

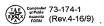
**Travel Coordinator** 

To:

# INTEROFFICE MEMO

Gary Grief, Executive Director

From: Gary Grief	
Date: January 3, 2017	
Re: Travel Request	
TRAVELER: Gary Grief	
DESTINATION: London, England	
DATES OF TRAVEL: February 7-13, 201	17
MODE OF TRAVEL: Commercial Airlin	ne
Lotteries (EL) to participate on a panel dis	ose should clearly denote benefit to agency) r by the World Lottery Association (WLA) and European scussion regarding big jackpots and will present on marketing s normal business day of return would have been Feb. 11, but h
	eals are reimbursable by a third party (WLA/EL). Any other travel ll be personally paid by Mr. Grief. No expenses will be incurred by
Mileage: Airfare: Lodging: Meals: Taxi/Shuttle: Incidentals: Registration:	TBD \$1250.85 (non-refundable fare; Reimbursable by WLA) Directly billed to WLA (Feb. 7-Feb. 11 only) TBD TBD TBD TBD Directly billed to WLA
EMPLOYEE: MANAGER:	\$1250.85  DATE: /-3-17  DATE:
DIRECTOR:	DATE:
CONTROLLER: Kathy (signature required for out-of-state) travels	Office DATE: 1/3/2017
EXECUTIVE DIRECTOR: (signature required for out-of-state travel of	DATE: //3//7



1. Archive reference number

10769

10. Pay to:

### TRAVEL VOUCHER / FORM

Gary N. Grief

2. Agency number

362

3. Agency name

5. Effective date (Agency use) 6. Doc date (First date of travel) 7. Doc agency

09/12/16 >

	Page	1	of	4
		4. Curren	t docume	ent number
9. Document amount \$ 1,	303.03	1176	002	389
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16. Serv	ice date (Last date of travel)			17. Descrip	otion (Agency use only	•)				***************************************	
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18. DI	STRIBUTION					** Commence -				AMO	TNUC
E)	pense itemization for	r in-stat	e travel:								
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	eals and / or lodging-Th	is amount	comes from	the totals in J+K (or	L, if applicable) fields						
	otel Occupancy Tax			! •							i
	arking   Description   Descrip										
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E	pense itemization for	out-of-	state tra	vel:							
	res, Public transportati			193.00	Air fare 632.	20-CBA Rental of	car				\$ 193.00
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Me	eals and / or lodging-Thi				X, if applicable) fields						\$ 851.00
				ig \$10.50 @ 4							\$ 42.00
Ind	cidental expenses (Item			nt fee - \$11.79 ( - \$87.78 🛰	CBA); Addl Trav	el agent fee - \$5.0	0 (CBA); Bag fees	- \$115.00	);		\$ 202.78
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**Texas Lottery Commission** 

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Date	Hour	Min.	m.	Date	Hour	Min.	m.	not to exceed \$36	exceed Maximum Rate	exceed Maximum Rate		Meals	Lodging	TOTAL
09/12/16	8	30	a						***************************************			\$ 64.00	\$ 209.00	\$ 273.00
09/13/18												\$ 64.00	\$ 209.00	\$ 273.00
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		TOT	AL N	IEALS NO	ON OVE	ERNIG	нт	V.	TOTAL MEALS	& LODGING	w.	TOTAL ACT	UAL EXPENSE	x. \$851.00

DATE	Y INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
09/12/16	From personal residence to Austin Bergstrom International Airport (ABIA) via personal vehicle (during normal work hours; claiming lesser mileage from Lottery headquarters to ABIA). From ABIA to Ft. Lauderdale, FL via commercial airline.	0	8.61√
	From Ft. Lauderdale, FL to Miami, FL <u>via taxi</u> to attend the Public Gaming Research Institute (PGRI) Lottery Expo and a Multistate Lottery Association (MUSL) Development Committee meeting. Attended the PGRI Expo.		
09/13/16	Attended the PGRI Expo.		
09/14/16	Attended the PGRI Expo and MUSL Development Committee meeting.		

26.38

## CONTINUATION SHEET

DATE	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
09/15/16	Personal time at no expense to State.		
09/16/16	Personal time at no expense to State.		
09/17/16	Personal time at no expense to State.		
09/18/16	From Miami, FL to Ft. Lauderdale, FL <u>via tax</u> i. From Ft. Lauderdale, FL to Austin, TX via commercial airline. From ABIA to personal residence via personal vehicle (outside normal work hours).  Airfare - CBA	0	17.77~
	Mr. Grief originally planned to depart Austin, TX on 9/11/16. A change to his schedule required a change to his original airline booking to depart on 9/12/16 (additional travel agent fee-\$5.00, CBA). His normal business day of return would have been 9/15/16. However, Mr. Grief remained at duty point on personal time and expense through 9/18/16.		
	There was a cost difference of \$31.20 for airfare as quoted by travel agent for returning on 9/18/16 instead of 9/15/16 (see attached supporting documentation). Mr. Grief will reimburse the State for this cost difference.		
ν	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.		
7-1			
	i •		



**Travel Coordinator** 

To:

From: Gary Grief

## INTEROFFICE MEMO

Gary Grief, Executive Director

<b>Date:</b> August 11, 2016		
Re: Travel Request		
TRAVELER: Gary Grief		
DESTINATION: Miami, FL		
DATES OF TRAVEL: September 1	1-18, 2016	
MODE OF TRAVEL: Commercial	Airline	
To attend the Public Gaming Researc discussions. Will also attend a Multist the evening of September 14. Mr. Gri	burpose should clearly denote benefit to agency) In Institute Lottery Expo 2016 for participation in lotter In Lottery Association (MUSL) Development Commister's business day of departure would normally have been expense from September 15 through September 18.	ttee meeting. The Expo ends een September 15. However.
*ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Taxi/Shuttle: Incidentals (parking, rent car fuel, etc Registration Fees:	COMPLIMENTARY	
*Travel expenses are reimbursable by  **Actual lodging expense and Gripp    EMPLOYEE:  DIRECTOR:  CONTROLLER:  (signature required for out-of-state transport of the control of the contro	MUSL. Program Exception for room rate  DATE: S/11/16  DATE: S/11/16  Avel only)  DATE: S/11/16	8/22/16. Employee travel plans changed Duthound flight changed to depart Austin, TX on Mon., 9/12/16.
,		v 80

### 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	i Sari, Comed Aferica, a
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 airfaire 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	\$714.78		\$714.78	\$714.78	
	(3 nights only					
	9/12/16-9/15/16)			1.2.		

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	
9/13/2016	\$11.52	\$17.92	\$34.56		\$64.00	\$64.00	
9/14/2016	\$11.52	\$17.92	\$34.56	WARREST OF CO.	\$64.00	\$64.00	
9/15/2016	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00	
	30 *0 *2: **** (35) 					· 1	
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#### **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 I	t Lauderdale airport	\$95.00	\$95.00		
9/12/2016	Travel agent fees		\$16.79	\$16.79		
9/12/2016	Airport parking - 4 days @	<b>§</b> \$10.50	\$42.00	\$42.00		
9/12/2016	Baggage fees		\$115.00	\$115.00		
	Mileage Lottery HQ/airpo	rt/personal residence				1090198
9/12/2016	26.38 miles @ \$.54/mile	•	\$14.25	\$14.25		
				\$0.00		and the second process.
			9	\$0.00		
			to the plant of the party of th	\$0,00		
			en de la companya de			
			\$1,920.82	\$1,920.82	\$0.00	\$0.00
Totals						

The underligned cartifies that the above expenses are qualified business expenses.

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



sign

TRAVEL VOUCHER / FORM 3. Agency name 1. Archive reference number 2. Agency number 4. Current document number 362 **Texas Lottery Commission** 6. Doc date (First date of travel) 5. Effective date (Agency use) 8. FY 7. Doc agency 9. Document amount 09/08/16 \$ 131.93 17 ~ 10. Pay to: 11 Title Gary N. Grief PAID **Executive Director** Austin, TX 465725 12 Designated headquarters Austin, TX 13. Texas Identification number 14 AGENCY USE 70025262448PRI DIRECT DEFECTION WAS WANT 15. SFX APPN 225 13009 5025 25009 7102 \$ 9.93 INVOICE NUMBER AGENCY USE 00100 Executive 10-22-16 AGENCY USE APPN FUND 15. SFX PCA 13009 225 5025 25009 17 7104 \$ 96.00 INVOICE NUMBER PMT DUE DATE AGENCY USE 15. SFX APPN FUND COBJ 13009 225 5025 25009 17 / 7105 \$ 26.00 INVOICE NUMBER AGENCY USE 16. Service date (Last date of travel) 17. Description (Agency use only) 9/9/16 All travel conducted for official Texas Lottery business. 18. DISTRIBUTION **AMOUNT** Expense itemization for in-state travel: Air fare 264.20-CBA Fares, Public transportation Taxi Rental car Personal car mileage-This amount comes from the totals in Y for In-State Mileage Total 18.39 † Miles @ (Rate set by Legislature) \$ 9.93 Meals and / or lodging-This amount comes from the totals in J+K (or L, if applicable) fields \$ 96.00 Hotel Occupancy Tax Description: Airport parking \$26 @ 1 day Parking \$ 26.00 Incidental expenses (Itemize) Travel Agent fee - \$11.79 (CBA) Expense itemization for out-of-state travel: Fares, Public transportation Taxi Air fare Rental car Personal car mileage-This amount comes from the totals in Y for Out-of-State Mileage Total .54 Miles @ (Rate set by Legislature) \$ 0.00 Meals and / or lodging-This amount comes from the totals in V+W (or X, if applicable) fields Description: Incidental expenses (Itemize) TOTAL \$131.93 19. I certify that the experise account shown above is true, correct, and unpaid. Claimant Supervisor Date sign sign here here Phone (Area code and number) 21. Agency use Title here

