

Shorter Days, Longer Flights?

Ancillary Expenses from USM's Beechcraft King Air for Oct-Nov of 2011

The ancillary expenses associated with USM's airplane are largely unknown to the USM and Hattiesburg communities. USMNEWS.net is working to change that. This report examines some of the Oct-Nov 2011 expenses.

10/4/2011	JULIAN D ALLEN	ENTERPRISE RENT-A-CAR	\$34.00
10/4/2011	JULIAN D ALLEN	WM SUPERCENTER	\$4.25
10/4/2011	JULIAN D ALLEN	DOUBLE QUICK 04010278	\$15.51
10/5/2011	JULIAN D ALLEN	UNIV OF SOUTHERN MIS#0450	\$129.82
10/4/2011	JULIAN D ALLEN	EXXONMOBIL 47614664	\$9.65
10/5/2011	JULIAN D ALLEN	WM SUPERCENTER	\$18.34
10/7/2011	KENNETH G PRICE, JR.	ADAMM'S AIRPORT DELI	\$9.28
10/8/2011	KENNETH G PRICE, JR.	LOS PORTALES	\$35.93
10/8/2011	KENNETH G PRICE, JR.	CHILI'S GRILL & BAR #34	\$16.76
10/6/2011	JULIAN D ALLEN	SNYDER'S WILLOW GROVE	\$61.00
10/7/2011	JULIAN D ALLEN	OLIVE GROVE	\$36.38
10/9/2011	JULIAN D ALLEN	SHELL OIL 57542187703	\$42.86
10/9/2011	JULIAN D ALLEN	SPRINGHILL SUITES BW AP	\$591.08
10/9/2011	JULIAN D ALLEN	SPRINGHILL SUITES BW AP	\$583.08
10/10/2011	JULIAN D ALLEN	HYATT HOTELS WASH F & B	\$24.25
10/8/2011	JULIAN D ALLEN	WM SUPERCENTER	\$23.91
10/11/2011	JULIAN D ALLEN	ENTERPRISE RENT-A-CAR	\$314.98
10/12/2011	JULIAN D ALLEN	ANGEL TRANSPORTATION	\$198.00
10/12/2011	JULIAN D ALLEN	ANGEL TRANSPORTATION	\$158.40
10/12/2011	JULIAN D ALLEN	ANGEL TRANSPORTATION	\$198.00
10/12/2011	JULIAN D ALLEN	ANGEL TRANSPORTATION	\$198.00
10/13/2011	JULIAN D ALLEN	WM SUPERCENTER	\$24.92
10/13/2011	JULIAN D ALLEN	OLD VENICE PIZZA COMPANY	\$29.30
11/13/2011	JULIAN D ALLEN	SCHLOTZSKY'S 1554	\$20.29
11/13/2011	JULIAN D ALLEN	WM SUPERCENTER	\$5.88
11/15/2011	JULIAN D ALLEN	SCHLOTZSKY'S 1554	\$17.64
11/15/2011	JULIAN D ALLEN	SCHLOTZSKY'S 1554	\$3.49
11/15/2011	JULIAN D ALLEN	WM SUPERCENTER	\$7.92
11/20/2011	JULIAN D ALLEN	WM SUPERCENTER	\$32.32
11/20/2011	JULIAN D ALLEN	THE BROADMOOR LODGING	\$63.99
11/28/2011	KENNETH G PRICE, JR.	THE BROADMOOR LODGING	(\$213.33)
11/28/2011	KENNETH G PRICE, JR.	THE BROADMOOR LODGING	(\$213.33)
11/28/2011	JULIAN D ALLEN	THE BROADMOOR LODGING	\$172.85
11/28/2011	JULIAN D ALLEN	THE BROADMOOR LODGING	\$120.80

The insert above is taken from documents obtained by USMNEWS.net via a public records request. Two of the entries above represent charges to Enterprise Rent-A-Car of \$34 and \$314.98, which occurred on 4-Oct-2011 and 11-Oct-2011, respectively. These two charges total **\$348.98**.

Restaurant dining by the Airplane Operations pilots and co-pilots appears to be a key item from the Oct-Nov 2011 expense report. Pilots Julian Allen, Kenneth Price and/or others dined at Adamm's Airport Deli (\$9.28) on 7-Oct-2011, Los Portales (\$35.93) on 8-Oct-2011, Chili's (\$16.76) on 8-Oct-2011, Snyder's Willow Grove (\$61) on 6-Oct-2011, Olive Grove (\$36.38) on 7-Oct-2011, Old Venice Pizza Company (\$29.30) on 13-Nov-2011, and Schlotzsky's (\$17.64 and \$3.49) on 15-Nov-2011. These eight dining experiences from Oct-Nov 2011 total **\$209.78**. Some of these meals also indicate that Saunders and others travelled to the Baltimore, MD/Washington, D.C. area in Oct-2011.

Lodging for the pilots/co-pilots also came to a whopping sum. Two charges on 9-Oct-2011 to the Springhill Suites, of \$591.08 and \$583.08, total \$1,174.16. Additional charges to Hyatt Hotels (\$24.25) on 10-Oct-2011 and The Broadmoor (\$63.99, \$172.85, and \$120.80) on 20-Nov-2011 and 28-Nov-2011 come to \$381.89. There are also two credits from The Broadmoor (each of \$213.33) on 28-Nov-2011 that total \$426.66. Netting these out, the lodging expenses for Oct-Nov 2011 come to a staggering **\$1,129.39**.

Miscellaneous charges to Wal-Mart total \$117.54. Charges to Double Quick, Exxon Mobil and Shell total \$68.02. Added to these are interesting charges to Angel Transportation of \$198, \$158.40, \$198, and \$198, all occurring on 12-Oct-2011. These total an eye-popping \$752.40. Finally, a mystery charge to USM of \$129.82 (on 5-Oct-2011) adds to the total bill. These miscellaneous charges come to **\$1,067.78**.

The quick calculations above show that the total *found in this report* for Oct-Nov 2011 is a whopping **\$2,755.93**. This total covers two months (Oct-2011 and Nov-2011), and produces a hefty monthly average of \$1,377.97. It is important for readers to realize that if Saunders and others used commercial air instead of having the USM plane, these totals above would be avoided, as would the more than \$15,000/month lease payment on the airplane and other expenses associated with the Airplane Operations auxiliary.