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TRAN	/EL VOUCHER	/ FORM						Page	
1. Archive	e reference number	2. Agency number	3. Agency Name						Current document number
۱.,	03/0	362	Texas Lotte	ry Commis	sion				1,1, -
`	708le	5. Effective date (Agend	1	rst date of travel) -26-16	7. DOC ag	ency 8. FY 201		amount 92.75	11601918
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sign here	Claimant	a Her	Date	-4-16	sign	Supervisor			Date
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	n Pogue Incy sign \			7	512-34 Title	14-5256	<u>J</u>	Date	1
22. Appro	val here		-Hh	<u></u>	7:11	g 14		12/10	1/16
Age 22. Appro	•	Kathy	Ryla		Title			Date	elic Lizių

Comptroller of Public 73-175 Accounts (Rev. 9-99/5)

Page <u>2</u> of <u>3</u>

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		rShow	poi	nt-to-point brea	kdown, i	ncluding	ıntı	ra-city mileag	e claims				Total:	26.38



INTEROFFICE MEMO

Gary Grief, Executive Director

To: Travel Coordinator		ĺφ.
From: Gary Grief		2015 DE OFF CC
Date: December 15, 2015		OFFICE TRANS
Re: Travel Request		
TRAVELER: Gary Grief		\mathfrak{D}_{Γ}
DESTINATION: St. Louis, MO		
26 28 8 DATES OF TRAVEL: January 28-29, 201 6		
MODE OF TRAVEL: Commercial Airline		
PURPOSE OF TRAVEL & EXPECTED BE (Note: Do not use acronyms or initials, purpose Meeting with the North American Associatio discuss NASPL and lottery industry issues. *ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals (travel agent fee; parking; taxi): TOTAL:	\$25.00 must Direct billed to NASPL \$108.00 162.00 \$5 \$884.20 192.20 \$5 \$100.00	itinerary changed requering them to depart on 1/20/16 to attend a must Board may changed regularing this return flight was changed to 1/28/16. * Expenses will be reimbursed by must/NASPL.
*Travel expenses are reimbursable by NASP	L.	- Sheila Sonehez
EMPLOYEE: A A	DATE:	12/15/15
MANAGER:	DATE:	
DIRECTOR:	DATE:	
CONTROLLER: Kathy Ryk (signature required for out-of-state) favel of	QDATE:	12/15/15
EXECUTIVE DIRECTOR: (signature required for out-of-state travel on	DATE:_	12/16/15

Texas Lott	tery Commi	ssion										
PO Box 16	630											
Austin, Te	xas 78761-6	630										
TRAVEL			J									
Departure	Return	Destination	Purnose		Flight Total	MUSL						
1/26/2016		STL Board			\$792.20	\$792.20	rawinations, an istantinously	- 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	***********************	1	,	
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For per diem M8	RIE rates see http:/	//www.gsa.gov.	For U.S. cities no	ot listed, the curren	t M&IE rate is \$39.	First & Last day of T	ravel is limited to 7	5% of total day	-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	<u> </u>		<u> </u>
Rate for St. Louis	s =\$54 - Exclude	MUSL-provided	meals using the f	ollowing breakdov	vn Brkfst - 18%: Lun	ch - 28%; Dinner 549	%.	on on total day.			magnification comment	
LODGING	3	·	ŭ	•	, 							
End Date	Lodging Des	cription	Invoice	Less Food	Lodging Net	MUSL						
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MEALS		Lunch	Dinner	Dirs Dinner	Per Diem	MUSL		,				
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1/27/2016	MUSL	MUSL	\$29.16		\$29.16	\$29.16						L
1/28/2016	\$7.29	\$11.34	\$21.87		\$40.50	\$40.50						
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MISCELL												
Date	Explanation				Amount	MUSL	PB					
	Travel agent				\$21.79	\$10.90	\$10.90					
1/26/2016	Taxi - airport/				\$85.00	\$42.50	\$42.50	Selfa e la papage e	<u> </u>			
4/00/0040	Mileage from	Lottery HQ to	o airport; airpo	ort to	600 stein comm.	128.5801	12 14 H-10		200 0 000 0			
1/26/2016	residence				\$14.25	\$7.13	\$7.13	Brear Stage 11 and 1	German e region de la compa			<u> </u>
1/28/2016	Airport parkin	g			\$31.50	\$15.75	\$15.75	20142541				<u> </u>
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Totals					\$1,033.03	\$956.76	\$76.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.03

The unders	signed	certifies	that	the	above	expenses	are	qualified	business	expenses
The unders	\cap	.]]				•		•		•

Total Due Claimant: \$1,033.03

Signature

Name and Mailing Address for Payment:

Comptroller of Public 73-174
Accounts Rev. (9-01/7)

TRAY	EL VOUCHER	/FORM						Page	· <u>1</u> or <u>3</u>
1. Archive	reference number	2. Agency number	3. Agency Name						Current document number
. 6	8	362	Texas Lott	tery Commis	sion				_
Polé		5. Effective date (Agenc		First date of travel) 2-21-16	7. DOC agency 362	8. FY 201		5.37 –	11602252
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Austii	n, TX			PAYMENT	. Surrection and surrection of the	T	12. Designated head	quarters	
				MAR 1	1_2016		Austin, TX		ommission has been filed.
13. Texas	identification number			nted officer" and certif	y that all documenta	tion required	to be filed with the Te	xas Ethics C	ommission has been filed.
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STATE OF TEXAS

Comptroller of Public 73-175
Accounts (Rev. 9-99/5)
Form

Page <u>2</u> of <u>3</u>

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		MultiSt	tate	Lottery (MUS	SL) me	etings								
02-22-1	16 -	Attend	ed	MUSL meetir	nas. Fr	om Des	Мс	oines. IA to	Austin. TX v	∕ia commerc	ial airline. Fro	om ABIA to		
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Travel Coordinator

To:

INTEROFFICE MEMO

Gary Grief, Executive Director

From: Gary Grief					
Tiom. Gary Greek					
Date: February 9, 2016			2	1	
		_ 0	3000	;m	
Re: Travel Request		0FFIC		- + 3	
TRAVELER: Gary Grief		4 T R	9-9		
DESTINATION: Des Moines/Urbandale, Iov	wa	C F F MX	꿏		1
DATES OF TRAVEL: February 21-22, 2016	6	X ()	, ,		ì
MODE OF TRAVEL: Commercial Airline					2
PURPOSE OF TRAVEL & EXPECTED BE. (Note: Do not use acronyms or initials, purpose To attend Multistate Lottery Association (MU	should clearly denote benefit to agency)				
*ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 Direct bill to MUSL \$118.00 \$1,170.20 (refundable fare) \$100.00 (travel agent fee, airport parking; taxi)				
TOTAL:	\$1,408.20				
*Travel expenses are reimbursable by MUSL	٠.				
EMPLOYEE: <u>Imployee not availa</u>	ble to sign DATE: 2-9.16				
MANAGER:	DATE:				
DIRECTOR:	DATE:				
CONTROLLER: <u>KOONG</u> Pyce (signature required for out-of-state travel on	DATE: 2/10/11/2				
(signature required for out-of-state travel on EXECUTIVE DIRECTOR: <u>Kathy, RfC</u> (signature required for out-of-state-fravel on	a for 6 on frate: Z/10/16				
V					

Name and Mailing Address for Payme	ent
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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	Dirs 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					
	Mileage from personal residence to Austin airport;								
2/21/2016	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	\$1,447.86

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

Total Due Claimant: \$1,447.86

Signature.

