Taxi from EZE Airport to Hilton Hotel - \$50 (no receipt available)	
11/17-22/18	Lodging - \$1,435.02 (only claiming 6 nights; last night on 11/23 was at personal expense)	
11/17-22/18	Meals & Incidentals - \$227.66 (see attached receipts, credit card statement and exchange rates used for meal calculations not shown on credit card statement)	
11/24/18	Taxi from Hilton Hotel to EZE Airport - \$50 (see attached receipt)	
11/25/18	Uber ride from Austin airport to personal residence - \$53.81 (see credit card statement)	
TOTAL OTHER EXPENSES		USD: \$1,823.39 (USD)

Please transfer the amount to the bank and account below:

Bank name:

Bank address:

Account name (beneficiary): Gary and Grief

Account no:

Beneficiary address:

IBAN (if not applicable see below): NA (No IBAN in US)

BIC/Swift address: BOFAUS3N (for USDollars); BOFAUS6S (for foreign currency)

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
3/27/2019	3/29/2019	Scottsdale AZ - Board PB ComFA	\$414.60	\$207.30	\$207.30
		Strategic Planning			

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 Scottsdale \$56- 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
				\$0.00	\$0.00	\$0.00

MEALS

	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL	PB
3/27/2019	\$7.56	MUSL	MUSL		\$7.56	\$3.78	\$3.78
3/28/2019	MUSL	MUSL	MUSL		\$0.00	\$0.00	\$0.00
3/29/2019	\$7.56	\$11.76	\$22.68		\$42.00	\$21.00	\$21.00

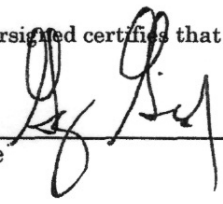
MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB
thru 3/29/19	Travel agent booking fee	\$11.79	\$5.90	\$5.90
thru 3/29/19	Mileage personal residence/Austin airport/HQ	\$17.28	\$8.64	\$8.64
thru 3/29/19	Taxi PHX airport/hotel/PHX airport	\$72.00	\$36.00	\$36.00
thru 3/29/19	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
Totals		\$596.73	\$298.37	\$298.37

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

\$596.73

Signature



4-16-19

11902929 - 11903099

Name and Mailing Address for Payment:

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

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL				
4/17/2019	4/20/2019	NYC-ComMP	\$1,090.50	\$1,090.50				

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 \$76- 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			
4/20/2019	Direct Billed to MUSL			\$0.00	\$0.00			

MEALS

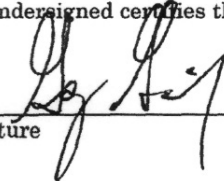
Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL			
4/18/2019	\$10.26	\$15.96	MUSL	\$26.22	\$26.22			
4/19/2019	MUSL	MUSL	\$41.04	\$41.04	\$41.04			
4/20/2019	\$10.26	\$15.96	\$30.78	\$57.00	\$57.00			

MISCELLANEOUS

Date	Explanation	Amount	MUSL					
thru 4/20/19	Travel agent fee	\$11.79	\$11.79					
thru 4/20/19	Mileage: Personal residence/airport/personal residence	\$20.13	\$20.13					
thru 4/20/19	Taxi: NY airport/hotel/airport	\$106.00	\$106.00					
thru 4/20/19	Airport parking	\$33.00	\$33.00					
			\$0.00					
			\$0.00					
			\$0.00					
			\$0.00					
			\$0.00					
			\$0.00					
Totals		\$1,385.68	\$1,385.68	\$0.00	\$0.00	\$1,385.68		

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

\$1,385.68



 Signature

5/2/19

11903125

Name and Mailing Address for Payment:

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

TRAVEL

Departure	Return	Destination/Purpose	Flight Total	MUSL
5/29/2019	5/31/2019	St Louis ComExec	\$1,271.50	\$1,271.50
Originally issued airline ticket was canceled as the outbound flights were delayed/canceled due to inclement weather at DFW. A new airline ticket was rebooked using a different connecting city that allowed for a timely arrival in St Louis.				

