Special Report

Bo on the Run

New <u>reports concerning</u> USM historian Chester "Bo" Morgan and the publication of USM's centennial history, *Treasured Past, Golden Future*, have been <u>a popular feature</u> here at USMNEWS.net in recent days. These reports indicate that Morgan took a leave of absence from Delta State University in 2008 in order to move to USM (for one year) and work on the centennial history. USM contracted to pay Morgan his DSU salary, plus a year's worth of housing and meals. USM also contracted to provide Morgan with travel expenses, while the University Press of Mississippi (UPoM) added a 5% royalty (on net sales) for Morgan.

Date	August	14, 2008	Name	Chester "Bo" Morgan Faculty, Statt, Pt.						
Phone #	601-266-50	01	E-Mail		@usm.edu					
USM Empl#			Dept Name	President'						
SS# (Student)				o Travel File	d (if yes, attaci	h copy)		Yes (or) I	No	
Dept Box #	5001		Submitter	Polty Odom						
Location	Augusta, GA	\					Accompanied	By:		
Purpose of trip:	Presentatio									
Title of Meeting:	T	2008 S	t. George Tu	cker Society N	deeting					
				MEALS AND	LODGING					
Date	8/7/08	8/8/88	8/9/08							
Breakfast										
Lunch										
Dinner									****	
Total Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Lodging		\$ 146.77				NAME OF TAXABLE PARTY.		N PARAGETERISE	\$	440.31
	Note: for	additional day	rs, use tab TV	pg2		WERE STATE	al olal Meal	A Code of	2	440.31
September 1975 and	(A SECTION ASSESSED	38 5 Broken Carlo	and works IB	AVELBYPENS	DNAL VEHICLE	ACCOUNT OF THE	A Marking Co.	office core	CONTRACTOR OF THE PERSON OF TH	AMOUNT OF THE PARTY OF
	ou use a Unive	rsity vehicle? om - City, Sta	168 (DI) NO	-24 Marie 102	To - City, Stat	*SAMORORS	Miles	Rate	TOT	AL.
Date 8/6/08	Cleveland		100	Atlanta, G			420	0.585		245.70
8/7/08	Atlanta, G			Augusta,			142	0.585		83.07
8/10/08	Augusta, C			Hattiesbur			525	0.585		307.13
Note: for more mis			rin Mileage /			TOPLY	exel By Pers			635.90
Note: for more mil	caro, use cumer	THE PIUCE I	EAVEL BY PUBL	IC CARRENNY	hutele Aktorn	ica Trata setc).		STREET, SOR	EX SEC	NAMES CONTROL
Date			000			To		Mode	Ticks	et Amt
	1									
Note: for additions	I Public Carrier	rs, use tab TV	pg2		**************************************	7271mil	le exeluence	blic Caviner	\$.	-
Note: for addition	STATE SANDANG	rs, use tab TV	EREXPERSES:	(Lor additional	other expenses	applications.	从 是是有一种	blic Caknet	CHECKED.	
48.508649-74	l Public Carrier	rs, use tab TV	Date	Hoy additional	Place Wher	are lob (Nos e Expenses We	从 是是有一种	blic Caurier	HONE	Amount
Registration Foos	- Hem	RTO-FARSISS	EREXPERSES:	Augusta,	Place Wher	applications.	从 是是有一种	die Gener	\$	Amount 185.00
Registration Fors	Item	oox	Date	Augusta, (Place Wher	applications.	从 是是有一种	blic Calerier	\$ \$	Amount 185.00
Registration Fors Select an expense Select an expense	Item from drop down t	oox oox	Date	Augusta, (Place Wher	applications.	从 是是有一种	blick akriek	\$ \$	Amount 185.00
Registration Fors Select an expense Select an expense Select an expense	Item from drop down to from drop down to from drop down to	SOX	Date	Augusta, (Place Wher	applications.	从 是是有一种	Dic Carrier	S S S	Amount 185.00
Registration Foes Select an expense Select an expense	Item from drop down to from drop down to from drop down to	SOX	Date	Augusta, (Place Wher	applications.	从 是是有一种	blic Catric	S S S S	Amount 185.00
Registration Foos Solect an expense Solect an expense Solect an expense Solect an expense Solect an expense	Item from drop down b from drop down b from drop down b from drop down b	DOX DOX DOX	Date 8/7-10/08	Augusta,	Place Wher	e Expenses We	e Incurred		\$ \$ \$ \$	Amount 185.00
Registration Fors Select an expense Select an expense Select an expense Select an expense ADVANCE R	Item from drop down b	oox oox Yes (or)	Date 8/7-10/08		Place Wher	e Expenses We	e Incurred		\$ \$ \$ \$ \$	Amount 185.00 - - - - 185.00
