May 1, 2020

Greetings Louisiana Auxiliary Members,

Today is the first day of May. And there will be lots of information coming your way this month. Military Spouse Appreciation Day May 8 & National Poppy Day is May 22.

The Resolution that was sent out to the DEC on April 23, 2020 to cancel the State Convention on June 11-14, 2020 has been approved. Attached is the details of the voting of the DEC.

Expense Vouchers deadline will be extended to May 15, 2020. Attached is the voucher and please submit as soon as possible.

I the Department President and Department Secretary will be meeting with other Department Presidents, Secretaries, and President Elects to go over the awards, scholarships, and reporting deadlines tomorrow May 2, 2020. We will be sending out an updated list of dates to you all by May 4, 2020. So please continue to work your programs and keep track of your hours 😊

The National President Nicole Clapp will not be coming to visit Louisiana on May 8-10, 2020. And we will not have virtual meeting with her at this time. We have submitted dates for her to come to Louisiana and as soon as those a finalized. We will let you know.

I apologize to Toby Reynaud for putting the incorrect name in the information I sent out in my last letter. Her husband Allan Reynaud went with Gene Franques to deliver snacks to the Vets home. And he was the one that has been reaching out to the Posts to help get supplies to the Vets home.

Since my last letter Allan Reynaud and Gene Franques have made many more deliveries to the Vets home. I urge you all to take this information back to your Unit. And see if you can do something similar for a Vets home or nursing home near your Unit. But please call first and ask them what they are in need of right now.

For God and Country,
Department President
Kate Kelsay
RESOLUTION

FOR CANCELING STATE CONVENTION ON JUNE 11-14, 2020

- KATE KELSAY- DEPT PRESIDENT- EMAILED APPROVED
- JACKIE MONROE- PRESIDENT-ELECT-PHONE CALL APPROVED
- CONNIE JACKSON-VICE-PRESIDENT- EMAILED APPROVED
- JOANIE SCHENDEL- HISTORIAN- EMAILED APPROVED
- YOLANDA ROBERTSON- CHAPLAIN- EMAILED APPROVED
- MARY CAUTHEN- NEC- PHONE CALL APPROVED
- PEGGY LANDRY- 1ST DEC-PHONE CALL APPROVED
- JOANN WILSON-1ST DIS PRES- NO RESPONSE
- JOSIE LEONARD-2ND DEC- EMAILED APPROVED
- ESTELLE GOODEN- 2ND DIS PRES- PHONE CALL APPROVED
- RUTH BLANCHARD- 3RD DEC- EMAILED APPROVED
- DORIS DUPLANTIS- 3RD DIS PRES- EMAILED APPROVED
- BARBARA WALKER- 4TH DEC- NO RESPONSE
- MARCIA COOK-4TH DIS PRES- EMAIL APPROVED
- E. DIANE VERNON- 5TH DEC- PHONE CALL APPROVED
- CYNTHIA MIX- 5TH DIS PRES- EMAILED APPROVED
- JANET STEVENSON- 6TH DEC- EMAILED APPROVED
- EVETTE PARKER- 6TH DIS PRES- PHONE CALL APPROVED
- SUE HUDSON- 7TH DEC- PHONE CALL APPROVED
- MARY HENRY- 7TH DIS PRES- PHONE CALL APPROVED
- CHARLOTTE COOPER- 8TH DEC- NO RESPONSE
- KAYLA SUMMITT- 8TH DIS PRES- EMAILED APPROVED

TOTAL OF VOTES ARE 18 APPROVED AND 3 NO RESPONSE
WITH 2/3 VOTE APPROVED THE RESOLUTION PASSES
American Legion Auxiliary Expense Voucher

Name:_________________________ Title:_________________________

District:_________ Date:_________ Expense Code:_________

1. Hotel Expense $_________________________

2. Stationary & Supplies $_________________________

3. Postage $_________________________

4. Telephone $_________________________

5. Other $_________________________

Mileage:_________ miles @_________ cents = $_________

A separate sheet giving full description of trip, where visited, date, purpose and number of miles must be attached.

Comments:__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

Total Voucher: $_________________________ Signature:_________________________

Mail Completed Voucher to:
American Legion Auxiliary
P. O. Box 3749
Baton Rouge, LA 70821
(225) 219-3493 FAX (225) 219-1941

Final Vouchers Must Be Received in Department by May 1st

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FOR DEPARTMENT USE ONLY

Approved By:_____________________________ Date:_____________________________

Check #:_____________________________ Date:_____________________________ Code:_____________________________