

# Texas Commission On Environmental Quality

## AGENDA ITEM REQUEST

**AGENDA REQUESTED:** October 15, 2010

**DATE OF REQUEST:** August 16, 2010

**NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED:** Barbara Mayer at 239-4739

**CAPTION:** Docket No. 2010-1337-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [David Timberger]

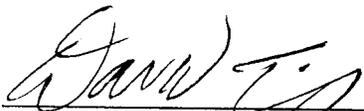
**Chief Clerk must send Notice of Application/Hearing:**

**Type of Matter:**

**County:**

**Uncontested:**

**Contested:**

  
\_\_\_\_\_  
David Timberger, Director  
General Law Division

CHIEF CLERKS OFFICE

SEP 24 AM 9:32

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY

## **CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY**

### **§ 575.001. Definitions**

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### **§ 575.002. Gifts of \$500 or More**

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### **§ 575.003. Acceptance of Gift by State Agency Governing Board**

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

### **§ 575.004. Record of Gift**

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### **§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited**

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

# Texas Commission On Environmental Quality

## INTEROFFICE MEMORANDUM

**To:** Commissioners  
Mark R. Vickery, P.G.  
Executive Director

Date: September 17, 2010

**From:** Elizabeth West, Senior Attorney   
Contracts, Employment Law and Ethics  
General Law Division

David Timberger, Director   
General Law Division

Stephanie Bergeron Perdue, Deputy Director   
Office of Legal Services

**Caption:** **Docket No. 2010-1337-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 of the Government Code provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90<sup>th</sup> day after the date the gift is accepted. Chapter 575 of the Government Code further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

### Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

# **Exhibit A**

## CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

### § 575.001. Definitions

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### § 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

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A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### § 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

# **Exhibit B**

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION  
DECLARATION OF THIRD PARTY REIMBURSEMENT**

Over \$500.00

June 2010 through September 2010

REIMBURSING ORGANIZATION NAME	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO	Arijum, Tanveer	06/29/10-07/01/10	Salt Lake, UT	To attend the Association of State and Territorial Solid Waste Manager's Conference	Airfare: \$979.40 Meals: \$192.34 Lodging: \$358.44 Parking: \$34.82 Mileage: \$23.00 Baggage Fee: \$50.00	\$1,638.00
Conference of Radiation Control Program (CRCPD)	Clarke, Devane	04/18/10-04/23/10	New Port, RI	Conference of Radiation Control Program Directors (CRCPD) 42nd Annual Conference	Taxi: \$45.25 Shuttle: \$50.00 Airfare: \$395.80 Meals: \$390.50 Lodging: \$470.08 Baggage Fee: \$50.00	\$1,401.63
Environmental Protection Agency	Callery, Annie Marie	06/07/10-06/11/10	Arlington, VA	Small Business Environmental Assistance Program National Conference	Lodging: \$1,021.68	\$1,021.68

Environmental Protection Agency (EPA)	Hildebrand, Susana	05/25/10-05/27/10	Washington, D.C.	To attend the Clean Air Act advisory Committee Climate Change Workgroup Meeting in place of Commissioner Buddy Garcia	Public Transport: \$4.30 Airfare: \$528.80 Meals: \$177.50 Lodging: \$452.00 Parking: \$22.50 Hotel Taxes: \$71.34	<b>\$1,256.44</b>
EPA	Niemeyer, Stephen M.	06/16/10-06/18/10	Washington, D.C.	To attend press release of GNEB 13th Report	Public Transport: \$12.85 Airfare: \$408.55 Meals: \$177.50 Lodging: \$517.54 Parking: \$22.50 Mileage: \$11.00 Baggage Fee: \$50.00	<b>\$1,199.94</b>
Gasification Technologies Council	Tahiri, Salal A.	06/29-10-07/02/10	Terre Haute, IN	To represent the TCEQ at the Workshop on Gasification Technologies in Terre Haute, IN and to attend field trips to two IGCC plants.	Rental Car: \$472.58 Airfare: \$517.80 Meals: \$40.00 Lodging: \$302.40 Parking: \$28.00 Mileage: \$18.70	<b>\$1,379.48</b>
I/M Solutions	Hoffman, Guy	06/05/10-06/09/10	Lake Geneva, WI	I/M Solutions Training Forum	Rental Car: \$336.60 Airfare: \$370.40 Lodging: \$668.30	<b>\$1,375.30</b>

MOTE Marine Laboratory	Rothe, Gail	05/09/10-05/12/10	Sarasota, FL	To Attend Gulf of Mexico (GOMA) Mercury Forum	Rental Car: Airfare: Meals: Lodging: Gas & Tolls:	\$95.83 \$258.40 \$144.00 \$431.52 \$13.93	<b>\$943.68</b>
Nuclear Regulatory Commission	Abbaszadeh, Muhammad	05/23/10-05/28/10	Orlando, FL	Course : Multi-Agency Radiation Survey and Site Investigation	Meals: Lodging: Mileage: Misc:	\$308.00 \$481.00 \$17.10 \$135.57	<b>\$941.67</b>
NRC	Beleckis, Robert	07/25/10-07/30/10	Denver, CO	Attend Nuclear Regulatory Commission (NRC) training	Airfare: Meals: Lodging: Parking: Mileage: Tolls:	\$267.40 \$363.00 \$853.80 \$42.00 \$32.00 \$7.89	<b>\$1,566.09</b>
NRC	Gonzalez, Antonio	07/25/10-07/20/10	Denver, CO	Attend Nuclear Regulatory Commission (NRC) training	Airfare: Meals: Lodging: Mileage:	\$267.40 \$363.00 \$796.50 \$26.00	<b>\$1,452.90</b>
Nuclear Regulatory Commission	Gonzalez, Joe	06/13/10-06/18/10	Oak Ridge, TN	Course: Environmental Monitoring	Meals: Lodging: Mileage: Misc:	\$253.00 \$450.00 \$75.98 \$116.40	<b>\$895.38</b>

Nuclear Regulatory Commission	Inayat, Masood	06/20/10-06/26/10	Chattanooga, TN	Course: Transportation of Radioactive Materials	Meals: \$364.00 Lodging: \$484.99 Parking: \$50.00 Mileage: \$44.00 Misc: \$123.97	\$1,066.96
Nuclear Regulatory Commission	Simmons, Sonia	06/06/10-06/11/10	Oak Ridge, TN	Course: Air Sampling for Radioactive Materials	Meals: \$253.00 Lodging: \$450.00 Mileage: \$24.00 Misc: \$116.40	\$843.40
Nuclear Regulatory Commission	Weger, Hans	06/13/10-06/18/10	Oak Ridge, TN	NRC training Class H-11: Environmental Monitoring for Radioactivity	Airfare: \$536.80 Meals: \$253.00 Lodging: \$516.40 Parking: \$42.00 Mileage: \$16.50	\$1,364.70
Texas Nursery Landscape Association (TNLA)	Garrett, Candice	08/19/10-08/22/10	San Antonio, TX	Education of irrigators and business owners contracting with irrigators	Booth Cost: \$1,250.00	\$1,250.00
U.S. Nuclear Regulatory Commission	Jablonski, Susan M.	03/01/10-03/02/10	Rockville, MD	Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation	Rental Car: \$42.61 Airfare: \$849.14 Meals: \$114.01 Lodging: \$255.38 Parking: \$15.00 Gasoline: \$9.55 Mileage: \$25.25	\$1,310.94

U.S. Nuclear Regulatory Commission      Shaver, Phillip      07/25/10-07/30/10      Denver, CO      Attend NRC course F104      \$1,546.25

Airfare: \$267.40  
 Meals: \$363.00  
 Lodging: \$745.00  
 Mileage: \$19.90  
 Parking: \$42.00  
 Room Taxes: \$108.95

World Bank      Stepney, L'Oreal W.      04/13/10-04/21/10      New Delhi, India      Make a presentation      \$11,657.63

Public Transport: \$40.00  
 Airfare: \$9,899.85  
 Meals: \$655.00  
 Lodging: \$134.68  
 Business Calls: \$694.45  
 Misc: \$233.65

**Totals: \$34,112.07      \$34,112.07**

# **Exhibit C**

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: TANVEER ANJUM

(2) Dates of Travel: June 29-JULY 1, 2010

(3) Destination: SALT LAKE UTAH

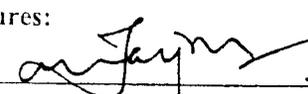
(4) Purpose: TO ATTEND THE ASSOCIATION OF STATE AND TERRITORIAL SOLID WASTE MANAGER'S CONFERENCE

