



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

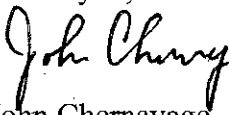
May 10, 2012

**RE: Appeal and Request for Information**

Dear Mr. Watson:

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

cc: PSCOA Judicial/Ethics Committee  
enclosures



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

**DATE:**        **March 30, 2012**

**TO:**           **John Chernavage, Secretary Treasurer**

**FROM:**       **James F. Delbaugh, Local SI Coal Township –  
Judicial/Ethic Committee, Trial Board Chairperson**

**RE:**           **PSCOA Forensic Investigation Trial**

The Trial Board consisted of PSCOA active members in good standing and members remained impartial though out the hearings. The Judicial/Ethics Committee agreed unanimously that due to non-attendance no postponement will be granted.

All charged members during the proceedings were afforded the opportunity to attend and given a reasonable amount of time to prepare their defense. No charged members appeared on their behalf. A fair hearing, consistent with the due process requirements set forth in the PSCOA Constitution was conducted on March 22 and March 23, 2012. All charges were sufficiently explicit and enumerated by Executive Vice President Tim Walsh. It is also noted no charged members filed a statement on their behalf.

James Delbaugh, Chairman arranged for Anna Evans, PSCOA Administrative Assistant to take notes and provide a summary of testimony of all the proceedings.

After the evidence for each charged member was presented the Chairperson declared the specific trial closed. The Trial board then, in private session, made decision of guilty or not guilty and the proceeded into the penalty phase. Let it be noted, all decision were unanimous of guilt and also the penalties, or judgments were also unanimous.

It is noted that the Chairperson, James Delbaugh requested all documents accepted as exhibits will be made part of the official record in these cases.



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On March 22, 2012 the Judicial/Ethics Committee, Trial Board was convened by order of President Roy Pinto. At 9:45 roll call was conducted and all members were present. Executive Vice President, Timothy Walsh opened the meeting by notifying the committee members that he will present the charges in lieu of President Roy Pinto. The committee went into executive session where by unanimous consent James F. Delbaugh was appointed Chairman.

**The Trial Board is comprised of the following members of the PSCOA:**

James F. Delbaugh, SI Coal Township - Chairman

Robert E. Bankes, SI Camp Hill

Lance R. Burkholder, SI Greensburg

Brian J. Donahue, SI Dallas

Michael W. Henry, SI Chester

Christopher S. Kerestes, SI Mahanoy

William J. O'Donnell, SI Mahanoy

Jerome E. Safko, SI Smithfield

Mr. Delbaugh reconvened the meeting at 10:05am with Mr. Walsh explaining the Forensic Investigation Report conducted by Bruce J. Brown, CPA/ABV, CFF, CVA. Numerous questions were posed to Mr. Walsh with everyone in agreement the Trial Board will accept the report as written and will be used as evidence.

All Trial Board members were afforded the opportunity to review any and all travel vouchers submitted by the members who are standing trial. It should also be noted that the Trial Board was afforded the opportunity reviewed a disk with specific information supplied by the charging party prior to this hearing.

Mr. Delbaugh asked Executive Vice President Tim Walsh if all the members charged were given notification and if any responded. Mr. Walsh informed the Trial Board that all charged parties were notified by certified mail. The receipts were displayed for inspection.

**Mr. Walsh explains the methodology used in authenticating the miles traveled reading from the expert report of Mr. Brown:**

- a) Credit card statements from Commerce Bank and M&T Bank for each month in the period July 1, 2007 through June 30, 2010.
- b) Supporting data for the credit card charges (invoices, credit card slips, etc.) for the same period.
- c) Personal expenses reports including supporting data for expense entries.
- d) EZ Pass reports for the transponder assigned to the applicable individuals for 2007, 2008, 2009 and 2010, which denotes trips made by the individuals.
- e) A list of Grievance Committee meeting dates that were scheduled in 2007 through 2010. This identified meetings that the business agents were expected to attend. However, these did not provide evidence that the meetings were, in fact, attended.
- f) Minutes for labor management and union meetings for 2007-2010. These minutes indicated which business agents attended specific meetings.
- g) A listing of hotel rooms reserved and paid for by PSCOA during 2007-2010. Using hotel invoices, PSCOA personnel prepared a listing of hotel rooms that were paid for by PSCOA for the individuals in our examination.
- h) Facility check-in and checkout details for the Commonwealth of Pennsylvania's correctional facilities for the individuals in our examination."

The Trial Board asked Mr. Walsh about Mr. Brown and his credentials. It should be noted that Bruce Brown is a certified accountant and his credentials are upheld by the Body.

March 23, 2012

**MARK A. WATSON, LOCAL SI ROCKVIEW IS BEING CHARGED WITH:**

Appendix B, Charges, Trials and Appeals of the PS COA 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 Mark A. Watson is not in attendance. Unanimously, the Trial Board agreed to move forward in Mr. Watson'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 Mark A. Watson. 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.

Mr. Watson 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. Watson overcharges his mileage to the tune of \$41,837.

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

*"Based upon our analysis, Mark A. Watson submitted claims for reimbursement of 110,040 miles during the period July 1, 2007 through June 30, 2010 and was reimbursed \$57,860. We determined Mr. Watson was entitled to reimbursement for 30,235 miles or \$16,023. The excess reimbursement he claimed was \$41,837."*

Mr. Walsh asks the Trial Board to turn to exhibits I-1 and I-2. He explains that Mr. Watson was a Western Region Business Agent of the Association. He is currently a full dues paying member of the Association and is employed as SCI Pittsburgh. He explains that over a three year period Mr. Watson has charged the Association \$41,837 in excess mileage.

Mr. Walsh states that he notices a different pattern with Mr. Watson. He states that the evidence shows Mr. Watson traveled to Penn State often and used his credit card there. Mr. Walsh reads

**March 23, 2012**

through the miles submitted with no evidence of travel. Page 2 he claimed 131 in mileage on July 30, 2007 with no evidence of travel. On page 2 the evidence shows that he purchased pizza in his hometown but submitted 189 miles to Harrisburg. On page 4 the evidence shows that Mr. Watson claimed he traveled 252 miles but there is 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. Watson guilty of all charges and terminate his membership with the Association.

**JUDICIAL/ETHICS COMMITTEE, TRIAL BOARD**

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**March 23, 2012**

**MARK A. WATSON, LOCAL SI ROCKVIEW 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:** \$41,837

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

**Employee: Mark A Watson**

Reimbursements paid by period (from general ledger):

7/1/07-6/30/08	\$ 14,689.42
7/1/08-6/30/09	22,821.40
7/1/09-6/30/10	20,349.00
Mileage paid	<u>\$ 57,859.82</u>

Mileage and reimbursement amounts:

	Submitted		Authenticated		Correct	Excess
	Miles	Amounts	Miles	Amounts	Rate	Claimed
7/1/07-12/31/07	14,279	\$ 6,925	3,711	\$ 1,800	0.485	\$ 5,126
1/1/08-6/30/08	16,167	8,164	5,582	2,819	0.505	5,345
7/1/08-12/31/08	16,717	9,779	4,157	2,432	0.585	7,348
1/1/09-12/31/09	43,044	23,674	11,586	6,372	0.550	17,302
1/1/10-6/30/10	19,833	9,917	5,200	2,600	0.500	7,316
	110,040	\$ 58,460 (A)	30,235	\$ 16,023		42,437
						(600) (A)
						<u>\$ 41,837</u>

(A) Mileage reimbursed totaled \$57,860; per review of expense reports and calculation of mileage reimbursed, the amounts used in our analysis totaled \$58,460, or a difference of \$600. The lower amount was used in our analysis.



