



PENNSYLVANIA STATE CORRECTIONS OFFICERS ASSOCIATION

2421 North Front Street

Harrisburg, PA 17110-1110

(717) 364-1700 phone | (717) 364-1705 fax

1-866-GO-PSCOA (PA)

... *Patrolling the Toughest Blocks in the State* ...

*Roy Pinto, President*  
rpinto@pscoa.org

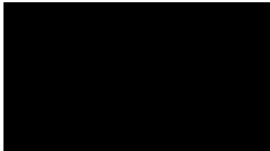
*Tim Walsh, Executive Vice President*  
twalsh@pscoa.org

*Robert Storm, Vice President*  
rstorm@pscoa.org

*Jason Bloom, Vice President*  
jbloom@pscoa.org

*John Chernavage, Secretary/Treasurer*  
jchernavage@pscoa.org

April 26, 2012



**RE: Appeal and Request for Information**

Dear Mr. Miller:

Your appeal to the State Board has been filed timely and accepted. Your request for information will be limited to those papers and documents which constitute the Trial Board record as outlined in Appendix B, Section 11(d).

Thank you,

John Chernavage  
Secretary/Treasurer, PSCOA

cc: PSCOA Judicial/Ethics Committee

**PA STATE CORRECTIONS OFFICERS ASSOCIATION**

**FORENSIC INVESTIGATION**

**Documents Considered**

- PSCOA general ledger
- Credit card statements from Commerce Bank and M&T Bank
- Credit card supporting receipts
- Employee time sheets/expense reports and supporting receipts
- Employee expense reports (other than for mileage)
- List of grievance committee meeting dates
- Minutes to labor management and union meetings
- Hotel stay listing compiled by PSCOA
- List of hotel bills paid for various individuals compiled by PSCOA
- EZ Pass reports
- Check-in and check out reports for correctional facilities
- Internally developed spreadsheet to calculate Hood's retroactive pay increase
- Internally developed spreadsheets to calculate annual pay increases for business agents for 2007 through 2010

March 23, 2012

**JOHN A. MILLER, LOCAL SI PINE GROVE IS BEING CHARGED WITH:**

Appendix B, Charges, Trials and Appeals of the PCSOA Constitution Section 1:

(c) Disloyalty to the Association;

(e) Misappropriation; of Association funds; making false official reports;

(j) Such other acts and conduct which shall be considered inconsistent with the duties, obligations and responsibilities of a member, officer or subordinate body of this Association.

It should be noted that John A. Miller is not in attendance. Unanimously, the Trial Board agreed to move forward in Mr. Miller's absence.

**EXECUTIVE VICE PRESIDENT TIM WALSH'S OPENING STATEMENT:**

Trial Board members, today we have asked you to be here in order to hear the charges brought against John A. Miller. These charges, because of their seriousness have been brought by the President of this Association, Mr. Roy Pinto. The charges are simple and there is nothing confusing about them. They are in the simplest of terms; disloyalty to the Association, misappropriation of Union funds, turning in false reports, and such other acts that would be considered inconsistent with the duties/responsibilities of a member, officer or other subordinate body of this Association.

John A. Miller was a Business Agent and as such was in a position of responsibility, a position of TRUST, a position that should have known the difference between RIGHT and WRONG. But apparently the temptation, the greed was just too strong. So strong, that Mr. Miller overcharges his mileage to the tune of \$49,888.

**MR. WALSH PRESENTS THE SUMMARY OF FINDINGS OF MR. BROWN WHICH IS EXHIBITS H-1 AND H-2. THE FINDINGS READ AS FOLLOWS:**

*"Based upon our analysis, John A. Miler submitted claims for reimbursement of 163,855 miles during the period of July 1, 2007 through June 30, 2010 and was reimbursed \$89,929. We determined Mr. Miller was entitled to reimbursement for 69,759 miles or \$36,919. The excess reimbursement he claimed was \$49,888."*

Mr. Walsh asks the Trial Board to turn to exhibits H-1 and H-2.

After Mr. Walsh and the Trial Board read through the exhibit and have an open discussion he explains to the committee that there was no evidence of travel for the excess mileage.

Mr. Walsh states that on page 1 of the exhibit every number has been inflated. The Trial Board makes note that with every year on Christmas Eve, the day after Christmas, New Year's Eve and the day after the New Year he claimed mileage. Mr. Walsh also notes that Mr. Miller's report is

March 23, 2012

49 pages long with a continuous pattern of inflation. Mr. Walsh turns the Board's attention to page 3. This shows that Mr. Miller used his credit card at home but claimed he traveled 177 miles. The findings of the investigation show no evidence of travel.

In Mr. Walsh's closing he encourages the committee to see that the facts are self-evident and the evidence doesn't lie. He also recommends that the committee find Mr. Miller guilty of all charges and terminate his membership with the Association.

March 23, 2012

**JOHN A. MILLER, LOCAL SI PINE GROVE HAS BEEN CHARGED AND FOUND GUILTY OF::**

Appendix B, Charges, Trials and Appeals of the PSCOA Constitution Section 1:

(c) Disloyalty to the Association;

(e) Misappropriation; of Association funds; making false official reports;

(j) Such other acts and conduct which shall be considered inconsistent with the duties, obligations and responsibilities of a member, officer or subordinate body of this Association.

*Due to the serious nature of the offenses the following penalty or judgment will be imposed. Outright expulsion from the Association is warranted. Circumstances of continued misappropriation of Association funds and the ongoing filing of false reports over the time period warrants heavy fines as noted.*

**JUDICIAL ETHICS COMMITTEE, TRIAL BOARD MEMBERS:**

James F. Delbaugh, SI Coal Township - Chairman: **GUILTY**

Robert E. Bankes, SI Camp Hill: **GUILTY**

Lance R. Burkholder, SI Greensburg: **GUILTY**

Brian J. Donahue, SI Dallas: **GUILTY**

Michael W. Henry, SI Chester: **GUILTY**

Christopher S. Kerestes, SI Mahanoy: **GUILTY**

William J. O'Donnell, SI Mahanoy: **GUILTY**

Jerome E. Safko, SI Smithfield: **GUILTY**

**GUILTY AS CHARGED BY UNANIMOUS APPROVAL:**

**JUDGMENT:** Outright Expulsion

**FINE:** \$49,888

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Reimbursements paid by period (from general ledger):

7/1/07-6/30/08	\$ 26,394.00
7/1/08-6/30/09	33,611.25
7/1/09-6/30/10	29,923.55
Mileage paid	<u>\$ 89,928.80</u>

Mileage and reimbursement amounts:

	Submitted		Authenticated		Correct Rate	Excess Claimed
	Miles	Amounts	Miles	Amounts		
7/1/07-12/31/07	25,157	\$ 12,201	9,739	\$ 4,724	0.485	\$ 7,478
1/1/08-6/30/08	28,219	14,251	10,953	5,531	0.505	8,719
7/1/08-12/31/08	27,581	16,135	10,756	6,292	0.585	9,843
1/1/09-12/31/09	55,414	30,478	24,319	13,376	0.550	17,102
1/1/10-6/30/10	27,484	13,742	13,992	6,996	0.500	6,746
	163,855	\$ 86,806	69,759	\$ 36,919		\$ 49,888

(A) Mileage reimbursed totaled \$89,928.80; per review of expense reports and calculation of mileage reimbursed, the amounts used in our analysis totaled \$86,806, or a difference of \$3,122.80 (lower); the calculation for the excess claimed is based upon the lower amount

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/1/2007	0				
7/2/2007	220	EZ	Harrisburg	183.35	Bedford to Carlisle
7/3/2007	245	EZ	Harrisburg	183.35	Carlisle to Bedford
7/4/2007	0				
7/5/2007	204	LM	Albion	146.86	
7/6/2007	212		Albion	146.86	
7/7/2007	0				
7/8/2007	0				
7/9/2007	0				
7/10/2007	0				
7/11/2007	0				
7/12/2007	0				
7/13/2007	0				
7/14/2007	0				
7/15/2007	0				
7/16/2007	203	FAC/CC	Mercer	90.26	Grove City close to Mercer
7/17/2007	226	FAC	Mercer	33.81	Checked into Meadville - Travel from Mercer to Meadville
7/18/2007	189	CC	Meadville	68.91	Meadville to Forest
7/19/2007	214	FAC/CC	Forest	69.32	Dinner
7/20/2007	211	M	Harrisburg	183.35	
7/21/2007	0				
7/22/2007	0				
7/23/2007	217			-	No evidence of travel
7/24/2007	176	CC	Pittsburgh	-	No evidence of travel