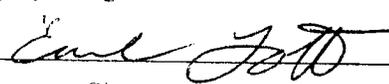
(5) Reimbursing Organization: ASTSWMO

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ <del>979.40</del>	
Public Transportation	\$ <del>23.00</del>	
Rental Car	\$	
Air	\$ 979.40	
Meals	\$ 192.34	
Lodging	\$ 352.74	
Parking	\$ 34.82	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 23.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Baggage fee
<b>Grand Total</b>	<b>\$ 1,638.00</b>	

**Approval Signatures:**

(7)  July 30, 2010  
Employee Signature/Date

(8)   
Supervisor Signature/Date

The employee supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total)

10 AUG 03 PM 03:33 TCEQ:PAD

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Devane Clarke  
 (2) Dates of Travel: April 18 - 23, 2010  
 (3) Destination: New Port, Rhode Island  
 (4) Purpose: Conference of Radiation Control Program Directors (CRCPD) 42<sup>nd</sup> Annual Conference  
 (5) Reimbursing Organization: Conference of Radiation Control Program (CRCPD)

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ 45.25	Taxi to/from airport
Public Transportation	\$ 50.00	Shuttle to/from hotel
Rental Car	\$	
Air	* 395.80 \$ - 0 -	Paid direct by CRCPD
Meals	\$ 390.50	
Lodging	* 470.08 \$ - 0 -	Paid direct by CRCPD
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Bag check fees
Grand Total	* 1401.63 \$ <del>535.75</del> ✓	* refer to attached E mails

**Approval Signatures:**

(7) Devane Clarke 5-20-10  
Employee Signature/Date

(8) [Signature] 5/20/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

**Pam Byas - RE: D Clarke 4/18-4/223 New Port Third Party Reimbursement**

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**From:** Pam Byas  
**To:** Clarke, Devane  
**Date:** 6/17/2010 9:03 AM  
**Subject:** RE: D Clarke 4/18-4/223 New Port Third Party Reimbursement  
**CC:** Craib, Noemi; Davis, Yolanda; Granja, Dora

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Devane

Thanks for getting the additional expenses paid on your behalf so promptly. The airfare amount of \$395.80 & the lodging amount of \$470.08 have been added to your Declaration form altering the grand total third party reimbursement to \$1401.63 which will be reported at the next Commissioner's agenda meeting. Thanks again.

Pam

>>> "Amy Hall" <Ahall@crcpd.org> 6/16/2010 1:47 PM >>>

Mr. Clarke,

The amount paid by CRCPD for your air fare was \$395.80.

For your hotel room we paid \$470.08.

Please contact me if you require additional information.

Thanks,

Amy

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**From:** Sharon Bowen  
**Sent:** Wednesday, June 16, 2010 12:24 PM  
**To:** Devane Clarke; Amy Hall  
**Cc:** Dora Granja; Noemi Craib; Pam Byas; Sue Smith  
**Subject:** RE: D Clarke 4/18-4/223 New Port Third Party Reimbursement

Hi Devane,

I forward your email to Amy Hall accounting and Sue Smith Ex. Ofc. Mgr. They will be able to help you.

Sharon

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**From:** Devane Clarke [mailto:DCLARKE@tceq.state.tx.us]

**Sent:** Wednesday, June 16, 2010 12:19 PM  
**To:** Sharon Bowen  
**Cc:** Dora Granja; Noemi Craib; Pam Byas  
**Subject:** Fwd: D Clarke 4/18-4/223 New Port Third Party Reimbursement

Hi Sharon,

Our travel and legal folks have requested the exact expenses paid by CRCPD for the airfare and lodging from my trip to Newport for the national conference last April. Please reply to this email with these amounts so that we may close out their request.

Thank you very much,

Devane  
512-239-5604

>>> Pam Byas 6/16/2010 9:29 AM >>>

Hi Devane

The state requires all travel expenses paid directly to or on behalf of an employee by a third party source to be declared. The Travel Unit was preparing the quarterly report for the Legal Division to submit at the Commissioner's next agenda meeting and noticed on your Declaration form Airfare & Lodging were paid direct by CRCPD and the amounts were not included but should have been. If you do not know the exact amounts please contact CRCPD to inquire and submit them by reply e-mail that may be attached as supporting documentation to this Declaration. Estimates are not acceptable by the Legal Division.

Thank You.

Pam Byas  
Financial Administration Division - Travel Unit  
Lead Travel Accountant  
Office # 512-239-0256  
Fax # 512-239-6768

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

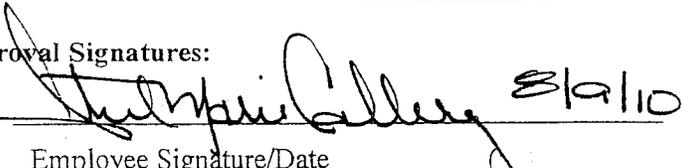
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

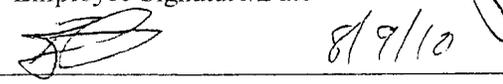
- (1) Employee's Name: Anne Marie Callery
- (2) Dates of Travel: June 7 - 11, 2010
- (3) Destination: Arlington, VA
- (4) Purpose: Small Business Environmental Assistance Programs  
National Conference
- (5) Reimbursing Organization: Environmental Protection Agency

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ _____	_____
Lodging	\$ 1021.68	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
<b>Grand Total</b>	<b>\$ 1021.68</b>	_____

**Approval Signatures:**

(7)  8/9/10  
Employee Signature/Date

(8)  8/9/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

10 AUG 11 AM 10:02 TCEQ/FAD

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

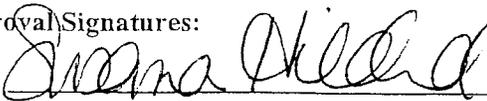
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

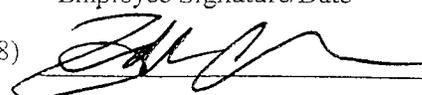
- (1) Employee's Name: Susana Hildebrand
- (2) Dates of Travel: May 25 – May 27, 2010
- (3) Destination: Washington, D.C.
- (4) Purpose: To attend the Clean Air Act advisory Committee Climate Change Workgroup Meeting in place of Commissioner Buddy Garcia
- (5) Reimbursing Organization: Environmental Protection Agency (EPA)

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 4.30	
Rental Car	\$	
Air	\$ 528.80	
Meals * <span style="margin-left: 20px;">#177.50</span>	\$ 53.25 <del>47.00</del> <del>53.25</del> <span style="margin-left: 20px;">= 177.50</span>	Per diem for 5/25
Lodging	\$ 452.00	
Parking	\$ 22.50	
Other: hotel taxes	\$ 71.34	Taxes
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under *meals comments) <span style="margin-left: 20px;">*meals</span>	\$ 71.00	Per diem for 5/26
<span style="margin-left: 20px;">*meals</span>	\$ 53.25	Per diem for 5/27
<b>Grand Total</b>	<b>\$ 1256.44</b>	

**Approval Signatures:**

(7)  6-8-10  
Employee Signature/Date

(8)  4/8/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

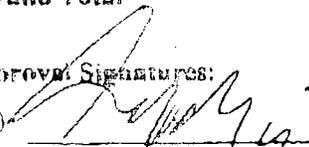
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

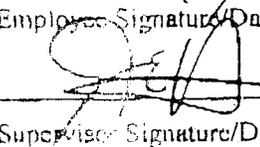
- (1) Employee's Name: Stephen M. Niemeyer
- (2) Dates of Travel: 06/16/10 - 06/18/10
- (3) Destination: Washington D.C.
- (4) Purpose: To attend press release of CNEBB 13<sup>th</sup> Report
- (5) Reimbursing Organization: EPA

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 12.85	
Rental Car	\$ 0.00	
Air	\$ 408.55	
Meals	\$ 177.50	
Lodging	\$ 517.54	
Parking	\$ 22.50	
Other:		
Business Telephone Calls	\$ 0.00	
Personal Vehicle Mileage	\$ 11.00	
Seminar Registration/Fees	\$ 0.00	
Misc. (Describe under comments)	\$ 50.00	Baggage Fee
<b>Grand Total</b>	<del>\$ 1255.94</del> <b>\$ 1199.94</b>	

Approval Signatures:

(7)  8/3/10  
 Employee Signature/Date

(8)   
 Supervisor Signature/Date

The employee/supervisor certifies that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Salal A. Tahiri
- (2) Dates of Travel: June 29 – July 2, 2010
- (3) Destination: Terre Haute, IN
- (4) Purpose: To represent the TCEQ at the Workshop on Gasification Technologies in Terre Haute, IN and to attend field trips to two IGCC plants.
- (5) Reimbursing Organization: Gasification Technologies Council

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ <u>472.58</u>	_____
Air	\$ <u>517.80</u>	_____
Meals	\$ <u>40.00</u>	_____
Lodging	\$ <u>302.40</u>	_____
Parking	\$ <u>28.00</u>	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ <u>18.70</u>	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
<b>Grand Total</b>	<b>\$ <u>1,379.48</u></b>	_____

**Approval Signatures:**

(7) Salal A. Tahiri 7-20-10

Employee Signature/Date

(8) David W. Bower 7/20/10

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

\*10 JUL 21 PM 12:08 TCEQFAD

**DECLARATION OF THIRD-PARTY REIMBURSEMENT**

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

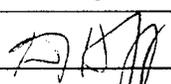
- (1) Employee's Name: Guy Hoffman
- (2) Dates of Travel: June 5 – June 9, 2010
- (3) Destination: Lake Geneva, Wisconsin
- (4) Purpose: I/M Solutions Training Forum
- (5) Reimbursing Organization: I/M Solutions

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$ 336.60	Reimbursed from I/M Solutions
Air	\$ 370.40	Reimbursed from I/M Solutions
<b>Meals</b>	\$	
<b>Lodging</b>	\$ 668.30	Direct bill to I/M Solutions (Meals included in conference fee)
<b>Parking</b>	\$	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 1,375.30</b>	

**Approval Signatures:**

(7)   
Employee Signature/Date

(8)   
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Gail Rothie
- (2) Dates of Travel: May 9-12, 2010
- (3) Destination: Sarasota, Florida
- (4) Purpose: To attend Gulf of Mexico (GOMA) Mercury Forum
- (5) Reimbursing Organization: MOTE Marine Laboratory

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ <u>95.83</u>	_____
Air	\$ <u>* 258.40</u>	<u>* refer to next page</u>
Meals	\$ <u>144.00</u>	_____
Lodging	\$ <u>* 431.52</u>	<u>* refer to next page</u>
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments) <u>gas + tolls</u>	\$ <u>13.93</u>	<u>gas (11.93) + tolls (2.00)</u>
<b>Grand Total</b>	\$ <del>258.76</del> <u>* 943.68</u>	<u>(combined total 2 pages)</u>

**Approval Signatures:**

(7) Gail Rothie June 20, 2010  
Employee Signature/Date

(8) [Signature] 6-22-10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Gail Rothe
- (2) Dates of Travel: May 9 – 12, 2010
- (3) Destination: Sarasota, Florida
- (4) Purpose: Attend Gulf of Mexico Alliance Mercury workshop
- (5) Reimbursing Organization: MOTE Marine Laboratory

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 258.40	
<b>Meals</b>	\$	
<b>Lodging</b>	\$ 431.52	\$287.68 of this amount was paid directly to the hotel by MOTE
<b>Parking</b>	\$	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 689.92</b>	Only \$402.24 is reimbursable.

**Approval Signatures:**

- (7) Gail Rothe 7/20/10  
Employee Signature/Date
- (8) [Signature] 7-21-10  
Supervisor Signature/Date

Note: This is the 2nd reimbursement - I was not fully reimbursed in the initial form.  
JR

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## Pam Byas - G Rothe Mote Reimbursement

---

**From:** Pam Byas  
**To:** Rothe, Gail  
**Date:** 7/20/2010 11:41 AM  
**Subject:** G Rothe Mote Reimbursement  
**CC:** Davis, Yolanda; Dieng, Adam  
**Attachments:** DECLARATION10.doc

---

Hi Gail

The Cashier's Office has received a check payable to you today from Mote Marine Laboratory with a description of GOMA Workshops in the amount of \$402.24. Please complete the attached Declaration form and deliver it to the Cashier's Office and they will release this check to you. Third Party expenses must all be declared even those the third party pays direct to a vendor on behalf of an employee. Please contact the vendor if they paid any expenses on your behalf to a vendor if you are unaware of the exact amount since the Legal Division will not accept estimates on Declarations they report to the Commissioners.  
Thank You.

Pam Byas  
Financial Administration Division - Travel Unit  
Lead Travel Accountant  
Office # 512-239-0256  
Fax # 512-239-6768

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: MUHAMMAD ABBASZADEH

(2) Dates of Travel: 5/23 – 5/28/2010

(3) Destination: ORLANDO, FL

(4) Purpose: COURSE: MULTI-AGENCY RADIATION SURVEY AND SITE INVESTIGATION

(5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
<b>Meals</b>	\$ 308.00	
<b>Lodging</b>	\$ 481.00	
<b>Parking</b>	\$	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 17.10	MILEAGE TO & FROM ABIA
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 135.57	PARKING (\$75.00) HOTEL TAXES (\$60.57)
<b>Grand Total</b>	<b>\$ 941.67</b>	

**Approval Signatures:**

(7) Muhammadali Abbaszadeh / 7/12/2010  
Employee Signature/Date

(8) [Signature] / 7/12/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Robert Beleckis  
 (2) Dates of Travel: 7/25/2010 through 07/30/2010  
 (3) Destination: Denver, CO  
 (4) Purpose: Attend Nuclear Regulatory Commission (NRC) training  
 (5) Reimbursing Organization: NRC

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ <u>267.40</u> <i>DB</i>	Paid for air separately. No need to reimburse.
Meals	\$ 363.00	_____
Lodging	\$ 853.80	Hampton Inns Cherry Crk
Parking	\$ 42.00	At Austin Bergstrom
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 32.00	@50 cents per mile
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 7.89	Tolls
Grand Total	\$ <del>1,298.69</del> <u>1,566.09</u> <i>DB</i>	_____

Approval Signatures:

(7) *Robert Beleckis* 8/16/2010  
 Employee Signature/Date

(8) *Darryl J. Smith* 8/16/10  
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

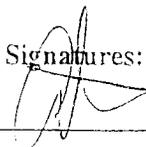
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

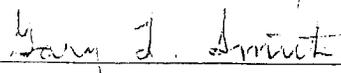
(1) Employee's Name: Antonio Gonzalez  
 (2) Dates of Travel: 7/25/2010 through 07/30/2010  
 (3) Destination: Denver, CO  
 (4) Purpose: Attend Nuclear Regulatory Commission (NRC) training  
 (5) Reimbursing Organization: NRC

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ <u>267.40</u> <i>HI gls</i>	Paid for air separately. No need to reimburse.
Meals	\$ 363.00	_____
Lodging	\$ 796.50	Hampton Inns Cherry Crk
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 26.00	@50 cents per mile
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
<b>Grand Total</b>	\$ <del>1,185.50</del> \$ <del>1,566.09</del> \$ <u>1,452.90</u> <i>gls</i>	_____

Approval Signatures:

(7)  08/20/2010  
 Employee Signature/Date

(8)  8/20/10  
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

\*10 AUG 25 PM 12:00 RECEIVED\*

### DECLARATION OF THIRD-PARTY REIMBURSEMENT

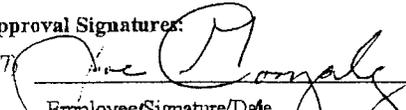
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

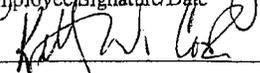
- (1) Employee's Name: JOE GONZALEZ
- (2) Dates of Travel: JUNE 13-18, 2010
- (3) Destination: OAK RIDGE, TN
- (4) Purpose: COURSE: ENVIRONMENTAL MONITORING
- (5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 253.00	
Lodging	\$ 450.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 75.98	MILEAGE TO & FROM AIRPORT
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 116.40	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$66.40)
<b>Grand Total</b>	<b>\$ 895.38</b>	

Approval Signatures:

(7)   
Employee Signature/Date

(8)  7/19/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

**After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.**

(1) Employee's Name: MASOOD INAYAT

(2) Dates of Travel: JUNE 20 – JUNE 26, 2010

(3) Destination: CHATTANOOGA, TN

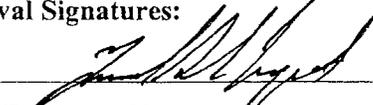
(4) Purpose: COURSE: TRANSPORTATION OF RADIOACTIVE MATERIALS

