

ROLL CALL AND RECORD VOTE

Legislative Audit Advisory Council

Place of Meeting: Louisiana State Capitol
Senate Committee Room A-B

Date of Meeting: Thursday, October 29, 2015, at 1:30 p.m.

MEMBERS <u>10</u>		Motion By: <i>Sen Murray</i>		Motion By:		Motion By:		Motion By:		Motion By:			
QUORUM <u>6</u>		Re: <i>Minutes</i>		Re:		Re:		Re:		Re:			
MEMBERS	Roll Call	Yea		Nay		Yea		Nay		Yea		Nay	
Senator Mike Walsworth	✓	✓											
Senator Robert Adley	—	—											
Senator Edwin R. Murray	✓	✓											
Senator Ben W. Nevers	—	—											
Senator John R. Smith	✓	✓											
Rep. Cameron Henry	✓	✓											
Rep. Dalton W. Honore'	✓	✓											
Rep. Clay Schexnayder	✓	✓											
Rep. Julie Stokes	✓	✓											
Rep. Ledricka J.Thierry	—	—											

7 7

CHAIRMAN
Senator Mike Walsworth

VICE-CHAIRMAN
Representative Julie Stokes

LEGISLATIVE AUDIT ADVISORY COUNCIL

STATE OF LOUISIANA

P. O. Box 94397

BATON ROUGE, LOUISIANA 70804-9397

Please Direct Replies To The Above Address

Tel. (225) 339-3839

Fax. (225) 339-3870

REPRESENTATIVES:
JULIE STOKES

VICE CHAIRMAN

CAMERON HENRY

DALTON W. HONORE

CLAY SCHEXNAYDER

LEDRIKA J. THIERRY

SENATORS:

MIKE WALSWORTH

CHAIRMAN

ROBERT ADLEY

EDWIN R. MURRAY

BEN W. NEVERS

JOHN R. SMITH

NOTICE OF MEETING **Thursday, October 29, 2015** **1:30 p.m.** **Senate Committee Room A-B** **Louisiana State Capitol**

AGENDA

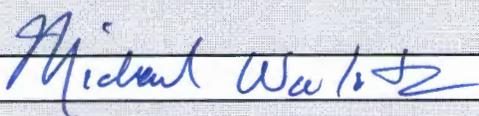
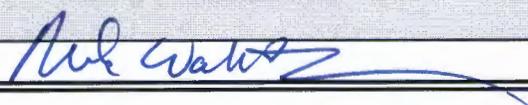
1. Call to Order & Roll Call
2. Approval of Minutes – September 23, 2015
3. Extension Requests
4. Northwestern State University – Investigative Audit Issued August 5, 2015
5. City of Harahan – Investigative Audit Issued September 9, 2015
6. Severance Tax Suspensions for Horizontal Wells – Performance Audit Issued August 19, 2015
7. Other Business
8. Adjournment

*PLEASE SUBMIT A WITNESS CARD TO THE SECRETARY
IF YOU WANT TO TESTIFY BEFORE THE COUNCIL*

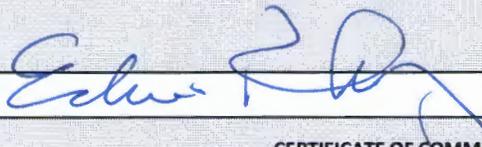
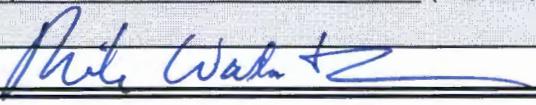
The Legislative Audit Advisory Council may convene in Executive Session to consider one or more of these topics. Any formal action taken by the Council will be in open, public session.

In compliance with the Americans with Disabilities Act, if you need special assistance relative to the meeting or matters on the agenda, please contact Liz Martin at (225) 339-3839, or via email egmartin@lla.la.gov.