Title

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		Multi	state	e Lottery	/ Assoc	iatior	ı (M	USL) Board m	eeting.				I	ı	8.6
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		follor	to n vina	is depan	ture to	) ABIA and th	iti d	r. Grief attende me required to	ed a nearing a	at the Capitol.	Due to time	constraints parking at ABI/			
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OUT-OF-STATE MILEAGE TOTAL O

IN-STATE MILEAGE TOTAL



Gary Grief, Executive Director

To: Travel Coordinator	
From: Gary Grief	
Date: August 24, 2016	
Re: Travel Request	·
TRAVELER: Gary Grief	
DESTINATION: <del>Dalias</del> , TX	
DATES OF TRAVEL: September 8	3-9, 2016
MODE OF TRAVEL: Commercial	Airline
	TED BENEFITS:  purpose should clearly denote benefit to agency) siation (MUSL) Executive Board meeting.
*ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 Direct bill to MUSL \$118.00 \$264.20 (refundable fare) \$50.00 (travel agent fee, airport parking; taxi)
TOTA	AL: \$452.20
*Travel expenses are reimbursable b	DATE: 8/24/16
MANAGER:	DATE:
DIRECTOR:	DATE:
CONTROLLER:	DATE:
signature required for out-of-state to EXECUTIVE DIRECTOR:	
signature required for out-of-state to	DATE: ravel only)

PO Box 166	30	***************************************							
Austin, TX	78761-6630								
TRAVEL									
Departure	Return	Destinat	ion/Purpose		Flight Total	MUSL			
9/8/2016	9/9/2016		ommExec		\$264.20	\$264.20			
For per diem M&IE	rates see http://ww	w.gsa.gov. F	or U.S. cities no	t listed, the cur	rent M&IE rate is \$39	First & Last day o	f Travel is lim	ited to 75% of to	otal day.
Rate for Dallas =\$6	64 - Exclude MUSL	-provided me	als using the follo	owing breakdo	wn Brkfst - 18%; Lund	ch - 28%; Dinner 54	%.		
LODGING									
End Date	Lodging Desc	ription	Invoice	Less Food	l Lodging Net	MUSL			
9/9/2016	MUSL Provide		\$0.00		\$0.00	\$0.00			
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MEALS	Brkfst	Lunch	Dinner	Dirs Dinne	Per Diem	MUSL			
9/8/2016	\$8.64				\$48.00	\$48.00			
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Date	Explanation				Amount	MUSL			
9/8/2016	Mileage HQ/air	port/HQ 1	8.39miles @ :	3.54/mile	\$9.93	\$9.93			
9/9/2016	Airport parking			· · · · · · · · · · · · · · · · · · ·	\$26.00	\$26.00			
9/9/2016	Travel agent fe	e			\$11.79	\$11.79			7.1 1.5 V 1.0 1.5
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and the second second second second second second second second second second second second second second second						\$0.00			
Totals					\$385.84	\$385.84	\$0.00	\$0.00	\$385.84

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

Name and Mailing Address for Payment:

Texas Lottery Commission

\$385.84

Signature



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	eals and / or lodging	<u>ng-<i>This amour</i></u> cription:	t comes from t	e totals in V+W (or	r X, if applicable) fiel	ds						\$ 310.50
In	cidental expenses	(Itemize) T	ravel agent	fee - \$11.79 (	CBA); Bag fees	- \$70.00 -				2		\$ 70.00 -
	<i>△</i> ↑	<u></u>								TOTAL		\$ 473.79
	ertify that the expe	ense accour	nt shown ab	ove is true, co	rect, and unpa	T	Cupanina					
sign here	tact_name	Air		10	18/16	sign here	Supervisor		Total		Date	
50.000	Form 10-2	<u>4-16</u>	<u> </u>	•		Phone (Area co.	ue ana numb	uer)	21. Agenc	y use		
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Agercy Approv	sign ,	O PHA	UF	CILIA	S	Title			Date	<u>، ا</u>	) 12411	
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### STATE OF TEXAS

Page \_\_\_\_2 of \_\_\_4

2. Current document number

1. Doc agency

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		From	ABI	A to Atla	nta, G	A via d	om	mercial airlin	e to attend th	e North Amer	ican Associa	ior	of State an	ıd				
		Provi	ncia	Lotterie	es (NA:	SPL) C	onf	erence and at	tend a Multist	ate Lottery As	ssociation (N	IUS	L) meeting.	`				
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Gary Grief, Executive Director

To: Travel Coordinator		
From: Gary Grief		
Date: August 25, 2016		
Re: Travel Request		
TRAVELER: Gary Grief		
DESTINATION: Atlanta, GA		
DATES OF TRAVEL: October 2-7	, 2016	
MODE OF TRAVEL: Commercia	Airline	
To attend the North American Asso	TED BENEFITS: , purpose should clearly denote benefit to agency) ciation of State and Provincial Lotteries (NASP assions. Mr. Grief will also facilitate a Multistat	L) Conference where Mr. Grief e Lottery Association (MUSL)
ESTIMATED COSTS:		
Mileage:	\$20.00	
Lodging and hotel taxes: Meals:	Direct bill to MUSL \$414.00	
Airfare:	\$483.00 (fully refundable; will use AA	credit voucher)
Incidentals:	\$150.00 (bag fees, taxi)	t credit voucher)
Registration Fees:	Comp	
тотд	AL: \$1,067.00	
*Travel expenses are reimbursable t	by MUSL.	
EMPLOYEE:	DATE: 8-25-10	> 
MANAGER:	/DATE:	
DIRECTOR:	DATE:	
CONTROLLER: /auhy / (signature required for out-of-state t	DATE: 8/26/1	6
EXECUTIVE DIRECTOR:	DATE: 8/26	16
(signature required for out-of-state t	DALE:	*

#### Name and Mailing Address for Payment: Texas Lottery Commission PO Box 16630 Austin, Texas 78761-6630 TRAVEL Departure Destination/Purpose Flight Total MUSL PB M2G2 Return10/2/2016 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 PB MUSL M2G2 10/7/2016 MUSL Provided \$0.00 \$0.00 \$0.00 **MEALS Brkfst** Dirs Dinne Lunch Dinner Per Diem MUSL M2G2 10/2/2016 \$9.32 \$14.49 \$27.95 \$51.75 \$17.60 \$17.08 \$17.08 \$37.26 10/3/2016 \$12.42 MUSL \$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** Explanation Date 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 Mileage from HQ to airport; airport to HQ 10/2/2016 \$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

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\$1,268.50

10-18-16

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

\$1,268.50

\$1,268.50

Signature/

**Totals** 



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(Rev.4-16/9)  TRAVEL VO	UCHE	R / FOR	M	SUPPI	EME	NTA	L	And the control of		Page _	1 of	3
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1001/2	5. Eff	fective date (Age	ncy use	6. Doc date (First	date of travel) 7		8. FY		ocument amount		1	
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		Lotte	ry h	eadquar	ters to	ABIA)								_					
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## **CONTINUATION SHEET**

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DATE	,	Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION		TYPE (I or 0)	
10/05/16	Attended NASPL Conference.				
10/06/16	Attended NASPL Conference.				
10/07/16	From Atlanta, GA to Austin, TX vehicle (Mr. Grief was picked u between ABIA and Lottery hea	via commercial airline. From ABIA to personal residence vi p by his spouse during normal work hours; claiming lesser adquarters).	a personal mileage		
A	Total airfare was \$791.20. Mr. ocost and paid remaining airfar	Grief applied an American Airline voucher for \$491.60 towa e balance of \$299.60 with his corporate credit card.	rds airfare _		
	Employee work hours: M-F, 8a Lottery business related to reg obtained by Mapquest.	-5p; CBA-Central Billing Account. All of the above travel was ulation as mandated by the Texas Lottery Commission. Mil	s official eage		
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Gacy Grief, Executive Director