Comptroller of Public 73-174
Accounts Rev. (9-01/7)

TRAN	VEL VOUCHER	/FORM										Page _	<u>1</u> of <u>2</u>	
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INTEROFFICE MEMO

Gary Grief, Executive Director

10: Travel Coordinator	
From: Casey Austin Executive Assistant	
Executive Assistant	
Date: February 29, 2016	
Re: Travel Request	
TRAVELER: Gary Grief DESTINATION: Frisco, TX DATES OF TRAVEL: 3/2/16 MODE OF TRAVEL: Rental car	
	FITS: Gary Grief will be traveling to Frisco, Texas to llas Cowboys and take a tour of The Star. Mr. Grief will uesting a large SUV.
ESTIMATED COSTS:	
Rental Car Meals	\$110.35 (\$99 x 1 day + tax) \$36.00
Mileage Incidentals	\$8.00 returning after work hours \$31.32 rental fuel
TOTAL:	\$185.67
EMPLOYEE:	DATE: 2/29/14
MANAGER:	DATE:
DIRECTOR:	DATE:
CONTROLLER: (signature required for out-of-state travel only)	DATE:
EXECUTIVE DIRECTOR: (signature required for out-of-state travel only)	DATE:

Comptroller of Public 73-174
Accounts Rev. (9-01/7)

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INTEROFFICE MEMO

Gary Grief, Executive Director

Го: Travel Coordinator			
From: Gary Grief			
Date: March 23, 2016			
Re: Travel Request			
TRAVELER: Gary Grief			
DESTINATION: Dallas, TX			
DATES OF TRAVEL: March 24-25, 2016			
MODE OF TRAVEL: Rental Car (Dale Bo	wersock and A	andrew Leeper will ride with Mr. Grief	ð
PURPOSE OF TRAVEL & EXPECTED BE (Note: Do not use acronyms or initials, purpose To attend a media event promoting the launc *ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Rental Car Airfare:	should clearly of	• • •	
Incidentals (travel agent fee; parking; taxi):	\$18.46		
EMPLOYEE: TOTAL: MANAGER:	\$293.43	_DATE:	
DIRECTOR:		DATE:	
CONTROLLER:	ly)	DATE:	
EXECUTIVE DIRECTOR: (signature required for out-of-state travel only)			
Signature required for out-of-state travel on	<i>'y)</i>		

Comptroller
of Public 73-174
Accounts Rev. (9-01/7)
Form

TRAV	EL VOUCHER	/ FORM								Page	<u>1</u> of <u>3</u>	
		2. Agency number	- 1	3. Agency Name		•					Current document number	
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-	N. Grief				PAYMENT	#103801	7	Execut 12. Designat				
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13. Texas	identification number			14. I am an "appointed	officer" and certify	222016 that all documental	ion required	Austin to be filed wit		Ethics Com	mission has been filed.	
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STATE OF TEXAS

of Public 7,3-175 Accounts (Rev. 9-99/5)

Page <u>2</u> of <u>3</u>

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03-28-	16	From personal residence to Austin Bergstrom International Airport (ABIA) via personal vehicle (during normal work hours; employee only claiming mileage from Lottery headquarters to ABIA). From Austin, Texas to El Paso, Texas via commercial airline. Mr Grief walked from El Paso Airport to Wyndham El Paso Airport Hotel to attend briefing with Commissioner Arrieta-Candelaria. From										7.90		
		hotel to dinner with the Commissioner via taxi (Lottery employees, Bob Biard and Michael Anger also rode with Mr Grief) - receipt attached. From dinner to hotel via Uber (Lottery employees Bob Biard and Nelda Trevino also rode with Mr Grief) - receipt attached.											7.50	
03-29-	16	Texas	via		airline.	From A	ABI/	A to persona	al residence	via persona	Paso, Texas t al vehicle (dur ters).			
		Hotel v	vas	direct billed	to Texa	s Lotte	ry C	Commission						
		All of t	he a	e work hours: above travel ommission. M	was offi	cial Lo	ttery	/ business r	elated to re		mandated by	the Texas		
		*Show	nair	t-to-noint brea	kdown i	noludino	intr	a-city mileaa	o olaima				Tatal	15.40



To:

Travel Coordinator

INTEROFFICE MEMO

Gary Grief, Executive Director

From:	Casey Austin			
	Executive Assistant			
Date:	March 3, 2016			
Re:	Travel Request			
DATES	ELER: NATION: S OF TRAVEL: OF TRAVEL:	Gary Grief El Paso, Houston 3/28/16 – 3/31/16 commercial air/rental		
Housto comme this trip will elir	on, Texas to attend bri ercial air and rental ca o. Travel to El Paso is minate the need for an	efings with Commissioners A r. Mr. Grief will be seeking re greater than 250 miles and tr	Arrieta-Cande imbursemer raveling by c e. Mr. Grief i	e traveling to El Paso, Texas and elaria and Heeg. Travel will be by not of actual lodging expenses for commercial air will save time and its requesting to rent a premium
ESTIM	IATED COSTS:			
Meals Hotel Airfare	e ntals		\$100.00	AUS>ELP; refundable fare Airport parking, bag fees, fuel
Renta			\$166.25	(\$99 x 1.5 days + tax) Austin>Houstor
TOTA EMPL		Suif	\$1210.45 DA	ATE: 3/4/10
MANA	GER: U		DA	ATE:
DIREC	TOR:		DA	ATE:
	ROLLER: ture required for out-of	f-state travel only)	DA	ATE:
	UTIVE DIRECTOR: ture required for out-of	f-state travel only)	DA	ATE:
		3/30/16-Travel arra	rgemento t car on 3/	Changed. My . Gues- 31/16. Michael Anger will rest.

Comptroller of Public 73-174
Accounts Rev. (9-01/7)
Form

TRAV	EL VOUCHER	/ FORM						Page		
1. Archive	reference number	2. Agency number	3. Agency Name						Current document number	
l .	a	362	Texas Lotter	y Commis	sion				_	
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Austi	II, IX			APR	22 20	16	Austin, TX			
13. Texas	identification number	/		officer" and certify	that all docume	entation required	to be filed with the Texas	Ethics Co	mmission has been filed.	
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	Λ1						TOTAL		\$634.75	
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sign here	Claimant)	Date	1/1	sign here	pervisor			Date	
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STATE OF TEXAS

Comptroller of Public 73-175
Accounts (Rev. 9-99/5)
Form

Page <u>2</u> of <u>3</u>

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04-05- thru 04-08-		Attend	led	MUSL meetii	ngs and	I the PO	ЭRI	Conference	Э.					40.50
04-09-	16			v York, NY to vehicle (outsi					rline. From	ABIA to per	sonal residen	ce via'		18.50 -
				direct billed airport parkin					or NY Airpor	t/hotel/NY A	irport - receip	ts attached.		
		All of t	he	e work hours: above travel ommission. W	was offi	cial Lo	ttery	/ business r	elated to re		mandated by	the Texas		
		*Show	poir	nt-to-point brea	kdown, i	ncluding	g inti	ra-city mileag	e claims				Total:	37.50 -