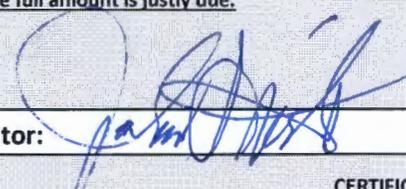
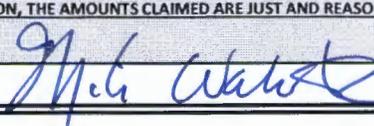
STATE OF LOUISIANA
SENATE
INTERIM COMMITTEE PER DIEM AND TRAVEL

SENATOR'S NAME: LAST Walsworth		FIRST Michael A.
EXPENSE SUMMARY		
MEETING DATE (S): Thursday, October 29, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	392 MILES @ \$.575	\$ 225.40
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 382.40
SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES		
01 SENATE SESSION	15 SENATE & GOVERNMENTAL AFFAIRS	
02 AGRICULTURE, FORESTRY, AQUACULTURE, AND RURAL DEVELOPMENT	16 TRANSPORTATION, HIGHWAYS & PUBLIC WORKS	
03 COMMERCE, CONSUMER PROTECTION, AND INTERNATIONAL AFFAIRS	17 X AUDIT ADVISORY	
04 EDUCATION	18 BOND COMMISSION	
38 ENVIRONMENTAL QUALITY	19 JOINT LEGISLATIVE COMMITTEE ON THE BUDGET	
05 FINANCE	20 BUDGETARY CONTROL	
06 HEALTH & WELFARE	25 ADVISORY COMMISSION ON INTERGOVERNMENTAL RELATIONS	
24 INSURANCE	26 INTERIM EMERGENCY BOARD	
07 JUDICIARY A	30 OTHER	
08 JUDICIARY B	32 SPECIAL TRAVEL	
09 JUDICIARY C	33 TRAVEL PER DIEM	
10 LABOR & INDUSTRIAL RELATIONS	34 SENATE PRESIDENT	
11 LOCAL & MUNICIPAL AFFAIRS		
12 NATURAL RESOURCES		
13 RETIREMENT		
14 REVENUE & FISCAL AFFAIRS		
Subject: Legislative Audit Advisory Council		
CERTIFICATE OF SENATOR		
I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the State and none of the expenses have been paid by the Senate; and that the full amount is justly due.		
Signed by Senator: 		
CERTIFICATE OF COMMITTEE CHAIRMAN		
I CERTIFY THAT THE CHARGES SET FORTH ON THIS EXPENSE ACCOUNT HAVE BEEN EXAMINED BY ME; THAT THE SERVICES FOR WHICH THE CHARGES ARE MADE WERE NECESSARY AND PROPER; AND THAT, IN MY OPINION, THE AMOUNTS CLAIMED ARE JUST AND REASONABLE. (Per Diem \$157 effective 10/01/15 Mileage \$.575 effective 01/01/15)		
Revised 10/01/15		
Signed by Chairman: 		

STATE OF LOUISIANA
SENATE
INTERIM COMMITTEE PER DIEM AND TRAVEL

SENATOR'S NAME: LAST Murray		FIRST Edwin
EXPENSE SUMMARY		
MEETING DATE (s): Thursday, October 29, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	180 MILES @ \$.575	\$ 103.50
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 260.50
SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES		
01	SENATE SESSION	15 SENATE & GOVERNMENTAL AFFAIRS
02	AGRICULTURE, FORESTRY, AQUACULTURE, AND RURAL DEVELOPMENT	16 TRANSPORTATION, HIGHWAYS & PUBLIC WORKS
03	COMMERCE, CONSUMER PROTECTION, AND INTERNATIONAL AFFAIRS	17 X AUDIT ADVISORY
04	EDUCATION	18 BOND COMMISSION
38	ENVIRONMENTAL QUALITY	19 JOINT LEGISLATIVE COMMITTEE ON THE BUDGET
05	FINANCE	20 BUDGETARY CONTROL
06	HEALTH & WELFARE	25 ADVISORY COMMISSION ON INTERGOVERNMENTAL RELATIONS
24	INSURANCE	26 INTERIM EMERGENCY BOARD
07	JUDICIARY A	30 OTHER
08	JUDICIARY B	32 SPECIAL TRAVEL
09	JUDICIARY C	33 TRAVEL PER DIEM
10	LABOR & INDUSTRIAL RELATIONS	34 SENATE PRESIDENT
11	LOCAL & MUNICIPAL AFFAIRS	
12	NATURAL RESOURCES	
13	RETIREMENT	
14	REVENUE & FISCAL AFFAIRS	
Subject: Legislative Audit Advisory Council		
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Revised 10/01/15		
Signed by Chairman: 		