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/25/2007	150	CC	Altoona	60.93	Holiday Inn Altoona 7/25-27 - check in
7/26/2007	221	M/CC	Altoona		
7/27/2007	120	M	Altoona	60.93	Holiday Inn Altoona 7/25-27 - Check out
7/28/2007	0				
7/29/2007	0				
7/30/2007	204	CC	Indiana	-	No evidence of travel
7/31/2007	199			-	No evidence of travel
8/1/2007	210	CC	Albion	173.22	Home to Albion to Meadville - hotel Check in
8/2/2007	320	CC	Mercer	90.91	Meadville to Albion to Mercer - hotel check in
8/3/2007	110	CC	Mercer	90.26	Mercer hotel check out
8/4/2007	0				
8/5/2007	0				
8/6/2007	177				No evidence of travel
8/7/2007	203	CC	Forest	69.32	Hotel - check in
8/8/2007	211	FAC	Forest	69.32	hotel - Check out
8/9/2007	179	CC	Greensburg	90.20	
8/10/2007	180			-	No evidence of travel
8/11/2007	0				
8/12/2007	0				
8/13/2007	233	FAC	Mercer	180.52	No evidence of travel
8/14/2007	310			-	Best Western Harrisburg 8/15-16
8/15/2007	307	CC	Greensburg	90.20	New Stanton to Hbg/Carlisle Bedford
8/16/2007	340	M	Harrisburg	235.39	Home to Greensburg to Harrisburg



**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/17/2007	26	M	Harrisburg	183.35	
8/18/2007	0				
8/19/2007	0				
8/20/2007	186			-	No evidence of travel
8/21/2007	211			-	No evidence of travel
8/22/2007	177	CC	Indiana	-	No evidence of travel
8/23/2007	301	EZ	Harrisburg	366.70	Bedford to Carlisle and back
8/24/2007	192			-	No evidence of travel
8/25/2007	0				
8/26/2007	0				
8/27/2007	279	CC	Greensburg	90.20	
8/28/2007	199			-	No evidence of travel
8/29/2007	255	H	Altoona	60.93	Holiday Inn Altoona 8/29-30
8/30/2007	75	M	Altoona	60.93	Holiday Inn Altoona 8/29-30
8/31/2007	0	M	Altoona	-	EE did not claim mileage - assume he did not attend
9/1/2007	0				
9/2/2007	0				
9/3/2007	0				
9/4/2007	247	FAC	Mercer	125.45	Home to Mercer To Meadville
9/5/2007	255	CC	Albion	181.62	Meadville hotel to Albion to Greensburg
9/6/2007	80	CC	Greensburg	45.10	Greensburg to home - one way
9/7/2007	180	M	Harrisburg	366.70	
9/8/2007	0				
9/9/2007	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
9/10/2007	231	FAC/CC	Mercer	180.52	No evidence of travel
9/11/2007	176			-	
9/12/2007	180	FAC	Forest	138.64	No evidence of travel
9/13/2007	191			-	No evidence of travel
9/14/2007	202			-	No evidence of travel
9/15/2007	0				
9/16/2007	0				
9/17/2007	197	FAC	Forest	138.64	No evidence of travel
9/18/2007	251			-	Holiday Inn Altoona 9/19-21
9/19/2007	129	CC	Altoona	60.93	Holiday Inn Altoona 9/19-21
9/20/2007	130	M/CC	Altoona	-	Holiday Inn Altoona 9/19-21
9/21/2007	64	M	Altoona	60.93	Holiday Inn Altoona 9/19-21
9/22/2007	0				
9/23/2007	0				
9/24/2007	201	PE	Greensburg	90.20	No evidence of travel
9/25/2007	242	EZ	Harrisburg	366.70	Bedford to Carlisle and back
9/26/2007	401	CC	Indiana	-	No evidence of travel
9/27/2007	221	CC	Greensburg	90.20	No evidence of travel
9/28/2007	381			-	
9/29/2007	0				
9/30/2007	0				No evidence of travel
10/1/2007	176			-	Warrendale to Irwin - Home to Mercer
10/2/2007	120	EZ/FAC/CC	Mercer	90.26	Mercer to Albion to Meadville
10/3/2007	211	LM/CC/PE	Albion	93.50	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/4/2007	203	EZ/FAC/CC	Albion	209.58	Warrendale to Irwin - Meadville to Albion to home
10/5/2007	217			-	No evidence of travel
10/6/2007	92			-	No evidence of travel
10/7/2007	0				
10/8/2007	0			-	No evidence of travel
10/9/2007	219			69.32	Dinner & Hotel Check in
10/10/2007	183	FAC/CC	Forest	69.32	Hotel Check out
10/11/2007	206	CC	Forest		
10/12/2007	194	M	Harrisburg	366.70	
10/13/2007	0				
10/14/2007	0				
10/15/2007	231	FAC	Mercer	180.52	No evidence of travel
10/16/2007	252				
10/17/2007	210	PE	Greensburg	90.20	No evidence of travel
10/18/2007	197			-	No evidence of travel
10/19/2007	225			-	No evidence of travel
10/20/2007	0				
10/21/2007	0			-	No evidence of travel
10/22/2007	182			-	No evidence of travel
10/23/2007	201				
10/24/2007	173	H	Altoona	60.93	Holiday Inn Altoona 10/24-26
10/25/2007	238	M	Altoona	-	Holiday Inn Altoona 10/24-27
10/26/2007	211	M	Altoona	60.93	Holiday Inn Altoona 10/24-27

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/27/2007	0				
10/28/2007	0				
10/29/2007	211				
10/30/2007	229	EZ	Harrisburg	183.35	No evidence of travel Bedford to Carlisle
10/31/2007	105	H	Harrisburg	-	Holiday Inn Hbg 10/30-11/1
11/1/2007	287	EZ	Harrisburg	183.35	Hbg to Bedford
11/2/2007	203				No evidence of travel
11/3/2007	0				
11/4/2007	0				
11/5/2007	208				No evidence of travel
11/6/2007	261	FAC	Mercer	125.45	Home to Mercer To Meadville
11/7/2007	210	CC	Albion	62.29	Meadville to Albion to Erie - hotel check in
11/8/2007	320	CC	Albion	178.36	Erie to Albion to Home
11/9/2007	162				No evidence of travel
11/10/2007	0				
11/11/2007	0				
11/12/2007	211	FAC/CC	Mercer	180.52	No evidence of travel
11/13/2007	197				
11/14/2007	183	FAC	Forest	138.64	
11/15/2007	241	M/EZ	Harrisburg	183.35	Bedford to Carlisle
11/16/2007	380	M/EZ/CC	Harrisburg	220.42	Carlisle to New Stanton to Greensburg to Home
11/17/2007	0				
11/18/2007	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/19/2007	202	CC	Mercer	180.52	No evidence of travel
11/20/2007	189			-	No evidence of travel
11/21/2007	176			-	No evidence of travel
11/22/2007	0				
11/23/2007	0				
11/24/2007	0				
11/25/2007	0				
11/26/2007	204			-	No evidence of travel
11/27/2007	191	CC	Indiana	-	No evidence of travel
11/28/2007	137	CC	Altoona	60.93	Holiday Inn Altoona 11/28-30
11/29/2007	149	M	Altoona	-	Holiday Inn Altoona 11/28-30
11/30/2007	379	M	Altoona	60.93	Holiday Inn Altoona 11/28-30
12/1/2007	0				
12/2/2007	0				
12/3/2007	168	CC	Indiana	-	No evidence of travel
12/4/2007	191			-	No evidence of travel
12/5/2007	172			-	No evidence of travel
12/6/2007	195	M	Harrisburg	366.70	No evidence of travel
12/7/2007	398	CC	Indiana	-	No evidence of travel
12/8/2007	0				
12/9/2007	0				
12/10/2007	401	FAC/CC	Mercer	125.45	Home to Mercer to Albion to Home
12/11/2007	172			-	No evidence of travel
12/12/2007	302	CC	Harrisburg	183.35	Holiday Inn Hbg 12/12-13