Travel Coordinator

To:

INTEROFFICE MEMO

Gary Grief, Executive Director

From: Gary Grief	
Date: February 24, 2016	
Re: Travel Request	
TRAVELER: Gary Grief	
DESTINATION: New York, NY	
DATES OF TRAVEL: April 2-9, 2016	
MODE OF TRAVEL: Commercial Airline	
Conference and participate in related lottery and remain there through April 4 on persona	
ESTIMATED COSTS Mileage Airfare Lodging and hotel taxes Meals Incidentals (parking, taxi, travel agent fee)	\$25.00 \$747.20 (refundable) \$1,188.80 (room rates vary; see attached confirmation) \$370.00 (5 days) \$200.00
TOTAL	\$2,531.00 🗸
*Actual lodging expense and Group Program	DATE: 3/24//4
EMPLOYEE: A A	
MANAGER:	DATE:
DIRECTOR:	DATE:
CONTROLLER: KATMAI PAR (signature required for out-of-state travel of	DATE: 2/24/16
EXECUTIVE DIRECTOR: (signature required for out-of-state travel on	DATE: 2/24//6

Texas Lot		ress for Payment:	٦								
PO Box 16	•	mission									
Austin, Te		1,6630									
TRAVEL	<u> </u>	1.0000	_								
Departure	Return	Destination/Purp			Flight Total	MUSL					
4/2/2016	4/9/2016	NYC - PGRI (HL, (ComDev, Co	mLegal, ComMP)	\$747.20	\$747.20					
For per diem Ma	IE rates see I] http://www.gsa.gov. For	U.S. cities not I	isted, the current M&IE rate	is \$39. First & Last day o	f Travel is limited t	75% of total day	<u></u>			
Rate for NYC =	74 - Exclude	MUSL-provided meals u	sing the following	ng breakdown Brkfst - 18%;	Lunch - 28%; Dinner 54%	A	2				
LODGING	\mathfrak{F}										
End Date	Lodging I	Description	Invoice	Less Food	Lodging Net	MUSL					
4/9/2016	No lodging	g expense (PGRI)			\$0.00	\$0.00		1			
	-										
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MEALS	Brkfst	Lunch	Dinner	Dirs 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	\$20.72	\$29.97		\$60.68	\$60.68		_	
4/9/2016	\$9.99	\$15.54	\$29.97		\$55.50	\$55.50			
	 	 							
	<u> </u>	<u> </u>							
	<u> </u>			^					

MISCELLANEOUS

Date	Explanation	Amount	MUSL						
	Travel agent fee	\$11.79	\$11.79	T T	1				·
4/2-9/2016	Mileage: personal residence/airport/personal residence (37.5@.54 per mile)	\$20.25	\$20.25			<u> </u>			
04/2-9/2016	Taxi: NY Airport/hotel/NY Airport	\$122.00	\$122.00						
4/2/2016	Baggage fee	\$35.00	\$35.00						
	Baggage fee	\$35.00	\$35.00						
04/5-9/2016	Airport parking (April 5-9 only)	\$52.50	\$52.50						
		Lanca and the second and the second s	\$0.00						
		gravije, poperava su se egit	\$0.00						
		And the second of the second o	\$0.00						
		The same was a same	\$0.00						
Totals		\$1,322.70	\$1,322.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.70

4-18-16

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

Total Due Claimant: \$1,322.70

Signature

Comptroller of Public 73-174
Accounts Rev. (9-01/7)
Form

TRAV	TRAVEL VOUCHER / FORM Page 1 of 2										
		2. Agency number	3. Agency Name								
(02	η ^	362 5. Effective date (Agency	Texas Lottery 6. Doc date (First of	Commiss	ion	y 8, FY	9. Document amo	ınt			
LV		o. Enective date (Agenc)		9-16 —	362	201	6 ⁵ \$292.	05 🕊	11602849		
10. Pay to	· N. Grief		1	PAYMENT	AID #[VV]#	067	Executive Di				
Austi	n, TX				29 2016		12. Designated headqu	arters			
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Ł	70025262448P	R1	sign here ▶ Di	RECT DEPO	OSIT / WA	RRANT					
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	Parking Incidental expenses	(itemize) Ho	tel Occupancy Tax:	Pogular			<u> </u>	<u> </u>	0.00 8.94 %		
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sign here	Claimant	九	Date		sign here	ervisor			Date 4/25/16		
^{20.} Contact Susan	Pogue				Phone (Area ci 512-344	ode and number	r) 21. Ager	ncy use			
Agen 22. Approv			-Uh		Title			Date 4/	27/16		
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Form 73-174 (Back	k)(Rev. 9-0	1/7)											Page _z	01
IN-STATE M	EALS A	ND LOD	GIN	IG									ACTUAL EXP	ENSE
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DATE					·····			OTHER PER						Mileage Point to Point
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04-20-	16	From Arlington, Texas to Austin, Texas via rental car Returned rental car and was provided a courtesy ride back to Lottery headquarters.												
	~	All of t	he	e work hours: above travel ommission. M	was off	icial Lo	ttery	/ business r	elated to re		mandated by	the Texas		
		*Show	poir	nt-to-point brea	kdown, i	ncluding	g intr	ra-city mileag	e claims				Total:	



Travel Coordinator

To:

INTEROFFICE MEMO

Gary Grief, Executive Director

From: Gary Grief	
Date: April 18, 2016	
Re: Travel Request	
TRAVELER: Gary Grief	
DESTINATION: Arlington, TX	
DATES OF TRAVEL: April 19-20, 2016	
MODE OF TRAVEL: Rental Car (Dale Box	wersock will ride with Mr. Grief)
PURPOSE OF TRAVEL & EXPECTED BEI (Note: Do not use acronyms or initials, purpose To attend a media event promoting the launc	
*ESTIMATED COSTS:	620.00
Mileage: Lodging and hotel taxes:	\$20.00 \$171.35 (\$149 rm rate+\$22.35 taxes)
Meals:	\$88.50
Rental Car Airfare:	\$94.28 \$
Incidentals (travel agent fee; parking; taxi):	\$36.72
EMPLOYEE: TOTAL:	\$410.85 DATE: 4 7 /6
MANAGER:	DATE:
DIRECTOR:	DATE:
CONTROLLER:	DATE:
(signature required for out-of-state travel onl	y)
EXECUTIVE DIRECTOR:	DATE:
(signature required for out-of-state travel onl	y)