STATE OF LOUISIANA
SENATE
INTERIM COMMITTEE PER DIEM AND TRAVEL

SENATOR'S NAME: LAST Smith		FIRST John R.
EXPENSE SUMMARY		
MEETING DATE (S): Thursday, October 29, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	368 MILES @ \$.575	\$ 211.60
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 368.60
SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES		
01 SENATE SESSION	15 SENATE & GOVERNMENTAL AFFAIRS	
02 AGRICULTURE, FORESTRY, AQUACULTURE, AND RURAL DEVELOPMENT	16 TRANSPORTATION, HIGHWAYS & PUBLIC WORKS	
03 COMMERCE, CONSUMER PROTECTION, AND INTERNATIONAL AFFAIRS	17 X AUDIT ADVISORY	
04 EDUCATION	18 BOND COMMISSION	
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14 REVENUE & FISCAL AFFAIRS		
Subject: Legislative Audit Advisory Council		
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Signed by Senator:		
CERTIFICATE OF COMMITTEE CHAIRMAN		
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Revised 10/01/15		
		
Signed by Chairman:		



**Louisiana House of Representatives
Representatives Per Diem and Travel**

Name: Last
Stokes

First
Julie

Middle Initial

Member Number
SJ3203

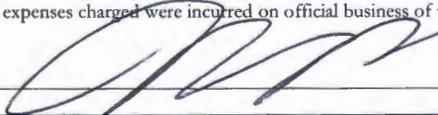
Expense Summary

Meeting Date (s)	<u>Thursday, October 29, 2015</u>	TOTAL COST
	<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem	<u>1</u> Days @ \$157.00 Per Day	\$ <u>157.00</u>
Mileage	<u>144</u> Miles @ \$0.575 Per Mile	\$ <u>82.80</u>
Air Fare	State Plane <input type="checkbox"/> Yes <input type="checkbox"/> No	\$ _____
Subsistence (Itemized on Reverse Side)		\$ _____
Registration		\$ _____
TOTAL REIMBURSEMENT		\$ <u>239.80</u>

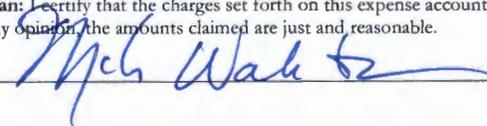
House Standing Committees	Statutory & Other Committees	Other
<input type="checkbox"/> 83100 Admin. Criminal Justice LOI 83101	<input type="checkbox"/> 84020 Reapportionment	<input type="checkbox"/> 85000 SESSION
<input type="checkbox"/> 83020 Agriculture LOI 83021	<input checked="" type="checkbox"/> 84040 Audit Advisory	<input type="checkbox"/> 85100 SPECIAL SESSION
<input type="checkbox"/> 83040 Appropriations LOI 83041	<input type="checkbox"/> 84060 Military & Vet Affairs	<input type="checkbox"/>
<input type="checkbox"/> 83060 Civil Law & Procedure LOI 83061	<input type="checkbox"/> 84080 Legislative Council	<input type="checkbox"/> 86020 Duties/Speaker
<input type="checkbox"/> 83080 Commerce LOI 83081	<input type="checkbox"/> 84100 Legislative Oversight	<input type="checkbox"/> 86040 Executive Committee
<input type="checkbox"/> 83120 Education LOI 83121	<input type="checkbox"/> 84120 Reorganization	<input type="checkbox"/> 86900 In State Travel
<input type="checkbox"/> 83140 Health & Welfare LOI 83141	<input type="checkbox"/> 84140 Capital Outlay	<input type="checkbox"/> 86901 Committee Travel Day
<input type="checkbox"/> 83160 House & Govern. Affairs LOI 83161	<input type="checkbox"/> 84160 Coastal Rest & Flood	<input type="checkbox"/>
<input type="checkbox"/> 83180 Judiciary LOI 83181	<input type="checkbox"/> 84180 State Bond Comm	<input type="checkbox"/>
<input type="checkbox"/> 83200 Labor & Indus. Relations LOI 83201	<input type="checkbox"/> 84200 Joint Budget Comm	<input type="checkbox"/> 90000 Conference & Conven.
<input type="checkbox"/> 83220 Municipal,Paro.Cult.Aff. LOI 83221	<input type="checkbox"/> 84220 Homeland Sec Comm	<input type="checkbox"/> 90020 NCSL
<input type="checkbox"/> 83240 Natural Res. & Envir. LOI 83241	<input type="checkbox"/> 84003 IEB	<input type="checkbox"/> 90040 CSG
<input type="checkbox"/> 83260 Retirement LOI 83261	<input type="checkbox"/> 84004 Other Legislative Mtg	<input type="checkbox"/> 90060 SLC
<input type="checkbox"/> 83280 Transportation,Hwy.Pub. LOI 83281	<input type="checkbox"/> 84	<input type="checkbox"/> 90080 Energy Council
<input type="checkbox"/> 83300 Ways & Means LOI 83301	<input type="checkbox"/> 84	<input type="checkbox"/> 90120 NCOIL
<input type="checkbox"/> 83320 Insurance LOI 83321	<input type="checkbox"/> 84	<input type="checkbox"/> 90140 SREB
<input type="checkbox"/> 83340 LOI 83341	<input type="checkbox"/> 84900	<input type="checkbox"/> 90900 Out of State Travel