Registration Fors Solect an expense Solect an expense Solect an expense Solect an expense ADVANCE R	from drop down b from drop down b from drop down b from drop down b from drop down b	oox oox Yes (or)	Date 8/7-10/08		Place Wher	e Expenses We	e lacurred	ters associated	\$ \$ \$ \$ \$ \$	Amount 185.00 185.00 1,261.21
Registration Foss Select an expense Select an expense Select an expense Select an expense ADVANCE R	Item from drop down b from drop down b from drop down b from drop down b ECEIVED?	ook ook Yes (or)	Date 8/7-10/08	r er Next Higher	Place Wher GA	e Expenses We	Total Co	VEX. 18 19 00 all for TV pg2	\$ \$ \$ \$ \$ \$	Amount 185.00 - - - - 185.00
Registration Foos Select an expense Select an expense Select an expense Select an expense ADVANCE R Em Print Sig	Item from drop down to from d	oox oox oox Yes (or) I	Date 8/7-10/08	r er Next Higher	Place Wher	e Expenses We	Total for Mu	to this page of all for TV pg2 ts Trip Mileage	\$ \$ \$ \$ \$ \$ \$ \$	Amount 185.00 185.00 1,261.21
Registration Foos Select an expense Select an expense Select an expense Select an expense ADVANCE R Em Print Sig. Ches	Item from drop down to from d	ook ook ook ook	Date 8/7-10/08	r er Next Higher	Place Wher GA	e Expenses We	Total for Mu	of this page of the trip Mileage us Related Exp	\$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 185.00
Registration Foos Select an expense Select an expense Select an expense Select an expense ADVANCE R Em Print Sig. Ches	Item from drop down to from d	ook ook ook ook	Date 8/7-10/08	r or Next Higher Print Signatus	Place Wher GA Expension of Auto- Expension of Auto- re Name below	e Expenses We	Total for Mu Total AL	MARCHESTON all for this page of all for TV pg2 til Trip Mileage usRelated Exp L EXPENSES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 185.00 185.00 1,261.21
Registration Foos Select an expense ADVANCE R Em Print Sig. Chas	Item from drop down to from d	ook ook ook ook	Date 8/7-10/08	r er Next Higher	Place Wher GA Expension of Auto- Expension of Auto- re Name below	e Expenses We	Total for Mu Total AL	of this page of the trip Mileage us Related Exp	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 185.00
Registration Focs Select an expense Ches Ches Select an expense Select an expense ADVANCE R Print Sig Ches Select an expense Select an e	Item Trom drop down b From drop down b ECEIVED? December By Common drop By Commo	DOOK DOOK Yes (or) 1	Date 8/7-10/08	r or Next Higher Print Signatus	Place Wher GA Expension of Auto- Expension of Auto- re Name below	e Expenses We	Total for Mu Total AL LE	MARCHESTON all for this page of all for TV pg2 til Trip Mileage usRelated Exp L EXPENSES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 185.00
Registration Foot Select an expense Select an expense Select an expense Select an expense Select an expense ADVANCE R Em Print Sig Chess Spensored Pre (If restrict	Item from drop down to from drop down to from drop down to ECEIVED? A Down The Marine A Down The Add Th	Yes (or) 1 Was do Date (17) 277	Date 8/7-10/08	or Next Higher Print Signatu Sign & E	Place Wher GA Expension of Auto- Expension of Auto- re Name below	e Expenses We	Total for Mu TOTAL AL TOTAL 8	of this page of this page of this page of Trip Mileage us Related Exp LL EXPENSES SS ADVANCE	5 5 5 5 5 5 5 5 5 5 5	185.00
Registration Foot Select an expense Select an expense Select an expense Select an expense Select an expense ADVANCE R Em Print Sig Chess Spensored Pre (If restrict	Item from drop down to from drop down to from drop down to ECEIVED? A Down The Marine A Down The Add Th	Yes (or) 1 Was do Date (17) 277	Date 8/7-10/08	or Next Higher Print Signatu Sign & E	Place Wher GA Expension of Auto- Expension of Auto- re Name below	e Expenses We	Total for Mu TOTAL AL TOTAL AL TOTAL AL MAX RE	of this page of a for this page of a for TV pg2 the Trip Milesge usRelated Exp. LEXPENSES SS ADVANCE REIMBURSED	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	185.00