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
12/13/2007	220	EZ	Harrisburg	183.35	Carlisle to Bedford
12/14/2007	0				
12/15/2007	0				
12/16/2007	0				
12/17/2007	160	M	Altoona	60.93	Holiday Inn Altoona 12/17-18
12/18/2007	251	FAC	Mercer	170.02	Altoona to Mercer to Meadville
12/19/2007	237	FAC/CC	Albion	179.41	Meadville to Albion to Home
12/20/2007	221	PE	Greensburg	90.20	
12/21/2007	199			-	No evidence of travel
12/22/2007	0				
12/23/2007	0			-	No evidence of travel
12/24/2007	186			-	No evidence of travel
12/25/2007	0			-	No evidence of travel
12/26/2007	211				
12/27/2007	235	EZ/H/CC	Harrisburg	222.17	Home to Greensburg to New Stanton to Carlisle - Holiday Inn Hbg 12/27-28
12/28/2007	210	EZ/H	Harrisburg	183.35	Carlisle to Bedford
12/29/2007	0				
12/30/2007	0				
12/31/2007	201			-	No evidence of travel
Total	25,157			9,739.31	
1/1/2008	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/2/2008	213	LM/CC	Albion	179.41	To Albion to Meadville
1/3/2008	281	CC	Albion	121.11	Meadville Home
1/4/2008	199	M	Harrisburg	366.70	
1/5/2008	0				
1/6/2008	0				No evidence of travel
1/7/2008	216				
1/8/2008	371	FAC	Mercer	180.52	
1/9/2008	182	FAC/CC	Forest	69.32	
1/10/2008	224	FAC/CC	Forest	69.32	
1/11/2008	211				No evidence of travel
1/12/2008	0				
1/13/2008	0				
1/14/2008	251	FAC	Mercer	180.52	No evidence of travel
1/15/2008	182				Holiday Inn Altoona 1/16-18
1/16/2008	178	CC	Altoona	60.93	Holiday Inn Altoona 1/16-18
1/17/2008	221	M	Altoona		Holiday Inn Altoona 1/16-18
1/18/2008	201	M	Altoona	60.93	
1/19/2008	0				
1/20/2008	0				No evidence of travel
1/21/2008	192				
1/22/2008	0				
1/23/2008	181	CC	Greensburg	90.20	No evidence of travel
1/24/2008	274	CC	Indiana	-	No evidence of travel
1/25/2008	233				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/26/2008	0				
1/27/2008	0				
1/28/2008	221	EZ	Harrisburg	183.35	Bedford to Carlisle - Holiday Inn Hbg 1/28-29
1/29/2008	242	EZ	Harrisburg	183.35	Carlisle to Bedford
1/30/2008	172	CC	Greensburg	45.10	hotel
1/31/2008	194	CC	Greensburg	45.10	
2/1/2008	210	CC	Forest	138.64	
2/2/2008	0				
2/3/2008	0				
2/4/2008	382	FAC	Mercer	180.52	No evidence of travel
2/5/2008	216				
2/6/2008	172	FAC	Albion	146.86	hotel
2/7/2008	194	CC	Albion	146.86	No evidence to support attendance of H-burg meeting
2/8/2008	204	M	Harrisburg	366.70	
2/9/2008	0				
2/10/2008	0				
2/11/2008	227	FAC	Mercer	180.52	No evidence of travel
2/12/2008	186				
2/13/2008	310	CC	Harrisburg	183.35	Holiday Inn Hbg 2/13-15
2/14/2008	53	CC			Holiday Inn Hbg 2/13-15
2/15/2008	211	EZ	Harrisburg	183.35	Hbg to Bedford
2/16/2008	0				
2/17/2008	0				



**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/18/2008	211			-	No evidence of travel
2/19/2008	199			-	No evidence of travel
2/20/2008	174	CC	Altoona	60.93	Comfort Inn Altoona 2/20-22
2/21/2008	216	M	Altoona		Comfort Inn Altoona 2/20-22
2/22/2008	230	M	Altoona	60.93	Comfort Inn Altoona 2/20-22
2/23/2008	0				
2/24/2008	0				
2/25/2008	431	EZ	Harrisburg	366.70	Bedford to Carlisle and back
2/26/2008	189	FAC	Forest	138.64	
2/27/2008	193	CC	Greensburg	90.20	
2/28/2008	276	CC	Greensburg	45.10	Stayed in Hotel
2/29/2008	120	CC	Greensburg	45.10	
3/1/2008	0			-	No evidence of travel
3/2/2008	110			-	No evidence of travel
3/3/2008	193	CC	Indiana	-	No evidence of travel
3/4/2008	207				
3/5/2008	231	FAC	Mercer	180.52	
3/6/2008	211	CC	Albion	146.86	hotel check in
3/7/2008	186	CC	Albion	146.86	Hotel check out
3/8/2008	0				
3/9/2008	0				
3/10/2008	193	FAC/PE	Mercer	90.26	
3/11/2008	381	PE	Forest	73.32	Personal Expense in Cranberry which is in route from Mercer to Forest

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
3/12/2008	199	FAC	Forest	69.32	Home from Forest
3/13/2008	211			-	No evidence of travel
3/14/2008	206			-	No evidence of travel
3/15/2008	0				
3/16/2008	0				
3/17/2008	386	PE	Indiana	-	Afternoon purchase in hometown - no evidence of travel
3/18/2008	194			-	No evidence of travel
3/19/2008	134	CC	Altoona	60.93	Holiday Inn Altoona 3/19-21
3/20/2008	83	M	Altoona	-	Holiday Inn Altoona 3/19-21
3/21/2008	167	M	Altoona	60.93	Holiday Inn Altoona 3/19-21
3/22/2008	0				
3/23/2008	0				
3/24/2008	243			-	No evidence of travel
3/25/2008	410	EZ	Harrisburg	366.70	Bedford to Carlisle and back
3/26/2008	168	CC	Greensburg	90.20	
3/27/2008	325			-	No evidence of travel
3/28/2008	49			-	No evidence of travel
3/29/2008	0				
3/30/2008	0				
3/31/2008	243	CC	Indiana	-	No evidence of travel
4/1/2008	197			-	No evidence of travel
4/2/2008	210	EZ/CC	Harrisburg	183.35	Bedford to Carlisle
4/3/2008	125	M/CC		-	Best Western Harrisburg 4/2-3

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/4/2008	230	M/EZ/CC	Harrisburg	183.35	Carlisle to Bedford - Holiday Inn hbg 4/2-4/4
4/5/2008	0				
4/6/2008	0				
4/7/2008	211	CC	Mercer	180.52	No evidence of travel
4/8/2008	183			-	Holiday Inn Hbg 4/9-11
4/9/2008	310	H/CC	Harrisburg	183.35	Holiday Inn Hbg 4/9-11
4/10/2008	51				Holiday Inn Hbg 4/9-11
4/11/2008	272	EZ	Harrisburg	183.35	Holiday Inn Hbg 4/9-11
4/12/2008	0				
4/13/2008	0				
4/14/2008	223			-	No evidence of travel
4/15/2008	201	H	Harrisburg	183.35	Best Western Harrisburg 4/15-16
4/16/2008	162	H		-	Holiday Inn Hbg 4/16-18
4/17/2008	409	H		-	Holiday Inn Hbg 4/16-18 - No evidence of attendance of Altoona meeting
4/18/2008	137	H	Harrisburg	183.35	Holiday Inn Hbg 4/16-18 - No evidence of attendance of Altoona meeting
4/19/2008	0				
4/20/2008	0				
4/21/2008	192			-	No evidence of travel
4/22/2008	213			-	No evidence of travel
4/23/2008	167	CC	Greensburg	90.20	
4/24/2008	379			-	No evidence of travel
4/25/2008	176	CC	Forest	138.54	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/26/2008	0				
4/27/2008	0				
4/28/2008	193				No evidence of travel
4/29/2008	226	EZ/CC	Harrisburg	183.35	Bedford to Carlisle
4/30/2008	51				Best Western Harrisburg 4/29-5/2
5/1/2008	47	M/CC			Best Western Harrisburg 4/29-5/2
5/2/2008	228	M/EZ	Harrisburg	183.35	Hbg to Bedford
5/3/2008	0				
5/4/2008	0				
5/5/2008	210	CC	Indiana	-	No evidence of travel
5/6/2008	221			-	No evidence of travel
5/7/2008	189	CC	Indiana	-	No evidence of travel
5/8/2008	252	FAC/CC	Forest	138.64	
5/9/2008	196			-	No evidence of travel
5/10/2008	0				
5/11/2008	0				
5/12/2008	226	CC	Mercer	180.52	No evidence of travel
5/13/2008	189			-	Comfort Inn Altoona 5/14-16
5/14/2008	168	H	Altoona	60.93	Comfort Inn Altoona 5/14-16
5/15/2008	201	M	Altoona	-	Comfort Inn Altoona 5/14-16
5/16/2008	171	M/CC	Altoona	60.93	Comfort Inn Altoona 5/14-16
5/17/2008	0				
5/18/2008	0				
5/19/2008	193	CC	Indiana	-	No evidence of travel

