

By email

May 22, 2017

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RE: Cleveland Monitoring Team — April 2017 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 2017 totals \$107,474.65. The bill accounts for 674.52 hours of time worked on the Cleveland monitoring project from April 1, 2017 through April 30, 2017. Of this time, 297.4 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 44 percent of its time for April 2017 as *pro bono* time saved the City \$74,350.00.

From the Team's appointment on October 1, 2015 through April 30, 2017, over 43 percent of the Monitoring Team's time has been donated as pro bono, saving the City \$1,446,145.00. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

- With CPD, the Mental Health Advisory Committee ("MHAC"), and the ADAMHS Board, finalizing development of the Division's initial eight (8)-hour training on crisis intervention to be provided to all CPD officers;
- Continued technical assistance to CPD and its Training Section on CPD's upcoming, in-class 16-hour training and related, advance roll-call training on the new, Court-approved use of force policies, including in-person observation and real-time feedback of training curricula;
- Conducting of Consent-Decree-required survey of detained individuals;
- Conducting of Consent-Decree-required focus groups of Cleveland community members to supplement the biennial, phone-based survey;
- Preparation and filing of motions and formal communications to the Court regarding various substantive issues;
- Ongoing technical assistance to the Office of Professional Standards ("OPS"), including but not limited to construction of a plan to eliminate backlog of incomplete or uninvestigated cases, business practice review and development, and weekly status calls with OPS, DOJ, and the City on civilian complaint issues;
- Ongoing technical assistance to Police Review Board ("PRB") regarding review and adjudication of civilian complaints, including business practice review and development, assistance in implementing new PRB Manual, and regular, ongoing attendance of PRB meetings; Ongoing development of new systems and processes for provision of in-service training in CPD generally, including new metrics for ensuring logged participation, post-training outcome metrics, and adequate scenario-based training tools.
- Continued discussions with the City on body-worn camera policy and equipment and resource plan, including related communications with Parties, CPD, and equipment manufacturers regarding technical, logistical, legal, and administrative issues;
- Continued review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Supervisory response to force investigations;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team ("FIT");
 - Review and analysis of force incidents by a new Force Review Board ("FRB");
 - Restructuring of Internal Affairs ("IA") function as required by the Consent Decree and drafting of processes and Manuals relating to IA.
- Final implementation of the Community Engagement Framework for the Community and Problem-Oriented Policing Plan ("CPOP"), including development of online,

written, and video educational materials; lead coordination and advance planning for March 2017 community forums, including meeting with City, CPC, CPD, DOJ, and community organization representatives; review and analysis of community input and feedback re: same;

- Continued review, editing, and redlining of policies relating to CPD disciplinary process;
- Continued monitoring of initial City and CPD planning for implementation of field-based reporting and Computer-Aided Dispatch (“CAD”) Division-wide;
- Preparation of results of systemic analysis of the quality of Division Internal Affairs investigations, involving review of statistically significant sample of IA cases from relevant time period via qualitative assessment instrument;
- Continued coordination with City and CPD officials on conducting the Consent Decree required outcome measurements for calendar year 2016, including recently hired group 3 to fulfill some of the functions of the Consent Decree-required Data Analysis Coordinator; and
- Ongoing formal and informal communications with Court, City, CPC, CPD, DOJ, MHAC, police officer organizations, and community groups and organizations.

II. INVOICE SUMMARY

	April 2017
Billable Hours	\$94,280.00
Overhead	\$13,194.65
TOTAL	\$107,474.65

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	80	61.5	18.5	15,375.00	\$2,065.15
Modupe Akinola	5	0	5	-	-
Matthew Barge	82.3	35	47.3	\$8,750.00	\$994.37
Joe Brann	0	0	0	-	-
Brian Center	5.9	2.8	3.1	\$700.00	-
Christine Cole	20.5	13	7.5	\$3,250.00	-