Registration Fors Select an expense The Select an expense Select an expense Select an expense Charteleton Select C	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Yes (or) 1 A Date 777	Date 87-10/08	o w Next Higher or Next Higher of Signatus Sign & E	Place Wher GA Place Wher The Control of the Contr	te Expenses We	Total for Mu TOTAL AL TOTAL AL AMAX REI	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21
Registration Fees Select an expense ADVANCE R Print Sign Spensord Pre (Version CHARTFIELD INFO ACCOUNTING	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Was do Date (17) 277	Date 8/7-10/08	or Next Higher Print Signatu Sign & E	Place Wher GA Expension of Auto- Expension of Auto- re Name below	te Expenses We	Total for Mu TOTAL AL TOTAL AL TOTAL AL MAX RE	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21
Select as expense Select an expense Select an expense Select an expense Select an expense Em Print Sig Signature Signature Signature Signature CHARTFIELD INFO ACCOUNTING	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Yes (or) 1 A Date 777	Date 87-10/08	o w Next Higher or Next Higher of Signa & E. Sign & E.	Place Wher GA Place Wher The Control of the Contr	te Expenses We	Total for Mu TOTAL AL TOTAL AL AMAX REI	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21
Registration Fees Registration Fees Select an expense The select an expense Select an expense Select an expense Charteleton Select CHARTFIELD INFO CHARTFIELD INFO CHARTFIELD INFO CHARTFIELD INFO	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Yes (or) 1 A Date 777	Date 87-10/08	o w Next Higher or Next Higher of Signa & E. Sign & E.	Place Wher GA Place Wher The Control of the Contr	te Expenses We	Total for Mu TOTAL AL TOTAL AL AMAX REI	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21
Registration Foss Solect an expense Solect an expense Solect an expense Solect an expense ADVANCE R Em Print 38 CHARTFIELD BNFO CHARTFIELD BNFO ACCOUNTING	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Yes (or) 1 A Date 777	Date 87-10/08	o w Next Higher or Next Higher of Signa & E. Sign & E.	Place Wher GA Place Wher The Control of the Contr	te Expenses We	Total for Mu TOTAL AL TOTAL AL AMAX REI	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21
Registration Foss Solect an expense Solect an expense Solect an expense Solect an expense ADVANCE R Em Print 38 CHARTFIELD BNFO CHARTFIELD BNFO ACCOUNTING	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Yes (or) 1 A Date 777	Date 87-10/08	o w Next Higher or Next Higher of Signa & E. Sign & E.	Place Wher GA Place Wher The Control of the Contr	te Expenses We	Total for Mu TOTAL AL TOTAL AL AMAX REI	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21
Registration Foss Solect an expense Solect an expense Solect an expense Solect an expense ADVANCE R Em Print 38 CHARTFIELD BNFO CHARTFIELD BNFO ACCOUNTING	Hem Item from drop down Item from drop down Item from drop down Item from drop down Item from drop from dr	Yes (or) 1 Yes (or) 1 A Date 777	Date 87-10/08	o w Next Higher or Next Higher of Signa & E. Sign & E.	Place Wher GA Place Wher The Control of the Contr	te Expenses We	Total for Mu TOTAL AL TOTAL AL AMAX REI	and for this page otal for TV pg2 otal for TV pg2 otal for TV pg2 susRelated Ex- LL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 185.00 1.281.21 1,261.21

The insert above is an Aug-2008 travel voucher signed by then-USM president Martha Saunders, who acted as Morgan's benefactor, using taxpayer and student funds, during the production of *Treasured Past, Golden Future*. This particular voucher indicates that Morgan travelled to Augusta, Georgia, in order to attend the 2008 <u>St. George Tucker Society</u> Meeting. The voucher states that Morgan was to present his research at this

particular meeting. In addition to \$440.31 in lodging and meals, Morgan's trip consumed \$635.90 in transportation and another \$185 in registration fees. The total bill to USM for this Aug-2008 trip was \$1,261.21.

