


## Special Report

# Posey & Doty Hit the Beach

An Investigative Series on CoB Faculty Travel

This Special Report looks at a trip to Myrtle Beach made by Roderick Posey (Professor of Accounting) and CoB Dean Harold Doty in July of 2004. As the insert below shows, the pair traveled to South Carolina to attend the Southern Business Administration Association meeting.



**EMPLOYEE TRAVEL VOUCHER**

THE UNIVERSITY OF SOUTHERN MISSISSIPPI

**IMPORTANT! - SEE INSTRUCTION ON BACK**

Employee: Roderick Posey

Address: Box 5178  
Hattiesburg ms

Department Name: SAIS

Others On Trip: Harold Doty

Purpose and Place of Visit: Southern Business Administration Association  
Myrtle Beach, SC

The meals and lodging costs filed by Posey on his **Employee Travel Voucher** are presented below:

MEALS AND LODGING								Total
Date	7-11	7-12	7-13					
Departure Time	3:49 AM PM	AM-PM	2:00 AM PM	AM-PM	AM-PM	AM-PM	AM-PM	
Arrival Time	11:00 AM PM	AM-PM	6:00 AM PM	AM-PM	AM-PM	AM-PM	AM-PM	
Breakfast								
Lunch			11 00					11 00
Dinner	12 00	12 00						24 00
Lodging	108 90	108 90						217 80
Total Meals and Lodging								252 80

Posey's travel by personal and private carrier led to the costs shown in the table below:

**TRAVEL BY PERSONAL VEHICLE** (Did you use a University vehicle?  Yes  No)

Date	From	To	Miles
7-11-04	Hattiesburg	Gulfport Airport	68
7-13-04	Gulfport Airport	Hattiesburg	68

**TRAVEL BY PUBLIC CARRIER**

Date	From	To	Mode	Ticket Amount
7-11-04	Gulfport	Myrtle Beach, SC	Air	389 89
7-13-04	Myrtle Beach, SC	Gulfport		

Total Travel By Public Carrier: 389 89

ATTACHED EVIDENCE

The "Other Expenses" portion of Posey's **Employee Travel Voucher** shows a total of about \$330. That portion of Posey's voucher is inserted below:

OTHER EXPENSES				330.00
Item	Date	Place Where Expenses Were Incurred	Amount	
Registration Fees	7-11-04	Myrtle Beach, SC	195.00	
Tips (baggage handling)				
Taxi/Limousine	7-11, 7-12, 7-13	AP to Courtland; to Marriott; to Airport	114.00	
Parking/Tolls	7-13	Bullport Airport	21.00	
Car Rental				
Check Category of Travel			Report all expenditures, including expenses paid for with a travel advance.	Total Other Expenses
				330.00

The total for this trip to Myrtle Beach made by Posey in July of 2004 came to more than \$1,023, as the entries below indicate:

Total Other Expenses	330.00
Total Expenses	1023.68
MAXIMUM REIMBURSEMENT ALLOWED →	1023.68

Financing for this trip was complicated enough to involve five of the CoB's pots of money (see below).

Expense	
252.80	
510.00	
389.88	
195.00	
135.00	