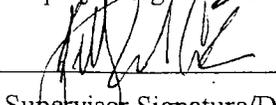
(5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
<b>Meals</b>	\$ 364.00	_____
<b>Lodging</b>	\$ 484.99	_____
<b>Parking</b>	\$ 50.00	_____
<b>Other:</b>		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 44.00	MILEAGE TO & FROM AIRPORT
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 123.97	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$73.97)
<b>Grand Total</b>	<b>\$ 1066.96</b>	_____

**Approval Signatures:**

(7)   
Employee Signature/Date

(8)  7/13/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: SONIA SIMMONS
- (2) Dates of Travel: 6/6 - 6/11/2010
- (3) Destination: OAK RIDGE, TN
- (4) Purpose: COURSE: AIR SAMPLING FOR RADIOACTIVE MATERIALS
- (5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
<b>Meals</b>	\$ 253.00	_____
<b>Lodging</b>	\$ 450.00	_____
<b>Parking</b>	\$ _____	_____
<b>Other:</b>		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 24.00	MILEAGE TO & FROM ABIA
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 116.40	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$66.40)
<b>Grand Total</b>	<b>\$ 843.40</b>	_____

**Approval Signatures:**

(7) *Sonia Simmons* / 6/25/10  
Employee Signature/Date

(8) *D. Kable for KC* 7/5/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Hans Weger
- (2) Dates of Travel: June 13-18, 2010
- (3) Destination: Oak Ridge, Tennessee
- (4) Purpose: NRC training class H-111: Environmental Monitoring for Radioactivity
- (5) Reimbursing Organization: Nuclear Regulatory Commission

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 536.80	Includes cost of checking luggage
<b>Meals</b>	\$ 253.00	
<b>Lodging</b>	\$ 516.40	Includes state/county tax
<b>Parking</b>	\$ 42	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 16.50	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 1,364.70</b>	

**Approval Signatures:**

- (7) Hans Weger 6/22/10  
Employee Signature/Date
- (8) Nancy L. Smith 6/23/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Candice Garrett
- (2) Dates of Travel: August 19 – 22, 2010
- (3) Destination: Convention Center, San Antonio, Texas
- (4) Purpose: Education of irrigators and business owners contracting with irrigators
- (5) Reimbursing Organization: Texas Nursery Landscape Association (TNLA)

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ _____	_____
Lodging	\$ _____	_____
Parking	\$ _____	_____
<b>Other:</b>		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 1,250.00	TNLA non-member booth cost
	1250.00	
<b>Grand Total</b>	<b>\$ <u>1250.00</u></b>	Booth rental costs waived for TCEQ.

**Approval Signatures:**

(7) Candice Garrett 7/14/10  
Employee Signature/Date

(8) Tracy Miller 7.14.10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

\*10AUG31 AM 11:09 TCEQ:PAD

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Susan M. Jablonski

(2) Dates of Travel: March 1-2, 2010

(3) Destination: Rockville, Maryland

(4) Purpose: Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation

(5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 42.61	
Air	\$ (849.14)	Paid directly by U.S. NRC
Meals	\$ 114.01	GSA Per diem is \$71/day
Lodging	\$ 255.38	
Parking	\$ 15.00	
Other: Fuel for rental	9.55	
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 25.25	22 miles TCEQ + 28.5 miles home
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 1310.94</b> <b>\$ 461.80</b>	

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

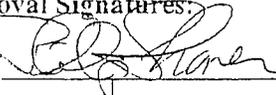
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

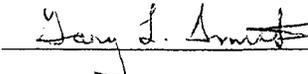
(1) Employee's Name: Philip Shaver  
 (2) Dates of Travel: July 25, 2010 – July 30, 2010  
 (3) Destination: Denver, Colorado  
 (4) Purpose: Attend NRC course F104  
 (5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 267.40 <sup>PS</sup> <i>gls</i>	
Meals	\$ 363.00	
Lodging	\$ 745.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 19.90	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 42.00	Airport Parking
	108.95	Room Taxes
Grand Total	\$ 1278.85 <sup>PS</sup> <i>gls</i>	
	\$1,546.25	

Approval Signatures:

(7)  8/16/10  
 Employee Signature/Date

(8)  8/16/10  
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

10 AUG 25 PM 12:00 TCEQ:FAD

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: L'Oreal W. Stepney, P.E. Deputy Director

(2) Dates of Travel: April 13 thru April 21, 2010

(3) Destination: New Delhi, India

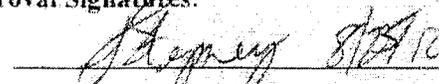
(4) Purpose: Make a presentation

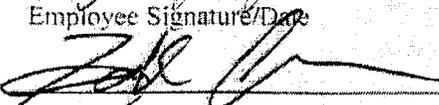
(5) Reimbursing Organization: World Bank

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 40.00	
Rental Car	\$	
Air	\$ 9,899.85	Not reimbursed to employee; World Bank paid directly to the airline.
Meals	\$ 655.00	
Lodging	\$ 134.68	
Parking	\$	
Other:		
Business Telephone Calls	\$ 694.45	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 233.65	Visa, passport and photo
<b>Grand Total</b>	<b>\$ 11,657.63</b>	

**Approval Signatures:**

(7)   
Employee Signature/Date

(8)   
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

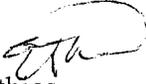
# **Exhibit D**

# Texas Commission On Environmental Quality

## INTEROFFICE MEMORANDUM

**To:** Mark R. Vickery, P.G.  
Executive Director

**Date:** September 17, 2010

**From:** Elizabeth West, Senior Attorney   
Contracts, Employment Law and Ethics  
General Law Division

David Timberger, Director   
General Law Division

Stephanie Bergeron Perdue, Deputy Director   
Office of Legal Services

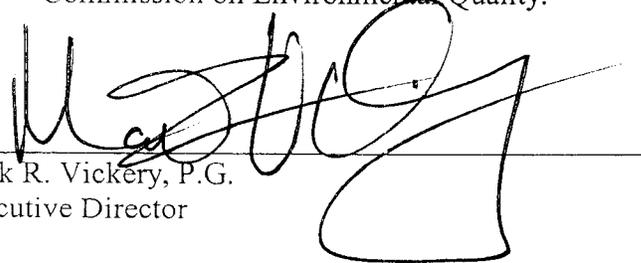
**Caption:** **Docket No. 2010-1337-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90<sup>th</sup> day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

  
\_\_\_\_\_  
Mark R. Vickery, P.G.  
Executive Director

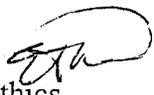
Date: 9/23/2010

# Texas Commission On Environmental Quality

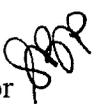
## INTEROFFICE MEMORANDUM

**To:** Mark R. Vickery, P.G.  
Executive Director

**Date:** September 17, 2010

**From:** Elizabeth West, Senior Attorney   
Contracts, Employment Law and Ethics  
General Law Division

David Timberger, Director   
General Law Division

Stephanie Bergeron Perdue, Deputy Director   
Office of Legal Services

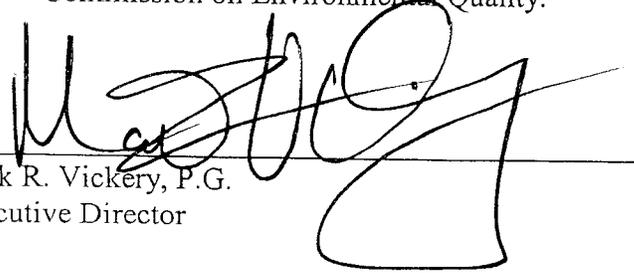
**Caption:** **Docket No. 2010-1337-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90<sup>th</sup> day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

  
\_\_\_\_\_  
Mark R. Vickery, P.G.  
Executive Director

Date: 9/23/2010

# **Exhibit A**

## CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

### § 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### § 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### § 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

### § 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

### § 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

# **Exhibit B**

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION  
DECLARATION OF THIRD PARTY REIMBURSEMENT**

Over \$500.00

June 2010 through September 2010

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO	Anjum, Tanveer	06/29/10-07/01/10	Salt Lake, UT	To attend the Association of State and Territorial Solid Waste Manager's Conference	Airfare: \$979.40 Meals: \$192.34 Lodging: \$358.44 Parking: \$34.82 Mileage: \$23.00 Baggage Fee: \$50.00	\$1,638.00
Conferece of Radiation Control Program (CRCPD)	Clarke, Devane	04/18/10-04/23/10	New Port, RI	Conferece of Radiation Control Program Directors (CRCPD) 42nd Annual Conference	Taxi: \$45.25 Shuttle: \$50.00 Airfare: \$395.80 Meals: \$390.50 Lodging: \$470.08 Baggage Fee: \$50.00	\$1,401.63
Environmental Protection Agency	Callery, Anne Marie	06/07/10-06/11/10	Arlington, VA	Small Business Environmental Assistance Program National Conference	Lodging:	\$1,021.68