ONI.	October 17, 2008		Name	MISSISSIPPI - EMPLOYEE TRAVEL VOU-					Faculty, S Student	Start, Pt,
Phone #	266-5001	, 2000	E-Mail	bo.morgan@usm.edu						
USM Empl#	266-3001	·		President's Office						
SS# (Student)				to Travel Filed (if yes, attach copy) Yes (or)					No	
Dept Box #	Box 5001			Polly Odom		,				
Location	New Orleans	s. LA	Loubintite	Accompanied By:						
			drop down h	Irop down box						
Purpose of trip:	Solect a pul		Historical Ass		ıal Meeting		1			- 1
Title of Meeting:	<u> </u>	Souther B	ALL COLUMN TOO	MEALS AND			<u> </u>			
Date	10/10/08	10/11/08	T :	MEALS AND	LODGING	T	1	T	1000000	
Breakfast	10/10/00	\$ 9.33	 							**************************************
Lunch		0.00	 							***************************************
Dinner	\$ 15.91		 					 		****
Total Meals	\$ 15.91	\$ 9.33	s -	s -	\$ -	\$ -	\$ -	\$ -	\$	25.24
Lodging	\$ 176.59	0.00	<u> </u>	<u> </u>	<u> </u>		T		\$	176.59
Lougang		additional da	s, use tab TV	ng?			A OUNG	is & Lodging	5	201.83
	CONTRACTOR CONTRACTOR		BOND THE SELECT	AVEISNYSSEED	CHALL PERIOD	CONTRACTOR OF THE	A son the a	Application of the second	SEN ASSES	SECTION S
Did yo	u use a Unive	rsity vehicle?	Yes (or) No	Se sulta to	confirm pub	ege with A	DOC PRONTES	гретие сен	Hog	
Date		om - City, Sta			To - City, Stat	c	Miles	Rate	TOTAL	L
10/10-11/08	Hattiesburg	g, MS		New Orlea	ans, LA & ret	urn	222 .	0.585	_	129.87
								N/A	\$	
								N/A	\$	-
Note: for more mile	age, use either	tab Multi T	rip Mileage (o	r) TV pg2	10 TO 10	Hatal	rmel By Pa	count Tehicle		129,87
	TANK LOSE	ASSESSED AND THE	WESTGER	IC CANDIER A	toda a skrive.	Bara Branda (arti)	NAT PROPERTY.	Mode	Ticket	A THE REAL PROPERTY.
Date		Fr	om			То		111000	LICKCI	73114
Date		Fr	om			10		111000	I JOKOL	
Jota: for additional	Public Carrier	e nee tah TV	ng?				Jes ve (1847)	ald CL Grace		
Jota: for additional	Control of the Control	e nee tah TV	pg2	(CETENCIO)	o thosas gronnes		PART CA	ald CL Grace	S	inount
Note: for additional	Public Carrier Item	e nee tah TV	pg2 Date		Place Wher		PART CA	ald CL Grace	S	- Newtonia
Note: for additional	Control of the Control	e nee tah TV	pg2 Date 10/10-11/08	New Orlea	Piace Wher		PART CA	ald CL Grace	S	nount
Note: for additional	Item	s, use tab TV	Pg2 Date 10/10-11/08 10/10-11/08	New Orlea	Piace Wher ans	e Expenses W	Phriade Concerned	ald CL Grace	S Ai	inount 25.00
Note: for additional	Item	s, use tab TV	pg2 Date 10/10-11/08	New Orlea	Piace Wher	e Expenses W	Phriade Concerned	ald CL Grace	S Ai S	25.00 30.00
Note: for additional Registration Fees Parking Tips (baggage hand Select an expease fi	Item	s, use tab TV	Pg2 Date 10/10-11/08 10/10-11/08	New Orlea	Piace Wher ans	e Expenses W	Phriade Concerned	ald CL Grace	\$ \$ \$ \$	25.00 30.00 9.00
Note: for additional	Item	s, use tab TV	Pg2 Date 10/10-11/08 10/10-11/08	New Orlea	Piace Wher ans	e Expenses W	Phriade Concerned	ald CL Grace	\$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Registration Fees Parking Tips (baggage hand Select an expense fi	Item	s, use tab TV	pg2 Date 10/10-11/08 10/10-11/08	New Orlea	Piace Wher ans	e Expenses W baggage ha	ndling)	ald CL Grace	\$ Ai \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Registration Fees Parking Tips (baggage hand Select an expease fi	Item	s, use tab TV	pg2 Date 10/10-11/08 10/10-11/08	New Orles New Orles New Orles	Place When ans ans ans (not only	e Expenses W baggage ha	ndling)		\$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Registration Fees Parking Tips (baggage hand Select an expense fi Select an expense fi ADVANCE RE	Item lling-\$1 per bag) from drop down b from drop down b	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles	Place When ans ans ans (not only	e Expenses W baggage ha	ndling)	ability contacts and the contact of	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Registration Fees Parking Tips (buggage hand Select an expease fi Select an expease fi ADVANCE RE	Item ling-\$1 per bag) rom drop down b rom drop down b rom drop down b	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles ror Next Bligher	Place Where and	baggage ha	ndling)	athing a control of the page Total for TV pg2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00 - - - 64.00 395.70