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/20/2008	211			-	No evidence of travel
5/21/2008	198			-	No evidence of travel
5/22/2008	352	CC	Greensburg	90.20	Dinner close to Greensburg
5/23/2008	182			-	No evidence of travel
5/24/2008	0				
5/25/2008	0				
5/26/2008	0				
5/27/2008	206	CC	Indiana	-	No evidence of travel
5/28/2008	410	EZ	Harrisburg	366.70	Ft Littleton to Carlisle and back
5/29/2008	410	EZ	Harrisburg	366.70	Ft Littleton to Carlisle and back
5/30/2008	410	EZ	Harrisburg	366.70	Ft Littleton to Carlisle and back
5/31/2008	0				
6/1/2008	0				
6/2/2008	243	CC	Indiana	-	No evidence of travel
6/3/2008	206			-	No evidence of travel
6/4/2008	237	EZ	Harrisburg	366.70	Bedford to Carlisle and back
6/5/2008	261	M	Harrisburg	366.70	Ft Littleton to Hbg east and back
6/6/2008	218	M		-	No evidence of travel
6/7/2008	0				
6/8/2008	0				
6/9/2008	261	CC	Mercer	180.52	No evidence of travel
6/10/2008	310			-	
6/11/2008	186	FAC	Forest	138.64	
6/12/2008	289	FAC	Forest	138.64	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
6/13/2008	172			-	No evidence of travel
6/14/2008	0				
6/15/2008	0			-	No evidence of travel
6/16/2008	210			-	No evidence of travel
6/17/2008	241	CC	Indiana	60.93	Comfort Inn Altoona 6/18-20
6/18/2008	162	CC	Altoona	-	Comfort Inn Altoona 6/18-20
6/19/2008	137	M	Altoona	60.93	Comfort Inn Altoona 6/18-20
6/20/2008	192	M	Altoona		
6/21/2008	0				
6/22/2008	0			-	No evidence of travel
6/23/2008	197	CC	Indiana	366.70	Bedford to Carlisle and back
6/24/2008	428	EZ	Harrisburg	90.20	
6/25/2008	177	CC	Greensburg	219.64	AKH Mainline
6/26/2008	329	EZ	Greene	-	No evidence of travel
6/27/2008	191				
6/28/2008	0			-	No evidence of travel
6/29/2008	0				
6/30/2008	211				
<b>Total</b>	<b>28,219</b>			<b>10,953.24</b>	
7/1/2008	237			-	No evidence of travel
7/2/2008	410	CC	Harrisburg	366.70	Bedford to Carlisle and back
7/3/2008	194	CC	Altoona	121.86	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/4/2008	0				
7/5/2008	0				
7/6/2008	0				
7/7/2008	0				
7/8/2008	0				
7/9/2008	182	CC	Altoona	121.86	EE did not claim mileage - Assume they
7/10/2008	0	M	Harrisburg	-	did not attend the meeting
7/11/2008	0	M	Harrisburg	-	EE did not claim mileage - Assume they
7/12/2008	0				did not attend the meeting
7/13/2008	0				
7/14/2008	219	CC	Mercer	180.52	No evidence of travel
7/15/2008	201			-	No evidence of travel
7/16/2008	182			366.70	Bedford to Carlisle and back
7/17/2008	418	EZ	Harrisburg	-	No evidence of travel
7/18/2008	241	CC	Indiana	-	
7/19/2008	0				
7/20/2008	0				No evidence of travel
7/21/2008	198			-	No evidence of travel
7/22/2008	367			60.93	Holiday Inn Altoona 7/23-25
7/23/2008	153	CC	Altoona	-	Holiday Inn Altoona 7/23-25
7/24/2008	75	M	Altoona	60.93	Holiday Inn Altoona 7/23-25
7/25/2008	82	M	Altoona		

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/26/2008	0				
7/27/2008	0				
7/28/2008	211				No evidence of travel
7/29/2008	407	EZ	Harrisburg	366.70	Ft Littleton to Carlisle and back
7/30/2008	413			-	No evidence of travel
7/31/2008	205	FAC/CC	Mercer	180.52	
8/1/2008	188			-	No evidence of travel
8/2/2008	0				
8/3/2008	0				
8/4/2008	398			-	No evidence of travel
8/5/2008	237	CC	Forest	138.64	
8/6/2008	410	EZ	Harrisburg	366.70	Carlisle to Pittsburgh
8/7/2008	118	M/EZ	Harrisburg	366.70	Ft Littleton to Carlisle and back
8/8/2008	204	CC	Indiana	-	No evidence of travel
8/9/2008	0				
8/10/2008	0				
8/11/2008	251	CC	Mercer	180.52	Lunch in Grove City - Close to Mercer
8/12/2008	192			-	No evidence of travel
8/13/2008	188	FAC/CC	Forest/Mercer	142.64	Home to Mercer to Forest
8/14/2008	310			-	No evidence of travel
8/15/2008	203			-	No evidence of travel
8/16/2008	0	EZ		-	pittsburgh to Warrendale - EE did not claim mileage - Assume personal travel
8/17/2008	0				



**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/18/2008	410			-	No evidence of travel
8/19/2008	207	CC	Indiana	-	No evidence of travel
8/20/2008	176	CC	Altoona	60.93	Holiday Inn Altoona 8/20-22
8/21/2008	120	M	Altoona	-	Holiday Inn Altoona 8/20-22
8/22/2008	201	M	Altoona	60.93	Holiday Inn Altoona 8/20-22
8/23/2008	0				
8/24/2008	0				
8/25/2008	0				
8/26/2008	0				
8/27/2008	21	CC	Altoona	121.86	
8/28/2008	29	CC	Altoona	121.86	
8/29/2008	0				
8/30/2008	0				
8/31/2008	0				
9/1/2008	0				No evidence of travel
9/2/2008	238	CC	Indiana	-	
9/3/2008	210	FAC	Forest	138.64	
9/4/2008	417	M/EZ	Harrisburg	366.70	Bedford to Carlisle and back
9/5/2008	311	M	Harrisburg	366.70	
9/6/2008	0				
9/7/2008	0				
9/8/2008	241	CC	Mercer	180.52	
9/9/2008	188			-	No evidence of travel
9/10/2008	202	FAC	Greensburg	90.20	

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
9/11/2008	361	EZ	Harrisburg	183.35	Bedford to Carlisle
9/12/2008	193	EZ	Harrisburg	183.35	Carlisle to Bedford
9/13/2008	0			-	No evidence of travel
9/14/2008	0			-	No evidence of travel
9/15/2008	208			-	No evidence of travel
9/16/2008	407			60.93	Holiday Inn Altoona 9/17-19
9/17/2008	207	CC	Altoona	-	Holiday Inn Altoona 9/17-19
9/18/2008	37	M	Altoona	60.93	Holiday Inn Altoona 9/17-19
9/19/2008	78	M	Altoona	-	No evidence of travel
9/20/2008	180			-	No evidence of travel
9/21/2008	0			-	No evidence of travel
9/22/2008	319			-	No evidence of travel
9/23/2008	172	PE	Pittsburgh		EZ - New Stanton to Hbg - Holiday Inn Hbg
9/24/2008	289	PE/EZ	Greensburg/Hsbg	218.38	9/24-25 (home to Greensburg to Harrisburg)
9/25/2008	209	EZ	Harrisburg	183.35	Hbg to Bedford
9/26/2008	194			-	No evidence of travel
9/27/2008	180			-	No evidence of travel
9/28/2008	0			-	No evidence of travel
9/29/2008	207			-	No evidence of travel
9/30/2008	231	FAC	Mercer	180.52	
10/1/2008	194	EZ	Greene	219.64	AKH Mainline
10/2/2008	302	CC	Greensburg	90.20	
10/3/2008	182	M	Harrisburg	366.70	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/4/2008	0				
10/5/2008	0				
10/6/2008	199	FAC	Mercer	180.52	
10/7/2008	210			-	No evidence of travel
10/8/2008	186	EZ	Harrisburg	366.70	Ft Littleton/Carlisle/Bedford
10/9/2008	218			-	No evidence of travel
10/10/2008	203	CC	Indiana	-	No evidence of travel
10/11/2008	0				
10/12/2008	0				
10/13/2008	0				
10/14/2008	207			-	No evidence of travel
10/15/2008	221	CC	Altoona	60.93	Holiday Inn Altoona 10/15-17
10/16/2008	130	M/CC	Altoona	-	Holiday Inn Altoona 10/15-17
10/17/2008	224	M	Altoona	60.93	Holiday Inn Altoona 10/15-17
10/18/2008	0				
10/19/2008	0				
10/20/2008	241	CC	Mercer	180.52	
10/21/2008	192			-	No evidence of travel
10/22/2008	460	EZ/CC	Harrisburg	403.77	EZ (Bedford/Carlisle/Donnegal/NS) - home to Harrisburg to Greensburg to Home
10/23/2008	95			-	No evidence of travel
10/24/2008	309			-	No evidence of travel
10/25/2008	0			-	No evidence of travel
10/26/2008	0			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/27/2008	261	CC	Harrisburg	183.35	Carlisle to Bedford
10/28/2008	45	EZ	Harrisburg	183.35	No evidence of travel
10/29/2008	238	CC	Indiana	-	No evidence of travel
10/30/2008	203			-	
10/31/2008	199	FAC	Forest	138.64	
11/1/2008	0				
11/2/2008	0				No evidence of travel
11/3/2008	211			-	No evidence of travel
11/4/2008	194				Bedford to Carlisle
11/5/2008	241	EZ	Harrisburg	183.35	Carlisle to Bedford - Best Western Hbg 11/5-6
11/6/2008	226	M/EZ	Harrisburg	183.35	No evidence of travel
11/7/2008	319	CC	Indiana	-	
11/8/2008	0				No evidence of travel
11/9/2008	0				Hotel
11/10/2008	183				Mercer to Forest to Home
11/11/2008	231	FAC/CC	Mercer	90.26	No evidence of travel
11/12/2008	266	FAC/CC	Forest	142.64	No evidence of travel
11/13/2008	193			-	No evidence of travel
11/14/2008	208			-	
11/15/2008	0				
11/16/2008	0				No evidence of travel
11/17/2008	231			-	Dinner in Marienville - Holiday Inn
11/18/2008	310	CC	Forest	138.64	Altoona 11/18-21

