

*By email*

May 25, 2016

Carole Rendon  
U.S. Attorney's Office, Northern District of Ohio  
801 West Superior Avenue, Suit 400  
Cleveland, OH 44113

Emily Gunston  
Rashida Ogletree  
U.S. Department of Justice, Civil Rights Division  
Special Litigation Section  
950 Pennsylvania Avenue, NW  
Washington, DC 20530

Barbara A. Langhenry  
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Sharon Dumas  
City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team—April 2016 Invoice

## **I. INTRODUCTION**

This document, and its attachments, represent the invoice of the Cleveland Monitoring Team (the "Team") invoice for services rendered while monitoring implementation of the Settlement Agreement in *U.S. v. City of Cleveland*.

The Team's invoice for services rendered in April 2016 totals \$99,174.87. The bill accounts for 622.05 hours of time worked on the Cleveland monitoring project from April 1, 2016 through April 30, 2016. Of this time, 288.95 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 46 percent of its time for April 2016 as *pro bono* time saved the City \$72,237.50. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community at minimal cost, which provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing

the Team with space in the Division, which facilitates the Monitoring Team's communication with the Division.

## II. INVOICE SUMMARY

	<b>April 2016</b>
<b>Billable Hours</b>	\$84,955.00
<b>Overhead</b>	\$14,219.87
<b>TOTAL</b>	<b>\$99,174.87</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Modupe Akinola	22.0	10.0	12.0	\$2,500.00	\$1,129.44
Matthew Barge	178.1	40.00	138.1	\$10,000.00	\$2,627.72
Joe Brann	40.6	33.6	7.0	\$10,080.00	\$2,397.17
Brian Center	22.1	10.5	11.6	\$2,625.00	\$826.63
Christine Cole	40.25	35.75	4.5	\$8,937.50	\$1,285.82
Randy Dupont	62.8	32.8	30.0	\$ 8,200.00	\$0.00
Kelli Evans	11.6	9.0	2.6	\$2,250.00	\$0.00
Maggie Goodrich	10.0	8.5	1.5	\$2,125.00	\$845.78
Ayesha Hardaway	38.0	26.5	11.5	\$6,625.00	\$19.00
Tim Longo	7.35	4.0	3.35	\$1,000.00	\$0.00
Policing Project NYU Law	18.3	5.0	13.3 (+40.25 extern)	\$1,250.00	\$697.63
Charles Ramsey	32.0	32.0	0.0	\$8,000.00	\$1,412.53
Victor Ruiz	14.25	11.25	3.0	\$2,812.50	\$0.00
Scott Sargent	19.0	9.5	9.5	\$2,375.00	\$524.33
Ellen Scrivner	27.0	11.5	15.5	\$2,875.00	\$936.89
Charles See	33.7	25.7	8.0	\$6,425.00	\$ 0.00
Sean Smoot	29.5	20	9.5	\$5,000.00	\$1,516.93

Tim Tramble	15.5	7.5	8.0	\$1,875.00	\$0.00
<b>TOTAL</b>	<b>622.05</b>	<b>333.1</b>	<b>288.95</b>	<b>\$84,955.00</b>	<b>\$14,219.87</b>

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

The remainder of this document provides the individual invoices of all Team members, as well as receipts for travel, transportation, and accommodations.

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

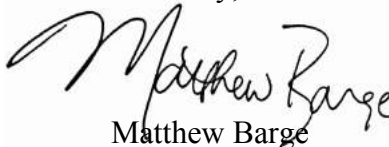
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are subtracted from the total. In these instances, the arithmetic should be clear.

### IV. CONCLUSION

We submit this invoice for approval by the Department of Justice and City of Cleveland. Upon receiving such approval, we will submit the invoice to Judge Solomon Oliver for his review and approval.

Please do not hesitate to contact us for any reason whatsoever.

Sincerely,



Matthew Barge

cc:  
Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: May 1, 2016

April 2016 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4-6-16	Officer Survey Feedback	0.5
4-13-16	Meeting with Christine and Matthew re: Baseline, Community Survey, Mission Statement Meeting follow up and to-dos	4.5
4-20-16	Conference Call with Todd Wiles	1.0
4-25-16	Conference Call with Christine re: Baseline and Community Survey	1.0
4-29-16 through 5-1-16	Visit to Cleveland	15.0
	Total Hours Worked	22.0
	Total Billed Hours	10.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$2,500</b>
	<i>Pro Bono</i> Hours	12.0
	<i>Travel</i> Hours	8.0

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Ref #</b>	<b>Expense</b>	<b>Amount</b>
4-27-16	1	Airfare (NYC to Cleveland, round-trip)	\$686.20
4-29-16	2	Taxi to Airport (NYC)	\$31.33
4-29-16	3	Taxi to Hotel (Cleveland)	\$41.40
5-1-16	4	Hotel	\$291.26
5-1-16	5	Taxi to Airport (Cleveland)	\$35.04
5-1-16	6	Taxi from Airport (NYC)	\$44.21
		<i>Transportation</i>	\$838.18
		<i>Accommodations</i>	\$291.26
		<i>Per Diem</i>	\$0.00
		<b>TOTAL EXPENSES</b>	<b>\$1,129.44</b>



# Receipt for Flight to Cleveland

Apr 29, 2016 - May 1, 2016 Itinerary # 1133950032156

## Booked Items

**Flight:** New York (LGA) to Cleveland (CLE)

Depart: 4/29/2016 | Return: 5/1/2016 , 1 round trip ticket

## Traveler Information

**Modupe Robinson - Adult**

Ticket # [REDACTED]

## Cost Summary

**Booked Date:** Apr 27, 2016

<b>Traveler 1: Adult</b>	<b>\$686.20</b>
Flight	\$612.09
Taxes & Fees	\$74.11

Total: **\$686.20**

Paid:

[REDACTED]  
All prices quoted in US dollars.

**Akinola, Modupe**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, May 01, 2016 2:21 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Your Friday afternoon trip with Uber

APRIL 29, 2016

**\$31.33**

Thank you for being an Uber VIP!

Map data ©2016 Google

04:13pm  
[REDACTED]

04:39pm  
Parking, Lga, East Elmhurst, NY

CAR	MILES	TRIP TIME
VIP	8.14	00:25:41

**FARE BREAKDOWN**

Base Fare	2.55
Distance	14.25
Time	8.99
<b>Subtotal</b>	<b>\$25.79</b>
Robert F Kennedy Bridge (?)	5.54

CHARGED [REDACTED] **\$31.33**

**TAX SUMMARY**

Before Taxes	28.25
Sales Tax (8.875%)	2.51
Black Car Fund (2.44%)	0.57

3

6

Ace Taxi  
Cab #251  
1798 E 55th  
Cleveland, OH  
(216) 361-4700

Date  
04/29/16  
Time  
20:18:20  
Distance  
0.00mi  
FARE.....  
. \$ 36.00  
EXTRAS.....  
. \$ 0.00  
TIP.....  
. \$ 5.40  
TOTAL.....  
. \$ 41.40

MODURE ROBINSON



MID 4431000000  
Authorization  
ch\_1851oPGQ3LaAMHFpDxLqa  
YaK  
Signature:

CREDIT RECEIPT:

HACK # : 05270459  
MEDALLION : SM 1  
05/01/16 12:10-12:44  
TRIP # : 7436  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 8.26  
FARE R1 : \$30.50  
TOLLS :  
Other : \$5.54  
STATE SRCHG: \$0.50  
IMP. SRCHG. : \$0.30  
TIPS : \$7.37  
GRAND TOTAL: \$44.21



Contact TLC DISL 3-1-1



Transaction Details Prepared for Modupe Robinson Account Number XXXX-XXXXXX-  
[Print this page only, pop up layer.](#) Gold Delta SkyMiles® / April 15, 2016 to May 15, 2016

Cancel Print

Select all Transactions.

[Sort transactions byDate](#)

[Sort transactions byDescription](#)

[Sort transactions byForeign Spend Amount](#)

REWARDS

[Sort transactions byAmount](#)

<input type="checkbox"/>	<a href="#">Sort transactions byDate</a>	<a href="#">Sort transactions byDescription</a>	<a href="#">Sort transactions byForeign Spend Amount</a>	REWARDS	<a href="#">Sort transactions byAmount</a>
<input type="checkbox"/>	May 1 2016	WHITE AND BLUE GROUP WHITE AND BLUE - LIC, NY		\$44.21	

Doing business as: WHITE AND BLUE GROUP TAXI

35-11 43RD AVENUE  
WHITE AND BLUE GROUP CORP  
LONG ISLAND CITY  
NY  
11101

UNITED STATES OF AMERICA (THE)

Additional Information: TAXICAB & LIMOUSINE

Reference: 320161230344961761

Category: Transportation - Taxis & Coach

[Dispute/Inquire about this Charge](#)

Enter a Tag Name

Make This Tag Private

[Create Rule](#)

[Print](#)

Transaction Details

Description

TAXI: 5M11

12:10 Flushing New

12:44 123 W 111th



4



1410 ROBINSON/MODUPE  
Room Name

.00 05/01/16 09:11  
Rate Depart Time

NKNG  
Type

04/29/16 20:28  
Arrive Time

[Redacted]  
Clerk Address

[Redacted]  
Payment

[Redacted]

[Redacted]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/29	ROOM-TR	1410, 1	125.00	
04/29	SALESTAX	1410, 1	10.00	
04/29	CTY TAX	1410, 1	6.88	
04/29	CITY TAX	1410, 1	3.75	
04/30	ROOM-TR	1410, 1	125.00	
04/30	SALESTAX	1410, 1	10.00	
04/30	CTY TAX	1410, 1	6.88	
04/30	CITY TAX	1410, 1	3.75	

291.26

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

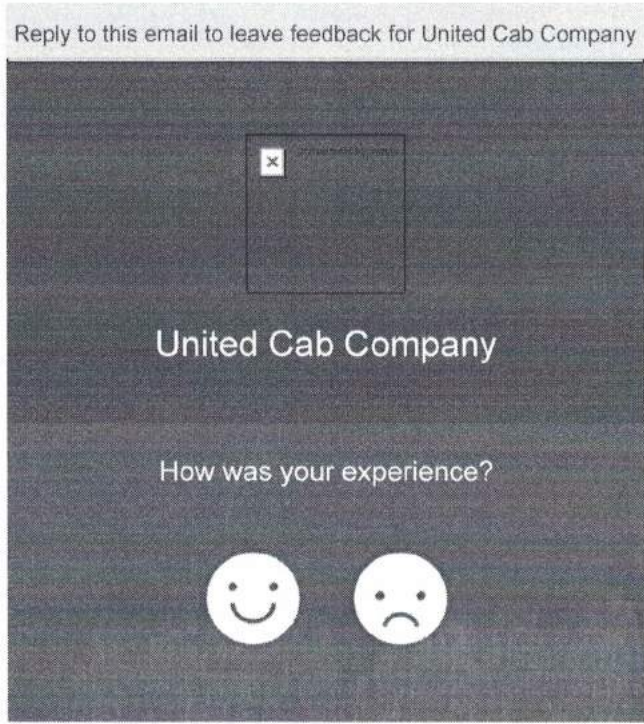
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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**Akinola, Modupe**

**From:** United Cab Company via Square <receipts@messaging.squareup.com>  
**Sent:** Sunday, May 01, 2016 9:31 AM  
**To:** [REDACTED]  
**Subject:** Receipt from United Cab Company



\$35.04

Custom Amount	\$30.47
Subtotal	\$30.47
Tip	\$4.57
Total	\$35.04

MATTHEW BARGE

APRIL 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04-01-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.9
04-04-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.2
04-05-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.3
04-06-16	Communicate re: various monitoring issues. Review documents. Draft and review documents.	1.1
04-07-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	10.5
04-08-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.0
04-09-16	Communicate re: various monitoring issues. Draft and review documents	4.1
04-10-16	Communicate re: various monitoring issues. Draft and review documents.	3.5
04-11-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.1
04-12-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.2
04-13-16	Meet with Monitoring Team members (NYC). Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.5
04-14-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.5
04-15-16	Communicate re: various monitoring issues. Draft and review documents.	7.1
04-16-16	Communicate via email re: various monitoring issues. Draft and review documents.	4.0
04-17-16	Communicate via email re: various monitoring issues. Draft and review documents	3.1
04-18-16	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.0

04-19-16	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.4
04-20-16	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.2
04-21-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	1.6
04-22-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.5
04-23-16	Communicate via email re: various monitoring issues. Draft and review documents.	4.3
04-24-16	Communicate via email re: monitoring issues. Draft and review documents.	5.2
04-25-16	Meet with potential stakeholders in NYC. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.7
04-26-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.0
04-27-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	2.6
04-28-16	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.2
04-29-16	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.5
04-30-16	Prepare for, meet, and debrief with Monitoring Team. Communicate via email and telephone re: various monitoring issues.	8.8
	Total Hours Worked	178.1
	Total Billed Hours	40.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$10,000.00</b>
	<i>Pro Bono</i> Hours	138.1

#### REIMBURSABLE EXPENSES

Date	Expense	Amount
5-Apr	United Airlines (LGA to CLE, CLE to LGA)*	\$ 11.20
5-Apr	Dial 7 (Residence to LGA)	\$ 50.50
5-Apr	Taxi (CLE to Downtown)	\$ 44.40
5-Apr	Taxi (Downtown to LMM)	\$ 10.07
7-Apr	Uber (Downtown to Community Meeting)	\$ 5.81
8-Apr	Westin Hotel (4/6 – 4/8)	\$291.26

8-Apr	Taxi (LGA to Residence)	\$ 45.99
13-Apr	Uber (Residence to Meeting with MT Members, NYC)	\$ 21.54
18-Apr	United Airlines (4/18 – 4/20)	\$660.20
18-Apr	Uber (Residence to LGA)	\$ 42.27
18-Apr	Taxi (CLE to Downtown)	\$ 43.20
18-Apr	Westin (4/18 – 4/20)	\$291.26
20-Apr	Dial7 (LGA to Residence)	\$ 48.80
27-Apr	United Airlines (LGA to CLE, CLE to LGA)**	\$452.20
27-Apr	Taxi (CLE to Downtown)	\$ 43.20
29-Apr	Uber	\$ 6.97
29-Apr	Uber	\$ 4.86
30-Apr	Westin Cleveland (4/27 – 4/30)	\$436.89
30-Apr	LMM Homeless Shelter Services (Marriott to LMM & LMM to CLE, All-Team Meeting)***	\$ 40.00
30-Apr	Dial7 (EWR to Residence)	\$ 77.10
	<b>TOTAL</b>	<b>\$2,627.72</b>

Notes:

\* Mr. Barge donated frequent flier miles to purchase this round-trip ticket. The \$11.20 is a processing fee.

\*\* After booking, Mr. Barge needed to re-route this itinerary to fly from LGA to ORD for work on another matter. Because the price of this original round-trip ticket is lower than the price of a last-minute one-way ticket from CLE to ORD and a re-booked one-way ticket from CLE to EWR, reimbursement is sought for the lower-cost, original round-trip ticket in the amount of \$452.20.

\*\*\* Mr. Barge paid for the transportation, provided by LMM's Homeless Shelter Services, of several, non-Cleveland-based Monitoring Team members from the Marriott to the Monitor's office at Lutheran Metropolitan Ministries for a Saturday, day-long meeting and for transportation of many of these same members from LMM to the airport.

Mr. Barge does not bill for meals or miscellaneous personal expenses. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

**Subject:** MileagePlus eTicket Itinerary and Receipt for Confirmation CTN1QS  
**Date:** Saturday, March 26, 2016 at 6:14:06 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge



A STAR ALLIANCE MEMBER

Confirmation:  
**CTN1QS**  
[Check-In >](#)

Issue Date: March 26, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
BARGE/MATTHEW	0162486256316	[REDACTED]	---/---
FLIGHT INFORMATION			
Day, Date	Flight Class	Departure City and Time	Arrival City and Time
Tue, 05APR16	UA3652 XN	NEW YORK, NY (LGA - LAGUARDIA) <b>5:59 AM</b>	CLEVELAND, OH (CLE) <b>7:52 AM</b>
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.			
Fri, 08APR16	UA3645 XN	CLEVELAND, OH (CLE) <b>7:18 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>8:59 PM</b>
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.			
Day, Date	Flight Class	Departure City and Time	Arrival City and Time
Aircraft	Meal		
ERJ 170			

**FARE INFORMATION**

Fare Breakdown	MileagePlus Account Debited:	MileagePlus Miles Debited/Award Used:
Airfare: 0.00U	[REDACTED]	[REDACTED]
September 11th Security Fee: 11.20	<b>Form of Payment:</b>	
Per Person Total: 11.20U	MISC DOCUMENT	
<b>eTicket Total: 11.20U</b>		

The airfare you paid on this itinerary totals: 0.00 USD

**The taxes, fees, and surcharges paid total: 11.20 USD**

Award Rules: NON-END/-TRAN/-REF/UA ONLY  
 All changes must be made prior to the departure date, or the ticket has no value.

Additional Charges: Tue., Mar. 22, 2016/Visa 0929 was charged 75 USD for the Reservations eSST / EDD  
 01629299096250  
 75.00 USD for: Award Booking Fee

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/5/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/8/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD

4/5/2016	3652	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	Ineligible to accrue mileage or Premier qualifying credit			
4/8/2016	3645	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	Ineligible to accrue mileage or Premier qualifying credit			
			Award Miles	PQM	PQS	PQD
Matthew's MileagePlus Accrual totals:			0	Ineligible	Ineligible	Ineligible

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### Additional Baggage Information

**The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**

**If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**

### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to [united.com](http://united.com).

### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

### MileagePlus eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Dallas/Ft. Worth, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- Award travel is subject to the terms and conditions of the MileagePlus program.
  - Redeposit or change fees apply for award travel based on Premier level. Please go to [united.com](#) or call 800-UNITED-1 for details.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to [www.staralliance.com](#) to find out more. You've earned it.

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.



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- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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For assistance, please contact United Airlines via telephone or via e-mail.2016

**Subject:** Dial7 Trip Receipt - No Reply  
**Date:** Tuesday, April 5, 2016 at 4:59:30 AM Eastern Daylight Time  
**From:** tripreceipt@dial7.com  
**To:** [REDACTED]  
**Attachments:** Untitled, Untitled, 1681038573.jpg



---

Confirmation #: 1681038573  
Account #: 1  
Account Name: \$  
Passenger Name: MATTHEW BARGE  
Car #: 8121  
Date/Time: Apr 5 2016 4:30AM  
Payment Type: Credit Card

---

PICKUP:  
[REDACTED] W 28 ST MANHATTAN NY

DROP OFF:  
LGA

---

BASE FARE (\$): 34.00  
Tolls (\$): 8.50  
Tips (\$): 8.00

---

**Total Price (\$): 50.50**

---

SIGNATURE:

---

I AGREE TO ALL ABOVE CHARGES

---

Thank you for choosing us for your transportation needs.  
This is your final receipt for your recent trip.

Go Paperless - Go Green

216-623-1500  
Cab # 015

HACK: 304244

CUSTOMER COPY

04/18/16 TR 190

START END MILES

12:43 13:01 0.0

Fare: \$ 36.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.20

TOTAL: \$ 43.20



AUTH: 010113

THANKS

--ORIGINAL

--ORIGINAL--

Yellow Cab Co. o

216-623-1500

Cab # 013

HACK: 307548

CUSTOMER COPY

04/27/16 TR 58

START END MILES

17:55 17:56 0.0

Fare: \$ 36.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.20

TOTAL: \$ 43.20



AUTH: 29866P

THANKS



Matthew

# YOUR TRIP

12:58 PM on April 7 2016

- Find Lost Item
- Get a Fare review
- Resend Receipt

My Trips

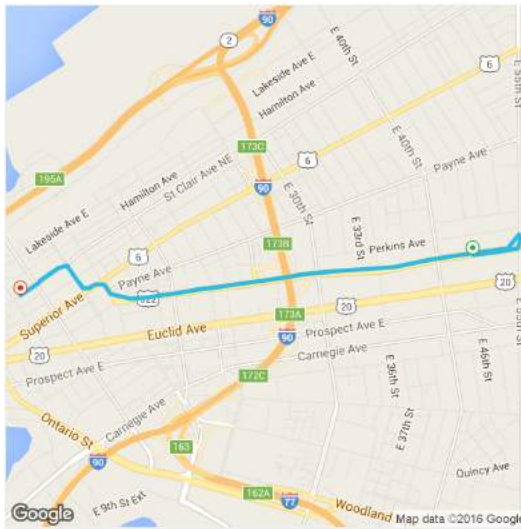
Profile

Payment

Free Rides **NEW!**

Log Out

**Lost something?**  
Check out  
[uber.com/lost](http://uber.com/lost)



## FARE BREAKDOWN

Base Fare	1.00
Distance	1.95
Time	1.16
<b>Subtotal</b>	<b>\$4.11</b>
Booking Fee (?)	1.70

**CHARGED**  
XXXXXXXXXX **\$5.81**

12:58 PM  
4506 Chester Ave, Cleveland, OH

1:10 PM  
655-777 St Clair Ave NE, Cleveland, OH

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>2.53</b>	<b>00:09:38</b>



You rode with **JESSICA**

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Matthew

# YOUR TRIP

10:17 AM on April 13 2016

Your profile **33%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

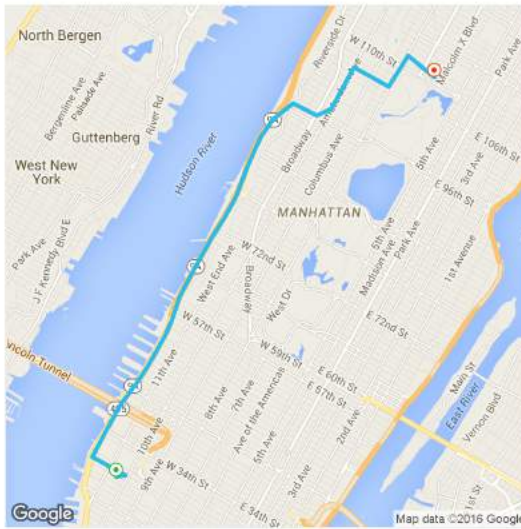
Payment

Free Rides **NEW!**

Log Out

**Lost something?**  
 Check out [uber.com/lost](http://uber.com/lost)

- Find Lost Item
- Get a Fare review
- Resend Receipt



- 10:17 AM  
[Redacted] New York, NY
- 10:46 AM  
116 W 111th St, New York, NY

CAR	MILES	TRIP TIME
UBERX	5.74	00:25:35

## FARE BREAKDOWN

Base Fare	2.55
Distance	10.04
Time	8.95
<b>Subtotal</b>	<b>\$21.54</b>

**CHARGED**  
 [Redacted] **\$21.54**  
 0929

## TAX SUMMARY

Before Taxes	19.35
Sales Tax (8.875%)	1.72
Black Car Fund (2.44%)	0.47



You rode with Abdoulaye

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Matthew

# YOUR TRIP

9:11 AM on April 18 2016

Your profile **33**  
%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
Check out  
[uber.com/lost](http://uber.com/lost)

- Find Lost Item
- Get a Fare review
- Resend Receipt



- 9:11 AM  
[Redacted], New York, NY
- 9:48 AM  
Terminal B, Queens, NY

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>13.15</b>	<b>00:31:55</b>

## FARE BREAKDOWN

Base Fare	2.55
Distance	23.01
Time	11.17
<b>Subtotal</b>	<b>\$36.73</b>
Robert F Kennedy Bridge (?)	5.54

CHARGED  
[Redacted] **\$42.27**

## TAX SUMMARY

Before Taxes	38.08
Sales Tax (8.875%)	3.38
Black Car Fund (2.44%)	0.81



You rode with  
Ehsanul

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RIDE



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Matthew

Your profile **33%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

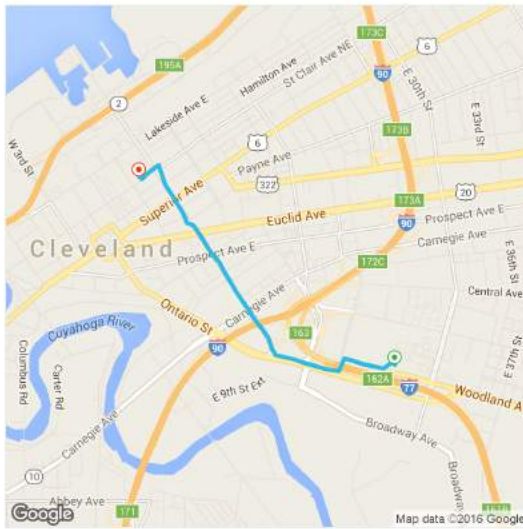
Log Out

**Lost something?**  
 Check out [uber.com/lost](http://uber.com/lost)

## YOUR TRIP

3:28 PM on April 29 2016

- Find Lost Item
- Get a Fare review
- Resend Receipt



- 3:28 PM  
2485-2555 Woodland Ave, Cleveland, OH
- 3:43 PM  
1325 E 6th St, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	1.56	00:08:02

### FARE BREAKDOWN

Base Fare	1.00
Distance	1.20
Time	0.96
<b>Subtotal</b>	<b>\$3.16</b>
Booking Fee (?)	1.70

**CHARGED**  
**\$4.86**



You rode with **JOHN**

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Matthew

Your profile **33**  
%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

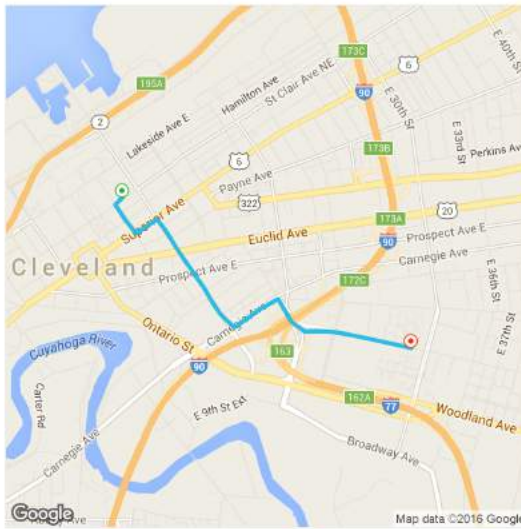
Log Out

**Lost something?**  
Check out  
[uber.com/lost](http://uber.com/lost)

## YOUR TRIP

1:34 PM on April 29 2016

- Find Lost Item
- Get a Fare review
- Resend Receipt



**1:34 PM**  
777-831 St Clair Ave NE, Cleveland, OH

**1:49 PM**  
2843 Community College Ave, Cleveland, OH

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>1.73</b>	<b>00:09:48</b>

### FARE BREAKDOWN

Base Fare	1.00
Distance	1.33
Time	1.18
<b>Normal Fare</b>	<b>\$3.51</b>
Surge x1.5	1.76
<b>Subtotal</b>	<b>\$5.27</b>
Booking Fee (?)	1.70
<b>CHARGED</b>	<b>\$6.97</b>



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The Westin Cleveland Downtown  
777 St. Clair Avenue, NE  
Cleveland, OH 44114  
United States  
Tel: (216) 771-7700



Matthew Barge  
Police Assessment Resource Cen  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	251707
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	06-APR-16	19:53		
Depart Date	:	08-APR-16	13:45		
No. Of Guest	:	1			
Room Number	:	1631			
Club Account	:	[Redacted]			

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_



**Subject:** eTicket Itinerary and Receipt for Confirmation FSS8ZV  
**Date:** Sunday, April 3, 2016 at 5:30:07 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation FSS8ZV



**Confirmation:**  
**FSS8ZV**  
[Check-In >](#)

Issue Date: April 03, 2016

**Traveler** BARGE/MATTHEW **eTicket Number** 0162487216530 **Frequent Flyer** [REDACTED] **Seats** 9C/8C

### FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18APR16	UA4382 E	NEW YORK, NY (LGA - LAGUARDIA) <b>11:05 AM</b>	CLEVELAND, OH (CLE) <b>12:57 PM</b>	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

Wed, 20APR16	UA4314 E	CLEVELAND, OH (CLE) <b>6:10 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>7:51 PM</b>	ERJ-145	
--------------	----------	---------------------------------------	--	---------	--

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

### FARE INFORMATION

#### Fare Breakdown

Airfare:	587.90U
	S
	D
U.S. Transportation Tax:	44.10
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	660.20U
	S
	D

#### Form of Payment:

[REDACTED]

**eTicket Total:** **660.20U**  
S  
D

The airfare you paid on this itinerary totals: 587.90 USD

**The taxes, fees, and surcharges paid total: 72.30 USD**

#### Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/18/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/20/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

### MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
4/18/2016	4382	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)				
4/20/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)				
Matthew's MileagePlus Accrual totals:						

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### Additional Baggage Information

**The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**

**If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**

### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to [united.com](http://united.com).

### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)  
[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)

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baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

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- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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For assistance, please contact United Airlines via telephone or via e-mail.2016

**Subject:** eTicket Itinerary and Receipt for Confirmation FS0WGJ  
**Date:** Sunday, April 3, 2016 at 5:38:01 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation FS0WGJ



A STAR ALLIANCE MEMBER

**Confirmation:**  
**FS0WGJ**

[Check-In >](#)

Issue Date: April 03, 2016

**Traveler** BARGE/MATTHEW      **eTicket Number** 0162487217318      **Frequent Flyer** UA-XXXXX352      **Seats** 22C/20C

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 25APR16	UA4247	Q	NEW YORK, NY (LGA - LAGUARDIA) <b>8:30 PM</b>	CLEVELAND, OH (CLE) <b>10:22 PM</b>	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

Sat, 30APR16	UA3646	V	CLEVELAND, OH (CLE) <b>6:40 PM</b>	NEWARK, NJ (EWR - LIBERTY) <b>8:22 PM</b>	ERJ 170	
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Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

### FARE INFORMATION

#### Fare Breakdown

Airfare:	394.42U
	S
	D
U.S. Transportation Tax:	29.58
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	452.20U
	S
	D

#### Form of Payment:

VISA  
Last Four Digits 5276

**eTicket Total:** **452.20U**  
S  
D

The airfare you paid on this itinerary totals: 394.42 USD

**The taxes, fees, and surcharges paid total: 57.78 USD**

#### Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/25/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/30/2016 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

### MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
4/25/2016	4247	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	890	418	1	178
4/30/2016	3646	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)	1085	404	1	217
Matthew's MileagePlus Accrual totals:			Award Miles	PQM	PQS	PQD
			1975	822	2	395

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### Additional Baggage Information

**The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**

**If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**

### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to [united.com](http://united.com).

### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)  
[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)

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### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and

baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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[united.com](http://united.com)

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For assistance, please contact United Airlines via telephone or via e-mail.2016



**Subject:** eTicket Itinerary and Receipt for Confirmation FS0WGJ  
**Date:** Monday, April 25, 2016 at 11:14:01 AM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation FS0WGJ



**Confirmation:**  
**FS0WGJ**  
[Check-In >](#)

Issue Date: April 25, 2016

<b>Traveler</b> BARGE/MATTHEW	<b>eTicket Number</b> 0162489977889	<b>Frequent Flyer</b> [REDACTED]	<b>Seats</b> ---/20C
<b>FLIGHT INFORMATION</b>			
<b>Day, Date</b> Tue, 26APR16	<b>Flight</b> UA689	<b>Class</b> T	<b>Aircraft Meal</b> 757-300 Purchase
<b>Departure City and Time</b> NEW YORK, NY (LGA - LAGUARDIA) <b>5:05 PM</b>	<b>Arrival City and Time</b> CHICAGO, IL (ORD - O'HARE) <b>6:47 PM</b>		

Sat, 30APR16	UA3646 M	CLEVELAND, OH (CLE) <b>6:40 PM</b>	NEWARK, NJ (EWR - LIBERTY) <b>8:22 PM</b>	ERJ 170
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Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

### FARE INFORMATION

#### Fare Breakdown

Airfare:	631.62U
	S
	D
U.S. Transportation Tax:	47.38
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	707.20U
	S
	D

#### Form of Payment:

[REDACTED]

**eTicket Total:** **707.20U**  
S  
D

The airfare you paid on this itinerary totals: 631.62 USD

**The taxes, fees, and surcharges paid total: 75.58 USD**

#### Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to [REDACTED] on Monday, April 25, 2016. \$255.00 USD per ticket for an additional total of \$255.00 USD was collected.

Additional Charges: Mon., Apr. 25, 2016 [REDACTED] was charged 200 USD for the SST / EDD 01629228291563 200.00 USD for: Change Fee

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/26/2016 New York, NY (LGA - LaGuardia) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
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**MileagePlus Accrual Details**

BARGE/MATTHEW				Award Miles	PQM	PQS	PQD
Date	Flight	From/To					
4/26/2016	689	New York, NY (LGA - LaGuardia)-Chicago, IL (ORD - O'Hare)					
4/30/2016	3646	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)					
Matthew's MileagePlus Accrual totals:							

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- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
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[united.com restricted items page](#)  
[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)

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Go to [www.staralliance.com](#) to find out more. You've earned it.

### IMPORTANT CONSUMER NOTICES

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baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
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- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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For assistance, please contact United Airlines via telephone or via e-mail.2016

**Subject:** Dial7 Trip Receipt - No Reply  
**Date:** Wednesday, April 20, 2016 at 8:20:41 PM Eastern Daylight Time  
**From:** tripreceipt@dial7.com  
**To:** [REDACTED]  
**Attachments:** Untitled, Untitled, 1681071864.jpg



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Confirmation #:	1681071864
Account #:	1
Account Name:	\$
Passenger Name:	MATHEW BARGE
Car #:	5442
Date/Time:	Apr 20 2016 7:46PM
Payment Type:	Credit Card

---

PICKUP:  
LGA

DROP OFF:  
[REDACTED] 28 ST MANHATTAN NY

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BASE FARE (\$):	34.00
Tolls (\$):	8.00
Tips (\$):	6.80

---

**Total Price (\$): 48.80**

---

SIGNATURE:

[REDACTED SIGNATURE]

---

I AGREE TO ALL ABOVE CHARGES

---

Thank you for choosing us for your transportation needs.  
This is your final receipt for your recent trip.

Go Paperless - Go Green



Matthew Barge [REDACTED]

## Dial7 Trip Receipt - No Reply

tripreceipt@dial7.com <tripreceipt@dial7.com>

Sat, Apr 30, 2016 at 9:44 PM

To: [REDACTED]




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Confirmation #: 1681091645  
 Account #: 1  
 Account Name: \$  
 Passenger Name: MATTHEW BARGE  
 Car #: 2600  
 Date/Time: Apr 30 2016 8:56PM  
 Payment Type: Credit Card

PICKUP:  
EWR

DROP OFF:  
00:00

---

BASE FARE (\$): 48.00  
 Tolls (\$): 19.50  
 Tips (\$): 9.60

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**Total Price (\$): 77.10**

---

SIGNATURE:



I AGREE TO ALL ABOVE CHARGES

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Thank you for choosing us for your transportation needs.  
This is your final receipt for your recent trip.

Go Paperless - Go Green

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Company Name  
Address  
City  
State  
Zip  
Phone  
Fax  
E-mail

**1681091645.jpg**  
29K

A small, illegible signature or stamp.



