

## *Special Report*

# Niroomand on the Move

## An Investigative Series on CoB Travel

This “Special Report” begins a multi-part examination of Employee Travel Vouchers in USM’s College of Business. In this report, we examine some of the travel expenses of CoB Associate Dean Farhang Niroomand (also Professor of Economics) over the period from December 2001 through May of 2003.

### 18 Months of Niroomand’s Travel, December 2001–May 2003

<b>Date</b>	<b>Place</b>	<b>Purpose</b>	<b>“Spent”</b>	<b>Reimbursed</b>
December 2001	San Antonio	AACSB meeting	\$1,767.97	\$1,767.97
January 2002	Raymond, MS	Hinds CC	\$ 103.31	
Feb/Mar 2002	Jackson, MS	Int. Trade Club meeting	\$ 190.30	
April 2002	Raymond, MS	Conduct workshops on International curriculum, Hinds CC	\$ 122.71	
April 2002	San Francisco	Attend NASBITE meeting	\$2,063.30	\$1,600.00
June 2002	Memphis, TN	“Globalization Seminar” at the University of Memphis -- CIBER	\$ 446.94	\$ 446.94
July 2002	Iran	Central Bank of Iran “invitation” to present research paper	\$3,755.47	\$3,200.00
Aug/Oct 2002	Biloxi, MS	Project Outreach	\$ 161.02	\$ 161.02
November 2002	Biloxi, MS	Travel to MSGCC to visit with Faculty	\$ 84.20	
November 2002	Rio de Janeiro	Project Outreach	\$5,399.05	\$4,880.00
January 2003	Biloxi, MS	MGCC	\$ 146.00	
January 2003	Raymond, MS	Hinds CC		
January 2003	Wash, D.C.	American Economic Association Meeting	\$1,183.58	\$ 998.00
January 2003	Atlanta, GA	“Academic Visit”	\$ 719.03	\$ 450.00
Jan/Feb 2003	Atlanta, GA	“Academic Visit”	\$ 718.19	\$ 450.00
February 2003	Biloxi MS	MGCCC	\$ 144.00	
February 2003	Raymond, MS			
February 2003	Biloxi, MS	MGCCC Final Report	\$ 144.00	
March 2003	Seattle, WA	“Academic Visit”	\$2,372.96	\$1,500.00
March 2003	Raymond, MS	Hinds CC	\$ 221.50	\$ 144.00
	Biloxi, MS	MSGCC		
April 2003	Biloxi, MS	Attend BAC Spring Meeting	\$ 144.00	
	Raymond, MS	MSGCC		
April 2003	San Antonio	NASBITE meeting	\$1,562.74	\$1,562.74
May 2003	Jackson, MS	Int. Trade Club meeting	\$ 93.40	
May 2003	Atlanta, GA	“Academic Visit”	<u>\$ 989.56</u>	<u>\$ 600.00</u>
			\$22,533.23	\$17,759.70

**Note:** Employee Travel Voucher numbers for the travel above are 3396, 4848, 6800, 6842, 7042, 8278, 9495, 10927, 12422/12778, 12813, 13498, 13755, 13860, 14,155, 14415, 15104, 15746(?), 16364(?), 16650, 16580, 17606, and 17690.