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/19/2008	180	CC	Altoona	60.93	Holiday Inn Altoona 11/18-21
11/20/2008	198	M	Altoona	-	Holiday Inn Altoona 11/18-21
11/21/2008	279	M	Altoona	60.93	Holiday Inn Altoona 11/18-21
11/22/2008	0				
11/23/2008	0				
11/24/2008	193			-	No evidence of travel
11/25/2008	242			-	No evidence of travel
11/26/2008	189			-	No evidence of travel
11/27/2008	0			-	No evidence of travel
11/28/2008	256			-	No evidence of travel
11/29/2008	0				
11/30/2008	0				
12/1/2008	0				
12/2/2008	219	CC	Indiana	-	No evidence of travel
12/3/2008	198	CC	Greensburg	90.20	
12/4/2008	211	M	Harrisburg	366.70	
12/5/2008	328	CC	Pittsburgh	65.52	Lunch in Pittsburgh
12/6/2008	183			-	No evidence of travel
12/7/2008	0				
12/8/2008	210	EZ	Harrisburg	366.70	Bedford to Carlisle and back same day
12/9/2008	251			-	No evidence of travel
12/10/2008	201	FAC/CC	Forest	138.64	
12/11/2008	197	CC	Greensburg	90.20	
12/12/2008	418	EZ	Harrisburg	366.70	Bedford to Carlisle and back same day

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
12/13/2008	0				
12/14/2008	211	EZ/CC	Harrisburg	183.35	Holiday Inn Hbg 12/14-17
12/15/2008	110				Holiday Inn Hbg 12/14-17
12/16/2008	107				Holiday Inn Hbg 12/14-17
12/17/2008	197	EZ/CC	Harrisburg to Altoona	130.49	Holiday Inn Altoona 12/17-19
12/18/2008	95	M/CC	Altoona		Holiday Inn Altoona 12/17-19
12/19/2008	220	M	Altoona	60.93	Holiday Inn Altoona 12/17-19
12/20/2008	0				
12/21/2008	0				
12/22/2008	261			-	No evidence of travel
12/23/2008	207	CC	Indiana	-	No evidence of travel
12/24/2008	211			-	No evidence of travel
12/25/2008	0				
12/26/2008	238			-	No evidence of travel
12/27/2008	0				
12/28/2008	0				
12/29/2008	203			-	No evidence of travel
12/30/2008	162			-	No evidence of travel
12/31/2008	337			-	No evidence of travel
<b>Total</b>	<b>27,581</b>			<b>10,755.85</b>	
1/1/2009	0				No evidence of travel
1/2/2009	197				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/3/2009	0				
1/4/2009	0				
1/5/2009	232			-	No evidence of travel
1/6/2009	201			-	No evidence of travel
1/7/2009	192			-	No evidence of travel
1/8/2009	276	M/EZ	Harrisburg	183.35	Holiday Inn Hbg 1/8-9
1/9/2009	210	M/EZ	Harrisburg	183.35	Holiday Inn Hbg 1/8-9
1/10/2009	0				
1/11/2009	0				
1/12/2009	219	EZ	Mercer	238.15	EZ pass Irwin to Warrendale (Home to Greensburg to Mercer to home)
1/13/2009	188			-	No evidence of travel
1/14/2009	207	FAC	Forest	138.64	
1/15/2009	411			-	No evidence of travel
1/16/2009	202			-	No evidence of travel
1/17/2009	0				
1/18/2009	0				
1/19/2009	199			-	No evidence of travel
1/20/2009	24	EZ	Harrisburg	366.70	
1/21/2009	206	CC	Altoona	60.93	Holiday Inn Altoona 1/21-23
1/22/2009	6	M	Altoona	-	Holiday Inn Altoona 1/21-23
1/23/2009	75	M	Altoona	60.93	Holiday Inn Altoona 1/21-23
1/24/2009	0				
1/25/2009	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/26/2009	208			-	No evidence of travel
1/27/2009	261	CC	Pittsburgh	32.76	Holiday Inn Pittsburgh 1/27/28
1/28/2009	186		Pittsburgh	32.76	Holiday Inn Pittsburgh 1/27/29
1/29/2009	171	FAC	Greensburg	90.20	
1/30/2009	211			-	No evidence of travel
1/31/2009	0				
2/1/2009	0				
2/2/2009	237	FAC	Mercer	180.52	
2/3/2009	207			-	No evidence of travel
2/4/2009	412	EZ	Harrisburg	366.70	
2/5/2009	186	FAC	Forest	138.64	
2/6/2009	167	M	Harrisburg	366.70	No EZ Pass?
2/7/2009	192	CC	Pittsburgh	65.52	
2/8/2009	0				
2/9/2009	0				
2/10/2009	0			-	No evidence of travel
2/11/2009	193				
2/12/2009	0				
2/13/2009	211	EZ	Harrisburg	366.70	
2/14/2009	411			-	No evidence of travel
2/15/2009	0				
2/16/2009	367			-	No evidence of travel
2/17/2009	226	CC	Altoona	60.93	Holiday Inn Altoona 2/17-20
2/18/2009	145	CC	Altoona	-	Holiday Inn Altoona 2/17-20



**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/19/2009	60	M	Altoona	-	Holiday Inn Altoona 2/17-20
2/20/2009	72	M	Altoona	60.93	Holiday Inn Altoona 2/17-20
2/21/2009	0				
2/22/2009	0				
2/23/2009	211				No evidence of travel
2/24/2009	231	EZ	Harrisburg	366.70	Holiday Inn 2/24-25
2/25/2009	272	EZ	Greensburg	90.20	Holiday Inn 2/24-25
2/26/2009	203			-	No evidence of travel
2/27/2009	188			-	No evidence of travel
2/28/2009	0				
3/1/2009	0				
3/2/2009	231	CC	Mercer	180.52	No evidence of travel
3/3/2009	197			-	Holiday Inn Hbg 3/4-6
3/4/2009	226	EZ	Harrisburg	183.35	Holiday Inn Hbg 3/4-6
3/5/2009	0	M		-	Carlisle to Bedford
3/6/2009	210	M	Harrisburg	183.35	
3/7/2009	0				
3/8/2009	0				
3/9/2009	203	CC	Mercer	180.52	No evidence of travel
3/10/2009	198			-	hotel
3/11/2009	218	FAC/CC	Forest	69.32	
3/12/2009	203	FAC/CC	Forest	69.32	
3/13/2009	188			-	No evidence of travel
3/14/2009	0				