Comptroller
of Public 73-174
Accounts Rev. (9-01/7)
Form

	VEL VOUCHER / F		SUPPLEMEN	TAL VOU	Page	<u>1</u> of <u>2</u>						
1. Arc. liv	e reference number 2. A	gency number 362	3. Agency Name	, Commis		4. Current document number						
	10358	ffective date (Agency	Texas Lottery 6. Doc date (First	date of travel)	7. DOC agency	8. FY	_ 9. Document amou	ınt 👝				
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1	Grief in, TX			PAYīvii	120950)O warnesan	12. Designated headqu					
Aust	III, 1A		MAY 1.3 2016 Austin, TX									
13. Texa	s identification number	/	14. I am an "appointed of	officer" and certify	that all documentati	ion required	to be filed with the Texa	s Ethics Con	nmission has been filed.			
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18. DISTI	RIBUTION								AMOUNT			
	Expense itemization for Fares, Public transportation		T				<u> </u>		0.00			
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	Meals and / or lodging		I WINCS @ (ITALE S	et by Legislatu	16)				0.00			
	Parking								0.00			
	Incidental expenses (ite	mize)										
									0.00			
<u> </u>	Expense itemization for Fares, Public transporta		r				<u> </u>		0.00			
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	Parking								0.00			
	Incidental expenses (It											
 	Hotel taxes (\$38.75	5)							38.75			
							TOTAL		\$277.75			
19. I certify that the expense account shown above is true, correct, and unpaid.									ΨΕΙΙ.ΙΟ			
sign	Claimant	\ ~	Date	1.	Supervis	or			Date			
here	7 /34/	<u> </u>	S	2/16	here							
20 Conta	Pogue S-//-	6	•		Phone (Area code 512-344-52) 21. Agen	cy use				
Age		`	0.11		Title	-00		Date				
22. Appro			=tll_		T-11-			5/1	1/16			
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Form 73-174 (Back	()(Rev. 9-0	177)												
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DATE								RMATION RE OTHER PER		TEXTRAVEL	-			Mileage Point to Point
04-02-	16	(outsid	de r	normal works	hours).	From A	۱us	tin, TX to Ne	ew York, NY	via comme	a personal ve rcial airline to	attend the		
		Public Gaming Research Institute (PGRI) Smart Tech Conference and Multistate Lottery Association (MUSL) meetings. Mr Grief was on personal time and expense from April 2 thru April 4. Mr Grief's business itinerary began April 5.												
04-05-	16													
thru		Attended MUSL meetings and the PGRI Conference.												
04-08-1	16				.90			0011101	•					
04-09-	16			v York, NY to vehicle (outsi					line. From	ABIA to pers	sonal residen	ce via		
		nights	of A		7 were	direct l	oille	ed to MUSL.	Hotel for ni	ight of April 8	el voucher Ho 8 has been co e.			
				work hours:							mandated by t	he Texas		
	All of the above travel was official Lottery business related to regulation as mandated by the Texas *Show point-to-point breakdown, including intra-city mileage claims									Total:				



Interoffice Memo

Gary Grief, Executive Director

To: Travel Coordinator	
From: Gary Grief	
Date: February 24, 2016	
Re: Travel Request	
TRAVELER: Gary Grief	
DESTINATION: New York, NY	
DATES OF TRAVEL: April 2-9, 2016	
MODE OF TRAVEL: Commercial Airline	
Conference and participate in related lottery and remain there through April 4 on persona	
ESTIMATED COSTS	
Mileage Airfare	\$25.00 \$747.20 (refundable)
Lodging and hotel taxes	\$747.20 (refundable) \$1,188.80 (room rates vary; see attached confirmation)
Meals	\$370.00 (5 days)
ncidentals (parking, taxi, travel agent fee)	\$200.00
TOTAL	\$2,531.00 🗸
Actual lodging expense and Group Program	1 1,
EMPLOYEE: A	DATE: $\frac{\partial}{\partial 4}/(\zeta)$
MANAGER:U	DATE:
DIRECTOR:	DATE:
CONTROLLER: Kathy Pyrosignature required for out-of-state travel by	DATE: $\frac{2}{24/16}$
EXECUTIVE DIRECTOR: signature required for out-of-state travel on	DATE: $\frac{2/34}{6}$

Name and	Mailing	Address	for	Payn	nent

Texas Lottery Commission

PO Box 16630

Austin, Texas 78761-6630

TRAVEL

5/6/16. Corrected to reflect reinbursement for 4/5-3/16 only.

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

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%.

\mathbf{L}	О	D	GΙ	N	G

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

MEALS	Brkfst	Lunch	Dinner	Dirs 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				
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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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.52

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

Total Due Claimant: \$1,251.52

5-9-16

Comptroller of Public 73-174
Accounts Rev. (9-01/7)

TRAN	EL VOUCHER	/ FORM					Page <u>1</u> of <u>3</u>	
1. Archive	e reference number	2. Agency number	3. Agency Name				4. Current document number	
1	38 ⁰	362 5. Effective date (Agent	Texas Lottery	Commission date of travel) 7. DOC	agency 8. FY	9. Document amou		
l		o. Endouro dato (rigori	05-0	_ 1	362 20	16 \$1,553.		
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	,			MAY 18	2016	Austin, TX		
13. Texas	s identification number		/ 1	•	•	d to be filed with the Texas	Ethics Commission has been filed.	
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	Parking						0.00	
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	Fares, Public transp			r Fare 747.20-CB	A Rental Car		154.00	
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		port					42.00	
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						TOTAL	\$1,553.68	
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STATE OF TEXAS

Comptroller of Public 73-175
Accounts (Rev. 9-99/5)

Page <u>2</u> of <u>3</u>

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30-00-1				port/hotel/air												
		All of t	nployee work hours: M-F; 8a-5p; CBA - Central Billing Account. of the above travel was official Lottery business related to regulation as mandated by the Texas ttery Commission. Mileage obtained by MapQuest.													
*Show point-to-point breakdown, including intra-city mileage claims							Total;		37.5	50 `						



INTEROFFICE MEMO

Gary Grief, Executive Director

To: Travel Coordinator
From: Gary Grief
Date: February 25, 2016
Re: Travel Request
TRAVELER: Gary Grief
DESTINATION: Washington, DC
DATES OF TRAVEL: May 3-6, 2016
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 La Fleur's Symposium and participate in related lottery industry presentations and discussions.
ESTIMATED COSTS:
Mileage: \$25.00
Lodging: *\$930.00 (plus taxes) Meals: \$276.00
Airfare: \$435.70 (Refundable)
Taxi/Shuttle: \$100.00
Incidentals: \$100.00 (travel agent fee; airport parking)
Registration Fees: Waived
TOTAL: \$1,866.70
*Actual lodging expense and Group Program Exception for room rate EMPLOYEE: DATE: 2/25/16
MANAGER:DATE:
DIRECTOR:DATE:
CONTROLLER: Kathy Pyla DATE: 2/26/16 (signature required for out-of-state) travel only)
EXECUTIVE DIRECTOR: DATE: 2/26//1 (signature required for out-of-state travel only)

Comptroller of Public 73-174
Accounts Rev. (9-01/7)

TRAVEL VOUC	HER / FO	ORM					Page <u>1</u> of <u>3</u>
1. Archive reference numb	er 2. Ag	gency number 362	3. Agency Name	Commission			4. Current document number
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Gary Grief				AYMENT # 25	70400	Executive Direction 2. Designated headquare	
Austin, TX				JUL, 12 21		Austin, TX	
3. Texas identification nu	mber			officer" and certify that all do	cumentation required to		Ethics Commission has been filed.
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B. DISTRIBUTION Expense ite	mization fo	or in-state tra	vel:				AMOUNT
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Personal car				set by Legislature)	0.54		0.00
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Parking Incidental ev	nanana (ita	miral I					0.00
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Fares, Public				r Fare 1031.20-CB/			119.00·、
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	expense ac	count shown a	above is true, correct	, and unpaid.		IUIAL	ψυ 10.20 *
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Agency sign			Ø 0	Title			Date
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Agency sign 2. Approval here	> Ka	olul-	Khra	1100			7/11/16

of Public Accounts 73-175 (Rev. 9-99/5)