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To: Travel Coordinator	
From: Gary Grief	Opp
Date: August 25, 2016	
Re: Travel Request	
TRAVELER: Gary Grief	
DESTINATION: Atlanta, GA	
DATES OF TRAVEL: October 2-7	, 2016
MODE OF TRAVEL: Commercia	l Airline
To attend the North American Asso	TED BENEFITS:  purpose should clearly denote benefit to agency) ciation of State and Provincial Lotteries (NASPL) Conference where Mr. Grief assions. Mr. Grief will also facilitate a Multistate Lottery Association (MUSL)
ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 Direct bill to MUSL \$414.00 \$483.00 (fully refundable; will use AA credit voucher) \$150.00 (bag fees, taxi) Comp
тот.	AL: \$1,067.00
*Travel expenses are reimbursable	
EMPLOYEE: A / / / /	DATE: 8-25-16
MANAGER:	DATE:
DIRECTOR:	DATE:
controller: Raphy A	Mag DATE: 8/26/16
(signature required for out-of-state t	Pa 9 9
EXECUTIVE DIRECTOR:	DILLE:
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ci Public Accounts FOF	73-174-1 (Rev.4-16/9)

Agency Approval

#### TRAVEL VOUCHER / FORM 1 of \_\_\_3 Page \_\_ 1. Archive reference number 2. Agency number 3. Agency name 4. Current document number **Texas Lottery Commission** # 11293 5. Effective date (Agency use) 6. Doc date (First date of travel) 7. Doc agency 9. Document amount 03/07/17 -17 \$ 298.04 10. Pay to: 11. Title Gary N. Grief · PAID PAYMENT #2775950 **Executive Director** Austin, TX 12 Designated headquarters Austin, TX 14 AGENCY USE 13. Texas Identification number 70025262448PRI DIRECT DEPOSIT / WARRANT 15. SFX APPN COBJ AMOUNT 13009 225 5025 25009 17 -7112 \$ 20.04 AGENCYUSE INVOICE NUMBER 00100 Executive AGENCY USE 15. SFX FUND COBJ 225 5025 13009 25009 17 7114 \$ 236.00 INVOICE NUMBER PMT DUE DATE AGENCY USE AGENCY USE 15. SFX FUND AMOUNT 225 13009 5025 25009 17 7115 \$ 42.00 INVOICE NUMBER AGENCY USE AGENCY USE 16. Service date (Last date of travel) 17. Description (Agency use only) 3/10/17 -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 Miles @ (Rate set by Legislature) .535 \$ 0.00 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: Fares, Public transportation Taxi Air fare 1104.60-CBA 37.45 \* Miles @ (Rate set by Legislature) Personal car mileage-This amount comes from the totals in Y for Out-of-State Mileage Total \$ 20.04 Meals and / or lodging-This amount comes from the totals in V+W (or X, if applicable) fields \$ 236.00 Description: Airport - 4 days @ \$10.50 per day \$ 42.00. Incidental expenses (Itemize) Travel agent fee - \$11.79 (CBA) TOTAL \$ 298.04 19. I certify that the whense account shown above is true, correct, and unpaid. Supervisor sign here sign Phone (Area code and number) 21. Agency use 3·31·17 Approval here

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### **CONTINUATION SHEET**

DATE		INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION		TYPE (I or 0)	MILEAGE POINT TO POINT*
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Gary Grief, Executive Director

To: Travel Coordinator		ZOITFEB CONCON
From: Gary Grief		11
Date: February 7, 2017		PY COMMITTEE
Re: Travel Request		9.0
TRAVELER: Gary Grief		
DESTINATION: Des Moines/Urban	dale, Iowa	
DATES OF TRAVEL: March 7-10,	2017	
MODE OF TRAVEL: Commercial	Airline	
10 attend Multistate Lottery Associa	purpose should clearly denote benefit to agency tion (MUSL) meetings for the purpose of strassociation of State and Provincial Lotteries (N	Alasa
*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	rking; taxi)
TOTA	L: \$1,460.60	
*Travel expenses are reimbursable by	MUSL.	
EMPLOYEE: Employee not a	xwailable to sign DATE: 2-7-17	7
MANAGER:	DATE:	
DIRECTOR:	DATE:	
CONTROLLER: signature required for our-of-state tra	true de Chile DATE: Z.7.1	<u> </u>
EXECUTIVE DIRECTOR signature required for out-of-state tra	Day Dil	



## TRAVEL VOUCHER / FORM

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### STATE OF TEXAS

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### **CONTINUATION SHEET**

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03/23/17	On person time and expense.		*		
					,
03/24/17	On personal time and expense	•			
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03/25/17	From New York, NY to Austin,	X via commercial airline. From ABIA to personal residence	via personal		
	vehicle (after normal work hou	rs). (There is no additional airfare cost for later return).	777777777777777777777777777777777777777	0	17.77
	Hotel was direct billed to MUS	One bag fee receipt lost - see credit card statement for ch	arge (\$25)		
	Lottery business related to reg	-5p; CBA - Central Billing Account. All of the above travel was all of the above travel was all of the above travel was a commission. Mil	as official eage		
	obtained by Mapquest.				
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Gary Grief, Executive Director

19,400 Mills 1		
To: Travel Coordinator  From: Gary Grief		TX COTTERY COM TRANS  2017 JAN 25 PH CONTROLL CONTROLL
Date: January 24, 2017		20 K 5:
Re: Travel Request		<u> </u>
TRAVELER: Gary Grief	t en	
DESTINATION: New York, NY		
DATES OF TRAVEL: March 19-25, 20	17	
MODE OF TRAVEL: Commercial Air	line	
Mr. Grief will travel to New York, NY to Conference and participate in related lot Association (MUSL) meetings. Mr. Grief	D BENEFITS:  pose should clearly denote benefit to agency)  pattend the Public Gaming Research Instite  tery industry discussions. Mr. Grief will a  Ps normal business day of return would ha  I time and expense. (There is no additional	ute (PGRI) Smart Tech lso attend Multistate Lottery ve been March 23, however he will
*ESTIMATED COSTS  Mileage Airfare Lodging and hotel taxes Meals Incidentals (parking, taxi, travel agent fee)	\$25.00 \$865.60 (refundable) Direct bill to MUSL (nights of March 1 \$370.00 (5 days) \$200.00	9-22 only)
TOTAL	\$1,460.60	
*Travel expenses are reimbursable by M **Actual lodging expense and Group Pro	ogram Exception for room rate	7
EMPLOYEE:	DATE://	<u>/</u>
MANAGER:	DATE:	-
DIRECTOR:	DATE:	
CONTROLLER: Kathy (signature required for out-of-state that	100 DATE: 1/25/20	17_
EXECUTIVE DIRECTOR:	DATE: //25//	7
(signature required for out-of-state trave		

Name and M	ailing Address	for Paym	ent:						
	ry Commissio								
PO Box 166	•	/11							
		_							
Austin, Tex	as 78761-6630	U							
TRAVEL									
Departure	Return	Destination			Flight Total	MUSL	PB		
3/19/2017		NYC-PGRI			\$865.60	\$432.80	\$432.80		
	Mr. Griefs norr								
	been 3/23, how			York until					
	3/25 on person	al time and	expense.						
For per diem M&IE	rates see http://www	v.gsa.gov. Fo	U.S. cities not lis	ted, the current i	M&IE rate is \$39. F	irst & Last day of Tra	vel is limited to	75% of total da	
	Exclude MUSL-prov								
LODGING			•						
End Date	Lodging Descri	iption	Invoice	Less Food	Lodging Net	MUSL			
3/23/2017	Direct Billed to			1	\$0.00	\$0.00	\$0.00		
	4 nights only				70.00	40.05	40.00		
	3/19-22/17								
BATTS AT CI	D.16.6								
MEALS		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	1	\$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 3/25/2017	44.5				\$0,00	\$0.00	\$0.00		
3/25/2017	<u> </u>			L	\$0.00	\$0.00	\$0.00		
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Date	Explanation			7	Amount	MUSL	PB		
3/19/2017	Travel agent fee			<u> </u>	\$11.79	\$5.90	\$5.90		
0/40/0047	Bag fees (one r	eceipt lost;	see credit card	statement					
3/19/2017	for charge)				\$60.00	\$30.00	\$30.00		
3/19/2017	Mileage from pe		ience to airpo	rt; airport to	\$20.04	\$10.02	\$10.02		
2/40/2047	personal reside		10.50/4		450.50	\$0.00	\$0.00		
3/19/2017	Airport parking			<b>ļ</b>	\$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

\$730.97

\$1,461.93

\$0.00

\$0.00

\$0.00

\$0.00

\$730.97

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

\$1,461.93

\$1,461.93

\$0.00

Signature

**Totals** 

3-174-1 (ev.4-16/9)