The Westin Cleveland Downtown  
 777 St. Clair Avenue, NE  
 Cleveland, OH 44114  
 United States  
 Tel: (216) 771-7700



Matthew Barge  
 Police Assessment Resource Cen  
 [REDACTED]  
 [REDACTED]  
 United States

Page Number : 1 Invoice Nbr : 257239  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 27-APR-16 17:58  
 Depart Date : 30-APR-16 07:40  
 No. Of Guest : 1  
 Room Number : 1823  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland 30-APR-16 07:50 ASHZACH

Date	Reference	Description	Charges (USD)	Credits (USD)
27-APR-16	RT1823	Room Charge	125.00	
27-APR-16	RT1823	State Sales Tax	10.00	
27-APR-16	RT1823	City Tax	3.75	
27-APR-16	RT1823	County Tax	6.88	
28-APR-16	RT1823	Room Charge	125.00	
28-APR-16	RT1823	State Sales Tax	10.00	
28-APR-16	RT1823	City Tax	3.75	
28-APR-16	RT1823	County Tax	6.88	
29-APR-16	RT1823	Room Charge	125.00	
29-APR-16	RT1823	State Sales Tax	10.00	
29-APR-16	RT1823	City Tax	3.75	
29-APR-16	RT1823	County Tax	6.88	
30-APR-16	[REDACTED]	[REDACTED]		-436.89

Date	Code	Authorized	DCC
27-APR-16	11529P	487.5	
28-APR-16	79919P	100	

Continued on the next page

The Westin Cleveland Downtown  
777 St. Clair Avenue, NE  
Cleveland, OH 44114  
United States  
Tel: (216) 771-7700



Matthew Barge  
[REDACTED]  
[REDACTED]  
[REDACTED]  
United States

Page Number	:	2	Invoice Nbr	:	257239
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	27-APR-16	17:58		
Depart Date	:	30-APR-16	07:40		
No. Of Guest	:	1			
Room Number	:	1823			
Club Account	:	[REDACTED]			

** Total	436.89	-436.89
*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_



The Westin Cleveland Downtown  
777 St. Clair Avenue, NE  
Cleveland, OH 44114  
United States  
Tel: (216) 771-7700



Matthew Barge  
Police Assessment Resource Cen  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	254843
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	18-APR-16	13:05		
Depart Date	:	20-APR-16	08:59		
No. Of Guest	:	1			
Room Number	:	927			
Club Account	:	[Redacted]			

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better.  
Get some Headspace at [westin.com/headspace](http://westin.com/headspace)  
Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

--ORIGINAL--

--ORIGINAL--

Yellow Cab Co. o  
216-623-1500

Cab # 012  
HACK: 307551

CUSTOMER COPY  
04/06/16 TR 46

START END MILES  
19:51 19:51 0.0

Fare: \$ 37.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.40

TOTAL: \$ 44.40

Card: 0929

AUTH: 055119

THANKS

Ace Taxi

Cab #2034

(216) 361-4700

Cleveland, OH

04/07/16 11:58

DIST.... 1.90

FARE...\$ 8.07

TIP...\$ 2.00

EXTRAS.\$ 0.00

TOTAL...\$ 10.07

~~Visa XXXX0929~~

~~NID 445100500997~~

Auth  
ch\_17xeYqG03LaAM

HFPr6YTh04E

Scan Here:

TO CONT

--ORIGINAL--

MED# 9479

DRIVER: 451283

CUSTOMER COPY

04/08/16 TR14952

START END MILES

21:01 21:29 9.8

Regular Fare

RATE 1:\$ 31.50

EXTRA: \$ 0.50

SURCH: \$ 0.00

GMTn1: \$ 5.4

STSRCH: \$ 0.50

IMSRCH: \$ 0.30

TIP: \$ 7.65

TOTAL \$ 45.99

CARD TYPE: VISA

~~XXXX0929~~

AUT: 052821

THANKS

TO CONTACT TLC

MATTHEW BARGE

1-2  
210 956

262

DATE 04/30/16

PAY TO THE  
ORDER OF

Comm Homeless Shelter Services | \$ 48.00  
Fifty and no/100

DOLLARS



Security Features  
Included.  
Details on Back.

MEMO

Transportation  
Matthew Barge

DELUXE DEPOSIT CHECK SAFETY PAPER

# INVOICE

From

Joseph Brann & Associates



Invoice ID **2016-4 Cleveland2**  
Issue Date 05/01/2016  
Due Date 05/31/2016 (Net 30)

Invoice For **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	04/01/2016 - Conference call/online meetings: weekly call w/MT members to cover pending assignments, due dates	0.70	\$300.00	\$210.00
Fees	04/04/2016 - Conference call/online meetings: review documents and prep for conference call; complete review and feedback on Bas Working group report; conference call w/MT on UofF report feedback; forward documents	2.50	\$300.00	\$750.00
Fees	04/14/2016 - Conference call/online meetings: w/UofF group from MT to discuss updates and status of work, next steps;	0.30	\$300.00	\$90.00
Fees	04/15/2016 - Conference call/online meetings: MT weekly conference call	0.90	\$300.00	\$270.00
Fees	04/18/2016 - Conference call/online meetings: w/CDP & MT re Use of Force policy - conference call connection failed	0.30	\$300.00	\$90.00
Fees	04/19/2016 - Conference call/online meetings: re IA reforms w/MT and CDP; phone call w/Commander McCartney re Steve and redelegation District 1, discuss on related to officer mental health considerations	1.10	\$300.00	\$330.00
Fees	04/20/2016 - Documents - review/edit/writing: of community policing semi-annual report and respond re District 1 call presentations	1.70	\$300.00	\$510.00
Fees	04/21/2016 - Conference call/online meetings: w/T. Longo re police practices work group and communications; emails w/team re same	0.70	\$300.00	\$210.00
Fees	04/22/2016 - Conference call/online meetings: weekly MT call	1.10	\$300.00	\$330.00
Fees	04/28/2016 - Communications - phone calls & emails: w/Commander McCartney re roll call sessions and redelegation District 1; w/E. Scrivner re mtg w/Commander; prep work for Steve and	1.40	\$300.00	\$420.00
Fees	04/29/2016 - Consulting meeting: travel to Cleveland, meet w/District 1 personnel & attend roll calls, redelegation (3 hrs pro bono)	10.50	\$300.00	\$3,150.00

Item Type	Description	Quantity	Unit Price	Amount
Fees	04/30/2016 - Consulting meeting: MT meeting in Cleveland: discussions re mission statement, UoF policies, Training, recruitment/hiring, crisis intervention, equipment/resources, staffing/CPOP, body cameras, teamwork flow, strategic issues, monitoring reports, etc.; review/editing revised documents on UoF policy, de-escalation, SWAT policy/procedures; return travel to PV (pro bono - 4.0 hrs)	12.40	\$300.00	<b>\$3,720.00</b>
Expenses	04/29/2016 - Tax : 3 trips: From airport to Marriott hotel, from hotel to District 1, from District 1 to hotel	1.00	\$68.48	<b>\$68.48</b>
Expenses	04/30/2016 - Lodging: 1 night - Marriott	1.00	\$145.63	<b>\$145.63</b>
Expenses	04/30/2016 - Airfare	1.00	\$1,938.69	<b>\$1,938.69</b>
Expenses	04/30/2016 - Per Diem: 2 days @ \$69 per day	2.00	\$69.00	<b>\$138.00</b>
Expenses	04/30/2016 - Mileage: to/from LAX	28.00	\$0.54	<b>\$15.12</b>
Expenses	04/30/2016 - Parking: at LAX	1.00	\$60.00	<b>\$60.00</b>
Expenses	04/30/2016 - Tax : To CLEARport	1.00	\$31.25	<b>\$31.25</b>
			<b>Amount Due</b>	<b>\$12,477.17</b>

**Notes**

Apr Fees (billed hours - 33.6): \$10,080.00  
Apr Pro Bono hours: 7.0 (70.3 Year to Date)  
Apr Expenses: \$2,397.17  
Total Fees Billed to Date: \$52,500.00

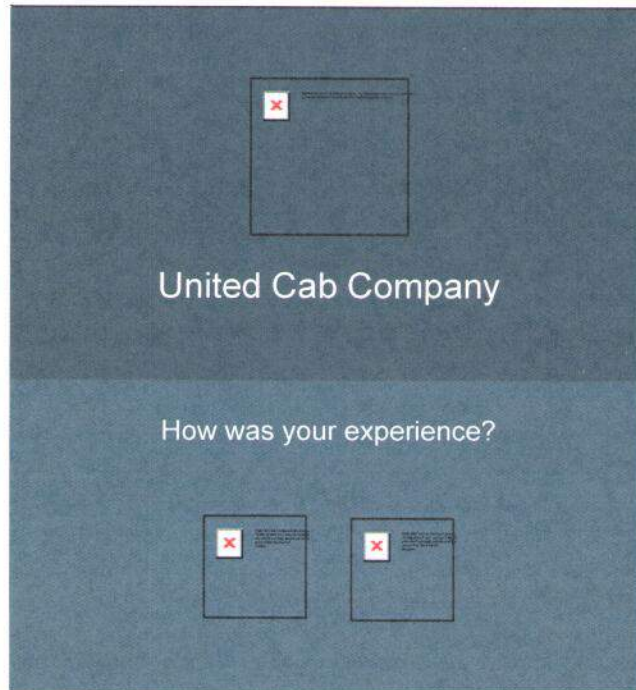


**Joe Brann**

---

**From:** United Cab Company via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, April 29, 2016 3:42 PM  
**To:** Joe Brann  
**Subject:** Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



\$68.48

Custom Amount	\$57.07
Subtotal	\$57.07
Tip	\$11.41
Total	\$68.48



1515 BRANN/JOSEPH/MR 125.00 04/30/16 12:00  
 Room Name Rate Depart Time  
 LCKG 04/29/16 13:00  
 Type Arrive Time  
 14

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/29	ROOM-TR	1515, 1	125.00	
04/29	SALESTAX	1515, 1	10.00	
04/29	CTY TAX	1515, 1	6.88	
04/29	CITY TAX	1515, 1	3.75	
04/30				\$145.63

TO BE SETTLED TO: CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! IF YOU HAVE ANY QUESTIONS WITH THIS BILL, PLEASE EMAIL OUR ACCOUNTING DEPARTMENT AT CLEKEYCENTERACCOUNTING@MARRIOTT.COM.

----- EXP. REPORT SUMMARY -----  
 04/29 ROOM&TAX 145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

United States | English (javascript://) | Contact us (https://www.united.com/web/en-US/content/Contact/default.aspx)

Search united.com

Hi Mr. Joseph Eugene Brann

View Account (https://www.united.com/web/en-US/apps/account/account.aspx)

Sign out (https://www.united.com/web/en-US/apps/account/signout.aspx)

Reservations (https://www.united.com/web/en-US/content/reservations/default.aspx)

Travel information (https://www.united.com/web/en-US/content/travel/default.aspx)

Deals & offers (https://www.united.com/web/en-US/content/deals/default.aspx)

MileagePlus® (https://www.united.com/web/en-US/content/mileageplus/default.aspx)

# Thank you for choosing United

✔ A confirmation email has been sent to: [REDACTED]

Travel information (https://www.united.com/ual/en/us/flight-search/book-a-flight/confirmation/printerfriendly/rev?CartId=A79B85F7-4177-4E96-A23D-B3CDE1742E33)

Confirmation number: Los Angeles, CA, US (LAX) to Cleveland, OH, US (CLE)

# JY8WQV

Manage reservation (https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=VI&CN=T1fr%2BGfM3%2Bo%3D&FLN=s4YScu)

## Purchase summary

1 adult (18-64)	\$1,761.39
Taxes and fees (#purchSumTF)	\$177.30
<b>Total</b>	<b>\$1,938.69</b>

Credit card payment: \$1,938.69 [REDACTED]

## Trip summary

Friday, April 29, 2016

8:28 am → 5:46 pm 1 Connection  
 Los Angeles, CA, US (LAX) Cleveland, OH, US (CLE) 6h 18m total

LAX to LAS UA 5497 Embraer ERJ-175  
 Operated by SKYWEST DBA UNITED EXPRESS  
 54m connection  
 LAS to CLE UA 1128 Boeing 737-900

Details (#flight-details-1)

Saturday, April 30, 2016

4:50 pm → 8:25 pm 1 Connection  
 Cleveland, OH, US (CLE) Los Angeles, CA, US (LAX) 6h 35m total

CLE to DEN UA 4750 Canadair Regional Jet 700  
 Operated by GOJET AIRLINES DBA UNITED EXPRESS  
 39m connection  
 DEN to LAX UA 701 Boeing 757-300

Details (#flight-details-2)

SAVE up to 40% and EARN up to 2,750 miles on rentals of 1 or more days



Quote this offer

https://www.united.com/CMS/en-US/products/travelproducts/car/pages/hertzooffer.aspx?v\_ctrk=FTCONF150-1987-9409-1-7481&int\_source=loyalty&int\_medium=uacom&int\_campaign=2016her-01-23

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https://www.united.com/web/en-US/apps/booking/hotel/search?v\_ctrk=CONFEM250-1977-6582-1-4692

### Economy Plus

Secure more legroom for your flight today.

Learn More

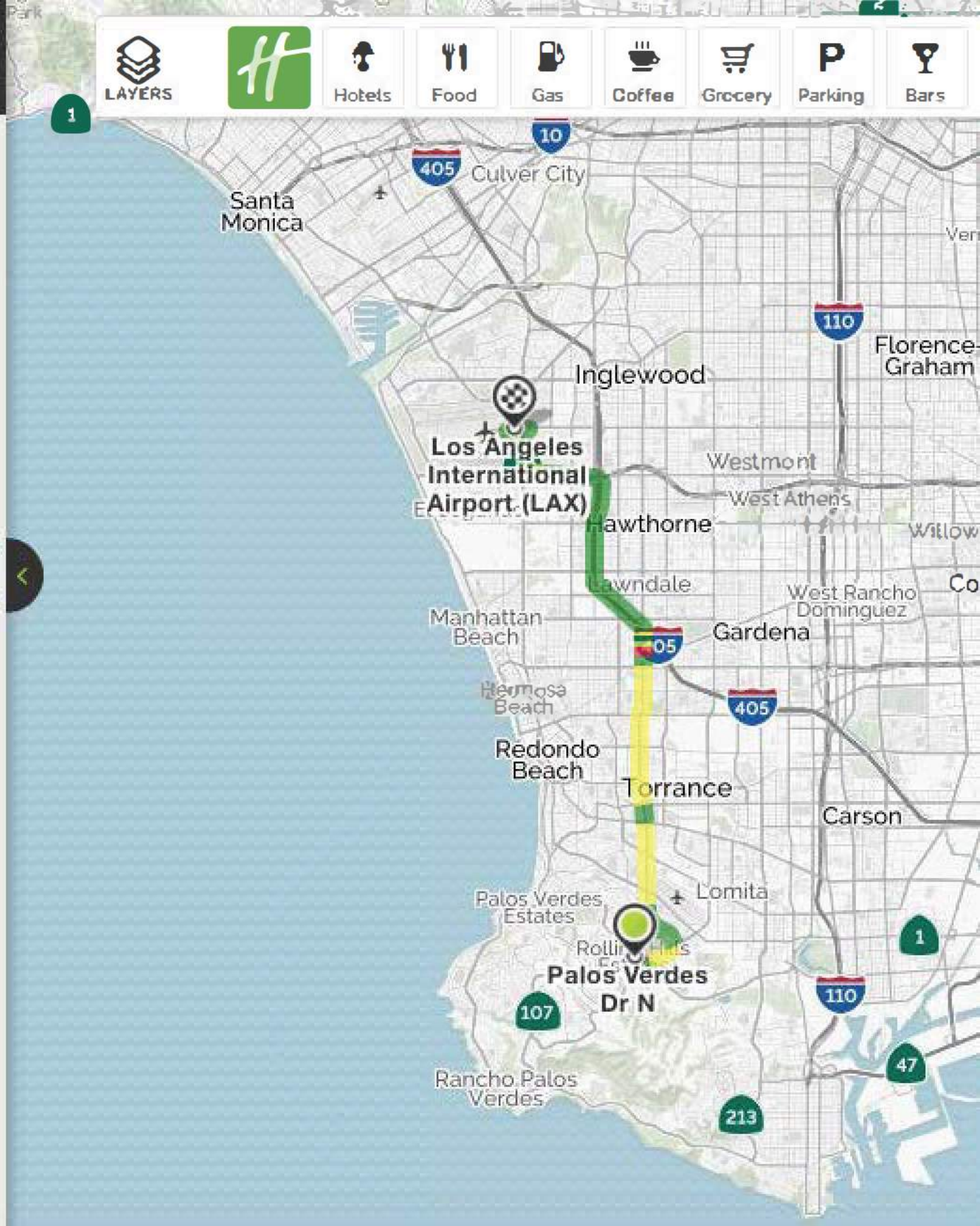


Earn 1,000 - 10,000 miles per hotel night

Book through Rocketmiles and earn thousands of MileagePlus miles.

Add hotel to your trip





[Back](#) [Save to My Maps](#) [Share](#) [Print](#)

**FROM: Palos Verdes Dr N**

---

**TO: Los Angeles International Airp...**

via CA-107

**33 min** **14 mi**

**CURRENT TRAFFIC: HEAVY**

[Search Along Route](#) [Save to My Maps](#)

[Los Angeles Hotels](#) [Los Angeles Restaurants](#)

[Find Places](#)

[Get Directions](#)

**Find hotel save!**

- Start of next leg of route
- Start out going southeast on Palos Verdes Dr N toward Academy Dr.
- Then 0.13 miles
- Take the 1st left onto Crenshaw Blvd.
- Crenshaw Blvd is just past Academy Dr.
- If you reach Eastvale Rd you've gone about 0.1 miles too far.