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00 10									airline. Fror	n ABIA to pe	ersonal reside	nce via			
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INTEROFFICE MEMO

Gary Grief, Executive Director

To: Travel Coordinator				
From: Gary Grief			2016	7 5
Date: May 18, 2016		CONT	2016 MAY 18	
Re: Travel Request				35 × 5
TRAVELER: Gary Grief		E.	5.2	• \$
DESTINATION: Cleveland, OH			٠.	
DATES OF TRAVEL: June 12-16, 2016				_
MODE OF TRAVEL: Commercial Airline				
PURPOSE OF TRAVEL & EXPECTED BE (Note: Do not use acronyms or initials, purpose To attend the North American Association o Multistate Lottery Association (MUSL) meet	e should clearly denote benefit to agency) of State and Provincial Lotteries (NASPL) Spring D	Directo	rs' M	eeting and
*ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 Direct bill to MUSL \$310.50 \$1,031.20 (refundable fare-using Delta credit of \$ \$100.00 (travel agent fee, airport parking; taxi)	\$862)		
TOTAL:	\$1,461.70			
*Travel expenses are reimbursable by MUSI EMPLOYEE:	L / / .			
EMPLOYEE:	DATE: 5/17/16			
MANAGER:	DATE:			
DIRECTOR:	DATE:			
CONTROLLER: Kathy Pylos (signature required for out-of-state pavel on	DATE: 5/18/16			
EXECUTIVE DIRECTOR:	DATE:			

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	1	

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	1		\$0.00	\$0.00	\$0.00	į
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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	1	
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	1	
6/16/2016	\$9.32	\$14.49	\$27.95		\$51.75	\$25.88	\$25.88		
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MISCELLANEOUS

Date	Explanation	Amount	MUSL	PB		
6/16/2016	Travel Agent fee	\$5.00	\$2.50	\$2.50		i
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		1
		Telephone and the second of th	\$0.00	\$0.00		
			\$0.00	\$0.00		5 5
		Entry Court of the Court of	\$0.00	\$0.00		4
		factoria com a com a como de la c	\$0.00	\$0.00		
			\$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 7/6/2016

7-6-16



Approval

TRAVEL VOUCHER / FORM 4. Current document numbe 1. Archive reference number 2. Agency number 3. Agency name **Texas Lottery Commission** 362 5. Effective date (Agency use) 6. Doc date (First date of travel) 7. Doc agency 9. Document amount 06/28/16 16 \$ 1,252.13 10. Pay to: 11. Title Gary N. Grief **Executive Director** 3199434 PAR Austin, TX 12 Designated headquarters Austin, TX 2.8.2016 13. Texas Identification number 14. AGENCY USE CHIZE LT DEFE 70025262448PRI -F TOWNS I 15. SFX COBJ AMOUNT 13009 225 5025 25009 16 7111 \$ 77.00 INVOICE NUMBER 00100 Executive AGENCY USE 15. SFX APPN FUND AMOUNT AY COBJ 13009 225 5025 25009 16 7112 \$ 20.25 INVOICE NUMBER AGENCY USE 15. SFX APPN FUND PCA ΑY COBJ 13009 225 5025 25009 7114 16 \$ 933.18 INVOICE NUMBER PMT DUE DATE AGENCY USE AGENCY USE 16. Service date (Last date of travel) 17. Description (Agency use only) 7/1/16 All travel conducted for official Texas Lottery business. 18. DISTRIBUTION **AMOUNT** Expense itemization for in-state travel: Fares, Public transportation Taxi Air fare Rental car Personal car mileage-This amount comes from the totals in Y for In-State Mileage Total \$ 0.00 Miles @ (Rate set by Legislature) Meals and / or lodging-This amount comes from the totals in J+K (or L, if applicable) fields Hotel Occupancy Tax Parking Description: Incidental expenses (Itemize) Expense itemization for out-of-state travel: 77.00 💉 Air fare 811.51-CBA Fares, Public transportation Taxi \$ 77.00 Rental car Personal car mileage-This amount comes from the totals in Y for Out-of-State Mileage Total 37.5 Miles @ (Rate set by Legislature) \$ 20.25 Meals and / or lodging-This amount comes from the totals in V+W (or X, if applicable) fields \$ 933.18 Description: Airport 4 days @ \$10.50 V Parking \$ 42.00 Incidental expenses (Itemize) Travel agent fee-\$19.99 (CBA); Hotel taxes-\$87.69; bag fees-\$72.53; foreign transaction \$ 179.70 fees-\$19.48 -TOTAL \$ 1,252.13 19. I certify that the expense account shown above is true, correct, and unpaid Claimant sign here Date Supervisor sign here 20: Contest name Phone (Area code and number) 21. Agency use Title sign here Agency Approval Title Date Agercy



Page 2 of 4

1. Doc agency 2. Current document number

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06/29/16	1											\$ 108.00	\$ 167.06		\$ 275.06
06/30/16												\$ 108.00	\$ 167.06		\$ 275.06
				07/01/16	9	04	р					\$ 108.00			\$ 108.00
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DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
06/28/16	From personal residence to Austin Bergstrom International Airport (ABIA) via personal vehicle (outside normal work hours). From Austin, TX to Vancouver, BC-Canada via commercial airline to attend the La Fleur's Global Forum. Taxi from airport to hotel.	0	19
06/28/16 -	6/28/16 thru 6/30/16 - Attended the La Fleur's Global Forum.		
07/01/16 .	From Vancouver, BC-Canada to Austin, TX via commercial airline. (Flight times and numbers changed from what they were at original time of booking to actual travel as noted). From ABIA to personal residence via personal vehicle (outside normal work hours). Taxi from hotel to airport.	0	18.5
	See credit card statement for 3% foreign transaction fees receipt (\$19.48). Hotel and American Airline bag fee receipt is shown in Canadian currency (CAD). Used .777 for conversion of CAD charges to US oblian.		

