

## LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER - NEW ORLEANS APPROVAL AUTHORITY

#### Section III - Contract Travel Services

| Reference | Description                                   | Designated<br>Title/Position/Role | Delegated<br>Title/Position/Role |
|-----------|---|-----------------------------------|----------------------------------|
| A.        | Person authorized to grant exception approval | Executive Director                | Director of Payable              |
|           | for non-use of the contracted travel agency   | Accounting Services               | Services                         |

## Section V - Method of Transportation

| Reference | Description   | Designated<br>Title/Position/Role                   | Delegated<br>Title/Position/Role |
|-----------|---|---|----------------------------------|
| A.3.      | Person authorized to grant exception approval<br>for non-use of the contracted travel agency  | Executive Director<br>Accounting Services           | Director of Payable<br>Services  |
| A.3 b.    | Person authorized to grant exception approval<br>to allow the cost for changes or cancellations<br>of traveler's airfare  | Executive Director<br>Accounting Services           | Director of Payable<br>Services  |
| C.2.i.    | Person authorized to approve a lump sum<br>allowance for transportation or reimbursement<br>of transportation (mileage) when a traveler is<br>required to regularly use his/her privately-<br>owned vehicle for University business | Vice Chancellor of<br>Administration and<br>Finance | N/A                              |

## Section VI - Reimbursement of Lodging and Meals

| Reference | Description  | Designated<br>Title/Position/Role         | Delegated<br>Title/Position/Role |
|-----------|--|---|----------------------------------|
| A.1.      | Person authorized to approve travel greater<br>than 30 days  | Executive Director<br>Accounting Services | N/A                              |
| E,        | Person authorized to approve extended stay<br>travel allowances justified by the<br>circumstances affecting the travel | Executive Director<br>Accounting Services | N/A                              |

## Section VIII - International Travel

| Reference | Description   | Designated<br>Title/Position/Role | Delegated<br>Title/Position/Role                    |
|-----------|---|-----------------------------------|---|
|           | Person authorized to approve travel to High<br>Risk Regions and to Foreign Adversary<br>Countries | Chancellor                        | Vice Chancellor of<br>Administration and<br>Finance |



## LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER - SHREVEPORT APPROVAL AUTHORITY

#### Section III - Contract Travel Services

| Reference | Description  | Designated<br>Title/Position/Role    | Delegated<br>Title/Position/Role |
|-----------|--|--------------------------------------|----------------------------------|
| A.        | Person authorized to grant exception approval<br>for non-use of the contracted travel agency | Vice Chancellor of<br>Administration | Chief Financial Officer          |

# Section V - Method of Transportation

| Reference | Description   | Designated<br>Title/Position/Role    | Delegated<br>Title/Position/Role |
|-----------|---|--------------------------------------|----------------------------------|
| A.3.      | Person authorized to grant exception approval<br>for non-use of the contracted travel agency  | Vice Chancellor of<br>Administration | Chief Financial Officer          |
| A.3 b.    | Person authorized to grant exception approval to allow the cost for changes or cancellations of traveler's airfare  | Vice Chancellor of<br>Administration | Chief Financial Officer          |
| C.2.i.    | Person authorized to approve a lump sum<br>allowance for transportation or reimbursement<br>of transportation (mileage) when a traveler is<br>required to regularly use his/her privately-<br>owned vehicle for University business | Vice Chancellor of<br>Administration | Chief Financial Officer          |

### Section VI - Reimbursement of Lodging and Meals

| Reference | Description  | Designated<br>Title/Position/Role    | Delegated<br>Title/Position/Role |
|-----------|--|--------------------------------------|----------------------------------|
| A.1.      | Person authorized to approve travel greater than 30 days   | Vice Chancellor of<br>Administration | Chief Financial Officer          |
| E.        | Person authorized to approve extended stay<br>travel allowances justified by the<br>circumstances affecting the travel | Vice Chancellor of<br>Administration | Chief Financial Officer          |

## Section VIII - International Travel

| Reference | Description   | Designated<br>Title/Position/Role | Delegated<br>Title/Position/Role     |
|-----------|---|-----------------------------------|--------------------------------------|
|           | Person authorized to approve travel to High<br>Risk Regions and to Foreign Adversary<br>Countries | Chancellor                        | Vice Chancellor of<br>Administration |