Note: for additional Registration Fccs Parking Tips (baggage hand Select an expense fi ADVANCE RE Enp Print Sign	Item ling-\$1 per bag) rom drop down b rom drop down b rom drop down b rom drop down b	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles ror Next Bligher	Place When ans ans ans (not only	baggage ha	ndling)	otal for TV pg2 full Trip Mileage	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Registration Fccs Parking Tips (baggage hand Select an expense fi ADVANCE RE Enp Print Sign	Item ling-\$1 per bag) rom drop down b rom drop down b cetveb? cetveb?	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles r or Next Bigher Print Signatur	Place Wher ans ans ans (not only Espesditure Aut	baggage ha	ndling) Total for k	abricación de la constante de	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00 - - - 64.00 395.70
Note: for additional Registration Fees Parking Tips (buggage hand Select an expense fi Select an expense fi ADVANCE RE Emp Print Sige Chest	Item Iling-\$1 per bag) rom drop down b rom drop down b rom drop down b CEIVED? Signature Signature Name bel per "Bo" Morgan	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles The Orles New Orles New Orles The Or	Piace Wher and	baggage ha	re Incurred Indling) Total for Notal for TOTAL A	otal for this page full trip Mileage Bus Related Exp ALL EXPENSES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Registration Fees Parking Tips (buggage hand Select an expense fi Select an expense fi ADVANCE RE Emp Print Sige Chest	Item ling-\$1 per bag) rom drop down b rom drop down b cetveb? cetveb?	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles The Orles New Orles New Orles The Or	Place Wher ans ans ans (not only Espesditure Aut	baggage ha	re Incurred Indling) Total for Notal for TOTAL A	abricación de la constante de	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00 - - - 64.00 395.70
Registration Fees Parking Tips (baggage hand Select an expease fi Select an expease fi ADVANCE RE Enp Print Sign Chest Sign Supassered Preg.	Item Iling.\$1 per bag; from drop down b	s, use tab TV	Pg2 Date 10/10-11/08 10/	New Orles New Orles New Orles The Orles New Orles New Orles The Or	Piace Wher and	baggage ha	re Incurred Inding) Total for M Yotal for TOTAL L	otal for this page full trip Mileage Bus Related Exp ALL EXPENSES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00 - - - 64.00 395.70
Note: for additional Registration Fees Parking Tips (buggage hand Select an expense fi ADVANCE RE Emp Print Sign Chest Sponsered Free (f restricte	Item Iling.\$1 per bagi rom drop down b rom dr	S, use tab TV	Pg2 Date 10/10-11/08 10/	New Orlea New Or	Piace Wher and	baggage ha	re Incurred ndling) Total for M Yotal for TOTAL A	ability and a second of the se	S S S S S S S S S S S S S S S S S S S	25.00 30.00 9.00
Registration Fees Parking Tips (baggage hand Select an expease fi Select an expease fi ADVANCE RE Enp Print Sign Chest Sign Supassered Preg.	Item Iling.\$1 per bagi rom drop down b rom dr	S, use tab TV	Date 10/10-11/08 10/10-11/08 10/10-11/08 Chal	New Orlea New Or	Place Wher and	baggage ha	re Incurred ndling) Total for M Yotal for TOTAL A	ability of this page Total for this page Total for this page BusRelated ExpanLL EXPENSES ADVANCE L. REIMBURSED	S	25.00 30.00 9.00
Registration Fees Parking Tips (baggage hand Select an expease fis Select an expease fix ADVANCE RE Emp Print Sign Chest User Sign Sponsered Freg (ff restricte CHARTFIELD INFO	Item Iling.\$1 per bagi rom drop down b rom dr	S, use tab TV	Date 10/10-11/08 10/10-11/08 10/10-11/08 Chal	New Orlea New Or	Place Wher and	baggage ha	re Incurred ndling) Total for M Yotal for TOTAL A	otal for this page Total for TV pg2 fulti Trip Mileage BusRelated Exp ALL EXPENSES LESS ADVANCE	S	25.00 30.00 9.00
Registration Fees Parking Tips (baggage hand Select an expease fis Select an expease fix ADVANCE RE Emp Print Sign Chest User Sign Sponsered Freg (ff restricte CHARTFIELD INFO	Item ling \$1 per bag) rom drop down b rom belg r "Bo" Morgan r Mare above Adon Sig d - send to Box 31.	S, use tab TV	Date 10/10-11/08 10/10-11/08 10/10-11/08 Chal	New Orlea New Or	Place Wher and	baggage ha	re Incurred ndling) Total for M Yotal for TOTAL A	otal for this page Total for this page Total for this page ALL EXPENSES ESS ADVANCE REIMBURSED EIMBURSED AMT DUE USM	S	25.00 30.00 9.00