* Show point-to-point breakdown, including intra-city mileage claims

IN-STATE MILEAGE TOTAL

OUT-OF-STATE MILEAGE TOTAL O

37.5

CONTINUATION SHEET

DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or O)	MILEAGE POINT TO POINT*
	Conversion determined by dividing actual credit card charge in USD by charges in CAD. Also, see attached historical exchange rates for CAD to USD for time period of 6/28/16-7/1/16. Employee work hours: M-F, 8a-5p; CBA-Central Billing Account. All of the above travel was official Lottery business related to regulation as mandated by the Texas Lottery Commission.		
	Mileage obtained by Mapquest.		
			-



INTEROFFICE MEMO

Gary Grief, Executive Director

To: Travel Coordinator		
From: Gary Grief		
Date: March 30, 2016		
Re: Travel Request		
TRAVELER: Gary Grief		
DESTINATION: Vancouver, BC Canad	a	
DATES OF TRAVEL: June 28-July 1, 2	2016	
MODE OF TRAVEL: Commercial Airl	ine	
PURPOSE OF TRAVEL & EXPECTED (Note: Do not use acronyms or initials, purpose should clea To attend La Fleur's Global Lottery For discussions.		
ESTIMATED COSTS:		TRAVEL 2016 HAR 30 AFTE OFFICE STEER
Mileage:	\$25.00	9 m m
Lodging:	/*\$575.00 (\$215CAD=\$166/night+taxes)	TRAVEL R 30 AF RTRUCLL
Meals:	\$432.00	
Airfare:	- \$811.51 (Non-Refundable)	
Taxi/Shuttle:	\$100.00	
Incidentals:	\$100.00 (travel agent fee; airport parking)	
Registration Fees:	Waived	<u>,</u>
TOTAL:	\$2,043.10 51	
*Actual lodging expense and Group Prop	gram Exception for room rate	
EMPLOYEE:	DATE: 3/31//6	
MANAGER:	DATE:	
DIRECTOR:	DATE:	
CONTROLLER: Kathy f. (signature required for out-of-state trave	DATE: $3/31/16$	
The state of the s	2/2/11	
EXECUTIVE DIRECTOR:	DATE: 2/3/10	,
(signature required for out-of-state trave	er only)	

I'RAV	EL VOUC	HER / FORM	Λ				Page	1 of3								
1. Archive	reference number	2. Agency number 362	3. Agency name	Tevas Lotte	ry Commissior	3		4. Current document number								
1			cy use) 6. Doc date (First	date of trayel) 7. Doc agency	8. FY	9. Document amount										
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A	AGENCY USE				***************************************											
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16. Service	e date (Last date of tr	ravel)	17. Description	on (Agency use only)												
	8	/5/16		All travel	conducted for	official Texas Lottery	business.									
	TRIBUTION	on for in otata tra						AMOUNT								
	ense itemizationes, Public transp	on for in-state tra		Air fare	Rental car											
Per	sonal car mileac	P-This amount comes f	rom the totals in Y for In-Sta	ite Mileage Total		(Rate set by Legislature)	.54	\$ 0.00								
	als and / or lodgi el Occupancy Ta		from the totals in J+K (or L,	if applicable) fields	······································											
Parl		scription:														
Incid	dental expenses	(Itemize)		-			200									
Exn	ense itemizatio	on for out-of-state	travel:					e entre a till til er fletti i syrindra deg kettings gell tillagen om og en statistikke								
	es, Public transp		22.22	Air fare	Rental car			\$ 92.00								
			rom the totals in Y for Out-o		.5 🕇 Miles @	(Rate set by Legislature)	.54	\$ 20.25								
<u>Mea</u> Parl		ng-This amount comes scription: Airport 5	from the totals in V+W (or A	(, if applicable) fields				\$ 270.00 \$ 52.50								
			gent fee-\$11.79 (CE	BA)		***************************************		, JZ.JU								
		000						on vita kusta alka ta turkan kusta kusta kusta kusta kusta kusta kusta kusta kusta kusta kusta kusta kusta kus Kusta kusta 19. I cer	tify that the exp	ense account show	vn above is true, corr	ect, and unpaid.			TOTAL	\$ 434.75
sign)	Claimant	J.A.	Date	sign	Supervisor		D	Pate 8 /// ///								
O. Contag	name	\		here Phone (A	rea code and numb	er) 21. Agenc	y use	0/16/16								
<u> </u>		9-16														
Age	ncy sign roval here		1/1	Title			Date 5/	19/11								
∤gency	sign nere	Varhila	PHIA	Title	······································	Date		22/14								
oproval		Kathy 1	yu			I	8/2	Me								



Page	2	of	3
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TRAVEL VOUCHER	/ FORM	CONTINUATION	
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1. Doc agency 2. Current document number 362

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Date	Hour	Min.	m.	Date	Hour	Min.	m.	exceed \$36	Maximum Rate			ivieais	Louging		TOTAL
08/01/16	7	30	a									\$ 54.00			\$ 54.00
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		TOT	AL N	MEALS N	ON OV	ERNIC	THE	V.	TOTAL MEAL	S & LODGING	W.	TOTALAC	TUAL EXPENSE	X.	\$ 270.00

DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
08/01/16	From personal residence to Austin Bergstrom International Airport (ABIA) via personal vehicle (outside normal work hours). From Austin, TX to Pittsburgh, PA via commercial airline to attend the North American Association of State and Provincial Lotteries (NASPL) Professional Development Conference. Taxi from airport to hotel.	0	19
08/01/16	8/1/16 thru 8/4/16 - Attended the NASPL Professional Development Conference.		
08/05/16	From Pittsburgh, PA to Austin, TX via commercial airline. (Connecting flight was delayed due to mechanical issues. Employee arrived Austin, TX at 6:45p). From ABIA to personal residence via personal vehicle (outside normal work hours). Taxi from hotel to airport.	0	18.5
	Employee work hours: M-F, 8a-5p; CBA-Central Billing Account. All of the above travel was official Lottery business related to regulation as mandated by the Texas Lottery Commission. Mileage obtained by Mapquest. Airfare and lodging - CBA.		



Interoffice Memo

Gary Grief, Executive Director

Alfonso D. Royal III, Charitable Bingo Operations Director

120

То:	Susan Pogue Travel Coordinator						
From:	Gary Grief				2 ²	205	I V
Date:	June 23, 2016				0 m 2 c 5 c	₩ 23	- Table 20
Re:	Travel Request				<u> </u>	<u> </u>	5
DATE:	ELER: INATION: S OF TRAVEL: E OF TRAVEL:	Gary Grief Pittsburgh, PA 8/1/16 – 8/5/16 Commercial Airlines			(T) X	e e e	
and Proof indu Accou	rovincial Lotteries (NAS ustry marketing trends,	XPECTED BENEFITS SPL) Professional Dev new products, legal a fr. Grief will facilitate th	elopment Semi nd financial act	nar in Pittsburgh, PA ivity. As chair of the	A to ke NASP	ep abi L	reast
*ESTII	MATED COSTS:						
Airfar	essing Fee ng s ge		Waived \$1034.20 \$11.79 \$719.96 \$270.00 \$20.00 \$150.00	(fully refundable) (\$158 x 4 nights - (\$54 x 5 days) (airport parking; t	ŕ		
TOTA	AL:		\$2205.95				
be reir	nbursable by NASPI.	avel expenses for Com	imittee Chairs,	therefore these trave	el expe	enses	will
DIREC	CTOR:		-h	DATE:			
CONT	ROLLER: ture required for out-of	state travel only)	Ju KRyka	DATE: <u>10.23.</u>	16		
	UTIVE DIRECTOR: ture required for out-of	-state travel only)	<u> </u>	DATE: 6-24-	16	***************************************	

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			
			✓ \$20.25		
Travel Expense Subtotal:					

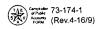
LODGING & MEAL EXPENSES

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					\$168.48
Lodging and	Meal Expense Subtotal:	\$0.00	\$14.58	\$22.68	\$131.22	\$168.48