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
3/15/2009	0			-	No evidence of travel
3/16/2009	241			366.70	Holiday Inn Altoona 3/17-20
3/17/2009	162	EZ	Harrisburg	60.93	Holiday Inn Altoona 3/17-20
3/18/2009	150	CC/PE	Altoona		Holiday Inn Altoona 3/17-20
3/19/2009	113	M	Altoona	60.93	Holiday Inn Altoona 3/17-20
3/20/2009	188	M	Altoona		
3/21/2009	0				
3/22/2009	0			183.35	Holiday Inn Hbg 3/23-24
3/23/2009	226	EZ/CC	Harrisburg	130.49	From Harrisburg to Altoona
3/24/2009	210	CC	Altoona	90.20	
3/25/2009	278	CC	Greensburg	90.20	
3/26/2009	111	CC	Greensburg	138.64	Lunch in Clarion on the way to Forest
3/27/2009	203	CC	Forest		
3/28/2009	0				
3/29/2009	0			60.93	Holiday Inn Altoona 3/30-31
3/30/2009	207	H	Altoona	130.49	Holiday Inn Altoona 3/30-31
3/31/2009	214	EZ	Harrisburg	138.64	
4/1/2009	201	FAC	Forest	-	No evidence of travel
4/2/2009	58			90.20	
4/3/2009	227	FAC	Greensburg		
4/4/2009	0				
4/5/2009	0			-	No evidence of travel
4/6/2009	199			-	No evidence of travel
4/7/2009	256				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/8/2009	201			-	No evidence of travel
4/9/2009	209	FAC	Mercer	180.52	
4/10/2009	211	FAC	Greensburg	90.20	
4/11/2009	0				
4/12/2009	0				
4/13/2009	239	CC	Mercer	180.52	
4/14/2009	256	FAC	Forest	138.64	
4/15/2009	62			-	No evidence of travel
4/16/2009	281	H	Harrisburg	183.35	Holiday Inn Hbg 4/16-17
4/17/2009	201	EZ	Greensburg	90.20	Pittsburgh to New Stanton
4/18/2009	0			-	No evidence of travel
4/19/2009	427			-	No evidence of travel
4/20/2009	201				
4/21/2009	401	EZ/CC	Harrisburg	366.70	Holiday Inn Altoona 4/21-24
4/22/2009	79	CC	Altoona	60.93	Holiday Inn Altoona 4/21-24
4/23/2009	82	M/CC	Altoona	-	Holiday Inn Altoona 4/21-24
4/24/2009	194	M	Altoona	60.93	Holiday Inn Altoona 4/21-24
4/25/2009	0				
4/26/2009	0			-	No evidence of travel
4/27/2009	198			-	No evidence of travel
4/28/2009	207				
4/29/2009	188	CC	Greensburg	90.20	
4/30/2009	279	H	Altoona	60.93	Comfort Inn Altoona 4/30-5/1
5/1/2009	211	H	Altoona	60.93	Comfort Inn Altoona 4/30-5/1

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/2/2009	0				
5/3/2009	0				
5/4/2009	230			-	No evidence of travel
5/5/2009	207			-	No evidence of travel
5/6/2009	197	FAC	Forest	138.64	
5/7/2009	410	M	Harrisburg	366.70	
5/8/2009	211	M	Harrisburg	366.70	
5/9/2009	0				
5/10/2009	0				
5/11/2009	241	FAC/CC	Mercer	180.52	
5/12/2009	227	EZ/CC	Harrisburg	183.35	Overnight
5/13/2009	412		Harrisburg	183.35	
5/14/2009	182	CC	Greensburg	90.20	
5/15/2009	149			-	No evidence of travel
5/16/2009	0				
5/17/2009	0				
5/18/2009	197			-	No evidence of travel
5/19/2009	418	EZ/CC	Harrisburg	366.70	Fort Littleton to Carlisle
5/20/2009	158	CC	Altoona	60.93	Comfort Inn Altoona 5/19-22
5/21/2009	177	M/CC	Altoona		Comfort Inn Altoona 5/19-22
5/22/2009	231	M	Altoona	60.93	Comfort Inn Altoona 5/19-22
5/23/2009	0				
5/24/2009	0				
5/25/2009	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/26/2009	237			-	No evidence of travel
5/27/2009	211			-	No evidence of travel
5/28/2009	411			-	No evidence of travel
5/29/2009	188			-	No evidence of travel
5/30/2009	0				
5/31/2009	0				
6/1/2009	410	CC	Mercer	180.52	No evidence of travel
6/2/2009	207			-	
6/3/2009	176	FAC	Forest	138.64	
6/4/2009	197			-	No evidence of travel
6/5/2009	201	CC	Altoona	121.86	
6/6/2009	0				
6/7/2009	0				
6/8/2009	251	CC	Mercer	90.26	Hotel
6/9/2009	182	CC	Forest	142.64	Mercer to Forest to Home
6/10/2009	178			-	No evidence of travel
6/11/2009	421	M/PE	Harrisburg	366.70	TP toll roundtrip
6/12/2009	201	M	Harrisburg	366.70	
6/13/2009	0				
6/14/2009	0				
6/15/2009	199			-	No evidence of travel
6/16/2009	281	EZ	Harrisburg	366.70	Comfort Inn Altoona 6/16-17
6/17/2009	274	H	Altoona	60.93	
6/18/2009	411			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
6/19/2009	186			-	No evidence of travel
6/20/2009	0				
6/21/2009	0				
6/22/2009	211			-	No evidence of travel
6/23/2009	199			-	No evidence of travel
6/24/2009	174			-	No evidence of travel
6/25/2009	216	M	Altoona	121.86	
6/26/2009	230	M	Altoona	121.86	
6/27/2009	0				
6/28/2009	0				
6/29/2009	281	EZ/CC	Harrisburg	183.35	Overnight Bedford to Hbg East
6/30/2009	237	EZ/CC	Harrisburg	183.35	Overnight Bedford to Hbg East
<b>Total</b>	<b>27,535</b>			<b>11,866.83</b>	
7/1/2009	199	LM	Forest	138.64	
7/2/2009	210			-	No evidence of travel
7/3/2009	176			-	No evidence of travel
7/4/2009	0				
7/5/2009	0			-	No evidence of travel
7/6/2009	194			-	No evidence of travel
7/7/2009	201			-	No evidence of travel
7/8/2009	217			-	No evidence of travel
7/9/2009	210	M	Harrisburg	366.70	

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/10/2009	211	M	Harrisburg	366.70	
7/11/2009	0				
7/12/2009	0				
7/13/2009	203	CC	Mercer	90.26	
7/14/2009	274	CC	Forest	142.64	Mercer to Forest to Home
7/15/2009	411			-	No evidence of travel
7/16/2009	138	CC	Greensburg	90.20	
7/17/2009	211			-	No evidence of travel
7/18/2009	0				
7/19/2009	0				
7/20/2009	217			-	No evidence of travel
7/21/2009	436	EZ	Harrisburg	366.70	Comfort Inn Altoona 7/21
7/22/2009	12	CC	Altoona	60.93	Comfort Inn Altoona 7/22-7/24
7/23/2009	40	M/CC			Comfort Inn Altoona 7/22-7/24
7/24/2009	171	M	Altoona	60.93	Comfort Inn Altoona 7/22-7/24
7/25/2009	0				
7/26/2009	0				
7/27/2009	197	EZ	Harrisburg	366.70	Overnight - Bedford to Hbg East
7/28/2009	410			-	No evidence of travel
7/29/2009	211	FAC	Mercer	180.52	
7/30/2009	271			-	No evidence of travel
7/31/2009	31			-	No evidence of travel
8/1/2009	0				
8/2/2009	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/3/2009	189			-	No evidence of travel
8/4/2009	213			-	No evidence of travel
8/5/2009	199	LM/FAR	Forest	138.64	
8/6/2009	174	FAC/CC	Mercer	180.52	
8/7/2009	188	M	Harrisburg	366.70	
8/8/2009	0				
8/9/2009	0				
8/10/2009	211	FAC/CC	Mercer	180.52	No evidence of travel
8/11/2009	227			-	No evidence of travel
8/12/2009	410				Lunch close to Albion
8/13/2009	181	CC	Albion	293.72	No evidence of travel
8/14/2009	27			-	
8/15/2009	0				
8/16/2009	0				
8/17/2009	0				No evidence of travel
8/18/2009	171				
8/19/2009	108	CC	Altoona	121.86	
8/20/2009	211	M	Altoona	121.86	
8/21/2009	0	M	Altoona	121.86	
8/22/2009	0				
8/23/2009	0				
8/24/2009	199	EZ	Harrisburg	183.35	Holiday Inn Hbg East 8/24-25
8/25/2009	410			183.35	Holiday Inn Hbg East 8/24-25
8/26/2009	361			-	No evidence of travel