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	Austin, 1X							12 Designa	ted headquarters			
					JUN 0	5 2017	,		j	Austin,	TX	
13. Texa	s Identification number		14.	AGENCY USE				northidelly-additionals. Principles on processing and to				
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	res, Public transpo rsonal car mileage				ir fare 634.60-			/D-4	by Legislature	.535		\$ 49.00
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Comptredier of Public Accounts FORM	73-174-2 (Rev.4-16/9)
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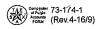
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		La Fle	eur's	Sympos	sium.	, , , , , , , , , , , , , , , , , , ,		3). I TOTTI ADIA	to washingto	ii, DC via Con	imerc	iai ai	met	o attend tr	o				19.68
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03/10/	"	perso	nal	vehicle (	during	norm	al v	vork hours). E	mployee clain	ning lesser mi	leage	betv	veen A	e via ABIA and					
		Lotte	ry he	eadquar	ters.				. ,	_					0				6.73
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	f	Lotte	ry bu	usiness r	elated	to reg	ula	tion as manda	ited by the Tex	cas Lottery Co	mmis	sion	. Mile	age 🗸					
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Gary Grief, Executive Director

To: Travel Coordinator		]
From: Gary Grief		
Date: February 23, 2017		20.
Re: Travel Request		OFF CO
TRAVELER: Gary Grief		B 24 NTRO
DESTINATION: Washington, I	C	COLLER OF THE
DATES OF TRAVEL: May 8-1	0, 2017	<u> </u>
MODE OF TRAVEL: Commer	cial Airline	
PURPOSE OF TRAVEL & EXECUTE (Note: Do not use acronyms or initials, purpose To attend La Fleur's Symposium ESTIMATED COSTS: Mileage: Lodging: Meals: Airfare: Taxi/Shuttle: Incidentals: Registration Fees:	should clearly denote benefit to agency) n and participate in related lottery industry p  \$25.00  \$799.21 (\$349 rm rate + plus taxes \$207.00  \$634.60 (Refundable)  \$100.00  \$100.00 (travel agent fee; airport pa	8)
30	DATE:	24/17
MANAGER:	DATE:	
DIRECTOR:	DATE:	
CONTROLLER: Koch (signature required for out-of-sta	$\mathcal{A}$	4/17
EXECUTIVE DIRECTOR:/ (signature required for out-of-sta	DATE: 3/3"	



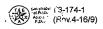
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1. Archive	reference number	2. Agency number 362	3. Ag	ncy name	Toyas Lo	ttery Commissior		4. Current document number
1/2	525	i	l ncy use)	6. Doc date (First d	ate of travel) 7. Doc age	•	9. Document amount	5.75 117/03417
10. Pay to:	Gary N. Grie	f			PAI	r)	11. Title	<i>x.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
	Austin, TX				PAYMENT #	uuzloku -	12 Designated headquarters	
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13. Texas I	dentification number	1	14.	AGENCY USE	3018-09	LUII		
	700252624	148PRI /		D	IRECT DEPOSIT	T/WARRANT		
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	INVOICE NUM	BER /_	PMT D	UE DATE AGEN	00100 Exe	autius.		
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15. SFX	APPN	тс		FUND	I PCA	T AY	COBJ	AMOUNT
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16. Service	date (Last date of tra			17. Description	(Agency use only)			
40 DICT		30/17			All trav	el conducted for	official Texas Lottery bus	
	RIBUTION ense itemizatio	n for in-state trav	/el:					AMOUNT
	s, Public transp				ir fare	Rental car		
		e-This amount comes fr				Miles @	(Rate set by Legislature) .5	\$ 0.00
Hote	l Occupancy Ta	x						
Parki Incide	ing   Desc ental expenses	cription: (Itemize)						
	ense itemizatio s, Public transp	n for out-of-state	trave		r fare <b>509.40-</b> CI	3A Rental car		
		3-This amount comes fr	om the				(Rate set by Legislature) .5	35 \$ 20.04
		ng- <i>This amount comes i</i> pription: Airport pa			f applicable) fields			\$ 290.00
Parki Incide					gent fee - \$11.79	(CBA)		\$ 21.00 \$
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19. I certi	fy that the exp	nde account how	n abc	ve is true, correc	ct, and unpaid.		TO	ر 355.75 \$ FAL
sign	Claimant	4/4		Date 13	/// sign	Supervisor		Date
herex	name 5/	0		10/2		e r (Area code and number	r) 21. Agency use	
NLB		en / '	1					
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22. Appro	val here	Lathy		==tt	h (a/1/13) Title		Date	Date

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He Date	adqua Hour	rters Min.	m.	He Date	adqua	rters Min.	m.	non-overnight not to	not to exceed	not to exceed	TOTAL	s. Meals	T.	Lodgin	g	U.	TOTAL
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03/29	′ ' /	norm	i pei ial w	ork hou	rs as th	nis day	wa	s a holiday). F	rom Austin, T	X to Chicago,	via personai IL via comm	venicie (outsic ercial airline to	e				
		atten	d a	North Ar	nerica					Lotteries (NAS				0			19.68
		Com	mitt	ee meeti	ing.								ĺ				
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03/30/	''	delay	ed o	due to ai	rline is	sues).	Fro	m ABIA to per	sonal residen	ce via persona	al vehicle (ou	itside normal					
		work	hou	ırs).										0	İ		17.77
	$\neg \neg$	Fmnl	OVA.	e work h	Olire. V	Λ-F R=	-5n	·CBA - Centr	al Billing Acco	unt All of the	ahove trave	l was official					***************************************
		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 obtain											ed				
		by M						and on as mandated by the rexas Lottery Commission, Mileage obtaine									
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Show po	int-to-or	oint bre	akdr	own.		Γ		IN-STATE MILEA	GE TOTAL I			OUT-OF-STATE MILE	EACE	TOTAL			27.45
cluding i						L				SHEET," if addit			LAGE	TOTAL	$\overline{}$		37.45

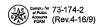


Gary Grief, Executive Director

To: Travel Coordinator				
From: Gary Grief			20	×
Date: May 19, 2017		COFF	2017 MAY 19	ARBLIO
Re: Travel Request	·	ATRO TRO		A Ak
TRAVELER: Gary Grief			PM 3:	6 O
DESTINATION: Chicago, IL			$\overline{\aleph}$	
DATES OF TRAVEL: May 29-30,	2017			
MODE OF TRAVEL: Commercia	l Airline			
PURPOSE OF TRAVEL & EXPEC (Note: Do not use acronyms or initials To attend a Retail Modernization C	TED BENEFITS: , purpose should clearly denote benefit to agency) ommittee meeting for the purpose of discussing the API/ca	ashless in	itiativ	ve.
ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 \( \sigma\) \$142.00 (plus taxes) \( \sigma\) \$148.00 \( \sigma\) \$670.40 (Refundable fare) \( \sigma\) \$50.00 (travel agent fee, airport parking; taxi) \( \sigma\)			
тот.	,			
EMPLOYEE: <u>Imployu Unau</u>	ailable to sign DATE: 5/19/17			
MANAGER:	DATE:			
DIRECTOR:	DATE:			
CONTROLLER: KAOM A signature required for out-of-state	DATE: 57(9/1)			
EXECUTIVE DIRECTOR: signature required for out-of-state t	DATE: 5/22/17			



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Archive reference number	er 2. Agency number 362	3. Agency	name	Texas Lo	ttery Commission			4. Current document num
11000		ency use) 6.	Doc date (First d	ate of travel) 7. Doc age		9. Document amount		10
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10. Pay to: Gary N. (	rief		<u>,</u>	PAI	D	11. Title		13 100 10
Austin, 1				PAYNENT #	5/10205		itive Dire	ector
•						12 Designated headquarters	stin, Tex	25
13. Texas Identification nu	nber	14. AG	ENCY USE	<u> </u>	<u>/////</u>	1	our, rex	as
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003 AGENCY USE	l							
16. Service date (Last date			17. Description	(Agency use only)				
	6/5/17		<u> </u>	All trav	el conducted fo	or official Texas Lottery b	usiness.	
18. DISTRIBUTION	ation for in atota tr	avol:	A		······			AMOUNT
Fares, Public tra	ation for in-state transportation Taxi	avei.	T A	ir fare	Rental car			
	eage-This amount comes	from the total				(Rate set by Legislature)	.535	\$ 0.0
Meals and / or lo	dging-This amount come	s from the tota	als in J+K (or L, if	applicable) fields				
Hotel Occupanc			·					
Parking Incidental expen	Description:							
incidental expen	ses (itemize)							
Expense itemiz	ation for out-of-star	te travel:						
Fares, Public tra	nsportation Taxi	19.00	) × A	ir fare 614.00-Cl				\$ 19.0
	age-This amount comes				7.45 Miles @	(Rate set by Legislature)	.535	\$ 20.0
	dging- <i>This amount come</i> Description: Airport p		····-					\$ 397.00
	ses (Itemize) Hotel				(CRA)			\$ 21.0 \$ 34.8
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#### STATE OF TEXAS