Environmental Protection Agency (EPA)	Hildebrand, Susana	05/25/10-05/27/10	Washington, D.C.	To attend the Clean Air Act advisory Committee Climate Change Workgroup Meeting in place of Commissioner Buddy Garcia	Public Transport: \$4.30 Airfare: \$528.80 Meals: \$177.50 Lodging: \$452.00 Parking: \$22.50 Hotel Taxes: \$71.34	\$1,256.44
EPA	Niemeyer, Stephen M.	06/16/10-06/18/10	Washington, D.C.	To attend press release of GNEB 13th Report	Public Transport: \$12.85 Airfare: \$408.55 Meals: \$177.50 Lodging: \$517.54 Parking: \$22.50 Mileage: \$11.00 Baggage Fee: \$50.00	\$1,199.94
Gasification Technologies Council	Tahiri, Salal A.	06/29-10-07/02/10	Terre Haute, IN	To represent the ICEQ at the Workshop on Gasification Technologies in Terre Haute, IN and to attend field trips to two IGCC plants.	Rental Car: \$472.58 Airfare: \$517.80 Meals: \$40.00 Lodging: \$302.40 Parking: \$28.00 Mileage: \$18.70	\$1,379.48
I/M Solutions	Hoffman, Guy	06/05/10-06/09/10	Lake Geneva, WI	I/M Solutions Training Forum	Rental Car: \$336.60 Airfare: \$370.40 Lodging: \$668.30	\$1,375.30

MOTE Marine Laboratory	Rothe, Gail	05/09/10-05/12/10	Sarasota, FL	To Attend Gulf of Mexico (GOMA) Mercury Forum	Rental Car: \$95.83 Airfare: \$258.40 Meals: \$144.00 Lodging: \$431.52 Gas & Tolls: \$13.93	\$943.68
Nuclear Regulatory Commission	Abbaszadeh, Muhammad	05/23/10-05/28/10	Orlando, FL	Course : Multi-Agency Radiation Survey and Site Investigation	Meals: \$308.00 Lodging: \$481.00 Mileage: \$17.10 Misc: \$135.57	\$941.67
NRC	Beleckis, Robert	07/25/10-07/30/10	Denver, CO	Attend Nuclear Regulatory Commission (NRC) training	Airfare: \$267.40 Meals: \$363.00 Lodging: \$853.80 Parking: \$42.00 Mileage: \$32.00 Tolls: \$7.89	\$1,566.09
NRC	Gonzalez, Antonio	07/25/10-07/20/10	Denver, CO	Attend Nuclear Regulatory Commission (NRC) training	Airfare: \$267.40 Meals: \$363.00 Lodging: \$796.50 Mileage: \$26.00	\$1,452.90
Nuclear Regulatory Commission	Gonzalez, Joe	06/13/10-06/18/10	Oak Ridge, TN	Course: Environmental Monitoring	Meals: \$253.00 Lodging: \$450.00 Mileage: \$75.98 Misc: \$116.40	\$895.38

Nuclear Regulatory Commission	Inayat, Masood	06/20/10-06/26/10	Chattanooga, TN	Course: Transportation of Radioactive Materials	Meals: \$364.00 Lodging: \$484.99 Parking: \$50.00 Mileage: \$44.00 Misc: \$123.97	\$1,066.96
Nuclear Regulatory Commission	Simmons, Sonia	06/06/10-06/11/10	Oak Ridge, TN	Course: Air Sampling for Radioactive Materials	Meals: \$253.00 Lodging: \$450.00 Mileage: \$24.00 Misc: \$116.40	\$843.40
Nuclear Regulatory Commission	Weger, Hans	06/13/10-06/18/10	Oak Ridge, TN	NRC training Class H-11: Environmental Monitoring for Radioactivity	Airfare: \$536.80 Meals: \$253.00 Lodging: \$516.40 Parking: \$42.00 Mileage: \$16.50	\$1,364.70
Texas Nursery Landscape Association (TNLA)	Garrett, Candice	08/19/10-08/22/10	San Antonio, TX	Education of irrigators and business owners contracting with irrigators	Booth Cost: \$1,250.00	\$1,250.00
U.S. Nuclear Regulatory Commission	Jablonski, Susan M.	03/01/10-03/02/10	Rockville, MD	Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation	Rental Car: \$42.61 Airfare: \$849.14 Meals: \$114.01 Lodging: \$255.38 Parking: \$15.00 Gasoline: \$9.55 Mileage: \$25.25	\$1,310.94

U.S. Nuclear Regulatory Commission      Shaver, Phillip      07/25/10-07/30/10      Denver, CO      Attend NRC course F104      \$1,546.25

Airfare: \$267.40  
 Meals: \$363.00  
 Lodging: \$745.00  
 Mileage: \$19.90  
 Parking: \$42.00  
 Room Taxes: \$108.95

World Bank      Stepney, L'Oreal W.      04/13/10-04/21/10      New Delhi, India      Make a presentation      \$11,657.63

Public Transport: \$40.00  
 Airfare: \$9,899.85  
 Meals: \$655.00  
 Lodging: \$134.68  
 Business Calls: \$694.45  
 Misc: \$233.65

**Totals: \$34,112.07      \$34,112.07**

# **Exhibit C**

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

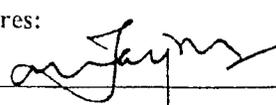
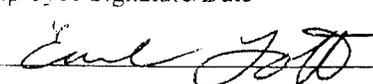
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: TANVEER ANJUM  
 (2) Dates of Travel: June 29-JULY 1, 2010  
 (3) Destination: SALT LAKE UTAH  
 (4) Purpose: TO ATTEND THE ASSOCIATION OF STATE AND TERRITORIAL SOLID WASTE MANAGER'S CONFERENCE  
 (5) Reimbursing Organization: ASTSWMO

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ <del>979.40</del>	
Public Transportation	\$ <del>23.00</del>	
Rental Car	\$	
Air	\$ 979.40	
Meals	\$ 192.34	
Lodging	\$ 352.74	
Parking	\$ 34.82	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 23.00	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Baggage Fee
<b>Grand Total</b>	<b>\$ 1,638.00</b>	

Approval Signatures:

(7)  July 30, 2010  
 Employee Signature/Date  
 (8)   
 Supervisor Signature/Date

The employee supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total)

10 AUG 03 PM 03:53 TCEQ:FAD

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

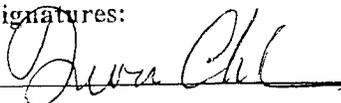
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Devane Clarke  
 (2) Dates of Travel: April 18 - 23, 2010  
 (3) Destination: New Port, Rhode Island  
 (4) Purpose: Conference of Radiation Control Program Directors (CRCPD) 42<sup>nd</sup> Annual Conference  
 (5) Reimbursing Organization: Conference of Radiation Control Program (CRCPD)

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ 45.25	Taxi to/from airport
Public Transportation	\$ 50.00	Shuttle to/from hotel
Rental Car	\$	
Air * 395.80	\$ - 0 -	Paid direct by CRCPD
Meals	\$ 390.50	
Lodging * 470.08	\$ - 0 -	Paid direct by CRCPD
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Bag check fees
Grand Total	* 1401.63 \$ <del>535.75</del> ✓	* refer to attached E-mails

**Approval Signatures:**

(7)  5-20-10  
Employee Signature/Date

(8)  5/20/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

**Pam Byas - RE: D Clarke 4/18-4/223 New Port Third Party Reimbursement**

---

**From:** Pam Byas  
**To:** Clarke, Devane  
**Date:** 6/17/2010 9:03 AM  
**Subject:** RE: D Clarke 4/18-4/223 New Port Third Party Reimbursement  
**CC:** Craib, Noemi; Davis, Yolanda; Granja, Dora

---

Devane  
Thanks for getting the additional expenses paid on your behalf so promptly. The airfare amount of \$395.80 & the lodging amount of \$470.08 have been added to your Declaration form altering the grand total third party reimbursement to \$1401.63 which will be reported at the next Commissioner's agenda meeting.  
Thanks again.  
Pam

>>> "Amy Hall" <Ahall@crcpd.org> 6/16/2010 1:47 PM >>>

Mr. Clarke,

The amount paid by CRCPD for your air fare was \$395.80.