Randy Dupont	15.6	7.8	7.8	\$1,950.00	-
Kelli Evans	-	-	-	-	-
Maggie Goodrich	7.5	6.5	1	\$1,625.00	-
Ayesha Hardaway	31.9	23.4	8.5	\$5,850.00	\$31.00
Tim Longo	17.3	6.5	10.8	\$1,625.00	\$827.91
Policing Project NYU Law	149.9	40	109.9 (+ 36.3 Extern)	\$10,000.00	\$3,549.59
Charles Ramsey	33	30.5	2.5	\$7,625.00	\$1,278.62
Richard Rosenthal	57.4	44.9	12.5	\$11,225.00	\$1,363.93
Victor Ruiz	16.5	11	5.5	\$2,750.00	-
Scott Sargent	16	8.5	7.5	\$2,125.00	\$854.43
Ellen Scrivner	7	4.5	2.5	\$1,125.00	-
Charles See	41.6	19.1	22.5	\$4,775.00	-
Sean Smoot	48.5	38.5	10	\$9,625.00	\$2,229.65
Tim Tramble	38.62	23.62	15	\$5,905.00	-
TOTAL	674.52	377.12	297.4	\$94,280.00	\$13,194.65

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

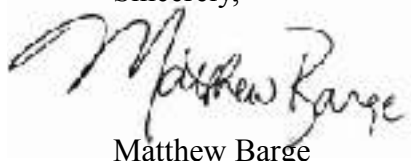
contains billed charges are subtracted from the total. In these instances, the arithmetic should be clear.

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,

A handwritten signature in black ink that reads "Matthew Barge". The signature is written in a cursive style with a large, stylized initial "M".

Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin

April 1 - 30, 2017

Billable Hours

Hassan Aden

To:

Matthew Barge
Meg Olsen
PARC
Via email

For:

Cleveland Monitoring

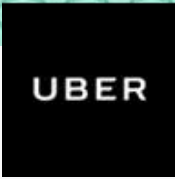
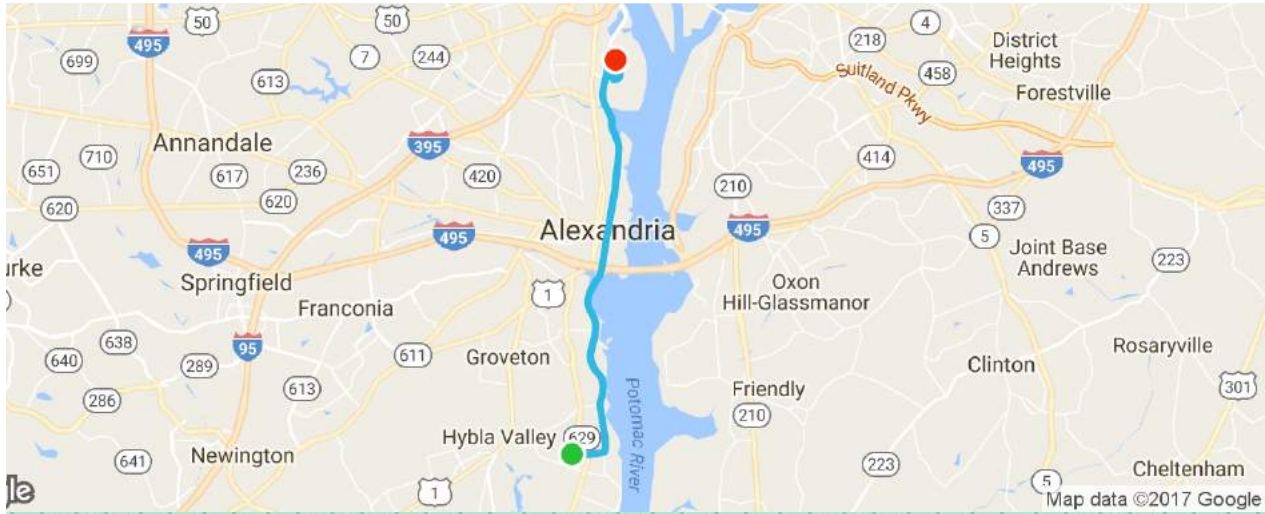
Description	Hours	Rate	Amount
April 3: Call with DOJ. IA Manual discussion on redlines/comments/edits and next steps. Correspondence and calls with MT re: specific tasks relating to next draft. Correspondence with MT members who conducted the recent IA Qualitative Assessment and their review of the IA Manual to provide input based on their review. Call with the monitor re: upcoming deliverables, workflow and logistics. Weekly update MT all-team call.	4	250	\$ 1,000.00
April 4: Meetings in Cleveland. CPC meeting at USAO (parties and stakeholders). Meeting with City/USAO/CRT/CDP and MT (bi-weekly update meeting). Meeting with Judge White. Logistics for April 5 precinct visits and ride alongs.	8	250	\$ 2,000.00
April 5: Review of IA manual. Correspondence re: OPS and latest issue with complainant letters. FIT Manual review and call with RR.	5	250	\$ 1,250.00