**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/27/2009	311	CC	Greensburg	90.20	
8/28/2009	0				
8/29/2009	0				
8/30/2009	0				
8/31/2009	0				No evidence of travel
9/1/2009	212			-	
9/2/2009	197	FAC/M	Forest	138.64	
9/3/2009	203	PE	Pittsburgh	125.38	Afternoon Parking - no evidence to support attendance of Harrisburg meeting
9/4/2009	188	M	Harrisburg	366.70	
9/5/2009	0				
9/6/2009	0				
9/7/2009	0				
9/8/2009	420	EZ	Harrisburg	366.70	Fort Littleton to Carlisle back to Bedford
9/9/2009	216			-	No evidence of travel
9/10/2009	211	CC	Mercer	180.52	
9/11/2009	194			-	No evidence of travel
9/12/2009	0				
9/13/2009	0				
9/14/2009	188	CC	Forest	138.64	
9/15/2009	411			-	No evidence of travel
9/16/2009	207		Altoona	60.93	Comfort Inn Altoona 9/16-9/18
9/17/2009	197	M/CC	Altoona	-	Comfort Inn Altoona 9/16-9/18
9/18/2009	201	M	Altoona	60.93	Comfort Inn Altoona 9/16-9/18

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
9/19/2009	0				
9/20/2009	0				
9/21/2009	188			-	No evidence of travel
9/22/2009	206			-	No evidence of travel
9/23/2009	409	PE/CC	Pittsburg/Greensbur	136.04	Breakfast in Pittsburgh and CC in Greensburg
9/24/2009	251	CC	Greensburg	90.20	
9/25/2009	201			-	No evidence of travel
9/26/2009	0				
9/27/2009	0				
9/28/2009	218	EZ	Harrisburg	183.35	Holiday Inn Hbg East 9/28-29
9/29/2009	227	CC	Harrisburg	183.35	Holiday Inn Hbg East 9/28-29
9/30/2009	179	CC	Indiana	-	No evidence of travel
10/1/2009	247	CC	Mercer	90.26	Hotel
10/2/2009	119	CC	Mercer	90.26	
10/3/2009	0				
10/4/2009	0				
10/5/2009	211	CC	Pittsburgh	65.52	Hotel
10/6/2009	241			-	No evidence of travel
10/7/2009	192	FAC	Forest	138.64	
10/8/2009	204			-	No evidence of travel
10/9/2009	119	FAC/CC	Greensburg	90.20	
10/10/2009	0				
10/11/2009	0				
10/12/2009	207			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/13/2009	241	CC	Forest	138.64	Comfort Inn Altoona 10/13-16
10/14/2009	201			-	Comfort Inn Altoona 10/13-16
10/15/2009	137	M/CC	Altoona	60.93	Comfort Inn Altoona 10/13-16
10/16/2009	416	M	Altoona	60.93	Comfort Inn Altoona 10/13-16
10/17/2009	75	CC	Greensburg	90.20	
10/18/2009	0				
10/19/2009	249	CC	Mercer	180.52	
10/20/2009	241			-	No evidence of travel
10/21/2009	202			-	No evidence of travel
10/22/2009	197	FAC/CC	Greensburg	90.20	
10/23/2009	210			-	No evidence of travel
10/24/2009	0				
10/25/2009	261	EZ	Harrisburg	366.70	
10/26/2009	68			-	No evidence of travel
10/27/2009	227			-	No evidence of travel
10/28/2009	206			-	No evidence of travel
10/29/2009	293			-	No evidence of travel
10/30/2009	188			-	No evidence of travel
10/31/2009	0				
11/1/2009	0				
11/2/2009	197	CC	Greensburg	90.20	
11/3/2009	209			-	No evidence of travel
11/4/2009	206	FAC	Forest	138.64	
11/5/2009	188	M	Harrisburg	366.70	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/6/2009	384	M	Harrisburg	366.70	
11/7/2009	0				
11/8/2009	0				
11/9/2009	231	CC	Mercer	180.52	
11/10/2009	201	FAC/CC	Forest	138.64	
11/11/2009	127			-	No evidence of travel
11/12/2009	208	EZ	Harrisburg	366.70	
11/13/2009	219	CC	Altoona	121.86	Comfort Inn Altoona 11/12-13
11/14/2009	0				
11/15/2009	0				No evidence of travel
11/16/2009	227			-	
11/17/2009	425	EZ	Harrisburg	366.70	
11/18/2009	201	CC	Altoona	121.86	
11/19/2009	208	M	Altoona	121.86	
11/20/2009	219	M	Altoona	121.86	
11/21/2009	0				
11/22/2009	0				No evidence of travel
11/23/2009	211			-	No evidence of travel
11/24/2009	197			-	No evidence of travel
11/25/2009	238	FAC/CC	Forest	138.64	
11/26/2009	0				
11/27/2009	219			-	No evidence of travel
11/28/2009	0				
11/29/2009	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/30/2009	213			-	No evidence of travel
12/1/2009	227			-	No evidence of travel
12/2/2009	202	FAC/CC	Forest	138.64	
12/3/2009	192	M	Harrisburg	366.70	
12/4/2009	219	FAC/CC	Greensburg	90.20	
12/5/2009	0				
12/6/2009	0				
12/7/2009	241			-	No evidence of travel
12/8/2009	207	FAC/CC	Forest	138.64	
12/9/2009	213			-	No evidence of travel
12/10/2009	411	CC	Greensburg	90.20	
12/11/2009	227	FAC	Mercer	180.52	
12/12/2009	0				
12/13/2009	0				
12/14/2009	411	EZ	Harrisburg	366.70	Overnight on 12/13
12/15/2009	384			-	No evidence of travel
12/16/2009	176	CC	Altoona	121.86	
12/17/2009	129	M/CC	Altoona	121.86	
12/18/2009	0	M	Altoona	121.86	
12/19/2009	118			-	No evidence of travel
12/20/2009	0				
12/21/2009	261			-	No evidence of travel
12/22/2009	202			-	No evidence of travel
12/23/2009	197			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
12/24/2009	105	CC	Indiana	-	No evidence of travel
12/25/2009	0				
12/26/2009	0				
12/27/2009	0				
12/28/2009	211	CC	Harrisburg	183.35	Holiday Inn Hbg East 12/28-29
12/29/2009	229	H	Harrisburg	183.35	Holiday Inn Hbg East 12/28-29
12/30/2009	221			-	No evidence of travel
12/31/2009	51			-	No evidence of travel
<b>Total</b>	<b>27,879</b>			<b>12,452.64</b>	
<b>2009 total</b>	<b>55,414</b>			<b>24,319</b>	
1/1/2010	0			-	No evidence of travel
1/2/2010	0			-	No evidence of travel
1/3/2010	0				
1/4/2010	218				
1/5/2010	231				
1/6/2010	198	FAC/CC	Forest	138.64	
1/7/2010	237	M	Harrisburg	366.70	
1/8/2010	188	M	Harrisburg	366.70	
1/9/2010	0				
1/10/2010	0				
1/11/2010	281	FAC/CC	Mercer	180.52	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/12/2010	231			-	No evidence of travel
1/13/2010	411			-	No evidence of travel
1/14/2010	167	FAC	Greensburg	90.20	
1/15/2010	90			-	No evidence of travel
1/16/2010	0				
1/17/2010	0				
1/18/2010	189			-	No evidence of travel
1/19/2010	411	EZ	Harrisburg	366.70	Comfort Inn Altoona 1/19-1/22
1/20/2010	201	CC	Altoona	60.93	Comfort Inn Altoona 1/19-1/22
1/21/2010	125	M	Altoona		Comfort Inn Altoona 1/19-1/22
1/22/2010	111	M	Altoona	60.93	Comfort Inn Altoona 1/19-1/22
1/23/2010	0				
1/24/2010	427	EZ/CC	Harrisburg	183.35	Hotel
1/25/2010	80	CC	Harrisburg	183.35	
1/26/2010	72			-	No evidence of travel
1/27/2010	74	CC	Harrisburg	366.70	
1/28/2010	317			-	No evidence of travel
1/29/2010	206			-	No evidence of travel
1/30/2010	0				
1/31/2010	0				
2/1/2010	181			-	No evidence of travel
2/2/2010	209			-	No evidence of travel
2/3/2010	197	FAC	Forest	138.64	
2/4/2010	231	CC	Greensburg	90.20	Lunch - no evidence of attending