**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/1/2007	0			-	No evidence of travel
7/2/2007	230			-	No evidence of travel
7/3/2007	99			-	No evidence of travel
7/4/2007	0			-	No evidence of travel
7/5/2007	0			-	No evidence of travel
7/6/2007	152			-	No evidence of travel
7/7/2007	0			-	No evidence of travel
7/8/2007	0			-	No evidence of travel
7/9/2007	189			-	No evidence of travel
7/10/2007	124			-	No evidence of travel
7/11/2007	99			-	No evidence of travel
7/12/2007	99			-	No evidence of travel
7/13/2007	189			-	CC - Purchased Garmin in State College
7/14/2007	0			-	No evidence of travel
7/15/2007	0			-	CC - breakfast in Kylertown off 80. Not Close to prisons or home
7/16/2007	163			-	No evidence of travel
7/17/2007	99			-	No evidence of travel
7/18/2007	99			-	No evidence of travel
7/19/2007	189	M	Harrisburg	190.54	EE did not claim mileage - assume he did not attend the meeting
7/20/2007	0	M	Harrisburg	-	No evidence of travel
7/21/2007	0			-	No evidence of travel
7/22/2007	0			-	No evidence of travel
7/23/2007	159			-	No evidence of travel
7/24/2007	132	LM	Huntingdon	106.70	EE did not claim mileage - assume he did not attend the meeting
7/25/2007	0			-	EE did not claim mileage - assume he did not attend the meeting
7/26/2007	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
7/27/2007	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
7/28/2007	0			-	
7/29/2007	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/30/2007	131			-	No evidence of travel
7/31/2007	189	CC	Harrisburg	190.54	Dinner
8/1/2007	115			-	CC - State College wal-mart
8/2/2007	99			-	No evidence of travel
8/3/2007	0			-	
8/4/2007	0			-	
8/5/2007	0			-	
8/6/2007	0			-	
8/7/2007	0			-	
8/8/2007	0			-	
8/9/2007	0			-	
8/10/2007	0			-	
8/11/2007	0			-	
8/12/2007	0			-	
8/13/2007	0			-	
8/14/2007	0			-	
8/15/2007	0			-	
8/16/2007	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
8/17/2007	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
8/18/2007	0			-	CC - purchased flowers in Hometown
8/19/2007	0			-	No evidence of travel
8/20/2007	99			-	
8/21/2007	197	CC	Quehanna	66.56	Food in Kylertown not close to anything
8/22/2007	149			-	No evidence of travel
8/23/2007	99			-	No evidence of travel
8/24/2007	99			-	
8/25/2007	0			-	
8/26/2007	0			-	
8/27/2007	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/28/2007	99			-	No evidence of travel
8/29/2007	137			-	No evidence of travel
8/30/2007	135	M	Altoona	104.18	
8/31/2007	131	M	Altoona	104.18	
9/1/2007	0			-	
9/2/2007	0			-	
9/3/2007	0			-	
9/4/2007	131			-	No evidence of travel
9/5/2007	121	CC	Huntingdon	106.70	
9/6/2007	156	M	Harrisburg	190.54	
9/7/2007	139	M	Harrisburg	190.54	
9/8/2007	0			-	
9/9/2007	0			-	
9/10/2007	189			-	No evidence of travel
9/11/2007	99			-	CC - Verizon in State College
9/12/2007	192			-	No evidence of travel
9/13/2007	132	CC	Huntingdon	106.70	
9/14/2007	0			-	
9/15/2007	0			-	
9/16/2007	0			-	
9/17/2007	110			-	No evidence of travel
9/18/2007	269			-	No evidence of travel
9/19/2007	142			-	No evidence of travel
9/20/2007	139	M	Altoona	104.18	
9/21/2007	167	M	Altoona	104.18	
9/22/2007	0			-	
9/23/2007	0			-	
9/24/2007	189			-	No evidence of travel
9/25/2007	159	CC	Huntingdon	106.70	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
9/26/2007	159			-	No evidence of travel
9/27/2007	242			-	No evidence of travel
9/28/2007	112			-	No evidence of travel
9/29/2007	0			-	
9/30/2007	0			-	No evidence of travel
10/1/2007	149			-	Holiday Inn Hbg 10/2-3
10/2/2007	0	H	Harrisburg	95.27	Dinner in Huntingdon after Harrisburg
10/3/2007	286	H/CC	Harrisburg/Huntingdon	146.43	No evidence of travel
10/4/2007	112			-	CC - Purchases in State College - Verizon & Best Buy
10/5/2007	189			-	
10/6/2007	0			-	
10/7/2007	0			-	
10/8/2007	0			-	No evidence of travel
10/9/2007	169			-	No evidence of travel
10/10/2007	101			-	
10/11/2007	123	M	Harrisburg	190.54	
10/12/2007	482	M	Harrisburg	190.54	
10/13/2007	0			-	
10/14/2007	0			-	Pizza delivered @ home - No evidence of travel
10/15/2007	189	CC	Bellefonte	-	No evidence of travel
10/16/2007	252			-	
10/17/2007	101	LM	Smithfield	106.88	
10/18/2007	105	LM/CC	Huntingdon	106.70	
10/19/2007	0			-	
10/20/2007	0			-	
10/21/2007	0			-	No evidence of travel
10/22/2007	132			-	No evidence of travel
10/23/2007	189			-	No evidence of travel
10/24/2007	152			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/25/2007	158	M	Altoona	104.18	
10/26/2007	153	M	Altoona	104.18	
10/27/2007	0			-	
10/28/2007	0			-	
10/29/2007	0			-	
10/30/2007	189			-	No evidence of travel
10/31/2007	139			-	No evidence of travel
11/1/2007	99			-	No evidence of travel
11/2/2007	189			-	No evidence of travel
11/3/2007	0			-	
11/4/2007	0			-	
11/5/2007	0			-	
11/6/2007	142			-	No evidence of travel
11/7/2007	153			-	No evidence of travel
11/8/2007	275			-	No evidence of travel
11/9/2007	189			-	No evidence of travel
11/10/2007	0			-	
11/11/2007	0			-	
11/12/2007	0			-	
11/13/2007	156			-	No evidence of travel
11/14/2007	99	LM	Smithfield	106.88	
11/15/2007	103	CC	Huntingdon	106.70	
11/16/2007	132	M	Harrisburg	190.54	
11/17/2007	0			-	
11/18/2007	0			-	
11/19/2007	125	CC	Bellefonte	-	Pizza delivered @ home - No evidence of travel.
11/20/2007	99			-	No evidence of travel
11/21/2007	139			-	No evidence of travel
11/22/2007	0			-	