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6/05	/17	Atter	nded	I the MU	SL/WN	∕IS Gar	ning	g meeting. Fro	om Chicago, II	to Austin, TX A to personal	via commerc	cial airline.				
		vehic	ile (c	outside n	eu, act Iormal	uai aii work	hou	irs).	<del>4</del> р). гтотт Ав	iA to personai	residence vi	a personai	0			17
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	1	Empl	oye	e work h	ours: N	Л-F, 8а	√5p	; CBA - Centra	al Billing Acco	unt. All of the	above travel	was official				
		by M			related	to reg	guia	ition as mandi	ated by the Te	exas Lottery co	ommission. M	lileage obtaine	ed			
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Gary Grief, Executive Director

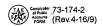
To: Travel Coordinator				
From: Gary Grief			201	7
Date: May 23, 2017		OFFIC	2017 MAY 23	
Re: Travel Request		<u> </u>		33 -82
TRAVELER: Gary Grief		E E	# ::	Par
DESTINATION: Chicago, IL			$\overset{\circ}{\iota}$	
DATES OF TRAVEL: June 4-5, 2	017 /			
MODE OF TRAVEL: Commerci	al Airline			
	TED BENEFITS: s, purpose should clearly denote benefit to agency) atives of the Multistate Lottery Association (MUSL) and WM	IS reg	ardin	ng a MUSI
*ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:	\$20.00 ' MUSL billing \$148.00' \$679.00 (Refundable fare) \$100.00/(travel agent fee, airport parking; taxi)			
TO	TAL: \$947.00 /			
*Travel expenses are reimbursable	by MUSL.  DATE: 5/23/17			
MANAGER:	DATE:			
CONTROLLER: CONTROLLER: Controller: Contro	DATE:  DA			
EXECUTIVE DIRECTOR:	travel only)  DATE: 5/23/17			

Name and M	ailing Addres	s for Payr	nent:						
	ry Commissi		,						
PO Box 166	30		[.						
Austin, TX	78761-6630								
<del></del>	***************************************	······							
TRAVEL									
Departure	Return	Destinati	on/Purpose		Flight Total	MUSL	PB		
6/4/2017	6/5/2017	Chicago -	WMS Meetings	s (PB)	\$679.00	\$0.00	\$679.00		T
For per diem M&IE	E rates see http://ww	ww.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	<u></u>
Rate for CHI \$74-	Exclude MUSL-pro	vided meals u	sing the following I	oreakdown Brkfst - 1	8%; Lunch - 28%; C	inner 54%.	ere swergen i '		
LODGING									
End Date	Lodging Desc		Invoice	Less Food	Lodging Net	MUSL	PB		
6/5/2017	Hyatt Regency	Ohare	\$283.86	\$0.00	\$283.86	\$0.00	\$283.86	***************************************	T
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MEALS	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL	РВ		
6/4/2017	\$4.60	\$7.15	\$0.00	\$0.00	\$25.53	\$0.00	\$25.53		T
6/5/2017	\$7.19	\$0.00	\$21.58	\$0.00	\$39.96	\$0.00	\$39.96		
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MISCELLA									
Date	Explanation Mileage to airp	and France va	idonani ziridi.		Amount	MUSL	PB	***************************************	y
	(37.45 @ \$0.53		liderice; resider	ice to airport	\$20.04			]	
thru 6/5/2017	(01.40 @ \$0.0	,,,			\$20.04	\$0.00	\$20.04		
thru 6/5/2017	Parking at Airp	ort			\$21.00	\$0.00	\$21.00		
thru 6/5/2017	Taxi				\$19.00	\$0.00	\$19.00		i
thru 6/5/2017	Travel agent fe	е			\$11.79	\$0.00	\$11.79		<del>,</del>
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óniczaniemanycznycznycznych						\$0.00			
Totals					\$1,100.18	\$0.00	\$1,100.18	\$0.00	\$1,100.18
Pres 3 - 1	¥								
The undersigned	ed certifies that	the above	expenses are o	qualified busines	ss expenses.			,	\$1,100.18
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И.,	H. 1								
Lay,	ruy	-			7/6/2017				
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Signature				•					



### TRAVEL VOUCHER / FORM

Executive Director  Austin, TX  PAYMENT © \$10.00  TO Designator tendequarters  Austin, Texas    To Designation tenders	RAVEL VOU	CHER / FOR	M					Page _	1 of	4
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Pay   Gary N, Grief   Austin, Texas   Pay   Gary N, Grief   Austin, Texas   Pay   Gary N, Grief   Austin, Texas   Pay   Gary N, Grief   Austin, Texas   Pay   Gary N, Grief   Austin, Texas   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   The Addition of the Pay   Texas Identification number   Texas	11		ency use) 6.	Doc date (First da				:	Inmon	F-19 8
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#### STATE OF TEXAS

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2. Current document number

1. Doc agency

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15. SF)		TC		FUND	PCA	AY	COBJ	AMOUNT
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	Leave adqua				Arrive adqua			non-overnight	not to	Q. Lodging not to	R. TOTAL	S.	T.			U.	
Date	Hour	Min.	m.	Date			m	not to exceed \$36	exceed Maximum Rate	exceed Maximum Rate	IOIAL	Meals	"	Lodgin	g	J. 7	TOTAL
06/11/17	8	30	Α									\$ 69.00					\$ 69.00
06/12/17			_				Щ					\$ 69.00					\$ 69.00
06/13/17							4					\$ 69.00	_				\$ 69.00
06/14/17				06/15/17	8	04	-					\$ 69.00					\$ 69.00
				00/13/17	U	<u> </u>	+					\$ 69.00					\$ 69.00
			_				+						-			·	
i		TOTA	AL M	EALS NO	ON OVE	ERNIG	нт	V.	TOTAL MEALS	S & LODGING	w.	TOTAL AC	TUA	AL EXPE	NSF	X	\$ 345.00
																	<del>- 2 3-3.00</del>
							Y.	INFORMATION	REQUIRED E	BY TEXTRAVE	L			TYPE		MILE	AGE
DATI	=		•				+	AND OTHER F	PERTINENT IN	FORMATION				(I or O)	PC	INT TO	O POINT*
06/11		From	per	sonal res	sidenc	e to A	us	in Bergstrom I	nternational A	Airport (ABIA)	via person	al vehicle (durin	ng				
		norm	aiw n.T)	ork noui	rs; emp ver. CC	oloyee Divia c	on On	aiming lesser i	mileage from i	Lottery headq	juarters to a	ABIA). From atjon of State ar	- d	0			8.58
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06/13/	77	Atten	aea	the NAS	SPL DIR	ector	s' n	neeting.									
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06/14/	17	Atten	aed	tne NAS	PL Dir	ectors	n	neeting and M	USL meetings.	•							
Show po	int-to or	int bro	akdo	M/D		Г	+	N. 07-7		1							
onow po ncluding ii						L	1	IN-STATE MILE	AGE TOTAL I			OUT-OF-STATE MIL	EAG	E TOTAL	0		26.35

### **CONTINUATION SHEET**

DATE		Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
06/15/17	Attended MUSL meetings. Fro residence via personal vehicle Lodging was direct billed to M		0	17.77
	Employee work hours: M-F, 8a	-5p; CBA - Central Billing Account. All of the above travel was official ulation as mandated by the Texas Lottery commission. Mileage obtained	·	
	·			

### Stuckey, Kelly

From:

Pyka, Kathy

Sent:

Friday, June 23, 2017 3:35 PM

To:

Directors; Office Of The Controller

Cc:

Sanchez, Sheila; Simpson, MaryBeth

Subject:

Out of the Office, June 26 - July 7

I will be out of the office from June 26<sup>th</sup> through July 7<sup>th</sup>. While away from the office, the following will have delegated signature authority, including jackpot estimation:

Kelly Stuckey – June 26<sup>th</sup> – July 6<sup>th</sup> Stacy Schuhmann – July 7<sup>th</sup>

