

## State of Louisiana DIVISION OF ADMINISTRATION

## OFFICE OF STATE UNIFORM PAYROLL

JERRY LUKE LEBLANC COMMISSIONER OF ADMINISTRATION

August 5, 2005

OFFICE OF STATE UNIFORM PAYROLL MEMORANDUM #2006-10

TO: All ISIS HR Paid Agencies

All ISIS Travel Users

FROM: Jena W. Cary

Director

SUBJECT: Travel Expenditures/AFS J5 Reject Procedures

Travel Advance Recoupment Procedures

The Office of State Uniform Payroll (OSUP) has developed the attached **Travel Expenditure/J5 Reject** and **Travel Advance Recoupment** procedures.

If you have any questions, please contact a member of the OSUP Benefits and Financial Administration Unit at (225):

Angel Vernon342-5344Penny Jones342-5354Angela Woods342-5345Orneatha Wright342-5357

Laurie Lee 342-5377

JWC:ACV

Attachments: Travel Expenditure/J5 Reject

**Travel Advance Recoupment**