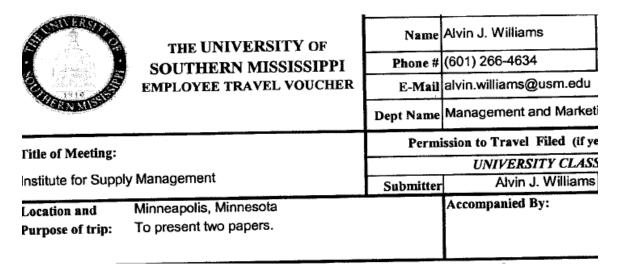
Special Report

Alvin Williams' First Year Back: \$4,033.41

An Investigative Series on CoB Faculty Travel

This Special Report looks at Alvin Williams' 2005-2006 travel records. As usmpride.com readers are aware, Williams (Professor of Marketing) stepped back to a regular faculty line following the 2004-2005 academic year, and was replaced as Chair of Management, Marketing and Fashion Merchandising by Marketing Professor Barry J. Babin. Williams' travel records for '05-'06 are quite interesting, indicating a relatively sizable amount of travel spending.

We begin with a May 2006 trip to Minneapolis for the Institute for Supply Management (see below).



This end-of-the-year trip totaled slightly more than \$900, of which Williams was reimbursed \$775 (see below).

TOTAL ALL EXPENSES	\$	900.44	
LESS ADVANCE			
TOTAL REIMBURSED	\$	900.44	
MAX REIMBURSED	7	75. ⁵⁰	per.

The next trip we examined is Williams' April of 2006 trip to San Diego for a meeting of the International Purchasing and Supply Education and Research Association. According

to the **Employee Travel Voucher** filed by Williams (see below), the trip also included a "Journal Board meeting."

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STREET, SON	THE UNIVERSITY OF SOUTHERN MISSISSIPPI EMPLOYEE TRAVEL VOUCHER	Name	Alvin J. Williams		
		Phone #	266-4634	Dept	
No.		E-Mail	Alvin J. Williams		
		Dept Name	me Management and Marketing		
Title of Meeting:		Permission to Travel Filed (if yes, attac			
International Purchasing & Supply Education & Research Association		UNIVERSITY CLASSIFICA			
		Submitter	Alvin J. Williams	266	
Location and Purpose of trip:	San Diego, CA To chair conference sessions and atte Board meeting.	nd Journal	Accompanied By:		

As the insert below points out, this trip to San Diego came to a total of \$938.50. Williams was reimbursed the entire amount, including the advance of \$535 (see below).

Total for this page	\$ 938.50
Total for TV pg2	\$ -
Total for Multi Trip Milage	\$ -
Total for BusRelatedExpense	\$
TOTAL ALL EXPENSES	\$ 938.50
LESS ADVANCE	\$ 535.00
TOTAL REIMBURSED	\$ 403.50

This brings Williams' total travel for Spring semester 2006 alone to \$1,713.50. This is a very generous level of support. There's more.

The trip to San Diego described above was not the first trip to San Diego that Williams made during the 2005-2006 academic year. In October of 2005, Williams traveled to San Diego for the Council of Supply Chain Management Professionals meeting. As his **Employee Travel Voucher** below shows, he traveled to the meeting in order to "participate in the 'Meet the Editors' session at the Doctoral Consortium."

	THE UNIVERSITY OF SOUTHERN MISSISSIPPI EMPLOYEE TRAVEL VOUCHER	Phone #	Name Alvin J. Williams Phone # 266-4634 Dept E-Mail alvin.williams@usm.edu Dept Name Management and Marketing		
87.00		Dept Name			
Title of Meeting: Council of Supply Chain Management Professionals		Permission to Travel Filed (if yes, attach			
		UNIVERSITY CLASSIFICAT			
		Submitter	Alvin J. Williams	266-	
Location and Purpose of trip:	San Diego, CA To participate in the 'Meet the Editors' the Doctoral Consortium	session at	Accompanied By:		

This trip to San Diego came to a total of more than \$950, out of which Williams was reimbursed \$700. That brings his running travel total to \$2,413.50 for his first academic year back among rank-and-file faculty.

In November of 2005, Williams traveled to San Antonio for the Society for Marketing Advances meeting (see below).

		Date		Τ	
	THE UNIVERSITY OF SOUTHERN MISSISSIPPI EMPLOYEE TRAVEL VOUCHER		Alvin J. Williams		
		Phone #	6-4634	I	
		E-Mail	alvin.williams@usm.edu		
		Dept Name	Management and Market	tin	
Title of Meeting: Society for Marketing Advances		Permission to Travel Filed (if yes			
		UNIVERSITY CLASSI			
		Submitter	Alvin J. Williams	3	
Location and	San Antonio, Texas	nio, Texas			
Purpose of trip:	To chair a session on International Sales Management and to serve as discussion leader for a Rusiness-to-Business session				

The expenses for this trip totaled \$919.91. Williams was reimbursed the full amount, including his advance of \$468.80 (see below).

Total for this page	\$ 921,91	49.9
Total for TV pg2	\$	3145 81
/ Total for Multi Trip Milage	\$ -	
Total for BusRelatedExpense	\$ -	
TOTAL ALL EXPENSES	\$ 921.91	99.91
LESS ADVANCE	\$ 468.80	
TOTAL REIMBURSED	\$ 453:11	
MAX REIMBURSED	# 500	

This trip brings Williams' Fall semester 2005 total to \$1,619.91, again a very generous level of support. Williams' total in travel support for the academic year ('05-'06) thus far comes to \$4,033.41.

It will be instructive to examine Williams' research activity over the next two years or so in order to properly assess the results of this level of travel support.