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/23/2007	0			-	
11/24/2007	0			-	
11/25/2007	0			-	
11/26/2007	0			-	
11/27/2007	0			-	
11/28/2007	0			-	
11/29/2007	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
11/30/2007	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
12/1/2007	0			-	
12/2/2007	0			-	
12/3/2007	127			-	No evidence of travel
12/4/2007	167			-	No evidence of travel
12/5/2007	210			-	No evidence of travel
12/6/2007	187	M	Harrisburg	190.54	
12/7/2007	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
12/8/2007	0			-	
12/9/2007	0			-	
12/10/2007	243			-	No evidence of travel
12/11/2007	139			-	No evidence of travel
12/12/2007	101	H	Harrisburg	95.27	Holiday Inn Hbg 12/12-13
12/13/2007	230	H	Harrisburg	95.27	Holiday Inn Hbg 12/12-13
12/14/2007	0			-	
12/15/2007	0			-	
12/16/2007	0			-	
12/17/2007	139			-	No evidence of travel
12/18/2007	154	M	Altoona	104.18	
12/19/2007	145	M	Altoona	104.18	
12/20/2007	189			-	No evidence of travel
12/21/2007	0			-	

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
12/22/2007	0			-	
12/23/2007	0			-	
12/24/2007	0			-	
12/25/2007	0			-	
12/26/2007	0			-	
12/27/2007	99			-	No evidence of travel
12/28/2007	195			-	No evidence of travel
12/29/2007	0			-	
12/30/2007	0			-	
12/31/2007	136			-	No evidence of travel
<b>Total</b>	<b>14,279</b>			<b>3,710.52</b>	
1/1/2008	0			-	
1/2/2008	99			-	No evidence of travel
1/3/2008	348	M	Harrisburg	190.54	
1/4/2008	135	M	Harrisburg	190.54	
1/5/2008	0	LM	Quehanna	-	No mileage claimed - assume did not attend
1/6/2008	0			-	
1/7/2008	0			-	
1/8/2008	142			-	No evidence of travel
1/9/2008	201			-	No evidence of travel
1/10/2008	429			-	No evidence of travel
1/11/2008	189			-	CC - Purchase at Staples in State College
1/12/2008	0			-	
1/13/2008	0			-	
1/14/2008	0			-	
1/15/2008	193			-	No evidence of travel
1/16/2008	145			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/17/2008	157	M	Altoona	104.18	
1/18/2008	132	M	Altoona	104.18	
1/19/2008	0			-	
1/20/2008	0			-	
1/21/2008	0			-	
1/22/2008	102	CC	Huntingdon	106.70	
1/23/2008	99	CC/PE	Huntingdon	181.18	PE - Turnpike toll to Valley Forge (Huntingdon to KOP)
1/24/2008	452	CC	King of Prussia	182.58	CC - Hotel Purchase in KOP (KOP to Home)
1/25/2008	112			-	No evidence of travel
1/26/2008	0			-	
1/27/2008	0			-	CC - Purchase at Staples in State College
1/28/2008	145			-	No evidence of travel
1/29/2008	186			-	No evidence of travel
1/30/2008	106			-	No evidence of travel
1/31/2008	459			-	No evidence of travel
2/1/2008	0			-	
2/2/2008	0			-	
2/3/2008	0			-	No evidence of travel
2/4/2008	189			-	
2/5/2008	123	CC	Huntingdon	106.70	
2/6/2008	423	CC/PE	Pittsburgh	144.45	Hotel & Parking from 2/6 to 2/7 - Sheraton
2/7/2008	110	PE	Somerset	193.36	PE - turnpike toll to Somerset - Assume Pittsburgh to Somerset to home
2/8/2008	156	M	Harrisburg	190.54	
2/9/2008	0			-	
2/10/2008	0			-	
2/11/2008	0	H	Harrisburg	95.27	Holiday Inn Hbg 2/11-15
2/12/2008	105	H	Harrisburg		No travel - hotel
2/13/2008	0	H	Harrisburg		No travel - hotel
2/14/2008	0	H	Harrisburg		No travel - hotel



**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/15/2008	298	H	Harrisburg	95.27	Holiday Inn Hbg 2/11-15
2/16/2008	0			-	
2/17/2008	0			-	
2/18/2008	0			-	
2/19/2008	159	LM	Quehanna	66.56	
2/20/2008	132			-	No evidence of travel
2/21/2008	142	M	Altoona	104.18	
2/22/2008	189	M	Altoona	104.18	
2/23/2008	0			-	
2/24/2008	0			-	
2/25/2008	102	CC	Huntingdon	106.70	
2/26/2008	189			-	No evidence of travel
2/27/2008	101	CC	Huntingdon	106.70	
2/28/2008	145			-	No evidence of travel
2/29/2008	189			-	No evidence of travel
3/1/2008	0			-	
3/2/2008	0			-	
3/3/2008	189			-	No evidence of travel
3/4/2008	135			-	No evidence of travel
3/5/2008	125			-	No evidence of travel
3/6/2008	129	M	Harrisburg	190.54	
3/7/2008	189	M	Harrisburg	190.54	
3/8/2008	0			-	
3/9/2008	0			-	
3/10/2008	135			-	No evidence of travel
3/11/2008	101	LM	Huntingdon	106.70	
3/12/2008	99	CC	Huntingdon	106.70	
3/13/2008	410	FAC	Pittsburgh	288.90	
3/14/2008	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
3/15/2008	0			-	
3/16/2008	0			-	
3/17/2008	0			-	
3/18/2008	0			-	
3/19/2008	0			-	
3/20/2008	0	M	Altoona	-	Did not claim mileage - assume did not attend
3/21/2008	0	M	Altoona	-	Did not claim mileage - assume did not attend
3/22/2008	0			-	
3/23/2008	0			-	
3/24/2008	0			-	
3/25/2008	0			-	
3/26/2008	0			-	
3/27/2008	0			-	
3/28/2008	0			-	
3/29/2008	0			-	
3/30/2008	0			-	
3/31/2008	0			-	
4/1/2008	0			-	CC - Purchase in State College
4/2/2008	0			-	
4/3/2008	0	M/CC	Harrisburg	190.54	
4/4/2008	0	M	Harrisburg	-	No mileage claimed - assume did not attend
4/5/2008	0			-	
4/6/2008	0			-	
4/7/2008	368			-	No evidence of travel
4/8/2008	101	LM	Huntingdon	106.70	
4/9/2008	0	H	Harrisburg	95.27	Holiday Inn Hbg 4/9-10
4/10/2008	189	H	Harrisburg	95.27	Holiday Inn Hbg 4/9-10
4/11/2008	99			-	No evidence of travel
4/12/2008	0			-	

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/13/2008	0			-	
4/14/2008	189	CC	Huntingdon	106.70	
4/15/2008	192			-	No evidence of travel
4/16/2008	167			-	No evidence of travel
4/17/2008	152	M/CC	Altoona	104.18	
4/18/2008	159	M	Altoona	104.18	
4/19/2008	0			-	
4/20/2008	0			-	
4/21/2008	189			-	No evidence of travel
4/22/2008	99			-	No evidence of travel
4/23/2008	99	CC	Huntingdon	106.70	
4/24/2008	359			-	No evidence of travel
4/25/2008	0			-	
4/26/2008	0			-	
4/27/2008	0			-	
4/28/2008	115			-	No evidence of travel
4/29/2008	189			-	No evidence of travel
4/30/2008	0			-	
5/1/2008	156	M	Harrisburg	190.54	
5/2/2008	99	M	Harrisburg	190.54	
5/3/2008	0			-	
5/4/2008	0			-	
5/5/2008	152			-	No evidence of travel
5/6/2008	126			-	No evidence of travel
5/7/2008	132	CC	Huntingdon	106.70	
5/8/2008	99			-	No evidence of travel
5/9/2008	0			-	
5/10/2008	0			-	
5/11/2008	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/12/2008	189			-	No evidence of travel
5/13/2008	125			-	No evidence of travel
5/14/2008	130			-	No evidence of travel
5/15/2008	142	M	Altoona	104.18	
5/16/2008	132	M	Altoona	104.18	CC - Purchase in State College
5/17/2008	0			-	
5/18/2008	0			-	
5/19/2008	143			-	No evidence of travel
5/20/2008	101	LM	Huntingdon	106.70	
5/21/2008	99	CC	Huntingdon	106.70	
5/22/2008	173			-	CC - Purchase in State College
5/23/2008	0			-	
5/24/2008	0			-	
5/25/2008	0			-	
5/26/2008	0			-	
5/27/2008	139	CC	Bellefonte	-	Pizza delivered @ home - No evidence of travel
5/28/2008	135			-	No evidence of travel
5/29/2008	189			-	No evidence of travel
5/30/2008	149			-	No evidence of travel
5/31/2008	0			-	
6/1/2008	0			-	
6/2/2008	99			-	No evidence of travel
6/3/2008	212			-	No evidence of travel
6/4/2008	109			-	No evidence of travel
6/5/2008	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
6/6/2008	175	M	Harrisburg	190.54	
6/7/2008	0			-	
6/8/2008	0			-	
6/9/2008	135			-	No evidence of travel

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
6/10/2008	197			-	No evidence of travel
6/11/2008	101			-	No evidence of travel
6/12/2008	105	CC	Huntingdon	106.70	
6/13/2008	99			-	No evidence of travel
6/14/2008	0			-	
6/15/2008	0			-	
6/16/2008	159			-	No evidence of travel
6/17/2008	99			-	No evidence of travel
6/18/2008	145			-	No evidence of travel
6/19/2008	152	M	Altoona	104.18	
6/20/2008	147	M/CC	Altoona	104.18	
6/21/2008	0			-	
6/22/2008	0			-	
6/23/2008	99			-	CC - Purchase in State College
6/24/2008	0			-	
6/25/2008	197			-	No evidence of travel
6/26/2008	142			-	CC - Purchase in State College
6/27/2008	245			-	No evidence of travel
6/28/2008	0			-	
6/29/2008	0			-	No evidence of travel
6/30/2008	179			-	
<b>Total</b>	<b>16,167</b>			<b>5,581.87</b>	
7/1/2008	135			-	No evidence of travel
7/2/2008	99			-	No evidence of travel
7/3/2008	159			-	No evidence of travel
7/4/2008	0			-	
7/5/2008	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/6/2008	0			-	
7/7/2008	0			-	
7/8/2008	186			-	No evidence of travel
7/9/2008	135			-	No evidence of travel
7/10/2008	99	M	Harrisburg	190.54	
7/11/2008	120	M	Harrisburg	190.54	
7/12/2008	0			-	
7/13/2008	0			-	
7/14/2008	156			-	No evidence of travel
7/15/2008	99			-	No evidence of travel
7/16/2008	103	CC	Harrisburg	190.54	Lunch
7/17/2008	179			-	CC - Lunch in Selinsgrove - not close to anything
7/18/2008	0			-	
7/19/2008	0			-	
7/20/2008	0			-	
7/21/2008	0			-	
7/22/2008	189			-	No evidence of travel
7/23/2008	138	CC	Altoona	104.18	Lunch
7/24/2008	135	M	Altoona	104.18	
7/25/2008	137	CC	Harrisburg	190.54	Lunch
7/26/2008	0			-	
7/27/2008	0			-	
7/28/2008	99			-	No evidence of travel
7/29/2008	0			-	
7/30/2008	310			-	No evidence of travel
7/31/2008	99	CC	Huntingdon	106.70	Lunch
8/1/2008	189			-	No evidence of travel
8/2/2008	0			-	
8/3/2008	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/4/2008	132			-	No evidence of travel
8/5/2008	167	CC	Huntingdon	106.70	Lunch
8/6/2008	256			-	No evidence of travel
8/7/2008	99	M	Harrisburg	190.54	
8/8/2008	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
8/9/2008	0			-	
8/10/2008	0			-	
8/11/2008	0			-	
8/12/2008	197			-	No evidence of travel
8/13/2008	99			-	No evidence of travel
8/14/2008	159			-	No evidence of travel
8/15/2008	179			-	No evidence of travel
8/16/2008	0			-	
8/17/2008	0			-	
8/18/2008	319			-	No evidence of travel
8/19/2008	112			-	No evidence of travel
8/20/2008	0			-	
8/21/2008	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
8/22/2008	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
8/23/2008	0			-	
8/24/2008	0			-	
8/25/2008	0			-	
8/26/2008	0			-	
8/27/2008	0			-	
8/28/2008	0			-	
8/29/2008	0			-	
8/30/2008	0			-	
8/31/2008	0			-	
9/1/2008	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
9/2/2008	159			-	No evidence of travel
9/3/2008	187			-	No evidence of travel
9/4/2008	173	M	Harrisburg	190.54	
9/5/2008	112	CC	Pleasant Gap	-	Lunch close to home - no evidence of travel
9/6/2008	0			-	
9/7/2008	0			-	
9/8/2008	298			-	No evidence of travel
9/9/2008	310			-	No evidence of travel
9/10/2008	125			-	No evidence of travel
9/11/2008	295	CC	Bellefonte	-	Lunch - no evidence of travel
9/12/2008	133			-	No evidence of travel
9/13/2008	0			-	
9/14/2008	0			-	
9/15/2008	101			-	No evidence of travel
9/16/2008	398	CC	Altoona	52.09	Hotel
9/17/2008	142	CC	Altoona	52.09	Hotel
9/18/2008	142	M	Altoona	104.18	
9/19/2008	132	M	Altoona	104.18	
9/20/2008	0			-	
9/21/2008	0			-	
9/22/2008	189			-	No evidence of travel
9/23/2008	112			-	No evidence of travel
9/24/2008	197			-	No evidence of travel
9/25/2008	142			-	No evidence of travel
9/26/2008	253			-	No evidence of travel
9/27/2008	0			-	
9/28/2008	0			-	
9/29/2008	149			-	No evidence of travel
9/30/2008	189			-	No evidence of travel



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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/1/2008	176	CC	Huntingdon	106.70	Dinner
10/2/2008	198	M	Harrisburg	190.54	
10/3/2008	99	M	Harrisburg	190.54	
10/4/2008	0			-	
10/5/2008	0			-	
10/6/2008	189			-	No evidence of travel
10/7/2008	202	CC	Huntingdon	106.70	Dinner
10/8/2008	101			-	No evidence of travel
10/9/2008	132			-	No evidence of travel
10/10/2008	0			-	
10/11/2008	0			-	
10/12/2008	0			-	
10/13/2008	189			-	No evidence of travel
10/14/2008	215			-	No evidence of travel
10/15/2008	142			-	No evidence of travel
10/16/2008	142	M	Altoona	104.18	
10/17/2008	145	M	Altoona	104.18	
10/18/2008	0			-	
10/19/2008	0			-	
10/20/2008	156	CC	Bellefonte	-	Lunch - no evidence of travel
10/21/2008	101			-	No evidence of travel
10/22/2008	136			-	No evidence of travel
10/23/2008	123			-	No evidence of travel
10/24/2008	11			-	No evidence of travel
10/25/2008	0			-	
10/26/2008	0			-	
10/27/2008	159			-	No evidence of travel
10/28/2008	185			-	No evidence of travel
10/29/2008	99			-	No evidence of travel

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/30/2008	239			-	No evidence of travel
10/31/2008	123			-	No evidence of travel
11/1/2008	0			-	
11/2/2008	0			-	
11/3/2008	189			-	No evidence of travel
11/4/2008	0			-	
11/5/2008	213			-	No evidence of travel
11/6/2008	111	M	Harrisburg	190.54	
11/7/2008	165	M	Harrisburg	190.54	
11/8/2008	0			-	
11/9/2008	0			-	No evidence of travel
11/10/2008	165			-	
11/11/2008	0			-	No evidence of travel
11/12/2008	99			-	No evidence of travel
11/13/2008	182			-	No evidence of travel
11/14/2008	189			-	No evidence of travel
11/15/2008	0			-	
11/16/2008	0			-	No evidence of travel
11/17/2008	135			-	No evidence of travel
11/18/2008	189			-	No evidence of travel
11/19/2008	145			-	No evidence of travel
11/20/2008	132	M	Altoona	104.18	
11/21/2008	137	M	Altoona	104.18	
11/22/2008	0			-	
11/23/2008	0			-	
11/24/2008	169			-	No evidence of travel
11/25/2008	189			-	No evidence of travel
11/26/2008	145			-	No evidence of travel
11/27/2008	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/28/2008	0			-	
11/29/2008	0			-	
11/30/2008	0			-	
12/1/2008	0			-	
12/2/2008	0			-	
12/3/2008	156			-	No evidence of travel
12/4/2008	99	M	Harrisburg	190.54	
12/5/2008	212	M	Harrisburg	190.54	
12/6/2008	0			-	
12/7/2008	0			-	
12/8/2008	99			-	No evidence of travel
12/9/2008	132			-	No evidence of travel
12/10/2008	152	CC	Bellevue	-	Lunch near home- no evidence of travel
12/11/2008	99			-	No evidence of travel
12/12/2008	186			-	No evidence of travel
12/13/2008	0			-	
12/14/2008	0			-	
12/15/2008	154	H/CC	Harrisburg	95.27	Holiday Inn Hbg 12/15-17
12/16/2008	189	H	Harrisburg	-	Hotel - no travel
12/17/2008	132	H	Harrisburg	95.27	Holiday Inn Hbg 12/15-17
12/18/2008	152	M	Altoona	104.18	
12/19/2008	101	M	Altoona	104.18	
12/20/2008	0			-	
12/21/2008	0			-	
12/22/2008	135			-	No evidence of travel
12/23/2008	110	CC	Huntingdon	106.70	Lunch
12/24/2008	0			-	
12/25/2008	0			-	
12/26/2008	112			-	No evidence of travel

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
12/27/2008	0			-	
12/28/2008	0			-	
12/29/2008	99			-	No evidence of travel
12/30/2008	159			-	No evidence of travel
12/31/2008	0			-	
<b>Total</b>	<b>16,717</b>			<b>4,156.50</b>	
1/1/2009	0			-	
1/2/2009	0			-	
1/3/2009	0			-	
1/4/2009	0			-	
1/5/2009	189	CC	Belleville	-	Lunch - no evidence of travel
1/6/2009	213			-	No evidence of travel
1/7/2009	0			-	
1/8/2009	279	M	Harrisburg	190.54	
1/9/2009	120	M	Harrisburg	190.54	
1/10/2009	0			-	
1/11/2009	0			-	No evidence of travel
1/12/2009	189			-	No evidence of travel
1/13/2009	280			-	No evidence of travel
1/14/2009	209	CC/PE	Huntingdon	106.70	Lunch
1/15/2009	99	CC	Huntingdon	106.70	Lunch
1/16/2009	101	CC	Huntingdon	106.70	Lunch - no evidence of attendance of LM Meeting
1/17/2009	0			-	
1/18/2009	0			-	
1/19/2009	0			-	
1/20/2009	245			-	No evidence of travel
1/21/2009	145			-	No evidence of travel

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/22/2009	142	M	Altoona	104.18	
1/23/2009	155	M	Altoona	104.18	
1/24/2009	0			-	
1/25/2009	0			-	
1/26/2009	159	LM	Houtzdale	85.00	
1/27/2009	189			-	No evidence of travel
1/28/2009	235			-	No evidence of travel
1/29/2009	99			-	No evidence of travel
1/30/2009	153	CC	Huntingdon	106.70	Lunch
1/31/2009	0			-	
2/1/2009	0			-	
2/2/2009	132			-	CC - Dinner in State College
2/3/2009	159			-	No evidence of travel
2/4/2009	152			-	CC - Lunch in State College
2/5/2009	32	CC	Huntingdon	106.70	Lunch - no evidence of attendance of Meeting
2/6/2009	205	M	Harrisburg	190.54	
2/7/2009	0			-	
2/8/2009	0			-	
2/9/2009	397			-	No evidence of travel
2/10/2009	198			-	No evidence of travel
2/11/2009	189			-	No evidence of travel
2/12/2009	36			-	No evidence of travel
2/13/2009	0			-	
2/14/2009	0			-	
2/15/2009	0			-	
2/16/2009	159			-	No evidence of travel
2/17/2009	189			-	No evidence of travel
2/18/2009	152			-	No evidence of travel
2/19/2009	132	M/CC	Altoona	104.18	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/20/2009	139	M/CC	Altoona	104.18	
2/21/2009	0			-	
2/22/2009	0			-	
2/23/2009	101			-	No evidence of travel
2/24/2009	202	LM	Houtzdale	85.00	
2/25/2009	135			-	No evidence of travel
2/26/2009	298			-	No evidence of travel
2/27/2009	253			-	No evidence of travel
2/28/2009	0			-	
3/1/2009	0			-	No evidence of travel
3/2/2009	189			-	No evidence of travel
3/3/2009	178			-	Dinner
3/4/2009	197	CC	Huntingdon	106.70	
3/5/2009	359	M	Harrisburg	190.54	
3/6/2009	212	M	Harrisburg	190.54	CC - Lunch in State College
3/7/2009	0			-	
3/8/2009	0			-	Lunch in Ebensburg - close to Cresson
3/9/2009	138	CC	Cresson	129.30	No evidence of travel
3/10/2009	212			-	Dinner & Hotel in Edinboro - close to CS
3/11/2009	259	CC	Cambridge Springs	382.26	No evidence of travel
3/12/2009	378			-	No evidence of travel
3/13/2009	99			-	
3/14/2009	0			-	
3/15/2009	0			-	
3/16/2009	169	LM	Smithfield	106.88	No evidence of travel
3/17/2009	254			-	No evidence of travel
3/18/2009	159			-	
3/19/2009	139	M/CC	Altoona	104.18	
3/20/2009	158	M	Altoona	104.18	

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
3/21/2009	0			-	
3/22/2009	0			-	
3/23/2009	356			-	No evidence of travel
3/24/2009	99	LM	Houtzdale	85.00	
3/25/2009	179			-	No evidence of travel
3/26/2009	297			-	No evidence of travel
3/27/2009	101			-	No evidence of travel
3/28/2009	0			-	
3/29/2009	0			-	
3/30/2009	101	LM	Huntingdon	106.70	
3/31/2009	189			-	No evidence of travel
4/1/2009	162			-	No evidence of travel
4/2/2009	212			-	No evidence of travel
4/3/2009	193			-	No evidence of travel
4/4/2009	0			-	
4/5/2009	0			-	
4/6/2009	232			-	No evidence of travel
4/7/2009	189			-	No evidence of travel
4/8/2009	142			-	No evidence of travel
4/9/2009	99	M	Harrisburg	190.54	
4/10/2009	132	M	Harrisburg	190.54	
4/11/2009	0			-	
4/12/2009	0			-	
4/13/2009	312			-	No evidence of travel
4/14/2009	192			-	No evidence of travel
4/15/2009	0			-	
4/16/2009	152			-	No evidence of travel
4/17/2009	99	LM	Smithfield	106.88	
4/18/2009	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/19/2009	0			-	No evidence of travel
4/20/2009	123			-	No evidence of travel
4/21/2009	242			-	No evidence of travel
4/22/2009	201			-	No evidence of travel
4/23/2009	154	M	Altoona	104.18	
4/24/2009	145	M	Altoona	104.18	
4/25/2009	0			-	
4/26/2009	0			-	
4/27/2009	193	LM	Huntingdon	106.70	No evidence of travel
4/28/2009	189			-	
4/29/2009	99	LM/CC	Houtzdale	85.00	Lunch - no evidence of travel
4/30/2009	173	CC	Bellefonte	-	No evidence of travel
5/1/2009	259			-	
5/2/2009	0			-	
5/3/2009	0			-	CC - Lunch in State College
5/4/2009	189			-	No evidence of travel
5/5/2009	201			-	Wyndham Garden Hbg 5/6-7
5/6/2009	212	H	Harrisburg	95.27	Wyndham Garden Hbg 5/6-7
5/7/2009	110	H	Harrisburg	95.27	
5/8/2009	232	M	Harrisburg	190.54	
5/9/2009	0			-	
5/10/2009	0			-	No evidence of travel
5/11/2009	189			-	No evidence of travel
5/12/2009	196			-	Breakfast
5/13/2009	297	CC	Altoona	104.18	No evidence of travel
5/14/2009	120			-	
5/15/2009	101	LM	Smithfield	106.88	
5/16/2009	0			-	
5/17/2009	0			-	



**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
FORENSIC INVESTIGATION**

Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/18/2009	163			-	No evidence of travel
5/19/2009	196	LM	Houtzdale	85.00	
5/20/2009	143			-	No evidence of travel
5/21/2009	156	M	Altoona	104.18	
5/22/2009	142	M	Altoona	104.18	
5/23/2009	0			-	
5/24/2009	0			-	
5/25/2009	0			-	
5/26/2009	189			-	No evidence of travel
5/27/2009	122	LM/CC	Huntingdon	106.70	
5/28/2009	239			-	No evidence of travel
5/29/2009	197			-	No evidence of travel
5/30/2009	0			-	
5/31/2009	0			-	
6/1/2009	201			-	No evidence of travel
6/2/2009	225			-	No evidence of travel
6/3/2009	198	CC	Huntingdon	106.70	Dinner
6/4/2009	253			-	No evidence of travel
6/5/2009	129			-	No evidence of travel
6/6/2009	0			-	
6/7/2009	0			-	
6/8/2009	212			-	No evidence of travel
6/9/2009	297			-	No evidence of travel
6/10/2009	359	LM	Warren	243.94	
6/11/2009	101	M	Harrisburg	190.54	
6/12/2009	312	M	Harrisburg	190.54	
6/13/2009	0			-	
6/14/2009	0			-	
6/15/2009	358			-	No evidence of travel

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
6/16/2009	212			-	No evidence of travel
6/17/2009	156	LM	Houtzdale	85.00	
6/18/2009	219			-	No evidence of travel
6/19/2009	0			-	
6/20/2009	0			-	
6/21/2009	0			-	
6/22/2009	119	LM/CC	Huntingdon	106.70	
6/23/2009	225			-	No evidence of travel
6/24/2009	159	CC	Altoona	104.18	
6/25/2009	167	M	Altoona	104.18	
6/26/2009	165	M	Altoona	104.18	
6/27/2009	0			-	
6/28/2009	0			-	No evidence of travel
6/29/2009	192			-	No evidence of travel
6/30/2009	189			-	
<b>Total</b>	<b>22,619</b>			<b>6,314.30</b>	
7/1/2009	212			-	No evidence of travel
7/2/2009	99			-	No evidence of travel
7/3/2009	225			-	No evidence of travel
7/4/2009	0			-	
7/5/2009	0			-	
7/6/2009	189			-	No evidence of travel
7/7/2009	222	CC	Huntingdon	106.70	Lunch
7/8/2009	210			-	No evidence of travel
7/9/2009	99	M	Harrisburg	190.54	
7/10/2009	159	CC	Houtzdale	85.00	Meal close to Houtzdale - no evidence of attendance of Harrisburg meeting
7/11/2009	0			-	

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
7/12/2009	0			-	No evidence of travel
7/13/2009	189			-	No evidence of travel
7/14/2009	257			-	No evidence of travel
7/15/2009	123			-	No evidence of travel
7/16/2009	99			-	No evidence of travel
7/17/2009	232			-	No evidence of travel
7/18/2009	0			-	
7/19/2009	0			-	No evidence of travel
7/20/2009	256			-	Breakfast on the way to Harrisburg
7/21/2009	192	CC	Harrisburg	190.54	
7/22/2009	187	CC	Altoona	104.18	
7/23/2009	146	M/CC	Altoona	104.18	
7/24/2009	159	M	Altoona	104.18	
7/25/2009	0			-	
7/26/2009	0			-	
7/27/2009	129	LM/CC	Huntingdon	106.70	
7/28/2009	189			-	No evidence of travel
7/29/2009	99			-	No evidence of travel
7/30/2009	128			-	No evidence of travel
7/31/2009	189			-	No evidence of travel
8/1/2009	0			-	
8/2/2009	0			-	No evidence of travel
8/3/2009	256			-	No evidence of travel
8/4/2009	211			-	No evidence of travel
8/5/2009	225			-	No evidence of travel
8/6/2009	168	M	Harrisburg	190.54	
8/7/2009	148	M	Harrisburg	190.54	
8/8/2009	0			-	
8/9/2009	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
8/10/2009	99			-	No evidence of travel
8/11/2009	0			-	
8/12/2009	199			-	No evidence of travel
8/13/2009	359			-	No evidence of travel
8/14/2009	297			-	No evidence of travel
8/15/2009	0			-	
8/16/2009	0			-	No evidence of travel
8/17/2009	101			-	No evidence of travel
8/18/2009	189			-	No evidence of travel
8/19/2009	156			-	No evidence of travel
8/20/2009	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
8/21/2009	0	M	Altoona	-	EE did not claim mileage - assume he did not attend the meeting
8/22/2009	0			-	
8/23/2009	0			-	
8/24/2009	0			-	
8/25/2009	0			-	
8/26/2009	0			-	
8/27/2009	0			-	
8/28/2009	0			-	
8/29/2009	0			-	
8/30/2009	0			-	
8/31/2009	0			-	
9/1/2009	0			-	
9/2/2009	0			-	
9/3/2009	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
9/4/2009	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
9/5/2009	0			-	
9/6/2009	0			-	
9/7/2009	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
9/8/2009	259			-	No evidence of travel
9/9/2009	210			-	No evidence of travel
9/10/2009	298	CC	Beliefonte	-	Lunch - no evidence of travel
9/11/2009	187	LM	Warren	243.94	
9/12/2009	0			-	
9/13/2009	0			-	
9/14/2009	298			-	No evidence of travel
9/15/2009	189			-	No evidence of travel
9/16/2009	145			-	No evidence of travel
9/17/2009	147	M	Altoona	104.18	
9/18/2009	153	M	Altoona	104.18	
9/19/2009	0			-	
9/20/2009	0			-	No evidence of travel
9/21/2009	189			-	
9/22/2009	198	LM	Houtzdale	85.00	
9/23/2009	135			-	No evidence of travel
9/24/2009	99			-	No evidence of travel
9/25/2009	189	CC	Altoona	104.18	
9/26/2009	0			-	
9/27/2009	0			-	
9/28/2009	110	LM/CC	Smithfield	340.72	
9/29/2009	312	CC	Harrisburg	190.54	Breakfast on the way to Harrisburg
9/30/2009	199			-	No evidence of travel
10/1/2009	189	M	Harrisburg	190.54	
10/2/2009	99	M	Harrisburg	190.54	
10/3/2009	0			-	
10/4/2009	0			-	
10/5/2009	145			-	No evidence of travel
10/6/2009	145			-	CC - Lunch in State College

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
10/7/2009	210	CC	Huntingdon	106.70	Lunch
10/8/2009	189			-	No evidence of travel
10/9/2009	99			-	No evidence of travel
10/10/2009	0			-	
10/11/2009	0			-	
10/12/2009	0			-	
10/13/2009	145			-	No evidence of travel
10/14/2009	156			-	No evidence of travel
10/15/2009	159	M	Altoona	104.18	
10/16/2009	156	M	Altoona	104.18	
10/17/2009	0			-	
10/18/2009	0			-	
10/19/2009	356			-	Lunch - no evidence of travel
10/20/2009	259	CC	Bellefonte	-	No evidence of travel
10/21/2009	169	LM	Houtzdale	85.00	
10/22/2009	112			-	No evidence of travel
10/23/2009	189			-	No evidence of travel
10/24/2009	0			-	
10/25/2009	0			-	
10/26/2009	232	CC	Harrisburg	95.27	hotel - no evidence of attendance of LM in Warren
10/27/2009	189	CC	Harrisburg	95.27	
10/28/2009	153			-	No evidence of travel
10/29/2009	192			-	No evidence of travel
10/30/2009	256			-	No evidence of travel
10/31/2009	0			-	
11/1/2009	0			-	
11/2/2009	189			-	No evidence of travel
11/3/2009	253			-	No evidence of travel
11/4/2009	212	CC	Huntingdon	106.70	Dinner

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
11/5/2009	136	M	Harrisburg	190.54	
11/6/2009	159	M	Harrisburg	190.54	
11/7/2009	0			-	
11/8/2009	0			-	No evidence of travel
11/9/2009	193			-	No evidence of travel
11/10/2009	312			-	
11/11/2009	0			-	
11/12/2009	156		Milesburg	-	Lunch close to home - no evidence of travel
11/13/2009	256	CC	Houtzdale	85.00	Breakfast outside Houtzdale
11/14/2009	0			-	
11/15/2009	0			-	
11/16/2009	112	CC	Huntingdon	106.70	Breakfast
11/17/2009	236	CC	Harrisburg	190.54	Breakfast on the way to Harrisburg
11/18/2009	136			-	No evidence of travel
11/19/2009	140	M	Altoona	104.18	
11/20/2009	138	CC	Bellefonte	-	Lunch - no evidence of travel or attendance of the Altoona meeting
11/21/2009	0			-	
11/22/2009	0			-	
11/23/2009	312			-	No evidence of travel
11/24/2009	197			-	CC - Lunch in State College
11/25/2009	159			-	No evidence of travel
11/26/2009	0			-	
11/27/2009	0			-	
11/28/2009	0			-	
11/29/2009	0			-	
11/30/2009	0			-	
12/1/2009	0			-	
12/2/2009	123			-	No evidence of travel
12/3/2009	259	M	Harrisburg	190.54	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
12/4/2009	329	M	Harrisburg	190.54	
12/5/2009	0			-	
12/6/2009	0			-	
12/7/2009	0			-	
12/8/2009	198			-	No evidence of travel
12/9/2009	256			-	No evidence of travel
12/10/2009	99			-	No evidence of travel
12/11/2009	159			-	CC - Dinner in State College
12/12/2009	0			-	
12/13/2009	0			-	
12/14/2009	89			-	No evidence of travel
12/15/2009	210			-	No evidence of travel
12/16/2009	155			-	No evidence of travel
12/17/2009	156	M	Altoona	104.18	
12/18/2009	160	M	Altoona	104.18	
12/19/2009	0			-	
12/20/2009	0			-	
12/21/2009	189			-	No evidence of travel
12/22/2009	121			-	No evidence of travel
12/23/2009	193			-	No evidence of travel
12/24/2009	0			-	
12/25/2009	0			-	
12/26/2009	0			-	
12/27/2009				-	No evidence of travel
12/28/2009	110			-	No evidence of travel
12/29/2009	199		Harrisburg	190.54	
12/30/2009	389			-	No evidence of travel
12/31/2009	222			-	No evidence of travel



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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
Total	<u>20,425</u>			<u>5,271.70</u>	
2009 total	<u>43,044</u>			<u>11,586</u>	
1/1/2010	0			-	
1/2/2010	0			-	
1/3/2010	0			-	
1/4/2010	212			-	No evidence of travel
1/5/2010	136			-	No evidence of travel
1/6/2010	256			-	Dinner
1/7/2010	236	CC	Huntingdon	106.70	
1/8/2010	168	M	Harrisburg	190.54	
1/9/2010	0	M	Harrisburg	190.54	
1/10/2010	0			-	
1/11/2010	158			-	No evidence of travel
1/12/2010	298			-	No evidence of travel
1/13/2010	312			-	No evidence of travel
1/14/2010	149			-	No evidence of travel
1/15/2010	99			-	No evidence of travel
1/16/2010	0			-	
1/17/2010	0			-	
1/18/2010	0			-	
1/19/2010	212			-	No evidence of travel
1/20/2010	212			-	No evidence of travel
1/21/2010	153	M/CC	Altoona	104.18	
1/22/2010	162	M	Altoona	104.18	
1/23/2010	0			-	
1/24/2010	0			-	
1/25/2010	189	H	Harrisburg	95.27	Best Western Harrisburg 1/25-28

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
1/26/2010	210	H		-	hotel - no travel
1/27/2010	189	H		-	hotel - no travel
1/28/2010	256	H	Harrisburg	95.27	Best Western Harrisburg 1/25-28
1/29/2010	100	CC	Huntingdon	106.70	Breakfast
1/30/2010	0			-	
1/31/2010	0			-	
2/1/2010	259			-	No evidence of travel
2/2/2010	212			-	No evidence of travel
2/3/2010	169	CC	Huntingdon	106.70	Lunch
2/4/2010	289	M	Harrisburg	190.54	
2/5/2010	101	CC	Milesburg	-	Lunch close to home - no evidence of travel
2/6/2010	0			-	
2/7/2010	0			-	No evidence of travel
2/8/2010	156			-	No evidence of travel
2/9/2010	187			-	No evidence of travel
2/10/2010	189			-	No evidence of travel
2/11/2010	341			-	No evidence of travel
2/12/2010	212			-	No evidence of travel
2/13/2010	0			-	
2/14/2010	0			-	
2/15/2010	0			-	
2/16/2010	223			-	CC - Lunch in State College
2/17/2010	145	CC	Bellefonte	-	Lunch - no evidence of travel
2/18/2010	156	H/CC	Harrisburg	95.27	Best Western Harrisburg 2/18-2/19
2/19/2010	154	H	Harrisburg	95.27	
2/20/2010	0			-	
2/21/2010	0			-	No evidence of travel
2/22/2010	110			-	
2/23/2010	197	H	Harrisburg	95.27	Best Western Harrisburg 2/23-24

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
2/24/2010	210	H	Harrisburg	95.27	Best Western Harrisburg 2/23-24
2/25/2010	203			-	No evidence of travel
2/26/2010	210			-	No evidence of travel
2/27/2010	0			-	
2/28/2010	0			-	
3/1/2010	215			-	No evidence of travel
3/2/2010	212			-	No evidence of travel
3/3/2010	210			-	No evidence of travel
3/4/2010	172	M	Harrisburg	190.54	
3/5/2010	189	M	Harrisburg	190.54	
3/6/2010	0			-	
3/7/2010	0			-	
3/8/2010	189	CC	Harrisburg	190.54	Breakfast on the way to Harrisburg
3/9/2010	201			-	No evidence of travel
3/10/2010	0			-	
3/11/2010	0			-	No evidence of travel
3/12/2010	189			-	
3/13/2010	0			-	No evidence of travel
3/14/2010	0			-	
3/15/2010	154			-	No evidence of travel
3/16/2010	0			-	
3/17/2010	142			-	No evidence of travel
3/18/2010	132	M	Altoona	104.18	
3/19/2010	156	M	Altoona	104.18	
3/20/2010	0			-	
3/21/2010	0			-	
3/22/2010	206	CC	Huntingdon	106.70	Breakfast
3/23/2010	99	CC	Huntingdon	106.70	Breakfast
3/24/2010	197			-	No evidence of travel

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
3/25/2010	297			-	No evidence of travel
3/26/2010	187			-	No evidence of travel
3/27/2010	0			-	
3/28/2010	0			-	No evidence of travel
3/29/2010	206			-	
3/30/2010	0			-	
3/31/2010	0			-	
4/1/2010	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
4/2/2010	0	M	Harrisburg	-	EE did not claim mileage - assume he did not attend the meeting
4/3/2010	0			-	
4/4/2010	0			-	
4/5/2010	189			-	No evidence of travel
4/6/2010	125			-	No evidence of travel
4/7/2010	110			-	No evidence of travel
4/8/2010	126			-	No evidence of travel
4/9/2010	99			-	No evidence of travel
4/10/2010	0			-	
4/11/2010	0			-	
4/12/2010	129			-	No evidence of travel
4/13/2010	210	CC	Huntingdon	106.70	Breakfast
4/14/2010	156	CC	Altoona	104.18	
4/15/2010	145	M	Altoona	104.18	
4/16/2010	135	CC	Huntingdon	106.70	Breakfast - no evidence of attendance of Altoona meeting
4/17/2010	0			-	
4/18/2010	0			-	
4/19/2010	99			-	No evidence of travel
4/20/2010	235			-	No evidence of travel
4/21/2010	110			-	No evidence of travel
4/22/2010	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
4/23/2010	0			-	
4/24/2010	0			-	
4/25/2010	0			-	
4/26/2010	100	CC	Huntingdon	106.70	Breakfast
4/27/2010	152			-	No evidence of travel
4/28/2010	189			-	No evidence of travel
4/29/2010	101			-	No evidence of travel
4/30/2010	115			-	No evidence of travel
5/1/2010	0			-	
5/2/2010	245	CC	Altoona	104.18	Lunch
5/3/2010	235			-	No evidence of travel
5/4/2010	169			-	No evidence of travel
5/5/2010	142			-	No evidence of travel
5/6/2010	101	CC	Huntingdon	106.70	Lunch - no evidence of travel or attendance of the meeting
5/7/2010	99	CC	Bellefonte	-	Lunch - no evidence of travel or attendance of the meeting
5/8/2010	0			-	
5/9/2010	0			-	
5/10/2010	149			-	No evidence of travel
5/11/2010	256	CC	Huntingdon	106.70	Lunch
5/12/2010	132	CC	Huntingdon	106.70	Breakfast
5/13/2010	110			-	No evidence of travel
5/14/2010	99			-	No evidence of travel
5/15/2010	0			-	
5/16/2010	0			-	
5/17/2010	158	CC	Houtzdale	85.00	Breakfast outside Houtzdale
5/18/2010	101			-	No evidence of travel
5/19/2010	187	CC	Altoona	104.18	Lunch
5/20/2010	145	M	Altoona	104.18	
5/21/2010	146	M	Altoona	104.18	

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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
5/22/2010	0			-	
5/23/2010	0			-	
5/24/2010	100	CC	Huntingdon	106.70	Lunch
5/25/2010	156			-	No evidence of travel
5/26/2010	112	CC	Huntingdon	106.70	Lunch
5/27/2010	197			-	No evidence of travel
5/28/2010	201			-	No evidence of travel
5/29/2010	0			-	
5/30/2010	0			-	
5/31/2010	0			-	
6/1/2010	212			-	No evidence of travel
6/2/2010	209			-	No evidence of travel
6/3/2010	201	M	Harrisburg	190.54	
6/4/2010	135	M	Harrisburg	190.54	
6/5/2010	0			-	
6/6/2010	0			-	
6/7/2010	140			-	No evidence of travel
6/8/2010	263			-	No evidence of travel
6/9/2010	102	CC	Bellefonte	-	Lunch - no evidence of travel
6/10/2010	0			-	
6/11/2010	110			-	No evidence of travel
6/12/2010	0			-	
6/13/2010	0			-	
6/14/2010	152			-	No evidence of travel
6/15/2010	189			-	No evidence of travel
6/16/2010	99			-	No evidence of travel
6/17/2010	256	M	Altoona	104.18	
6/18/2010	104	M	Altoona	104.18	
6/19/2010	0			-	

**PA STATE CORRECTIONS OFFICERS ASSOCIATION  
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Employee: Mark A Watson

Expense report date	Mileage claimed	Source	Location	Correct mileage	Notes
6/20/2010	0				
6/21/2010	135	CC	Houtzdale	85.00	Breakfast outside Houtzdale
6/22/2010	189	CC	Harrisburg	190.54	Breakfast on the way to Harrisburg
6/23/2010	101			-	No evidence of travel
6/24/2010	159			-	No evidence of travel
6/25/2010	102			-	No evidence of travel
6/26/2010	0			-	
6/27/2010	0			-	
6/28/2010	103	CC	Huntingdon	106.70	Breakfast
6/29/2010	189			-	No evidence of travel
6/30/2010	135			-	No evidence of travel
Total 2010	19,833			5,200.44	

"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