Subject: Legislative Audit Advisory Council

Certificate of Legislator: I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the State and none of the expenses have been paid by the State; and that the full amount is justly due.

Signed by Legislator:  Date: 10/29/15

Certificate of Committee Chairman: I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable.

Signed by Committee Chairman: 



Louisiana House of Representatives
Representatives Per Diem and Travel

Name : Last
Honore'

First
Dalton

Middle Initial
W.

Member Number
HD2898

Expense Summary

Meeting Date (s) <u>Thursday, October 29, 2015</u>	TOTAL COST
<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem <u>1</u> Days @ \$157.00 Per Day	\$ 157.00
Mileage _____ Miles @ \$0.575 Per Mile	\$ _____
Air Fare State Plane <input type="checkbox"/> Yes <input type="checkbox"/> No	\$ _____
Subsistence (Itemized on Reverse Side)	\$ _____
Registration	\$ _____
TOTAL REIMBURSEMENT	\$ 157.00

House Standing Committees	Statutory & Other Committees	Other
<input type="checkbox"/> 83100 Admin. Criminal Justice LOI 83101	<input type="checkbox"/> 84020 Reapportionment	<input type="checkbox"/> 85000 SESSION
<input type="checkbox"/> 83020 Agriculture LOI 83021	<input checked="" type="checkbox"/> 84040 Audit Advisory	<input type="checkbox"/> 85100 SPECIAL SESSION
<input type="checkbox"/> 83040 Appropriations LOI 83041	<input type="checkbox"/> 84060 Military & Vet Affairs	<input type="checkbox"/>
<input type="checkbox"/> 83060 Civil Law & Procedure LOI 83061	<input type="checkbox"/> 84080 Legislative Council	<input type="checkbox"/> 86020 Duties/Speaker
<input type="checkbox"/> 83080 Commerce LOI 83081	<input type="checkbox"/> 84100 Legislative Oversight	<input type="checkbox"/> 86040 Executive Committee
<input type="checkbox"/> 83120 Education LOI 83121	<input type="checkbox"/> 84120 Reorganization	<input type="checkbox"/> 86900 In State Travel
<input type="checkbox"/> 83140 Health & Welfare LOI 83141	<input type="checkbox"/> 84140 Capital Outlay	<input type="checkbox"/> 86901 Committee Travel Day
<input type="checkbox"/> 83160 House & Govern. Affairs LOI 83161	<input type="checkbox"/> 84160 Coastal Rest & Flood	<input type="checkbox"/>
<input type="checkbox"/> 83180 Judiciary LOI 83181	<input type="checkbox"/> 84180 State Bond Comm	<input type="checkbox"/>
<input type="checkbox"/> 83200 Labor & Indus. Relations LOI 83201	<input type="checkbox"/> 84200 Joint Budget Comm	<input type="checkbox"/> 90000 Conference & Conven.
<input type="checkbox"/> 83220 Municipal,Paro.Cult.Aff. LOI 83221	<input type="checkbox"/> 84220 Homeland Sec Comm	<input type="checkbox"/> 90020 NCSL
<input type="checkbox"/> 83240 Natural Res. & Envir. LOI 83241	<input type="checkbox"/> 84003 IEB	<input type="checkbox"/> 90040 CSG
<input type="checkbox"/> 83260 Retirement LOI 83261	<input type="checkbox"/> 84004 Other Legislative Mtg	<input type="checkbox"/> 90060 SLC
<input type="checkbox"/> 83280 Transportation,Hwy.Pub. LOI 83281	<input type="checkbox"/> 84	<input type="checkbox"/> 90080 Energy Council
<input type="checkbox"/> 83300 Ways & Means LOI 83301	<input type="checkbox"/> 84	<input type="checkbox"/> 90120 NCOIL
<input type="checkbox"/> 83320 Insurance LOI 83321	<input type="checkbox"/> 84	<input type="checkbox"/> 90140 SREB
<input type="checkbox"/> 83340 LOI 83341	<input type="checkbox"/> 84900	<input type="checkbox"/> 90900 Out of State Travel

Subject: Legislative Audit Advisory Council

Certificate of Legislator: I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the State and none of the expenses have been paid by the State; and that the full amount is justly due.

Signed by Legislator: *Dalton Honore* Date: 10-29-2015

Certificate of Committee Chairman: I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable.

Signed by Committee Chairman: *Mich Ward* (Rev. 10/1/15)



Louisiana House of Representatives
Representatives Per Diem and Travel

Name : Last
Henry, Jr.

First
John (Cameron)

Middle Initial
C.

Member Number
HJ0215

Expense Summary

Meeting Date (s)	<u>Thursday, October 29, 2015</u>	TOTAL COST
	<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem	<u>1</u> Days @ \$157.00 Per Day	\$ <u>157.00</u>
Mileage	<u>153</u> Miles @ \$0.575 Per Mile	\$ <u>89.78</u>
Air Fare	State Plane <input type="checkbox"/> Yes <input type="checkbox"/> No	\$ _____
Subsistence (Itemized on Reverse Side)		\$ _____
Registration		\$ _____
TOTAL REIMBURSEMENT		\$ 244.98

House Standing Committees	Statutory & Other Committees	Other
<input type="checkbox"/> 83100 Admin. Criminal Justice LOI 83101	<input type="checkbox"/> 84020 Reapportionment	<input type="checkbox"/> 85000 SESSION
<input type="checkbox"/> 83020 Agriculture LOI 83021	<input checked="" type="checkbox"/> 84040 Audit Advisory	<input type="checkbox"/> 85100 SPECIAL SESSION
<input type="checkbox"/> 83040 Appropriations LOI 83041	<input type="checkbox"/> 84060 Military & Vet Affairs	<input type="checkbox"/> _____
<input type="checkbox"/> 83060 Civil Law & Procedure LOI 83061	<input type="checkbox"/> 84080 Legislative Council	<input type="checkbox"/> 86020 Duties/Speaker
<input type="checkbox"/> 83080 Commerce LOI 83081	<input type="checkbox"/> 84100 Legislative Oversight	<input type="checkbox"/> 86040 Executive Committee
<input type="checkbox"/> 83120 Education LOI 83121	<input type="checkbox"/> 84120 Reorganization	<input type="checkbox"/> 86900 In State Travel
<input type="checkbox"/> 83140 Health & Welfare LOI 83141	<input type="checkbox"/> 84140 Capital Outlay	<input type="checkbox"/> 86901 Committee Travel Day
<input type="checkbox"/> 83160 House & Govern. Affairs LOI 83161	<input type="checkbox"/> 84160 Coastal Rest & Flood	<input type="checkbox"/> _____
<input type="checkbox"/> 83180 Judiciary LOI 83181	<input type="checkbox"/> 84180 State Bond Comm	<input type="checkbox"/> _____
<input type="checkbox"/> 83200 Labor & Indus. Relations LOI 83201	<input type="checkbox"/> 84200 Joint Budget Comm	<input type="checkbox"/> 90000 Conference & Conven.
<input type="checkbox"/> 83220 Municipal,Paro.Cult.Aff. LOI 83221	<input type="checkbox"/> 84220 Homeland Sec Comm	<input type="checkbox"/> 90020 NCSL
<input type="checkbox"/> 83240 Natural Res. & Envir. LOI 83241	<input type="checkbox"/> 84003 IEB	<input type="checkbox"/> 90040 CSG
<input type="checkbox"/> 83260 Retirement LOI 83261	<input type="checkbox"/> 84004 Other Legislative Mtg	<input type="checkbox"/> 90060 SLC
<input type="checkbox"/> 83280 Transportation,Hwy.Pub. LOI 83281	<input type="checkbox"/> 84	<input type="checkbox"/> 90080 Energy Council
<input type="checkbox"/> 83300 Ways & Means LOI 83301	<input type="checkbox"/> 84	<input type="checkbox"/> 90120 NCOIL
<input type="checkbox"/> 83320 Insurance LOI 83321	<input type="checkbox"/> 84	<input type="checkbox"/> 90140 SREB
<input type="checkbox"/> 83340 LOI 83341	<input type="checkbox"/> 84900	<input type="checkbox"/> 90900 Out of State Travel

Subject: Legislative Audit Advisory Council

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Signed by Legislator:  Date: 10-29-15

Certificate of Committee Chairman: I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable.

Signed by Committee Chairman: 



Louisiana House of Representatives
Representatives Per Diem and Travel

Name : Last
Schexnayder

First
Clay

Middle Initial

Member Number
SC9867

Expense Summary

Meeting Date (s) <u>Thursday, October 29, 2015</u>	TOTAL COST
<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem <u>1</u> Days @ \$157.00 Per Day	\$ <u>157.00</u>
Mileage <u>57</u> Miles @ \$0.575 Per Mile	\$ <u>32.78</u>
Air Fare State Plane <input type="checkbox"/> Yes <input type="checkbox"/> No	\$ _____
Subsistence (Itemized on Reverse Side)	\$ _____
Registration	\$ _____
TOTAL REIMBURSEMENT	\$ 189.78

House Standing Committees	Statutory & Other Committees	Other
<input type="checkbox"/> 83100 Admin. Criminal Justice LOI 83101	<input type="checkbox"/> 84020 Reapportionment	<input type="checkbox"/> 85000 SESSION
<input type="checkbox"/> 83020 Agriculture LOI 83021	<input checked="" type="checkbox"/> 84040 Audit Advisory	<input type="checkbox"/> 85100 SPECIAL SESSION
<input type="checkbox"/> 83040 Appropriations LOI 83041	<input type="checkbox"/> 84060 Military & Vet Affairs	<input type="checkbox"/>
<input type="checkbox"/> 83060 Civil Law & Procedure LOI 83061	<input type="checkbox"/> 84080 Legislative Council	<input type="checkbox"/> 86020 Duties/Speaker
<input type="checkbox"/> 83080 Commerce LOI 83081	<input type="checkbox"/> 84100 Legislative Oversight	<input type="checkbox"/> 86040 Executive Committee
<input type="checkbox"/> 83120 Education LOI 83121	<input type="checkbox"/> 84120 Reorganization	<input type="checkbox"/> 86900 In State Travel
<input type="checkbox"/> 83140 Health & Welfare LOI 83141	<input type="checkbox"/> 84140 Capital Outlay	<input type="checkbox"/> 86901 Committee Travel Day
<input type="checkbox"/> 83160 House & Govern. Affairs LOI 83161	<input type="checkbox"/> 84160 Coastal Rest & Flood	<input type="checkbox"/>
<input type="checkbox"/> 83180 Judiciary LOI 83181	<input type="checkbox"/> 84180 State Bond Comm	<input type="checkbox"/>
<input type="checkbox"/> 83200 Labor & Indus. Relations LOI 83201	<input type="checkbox"/> 84200 Joint Budget Comm	<input type="checkbox"/> 90000 Conference & Conven.
<input type="checkbox"/> 83220 Municipal,Paro.Cult.Aff. LOI 83221	<input type="checkbox"/> 84220 Homeland Sec Comm	<input type="checkbox"/> 90020 NCSL
<input type="checkbox"/> 83240 Natural Res. & Envir. LOI 83241	<input type="checkbox"/> 84003 IEB	<input type="checkbox"/> 90040 CSG
<input type="checkbox"/> 83260 Retirement LOI 83261	<input type="checkbox"/> 84004 Other Legislative Mtg	<input type="checkbox"/> 90060 SLC
<input type="checkbox"/> 83280 Transportation,Hwy.Pub. LOI 83281	<input type="checkbox"/> 84	<input type="checkbox"/> 90080 Energy Council
<input type="checkbox"/> 83300 Ways & Means LOI 83301	<input type="checkbox"/> 84	<input type="checkbox"/> 90120 NCOIL
<input type="checkbox"/> 83320 Insurance LOI 83321	<input type="checkbox"/> 84	<input type="checkbox"/> 90140 SREB
<input type="checkbox"/> 83340 LOI 83341	<input type="checkbox"/> 84900	<input type="checkbox"/> 90900 Out of State Travel

Subject: Legislative Audit Advisory Council

Certificate of Legislator: I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the State and none of the expenses have been paid by the State; and that the full amount is justly due.

Signed by Legislator: *Clay Schexnayder* Date: 10/29/15

Certificate of Committee Chairman: I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable.

Signed by Committee Chairman: *Mark White*