## Special Report

## Doty on the Move An Investigative Series on CoB Travel

This "Special Report" continues 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 Dean Harold Doty (also Professor of Management) over the period from July 2004 through June of 2005.

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 Bldg B-School Dev, Marketing, and Brand Conf | \$1,718.80 | \$1,718.80 |
| April 2005 | Gulfport | BAC meeting/meet with editor of MS Business Journal | \$ 347.49 | \$ 347.49 |
| April 2005 | San Francisco | AACSB Conference | \$1,800.25 | \$1,800.25 |
| June 2005 | Ft. Lauderdale | Meet with BAC member | \$ 426.85 | \$ 426.85 |
| June 2005 | Long Beach, MS | Int, Trade Club, Business Ethics Meeting | \$ 196.20 | \$ 196.20 |
| June 2005 | Atlanta | Meet with BAC member | \$ 539.98 | \$ 539.98 |
| June 2005 | Memphis | Meet with BAC member | \$ 352.58 | \$ 352.58 |
| June 2005 | Toronto | AACSB Optimizing Teaching and Distance Learning Conference | \$1,267.34 | \$1,267.34 |
|  |  | Totals | \$14,899.16 | \$14.899.16 |

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[^0]:    Note: Employee Travel Voucher numbers for the travel above are, in no particular order, 34105, illegible/33790, 37635 (appears), illegible, 38247 (appears), 38266 (appears), 37634, 34744, 34104 (appears)/22774, 32041, illegible.