MISCELLANEOUS EXPENSES

Date	Explanation	Amo	ount
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	1	\$92.00
8/5/2016	Airport parking	~	\$52.50
Miscellaned	ous Expense Subtotal: \$US		\$156.29
		7	
Total Exper		\$1	359.22
Less Any C	ash Advance		\$0.00
	Total Payment:	\$1	359.22

	Town aymond	L 4 . , 0 0 0 . E E
The undersigned certifies that the above expense	s are qualified NASPL business expenses.	
So Sil	8/	16/16
Signature /	Date	/
Approved	Date	



TRAVEL VOLICHER / FORM

RAVEL VOU	SHER / FOR	(IVI	E ₁ ,						Page _	1 of	
Archive reference number	1 .	3. Agen	cy name	т.	exas Lottery C	ommissis	un.			4. Current doc	ument numbe
	362		C. D deta (Final d			8. FY		Document amour	nt -7		
10668	5. Effective date (Ag	ency use)	07/27/1	6 representation	7, Doc agency 362		6 -	Document amour		11600	1363
Pay to: Gary N. G	ief				DAID		11. Title				
Austin, TX				F 4	3934	1052	10.0		ecutive Dir	ector	
				۵			12 Design	ated headquarters	s Austin, T.	X	
Texas Identification num	ber	-14. <i>A</i>	GENCY USE	<u>/\</u>	<u>llb 20</u>	B					
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	dging-This amount con								-7.		
Hotel Occupancy											
	Description: Airport										\$ 10.5
Incidental expens	ses (Itemize) Trav	el Agent	tee - \$11.79 (C	BA)						A Section of Conference of the Contract of Conference of C	
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Fares, Public tra		1		Air fare		Rental car					
Personal car mile	eage-This amount come	es from the t	otals in Y for Out-of-	State Mileage	Total	Miles (@ (Rate s	et by Legislatur	e) .54		\$ 0.0
	dging-This amount con	nes from the	totals in V+W (or X,	if applicable)	fields						
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Incidental expens	ses (nemize)									Auto-monorante o material appri	
ANNIHA VIII III III III III III III III III I	01 0				·				TOTAL		\$ 30.7
9. I certify that the e	xpense account sh	own abo		ct, and un	paid.						7
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), Contact name		7			Phone (Area o	code and nun	nber)	21. Age	ency use	//	
D- Yazn	8/26-16	•	- 1 M						Τ_	./ -	
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Agency sign Approval here				8	Title				Date	8/44/11.	

IN-STAT	E ME	ALS A	ND	LODGIN	G								ACTUAL EXPE	NCE
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Date	Hour	Min.	m.	Date	Hour	Min.	m.	not to exceed \$36	exceed Maximum Rate	e exceed e Maximum Rate		Meals	Lodging	TOTAL
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DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
07/27/16	From personal residence to Austin Bergstrom International Airport (ABIA) via personal vehicle (outside normal work hours). Flight was delayed due to inclement weather. From Austin, TX to Dallas/Ft. Worth Airport. Mr. Grief's delayed arrival caused him to miss his connecting flight to Des Moines, Iowa. Mr. Grief's purpose was to conduct an organizational meeting with the Multistate Lottery Association.	I	18.98
	Mr. Grief was rescheduled on a later flight to Des Moines, IA which was ultimately canceled. The flight delays and cancellations made it impossible for Mr. Grief to timely reach his duty point in Des Moines, IA. As a result, Mr. Grief was rescheduled for a return flight arriving Austin, TX at 7pm. From ABIA to personal residence via personal vehicle (outside normal work hours).		
	American Airlines fully refunded the airfare by issuing a credit voucher to Mr. Grief for \$491.60 and a credit to the Central Billing Account for \$491.60. Claiming meals for in-state; same day travel to Dallas/Ft. Worth, TX.	I	18.5
	Employee work hours: M-F, 8a-5p; CBA-Central Billing Account. All of the above travel was official Lottery business related to regulation as mandated by the Texas Lottery Commission. Mileage obtained by Mapquest. Airfare and lodging - CBA.		

* Show point-to-point breakdown, including intra-city mileage claims

IN-STATE MILEAGE TOTAL

I 37.48000000000000

OUT-OF-STATE MILEAGE TOTAL O



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INTEROFFICE MEMO

Gary Grief, Executive Director

To:	Susan Pogue Travel Coordinator							2016	4 3/4
From:	Gary Grief						CON	2016 JUIL -	ALE D.
Date:	July 7, 2016						FICE STER	& M	THE VESTION
Re:	Travel Request						SF	S	
DATE: MODE	NATION: S OF TRAVEL: OF TRAVEL:	July 27- Comme	ale, Iowa 28, 2016 rcial Airlines					7	8
	OSE OF TRAVEL & E ation (MUSL) regardin				staff at th	e Multista	te Lott	ery	
*ESTI	MATED COSTS:								
Airfard Proce Lodgin Meals Mileag	ssing Fee ng		Direct bille	\$983.20 \$11.79 ed to MUSL \$118.00 \$20.00	(fully ret	fundable)			
Incide				\$50.00	(airport	parking; t	axi)		
TOTA	L:	_		\$1182.99					
*Trave	l expenses ar é l e imbu	able by	MUSL.						
EMPL	DYEE:	Sul			DATE: _	7-8-1	6		
MANA	GER:				DATE: _				
DIREC	TOR:				DATE: _				
	ROLLER: <u>Las</u> ure required for out-of-	state tra	rel only)	<u></u>	DATE: _	7 !811	4		
	JTIVE DIRECTOR: ure required for out-of-	-state tra	vel only)		DATE: _	7/8/	16	<u></u>	

Name and M	lailing Addre	ss for Payme	nt:									
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PO Box 16	630											
Austin, TX	X 78761-663	80										
TRAVEL												
Departure	Return	Destination			Flight Total	MUSL						
7/27/2016	7/28/2016	DMS Organ	izational Meeti	ng		\$0.00						
			delays/cance									
			ot able to get a FW to DSM. A									
			JS/DFW/AUS		1							
			airline has iss									
		refund.										
					M&IE rate is \$39. F			6 of total day.				
		ide MUSL-provid	ed meals using the	following breakdo	own Brkfst - 18%; Lui	nch - 28%; Dinner 5	4%.					
LODGING End Date		:	Torrador	T T7 J	T. adain a Niat	MITCI						
Direct Billed	Lodging De	scription	Invoice	Less Food	Lodging Net \$0.00	MUSL \$0.00						
Direct Billed		***************************************			\$0.00	Ψ0.00						
MEALS	D-1-6-4		D:	Di Di	00:	MILIOI						
7/27/2016	Brkfst \$6.48	Lunch \$10.08	Dinner \$19.44	Dirs Dinner	Per Diem \$36.00	MUSL \$36.00		I · · · I				
172172010	+ 90.40	\$10.00	\$15.44		\$30.00	\$0.00						
*Clair	ming allowable	meals for in	-state; same d	ay travel to DF	W only							
	-			_	ļ							
	 	-						·				
L	1							<u> </u>				
MICCELI	ANEÖUS											
					Amount	MUSL						
Date 7/27/2016	Explanation Travel agent				\$11.79	\$11.79						
172772010			nce/airport/per	sonal	311.73	<u> </u>						
7/27/2016	residence (3				\$20.24	\$20.24						
7/27/2016	Airport parki				\$10.50	\$10.50						
						\$0.00					· · · · · · · · · · · · · · · · · · ·	
	1					\$0.00 \$0.00						
						\$0.00						
	†					\$0.00	£ 2					
						\$0.00		× 1				
						er e f. S. S. S. S. S. Selection and Alberta for the con-						
Totals					\$78.53	\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53