Thanks, Kathy



Gary Grief, Executive Director

To: Travel Coordinator  From: Gary Grief  Date: April 13, 2017  Re: Travel Request  TRAVELER: Gary Grief  DESTINATION: Denver, CO  DATES OF TRAVEL: June 11-15, 2017  MODE OF TRAVEL & EXPECTED BENEFITS: (Note: Do not use acronyms or initials, purpose should clearly denote benefit to agency) To attend the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:  TOTAL: \$34.00  \$1,079.60  *Travel expenses are teinburstible by MUSL  EMPLOYEE:  MANAGER: DATE: DIRECTOR:  DATE: DIRECTOR:  DATE: DIRECTOR:  DATE: DATE: DIRECTOR:	***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Date: April 13, 2017  Re: Travel Request  TRAVELER: Gary Grief  DESTINATION: Denver, CO  DATES OF TRAVEL: June 11-15, 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 the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage:	To:	Travel Coordinator			
Re: Travel Request  TRAVELER: Gary Grief  DESTINATION: Denver, CO  DATES OF TRAVEL: June 11-15, 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 the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: S20.00 Direct bill to MUSL Meals: S345.00 S614.60 (Refundable fare) S100.00 (travel agent fee, airport parking; taxi)  *TOTAL: S1,079.60  *Travel expenses are reignburstable by MUSL  EMPLOYEE: DATE: DATE: DATE: DATE:	From:	Gary Grief			
Re: Travel Request  TRAVELER: Gary Grief  DESTINATION: Denver, CO  DATES OF TRAVEL: June 11-15, 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 the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: S20.00 Direct bill to MUSL Meals: S345.00 S614.60 (Refundable fare) S100.00 (travel agent fee, airport parking; taxi)  *TOTAL: S1,079.60  *Travel expenses are reignburstable by MUSL  EMPLOYEE: DATE: DATE: DATE: DATE:	Date:	April 13, 2017		20171	
TRAVELER: Gary Grief  DESTINATION: Denver, CO  DATES OF TRAVEL: June 11-15, 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 the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:  TOTAL: \$1,079.60  *Travel expenses are reinbursable by MUSL  EMPLOYEE:  DATE:  DATE:  DATE:  DATE:	Re:	Travel Request			
DATES OF TRAVEL: June 11-15, 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 the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage: S20.00 Lodging and hotel taxes: Mileage: S345.00 Airfare: S14.60 (Refundable fare) Incidentals: Registration Fees:  TOTAL: \$1,079.60  *Travel expenses are reignbursable by MUSL  EMPLOYEE: DATE:  DATE:  DATE:  DATE:	TRAVI	ELER: Gary Grief	Xi.	7	77.75 NOON
DATES OF TRAVEL: June 11-15, 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 the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS: Mileage: Lodging and hotel taxes:  Maleage: Lodging and hotel taxes:  Mileage: Lodging and hotel taxes:  S14.60 (Refundable fare) Incidentals: Registration Fees:  TOTAL: \$1,079.60  *Travel expenses are reinbursable by MUSL  EMPLOYEE:  DATE:  DATE:  DATE:	DESTE	NATION: Denver, CO	יות מל		
PURPOSE OF TRAVEL & EXPECTED BENEFITS: (Note: Do not use acronyms or initials, purpose should clearly denote benefit to agency) To attend the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  **ESTIMATED COSTS: Mileage: Lodging and hotel taxes: Meals: Airfare: Incidentals: Registration Fees:  **TOTAL:  **S1,079.60  **Travel expenses are reinbursable by MUSL  EMPLOYEE:  MANAGER:  DATE:  DATE:  DATE:	DATES	OF TRAVEL: June 11-15,	2017		•
(Note: Do not use acronyms or initials, purpose should clearly denote benefit to agency)  To attend the North American Association of State and Provincial Lotteries (NASPL) Directors' Meeting and Multistate Lottery Association (MUSL) meetings.  *ESTIMATED COSTS:  Mileage:  Lodging and hotel taxes:  Meals:  Sads.00  Direct bill to MUSL  Sads.00  Airfare:  Incidentals:  Registration Fees:  TOTAL:  \$1,079.60  *Travel expenses are reimbursable by MUSL  EMPLOYEE:  DATE:  DATE:  DATE:	MODE	OF TRAVEL: Commercia	l Airline		
Mileage: Lodging and hotel taxes:  Meals: S345.00 Airfare: Incidentals: Registration Fees:  TOTAL:  *Travel expenses are reimbursable by MUSL  EMPLOYEE:  MANAGER:  DATE:  DATE:	(Note: I	Do not use acronyms or initials nd the North American Asso	, purpose should clearly denote benefit to agency) ciation of State and Provincial Lotteries (NASPL) Directors' M	eeting	and
*Travel expenses are reinbursable by MUSL  EMPLOYEE: DATE: 4/3/()  MANAGER: DATE:	Mileage Lodging Meals: Airfare Inciden	e: g and hotel taxes: : tals:	Direct bill to MUSL \$345.00 \$614.60 (Refundable fare)		
EMPLOYEE: DATE: 4/13/()  MANAGER: DATE:		тот	AL: \$1,079.60		
MANAGER: DATE:	*Travel	expenses are reimbursable	by MUSL		
	EMPLO	DYEE:	DATE: 9//3/()		
DIRECTOR: DATE:	MANA	GER:	DATE:		
(1000)	DIREC	TOR:	DATE:		
CONTROLLER: Jucy DATE: 4.13.17 (signature required for out-of-state travel only)			travel only		
EXECUTIVE DIRECTOR: 150 Biourd DATE: 4,14,2017			6 DIOKOK DATE: 4.14,2017		
(signature required for out-of-state travel only) for Hary Trief	(signatu	re required for out-of-state	travel only) for Lary Grief		

Name and Mailing Address for Payment: Texas Lottery Commission PO Box 16630 Austin, TX 78761-6630 TRAVEL Flight Total MUSL M2G2 Destination/Purpose PB Departure Return Denver-Musl/PB/M2G2 6/15/2017 \$589.60 \$200.46 \$194.57 \$194.57 6/11/2017 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 PB M2G2 End Date Lodging Description Invoice Less Food Lodging Net MUSL Provided \$0.00 \$0.00 \$0.00 6/15/2017 **MEALS** MUSL M2G2 Dirs Dinne Per Diem PB Brkfst Lunch Dinner \$27.95 \$51.76 6/11/2017 \$14.49 \$17.60 \$17.08

\$37.26

\$37.26

MUSL

\$27.95

\$19.32

\$19.32

\$19.32

MUSI

MIC	CEL	T. 1.	NF	OUS	

6/12/2017

6/13/2017

6/14/2017 6/15/2017 \$9.32

\$12.42

\$12.42 MUSL

MUSL

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/airpoi	t/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	\$1,045.02

\$69.00

\$69.00

\$19.32

\$27.95

\$0.00

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

\$1,045.02

\$0.00

\$17.08

\$22.77

\$22.77

\$6.38

\$9.22

\$0.00

\$22,77

\$22.77

\$6.38

\$9.22

\$0.00

\$23.46

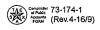
\$23.46

\$6,57

\$9.50

\$0.00

MUSL meetings Denver 6-11-17 7/10/2017



### TRAVEL VOUCHER / FORM

TR/	AVEL VOUC	HER / FOR	M						Page _	1 of _	4
	hive reference number	2. Agency number 362	3. Agen	ncy name	Texas Lot	tery Commissi	on	·		4. Current docu	ment numbe
	U5alle		ency use)	6. Doc date (First date 06/26/17	of travel) 7. Doc age	ncy 8. FY		cument amount	1,695.01	117039	703
40. Pa	Gary N. Grie Austin, TX	<u>l</u>			PAIE AYMENT#S	) .	11. Title	Exec d headquarters	cutive Dir		
					<u> </u>	2017			Austin, T	X	
13. Te	xas Identification number 70025262		14.	AGENCY USE DIR	ECT DEPUSIT						· · · · · · · · · · · · · · · · · · ·
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002	AGENCY USE	IDEN	rwi bo	- DOLL AGENO	COL						
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003	INVOICE NUM	BER	PMT DUE	DATE AGENCY	'USE	1					
16 Se	AGENCY USE  rvice date (Last date of tr	ravel)		17. Description (A	Agency use only)						
	6/	30/17				el conducted f	or official Te	exas Lottery	business		
	NSTRIBUTION Expense itemization	on for in-state to	avel:							AMOL	JNT
	ares, Public transp			Air	fare	Rental car	r .				
	Personal car mileag Meals and / or lodgi					Miles	@ (Rate set b	y Legislature)	.535		\$ 0.00
	lotel Occupancy Ta										
	Parking Des	scription:					· · · · · · · · · · · · · · · · · · ·			****	
	xpense itemization		te travel	1.							ne 1-25 (comp.)
	ares, Public transp				fare (139.36-CE	Rental car	-			Ÿ	\$ 141.00
	ersonal car mileag					7.45 Miles	@ (Rate set b	y Legislature)	.535	7.	\$ 20.04
	Meals and / or lodgi Parking Des	ng-This amount come scription: Airport p			applicable) fields					V \$	1,342.24
	ncidental expenses				); Hotel taxes - \$1	14.56; Foreigr	n transactio	n fees \$24.	.67		\$ 52.50 \$ 139.23
19.1	certify that the expe	hse account sh	wn abov	ve is true, correct	, and unpaid.				TOTAL	\$	1,695.01
sigr nere	Claimant	Jon / R	w	Date 7 12	sign her					Date	
0. Con	ntact name			7.13.1	7 Maring	(Arffa code/and num	D B	21. Agend	cy use		
	gency sign				Title	V		In.	Date		
/pprov	sign     nere	Sorty,	KYM	Q)	litte		1	Date	7/10	H17	

Compareller of Public Accounts FORM	73-174-2 (Rev.4-16/9)
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#### STATE OF TEXAS

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5. SFX	APPN INVOICE NUMBER		FUND  PUE DATE AGENC		AY	COBJ	AMOUNT
5. SFX					AY	COBJ	AMOUNT

IN-STA	TE ME	ALS A	ND	LODGIN	G _						Ţ			ACTUAL EXPE	NSE
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Date	Hour	Min.	m.	Date	Hour	Min.	m.			Maximum Rate			IVICAIS	Lodging	IOIAL
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		TOT	AL M	IEALS NO	NO NC	ERNIG	HT	J.	TOTAL MEALS	S & LODGING	K.		TOTAL AC	TUAL EXPENSE	L.