April 7: Call with DOJ re: OPS disposition letters and backlog solutions. Finished review and edits (in response to DOJ edits) on FIT Manual. Latest FIT Manual draft sent to RR and TL for preparation and distribution. Call with MB about management process for MT projects and deliverables.	3	250	\$ 750.00
April 8: Calendar updates and creation of chart outlining all deliverables and due dates for this monitoring period. Coordination with MT (TL, RR, AH, MB) re: meeting with the elected prosecutor re: FIT Manual responsibilities and general points regarding the consent decree.	4	250	\$ 1,000.00
April 10: Review of six training modules for the 2017 UF Training program. Correspondence with MT re: training modules. MT Weekly update call.	3.5	250	\$ 875.00
April 12: Call with MB and RN re: management plan for projects and deliverables for the CLE monitoring team. Creation of new form to manage weekly updates on projects and deliverables.	2.5	250	\$ 625.00
April 13: Call with RN re: MT management activities and methods to accomplish goals. Calls with MB re: administrative support and other overall management priorities.	3	250	\$ 750.00
April 17: Review of IA/CPRB/OPS Semi-Annual report section. Detailed review of current budget in order to make recommendations to monitor. Review of the ACLU recommendations on the Disciplinary Guidance GPO. Call with the monitor re: 2017 UF Training Plan and other ongoing projects. Correspondence with NA and MO re: qualitative "Fit and Finish" work on the 2017 UF Training Curriculum Package.	4.5	250	\$ 1,125.00
April 19: Call with CC re: upcoming site visit, Discipline review and spreadsheet. Call with MB. Correspondence with MT members.	1.5	250	\$ 375.00
April 20: Worked on addressing DOJ redlines on FIT Manual and correspondence with RR re: FIT Manual. Review of Semi-annual report draft language.	2	250	\$ 500.00
April 24: Call with the monitor re: upcoming semi-annual report and other upcoming deliverables. Call with Ruby re: re: deadline spreadsheet and organization of weekly update and deliverables call. Weekly MT Call with full team.	3.5	250	\$ 875.00
April 25: Correspondence with MT members re: assignments for Semi-Annual report. Call with City and CDP re: ongoing projects and deliverables. Call with MO re: establishing weekly deliverable spreadsheet and call with City/CDP/DOJ/MT. Review of letters (Loomis) and other documents pertinent to the project. Continued review of budget (2017). Logistics for meeting in CLE at the request of Judge White for April 28 (hotel, flights etc).	4.5	250	\$ 1,125.00
April 26: Correspondence with MT re: 2017 CDP Equipment and Resource Plan (to be filed on April 28). Call with Monitor re: ERP, and semi-annual report drafting assignments. Review of latest draft of FIT Manual in preparation for meeting with CDP IA staff and Judge White on April 28. Budget discussion with Monitor.	4	250	\$ 1,000.00

April 27: Call with Monitor re: upcoming Court filings, 2017 Equipment and Resource Plan and other logistical managerial matters. MT call with DOJ. Call with Judge White re: FIT manual. Latest FIT manual review (version dated 4-26-17). Review of In-service Training Plan. Call with RR re: meeting in Cleveland tomorrow.	4.5	250	\$ 1,125.00
April 28: Cleveland site visit for meetings. Met with CDP, DOJ and City re: FIT manual development process. Met with DC O'Neill re: In-service training plan and other upcoming deliverables. Met with USAO about progress to date and upcoming mutual priorities.	4	250	\$ 1,000.00
Total Billable Hours	61.5	250	\$15,375.00
Reimbursable Expenses			
April 3: RT Flight			\$ 508.40
April 3: Hotel (room and tax)			\$ 312.22
April 3: Uber to DCA			\$ 22.12
April 4: Taxi from CLE Hopkins to hotel room (flight arrived at midnight)			\$ 41.00
April 5: Uber to CLE Hopkins			\$ 19.10
April 5: Uber from DCA to home			\$ 20.90
April 27: Hotel (room and tax)			\$ 156.11
April 27: RT Airfare from DCA to CLE			\$ 884.40
April 27: Uber to DCA			\$ 22.19
April 27: Uber from CLE Hopkins Airport to Hotel			\$ 19.91