For your hotel room we paid \$470.08.

Please contact me if you require additional information.

Thanks,

Amy

---

**From:** Sharon Bowen  
**Sent:** Wednesday, June 16, 2010 12:24 PM  
**To:** Devane Clarke; Amy Hall  
**Cc:** Dora Granja; Noemi Craib; Pam Byas; Sue Smith  
**Subject:** RE: D Clarke 4/18-4/223 New Port Third Party Reimbursement

Hi Devane,

I forward your email to Amy Hall accounting and Sue Smith Ex. Ofc. Mgr. They will be able to help you.

Sharon

---

**From:** Devane Clarke [mailto:DCLARKE@tceq.state.tx.us]

**Sent:** Wednesday, June 16, 2010 12:19 PM  
**To:** Sharon Bowen  
**Cc:** Dora Granja; Noemi Craib; Pam Byas  
**Subject:** Fwd: D Clarke 4/18-4/223 New Port Third Party Reimbursement

Hi Sharon,

Our travel and legal folks have requested the exact expenses paid by CRCPD for the airfare and lodging from my trip to Newport for the national conference last April. Please reply to this email with these amounts so that we may close out their request.

Thank you very much,

Devane  
512-239-5604

>>> Pam Byas 6/16/2010 9:29 AM >>>  
Hi Devane

The state requires all travel expenses paid directly to or on behalf of an employee by a third party source to be declared. The Travel Unit was preparing the quarterly report for the Legal Division to submit at the Commissioner's next agenda meeting and noticed on your Declaration form Airfare & Lodging were paid direct by CRCPD and the amounts were not included but should have been. If you do not know the exact amounts please contact CRCPD to inquire and submit them by reply e-mail that may be attached as supporting documentation to this Declaration. Estimates are not acceptable by the Legal Division.  
Thank You.

Pam Byas  
Financial Administration Division - Travel Unit  
Lead Travel Accountant  
Office # 512-239-0256  
Fax # 512-239-6768

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Anne Marie Callery

(2) Dates of Travel: June 7 – 11, 2010

(3) Destination: Arlington, VA

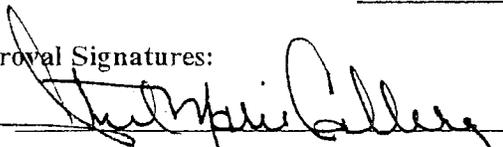
(4) Purpose: Small Business Environmental Assistance Programs  
National Conference

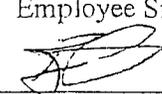
(5) Reimbursing Organization: Environmental Protection Agency

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ _____	_____
Lodging	\$ 1021.68	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
<b>Grand Total</b>	<b>\$ 1021.68</b>	_____

**Approval Signatures:**

(7)  8/9/10  
Employee Signature/Date

(8)  8/9/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

10 AUG 11 AM 10:32 TCEB:FAD

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Susana Hildebrand

(2) Dates of Travel: May 25 - May 27, 2010

(3) Destination: Washington, D.C.

(4) Purpose: To attend the Clean Air Act advisory Committee Climate Change Workgroup Meeting in place of Commissioner Buddy Garcia

(5) Reimbursing Organization: Environmental Protection Agency (EPA)

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ 4.30	_____
Rental Car	\$ _____	_____
Air	\$ 528.80	_____
Meals * <i>#177.50 total</i>	\$ 53.25 <del>41.00</del> <i>53.25</i>	Per diem for 5/25
Lodging	\$ 452.00	_____
Parking	\$ 22.50	_____
Other: hotel taxes	\$ 71.34	Taxes
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under *meals comments) <i>* meals</i>	\$ 71.00	Per diem for 5/26
	\$ 53.25	Per diem for 5/27
<b>Grand Total</b>	<b>\$ 1256.44</b>	_____

**Approval Signatures:**

(7) *Susana Hildebrand* 6-8-10

Employee Signature/Date

(8) *[Signature]* 6/8/10

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

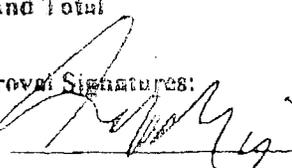
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Stephen M. Niemeyer
- (2) Dates of Travel: 06/16/10 - 06/18/10
- (3) Destination: Washington D.C.
- (4) Purpose: To attend press release of CNEBB 13<sup>th</sup> Report
- (5) Reimbursing Organization: EPA

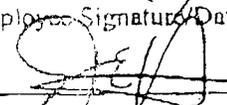
**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ 12.85	_____
Rental Car	\$ 0.00	_____
Air	\$ 408.55	_____
Meals	\$ 177.50	_____
Lodging	\$ 517.54	_____
Parking	\$ 22.50	_____
Other:		
Business Telephone Calls	\$ 0.00	_____
Personal Vehicle Mileage	\$ 11.00	_____
Seminar Registration/Fees	\$ 0.00	_____
Misc. (Describe under comments)	\$ 50.00	Baggage Fee
<b>Grand Total</b>	<del>\$ 1255.94</del> <b>\$ 1199.94</b>	_____

**Approval Signatures:**

(7)  8/3/10

Employee Signature/Date

(8)  \_\_\_\_\_

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on this form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Salal A. Tahiri
- (2) Dates of Travel: June 29 – July 2, 2010
- (3) Destination: Terre Haute, IN
- (4) Purpose: To represent the TCEQ at the Workshop on Gasification Technologies in Terre Haute, IN and to attend field trips to two IGCC plants.
- (5) Reimbursing Organization: Gasification Technologies Council

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ <u>472.58</u>	_____
Air	\$ <u>517.80</u>	_____
Meals	\$ <u>40.00</u>	_____
Lodging	\$ <u>302.40</u>	_____
Parking	\$ <u>28.00</u>	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ <u>18.70</u>	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
<b>Grand Total</b>	<b>\$ <u>1,379.48</u></b>	_____

**Approval Signatures:**

(7) Salal A. Tahiri 7-20-10

Employee Signature/Date

(8) David W. Bower 7/20/10

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

\*10 JUL 21 PM 12:08 TCEQ:FAD

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

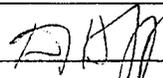
(1) Employee's Name: Guy Hoffman  
 (2) Dates of Travel: June 5 – June 9, 2010  
 (3) Destination: Lake Geneva, Wisconsin  
 (4) Purpose: I/M Solutions Training Forum  
 (5) Reimbursing Organization: I/M Solutions

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$ 336.60	Reimbursed from I/M Solutions
Air	\$ 370.40	Reimbursed from I/M Solutions
<b>Meals</b>	\$	
<b>Lodging</b>	\$ 668.30	Direct bill to I/M Solutions (Meals included in conference fee)
<b>Parking</b>	\$	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 1,375.30</b>	

**Approval Signatures:**

(7)   
 Employee Signature/Date

(8)   
 Supervisor Signature/Date

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Gail Rothie
- (2) Dates of Travel: May 9-12, 2010
- (3) Destination: Sarasota, Florida
- (4) Purpose: To attend Gulf of Mexico (GOMA) Mercury Forum
- (5) Reimbursing Organization: MOTE Marine Laboratory

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 95.83	
Air	\$ * 258.40	* refer to next page
Meals	\$ 144.00	
Lodging	\$ * 431.52	* refer to next page
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments) <i>gas + tolls</i>	\$ 13.93	<u>gas (11.93) + tolls (2.00)</u>
<b>Grand Total</b>	<del>\$ 258.76</del> * 943.68	<u>(combined total 2 pages)</u>

**Approval Signatures:**

(7) Gail Rothie June 20, 2010  
Employee Signature/Date

(8) [Signature] 6-22-10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Gail Rothe  
 (2) Dates of Travel: May 9 - 12, 2010  
 (3) Destination: Sarasota, Florida  
 (4) Purpose: Attend Gulf of Mexico Alliance Mercury workshop  
 (5) Reimbursing Organization: MOTE Marine Laboratory

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 258.40	
Meals	\$	
Lodging	\$ 431.52	\$287.68 of this amount was paid directly to the hotel by MOTE
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 689.92</b>	<b>Only \$402.24 is reimbursable.</b>

**Approval Signatures:**

(7) Gail Rothe 7/20/10  
 Employee Signature/Date  
 (8) [Signature] 7-21-10  
 Supervisor Signature/Date

Note: This is the 2nd reimbursement - I was not fully reimbursed on the initial form.  
 for

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## **Pam Byas - G Rothe Mote Reimbursement**

---

**From:** Pam Byas  
**To:** Rothe, Gail  
**Date:** 7/20/2010 11:41 AM  
**Subject:** G Rothe Mote Reimbursement  
**CC:** Davis, Yolanda; Dieng, Adam  
**Attachments:** DECLARATION10.doc

---

Hi Gail

The Cashier's Office has received a check payable to you today from Mote Marine Laboratory with a description of GOMA Workshops in the amount of \$402.24. Please complete the attached Declaration form and deliver it to the Cashier's Office and they will release this check to you. Third Party expenses must all be declared even those the third party pays direct to a vendor on behalf of an employee. Please contact the vendor if they paid any expenses on your behalf to a vendor if you are unaware of the exact amount since the Legal Division will not accept estimates on Declarations they report to the Commissioners.

