


Special Report

Harold Doty at "The Rock?"

An Investigative Series on the use of the CoB's Budget

This Special Report examines some interesting expenditures made by CoB Dean Harold Doty in the fall of 2004. The screen below shows one of Doty's AmEx Corporate Account Statements from the fall of 2004.



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**
www.americanexpress.com/checkyourbill

Prepared For: **D HAROLD DOTY
UNIV OF SOUTHERN MS**

Account Number: [REDACTED] Closing Date: **09/26/04**

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]

**Balance Please Pay By
Due \$ 10/18/04**

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 10/18/04 to avoid delinquency charge.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity Date reflects either transaction or posting date

Date	Description	Reference Code	Amount \$
09/09/04	PAYMENT RECEIVED ACH - THANK YOU	09/09	-1,205.78
08/30/04	USNEWS.COM ONLINE STWASHINGTON DC 0000-0830 INFORMATION RETRIEVAL \$ 08/30/04 INFORMATION RETRIEVAL \$		✓ 29.90
09/14/04	SOUTHERN MISS TICKETMISSISSIPPI MS 2243590 09/13/04	0002243590	✓ 120.00
09/23/04	NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122107791412 09/21 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES MINNEAPOLIS MN FROM HATTIESBURG MISS TO MEMPHIS TN CARRIER CLASS NW LR TO TAMPA FL NW LR TO MEMPHIS TN NW LR TO HATTIESBURG MISS NW LR	0600020000	✓ 241.20
09/23/04	AMER ASSEM OF COLLEGS148728481 MO 77570014 BUSINESS SECRETARIAL 09/22/04 BUSINESS SECRETARIAL	00077570014	✓ 695.00

The Statement of Account above contains expenses related to an AACSB meeting, along with an "information retrieval" charge from *U.S. News & World Report*.

One of the remaining charges, \$120.00, appears to be a September 2004 purchase of of Southern Miss tickets. Does this represent the purchase of football tickets? A football season ticket package? Are these symphony tickets?

As the insert below, taken from “Doty on the Move,” indicates, Doty was reimbursed about \$300 for expenses relating to his trip to New Orleans for the New Orleans Bowl.

12 Months of Doty’s Travel, July 2004–June 2005

Date	Place	Purpose	“Spent”	Reimbursed
July 2004	Myrtle Beach	Southern Bus Admin Assoc Summer Meeting	\$1,067.61	\$1,067.61
August 2004	Pensacola	Meet with BAC member	\$ 170.61	\$ 170.61
August 2004	New Orleans	AoM Annual Meetings	\$ 778.03	\$ 778.03
October 2004	Memphis	Meet with Gene Carlisle and	\$ 104.04	\$ 104.04
October 2004	Tucson, AZ	Attend AUBER Conference	\$1,102.76	\$1,102.76
October 2004	Tampa	Attend AACSB Strategic Mgt Seminar	\$1,454.88	\$1,454.88
November 2004	Las Vegas	Attend AACSB Bus Accred Seminar	\$ 688.63	\$ 688.63
December 2004	New Orleans	Attend USM Bowl Game	\$ 295.59	\$ 295.59
January 2005	New Orleans	“How to Recruit Grad Students” Seminar	\$ 865.42	\$ 865.42
February 2005	Orlando	AACSB Dean’s Conference	\$1,722.10	\$1,722.10
March 2005	Chicago	Attend AACSB Elder B School	\$1,718.80	\$1,718.80

Sources tell investigators that Doty traveled to the 2003 Liberty Bowl in Memphis. It is possible that reimbursement information for that trip may exist in the paperwork that is still being processed by usmpride.com investigators.