LAX AIRPORT LOT P /  
1 WORLD WAY  
LOS ANGELES, CA. 90045-5883  
310 646 2911

Sale



Entry Method: Chip

Total: \$

60.00

04/30/16

20:33:04

Inv #: 000000044

Appr Code: 091306

Apprvd: Online



AID: A000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Customer Copy

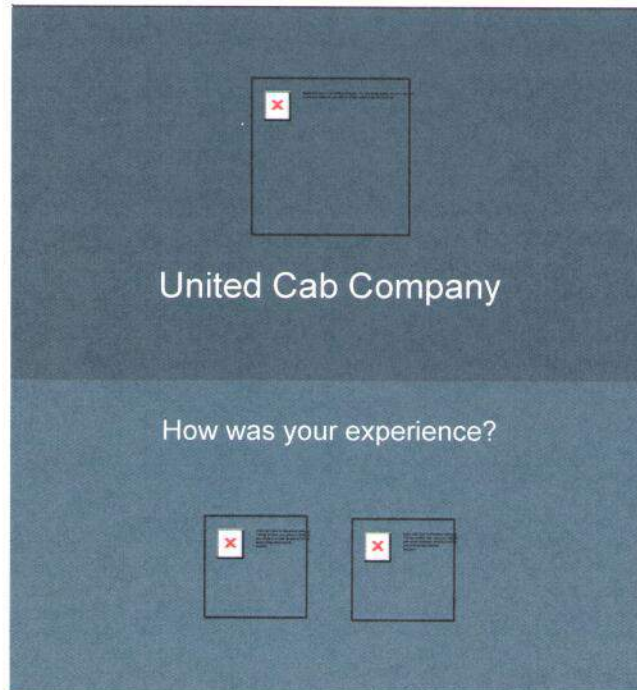
THANK YOU!

**Joe Brann**

---

**From:** United Cab Company via Square <receipts@messaging.squareup.com>  
**Sent:** Saturday, April 30, 2016 1:14 PM  
**To:** Joe Brann  
**Subject:** Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



**\$31.25**

Custom Amount	\$25.00
Subtotal	\$25.00
Tip	\$6.25
Total	\$31.25

BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: May 2, 2016

APRIL 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4-1-16	Participate in MT call re updates on project	0.6
4-4	Review bias free policing report from CPC	0.5
4-7	Review proposed CPD bias free policing survey, prep. notes re same	0.4
4-9	Begin prep. of semi-annual report chapter on community policing	1.9
4-12	Continue prep. of semi-annual report chapter on community policing	1.0
4-13	Continue prep. of semi-annual report chapter on community policing	1.6
4-15	More prep. of semi-annual report	1.5
4-15	Participate in MT call re updates on project	0.9
4-20	Prep. for and participate in MT call re community engagement plans, review same	0.7
4-22	Participate in MT call re updates on project	0.5
4-29	Prep. for and attend ride along in 2 <sup>nd</sup> District	4.5
4-30	Prep. for and attend MT meeting in Cleveland	8.0
	Total Hours Worked	22.1
	Total Billed Hours	10.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$2,625.00</b>
	<i>Pro Bono</i> Hours	11.6

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
<b>Per Diem</b>	\$69 (1 day)	\$69
<b>Transportation</b>		
4-30-16	Airport Parking	\$54.45
4-29	Airfare	\$483.60

4-29	Cab	\$30.24
4-29	Uber	\$7.71
4-29	Cab	\$36
<b>Accommodations</b>		
4-29-16	Hotel	\$145.63
	<b>TOTAL</b>	<b>\$826.63</b>



Apr 28, 2016 - Apr 29, 2016 , 1 one way ticket

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

#### Traveler Information

**Brian Center** No frequent flyer details provided  
Adult

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Apr 28, 2016 - Departure Nonstop

Total travel time: 4 h 35 m

Los Angeles	Cleveland	4 h 35 m
LAX 10:25pm	CLE 6:00am	2,049 mi
Terminal 3	+1 day (Arrives on Apr 29, 2016)	
Frontier Airlines 1428		
Economy / Coach (T)   Confirm seats with the airline *		

#### Airline Rules & Regulations

- This price includes a nonrefundable booking fee.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Your flight booking is with a low cost airline and can only be changed or cancelled by contacting the airline directly. For convenience, you can select the airline from our [online check-in page](#) . Please note that Travelocity may not be advised if you change or cancel your flight with your airline directly, or if the airline makes any changes to your flight schedule. These changes may not be reflected in your Travelocity Itinerary, so please ensure that you also print out any subsequent itinerary change emails you receive directly from the airline.
- You will receive a separate booking confirmation email directly from this airline.
- To check-in online, use the airline confirmation code displayed on this itinerary.
- Please read important information regarding [airline liability limitations](#) .

#### Price Summary

<b>Traveler 1: Adult</b>	<b>\$129.00</b>
Flight	\$106.88
Taxes & Fees	\$22.12
Travelocity Booking Fee	\$4.00

Total: **\$133.00**

All prices quoted in US dollars.

#### Additional Flight Services

- The airline may charge [additional fees](#) for checked baggage or other optional services.

### Cleveland (CLE) → Los Angeles (LAX)

Apr 30, 2016 - Apr 30, 2016 , 1 one way ticket

CONFIRMED

American Airlines

KRGOHL

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

#### Traveler Information

#### Price Summary

<b>Traveler 1: Adult</b>	<b>\$310.60</b>
Flight	\$267.91
Taxes & Fees	\$42.69

**Brian Center**  
Adult

No frequent flyer details  
provided

Ticket #  
0017766191200

Total: **\$310.60**

All prices quoted in US dollars.

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Apr 30, 2016 - Departure 1 stop

Total travel time: 7 h 19 m

### Additional Flight Services

- The airline may charge **additional fees** for checked baggage or other optional services.

Cleveland	Chicago	1 h 31 m
CLE 6:40pm	ORD 7:11pm	310 mi
	Terminal 3	

American Airlines 3188 Operated by ENVOY AIR AS AMERICAN EAGLE  
Economy / Coach (G) | Confirm seats with the airline \*

Layover: 1 h 19 m

Chicago	Los Angeles	4 h 29 m
ORD 8:30pm	LAX 10:59pm	1,745 mi
Terminal 3	Terminal 4	

American Airlines 2452  
Economy / Coach (G) | Confirm seats with the airline \*

### Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).

### Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call Travelocity customer care at 1-855-201-7820
- For faster service, mention **itinerary #7173041458464**

### Complete Your Trip

Get rested  
[Add a Hotel](#)

Get around  
[Add a Car](#)

Get out and explore  
[Add an activity](#)

Find deals on rides to  
your Hotel  
[Get a Ride](#)

**Brian Center**

**From:** Travelocity.com <email@e.travelocity.com>  
**Sent:** Sunday, April 24, 2016 10:41 AM  
**To:** [REDACTED]  
**Cc:** megolsen@parc.info  
**Subject:** Cleveland - Apr 28 (Itinerary# 7173041458464)



Brian Center: itinerary for trip to Cleveland.

This Travelocity Itinerary was sent from Brian Center. If you have access to this account, you can view the [most up-to-date version](#).

**Cleveland**

Apr 28, 2016 - Apr 30, 2016 | Itinerary # 7173041458464

**Important Information**

- Your roundtrip flight consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- We recommend you [complete online check-in](#) and pre-purchase all extras or baggage allowances prior to travelling to avoid higher fees charged by some airlines at the airport.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Important Information**

- Your roundtrip flight consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- We recommend you [complete online check-in](#) and pre-purchase all extras or baggage allowances prior to travelling to avoid higher fees charged by some airlines at the airport.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Total Price**

Los Angeles to Cleveland	\$133.00
Cleveland to Los Angeles	\$310.60

**Total Price \$443.60**

All prices include taxes & fees and are quoted in US dollars. Your two one-way fares may be processed through multiple transactions.

**Los Angeles (LAX) → Cleveland (CLE)**

**CONFIRMED**  
Frontier Airlines

QDYNHH



4/30/2016 11:57:00 PM

Location: 6141 West Century Blvd

Register: #175  
 Cashier: LaTrisa  
 Transaction/Receipt#: 722918  
 Claim Check#: 228207  
 Pin#: 4229  
 Membership#:   
 Group/Corporation:

**Parking Summary**

In Date/Time: 4/28/2016 8:05 PM  
 Out Date/Time: 4/30/2016 11:57 PM  
 Parking Type: Surface (Uncovere  
 Rate =

**GENERAL RATE**

\$15.95 (Full Day) X 3

Period Total: 2 Days 3 Hours 51 Min

Parking Subtotal = \$47.85  
 Airport Fee = \$1.81  
 City Tax = \$4.79  
 Parking Tax / Fee Total = \$6.60  
 Parking Total = \$54.45

**Grand Total**

Parking = \$54.45  
 Total = \$54.45

Total Paid : \$54.45

[REDACTED] 0

X

CENTER, BRIAN  
 \$54.45 [REDACTED]

<http://myjoesautoparks.com/#>



**FRONTIER**

Owning Carrier: F9  
 CENTER/BRIAN

F91428 T 28Apr16 LAXCLE 10:25-06:00

Agent: KioskMaster  
 Issue Date: 28Apr16

**QDYNNHH**

**BOOKING**

F91428 28Apr LAXCLE T14AXSS  
 Fare 99.91 USD  
 Fees 29.09 USD

Services  
 COBI 40.00 USD LAXCLE  
 SEAT 27.00 USD LAXCLE

TOTAL 0.00 USD

Charges  
 Fares 0.00 USD  
 Fees and Taxes 0.00 USD  
 Services 0.00 USD

Payments  
 02Apr16 VI 129.00 USD  
 29Apr16 VI 67.00 USD

PAYMENT 196.00 USD  
 BALANCE 0.00 USD

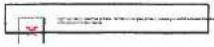
Page 1 of 1

127 Public Sq, Cleveland, OH 44114  
 4/29/2016 5:51:21 AM  
 Cab Number: 204  
 Cost \$36.00 Distance: 12.86 Miles  
 Gravity Not



**Brian Center**

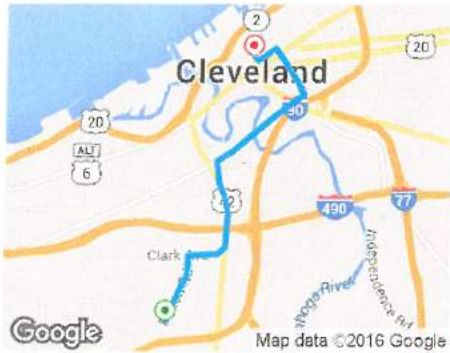
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, April 29, 2016 2:36 PM  
**To:** [REDACTED]  
**Subject:** Your Friday evening trip with Uber  
**Attachments:** Untitled attachment 00048.htm



APRIL 29, 2016

**\$7.71**

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



05:22pm  
3920-3998 Daisy Ave, Cleveland, OH

05:35pm  
1316-1354 W Mall Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	4.44	00:13:17

**FARE BREAKDOWN**

Base Fare	1.00
Distance	3.42
Time	1.59

**Subtotal** **\$6.01**





Booking Fee (?) **1.70**

[REDACTED] **\$7.71**

**Brian Center**

---

**From:** Accept=vantiv.com@roamdata.com on behalf of Accept@vantiv.com  
**Sent:** Friday, April 29, 2016 10:00 AM  
**To:** [REDACTED]  
**Subject:** ABC Taxi - \$30.24

<b>ABC Taxi</b> 3530 Ridge Rd Cleveland, OH 44102	
4/29/2016 12:58 pm EDT	TRANS ID: 21951248 AUTH: 05312D
 [REDACTED]	<b>\$30.24</b>
CENTER/BRIAN	
	
 <b>Item 1</b> #260	
QTY: 1	PRICE: \$22.91
<b>Subtotal</b> \$22.91 <b>Tax</b> \$2.29 <b>Tip</b> \$5.04 <b>Discount</b> \$0.00 <b>Total</b> \$30.24	
	





1219 CENTER/BRIAN

Room Name

125.00 04/30/16 12:00

Rate Depart Time

LVKG

14

04/29/16 06:12

Arrive Time

Room Clerk

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/29	ROOM-TR	1219, 1	125.00	
04/29	SALESTAX	1219, 1	10.00	
04/29	CTY TAX	1219, 1	6.88	
04/29	CITY TAX	1219, 1	3.75	
04/30				\$145.63

TO BE SETTLED TO: CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! IF YOU HAVE ANY QUESTIONS WITH THIS BILL, PLEASE EMAIL OUR ACCOUNTING DEPARTMENT AT CLEKEYCENTERACCOUNTING@MARRIOTT.COM.

----- EXP. REPORT SUMMARY -----  
04/29 ROOM&TAX 145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

To secure your next stay, go to marriott.com

CAB



CLE

127 Public Sq, Cleveland, OH 44114  
4/29/2016 5:51:21 AM  
Cab Number: 204  
Cost: \$36.00 Distance: 12.86 Miles  
Gratuity Not Included  
Phone #: 216-265-7816



# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC  
 Attn: Matthew Barge  
 Date: May 4, 2016

**Re: Cleveland Monitoring**

**Invoice Period: April 2016**

Date		Hours
4/2/16	email to Triad and emails to ISA following up on phone calls and plananing next steps	1.00
4/3/16	reading emails, UOF reporting policy and preparing for meetings during the week	1.00
4/4/16	meeting on UOF policy, meeting on survey plan	2.00
4/8/16	call with Bob Dkyes, Call with Matthew Barge, emails and reading	1.50
4/9/16	emails coordinating survey billing, consulting, procurement, reviewing and commenting on officer survey	1.50
4/12/16	editing and commenting on officer survey on bias based policing	0.75
	writing report on outcomes for mid year report of monitor and reviewing recruitment plan	1.25
4/13/16	assembling data for baseline measures, survey development and survey contract, phone meeting with survey firm	8.00
4/14/16	telephone meeting on UOF memo	0.25
4/15/16	continued editing and commenting on proposed survey tool, weekly team meeting by phone	1.75
4/20/16	telephone meeting with CAU, prep and follow up	1.00
4/22/16	working on survey,coordinating outreach for comments, finalizing ISA contract, all team meeting by phone	3.00
4/25/16	review survey comments submitted from parties, discussion with Outcomes Team, follow up from conversation	1.00
4/28/16	planning for meetings in Cleveland	0.50
4/29/16	Meetings with Cmdr Johnson, work on baseline measures, meeting and ride along in 3rd District, OPS	8.00
4/30/16	All day in person team meeting	7.75

Total hours worked		40.25
Pro Bono hours		4.50
Total hours billed		35.75
Expenses	Rate \$250.00 hour	\$ 8,937.50
	See Reimbursement Sheet for Detail	\$ 1,285.82
<b>Total Invoice</b>		<b>\$ 10,223.32</b>

Remit payment to:



*Chr M Cole*

5/4/16

Signature

Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
4/13/16	Amtrak to NYC to work with Outcomes Team on baseline measures and survey	\$396.00	1
4/13/16	ground transportation, Metro, NYC	\$10.00	2
4/28/16	Taxi to BOS for trip to Cleveland	\$25.10	3
4/30/16	UAL flight from BOS to CLE	\$401.70	4
4/28/16	Taxi from CLE to Marriott Hotel	\$43.20	5
4/30/16	Taxi from BOS to home	\$49.56	6
4/30/16	Marriott Key Center Hotel	\$291.26	7
4/30/16	One day per diem, Cleveland	\$69.00	8
Total expenses		\$1,285.82	

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# Amtrak: eTicket and Receipt for Your 04/12/2016 Trip - CHRISTINE COLE

From: [etickets@amtrak.com](mailto:etickets@amtrak.com)

Sent: Thu 4/07/16 8:54 AM

To: [REDACTED]

1 attachment

Cole Christine 201604070757260937.pdf (16.4 KB)

## SALES RECEIPT



Purchased: 04/07/2016 4:57 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 00648  
 60 Massachusetts Avenue  
 Washington, DC 20002  
 800-USA-RAIL  
 Amtrak.com

## Reservation Number - 7436C1

**BOSTON-BACK BAY, MA - NEW YORK PENN, NY (Round-Trip)**

APRIL 7, 2016

### Billing Information

CHRISTINE COLE	
[REDACTED]	
[REDACTED]	(Purchase)
Authorization Code 01795C	
<b>Total</b>	<b>\$396.00</b>

### Purchase Summary - Ticket Number 0980648507138

<b>Train 2173: BOSTON (BACK BAY), MA - NEW YORK (PENN STATION), NY</b>	
Depart 4:20 PM, Tuesday, April 12, 2016	
1 ACELA EXPRESS BUSINESS CL SEAT	
	<b>\$198.00</b>

**Ticket Terms & Conditions**

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal****\$198.00****Train 2164: NEW YORK (PENN STATION), NY - BOSTON (BACK BAY), MA**

Depart 3:00 PM, Wednesday, April 13, 2016

1 ACELA EXPRESS BUSINESS CL SEAT

**\$198.00****Ticket Terms & Conditions**

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal****\$198.00****Total Charged by Amtrak****\$396.00****Passengers**

Christine Cole

**Important Information**

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

MEM RECEIPT

MTA NYC TRANSIT  
R138-34 ST-PENN STA  
NEW YORK CITY NY

MEM #: 5015(R138 0703)

Tues 12 April 16 20:17

Trans: Add Value OK

Amount: \$ 10.00

Initial Value: \$ 0.00

Value Added: \$ 10.00

Bonus: \$ 1.10

Card Value: \$ 11.10

Total Paid: \$ 10.00



Auth#: 960006

Ref #: 026119354660

Serial #: 2707565051

Type: 000

FULL FARE

Questions?

