

# ROLL CALL AND RECORD VOTE

## Legislative Audit Advisory Council

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

**Date of Meeting:** Thursday, December 17, 2015, at 9:00 a.m.

MEMBERS <u>10</u>		Motion By: Sen. Murray		Motion By: Sen. Adley		Motion By: Rep. Stokes		Motion By:		Motion By:	
QUORUM <u>6</u>		Re: Minutes		Re: Extensions < 90 days		Re: Extensions > 90 day		Re:		Re:	
MEMBERS	Roll Call										
		Yea	Nay	Yea	Nay	Yea	Nay	Yea	Nay	Yea	Nay
Senator Mike Walsworth	X	X		X		X					
Senator Robert Adley	X	X		X		X					
Senator Edwin R. Murray	X	X		X		X					
Senator Ben W. Nevers											
Senator John R. Smith	X	X		X		X					
Rep. Cameron Henry											
Rep. Dalton W. Honore'	X	X		X		X					
Rep. Clay Schexnayder	X	X		X		X					
Rep. Julie Stokes	X	X		X		X					
Rep. Ledricka J.Thierry											

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

## SENATORS:

MIKE WALSWORTH

### CHAIRMAN

ROBERT ADLEY

EDWIN R. MURRAY

BEN W. NEVERS

JOHN R. SMITH

## REPRESENTATIVES:

JULIE STOKES

### VICE CHAIRMAN

CAMERON HENRY

DALTON W. HONORE

CLAY SCHEXNAYDER

LEDRICKA J. THIERRY

## REVISED

### NOTICE OF MEETING

Thursday, December 17, 2015

**9:00 a.m.**

(Previously 2:00 p.m.)

**Senate Committee Room F**

(Previously SCR A-B)

**Louisiana State Capitol**

## AGENDA

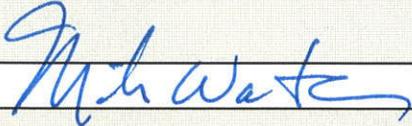
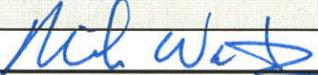
1. Call to Order & Roll Call
2. Approval of Minutes – October 29, 2015
3. Extension Requests
4. Non-Emergency Medical Transportation Program – Department of Health and Hospitals – Performance Audit Issued December 2, 2015
5. Louisiana State University Health Sciences Center – Health Care Services Division – Financial Audit Issued November 25, 2015
6. Other Business
7. 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](mailto:egmartin@lla.la.gov).

STATE OF LOUISIANA  
SENATE  
INTERIM COMMITTEE PER DIEM AND TRAVEL

SENATOR'S NAME: LAST Walsworth		FIRST Michael A.
<b>EXPENSE SUMMARY</b>		
MEETING DATE (S): Thursday, December 17, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	392 MILES @ \$.575	\$ 225.40
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 382.40
<b>SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES</b>		
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		
<b>Subject:</b> Legislative Audit Advisory Council		
<b>CERTIFICATE OF SENATOR</b>		
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: 		
<b>CERTIFICATE OF COMMITTEE CHAIRMAN</b>		
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: 		



Louisiana House of Representatives  
Representatives Per Diem and Travel

Name : Last  
Stokes

First  
Julie

Middle I nitial

Member Number  
SJ3203

Expense Summary

Meeting Date (s)	Thursday, December 17, 2015	TOTAL COST
	<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem	1 Days @ \$157.00 Per Day	\$ 157.00
Mileage	144 Miles @ \$0.575 Per Mile	\$ 82.80
Air Fare	State Plane <input type="checkbox"/> Yes <input type="checkbox"/> No	\$
Subsistence (Itemized on Reverse Side)		\$
Registration		\$
<b>TOTAL REIMBURSEMENT</b>		<b>\$ 239.80</b>

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: 12/17/15

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: \_\_\_\_\_

12/17/15

(Rev. 10/1/15)



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)	Thursday, December 17, 2015	TOTAL COST
	<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem	1 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		\$
<b>TOTAL REIMBURSEMENT</b>		<b>\$ 157.00</b>

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
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<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:

12/17/15

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:

(Rev. 10/1/15)



Louisiana House of Representatives  
Representatives Per Diem and Travel

Name: Last  
Schexnayder

First  
Clay

Middle Initial

Member Number  
SC9867

Expense Summary

Meeting Date (s)	Thursday, December 17, 2015	TOTAL COST
	<input checked="" type="checkbox"/> In State <input type="checkbox"/> Out of State	
Per Diem	1 Days @ \$157.00 Per Day	\$ 157.00
Mileage	57 Miles @ \$0.575 Per Mile	\$ 32.78
Air Fare	State Plane <input type="checkbox"/> Yes <input type="checkbox"/> No	\$
Subsistence (Itemized on Reverse Side)		\$
Registration		\$
<b>TOTAL REIMBURSEMENT</b>		<b>\$ 189.78</b>

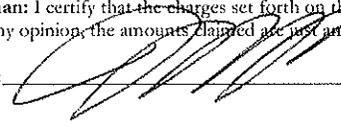
House Standing Committees	Statutory & Other Committees	Other
<input type="checkbox"/> 83100 Admin. Criminal Justice LOI 83101	<input type="checkbox"/> 84020 Reapportionment	<input type="checkbox"/> 85000 SESSION
<input type="checkbox"/> 83020 Agriculture LOI 83021	<input checked="" type="checkbox"/> 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"/>
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Subject: Legislative Audit Advisory Council

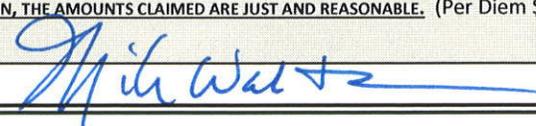
Certificate of Legislator: I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the State and none of the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

Signed by Legislator:  Date: 12/17/15

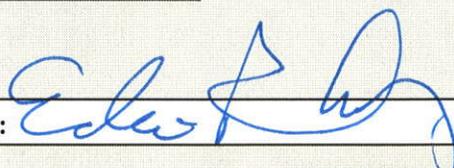
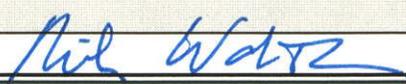
Certificate of Committee Chairman: I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable.

Signed by Committee Chairman: 

STATE OF LOUISIANA  
SENATE  
INTERIM COMMITTEE PER DIEM AND TRAVEL

SENATOR'S NAME: LAST Adley		FIRST Robert
<b>EXPENSE SUMMARY</b>		
MEETING DATE (S): Thursday, December 17, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	550 MILES @ \$.575	\$ 316.25
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 473.25
<b>SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES</b>		
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		
<b>Subject:</b> Legislative Audit Advisory Council		
<b>CERTIFICATE OF SENATOR</b>		
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: 		
<b>CERTIFICATE OF COMMITTEE CHAIRMAN</b>		
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)		
Signed by Chairman: 		Revised 10/01/15

STATE OF LOUISIANA  
SENATE  
INTERIM COMMITTEE PER DIEM AND TRAVEL

SENATOR'S NAME: LAST Murray		FIRST Edwin
<b>EXPENSE SUMMARY</b>		
MEETING DATE (S): Thursday, December 17, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	180 MILES @ \$.575	\$ 103.50
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 260.50
<b>SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES</b>		
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 <input checked="" type="checkbox"/> 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	
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07 JUDICIARY A	30 OTHER	
08 JUDICIARY B	32 SPECIAL TRAVEL	
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<b>Subject:</b> Legislative Audit Advisory Council		
<b>CERTIFICATE OF SENATOR</b>		
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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.
<b>EXPENSE SUMMARY</b>		
MEETING DATE (S): Thursday, December 17, 2015		
PER DIEM	1 DAYS @ \$157	\$ 157.00
MILEAGE	368 MILES @ \$.575	\$ 211.60
ACTUAL TRAVEL EXPENSE		\$
TOTAL		\$ 368.60
<b>SENATE STANDING COMMITTEES, STATUTORY AND OTHER COMMITTEES</b>		
01 SENATE SESSION	15 SENATE & GOVERNMENTAL AFFAIRS	
02 AGRICULTURE, FORESTRY, AQUACULTURE, AND RURAL DEVELOPMENT	16 TRANSPORTATION, HIGHWAYS & PUBLIC WORKS	
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<b>Subject:</b> Legislative Audit Advisory Council		
<b>CERTIFICATE OF SENATOR</b>		
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Signed by Senator: 		
<b>CERTIFICATE OF COMMITTEE CHAIRMAN</b>		
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)		
Signed by Chairman: 		Revised 10/01/15