Registration Fees Parking Tips (buggage hand Select an expease fi Select an expease fi ADVANCE RE Emp Print Sign Chest Sponsered Freg (if restricts CHARTFIELD INFO	Item ling \$1 per bag) rom drop down b rom belg r "Bo" Morgan r Mare above Adon Sig d - send to Box 31.	Yes for 1	Pg2 Date 10/10-11/08 10/10-11/08 10/10-11/08 10/10-11/08	New Orles New Or	Piace Wher and	baggage ha	re Incurred Indling) Total for M Total fo	otal for this page Total for this page Total for this page ALL EXPENSES ESS ADVANCE REIMBURSED EIMBURSED AMT DUE USM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Processor September Septe	Item ling \$1 per bag) rom drop down b rom belg r "Bo" Morgan r Mare above Adon Sig d - send to Box 31.	Yes for 1	Pg2 Date 10/10-11/08 10/10-11/08 10/10-11/08 10/10-11/08	New Orles New Or	Piace Wher and	baggage ha	re Incurred Indling) Total for M Total fo	otal for this page Total for this page Total for this page ALL EXPENSES ESS ADVANCE REIMBURSED EIMBURSED AMT DUE USM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Registration Fees Parking Tips (baggage hand Select an expease fix ADVANCE RE Emp Print Sign Chest Sign Sponsered Freg (If restricts CHARTFIELD INFO ACCOUNTING I	Item ling \$1 per bag) rom drop down b rom belg r "Bo" Morgan r Mare above Adon Sig d - send to Box 31.	Yes for 1	Pg2 Date 10/10-11/08 10/10-11/08 10/10-11/08 10/10-11/08	New Orles New Or	Piace Wher and	baggage ha	re Incurred Indling) Total for M Total fo	otal for this page Total for this page Total for this page ALL EXPENSES ESS ADVANCE REIMBURSED EIMBURSED AMT DUE USM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Processor September Septe	Item ling \$1 per bag) rom drop down b rom belg r "Bo" Morgan r Mare above Adon Sig d - send to Box 31.	Yes for 1	Pg2 Date 10/10-11/08 10/10-11/08 10/10-11/08 10/10-11/08	New Orles New Or	Piace Wher and	baggage ha	re Incurred Indling) Total for M Total fo	otal for this page Total for this page Total for this page ALL EXPENSES ESS ADVANCE REIMBURSED EIMBURSED AMT DUE USM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00
Note: for additional Processor September Septe	Item ling \$1 per bag) rom drop down b rom belg r "Bo" Morgan r Mare above Adon Sig d - send to Box 31.	Yes for 1	Pg2 Date 10/10-11/08 10/10-11/08 10/10-11/08 10/10-11/08	New Orles New Or	Piace Wher and	baggage ha	re Incurred Indling) Total for M Total fo	otal for this page Total for this page Total for this page ALL EXPENSES ESS ADVANCE REIMBURSED EIMBURSED AMT DUE USM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 30.00 9.00

The insert above pertains to an Oct-2008 trip by Morgan to New Orleans in order to attend the Southern Historical Association Meeting. No "purpose" is provided by Morgan, although one would suspect that presenting something at the meeting was the purpose of the trip. This particular trip ran up a lodging and meals tab of \$201.83. This combined with \$129.87 in transportation expenses and another \$64 in incidentals and registration fees to produce a total of \$395.70. This second trip brings the travel expense total for Morgan to \$1,656.91.

The final trip covered in this report concerns a March-2009 visit to Jackson for the Mississippi Historical Society meeting. The travel voucher for this trip is inserted below.

Date			THER	Chasta	r "Bo" N	lorgan			Faculty, S	taff, Pl,
Date		24, 2009	Name						Student	
Phone #	266-5001		E-Mail		@usm.edu	1				
USM Empl#			Dept Name	President to Travel File	s Office	L consid	Yes			
SS#				o Travel File	d (if yes, attac	и соруј		162		
Dept Box #	Jackson, MS	,	Submitter				Accompanied	By:		
Location			tal and rata	info to Trave	Voucher		recompanies			
Purpose of trip:	Conference			Society Annua			!			
Title of Meeting:		Mississib	pr ristorica:	•						
	1 2/5/00	3/6/09		MEALS AND	LODGING					
Date	3/5/09	3/6/09	ļ	 						
Breakfast										
Lunch				 					3888	
Total Meals	- s	\$ -	s ·	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Lodging	\$ 99.54	\$ 99.54	T	1	-				\$	199.08
	Motor for	additional day	e use toh TV	/ ng2	<u> </u>	OF THE SALE	Total Meals	& Lodging	5	199.08
ingle cherrical lesses	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	AND DESCRIPTION ASSESSMENT	organization of	AVEL BY BERS	DRAL VEHICLE	ALTON CONTRACTOR OF THE PARTY	1 March 2 1 W 1220	CONTRACTOR AND	alsosses.	