OUT-O	F-STAT	TE ME	ALS	AND LC	DGIN	G							AOTHAL EVOE	105
M.	Leave			N.	Arrive			O. Meals P. Meals Q. Lodging R.		ACTUAL EXPENSE				
He	adqua	rters		He	adqua	rters		non-overnight not to	not to exceed	not to exceed	TOTAL	s. Meals	T. Lodging	u. TOTAL
Date	Hour	Min.	m.	Date	Hour	Min.	ф.	exceed \$36		Maximum Rate		Wears	Louging	TOTAL
06/26/17	4	20	Α			ļ	Ш					\$ 136.00	\$ 165.56	\$ 301.56
06/27/17							Щ					\$ 136.00	\$ 165.56	\$ 301.56
06/28/17							Щ					\$ 136.00	\$ 165.56	\$ 301.56
06/29/17							Щ					\$ 136.00	\$ 165.56	\$ 301.56
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	TOTAL MEALS NON OVERNIGH						ΗT	V.	TOTAL MEALS	S & LODGING	W.	TOTAL ACT	TUAL EXPENSE	\$ 1,342.24

DATE		Y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
06/26/17	From personal residence to Adnormal work hours). From Austhe La Fleur's Global Forum. To	stin Bergstrom International Airport (ABIA) via personal vehicle (o tin, TX to Halifax, Nova Scotia-Canada via commercial airline to att xi from airport to hotel.	utside end O	19.68
06/27/17	6/27/17 thru 6/29/17 - Attend	ed the La Fleur's Global Forum.		
06/30/17		ada to Austin, TX via commercial airline. (Flight delayed due to airl residence via personal vehicle (outside normal work hours). Taxi f		17.77
	Canadian currency (CAD). Used determined by dividing actual	% foreign transaction fees receipt (\$24.67). Hotel receipt is shown 1.756 for conversion of CAD charges to US Dollar (USD). Conversion credit card charge in USD by charges in CAD. Also, see attached AD to USD for time period of 6/26/17 thru 6/30/17.		
	point breakdown,	IN-STATE MILEAGE TOTAL I OUT-OF-STAT	E MILEAGE TOTAL	0 37.45

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

		·
Use additional form or a "CONTINUA	TION SHEET," if additional space	is needed.

### CONTINUATION SHEET

DATE		NOTION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT*
	Employee work hours: M-F, 8a Lottery business related to reg obtained by Mapquest. ✓	5p; CBA-Central Billing Account. All of the above travel was official ulation as mandated by the Texas Lottery Commission. Mileage		
				Maria de la companya de la companya de la companya de la companya de la companya de la companya de la companya

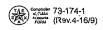


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# INTEROFFICE MEMO

Gary Grief, Executive Director

To: Travel Coordinator From: Gary Grief	2017MAR - OFFICE CONT
Date: February 28, 2017	
Re: Travel Request	
TRAVELER: Gary Grief	्रि जि
DESTINATION: Halifax, Nova	Scotia
DATES OF TRAVEL: June 26-	30, 2017
MODE OF TRAVEL: Commer	cial Airline
PURPOSE OF TRAVEL & EXP (Note: Do not use acronyms or initials, purpose To attend La Fleur's Global Lott discussions.	ECTED BENEFITS: should clearly denote benefit to agency) ery Forum and participate in related lottery industry presentations and
ESTIMATED COSTS: Mileage: Lodging: Meals: Airfare: Taxi/Shuttle: Incidentals: Registration Fees:	\$25.00 *\$772.00 (\$215CAD=\$162/night+taxes) \$520.00 \$1,122.20 (NON Refundable) \$100.00 \$100.00 (travel agent fee; airport parking) Waived
TOT	AL: \$2,639.20
W G	up Program Exception for room rate
EMPLOYEE:	DATE: <u>3///</u>
MANAGER:	DATE:
DIRECTOR:	DATE:
CONTROLLER: Kow M (signature required for out-of-sta	DATE: 3/1/17
EXECUTIVE DIRECTOR:(signature required for out-of-state	DATE: 3/1/7



#### TRAVEL VOUCHER / FORM

1. Archive retarence number 2. Agency number 3. Agency name 11493 362 **Texas Lottery Commission** 5. Effective date (Agency use) 6. Doc date (First date of travel) ሺ Doc agency 8. FY 9. Document amount 07/24/17 -362 17 \$ 378.04 10. Pay to: 11. Title Gary N. Grief PAYMENT# 5960616 **Executive Director** Austin, TX 12 Designated headquarters AUG 1 14 2017 Austin, Texas 13. Texas Identification number 14. AGENCY USE 70025262448PRI DIRECT DEPOSITE WARRANT 15. SFX FUND . 13009 225 5025 25009 17 \* 7111 \$80.00 INVOICE NUMBER AGENCY USE 001 00100 Executive 15. SFX 13009 225 5025 25009 17 7112 \$ 20.04 INVOICE NUMBER 002 AGENCY USE 15. SFX APPN COBJ AMOUNT 13009 225 5025 25009 17 7114 \$ 236.00 INVOICE NUMBER 003 AGENCY USE 16. Service date (Last date of travel) 17. Description (Agency use only) 7/27/17 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 Miles @ (Rate set by Legislature) \$ 0.00 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: 80.00 Fares, Public transportation Taxi Air fare 957, 60 - CBA Rental car \$ 80.00 Personal car mileage-This amount comes from the totals in Y for Out-of-State Mileage Total 37.45 Miles @ (Rate set by Legislature) .535 \$ 20.04 Meals and / or lodging-This amount comes from the totals in V+W (or X, if applicable) fields \$ 236.00 Description: Airport parking 4 days @ \$10.50/day \$42.00 Incidental expenses (Itemize) Travel Agent fee - \$11.79 (CBA) TOTAL \$ 378.04 19. I certify that the expense account shown above is true, correct, and unpaid. sign here Supervisor sign here Date Phone (Area code and number) 20 Gontact 21. Agency use 0.1 Title Date 8-10-11 here Ademu Title Date Approval

TAE	Companier of Public	73-174-2
( AND )	Accounts FORM	73-174-2 (Rev.4-16/9)

#### STATE OF TEXAS

Page \_\_\_\_2 of \_\_\_4

2. Current document number

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### **CONTINUATION SHEET**

'DATE		NIT INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	TYPE (I or 0)	MILEAGE POINT TO POINT
	Employee work hours: M-F, 8a Lottery business related to reg by Mapquest.	5p; CBA - Central Billing Account. All of the above travel was official ulation as mandated by the Texas Lottery commission. Mileage obtained		
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Gary Grief, Executive Director

To: Susan Pogu Travel Coord		2017
From: Gary Grief		OFFICE COULTS
Date: June 6, 2017	7	
Re: Travel Requ	est	が行った。 (A) (B)
and Provincial Lotte marketing trends, ne	.: Commercial Airlines  NVEL & EXPECTED BENEFITS: To attention of the second commercial activity.  NVEL & EXPECTED BENEFITS: To attention of the second commercial activity.	end the North American Association of State t Seminar to keep abreast of industry
*ESTIMATED COST		minitee agenda and related presentations.
Registration Airfare Processing Fee Lodging Meals Mileage Incidentals	W \$9 \$ N \$2:	Vaived 57.60 (fully refundable) 11.79 ASPL (Masterbilled to NASPL) 36.00 (\$59 x 4 days) 20.00 00.00 (airport parking; taxi)
TOTAL:	\$1,3	25.39
*NASPL is responsik be reimbursable by i EMPLOYEE: MANAGER:	ole for travel expenses for Committee Ch	DATE:
DIRECTOR:		DATE:
CONTROLLER: (signature required fo	or out-of-state travel only	DATE: <u>6/7/17</u>
EXECUTIVE DIREC signature required for	TOR: or out-of-state travel only)	DATE: 6/7/17
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#### 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 Nashville, TN - NASPL Professional Development Seminar 7/24/2017 7/27/2017 \$957.60 Mileage - Personal residence to Austin Begstrom Intl Airport (19.68); Austin Bergstrom Intl Airport to personal residence (17.77) - see attached Mapquest calculations 37.45 total miles @ .535/mile= \$20.04 \$20.04 Travel Expense Subtotal: \$977.64 LODGING & MEAL EXPENSES Date Lodging Description Lodging Breakfast Lunch Dinner Subtotal 7/24/2017 \$7.96 \$12.39 \$23.89 \$44.24 7/25/2017 \$10.62 \$0.00 \$31.86 \$42.48 7/26/2017 \$10.62 \$0.00 \$0.00 \$10.62 7/27/2017 \$7.96 \$0.00 \$23.89 \$31.85 \$129,19 Lodging and Meal Expense Subtotal: \$0.00 \$37.16 \$12.39 \$79.64 \$129.19 MISCELLANEOUS EXPENSES Date Explanation Amount 7/24/2017 Travel agent fee for airfare booking \$11.79 thru 7/27/17 Taxi from airport/hotel/airport 7/24 & 7/27 \$80.00 thru 7/27/17 Airport parking \$42.00 Miscellaneous Expense Subtotal: \$US \$133.79 Total Expenses \$1,240.62 Less Any Cash Advance \$0.00 **Total Payment:** \$1,240.62 The undersigned certifies that the above expenses are qualified NASPL business expenses.