Thank You.

Pam Byas  
Financial Administration Division - Travel Unit  
Lead Travel Accountant  
Office # 512-239-0256  
Fax # 512-239-6768

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: MUHAMMAD ABBASZADEH

(2) Dates of Travel: 5/23 – 5/28/2010

(3) Destination: ORLANDO, FL

(4) Purpose: COURSE: MULTI-AGENCY RADIATION SURVEY AND SITE INVESTIGATION

(5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
<b>Meals</b>	\$ 308.00	
<b>Lodging</b>	\$ 481.00	
<b>Parking</b>	\$	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 17.10	MILEAGE TO & FROM ABIA
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 135.57	PARKING (\$75.00) HOTEL TAXES (\$60.57)
<b>Grand Total</b>	<b>\$ 941.67</b>	

**Approval Signatures:**

(7) Muhammadali Abbaszadeh 7/12/2010  
Employee Signature/Date

(8) [Signature] 7/12/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Robert Beleckis  
 (2) Dates of Travel: 7/25/2010 through 07/30/2010  
 (3) Destination: Denver, CO  
 (4) Purpose: Attend Nuclear Regulatory Commission (NRC) training  
 (5) Reimbursing Organization: NRC

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ <u>267.40</u> <i>PH</i>	Paid for air separately. No need to reimburse.
Meals	\$ 363.00	_____
Lodging	\$ 853.80	Hampton Inns Cherry Crk
Parking	\$ 42.00	At Austin Bergstrom
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 32.00	@50 cents per mile
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 7.89	Tolls
Grand Total	\$ <del>1,298.69</del> <u>1,566.09</u> <i>PH</i>	_____

Approval Signatures:

(7) *Robert Beleckis* 8/16/2010  
 Employee Signature/Date

(8) *Darryl J. Smith* 8/16/10  
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Antonio Gonzalez

(2) Dates of Travel: 7/25/2010 through 07/30/2010

(3) Destination: Denver, CO

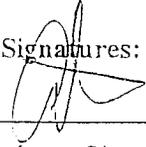
(4) Purpose: Attend Nuclear Regulatory Commission (NRC) training

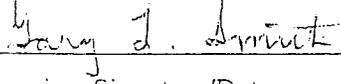
(5) Reimbursing Organization: NRC

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ <u>267.40</u> <i>Al gls</i>	Paid for air separately. No need to reimburse.
Meals	\$ 363.00	_____
Lodging	\$ 796.50	Hampton Inns Cherry Crk
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 26.00	@50 cents per mile
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ _____	_____
Grand Total	\$ <u>1,185.50</u> <i>Al</i>	_____

Approval Signatures: \$ ~~4,566.09~~  
\$ 1,452.90 *glb*

(7)  08/20/2010  
 Employee Signature/Date

(8)  8/20/10  
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

### DECLARATION OF THIRD-PARTY REIMBURSEMENT

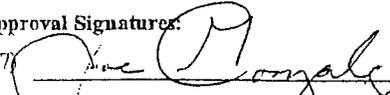
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

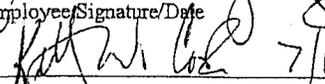
- (1) Employee's Name: JOE GONZALEZ
- (2) Dates of Travel: JUNE 13-18, 2010
- (3) Destination: OAK RIDGE, TN
- (4) Purpose: COURSE: ENVIRONMENTAL MONITORING
- (5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 253.00	
Lodging	\$ 450.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 75.98	MILEAGE TO & FROM AIRPORT
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 116.40	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$66.40)
<b>Grand Total</b>	<b>\$ 895.38</b>	

**Approval Signatures:**

(7)   
Employee Signature/Date

(8)  7/19/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: MASOOD INAYAT

(2) Dates of Travel: JUNE 20 – JUNE 26, 2010

(3) Destination: CHATTANOOGA, TN

(4) Purpose: COURSE: TRANSPORTATION OF RADIOACTIVE MATERIALS

(5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
<b>Meals</b>	\$ 364.00	
<b>Lodging</b>	\$ 484.99	
<b>Parking</b>	\$ 50.00	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 44.00	MILEAGE TO & FROM AIRPORT
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 123.97	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$73.97)
<b>Grand Total</b>	<b>\$ 1066.96</b>	

**Approval Signatures:**

(7) \_\_\_\_\_

Employee Signature/Date

(8) \_\_\_\_\_ 7/13/10

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: SONIA SIMMONS

(2) Dates of Travel: 6/6 - 6/11/2010

(3) Destination: OAK RIDGE, TN

(4) Purpose: COURSE: AIR SAMPLING FOR RADIOACTIVE MATERIALS

(5) Reimbursing Organization: NUCLEAR REGULATORY COMMISSION

**(6) Itemized Expenses:**

Description	Total	Additional Comments
<b>Fares:</b>	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
<b>Meals</b>	\$ 253.00	
<b>Lodging</b>	\$ 450.00	
<b>Parking</b>	\$	
<b>Other:</b>		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.00	MILEAGE TO & FROM ABIA
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 116.40	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$66.40)
<b>Grand Total</b>	<b>\$ 843.40</b>	

**Approval Signatures:**

(7) *Sonia Simmons* / 6/25/10  
Employee Signature/Date

(8) *D. Kahl for KC* 7/5/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Hans Weger  
(2) Dates of Travel: June 13-18, 2010  
(3) Destination: Oak Ridge, Tennessee  
(4) Purpose: NRC training class H-111: Environmental Monitoring for Radioactivity  
(5) Reimbursing Organization: Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 536.80	Includes cost of checking luggage
Meals	\$ 253.00	
Lodging	\$ 516.40	Includes state/county tax
Parking	\$ 42	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 16.50	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 1,364.70</b>	

Approval Signatures:

(7) Hans Weger 6/22/10  
Employee Signature/Date

(8) Harry J. Smith 6/23/10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Candice Garrett
- (2) Dates of Travel: August 19 – 22, 2010
- (3) Destination: Convention Center, San Antonio, Texas
- (4) Purpose: Education of irrigators and business owners contracting with irrigators
- (5) Reimbursing Organization: Texas Nursery Landscape Association (TNLA)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ _____	_____
Meals	\$ _____	_____
Lodging	\$ _____	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ _____	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 1,250.00	TNLA non-member booth cost
	1250.00	
<b>Grand Total</b>	<b>\$ <u>1250.00</u></b>	Booth rental costs waived for TCEQ.