Did	you use a Unive	rsity vehicle?	Yes (or) No	Be sure to	confirm mile	age with Re	nd McNally I	oforte som	ing	
Date		om - City, Sta		1	To - City, Stat	c	Miles	Rate	TOTAL	,
3/5-7/09	Hattiesbur	g, MS		Jackson,	MS & Return		180	0.550		99.00
								N/A	\$	-
								N/A	\$	-
Note: for more m	ileage, use either	tab Multi Ti	rip Mileage (or) TV pg2	编数的流流	Jota T	avel By Pers	pal Véhicle	S	99.00
本語が出る。	企业的扩张的关系	MERCH TOTAL	EAVELSEY FUE	LIC CARRIERS	lode # Airlare,	Her (color etc.)	表现的问题的特殊	Mode		11-11-11-11
Date		Fr	om			To		Mode	Ticket.	Amı
								-		•
					COLOR DATA DE COLOR D	diversity of the same of the s		Participant of the		
Note: for addition	al Public Carries	rs, use tab TV	pg2		Rosel Co.	a Me Alabah	Travel By tu	DUCAGOTTIET	2	Course Sail
A SOURCE LAND AND ADDRESS.	Item	MRCROWNS DIN	Date	Trar management	Place Wher	e Expenses Wei	re Incurred		A	nount
Registration Fees	****		3/5-7/09	Jackson.						
	Control of the Contro				MS				\$	120.00
Scient an expense		OX	0/0-1/00	Jackson,	MS				\$	120.00
Select an expense	from drop down b		0/0-1/00	Jackson	MS			***************************************		120.00
	from drop down b	юх	0/0-1/00	Jackson,	MS				s	120.00
Select an expense	e from drop down b from drop down b	oox oox	30-1700	Jackson,	MS				\$	-
Select an expense	from drop down b	oox oox	33-1705	Jackson,	MS				\$ \$ \$	-
Select an expense	e from drop down b from drop down b from drop down b	90X 90X		Jackson	MS		f (Tetal Oil)ti Espenso	\$ \$ \$ \$	-
Select an expense Select an expense	e from drop down to from drop down to from drop down to RECEIVED?	yes (or)(1	10)					PEREXISERS	\$ \$ \$ \$	120.00
Select an expense Select an expense ADVANCE F	e from drop down to from drop down to from drop down to RECEIVED?	yes (or)(1	No.)	avel appropressa	in three and acce	inte Work &	Total	al for this page	\$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F	e from drop down to from drop	Yes (or)(1	No.)	avel axpegses a	ne true and acc. Expenditure Aut	inte Work &	Tota Te	al for this page otal for TV pg2	\$ \$ \$ \$ \$ \$ \$	120.00
Select an expense Select an expense ADVANCE F	e from drop down to from from from from from from from fro	Yes (or)(1	No.)	avel axpegses a	in three and acce	inte Work &	Total Total for Mul	al for this page otal for TV pg2 Iti Trip Mileage	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F	e from drop down be from drop down be from drop down be from drop down by the from drop down between the from the from drop down drop drop drop drop drop drop drop drop	yox yox Yes (or)(1	No.)	avel axpegses a	ne true and acc. Expenditure Aut	inte Work &	Tota Total for Mul Total for B	al for this page otal for TV pg2 Iti Trip Mileage usRelated Exp	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00
Select an expense Select an expense ADVANCE F EI Print St Che Cluster	e from drop down be from drop down be from drop down be from drop down by the from drop down drop drop drop drop drop drop drop drop	yox yox Yes (or)(1	No.)	ir or Next Higher Print Signatu	To true and acc. Expenditure Aut re Name below 3.15.	inte Work &	Total Total for Mul Total for B TOTAL AL	al for this page olal for TV pg2 Ili Trip Mileage usRelated Exp IL EXPENSES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00
Select an expense Select an expense ADVANCE F EI Print St Che Cluster	e from drop down be from drop down be from drop down be from drop down by the from drop down between the from the from drop down drop drop drop drop drop drop drop drop	yox yox Yes (or)(1	No.)	ir or Next Higher Print Signatu	ne true and acc. Expenditure Aut	inte Work &	Total Total for Mul Total for B TOTAL AL	al for this page otal for TV pg2 Iti Trip Mileage usRelated Exp	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00
Select an expense Select an expense ADVANCE F Print Si Che Chester	e from drop down to from drop	yox yox Yes (or)(1	No.)	ir or Next Higher Print Signatu	To true and acc. Expenditure Aut re Name below 3.15.	inte Work &	Total Total for Mul Total for B TOTAL AL LE	al for this page otal for TV pg2 Ili Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an ex	e from drop down to from drop	Yes (or)(1) Yes (or)(1) Alaylog A Date	No.)	ir or Next Higher Print Signatu	To true and acc. Expenditure Aut re Name below 3.15.	inte Work &	Total Total for Mul Total for B TOTAL AL LE	al for this page olal for TV pg2 Ili Trip Mileage usRelated Exp IL EXPENSES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an ex	e from drop down to from drop drop down to from drop drop drop down to from drop drop drop drop drop drop drop drop	Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1)	Vo)	acalentesesses for or Next Higher Print Signatus	To true and acc. Expenditure Aut re Name below 3.15.	