April 28: Uber from CDP HQ to CLE Hopkins Airport			\$ 35.75
April 28: Uber from DCA to home			\$ 23.05
Total Reimbursable Expenses			\$ 2,065.15
Total Billed			\$ 17,440.15
Pro bono hours	18.5	250	\$4,625.00

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Monday evening trip with Uber
Date: April 3, 2017 at 6:30 PM
To: [REDACTED]



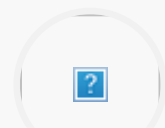
\$22.12

Thanks for choosing Uber, Hassan

April 3, 2017 | uberX

06:06pm | [REDACTED], Fort Hunt, VA

06:28pm | 4 S Smith Blvd, Arlington, VA



You rode with Shahbaz

10.07 | 00:22:20 | uberX

miles

Trip time

Car

Rate Your Driver



Your Fare

Trip fare	22.12
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Subtotal	\$22.12
----------	---------

\$22.12

Issued by Rasier

Receipt ID # c6b335f3-2227-4b2b-816e-427fbc1e237c



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)


UBER



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

From: hassan aden [REDACTED] 
Subject: iScanner: Doc Apr 17, 2017, 9:38 AM
Date: April 17, 2017 at 9:38 AM
To: [REDACTED]



Scanned with iScanner iPhone app.
www.iscannerapp.net

ACE TAXI
CREDIT CARD SALE
ENTRY METHOD:
CONTACT CHIP
AID: A00000000041010
Application ID:
[REDACTED]
ATC: 0023
AC: A84435ABEEEE00861
TERMINAL 00L261050314
DRIVER 924
CAB 244
PASSENGERS 1
DATE 4/4/17 00:41
START 00:41:09
END 00:41:11
TRIP 173
STANDARD RATE 1

STANDARD RATE
DISTANCE 0.00 mi
FARE R1 \$36.00
EXTRA \$0.00
TOLL \$0.00
SUB TOTAL \$36.00
TIP \$5.00
TOTAL \$41.00
SALE *****
AUTH 03227P
*****DRIVER COPY*****



Your trip

[« Show all trips](#)

Record locator: **LYGWNS**

Issued: **Monday, January 2, 2017**

Trip name: **DCA/CLE** [Edit](#)

Status: **Ticket pending**



Cancel trip



Change seats



Email trip





Send to calendar



Print trip

Depart Washington, DC to Cleveland, OH



Monday, April 3, 2017

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 2035 American Airlines 	8:03 PM DCA	9:38 PM CLT	1h 35m	320	Economy	11C
	Estimated 8:03 PM	Estimated 9:38 PM				
	Terminal: C Gate: 41	Terminal: -- Gate: C12 Baggage: --				

Please note connection time

[Get alerts for this flight](#)

----- Stop: Charlotte (CLT) -----


 2025 American Airlines 	10:25 PM CLT	11:57 PM CLE	1h 32m	319	Economy	8C
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Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
	Estimated 10:25 PM	Estimated 11:57 PM				
	Terminal: -- Gate: C11	Terminal: -- Gate: A10 Baggage: --				

[Get alerts for this flight](#)

Return Cleveland, OH to Washington, DC

Wednesday, April 5, 2017

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5530 American Airlines Operated by Psa Airlines As American Eagle	7:55 PM CLE	9:38 PM CLT	1h 43m	CR9	Economy	15C

Please note connection time

[Get alerts for this flight](#)

Stop: Charlotte (CLT)

 1987 American Airlines 	10:15 PM CLT	11:38 PM DCA	1h 23m	319	Economy	8F
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[Get alerts for this flight](#)

Cost summary

	Passenger x 1	\$446.51	Bag and optional fees
Your total	Taxes	\$61.89	

\$ 508.40

Includes all taxes and carrier-imposed fees

Carrier-imposed fees \$0.00

Subtotal \$508.40

AAdvantage® benefits

Main Cabin Extra \$0.00

Priority \$0.00

Same-day Standby \$0.00

Total (all passengers) \$508.40

[Reservation and tickets](#)

[FAQs](#)

[Price and Tax Information](#)



Passengers

Hassan Aden

31LXC40 (AAdvantage)

[Add / edit passenger information](#)

Trip contact information






[Add / edit passenger information](#)

Upgrade your trip

We'll add you to the upgrade standby list if you're not confirmed before check in. Be sure you have enough 500-mile upgrades in your account before you check in.