Approval Signatures:

- (7) Candice Garrett 7/14/10  
Employee Signature/Date
- (8) Tracy Miller 7.14.10  
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

10AUG31 AM 11:09 TCEQFAD

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Susan M. Jablonski
- (2) Dates of Travel: March 1-2, 2010
- (3) Destination: Rockville, Maryland
- (4) Purpose: Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation
- (5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 42.61	
Air	\$ (849.14)	Paid directly by U.S. NRC
Meals	\$ 114.01	GSA Per diem is \$71/day
Lodging	\$ 255.38	
Parking	\$ 15.00	
Other: Fuel for rental	9.55	
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 25.25	22 miles TCEQ + 28.5 miles home
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
<b>Grand Total</b>	<b>\$ 1310.94</b> <del>461.80</del>	

# DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Philip Shaver  
 (2) Dates of Travel: July 25, 2010 – July 30, 2010  
 (3) Destination: Denver, Colorado  
 (4) Purpose: Attend NRC course F104  
 (5) Reimbursing Organization: U.S. Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ _____	_____
Public Transportation	\$ _____	_____
Rental Car	\$ _____	_____
Air	\$ 267.40 <sup>PS</sup> <i>gls</i>	_____
Meals	\$ 363.00	_____
Lodging	\$ 745.00	_____
Parking	\$ _____	_____
Other:		
Business Telephone Calls	\$ _____	_____
Personal Vehicle Mileage	\$ 19.90	_____
Seminar Registration/Fees	\$ _____	_____
Misc. (Describe under comments)	\$ 42.00	Airport Parking
	108.95	Room Taxes
Grand Total	\$ <del>1278.85</del> <sup>PS</sup> <i>gls</i> \$ 1,546.25	_____

Approval Signatures:

(7) *Philip Shaver* 8/16/10  
 Employee Signature/Date

(8) *Jerry L. Smith* 8/16/10  
 Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

10 AUG 25 PM 12:00 TCEQ-FAD

## DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: L'Oreal W. Stepney, P.E. Deputy Director

(2) Dates of Travel: April 13 thru April 21, 2010

(3) Destination: New Delhi, India

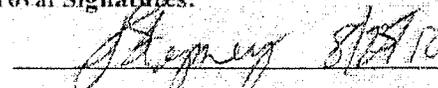
(4) Purpose: Make a presentation

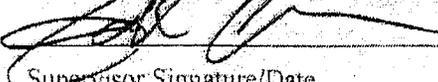
(5) Reimbursing Organization: World Bank

**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 40.00	
Rental Car	\$	
Air	\$ 9,899.85	Not reimbursed to employee. World Bank paid directly to the airline.
Meals	\$ 655.00	
Lodging	\$ 134.68	
Parking	\$	
Other:		
Business Telephone Calls	\$ 694.45	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 235.65	Visa, passport and photo
<b>Grand Total</b>	<b>\$ 11,657.63</b>	

**Approval Signatures:**

(7)   
Employee Signature/Date

(8)   
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION      Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies; 2010-1337-MIS.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90<sup>th</sup> day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the \_\_\_\_ day of \_\_\_\_\_, 2010

TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY

---

Bryan W. Shaw, Ph.D., Chairman

# **Exhibit A**

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION  
 DECLARATION OF THIRD PARTY REIMBURSEMENT

June 2010 through September 2010

Over \$500.00

REIMBURSING ORGANIZATION NAME	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ASTSWMO	Anjum, Tanveer	06/29/10-07/01/10	Salt Lake, UT	To attend the Association of State and Territorial Solid Waste Manager's Conference	Airfare: \$979.40 Meals: \$192.34 Lodging: \$358.44 Parking: \$34.82 Mileage: \$23.00 Baggage Fee: \$50.00	\$1,638.00
Conference of Radiation Control Program (CRCPD)	Clarke, Devane	04/18/10-04/23/10	New Port, RI	Conference of Radiation Control Program Directors (CRCPD) 42nd Annual Conference	Taxi: \$45.25 Shuttle: \$50.00 Airfare: \$395.80 Meals: \$390.50 Lodging: \$470.08 Baggage Fee: \$50.00	\$1,401.63
Environmental Protection Agency	Callery, Anne Marie	06/07/10-06/11/10	Arlington, VA	Small Business Environmental Assistance Program National Conference	Lodging: \$1,021.68	\$1,021.68

Environmental Protection Agency (EPA)	Hildebrand, Susana	05/25/10-05/27/10	Washington, D.C.	To attend the Clean Air Act advisory Committee Climate Change Workgroup Meeting in place of Commissioner Buddy Garcia	Public Transport: \$4.30 Airfare: \$528.80 Meals: \$177.50 Lodging: \$452.00 Parking: \$22.50 Hotel Taxes: \$71.34	\$1,256.44
EPA	Niemeyer, Stephen M.	06/16/10-06/18/10	Washington, D.C.	To attend press release of GNEB 13th Report	Public Transport: \$12.85 Airfare: \$408.55 Meals: \$177.50 Lodging: \$517.54 Parking: \$22.50 Mileage: \$11.00 Baggage Fee: \$50.00	\$1,199.94
Gasification Technologies Council	Tahiri, Salal A.	06/29-10-07/02/10	Terre Haute, IN	To represent the TCEQ at the Workshop on Gasification Technologies in Terre Haute, IN and to attend field trips to two IGCC plants.	Rental Car: \$472.58 Airfare: \$517.80 Meals: \$40.00 Lodging: \$302.40 Parking: \$28.00 Mileage: \$18.70	\$1,375.30
I/M Solutions	Hoffman, Guy	06/05/10-06/09/10	Lake Geneva, WI	I/M Solutions Training Forum	Rental Car: \$336.60 Airfare: \$370.40 Lodging: \$668.30	\$1,375.30

MOTE Marine Laboratory	Rothie, Gail	05/09/10-05/12/10	Sarasota, FL	To Attend Gulf of Mexico (GOMA) Mercury Forum	\$943.68
				Rental Car:	\$95.83
				Airfare:	\$258.40
				Meals:	\$144.00
				Lodging:	\$431.52
				Gas & Tolls:	\$13.93
Nuclear Regulatory Commission	Abbaszadeh, Muhammad	05/23/10-05/28/10	Orlando, FL	Course : Multi-Agency Radiation Survey and Site Investigation	\$941.67
				Meals:	\$308.00
				Lodging:	\$481.00
				Mileage:	\$17.10
				Misc:	\$135.57
NRC	Beleckis, Robert	07/25/10-07/30/10	Denver, CO	Attend Nuclear Regulatory Commission (NRC) training	\$1,566.09
				Airfare:	\$267.40
				Meals:	\$363.00
				Lodging:	\$853.80
				Parking:	\$42.00
				Mileage:	\$32.00
				Tolls:	\$7.89
NRC	Gonzalez, Antonio	07/25/10-07/20/10	Denver, CO	Attend Nuclear Regulatory Commission (NRC) training	\$1,452.90
				Airfare:	\$267.40
				Meals:	\$363.00
				Lodging:	\$796.50
				Mileage:	\$26.00
Nuclear Regulatory Commission	Gonzalez, Joe	06/13/10-06/18/10	Oak Ridge, TN	Course: Environmental Monitoring	\$895.38
				Meals:	\$253.00
				Lodging:	\$450.00
				Mileage:	\$75.98
				Misc:	\$116.40

Nuclear Regulatory Commission	Inayat, Masood	06/20/10-06/26/10	Chattanooga, TN	Course: Transportation of Radioactive Materials	Meals: \$364.00 Lodging: \$484.99 Parking: \$50.00 Mileage: \$44.00 Misc: \$123.97	\$1,066.96
Nuclear Regulatory Commission	Simmons, Sonia	06/06/10-06/11/10	Oak Ridge, TN	Course: Air Sampling for Radioactive Materials	Meals: \$253.00 Lodging: \$450.00 Mileage: \$24.00 Misc: \$116.40	\$843.40
Nuclear Regulatory Commission	Weger, Hans	06/13/10-06/18/10	Oak Ridge, TN	NRC training Class H-11: Environmental Monitoring for Radioactivity	Airfare: \$536.80 Meals: \$253.00 Lodging: \$516.40 Parking: \$42.00 Mileage: \$16.50	\$1,364.70
Texas Nursery Landscape Association (TNLA)	Garrett, Candice	08/19/10-08/22/10	San Antonio, TX	Education of irrigators and business owners contracting with irrigators	Booth Cost: \$1,250.00	\$1,250.00
U.S. Nuclear Regulatory Commission	Jablonski, Susan M.	03/01/10-03/02/10	Rockville, MD	Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation	Rental Car: \$42.61 Airfare: \$849.14 Meals: \$114.01 Lodging: \$255.38 Parking: \$15.00 Gasoline: \$9.55 Mileage: \$25.25	\$1,310.94

\$1,546.25

Attend NRC course F104

Denver, CO

07/25/10-07/30/10

Shaver, Phillip

U.S. Nuclear Regulatory  
Commission

Airfare: \$267.40  
 Meals: \$363.00  
 Lodging: \$745.00  
 Mileage: \$19.90  
 Parking: \$42.00  
 Room Taxes: \$108.95

\$11,657.63

Make a presentation

New Delhi, India

04/13/10-04/21/10

Stepney, L'Oreal W.

World Bank

Public Transport: \$40.00  
 Airfare: \$9,899.85  
 Meals: \$655.00  
 Lodging: \$134.68  
 Business Calls: \$694.45  
 Misc: \$233.65

\$34,112.07

\$34,112.07

Totals:

\$34,112.07