inte Work &	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL F	al for this page otal for TV pg2 lii Trip Mileage usRelated Exp L EXPENSES SS ADVANCE REIMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an ex	e from drop down to from drop drop drop drop drop drop drop drop	Yes (or)(1) Yes (or)(1) Alaylog A Date	Vo)	acalentesesses for or Next Higher Print Signatus	To true and acc. Expenditure Aut re Name below 3.15.	inte Work &	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL F	al for this page otal for TV pg2 Ili Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F E Print Si Che Until Sponsored Fr (If restrict	e from drop down to from drop drop drop drop drop drop drop drop	Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1)	Vo)	acalentesesses for or Next Higher Print Signatus	To true and acc. Expenditure Aut re Name below 3.15.	inte Work &	Total for Mul Total for B TOTAL AL LE TOTAL F	al for this page otal for TV pg2 III Trip Mileage usRelated Exp L EXPENSES SS ADVANCE REIMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F Frint St Che Clutter Sponsored Fr (If restrict	e from drop down to from drop drop down to from drop drop drop drop drop drop drop drop	Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1)	Vo)	acalentesesses for or Next Higher Print Signatus	To true and acc. Expenditure Aut re Name below 3.15.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F EI Print St Che Clarific S Sponsored Pr (If restri	e from drop down to from drop	Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1) Yes (or)(1)	Vo)	acalentesesses for or Next Higher Print Signatus	To true and acc. Expenditure Aut re Name below 3.15.	iget (1988)	Total for Mul Total for B TOTAL AL LE TOTAL F	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select Accounting Select an expense Select Accounting Select Accou	e from drop down to from drop	Yes (or)(1) Yes (or)(1)	Cha	Frint Signatu Sign & L	te free and acc Expenditure Aut re Name below 3 · 25 °.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F E Print St Che Chartes S Sponsored Pr (t) reatr CHARTFIELD INFO ACCOUNTING	e from drop down to from drop	Yes (or)(1) Yes (or)(1)	Cha	Frint Signatu Sign & L	te free and acc Expenditure Aut re Name below 3 · 25 °.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense Select an expense Select an expense Element Select	e from drop down to from drop	Yes (or)(1) Yes (or)(1)	Cha	Frint Signatu Sign & L	te free and acc Expenditure Aut re Name below 3 · 25 °.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F E Print St Che Chartes S Sponsord Pr (t) reatr CHARTFIELD INFO ACCOUNTING	e from drop down to from drop	Yes (or)(1) Yes (or)(1)	Cha	Frint Signatu Sign & L	te free and acc Expenditure Aut re Name below 3 · 25 °.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F E Print St Che Chartes S Sponsord Pr (t) reatr CHARTFIELD INFO ACCOUNTING	e from drop down to from drop	Yes (or)(1) Yes (or)(1)	Cha	Frint Signatu Sign & L	te free and acc Expenditure Aut re Name below 3 · 25 °.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08
Select an expense Select an expense ADVANCE F E Print St Che Chartes S Sponsored Pr (t) reatr CHARTFIELD INFO ACCOUNTING	e from drop down to from drop	Yes (or)(1) Yes (or)(1)	Cha	Frint Signatu Sign & L	te free and acc Expenditure Aut re Name below 3 · 25 °.	iget (1988)	Total for Mul Total for Mul Total for B TOTAL AL LE TOTAL f	al for this page otal for TV pg2 III Trip Mileage usRelated Exp IL EXPENSES SS ADVANCE REIMBURSED IMBURSED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	120.00 418.08

The insert above covers lodging and meals of \$199.08, to go along with \$99 in transportation costs and another \$120 in registration fees. The total bill to USM for this trip was \$418.08, raising the total in this report to a stunning \$2,074.99 over just seven months. Of course, other questions remain. Was Morgan presenting work for *Treasured Past, Golden Future* at the Aug-2008 meeting in Augusta? If so, how was this possible since the contracts between USM and UPoM and USM and Morgan were not official until 18-Aug-2008, the date of Bob Pierce's letter (see links above)? That is *four days after* Morgan's departure for Augusta on 14-Aug-2008.

ALLOW TWO TO THREE WEEKS FOR PROCESSING BEFORE CONTACTING THE TRAVEL OFFICE

3/24/2009