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, MO (\$66)- 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
	MUSL Direct Bill			\$0.00	\$0.00

MEALS

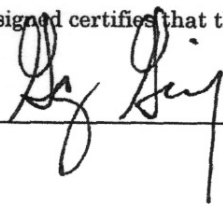
	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL
5/29/2019	\$8.91	\$13.86	MUSL		\$22.77	\$22.77
5/30/2019	MUSL	MUSL	\$26.73		\$26.73	\$26.73
						\$0.00
						\$0.00

MISCELLANEOUS

Date	Explanation	Amount	MUSL
thru 5/30/19	Travel agent booking fee (original flight)	\$11.79	\$11.79
thru 5/30/19	Travel agent booking fee (rebooked flight)	\$11.79	\$11.79
thru 5/30/19	Mileage (Lottery HQ/airport/residence - 28.28 mi X .58)	\$16.40	\$16.40
thru 5/30/19	Taxi (airport/hotel/airport)	\$93.00	\$93.00
thru 5/30/19	Airport parking	\$22.00	\$22.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Totals		\$1,475.98	\$1,475.98

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

\$1,475.98

Signature 

6-11-19

11903602 - 11903870

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	MM
6/17/2019	6/20/2019	Williamsburg, VA	\$1,091.00	\$370.94	\$360.03	\$360.03
		PB, MM, MUSL Board				

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 Williamsburg VA, \$61- 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	MM
	Direct bill			\$0.00	\$0.00	\$0.00	\$0.00

MEALS

	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL	PB	MM
6/17/2019	\$8.24	\$12.81	\$24.71		\$45.75	\$15.56	\$15.10	\$15.10
6/18/2019	\$10.98	\$17.08	\$32.94		\$61.00	\$20.74	\$20.13	\$20.13
6/19/2019	\$10.98	\$17.08	\$32.94		\$61.00	\$20.74	\$20.13	\$20.13
6/20/2019	MUSL	MUSL	\$24.71		\$24.71	\$8.40	\$8.15	\$8.15

MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB	MM
thru 6/20/19	Travel agent booking fee	\$11.79	\$4.01	\$3.89	\$3.89
thru 6/20/19	Mileage: personal res/ABIA/personal res 34.7 milesx.58	\$20.13	\$6.84	\$6.64	\$6.64
thru 6/20/19	Taxi: airport/hotel/airport	\$87.00	\$29.58	\$28.71	\$28.71
thru 6/20/19	Airport parking	\$44.00	\$14.96	\$14.52	\$14.52
			\$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
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Totals		\$1,446.38	\$491.77	\$477.31	\$477.31

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

\$1,446.38



 Signature

7/8/19

11903892 - 11903549

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
7/22/2019	7/26/2019	Phoenix, AZ - NASPL Professional Development Seminar	
		Airfare	\$414.60
		Mileage - Personal residence to Austin Bergstrom Intl Airport (18.3); Austin Bergstrom Intl Airport to Lottery HQ (6.73) - see attached Mapquest/Googlemap calculations 25.03 total miles @ .58/mile= \$14.52	\$14.52
Travel Expense Subtotal:			\$429.12

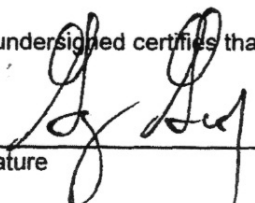
LODGING & MEAL EXPENSES

Date	Lodging Description	Lodging	Breakfast	Lunch	Dinner	Subtotal
7/22/2019	Lodging - NASPL Direct Bill		\$7.56	\$11.76	\$22.68	\$42.00
7/23/2019			\$0.00	\$0.00	\$30.24	\$30.24
7/24/2019			\$0.00	\$0.00	\$0.00	\$0.00
7/25/2019			\$0.00	\$0.00	\$30.24	\$30.24
7/26/2019			\$7.56	\$11.76	\$22.68	\$42.00
						\$144.48
Lodging and Meal Expense Subtotal:		\$0.00	\$15.12	\$23.52	\$105.84	\$144.48

MISCELLANEOUS EXPENSES

Date	Explanation	Amount
7/22/2019	Travel agent fee for airfare booking	\$11.79
7/26/2019	Uber ride from hotel to airport on 7/26 - see credit card statement	\$14.48
7/26/2019	Airport parking	\$55.00
Miscellaneous Expense Subtotal:		\$US 81.27
Total Expenses		\$654.87
Less Any Cash Advance		\$0.00
Total Payment:		\$654.87

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



 Signature

8-5-19

 Date

 Approved

 Date

11904262 - 11903549