Signature

Approved
Prof Dev Seminar Nashville 7-24-17 8/1/2017

Date



### TRAVEL VOUCHER / FORM Page 1 of 2

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* Show point-to-point breakdown, including intra-city mileage claims					+-	517 11 14 14111111111111111111111111111		J			J. JIMIL WILL		_ , 0 17			-		



Gary Grief, Executive Director

To: Travel Coordinator	
From: Casey Austin Executive Assistant	
Date: July 20, 2017	
Re: Travel Request	
TRAVELER: DESTINATION: DATES OF TRAVEL: MODE OF TRAVEL:	Gary Grief Frisco, Texas 8/9/17 – 8/11/17 shared rental bus
	PECTED BENEFITS: Texas Lottery staff will be attending the IGT in Frisco, Texas. Transportation will be via shared rental bus which will
ESTIMATED COSTS:	
Transportation – rental bu Lodging Meals	\$69.00 est per person – direct billed \$0.00 no charge – under contract \$88.50 8/9 – \$59.00 max per diem; 8/10 - all meals provided; 8/11 – \$29.50 (50% of max per diem)
TOTAL:	\$157.50
EMPLOYEE:	DATE: 7/20/17
MANAGER:	DATE:
DIRECTOR:	DATE:
CONTROLLER: (signature required for out-of-	DATE:state travel only)
EXECUTIVE DIRECTOR: (signature required for out-of-	DATE:state travel only)



### TRAVEL VOUCHER / FORM Page \_\_\_\_1 of \_\_\_2

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19. I d	certify that the expe	ense accour	nt shown a	abov	re is true, corre	ct, and ur	npaid.	· · · · · · · · · · · · · · · · · · ·				TOTAL		\$ 360.18
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Date	Hour	Min.	m.	Date	Hour	Min.	m.	exceed \$36		Maximum Rate		ivieais		Lodgin	9		TOTAL
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08/23/17	10	30	а.	Duit	11001	1.00	<del>                                     </del>	exceed \$30	waxiiriuiii r\ate	Iviaximum Nate		\$ 59.00	$\vdash$	\$ 19/	1.00		\$ 242.00
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	T						Y. II	NFORMATION	REQUIRED E	BY TEXTRAVE	L			TYPE	Γ	MII	EAGE
DATI	<u> </u>						A	ND OTHER P	ERTINENT IN	FORMATION				(I or O)	PO		O POINT
08/23	/17	From	per	sonal re	sidenc	e in A	ıstir	n, TX to Austir	Bergstrom Ir	nternational A	irport (ABIA)	via personal					
		vehic	:le (c	during n	ormal	work h	φui	rs; employee o	only claiming	mileage from	Lottery head	quarters to		_			
		ABIA	). Fro	om ABIA o discuss	to Des	s Moin sternat	es, I	A via comme al Pillar of MU	rcial airline to SI's Strategic	attend a Mult	istate Lotter	y Association		0			8.58
		(1710)		- aiscass				arr mar or ivio		ı ıaıı.							
08/24	/17	Atter	nded	l the MU	SL me	eting.	Froi	m Des Moines	, IA to Austin,	TX via comm	ercial airline.	From ABIA to					
		perso	onal	residenc	e via p	erson	al v	ehicle (outsid	e normal wor	k hours). Emp	oloyee utilize	d short-term		0			4
		airpo	rt pa	arking, b	ut only	y ciaim	iing	maximum al	iowea for ion	g-term parkin	g (\$11/day @	2 days).		U			17.77
		Employee work hours: M-F, 8a-5p; CBA-Central Billing Account. All of the above travel was officia										vas official					
						l to reg	jula	tion as mand	ated by the Te	exas Lottery C	ommission. <i>N</i>	Лileage					
		optai	nea	by Map	quest.												
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Show po						Γ	T	IN-STATE MILEA	GE TOTAL I		TC	UT-OF-STATE MILE	EAGE	TOTAL	ol		26.3
cluding i	ntra-city	y milea	ge cla	aims		L.,	1	onal form or a "(		-							



Gary Grief, Executive Director

То:	Travel Coordinator	·			
From:	Gary Grief				J
Date:	August 16, 2017	,	0 110	2017 AUG	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
Re:	Travel Request			<u>ਰੋ</u>	124
TRAV	ELER: Gary Grief			PH	TEREO ABIL
DESTI	NATION: Des Moines/Urba	ndale, Iowa	ळ हें	ria	5
DATE	S OF TRAVEL: August 23-2	4, 2017		U:	
MODE	OF TRAVEL: Commercia	Airline			
(Note: 1 To atte		TED BENEFITS: , purpose should clearly denote benefit to agency) ciation (MUSL) meeting for the purpose of discussing the I	nterna	tional	Pillar of
Mileag Lodgin Meals: Airfare Inciden	g and hotel taxes:	\$20.00 Direct bill to MUSL \$118.00 \$999.60 (refundable fare) \$100.00 (travel agent fee, airport parking; taxi)			
	тота	AL: \$1,237.60			
*Trave	l expenses are rein bursable t	y MUSL.			
EMPL	OYEE: ///	DATE: 8-16-17			
MANA	GER:	DATE:			
DIREC	TOR:	DATE:			
	ROLLER: <u>Kaony</u> 7 are required for out-offstate(t	DATE: S/16/17  Pavel only  DATE: 8/16/19			
EXECU	JTIVE DIRECTOR:	DATE: 8/16/19			
(signatı	re required for out-of-state t	ravel only)			

Name and Ma	ailing Address	for Paym	en	t:						
Texas Lotte	ry Commissi	on								
PO Box 166	30							•		
Austin, TX	78761-6630									
				_						
TRAVEL										
Departure	Return	Destination	n/l	Purpose		Flight Total	MUSL			
8/23/2017	8/24/2017	MUSL-Stra	ate	gic Planning		\$999.60	\$999.60			
	rates see http://www								75% of total day	•
	TN \$59- Exclude M	USL-provided	me	als using the fol	lowing breakdov	n Brkfst - 18%; Lur	nch - 28%; Dinner 54	4%.		
LODGING										
End Date	Lodging Descr			Invoice	Less Food	Lodging Net	MUSL	<b>p</b> .,		
8/24/2017	Hilton Garden	Inn		\$206.80		\$206.08	\$206.08			
	<u> </u>									and the state of t
			ļ						ELUZ 4 MET	
MEALS	Brkfst	Lunch		Dinner	Dirs Dinner	Per Diem	MUSL			
8/23/2017	\$7.97	\$12.39	75. S	MUSL		\$20.36	\$20.36	ANTE SERVICE		
8/24/2017	\$7.97	MUSL		\$23.90		\$31.87	\$31.87	ii ya garara		
	\$ 100 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						\$0.00			
						11 经基础系统	\$0.00			
				31 John S.			\$0.00			
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MISCELLA	NEOUS									
Date	Explanation					Amount	MUSL			
Thru 8/24/17	Travel Agent fe					\$11.79	\$11.79			
Thru 8/24/17	Mileage from L residence (17.				ni); airport to	\$14.10	\$14,10			
	Airport parking				ed for short					
Thru 8/24/17	term parking o	nly - 2 days	@	\$11/day)	•	\$22.00	\$22.00			14.14.14.14.14.14.14.14.14.14.14.14.14.1
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Totals					<u> </u>	\$1,305.80	\$1,305.80	\$0.00	\$0.00	\$1,305.80
Mh a ann deireide	certifies/Mat	the chare	0***	202200 072	nalified here	7000 0V70707				@1 9AE 6A
ine undersign	au cerunes inat	the above	ex]	benses are d	uanned busi	ness expenses.				\$1,305.80

Copy of GG MUSL Claim Form 9/6/2017

Signature