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/5/2010	410	CC	Indiana	-	Harrisburg meeting Lunch - no evidence of attending Harrisburg meeting
2/6/2010	0				
2/7/2010	0				
2/8/2010	231	FAC/CC	Mercer	180.52	
2/9/2010	197	CC	Indiana	-	Lunch - no evidence of travel
2/10/2010	0				
2/11/2010	118	CC	Forest	69.32	Hotel
2/12/2010	251	CC	Forest	69.32	Hotel
2/13/2010	0				
2/14/2010	0				
2/15/2010	0				
2/16/2010	410	CC	Indiana	-	Lunch - no evidence of travel
2/17/2010	307	EZ/CC	Harrisburg	366.70	Dinner in H-burg
2/18/2010	31	M	Harrisburg	366.70	
2/19/2010	206	EZ	Harrisburg	366.70	Harrisburg to Bedford on 2/19
2/20/2010	0				
2/21/2010	0				
2/22/2010	269	EZ	Harrisburg	183.35	Bedford to Carlisle, Best Western Harrisburg 2/23-24
2/23/2010	211			-	
2/24/2010	27	EZ	Harrisburg	183.35	Hbg East to Bedford 2/24
2/25/2010	311	FAC	Greensburg	90.20	Comfort Inn Altoona 2/24-25
2/26/2010	199			-	No evidence of travel



**PA STATE CORRECTIONS OFFICERES ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/27/2010	0				
2/28/2010	320	CC	Albion	293.72	Dinner close to Albion
3/1/2010	27	CC	Indiana	-	Lunch - no evidence of travel
3/2/2010	231	FAC/CC	Mercer	147.09	Hotel in Clarion - Home to Mercer to Clarion
3/3/2010	198	FAC/CC	Forest	138.64	Clarion to Marienville to Harrisburg
3/4/2010	227	M/CC	Harrisburg	183.35	Best Western Harrisburg
3/5/2010	241	M/EZ	Harrisburg	183.35	Best Western Harrisburg
3/6/2010	0				
3/7/2010	0				
3/8/2010	433	CC	Mercer	147.09	Dinner in Mercer - Hotel in Clarion - Home to Mercer to Clarion
3/9/2010	80	FAC/CC	Forest	216.50	Clarion to Marienville to Home
3/10/2010	410			-	No evidence of travel
3/11/2010	0				
3/12/2010	407	EZ/CC	Harrisburg	366.70	
3/13/2010	0				
3/14/2010	0				
3/15/2010	175	CC	Forest	69.32	Dinner & Hotel in Marienville
3/16/2010	148	FAC/H	Forest	114.93	Forest to Altoona
3/17/2010	188	H			Comfort Inn Altoona 3/16-19
3/18/2010	0	M/H	Altoona		Comfort Inn Altoona 3/16-19
3/19/2010	130	M/H	Altoona	60.93	One way from Altoona
3/20/2010	0				
3/21/2010	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
3/22/2010	279	CC	Indiana	-	Lunch - no evidence of travel
3/23/2010	202	EZ	Harrisburg	183.35	Overnight
3/24/2010	203	EZ	Harrisburg	183.35	
3/25/2010	228			-	No evidence of travel
3/26/2010	380			-	No evidence of travel
3/27/2010	0				
3/28/2010	0				
3/29/2010	10			-	No evidence of travel
3/30/2010	303			-	No evidence of travel
3/31/2010	151			-	No evidence of travel
4/1/2010	202	CC	Greensburg	90.20	Lunch - no evidence of attending Harrisburg meeting
4/2/2010	152	M	Harrisburg	365.70	
4/3/2010	0				
4/4/2010	0				
4/5/2010	104			-	No evidence of travel
4/6/2010	0				
4/7/2010	248	FAC	Forest	138.64	
4/8/2010	210	FAC	Greensburg	90.20	
4/9/2010	474	CC	Forest	138.64	Dinner close to Marienville
4/10/2010	0				
4/11/2010	112			-	No evidence of travel
4/12/2010	157	FAC/CC	Mercer	147.09	Hotel in Clarion - Home to Mercer to Clarion
4/13/2010	240	CC	Forest	92.75	Clarion to Marienville to Home

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/14/2010	114			-	No evidence of travel
4/15/2010	0	M	Altoona	-	EE did not claim any mileage - assume he did not attend the Altoona meeting
4/16/2010	213	M	Altoona	121.86	
4/17/2010	0				
4/18/2010	0				
4/19/2010	199			-	No evidence of travel
4/20/2010	111	FAC	Greensburg	90.20	
4/21/2010	153	CC	Harrisburg	183.35	
4/22/2010	351	EZ/CC	Harrisburg	183.35	CC - hotel in Harrisburg
4/23/2010	201	CC	Altoona	121.86	
4/24/2010	0				
4/25/2010	0				
4/26/2010	418	EZ	Harrisburg	366.70	
4/27/2010	180	CC	Greensburg	90.20	Lunch
4/28/2010	229			-	No evidence of travel
4/29/2010	210	CC	Greensburg	90.20	Lunch
4/30/2010	110			-	No evidence of travel
5/1/2010	0				
5/2/2010	0			-	No evidence of travel
5/3/2010	183				
5/4/2010	233	CC	Mercer	180.52	Dinner close to Mercer
5/5/2010	148	FAC	Forest	138.64	
5/6/2010	401	M	Harrisburg	366.70	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/7/2010	237	M	Harrisburg	366.70	
5/8/2010	0				
5/9/2010	0				
5/10/2010	228	FAC/CC	Mercer	180.52	
5/11/2010	241	CC	Huntingdon	81.06	To SCI Huntingdon
5/12/2010	395			-	No evidence of travel
5/13/2010	170	FAC/CC	Greensburg	149.12	Hotel in Marienville - Home to Greensburg to Forest
5/14/2010	189	CC	Forest	69.32	Forest to Home
5/15/2010	0				
5/16/2010	0				
5/17/2010	210			-	No evidence of travel
5/18/2010	327	EZ	Harrisburg	366.70	Comfort Inn Altoona 5/18-21
5/19/2010	12	CC/H	Altoona	60.93	Comfort Inn Altoona 5/18-21
5/20/2010	8	M/H	Altoona	-	Hotel - no travel
5/21/2010	141	M/H	Altoona	60.93	Comfort Inn Altoona 5/18-21
5/22/2010	0				
5/23/2010	0				
5/24/2010	228	EZ/CC	Harrisburg	183.35	Overnight 5/25 to Bedford
5/25/2010	408	CC	Harrisburg	183.35	
5/26/2010	172			-	No evidence of travel
5/27/2010	102	FAC/CC	Greensburg	90.20	
5/28/2010	407			-	No evidence of travel
5/29/2010	0				

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/30/2010	0				
5/31/2010	0				
6/1/2010	408				No evidence of travel
6/2/2010	148	FAC	Forest	138.64	
6/3/2010	127	M	Harrisburg	366.70	
6/4/2010	411	M	Harrisburg	366.70	
6/5/2010	0				
6/6/2010	201	CC	Harrisburg	183.35	Dinner & Hotel in Harrisburg
6/7/2010	239	EZ	Harrisburg	183.35	Fort Littleton to Carlisle overnight
6/8/2010	408			-	No evidence of travel
6/9/2010	151			-	No evidence of travel
6/10/2010	0				
6/11/2010	408	FAC/CC	Greensburg	90.20	
6/12/2010	0				
6/13/2010	0				
6/14/2010	152	FAC/CC	Mercer	180.52	
6/15/2010	267	CC	Forest	138.64	
6/16/2010	72	CC	Altoona	60.93	Comfort Inn Altoona 6/16-17
6/17/2010	11	EZ/CC	Greensburg	151.10	EZ said 6/17 Bedford to New Stanton and back - Calculated Altoona to Greensburg and back
6/18/2010	396	M	Altoona	60.93	One way from Altoona
6/19/2010	0				
6/20/2010	0				
6/21/2010	171			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: John A Miller

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
6/22/2010	407	CC	Pittsburgh	65.52	Dinner outside of Pittsburgh
6/23/2010	149			-	No evidence of travel
6/24/2010	407	EZ/CC	Greensburg	90.20	New Stanton to Bedford?
6/25/2010	103			-	No evidence of travel
6/26/2010	0				
6/27/2010	0				
6/28/2010	201			-	No evidence of travel
6/29/2010	202			-	No evidence of travel
6/30/2010	185	EZ	Harrisburg	366.70	
Total	27,484			13,991.5	

"Source" identifier tickmark legend

M	Committee Meeting schedule
EZ	EZ pass transaction reports
CC	Receipt from credit card transaction
LM	Labor Management meeting records
UM	Union Meeting records
PE	Expense reimbursement (non CC purchase)
FAC	Facility check-in, check-out detail
H	Hotel receipts/records