Call (212) METROCARD

--ORIGINAL--  
INNA CORPORATION  
CAB # 1360

HACK: 15746  
MERCHANT COPY



04/28/16 TR 2890  
START END MILES

17:39 17:56 4.9  
FARE: \$ 18.20

EXTRA: \$ 0.00  
TOLL: \$ 2.75

SRCH: \$ 0.00  
TIP: \$ 4.15

TOTAL: \$ 25.10

TYPE:   
CARD:   
AUTH: 01478C

X \_\_\_\_\_

# Receipt for confirmation NL1VVK



A STAR ALLIANCE MEMBER

**Confirmation:**  
**NL1VVK**  
[Check-In >](#)

Issue Date: April 07, 2016

**Traveler**

COLE/CHRISTINEMARYMS

**eTicket Number**

0162487696657

**Frequent Flyer**

[REDACTED]

**Seats**

11C/21B/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 28APR16	UA4159	U	BOSTON, MA (BOS) <b>7:00 PM</b>	CLEVELAND, OH (CLE) <b>9:05 PM</b>	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 30APR16	UA3646	G	CLEVELAND, OH (CLE) <b>6:40 PM</b>	NEWARK, NJ (EWR - LIBERTY) <b>8:22 PM</b>	ERJ 170	
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.						
Sat, 30APR16	UA1775	G	NEWARK, NJ (EWR - LIBERTY) <b>9:57 PM</b>	BOSTON, MA (BOS) <b>11:16 PM</b>	737-900	

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	339.54USD
U.S. Transportation Tax:	25.46
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	13.50
Per Person Total:	401.70USD

**Form of Payment:**

VISA  
[REDACTED]

**eTicket Total: 401.70USD**

The airfare you paid on this itinerary totals: 339.54 USD

**The taxes, fees, and surcharges paid total: 62.16 USD**

**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/28/2016 Boston, MA (BOS) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/30/2016 Cleveland, OH (CLE) to Boston, MA (BOS)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

COLE/CHRISTINEMARYMS						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
4/28/2016	4159	Boston, MA (BOS)-Cleveland, OH (CLE)	1			
4/30/2016	3646	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)			1	50
4/30/2016	1775	Newark, NJ (EWR - Liberty)-Boston, MA (BOS)			1	25

	Award Miles	PQM	POS	PQD
Christinemaryms's MileagePlus Accrual totals:				

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### Additional Baggage Information

**The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**

**If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**

#### Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to [united.com](http://united.com).

#### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com/restricted\\_items\\_page](http://united.com/restricted_items_page)

[FAA website Pack Safe page](#)



[TSA website Prohibited Items page](#)

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#### IMPORTANT CONSUMER NOTICES

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier,

persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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**Please do not reply to this message using the "reply" address.**  
For assistance, please contact United Airlines via telephone or via e-mail.

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# Receipt from Hassan Taxi Services

From: **Hassan Taxi Services via Square** (receipts@messaging.squareup.com)

Sent: Thu 4/28/16 9:09 PM

To: [REDACTED]

Reply to this email to leave feedback for Hassan Taxi Services



Hassan Taxi Services



How was your experience?



# \$43.20

Custom Amount \$36.00

Subtotal \$36.00

Tip \$7.20

Total \$43.20





Hassan Taxi Services



4/28/2016, 9:08 PM

#R21j

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.CITY OF BOSTON.  
-CREDIT RECEIPT-  
PASSENGER COPY  
HACK#: 00008895  
CAB#: 197  
DATE: 4/30/2016  
ST. TIME: 23:30  
END TIME: 23:53  
TRIP#: 29618  
DIST : 10.90 MI  
FARE : \$ 33.80  
EXTRA : \$ 7.50  
TIP : \$ 8.26  
GR. TOT: \$ 49.56  
CARRIAGE # [REDACTED]  
AUTH#: 02408C  
HACKNEY CARRIAGE  
(617) 536-TAXI.  
EMAIL: TAXI.BPD@  
CITYOFBOSTON.GOV


# Your Apr 28, 2016 - Apr 30, 2016 stay at the Cleveland Marriott Downtown at Key Center

From: **Thanks for staying!** (efolio@marriott.com)  
 Sent: Mon 5/02/16 4:48 AM  
 To:

Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (216) 696-9200 or [clekeycenteraccounting@marriott.com](mailto:clekeycenteraccounting@marriott.com).

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

**Summary of Your Stay**

**Hotel: Cleveland Marriott Downtown at Key Center**  
 127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
 Cleveland, Ohio 44114  
 USA  
 (216) 696-9200

**Guest: COLE/CHRISTINE**

**Dates of stay:** Apr 28, 2016 - Apr 30, 2016  
**Guest number:**  
**The Ritz-Carlton Rewards number:** X

**Room number:** 819  
**Group number:**

Date	Description	Reference	Charges	Credits
04/28/16	TELECOMM	BASEHSIA	0.00	
04/28/16	TELECOMM	FREEHSIA	0.00	
04/28/16	PREMHSIA	PREMHSIA	0.00	
04/28/16	ROOM-TR	819, 1	125.00	
04/28/16	SALESTAX	819, 1	10.00	
04/28/16	CTY TAX	819, 1	6.88	
04/28/16	CITY TAX	819, 1	3.75	
04/29/16	TELECOMM	BASEHSIA	0.00	
04/29/16	TELECOMM	FREEHSIA	0.00	

04/29/16	PREMHSIA	PREMHSIA	0.00	
04/29/16	ROOM-TR	819, 1	125.00	
04/29/16	SALESTAX	819, 1	10.00	
04/29/16	CTY TAX	819, 1	6.88	
04/29/16	CITY TAX	819, 1	3.75	
04/30/16	Payment -			291.26
	XXXXXXXXXXXX			

**Total balance** **0.00** USD

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Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: May 8, 2016

**April 2016 Invoice**

Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04-01-16	Review/Discussion of MHRAC Work Plan and CPD Supervisor Training, Meeting Scheduling, Monitor Team Meeting	3.8
04-02-16	Monitoring Team discussion of Work Plan, Review of Plan, Formal Report Writing and detailed feedback on Work Plan	6.1
04-04-16	Review of MHRAC Summary of Public Survey, Discussion of MHRAC/CPD Crisis Intervention Training Strategy	1.8
04-06-16	Correspondence & conference discussions: Impact of CIT Training, Review of Monitoring Team Progress, Scheduling	7.2
04-07-16	Review of Policy SC Documents, Discussions regarding Work Plan, MHRAC Policy Subcmte Meeting on CPD Crisis Policy	5.2
04-08-16	Conference Calls: CPD Crisis Intervention Training, Review of Resource Information on Suicide Prevention, M. Team Meeting	3.2
04-11-16	Review of Correspondence: CPD Public Safety Issues, Policy Mtg Documents, CPD Community Policing, Work Plan Deadline	2.0
04-13-16	Conference Calls: Revised Work Plan, Review: Revised MHRAC Work Plan/Related Correspondence and CPD Crisis Policy draft	3.4
04-14-16	Review: CPD Use of Force, Research/Writing: Monitoring Team Report, Conference Call: Revised Work Plan, Training SC Mtg.	6.4
04-15-16	Review 8 Hr. Crisis Training, Research/Writing for MT Report, Monitor Team Meeting, Policy SC Meeting: Crisis Policy Work	6.0
04-16-16	Completion of Draft of Monitoring Team Semi-Annual Report, Discussion of Report, Review of Crisis Policy Draft	4.6
04-19-16	Discussion of Monitoring Team Report, Review of CPD Policy Draft and related feedback, Revise Semi-Annual Report	3.1
04-21-16	Discussions and arrangements for MHRAC revision to work schedule, Detailed written response to CPD Crisis Policy Draft	5.2
04-25-16	Conference calls on: Semi-Annual Report, Response to MHRAC revised work plan, Correspondence: MHRAC schedule revision	2.0
04-28-16	Conference Calls and Meetings to review MHRAC revised work plan, correspondence to provide framework for above meeting	1.9
04-29-16	Discussion and Review of MHRAC working structure and areas of success, discussion of Monitoring Team Semi-Annual Report	0.9
	Total Hours Worked	62.8
	Total Billed Hours	32.8
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$8200.00</b>
	<i>Pro Bono</i> Hours	30.0





**Maggie Goodrich**

**INVOICE # 2016 04 Cleveland Project Bill – Maggie Goodrich**

April 30, 2016

Matthew Barge  
Police Assessment Resource Center

**FOR PROFESSIONAL SERVICES RENDERED 3/01/16 through 03/31/16  
Cleveland Police Department Technology and Equipment Assessment**

**Professional Services:**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Total</b>
4/20/16	On site in Cleveland to review technology. Meetings with various members of management and staff regarding: status of records management system (LERMS) and CAD upgrade; Site visit to 4 <sup>th</sup> District to assess field technology, including body cameras; mobile data computers; records management and data collection; equipment needs; and IT support.	8	\$2,000.00
4/22/16	Call with J. Bruno re records management system (LERMS) implementation.	0.5	\$125.00
4/24/16	Review CPD documentation re equipment needs assessment	1	Pro bono
4/25/16	Call with M. Barge re IT needs and LERMS implementation	0.5	Pro bono
	<b>Total</b>	<b>10</b>	<b>\$2,125.00</b>

**Maggie Goodrich**

**Expenses:**

<b>REF</b>	<b>Description</b>	<b>Total</b>
1	Airfare – DC to CLE	\$408.10
2	Airfare – CLE to LA	\$183.60
3	Lodging – Marriott	\$146.67
4	Transport CLE to Hotel	\$ 45.00
5	Transport to 4 <sup>th</sup> District	\$ 17.41
6	Transport Hotel to CLE	\$ 45.00
	<b>Total</b>	<b>\$845.78</b>

**Total Professional Fees**      **\$2,125.00**  
**Total Expenses**                      **\$ 845.78**

**TOTAL DUE:**                              **\$2,970.78**



## Receipt for Cleveland

Apr 19, 2016 - Apr 19, 2016 Itinerary # 1132427660615


<h3>Booked Items</h3> <p><b>Flight:</b> Washington (DCA) to Cleveland (CLE) Depart: 4/19/2016   Return: 4/19/2016 ,1 one way ticket</p> <p><b>Travel Protection:</b> Travel Protection - Cancellation Plan Coverage Dates: 4/19/16 - 4/19/16</p>	<h3>Cost Summary</h3> <p><b>Booked Date:</b> Apr 8, 2016</p> <table><tr><td><b>Traveler 1: Adult</b></td><td><b>\$408.10</b></td></tr><tr><td>Flight</td><td>\$366.51</td></tr><tr><td>Taxes &amp; Fees</td><td>\$41.59</td></tr><tr><td colspan="2"><hr/></td></tr><tr><td>Total:</td><td><b>\$408.10</b></td></tr></table> <p>Paid: <span style="background-color: black; color: black;">XXXXXXXXXX</span></p> <p>All prices quoted in US dollars.</p>	<b>Traveler 1: Adult</b>	<b>\$408.10</b>	Flight	\$366.51	Taxes & Fees	\$41.59	<hr/>		Total:	<b>\$408.10</b>
<b>Traveler 1: Adult</b>	<b>\$408.10</b>										
Flight	\$366.51										
Taxes & Fees	\$41.59										
<hr/>											
Total:	<b>\$408.10</b>										
<h3>Traveler Information</h3> <p><b>Maggie Marie Goodrich</b> - Adult Ticket # 0017768177108</p>											



## Receipt for Los Angeles

Apr 20, 2016 - Apr 20, 2016 Itinerary # 1132426606100

<h3>Booked Items</h3> <p><b>Flight:</b> Cleveland (CLE) to Los Angeles (LAX) Depart: 4/20/2016   Return: 4/20/2016 ,1 one way ticket</p> <p><b>Travel Protection:</b> Travel Protection - Cancellation Plan Coverage Dates: 4/20/16 - 4/20/16</p>	<h3>Cost Summary</h3> <p><b>Booked Date:</b> Apr 8, 2016</p> <table><tr><td><b>Traveler 1: Adult</b></td><td><b>\$183.60</b></td></tr><tr><td>Flight</td><td>\$149.77</td></tr><tr><td>Taxes &amp; Fees</td><td>\$33.83</td></tr><tr><td colspan="2"><hr/></td></tr><tr><td>Total:</td><td><b>\$183.60</b></td></tr></table> <p>Paid: <span style="background-color: black; color: black;">[REDACTED]</span></p> <p>All prices quoted in US dollars.</p>	<b>Traveler 1: Adult</b>	<b>\$183.60</b>	Flight	\$149.77	Taxes & Fees	\$33.83	<hr/>		Total:	<b>\$183.60</b>
<b>Traveler 1: Adult</b>	<b>\$183.60</b>										
Flight	\$149.77										
Taxes & Fees	\$33.83										
<hr/>											
Total:	<b>\$183.60</b>										
<h3>Traveler Information</h3> <p><b>Maggie Marie Goodrich</b> - Adult Ticket # 0017768178553</p>											

**From:** Thanks for staying! efo o@marr ott.com   
**Subject:** Your Apr 20, 2016 - Apr 20, 2016 stay at the C eve and Marr ott Downtown at Key Center  
**Date:** Apr 22, 2016 at 2:03 AM

Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (216) 696-9200 or [clekeycenteraccounting@marriott.com](mailto:clekeycenteraccounting@marriott.com).

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**Summary of Your Stay**

**Hotel: Cleveland Marriott Downtown at Key Center**  
 127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
 Cleveland, Ohio 44114  
 USA  
 (216) 696-9200

**Guest: GOODRICH/MAGGIE**  
 PLEASE COMPLETE

**Dates of stay:** Apr 20, 2016 - Apr 20, 2016  
**Guest number:** XXXX  
**Marriott Rewards number:** XXXXX

**Room number:** 412  
**Group number:**

Date	Description	Reference	Charges	Credits
04/19/16	ROOM-TR	412, 1	125.00	
04/19/16	SALESTAX	412, 1	10.00	
04/19/16	CTY TAX	412, 1	6.88	
04/19/16	CITY TAX	412, 1	3.75	
04/19/16	TELECOMM	BASEHSIA	0.00	
04/19/16	WFB TAX	BASEHSIA	1.04	
04/20/16	Payment - XXXXXXXXXXXXX	HSKP C/O		146.67
04/20/16	Payment - Cash			0.00
<b>Total balance</b>				<b>0.00 USD</b>

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From: **Jama taxi Service via Square** receipts@messag ng.squareup.com  
Subject: Receipt from Jama tax Service  
Date: Apr 19, 2016 at 8:58 PM  
To: [REDACTED]

Reply to this email to leave feedback for Jama taxi Service



Jama taxi Service

How was your experience?



**\$45.00**

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$9.00
Total	\$45.00

**Jama taxi Service**

614-432-2858



4/19/2016, 11:58 PM

#yPlx

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Subject: Rece pt from Un ted Cab Company  
Date: Apr 20, 2016 at 9:40 AM  
To: [REDACTED]

Reply to this email to leave feedback for United Cab Company



United Cab Company

How was your experience?



**\$17.41**

-----  
Custom Amount \$17.41

-----  
Total \$17.41



**United Cab Company**

5730 Brookpark Road

Cleveland, OH 44129

216-398-9000

4/20/2016, 12:39 PM

#SBPq

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Date: Apr 20, 2016 at 2:07 PM  
To: [REDACTED]

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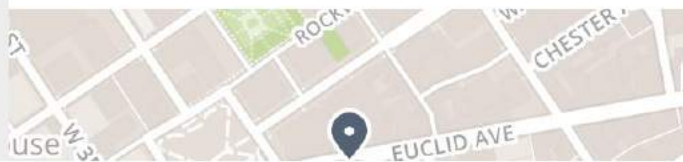
Choukri Khouili

How was your experience?



**\$45.00**

Custom Amount	\$37.00
Subtotal	\$37.00
Tip	\$8.00
Total	\$45.00





**Choukri Khouili**



4/20/2016, 5:07 PM

#mQrc

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# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

## Billable Hours and Expenses for April 2016

DATE	DESCRIPTION	HOURS
4/1/16	Community Engagement Team Conference Call	1.0
4/1/16	Begin review and analysis of CPC Bias-Free Recommendations	1.3
4/1/16	Monitor Team Conference Call	.7
4/3/16	Complete review& analysis of Bias-Free Recs and draft feedback	.9
4/5/16	Meeting with Chief Williams and CPC	1.5
4/5/16	Bi-Weekly Meeting with Parties	2.0
4/8/16	Community Engagement Team Conference Call	.5
4/11/16	Review and analyze Body Worn Camera Memo and Call with M. Barge	.8
4/13/16	CPC Town Hall Meeting	2.0
4/14/16	First draft of designated portions of First Semi-Annual Report	3.8
4/15/16	Monitor Team Conference Call	1.0
4/19/16	CPC Meeting	2.6
4/20/16	Review and analyze additional portion of First Semi-Annual Draft	.9
4/20/16	Community Engagement Team Conference Call	.9
4/22/16	Monitor Team Conference Call	1.1
4/25/16	Conference Call with M. Barge	.2
4/25/16	Continue draft and revisions of First Semi-Annual Report	1.4
4/26/16	Monthly Stakeholder Meeting	1.8
4/26/16	CPC Work Group Meeting	2.3
4/27/16	Revise additional portions of First Semi-Annual Report	1.4
4/27/16	Draft additional portions of First Semi-Annual Report	.8
4/28/16	Prepare for and attend Use of Force Meeting	3.6
4/30/16	Monitor Team Meeting	5.5

**Total Hours Worked**

**38.0**

Pro Bono Hours	11.5
Travel Hours	7.3
<b>Total Hours Billed (26.5) x Rate \$250.00/hour</b>	<b>\$6,625.00</b>

**REIMBURSABLE EXPENSES**

4/26/16	Parking	9.00
4/28/16	Parking	10.00

**Total Expense Amount Due (Transportation) \$19.00**



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: APR 26, 2016

AMOUNT

\$ 9.00

LOCATION

UCH

COMMENTS:



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: April 28 2016

AMOUNT

\$ 10.00

LOCATION

Upper Level + Hooper  
J Bell

COMMENTS:



TIMOTHY J. LONGO, S

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: May 1, 2016

APRIL 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/1/16	Team Conference Call	.30
4/3/16	Review Use of Force Policies	1.0
4/6/16	Call w/ Matthew Barge	.15
4/8/16	Work on Draft 6 month Report	1.0
4/9/16	Work on Draft 6 month Report	1.0
4/10/16	Work on Draft 6 month Report	1.0
4/11/16	Work on Draft of 6 month Report	1.0
4/13/16	Prepare Memo Pertaining to UOF Policy	1.30
4/14/16	Conference Call w/Monitor Team RE:UOF	.30
4/21/16	Review of Materials forwarded by Commander Heffernan	.30
Total Hours Worked		7.35
Total Billed Hours		4.00
Rate: \$250/hour		
<b>TOTAL BILLED</b>		<b>\$1,000.</b>
<i>Pro Bono</i> Hours		3.35

TRAVEL/LODGING EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
None		
	<b>TOTAL REIMBUSEXPENSES:</b>	
	PER DIEM EXPENSES	
None		
	@\$69.00 per day	
	<b>TOTAL PER DIEM</b>	
<b>TOTAL INVOICED:</b>		\$1,000.00

**Policing Project  
 NYU School of Law  
 40 Washington Square South  
 New York, NY 10012**

**Police Assessment Resource Center (PARC) Invoice Date: May 6, 2016  
 Attention: Matthew Barge**

**April 2016 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
4/3/2016	BF	Briefing from M. Ponomarenko on Cleveland activities	0.4
4/3/2016	BF	Review of Cleveland Spreadsheets on Community Engagement	0.6
4/3/2016	BF	Conference with M. Ponomarenko and M. Barge on Use of Force policy, Community Engagement steps, deliverables, and timetables	1
4/8/2016	MP	Weekly Community Engagement Team Call	1
4/8/2016	MP	Reviewed/revised draft of BWC best practices compilation for M. Barge	0.4
4/9/2016	MP	Revised summary of BWC survey results	1.9
4/11/2016	MP	Reviewed draft engagement plan prepared by PP externs	0.3
4/15/2016	MP	Reviewed Cleveland Use of Force materials	0.9
4/15/2016	BF	Communications about Use of Force call and Use of Force materials	0.3
4/15/2016	BF	Preliminary review of Barge Use of Force Memo	0.4
4/18/2016	BF	Review of Use of Force materials for call	0.7
4/18/2016	BF	Aborted call on Use of Force policy	0.3
4/18/2016	BF	Discussion of best ways for Community Engagement to occur	0.4
4/20/2016	BF	Communications with M. Ponomarenko regarding Cleveland Use of Force and mission statement engagement	0.3
4/20/2016	MP	Call w/ Barry Friedman to discuss	0.3

		Cleveland Engagement	
4/20/2016	MP	Call with Community Engagement Team to discuss Mission Statement/Use of Force Engagement	1
4/20/2016	MP	Revised Community Engagement plan	0.6
4/30/2016	MP	Attended all-team meeting	7.5
		<b>Total Hours:</b>	<b>18.3</b>
		<b>Total Hours Billed (Rate: \$250/hour):</b>	<b>5</b>
		<b>Total Billed:</b>	<b>\$1,250</b>
		<b>Pro Bono Hours:</b>	<b>13.3</b>

### **Policing Project Extern Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of work performed</b>	<b>Time</b>
4/2/2016	Nonny O.	Reviewed revised Cleveland Community Engagement Plan and reviewed monitoring plan dates	0.75
4/2/2016	David C.	Memo revisions for Cleveland Bias-Free Policing issue	2.5
4/2/2016	Katrina F.	Cleveland Bias-Free Policing recs	1
4/3/2016	Katrina F.	Revisions to Bias-Free Policing Report	0.5
4/3/2016	David C.	Finish Bias-Free Policing memo	0.5
4/3/2016	Claire G.	Revising feedback on Bias-Free Policing memo	0.5
4/4/2016	Nonny O.	Review Cleveland Community Engagement plan; meet with team to discuss next steps	0.5
4/4/2016	Nonny O.	Begin to review Use of Force Policy	0.5
4/5/2016	Claire G.	Cleveland Use of Force—four model jxs project	0.5
4/5/2016	Claire G.	Revised Community Engagement Timeline per Matthew and Maria's feedback	0.75
4/5/2016	David C.	Discuss research/memo on Use of Force	0.5
4/5/2016	Nonny O.	Meeting with Team Cleveland, continue to work on Use of Force policies—review samples	1.5
4/5/2016	Claire G.	Meeting with Team Cleveland to discuss Cleveland Use of Force—four model jxs project	0.25

4/6/2016	Nonny O.	Create Mission Statement survey	2
4/7/2016	Katrina F.	Use of Force Model for Cleveland	0.5
4/7/2016	David C.	Research/memo on Use of Force	0.75
4/8/2016	Claire G.	Revising Cleveland Community Engagement Plan Timeline v. 4	0.5
4/8/2016	Nonny O.	Cleveland Community Engagement phone call	0.75
4/8/2016	Nonny O.	Follow up with Team Cleveland, next moves	0.5
4/8/2016	Nonny O.	Summarize Cleveland BWC results	4
4/9/2016	Nonny O.	Revise summary of Cleveland BWC results	2
4/12/2016	Claire G.	Revision to Cleveland Community Engagement Timeline	0.25
4/12/2016	David C.	Phone call with Nonny to discuss video script	0.5
4/12/2016	David C.	LPR Research	0.5
4/13/2016	Nonny O.	Review Use of Force Consent Decree provisions, meeting with David	2.5
4/13/2016	Nonny O.	LPR Research	2.5
4/14/2016	David C.	LPR phone call, typing up notes, research	1.5
4/14/2016	David C.	Meet with Nonny to discuss/develop video script	2.5
4/14/2016	Nonny O.	Continue to review Cleveland Consent Decree, meet with David to discuss/develop script	3.5
4/15/2016	Nonny O.	Cleveland: Draft video script	2.5
4/15/2016	David C.	Review/finish up video script	0.5
4/19/2016	Claire G.	Prep for call with Cleveland/review CD Use of Force Policy	0.25
4/20/2016	Claire G.	Call with Cleveland and debrief with Nonny O.	0.75
4/20/2016	Nonny O.	Prep for call with Cleveland/Review Use of Force Policy	0.25
4/20/2016	Nonny O.	Call with Cleveland and debrief	0.75
4/31/2016	Nonny O.	Review CPD's Use of Force policy	.25
<b>Total hours (all Pro Bono):</b>			<b>40.25</b>

**Maria Ponomarenko**



**Police Assessment Resource Center (PARC) Invoice Date: May 6, 2016**  
**Attention: Matthew Barge**

**April 2016 Invoice**

***Expenses***

<b>Date</b>	<b>Billor</b>	<b>Description of Expense</b>	<b>Cost</b>
4/29/2016	MP	Uber trip from Maria's home to airport	\$46.10
4/30/2016	MP	Maria hotel bill	\$145.63
4/30/2016	MP	Taxi from airport back home	\$126.70
<b>Total:</b>			<b>\$318.43</b>

**Policing Project  
NYU School of Law  
40 Washington Square South  
New York, NY 10012**

**Police Assessment Resource Center (PARC)    Invoice Date: May 6, 2016**  
**Attention: Matthew Barge**

**April 2016 Invoice**

***Expenses***

<b>Date</b>	<b>Billor</b>	<b>Description of Expense</b>	<b>Cost</b>
4/29/2016	PP	Maria's round-trip flight to Cleveland meeting	\$379.20
<b>Total:</b>			<b>\$379.20</b>

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Your Friday evening trip with Uber  
**Date:** Friday, May 06, 2016 10:40:36 AM  
**Attachments:** [map\\_77c1d9a6-471d-43f6-811f-462d61ba416b](#)


----- Forwarded message -----

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 29, 2016 at 7:17 PM  
**Subject:** Your Friday evening trip with Uber  
**To:** [REDACTED]

APRIL 29, 2016

\$46.10

Thanks for choosing Uber, Maria



06:21pm  
[REDACTED]

07:16pm  
Terminal B, Queens, NY


CAR	MILES	TRIP TIME
uberX	13.94	00:54:43

FARE BREAKDOWN

Base Fare	2.55
Distance	24.40
Time	19.15
<b>Subtotal</b>	<b>\$46.10</b>
CHARGED	
<input type="checkbox"/> [REDACTED]	<b>\$46.10</b>

TAX SUMMARY

Before Taxes	41.41
Sales Tax (8.875%)	3.68
Black Car Fund (2.44%)	1.01

 **You rode with Adil**

Affiliated with UNTER LLC (B02512)  
Dispatched by Unter (B02512)  
License Plate: T665400C  
FHV License Number: 5589623  
Driver's TLC License Number:

RATE YOUR DRIVER

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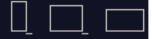
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Share code: f91xm



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Your Apr 29, 2016 - Apr 30, 2016 stay at the Cleveland Marriott Downtown at Key Center  
**Date:** Friday, May 06, 2016 10:42:28 AM

---

----- Forwarded message -----

**From:** Thanks for staying! <[efolio@marriott.com](mailto:efolio@marriott.com)>  
**Date:** Mon, May 2, 2016 at 4:43 AM  
**Subject:** Your Apr 29, 2016 - Apr 30, 2016 stay at the Cleveland Marriott Downtown at Key Center  
**To:** [REDACTED]

Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (216) 696-9200 or [clekeycenteraccounting@marriott.com](mailto:clekeycenteraccounting@marriott.com).

[Make another reservation on Marriott.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

### Summary of Your Stay

**Hotel:** Cleveland Marriott Downtown at Key Center  
127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
Cleveland, Ohio 44114  
USA  
(216) 696-9200

**Guest:** PONOMARENKO/MARIA  
[REDACTED]

**Dates of stay:** Apr 29, 2016 - Apr 30, 2016  
**Guest number:** [REDACTED]  
**Marriott Rewards number:** [REDACTED]

**Room number:** 1112  
**Group number:**

Date	Description	Reference	Charges	Credits
04/29/16	TELECOMM	BASEHSIA	0.00	
04/29/16	TELECOMM	FREEHSIA	0.00	
04/29/16	PREMHSIA	PREMHSIA	0.00	
04/29/16	ROOM-TR	1112, 1	125.00	
04/29/16	SALESTAX	1112, 1	10.00	

04/29/16	CTY TAX	1112, 1	6.88
04/29/16	CITY TAX	1112, 1	3.75
04/30/16	Payment - [REDACTED]		145.63

---

**Total balance** **0.00 USD**

---

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### Important Information

#### Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-9200.

#### Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

#### Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

#### Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

#### Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

#### Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

---

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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: TaxiPass Receipt  
**Date:** Friday, May 06, 2016 10:40:48 AM

---

----- Forwarded message -----

**From:** <[Email@taxipass.com](mailto:Email@taxipass.com)>  
**Date:** Sat, Apr 30, 2016 at 9:41 PM  
**Subject:** TaxiPass Receipt  
**To:**

?

Fleet:	New Jersey - EWR Taxi All
Cab #	297
Date:	Saturday, April 30, 2016 9:40 PM
Voucher #	236P1F
Card Number:	[REDACTED]
Fare:	\$101.00
+ Gratuity:	\$20.20
+ TaxiPass Fee:	\$5.50
<hr/>	
<b>Total Charge:</b>	<b>\$126.70</b>



Signature

[Click here for customer service](#)

Wednesday, April 13, 2016

## Thank you for choosing United

We are processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour; however, in rare cases it could take longer.

Confirmation number:

New York, NY, US (LGA -  
LaGuardia)  
to Cleveland, OH, US (CLE)

# JGW3VH

Manage reservation

### Trip summary

Fri, Apr 29, 2016

UA 4247 Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

Nonstop

**8:30 pm**

New York, NY, US (LGA -  
LaGuardia)

**10:22 pm**

Cleveland, OH, US (CLE)

Duration: 1h 52m  
United Economy (T)

Sat, Apr 30, 2016

UA 3646 Operated By SHUTTLE AMERICA DBA UNITED EXPRESS

Nonstop

**6:40 pm**

Cleveland, OH, US (CLE)

**8:22 pm**

New York/Newark, NJ, US  
(EWR - Liberty)

Duration: 1h 42m  
United Economy (V)

Wi-Fi

### Travelers

Maria Ponomarenko

LGA to CLE

9D

Email address:

Home phone:

CLE to EWR

21D

### Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

### Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](http://united.com/baggage).

### Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Weight per bag
Fri, Apr 29, 2016			
New York, NY, US (LGA - LaGuardia) to Cleveland, OH, US (CLE)	\$25 per traveler	\$35 per traveler	50 lbs (23 kgs)
Sat, Apr 30, 2016			
Cleveland, OH, US (CLE) to New York/Newark, NJ, US (EWR - Liberty)	\$25 per traveler	\$35 per traveler	50 lbs (23 kgs)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

## Purchase summary

1 Adult (18-64)	\$326.51
Taxes and fees	\$52.69
<b>Total</b>	<b>\$379.20</b>

Credit card payment: XXXXXXXXXX

[united.com](http://united.com)

[Deals & offers](#)

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STAY CONNECTED

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### E-mail information

Please do not reply to this message using the "reply" address.

The information contained in this e-mail is intended for the original recipient only.

United MileagePlus  
900 Grand Plaza Dr.  
Houston, TX 77067 USA

Charles H Ramsey & Associates

[Redacted]

DATE

5/5/16

INVOICE #

3

[Redacted]

[Redacted]

BILL TO

Matthew Barge

SHIP TO

Charles H. Ramsey

[Redacted]

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for April 2016

4/27 Travel to Cleveland

Pro Bono

4/28 Meetings in Cleveland

8 hours

4/29 Meetings in Cleveland

8 hours

Weekly Conference Calls

6hrs

Review CPD Directives

10hrs

Airfare

\$620.20

Taxi

\$62.51

Hotel Deducted \$17.26 for umbrella purchase in Gift Shop

\$591.82

Per Diem 2 Days at \$69 / day

\$138.00

Invoice for Apr 2016

32 Hours x \$250 per hour = \$8,000

\$9,412.53

Make all checks payable to Charles H. Ramsey. Thank you for your business





# E-Ticket Confirmation-VCEAZP 27APR

American Airlines@aa.com <notify@aa.globalnotifications.com>

Sat, Apr 23, 2016 at 4:17 PM

To: [Redacted]



Reservations

Redeem Miles

My Account

Deals



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Apr 23, 2016

### Charles H Ramsey,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](http://AA.com) by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://www.aa.com/baggageinfo).

To receive updated flight status notifications, please visit [www.aa.com/notifications](http://www.aa.com/notifications).

**For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on [aa.com](http://aa.com), where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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Earn Triple AAdvantage® Miles per stay

**BOOK NOW**

Earn 30,000 bonus miles, plus waive your checked bag fee

[Learn more »](#)

Up to 35% off plus 500 AAdvantage® bonus miles.

**UBER**

First ride free - up to \$20 - with offer code: **RideThereAA20**

[SIGN UP NOW >](#)

Record Locator

# VCEAZP



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	3818	PHILADELPHIA WED 27APR 6:10 PM	CLEVELAND 7:49 PM	W
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 2C	Economy	FF#: 60FRU66	
 American	3838	CLEVELAND FRI 29APR 6:00 PM	PHILADELPHIA 7:26 PM	W
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 8D	Economy	FF#: 60FRU66	

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Charles Ramsey	0012199596470	550.70	69.50	620.20

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEPHL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHLCLE-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEPHL-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPHL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login on aa.com](http://aa.com) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](http://www.aa.com/refunds).

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for



2509 RAMSEY/CHARLES/MR 254.00 04/29/16 12:00  
 Room Name Rate Depart Time  
 CNKG PHILADELPHIA POLICE 04/27/16 20:14  
 Type Arrive Time  
 46

Room Clerk Address Payment

DATE REFERENCE CHARGES CREDITS BALANCE DUE

04/27	ROOM-TR	2509, 1	254.00		
04/27	SALESTAX	2509, 1	20.32		
04/27	CTY TAX	2509, 1	13.97		
04/27	CITY TAX	2509, 1	7.62		
04/28	GIFTSHOP	82092509	17.27		
04/28	ROOM-TR	2509, 1	254.00		
04/28	SALESTAX	2509, 1	20.32		
04/28	CTY TAX	2509, 1	13.97		
04/28	CITY TAX	2509, 1	7.62		
04/29	VS CARD				\$609.09

TO BE SETTLED TO:

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! IF YOU HAVE ANY QUESTIONS WITH THIS BILL, PLEASE EMAIL OUR ACCOUNTING DEPARTMENT AT CLEKEYCENTERACCOUNTING@MARRIOTT.COM.

-----EXP. REPORT SUMMARY -----

04/27	ROOM&TAX	295.91
04/28	GIFTSHOP	(17.27) will deduct
	ROOM&TAX	295.91

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

# \$14.51

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



- 03:34pm**  
2639-2699 Woodland Ave,  
Cleveland, OH
- 03:51pm**  
2 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	12.79	00:16:19

### FARE BREAKDOWN

Base Fare	1.00
Distance	9.85
Time	1.96
<b>Subtotal</b>	<b>\$12.81</b>
Booking Fee (?)	1.70

### CHARGED

**[REDACTED]** **\$14.51**



You rode with ART

RATE YOUR DRIVER



### Need help?

Tap Help in your app to [contact us](#) with questions about your trip.  
Leave something behind? [Track it down.](#)



### Free Rides

Share code: charlesr4026ue



Out of County

Out of State

# ABC TAXI RECEIPT

Cleveland, Ohio

216-651-7777

Date: 4/29, 2016

From: Marietta Thanks

To: EL5 for

Amount: \$ 12.00 your Business!

Driver: Joe Cab# 78

**SCHEDULE YOUR RETURN NOW!**

Ace Taxi

Cab #229

1798 E 55th  
Cleveland, OH  
(216) 361 4700

Date 04/27/16  
Time 20:12:54

Distance 0.00mi

FARE.....\$ 36.00

EXTRAS.....\$ 0.00

TIP.....\$ 0.00

TOTAL.....\$ 36.00

CHARLES RAMSEY

MI D 445100500997

Authorization

ch\_1852m6G03LaAMHFpQJgR19DG

Signature:

4 WAYS TO BOOK A RIDE:

- Call (216) 361-4700

- [www.acetaxi.com](http://www.acetaxi.com)

- Download [gocurb.com/app](http://gocurb.com/app)

Promo code RECEIPT

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 5/06/16

April 2016 INVOICE  
BILLABLE HOURS

Date Worked	Work Description	Hours
4/1/2016	Weekly Call	1
4/1/2016	Weekly team call	1
4/4/2016	Meeting at Spanish American Committee	1.5
4/8/2016	Weekly Call	0.5
4/11/2016	Community Meeting	2
4/20/2016	Call re UoF and Engagement Plan	0.5
4/25/2016	Review emails and docs	0.25
4/30/2016	All Team Meeting	7.5
<b>Total Hours Worked</b>		<b>14.25</b>
<b>Total Billed Hours</b>		<b>11.25</b>
<b>Rate: \$000/hour</b>		<b>\$250</b>
<b>TOTAL BILLED</b>		<b>\$2,812.50</b>
<b>Pro Bono Hours</b>		<b>3</b>
<b>Travel Hours</b>		<b>2</b>

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
	<i>Transportation</i>	<i>\$0</i>	
	<i>Accommodations</i>	<i>\$0</i>	
	<i>Per Diem (1 day)</i>	<i>\$0</i>	
	<b>TOTAL EXPENSES</b>	<b>\$0</b>	

**2016 4 Cleveland Project Bill - Scott Sargent**

DATE April 2016



To: Matthew Barge  
Police Assessment Resource Center

**Invoice**

Date	Activity	Hours
4/11/2016	Review of Initial Supervisor Training Plan	0.50
4/14/2016	Conf Call re UOF Policy	1.00
4/30/2016	All Team Meeting Cleveland	8.00
	TL	9.50
	Pro-Bono Hours	
April	Status Conf Calls/Emails/Doc review/UOF Policy Revisions	9.50
	Total Hours	19.00
Billed	9.5x250	\$2,375.00

2016-4 Cleveland Project Expenses- Scott Sargent  
Invoice

Date(s)	Air	#	Hotel	#	Food	#	Trans	#
4/29/2016	342.70	3	145.63	1			36.00	2
4/30/2016								

Total

<b>Total</b>	<b>342.70</b>		<b>145.63</b>				<b>36.00</b>		<b>524.33</b>
--------------	---------------	--	---------------	--	--	--	--------------	--	---------------







1203 SARGENT/SCOTT/MR  
Room Name

125.00 04/30/16 07:38  
Rate Depart Time

NKNG PARC  
Type

04/29/16 20:17  
Arrive Time

22

Room Clerk

Address

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/29	ROOM-TR	1203, 1		125.00
04/29	SALESTAX	1203, 1		10.00
04/29	CTY TAX	1203, 1		6.88
04/29	CITY TAX	1203, 1		3.75

145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

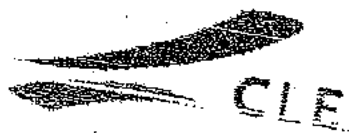
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com)

1

2



MARRIOTT KEY CENTER  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114  
4/29/2016 7:56:12 PM  
Cab Number: 107  
Cost: \$36.00 Distance: 12.86 Miles  
Gratuity Not Included  
Phone #: 216-265-7816

3

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Refunds - Start Over

Help

- Start
- Document Lookup
- Refund Eligibility
- Contact Information
- Review and Submit
- Finish

Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
SARGENT, SCOTT	0012108295611	04/15/2016	342.70 USD

Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Document Description
Credit Card			04/15/2016	342.70 USD	TRANSPORT
Certificate			04/15/2016	342.70 USD	TRANSPORT
Certificate			04/15/2016	342.70 USD	TRANSPORT

Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
Not Eligible	1	04/29/2016	2450	LAX	DFW	Transport
Not Eligible	2	04/29/2016	2208	DFW	CLE	Transport
Not Eligible	4	05/04/2016	2485	DFW	LAX	Transport

\*Hover over text for more information.

Cancel

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- Diversity & Inclusion
- Newsroom
- Airline Museum
- Careers

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- Email Subscriptions
- Enhance Your Travel
- Low Price Guarantee
- Group & Meeting Travel
- Business Programs
- Cargo
- American Airlines Credit Card
- Gift Cards
- Deaf Finder
- RSS
- Five Star Service
- Timetables & Downloads
- Last Minute Packages

Customer Service

- Contact American
- Contact Refunds
- FAQs
- Refunds
- Agency Reference
- American Travel Centers
- Baggage & Optional Service Charges
- Customer Service Plan & Flight Irregularities
- Privacy Policy
- Legal
- Copyright
- Site Map
- Browser Compatibility

# ELLEN SCRIVNER, Ph.D., ABPP

TO: Matthew Barge  
Meg Olsen  
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: May 2, 2016

## APRIL 2016 INVOICE BILLABLE HOURS

<b>DATE</b>	<b>ACTIVITY</b>	<b>HOURS</b>
4-28-16	Travel/Arrival in Cleveland	4.0
4-29-16	Meeting with Commander Johnson, Community Policing Bureau.	1.5
4-29-16	Meeting with Commander McCartney and District 1 Staff & Community Support Team/Ridealong	4.5
4-29-16	Dinner Meeting (Pro Bono).	2.0
4-30-16	All-Team Internal Meeting; Mission Statement; Use of Force Policies; Training; Recruitment & Hiring; Crisis Intervention; Accountability; Equipment & Resources; Staffing/Relationship to Community & Problem Oriented Policing Model; Body Worn Cameras & Bias Free Policing; Team Work Flor & Logistics; Strategic Issues; Monitoring Team Community Survey; Baseline Assessments; Semi-Annual Monitoring Reports; Upcoming Calendar/Site Visits;Community Engagement.	8.0
5-1-16	Depart Cleveland	2.0
<hr/> <i>Travel Time Not Billed</i>		6.0

*April Monitoring Team Conf Calls; Response to Community Policing  
Assessment Not Billed/Pro Bono*

5.0

---

<b>TOTAL HOURS-APRIL</b>	<b>27 HOURS</b>
<b>TOTAL BILLED HOURS</b>	<b>11.5 HOURS</b>
Rate: \$250/hour	
<i>Pro Bono Hours</i>	<i>15.5 Hours</i>
<b>TOTAL BILLED HOURS-APRIL</b>	<b>\$2,875.00</b>

---

**REIMBURSABLE EXPENSES**

<b>DATE:</b>	<b>EXPENSE</b>	<b>AMOUNT</b>	<b>REF</b>
4-28-16	Taxi	\$36.00	1
4-29-16	Taxi	\$27.00	2
5-1-16	Taxi	\$40.00	3
5-1-16	Taxi	\$45.00	4
4-28/5-1-16	Air Fare Ticket	\$283.00	5
3-2/3-6-16	Hotel	\$436.89	6
4-29-16	Per Diem @ \$69 Per Day	\$69.00	
<b>TOTAL EXPENSES</b>		<b>\$936.89</b>	
<b>TOTAL BILLING</b>		<b>\$3,811.89</b>	

Please remit to the Florida Address:



---

From: tlc@onetravel.com  
To: [REDACTED]  
Date: Wed, 6 Apr 2016 16:52:28 -0400  
Subject: AIR TICKET NUMBER & AIRLINE CONFIRMATION. BOOKING #34190534



Dear Ellen M Scrivner,

Thank you for choosing **OneTravel.com** !



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**Customer Support**

If you have questions about your reservation, please use our [Customer Assistance Form](#) and we will respond within 24 hours. For changes to an itinerary, please call us toll free 24/7 at 800-425-4567.

**OneTravel.com**

**Booking Receipt**

Please print and keep this receipt.

Please do not respond to this e-mail! This email is intended for notification purposes.

[Click here to see your itinerary online »](#)

[Click here to print your itinerary »](#)

[Click here to see your itinerary on mobile »](#)

## Customer Information

Traveler: **Ellen M Scrivner**

Email: [REDACTED]

Booking #: **34190534**

Booked on: **Wed, Apr 06, 2016**

Click here to claim your **\$15 Rebate**  
on the reservation you just made.

**Continue**

Billing terms and conditions apply.

Claim your Cash Back with enrollment in Trilegiant's service.

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## Trip Summary

### Flight Summary

**From:**  
Fort Myers, FL, US (**RSW**)

**Depart:**  
Thu, Apr 28, 2016  
02:15 pm - 05:00 pm (Nonstop)

**Airline Confirmation:**  
Frontier Airlines : BC6L2U

**To:**  
Cleveland, OH, US (**CLE**)

Traveler Name	Ticket Number	Meal Preference	Special Request
Scrivner, Ellen M (Adult)	F9-BC6L2U E-Ticket	No preference	—

**Disclaimer:** All special requests, meal preferences, seat requests are not guaranteed. You must contact your airline to reconfirm that they have received this request and confirmed it.

## Flight Booking Details

### Purchase Travel Protection (Recommended)

**Your ticket is non-refundable.**

**Add Travel Insurance, secure your investment.**

Cancellations, Delays, Lost Baggage,  
Accidents - Death/Dismemberment - up to \$100,000 [Learn more »](#)

**Total price: US\$ 19.10**

[Add Protection to My Trip](#)

**Booking Number:** 34190534

### Departing Flight - Thursday, Apr 28, 2016



Frontier Airlines

**Flight 1388**

Airbus Jet Jet

[https://]

Airline confirmation: BC6L2U

**From**  
Fort Myers (RSW)  
02:15pm - Apr 28, Thu

**To**  
Cleveland (CLE)  
05:00pm - Apr 28, Thu

**Nonstop**  
Coach

**Flight Duration:** 2hr 45min

**Total Trip Time:** 2hr 45min

**Baggage Fees :** Most airlines now impose baggage fees. Please click the [Baggage and Carry On Fees](#) link for complete details and click to check [fare rules](#).

**Please note:** As Airlines have frequent schedule changes, please call the Airline 24 hours before departure to reconfirm your flight details. [Airline Phone Numbers](#)

Your ticket is **NON-REFUNDABLE** . For any changes to dates or routing, please call our Customer Service. These changes may have airline penalty and our fees. Some flights may be completely NON CHANGEABLE even with an airline penalty.

**Passport / Visa :** For international travel, all passengers must be in possession of valid travel documents such as ticket, passport, visas, transit visas, Schengen Visas and all other entry permits. Your passport must be valid for 6 months after your return date. While sometimes we may be able to assist with visa and passport information, it is solely the responsibility of the passenger(s) to arrange for all documents needed to enter the country you are traveling to, or passing through in transit. Please note, a roundtrip or ongoing ticket may be required for certain international cities. If you are traveling one way, please verify with the airline or Consulate General to prevent any issues at time of boarding. [Click here for visa information to the country you are traveling](#)

### Add Car / Hotel to Your Booking

[Save up to 50% on Hotels. Click here to check rates.](#)

[Check special Car Rental rates in Cleveland. Rates starting at only \\$ 13 per day.](#)

### Stay Connected

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[Twitter](#)

### Price Details (USD)

#### Flight Price Details

Traveler Type	Ticket Price	Tax & Fee Breakdown	Total
1 Adult/s	US\$ 270.90	US\$ 14.10	US\$ 285.00
		<b>Travel Protection Plan Cost:</b>	Declined
		<b>Flight Watcher:</b>	US\$ 0.00
		<b>Promo Discount:</b>	<b>- US\$ 2.00</b>
<b>Charged on Credit Card -</b> [REDACTED]		<b>Subtotal:</b>	US\$ 283.00
<b>Total Booking Amount:</b>			<b>US\$ 285.00</b>
<b>Total Discount (Savings):</b>			<b>- US\$ 2.00</b>
<b>Total Cost:</b>			<b>US\$ 283.00</b>
<b>Charged On Credit Card</b>		[REDACTED]	US\$ 283.00

#### Please Note:

- All fares are quoted in USD.
- Please print and keep this receipt. Your credit card may be billed in multiple charges totaling the above amount.
- Some airlines may charge [baggage fees](#) .





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AdChoices 

## Terms & Conditions

### Flight Booking Terms & Conditions

IMPORTANT NOTE: All Tickets will be automatically issued and are non-refundable, if you do not receive an email with ticket # information, please contact us to get the Ticket #s or call the Airline to receive ticket # information, IN NO CASE WILL TICKETS BE REFUNDABLE , even if not utilized.

NOTE: If it is a third party credit card, you may receive a phone call and email from our customer service department asking to verify this transaction before the tickets can be issued. A Third party credit card is when the Traveler is not the Card Holder.

### Advice to Travelers

To receive our emails in your inbox and not in your spam box, please add this email in your address book [onettravel@onettravelspecials.com](mailto:onettravel@onettravelspecials.com)

#### Domestic USA flights (50 United States):

- Re-confirm flight schedules, departure times, seats, and any special requests **24 hours** prior to departure in all directions.
- Recommended check-in time is at least 2 hours prior to flight departure.

#### International Flights:

- Re-confirm flight schedules, departure times, seats, and any special requests **72 hours** prior to departure in all directions.
- Recommended check-in time is at least **3 hours** prior to departure time.

**Special note:** *The airline reserves the right to deny boarding to passengers that do not check-in or arrive at the departure gate in adequate time. Please check with the airline for times. Also, certain cities vary for check-in times as well. Should the airline deny boarding, in such a case, no compensation will be awarded either by the airline or OneTravel.*

Please either visit the airline website or contact the airline by telephone for reconfirmation and check-in rules: [Airline Phone Numbers](#)

**Operated by...** - Please note that your flight itinerary may consist of flights that are operated by what is called a "Code Share" partner of the airline on which you are traveling. It is for this reason we advise you to make sure that you check-in and board your flight at the corresponding airline's terminal. For example – The flight number on your itinerary may indicate a United Airlines flight number but in fact this flight may be "Operated by Lufthansa" in which case you are required to check-in at the Lufthansa ticket counter and board at the corresponding Lufthansa gate.

#### **Travel Documents:**

- **Passports:** Please have valid passport for each passenger with open pages prior to departure. Most countries also require that your passport be valid for 6 months beyond your final trip date.
- **Visas:** Passengers are responsible for any Entry/Transit Visa requirements to all countries in your itinerary. This means your connection airport may require a transit Visa for the change of planes in that country. It is your responsibility to review your itinerary carefully for such airport changes and other flight details.
- **Health Documents:** Select countries require health documents prior to entry. Please check with each country you are visiting or traveling through to ensure you have the proper vaccinations and any required health documents prior to departure.
- Please visit these website for further information:
  - U.S. Passport Applications, Travel Health/Immunizations, Travel Tips <http://www.travel.state.gov/>
  - U.S. Travel and Transportation Regulations/ Restrictions [www.dhs.gov/](http://www.dhs.gov/)
  - Entry/Documentation Requirements for Foreign Travel,
  - List of Embassies <http://www.usembassy.gov/>
- \* **Print the 3-1-1 for Carry Ons** as required by the TSA [Transportation Security Administration] - [click here](#) .

#### **Ticket Protection:**

- All fares and rules are subject to change prior to ticket issuance. However infrequently, should the fare or rules change, we reserve the right to notify you of any changes within 3 business days. In instances like these, OneTravel will bear the cost up to but not to exceed \$25.00. You reserve any right to not purchase this ticket, and your reservation will be cancelled without any billing your credit card.
- When the reservation information remains the same the ticket will be issued. At the time of ticketing you are bound by the rules, regulations and restrictions of the purchased ticket(s). Your credit card will be billed and is non-refundable.
- Most airlines require electronic tickets. In some cases electronic tickets cannot be issued per the reservation or airline; at this time a paper ticket will be issued and a shipping fee will be charged.
- **Changes:** All tickets are non refundable and non changeable. Some tickets where Changes may be permitted are subject to penalties and fare differential based on whether the change will be for dates and/or routing. In order to determine the total applicable fees, you must provide us with new dates and/or routing. There may be fare differential as well as Airlines' and our fees that apply in order to process changes to your itinerary. For assistance you may contact us at our 24/7 toll free call center- 1 866 883 0908. We do not guarantee final processing of any changes as they are subject to many factors beyond our control such as fare and seat availability and other factors. Most tickets have restrictions and may not be changeable even with a fee.
- **Travel Insurance** : If you selected to add **Trip Insurance** to your flight ticket purchase, the payment of your insurance policy will be processed immediately upon the submission of your order thereof. Please [Click here](#) , to review the detailed description of your insurance coverage. For questions about your coverage, or to file a claim, or inquire about the status of an existing claim (only if you purchased insurance on or after January 16, 2009) contact Seven Corners at **(877) 444-5013** use Plan Code - **NWT200901** . This number is valid for insurance related questions only.

#### **Rules and Regulations:**

- Please read the rules and regulations of this reservation as additional details and information will be provided.
- All tickets are non-transferable and name changes are not permitted. Please be sure that the names are spelled properly to avoid any delays or increase in cost. OneTravel does not take any responsibility for misspelled names.

After a ticket(s) is issued all OneTravel service fees are non-refundable.

### Customer Support

#### Booking Number: 34190534

If you have questions about your reservation, please use our [Customer Assistance Form](#) and we will respond within 24 hours.

#### For immediate assistance please call:

To make changes to your ticketed reservation – 1-800-425-4567

Customer Service – 1-800-425-4567

#### Charge Authorization, Your Electronic Signature Copy

I, Ellen M Scrivner , have read the [Terms and Conditions](#) and I understand that this fare is non-refundable. I agree to pay a total amount of USD 283.00 [REDACTED] for this purchase. I understand this is to serve as my legal signature.

Thank you for using "OneTravel.com" .

Has your experience with OneTravel been a positive one? Has any agent provided exceptional customer service? We would enjoy hearing from you at [compliment@onetravel.com](mailto:compliment@onetravel.com)

Useful Links:

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# Scrinner Taxi Receipts

Ref 2



Out of County

Out of State

## ABC TAXI RECEIPT

Cleveland, Ohio  
216-651-7777

Date: April 29, 2016

From: Mansett at Key Center

Thanks  
for  
your  
Business!

To: 12121 3805 W 130th St.

Amount: \$ 27.00

Driver: \_\_\_\_\_ Cab# \_\_\_\_\_

127 Public Sq, Cleveland, OH 44114  
4/28/2016 5:21:17 PM  
Cab Number: 210  
Cost: \$36.00 Distance: 12.86 Miles  
Gratuity Not Included  
Phone #: 216-265-7816

**SCHEDULE YOUR RETURN NOW!**

*Habel to District 1*

*-Arrival-  
Airport to Habel*

Ref 3

Time 6:30 A.M. Date 5/1 20 16

Received from \_\_\_\_\_ \$ 40.00

for Cab Fare from Mansett at Key Center

to Cleveland Airport

Driver \_\_\_\_\_

Cab No. \_\_\_\_\_ Lease No. \_\_\_\_\_

*Departure  
Habel to Airport*

Ref 4

ROYAL J CCC  
CAB #3938  
05/01/16 09:12  
05/01/16 09:36  
TRIP # 19  
DIST 12.97 mi  
FARE \$ 33.00  
EXTRAS \$ 12.00  
TOTAL \$ 45.00  
Call 311  
for Compliments  
or Complaints

*Chicago Airport  
to Residence*

Ref 6



2312 SCRIVNER/ELLEN/DR  
Room Name

125.00 05/01/16 12:00  
Rate Depart Time

CNDB  
Type

04/28/16 17:44  
Arrive Time

46

Room Clerk

Address

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/28	ROOM-TR	2312, 1	125.00	
04/28	SALESTAX	2312, 1	10.00	
04/28	CTY TAX	2312, 1	6.88	
04/28	CITY TAX	2312, 1	3.75	
04/29	ROOM-TR	2312, 1	125.00	
04/29	SALESTAX	2312, 1	10.00	
04/29	CTY TAX	2312, 1	6.88	
04/29	CITY TAX	2312, 1	3.75	
04/30	ROOM-TR	2312, 1	125.00	
04/30	SALESTAX	2312, 1	10.00	
04/30	CTY TAX	2312, 1	6.88	
04/30	CITY TAX	2312, 1	3.75	

436.89

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Cleveland Monitoring Reimbursement  
2016 04 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: May 1, 2016

APRIL 2016 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/01/16	Attended swearing in of new Consent Decree Coordinator	0.4
4/01/16	Engagement Team meeting, planning review, briefing	1.1
4/01/16	Full team conference call, planning assignment review, debriefing	0.7
4/05/16	Meeting with representatives from NAACP re: Body Worn Cameras	1.0
4/11/16	Mental Health Advisory Sub-Committee CIT outreach meeting	1.8
4/11/16	Attended appointment of Commander of Community Policing	0.5
4/11/16	Community meeting Almira Elementary School	2.0
4/14/16	Presentation at Rockport Public Library	1.8
4/15/16	Full-Team Conference call, planning review, debriefing	1.0
4/20/16	Use of Force conference call with Monitoring Team members	0.9
4/22/16	Full Team conference call, planning, review, debriefing	1.0
4/25/16	Presentation to National Panhellenic Council of G.C.	0.8
4/26/16	Stakeholders Partners meeting, planning, reporting and review	1.7
4/27/16	Attended full Police Commission meeting	2.5
4/30/16	Full Monitoring Team meeting, debriefing, planning and strategy	8.5

---

Total hours Worked: 33.7

---

Total Billed Hours: 25.7

---

Rate: \$250 Per hour

---

**Total Billed: \$6,425.00**

---

Pro Bono Hours: 8 \_\_\_\_\_

Pro Bono hours consisted of: travel, phone calls, meetings, correspondence, mileage expense, planning and various document review, and e-mails

Please make check payable to Charles R. See and forward it to: [REDACTED] [REDACTED]  
[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge  
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: May 2, 2016

APRIL 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/5/16	Conf Call w/ DOJ/City/Monitoring Team	1.25
4/7-8/16	TRAVEL (RT - Springfield-Chicago-Cleveland)	10.0
4/7/16	Meeting with Monitor	1.5
4/8/16	CPPA Meeting	1.5
	Meeting w/ Monitor, DOJ & City Legal	5.0
4/14/16	DOJ Conf. Call	1.25
	Working Group Call	0.5
4/15/16	All Team Conf. Call	1.0
	Draft Section Semi-Annual Report	3.0
4/21/16	Review Resource Equipment Study & Supervisor Training Plan	2.0
4/22/16	All Team Conf. Call	1.0
4/25/16	Monitor Conf. Call	0.5
4/25/16	Research, Review, & Correspondence w/ Monitor & DOJ re: CLE disciplinary arbitration decisions	2.0
4/29/16	TRAVEL (RT - Springfield-Chicago-Cleveland)	10.0
4/30/16	Meeting w/ Monitor Prep for All Team Mtg.	1.5
4/30/16	All Team Meeting	7.5
	<b>Total Hours Worked (non-travel)</b>	<b>29.5</b>
	<b>Total Billed Hours</b>	<b>20</b>
	<b>Rate: \$250/hour</b>	
	<b>TOTAL BILLED</b>	<b>\$5,000</b>
	<i>Pro Bono Hours</i>	<i>9.5</i>
	<i>TRAVEL Hours</i>	<i>20</i>



REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
4/7-8/16	Airfare (R/T – Chicago MDW – CLE)	\$499.96
	Marriott Hotel (Lodging 4/7/16)	\$145.63
4/7/16	Uber Ride (CLE – Downtown Cleveland)	\$ 42.59
4/8/16	Uber Ride (Downtown Cleveland X 2)	\$ 31.65
4/8/16	Uber Ride (Downtown Cleveland - CLE)	\$ 38.27
4/8/16	Parking MDW	\$ 46.00
4/8/16	Per Diem	\$ 69.00
4/29-30/16	Airfare (R/T – Chicago MDW – CLE)	\$191.96
	Marriott Hotel (Lodging 4/29/16)	\$145.63
	Mileage (R/T - SPI-MDW 403miles/.54)	\$217.62
4/29/16	Uber Ride (CLE – Downtown Cleveland)	\$ 42.62
4/30/16	Parking MDW	\$ 46.00
<b>TOTALS</b>	<b>Lodging</b>	<b>\$ 291.26</b>
	<b>Airfare</b>	<b>\$ 691.92</b>
	<b>Parking</b>	<b>\$ 92.00</b>
	<b>Ground Trans/Car Rental</b>	<b>\$ 372.75</b>
	<b>M&amp;E Per Diem</b>	<b>\$ 69.00</b>
<b>TOTAL</b>	<b>SUBMITTED FOR REIMBURSEMENT</b>	<b>\$1,516.93</b>
<b>TOTAL</b>	<b>HOURS WORKED + EXPENSES</b>	<b>\$6,516.93</b>

1439 **SMOOT/SEAN/MR** 125.00 04/08/16 11:00  
Room Name Rate Depart Time  
**CKNG** 04/07/16 19:16  
Type Arrive Time  
 212



Room Clerk Address Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/07	ROOM	1439, 1 125.00		
04/07	ROOM TAX	1439, 1 10.00		
04/07	CITY TAX	1439, 1 3.75		
04/07	CNTY TAX	1439, 1 6.88		
04/08			\$145.63	

PAYMENT RECEIVED BY: CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

04/07	ROOM	125.00
	ROOM TAX	10.00
	CITY TAX	3.75
	CNTY TAX	6.88
		145.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
 Subject: Flight reservation (RW9TIV) | 07APR16 | MDW-CLE | Smoot/Sean  
 Date: March 28, 2016 at 7:57 PM  
 To: [REDACTED]



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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✕ Air itinerary](#)

**AIR Confirmation: RW9TIV**

Confirmation Date: 03/28/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	[REDACTED]	Mar 28, 2017	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Early Bird	Departure/Arrival
Thu Apr 7	2644		Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>4:20 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>6:25 PM</b> Travel Time 1 hrs 5 mins <a href="#">Anytime</a>

Date	Flight	Business Select	Departure/Arrival
Fri Apr 8	2263	<input checked="" type="checkbox"/>	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>6:15 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at <b>6:30 PM</b> Travel Time 1 hrs 15 mins <a href="#">Business Select</a>

**Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carry-on](#) items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will

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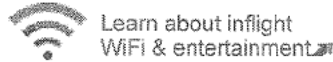
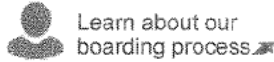
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Fare Rule(s): 5262196364866: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

CHI WN CLE209.19YL WN CHI229.66KZBP 438.85 END ZPMDWCLE  
XFMDW4.5CLE4.5 AY11.20\$MDW5.60 CLE5.60



### Cost and Payment Summary

AIR - RW9TIV

Base Fare	\$ 438.85	<b>Payment Information</b>
Excise Taxes	\$ 32.91	
Segment Fee	\$ 8.00	Date: Mar 28, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$499.96
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 499.96</b>	

#### Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
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- [Suggested Airport Arrival Times](#)
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.  
<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee

See [Southwest Airlines Co. Notice of Incorporation](#)  
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36847-1CR  
Dallas, TX 75235

[Contact Us](#)

BRIDGE  
BANK OF AMERICA  
1111 1111 1111  
1111 1111 1111

BRIDGE

Bank ID: 1340  
Merchant ID: 000013225385  
Term ID: 002

Sale



Entry Method: Swiped

Total. \$ 46.00

04/08/16

Inv #: 000074

Apprvd: Online

Retrieval Ref. #: 06159316

19:02:55

Appr Code: 02594C

Batch#: 099003

Customer

GUEST FOLIO



2310 SMOOT/SEAN/MR  
Room Name

125.00 04/30/16 12:00  
Rate Depart Time

CNKG  
Type

04/29/16 17:05  
Arrive Time

14

Room Clerk

Address

Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/29	ROOM-TR	2310, 1	125.00		
04/29	SALESTAX	2310, 1	10.00		
04/29	CTY TAX	2310, 1	6.88		
04/29	CITY TAX	2310, 1	3.75		
04/30				\$145.63	

TO BE SETTLED TO: CURRENT BALANCE .00

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----- EXP. REPORT SUMMARY -----  
04/29 ROOM&TAX 145.63

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
 Subject: UPDATED flight reservation (9T5IRK) | 29APR16 | MDW-CLE | Smoot/Sean  
 Date: April 5, 2016 at 8:50 PM  
 To: [REDACTED]



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- Check Flight Status
- Change Flight
- Special Offers
- Hotel Offers
- Car Offers

## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!


### Air itinerary

**AIR Confirmation: 9T5IRK**

Confirmation Date: 04/5/2016

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 & SAVE ON EVERY RENTAL

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**Alamo**

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262198866491	Apr 4, 2017	[REDACTED]

Date	Flight	Departure/Arrival
Fri Apr 29	1121	Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>1:55 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>4:05 PM</b> Travel Time 1 hrs 10 mins <a href="#">Ding!</a>

Date	Flight	Departure/Arrival
Sat Apr 30	727	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>5:35 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at <b>5:50 PM</b> Travel Time 1 hrs 15 mins <a href="#">Ding!</a>

**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel.

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- ✓ No blackout dates

minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

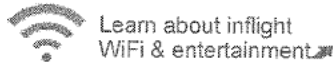
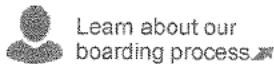
Air Cost: 191.96

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Fare Rule(s): 5262198866491: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



### Cost and Payment Summary

AIR - 9T5IRK

Base Fare	\$ 152.34
Excise Taxes	\$ 11.42
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 191.96</b>

#### Payment Information

Date: Apr 5, 2016  
Payment Amount: \$191.96

#### Exchange Detail

Apr 4, 2016 From ticket # 5262198536748 to ticket # 5262198866491

#### Useful Tools

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- [Early Bird Check-In](#)
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- [Cancel Air Reservation](#)
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee

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See [Southwest Airlines Limit of Liability](#)



MDM PARKING  
BOOTH 6 TERM GARAGE  
CHICAGO, IL 60638  
773.833.0740

HEADER 61

Bank ID: 1340  
Merchant ID: 806013225409  
Term ID: 002

**Sale**



Entry Method: SWIPED

Total: \$ 46.00

04/30/16 16:55:53

Inv #: 0000030 APPR Code: 064051

Apprvd: Online Batch#: 121001

Retrieval Ref. #: 91262677

Customer Copy



Sean

Filter Trips

# MY TRIPS



April



Cleveland



Your profile 33%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

## My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
Check out  
[uber.com/lost](http://uber.com/lost)

Pickup	Driver	Fare	Car	City	Payment Method
04/29/16	malek	\$42.62	uberSELECT	Cleveland	[REDACTED]

### \$42.62



Friday, April 29 2016 4:36 PM



4:36 PM  
6 Lower Dr. Cleveland, OH

Resend

View Detail

5:03 PM  
1316-1354 W Mall Dr. Cleveland, OH

04/08/16	Ndubuisi	\$38.27	uberSELECT	Cleveland	[REDACTED]
----------	----------	---------	------------	-----------	------------

### \$38.27



Friday, April 8 2016 3:20 PM



3:20 PM  
235-251 OH-3, Cleveland, OH

Resend

View Detail

3:38 PM  
3 Upper Dr, Cleveland,  
OH

04/08/16 John \$12.43 uberSELECT Cleveland

\$12.43



Friday, April 8 2016 10:09 AM



10:09 AM  
1291 W 58th St,  
Cleveland, OH

Resend

View Detail

10:30 AM  
673-787 W Huron Rd,  
Cleveland, OH

04/08/16 WAHID \$19.22 UberBLACK Cleveland

\$19.22



Friday, April 8 2016 8:46 AM



8:46 AM  
235-251 OH-3,  
Cleveland, OH

Resend

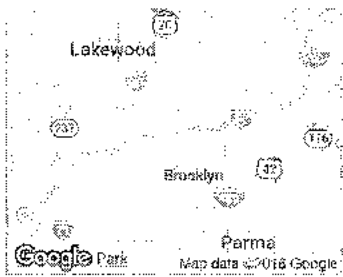
View Detail

9:02 AM  
1291 W 58th St,  
Cleveland, OH

04/07/16 Lisa \$42.59 uberSELECT Cleveland

\$42.59





Thursday, April 7 2016 6:41 PM



6:41 PM  
5 Lower Dr, Cleveland, OH

Resend

7:12 PM  
253-271 OH-3, Cleveland, OH

View Detail



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ENGLISH

# YOUR TRIP TO:

MDW - Chicago Midway International Airport



3 HR 15 MIN | 201.6 MI

1. Start out going southeast on Outer Park Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles

2. Turn right onto S MacArthur Blvd.  
*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

*If you reach S State St you've gone a little too far.*

Then 2.50 miles

3.32 total miles

3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.  
Then 6.78 miles

10.10 total miles

4. Stay straight to go onto I-55 N.  
Then 189.20 miles

199.30 total miles

5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.  
Then 0.33 miles

199.63 total miles

6. Turn right onto S Cicero Ave/IL-50.  
*If you reach I-55 N you've gone about 0.4 miles too far.*

Then 2.02 miles

201.65 total miles

7. 5700 S CICERO AVE.  
*Your destination is 0.2 miles past W Airport Dr.*



**2016 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

May 1, 2016

**APRIL 2016 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 16-004**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>	
04/07/16	Tri-C Video Production Staff		1	
04/08/16	Community Engagement Team Conference Call		0.5	
04/15/16	Full-Team Meeting		1	
04/18/16	Call with Board of National Panhellenic Council of Greater Cleveland		0.5	
04/19/16	Semiannual Report Narrative		1	
04/20/16	Community Engagement Plan Meeting		1	
04/21/16	Review Docs for Policy Outreach Preparation		1	
04/22/16	Full Monitoring Team Meeting		1	
04/25/16	Semiannual Report Narrative		0.5	
04/30/16	Community Survey Firm Selection Meeting		7.5	
04/30/16	Semiannual Report Narrative		0.5	
<b>Total Hours Worked (excluding travel)</b>			<b>15.5</b>	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$2,000.00</i>	<i>8</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$62.50</i>	<i>0.25</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$19.44</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$1,875.00</u></b>	<b>7.50</b>

**2016 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$2,081.94
Billed Hours	\$1,875.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$1,875.00</b>