	The	undersign d	certifies that	the above	expenses	are qualified	business	expense
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Total Due Claimant:

\$78.53

Signature DSM 1-day expenses/26/2016 ss expenses.
8 - 26-16



1. Archive reference number

TRAVEL VOUCHER / FORM

2. Agency number

362

3. Agency name

	Page _	1 of2
		Current document number
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Execu	utive Dir	ector
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	TOTAL	\$ 1,008.69
		Date
		Date 8/26/61

10	669	5. Effective da	te (Agency us	e) 6. Doc date (F	irst date of travel)	7. Doc agency 362	8. FY	16 -	9. Document amount \$ 1,00	08.69	11604364
10. Pay	Gary N. Grie	f				r ^!D	-1	11. Title	Execut	ive Dir	ector
	Austin, TX				PAN.	373	405	12 Desig	gnated headquarters		
13 Tays	as Identification number			4. AGENCY USE	AU	J 201			Αι	istin, T	X
15, 16,2	70025262			4. AGENCT OSE	Pile	at tall to	•.				
	70023202		√ L	<u> </u>		<u> </u>	n a Wast				
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16. Serv	vice date (Last date of t 8.	ravel) /22/16		17. Desc	ription (Agency u		conducted f	or offici	al Texas Lottery b	usiness	5
18. D	ISTRIBUTION					,	- Conducted i	01 011101	ar renas Lottery S	usines.	AMOUNT :
	xpense itemizati	on for in-st	ate travel:					1			
	ares, Public trans		Taxi		Air fare		Rental ca		188.55	.54	\$ 188.55 *
	ersonal car mileag leals and / or lodg						Miles	@ (Rate	set by Legislature)	.54	\$ 0.00 \$ 721.50 →
H	otel Occupancy T			,							\$ 27.36 3
	arking De cidental expense	scription:	Casforra	+al car ¢20°	S. Hotel tave	- ¢31.03	 				\$ 71.28 🛰
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	xpense itemizati			avel:			1	1			
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		<u> </u>							Т	OTAL	\$ 1,008.69 `
-	certify that the exp	ense xccou	shown a	above is true, o	correct, and u		Supervis	or			Date
sign here	()	101		Date		sign here		.01			8/26/61
	tact-name	26.35				Phone (A	rea code and nui	mber)	21. Agency t	use	
Δ,	gency sign	26-16		111	/	Title				Date	
22. Ar	pproval here	<u></u>	=		1	Title			Date		8/24/16
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Texas Lottery Commission



Page	2	of	2
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2. Current document number

1. Doc agency

			CONTINUATI		A.V.	362 COBJ	AMOUNT
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IN-STA	TE ME	ALS A	DN	LODGIN	G	·····	,				,		ACTUAL EXPE	NSE
A. Leave Headquarters			^{B.} Arrive Headquarters				C. Meals non-overnight	D. Meals not to	E. Lodging not to	F.	,			
Date	Hour	Min.	m.	Date	Hour		m.	not to		exceed	TOTAL	Meals	H. Lodging	" TOTAL
08/18/16	3	00	р									\$ 59.00	\$ 114.00	\$ 173.00
08/19/16												\$ 59.00	\$ 114.00	\$ 173.00
08/20/16												\$ 59.00	\$ 114.00	\$ 173.00
08/21/16												\$ 59.00	\$ 114.00	\$ 173.00
				08/22/16	12	30	р					\$ 29.50		\$ 29.50
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			L				<u> </u>							
		TOT	AL N	MEALS NO	ON OV	ERNIC	HT	J.	TOTAL MEAL	S & LODGING	K.	TOTALAC	TUAL EXPENSE	L. \$ 721.50

OUT-OF-STATE MEAL M. Leave			ALO	N.	Arrive			O. Meals P.	P. Meals	P. Meals Q. Lodging	R,	ACTUAL EXPENSE		
Headquarters			Headquarters				non-overnight not to	not to	not to exceed	TOTAL	S.	T. Lodging	U. TOTAL	
Date	Hour	Min.	m.	Date	Hour	Min.	m.		exceed Maximum Rate	Maximum Rate		Meals	Lodging	TOTAL
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		TOT	A 1 A	IEALS N	011 011				TOTAL MEAL	2.01.000110		TOTAL A	TUAL EXPENSE	

DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
08/18/16	Mr. Grief was provided a courtesy ride to Enterprise Rental Car. From Austin, TX to Frisco, TX via rental car. Overnighted to attend an early morning media event representing the Texas Lottery Commission as a sponsor of the Dallas Cowboys Star facility.	I	
08/19/16	Attended a media preview event at the Star facility.		
08/20/16	Attended a meeting with a representative of the Dallas Cowboys.	I	
08/21/16	Attended a ribbon cutting ceremony for the Dallas Cowboys Star facility.		***************************************
×			

Show point-to-point breakdown, ncluding intra-city mileage claims	IN-STATE MILEAGE TOTAL	I	OUT-OF-STATE MILEAGE TOTAL O
	additional form or a "CONTINUIAT	TON CUEET'S STARWARD CO.	- in an and ad

CONTINUATION SHEET

DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or O)	MILEAGE POINT TO POINT*
08/22/16	From Frisco, TX to Austin, TX via rental car. Returned rental car to Enterprise Rental Car.		
	Employee work hours: M-F, 8a-5p; CBA-Central Billing Account. All of the above travel was official Lottery business related to regulation as mandated by the Texas Lottery Commission. Mileage obtained by Mapquest. Airfare and lodging - CBA.		



INTEROFFICE MEMO

Gary Grief, Executive Director

То:	Susan Pogue			
	Travel Coordinator			
From:	Gary Grief			
Date:	August 11, 2016			
Re:	Travel Request	1114-7-17-17-17-17-17-17-17-17-17-17-17-17-1		
DATE: MODE	NATION: S OF TRAVEL: : OF TRAVEL:	Gary Grief Frisco, TX 8/18/16 – 8/22/16 Rental Car) T	the Town Latters Occurried
				the Texas Lottery Commission as a for the Dallas Cowboys Star facility.
<u>ESTIN</u>	IATED COSTS:			
Renta Lodgii Meals Mileag	ng s ge		\$265.50 \$20.00	(\$114 x 4 nights + tax) (\$59 x 4.5 days)
Incide			\$50.00	(rental car gas)
TOTA	L :		\$968.90	
EMPL	OYEE:	21		DATE: 8 12 16
MANA	GER:			DATE:
DIREC	CTOR:			DATE:
	ROLLER: ture required for out-of	-state travel only)		DATE:
	UTIVE DIRECTOR: ture required for out-of	-state travel only)		DATE: