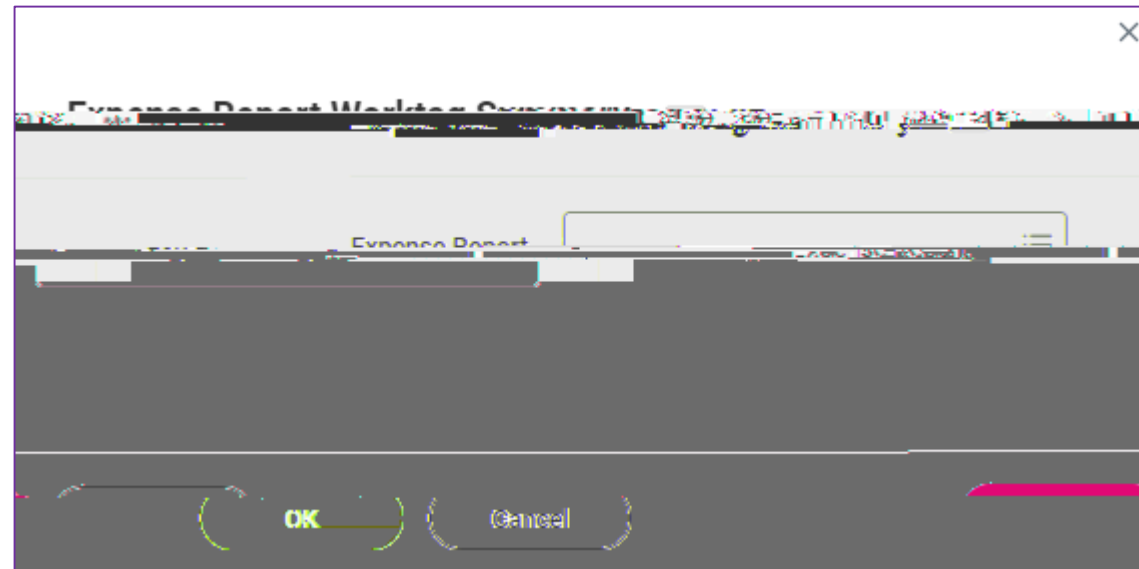




*Angie Mann*

*Accounts Payable & Travel*





**Expense Report Worktag summary**

Expense Report Expense Report: ER-0000466076

4 items

Account	Description	Amount
PG000028   LSUAM   Animal Sciences	CC00104   LSUAM   Col of AGRI   Animal Sciences	\$1,289.28
AG0278 LSUAM   Leadership LSU	CC00400 LSUAM   Acad Affairs   Executive Vice President & Provost Programs	
GR-00004478 LSUAM   Math/Science Programs   001	CC00169 LSUAM   Col of Education   Disciplinary	
<b>Total</b>		<b>\$1,812.64</b>

ITDOA

Actions Archive

Employee: Mike The Jiner (00006328) Waiting on Cost Center Manager...

Applied	Reimbursement	Total	04/28/2023	Company Paid	Cash Advance
145.89 USD	7812.64 USD			1,868.54 USD	0.00 USD

Expense Report Worktag Summary

Driving Worktag	Cost Center	Expense Report Line Amount
PG000028   LSUAM   Animal Sciences	CC00104 LSUAM   Col of AGRI   Animal Sciences	\$1,289.28
GR-00004478 LSUAM   Geaux Teach Math/Science Program   001	CC00400 LSUAM   Acad Affairs   Executive Vice President & Provost Programs	
	CC00169 LSUAM   Q... Dean's Office - Interdisciplinary	
<b>Total</b>		<b>\$1,812.64</b>



...

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...

†

†

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...



...



Q Purchase Order Lines Received and Not Invoiced



Purchase Order Lines Received and Not Invoiced  
Report

Company

Cost Center

Requester

Exclude Filtered Out Canceled Items?

Filter Name

Manage Filters

0 Saved Filters

Save

OK

Cancel







*Patrice Gremillion*

*Accounts Payable & Travel*



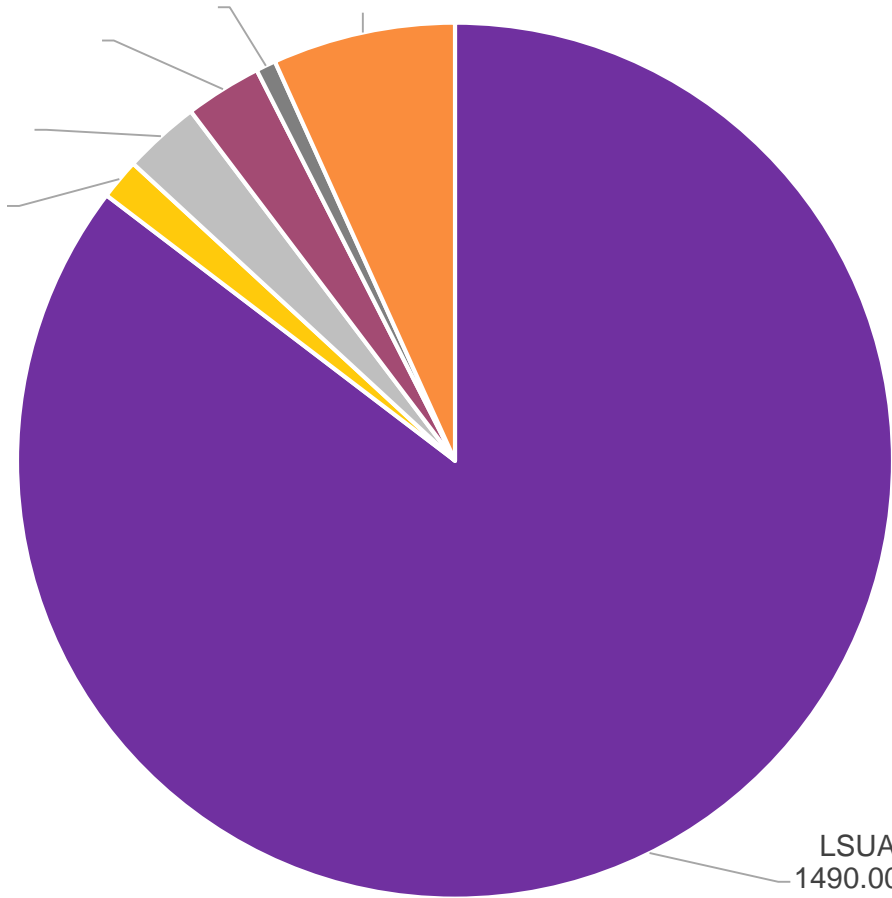
...

...

... We must do a better job monitoring & reusing unused tickets!

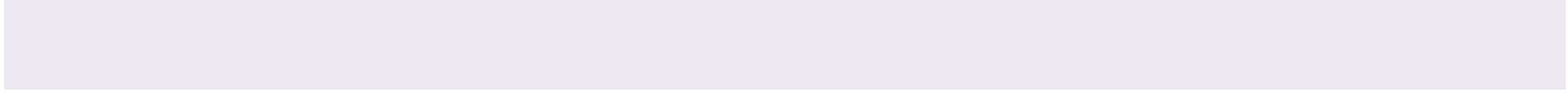
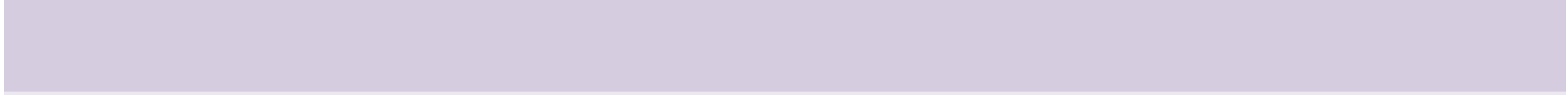
...





Header Row	

LSUAM  
1490.02 TC - 21.96 I -18 G .I -18 73002 TD 107g /TT1 1 Tf 1 0 0 4 TC  
1490.02 TC - 21.96 I -18 G 21.96  
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1490.02



... With the recent 2023 Legislative Session, it is anticipated that HB Act 767 will be signed which requires the University, starting July 1, 2023, to maintain prior approval and screening for any employment-related international travel to foreign adversary countries and employment-related foreign activities engaged in by any faculty member, researcher, or any other research department staff with foreign adversaries.

... Any person subject to traveling abroad representing their respective institution, upon return, shall report any gifts of funds or promises to pay offered by a foreign adversary or any entity representing the interests of a foreign adversary.

... [15 CFR §7.4 Determination of Foreign Adversaries](#) is the source which identifies the following as adversary countries: China, Cuba, Iran, Russia, North Korea, and Venezuela.

... Note: Cuba is the only country that is at a Level 2 travel advisory; all others have a higher travel advisory.

... FASOP AS-18, High Risk Travel to a Restricted Region is being updated to include a section, Travel to Foreign Adversary Countries which will require prior approval in the same manner as prior approval for travel to countries with a U.S. Department of State Travel Advisory.

- ... High-risk forms will be updated to include
- ... Foreign Adversary Country information
- ... Funding Source


<sup>TM</sup> University funded (i.e., LSU account number)

<sup>TM</sup> University Affiliate funded (i.e., Identify the affiliate)

<sup>TM</sup>



... Workday provides functionality (i.e.,

- 
- ... Spend Authorization for Non-workers (i.e., Spend Authorization ECM) will be required for any travel reimbursements and/or expenses paid on the non-worker's behalf.
  - ... Student group travel should have a list of travelers attached to the Faculty-Led Spend Authorization.
  - ... AS516 form will be made available for events that include a group of attendees in which no travel



MENU **LSU**

**Inbox**

**You have submitted**  
 Up Next: Angie Mann | Complete Questionnaire  
[View Details](#)

096082, Angie Mann

[Complete Questionnaire](#)

Viewing: All | Sort By: 0

Spend Authorization: SA-0000096082, (00012089) on 06/29/2023 for 110.00 USD

MENU **LSU**

**Inbox**

**Complete Questionnaire**

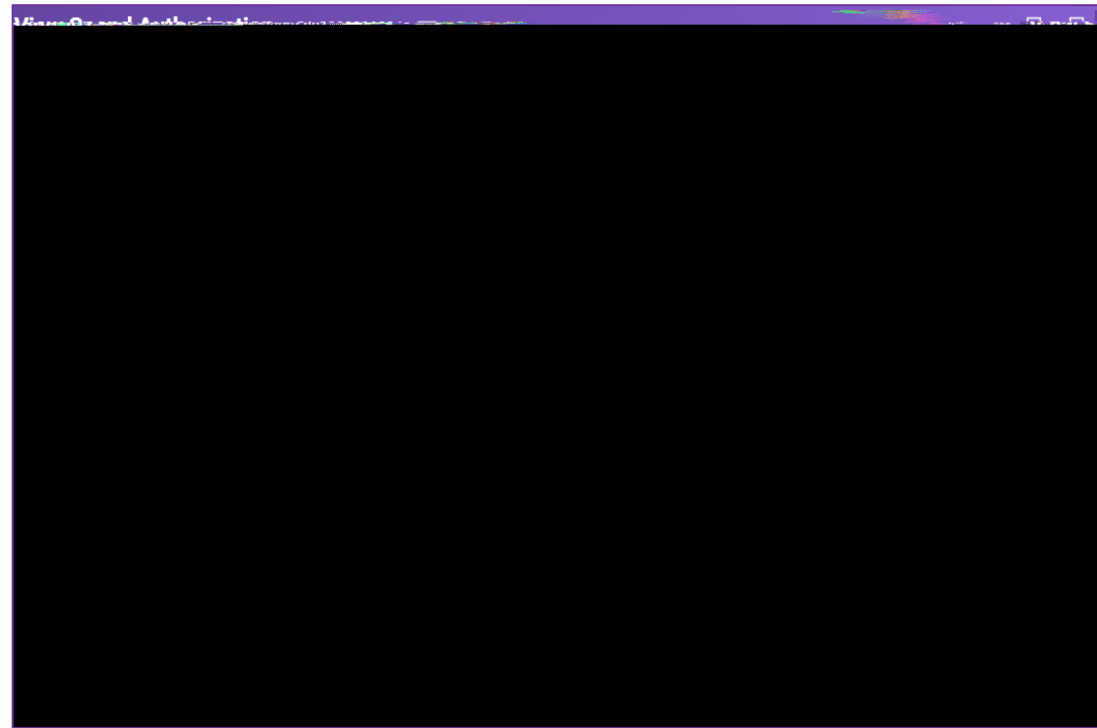
Spend Authorization: SA-0000096084, Angie Mann (00012089) on 06/29/2023 for 110.00 USD


Is the traveler an employee or non worker? (Required)

Employee

Non-Worker

Policy Documents



- 
- ... Starting July 1, 2023, all Ethics 413 Disclosure forms for international travel will require a copy of the approved Spend Authorization and when applicable, a copy of the approved high risk travel form to be attached to the ethics form.
  - ... Preferred to receive the ethics form with pr .3.88-5.3 ( )13.3 (01 )13g3.3 (p)-5.3 (r)-03.88-5.3va.4 (l)5 (cs f)-3.3



...

