

From: [Brown, James](#)
To: [Litschauer, Staci](#); [Felder, Jennifer](#); [Tschida, Brad](#); [Limesand, Tina](#)
Subject: RE: Audit Communication - Travel Policy Compliance
Date: Monday, June 19, 2023 3:42:00 PM
Attachments: [4 - NC 2 Travel Compliance - with PSC response \(002\).docx](#)

Please find my proposed revisions attached
President Brown

From: Litschauer, Staci
Sent: Monday, June 19, 2023 8:14 AM
To: Brown, James ; Felder, Jennifer ; Tschida, Brad ; Limesand, Tina
Subject: RE: Audit Communication - Travel Policy Compliance
Good morning,
Draft response attached for your review.
Thanks.
Staci

From: Simpson, Karen <Karen.Simpson@legmt.gov>
Sent: Friday, June 16, 2023 9:08 AM
To: Brown, James <James.Brown@mt.gov>; Felder, Jennifer <jfelder@mt.gov>; Tschida, Brad <Brad.Tschida@mt.gov>; Limesand, Tina <TLimesand@mt.gov>; Litschauer, Staci <slitschauer@mt.gov>

Subject: [EXTERNAL] Audit Communication - Travel Policy Compliance

Hello President Brown, Vice President Felder, Brad, Tina, and Staci –

Attached is the audit communication summarizing the items we identified as part of our travel testing. Please let me know if you have any questions as you review the communication, and if you anticipate difficulties in responding by end of day June 26th. We will need the response in order to achieve our opinion date, but could receive it by mid-day on the 27th if that would help.

Thanks,
Karen

Karen Simpson, CPA

Financial Compliance Audit Manager

Montana Legislative Audit Division

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If you see Fraud, Waste, or Abuse of State resources, please report it by either calling 1-800-222-4446 or 406-444-4446, report it online at www.montanafraud.gov [montanafraud.gov], or email us at LADHotline@mt.gov. You may also text your concern to 704-430-3930.