Flight	Flight details	Type of upgrade	Upgrade?
2035	Depart: Washington (DCA) Arrive: Charlotte (CLT)	Complimentary	Requested

Flight	Flight details	Type of upgrade	Upgrade?
 2025	Depart: Charlotte (CLT) Arrive: Cleveland (CLE)	Complimentary	Requested
 5530	Depart: Cleveland (CLE) Arrive: Charlotte (CLT)	Complimentary	Requested
 1987	Depart: Charlotte (CLT) Arrive: Washington (DCA)	Complimentary	Requested

[500-mile upgrade terms and conditions](#) 

Helpful links

[Email trip](#)

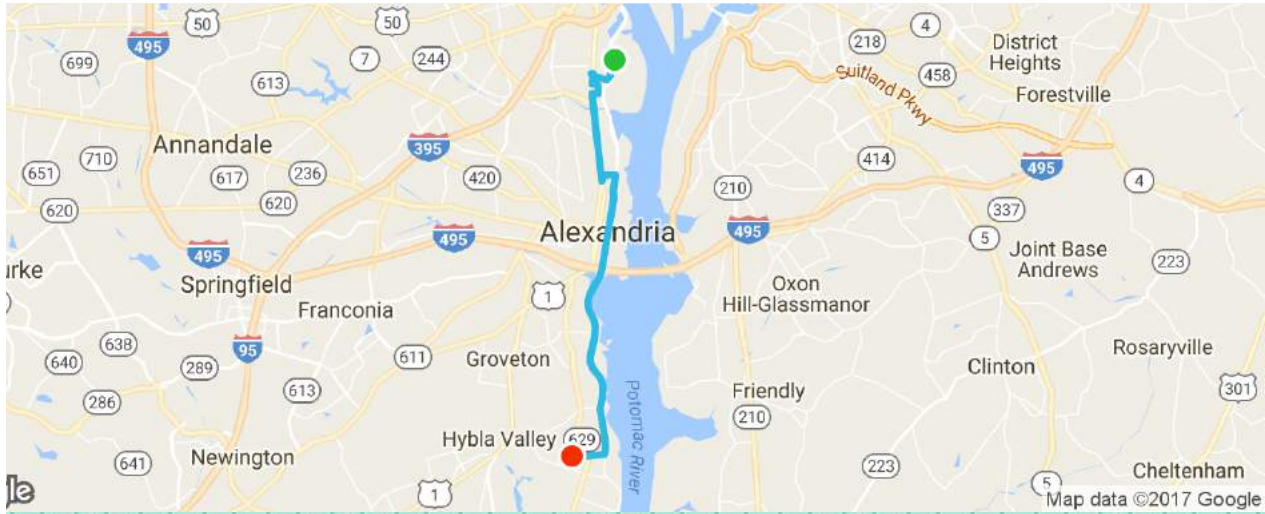
[Send to calendar](#)

[Reservation and tickets FAQs](#) 

[Bag and optional fees](#) 

[Print trip](#) 

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Wednesday evening trip with Uber
Date: April 5, 2017 at 9:21 PM
To: [REDACTED]



\$20.90

Thanks for choosing Uber, Hassan

April 5, 2017 | uberX

- 08:50pm | 5 Aviation Cir, Arlington, VA
- 09:18pm | [REDACTED] Fairfax Rd, Fort Hunt, VA



You rode with Tomeka

10.70 | 00:28:48 | uberX

miles

Trip time

Car

Rate Your Driver



Your Fare

Trip fare	20.90
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Subtotal	\$20.90
----------	---------

\$20.90

Issued by Rasier

Receipt ID # 9860c131-f289-46dc-bfaa-34492706cbde



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)


UBER

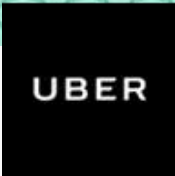
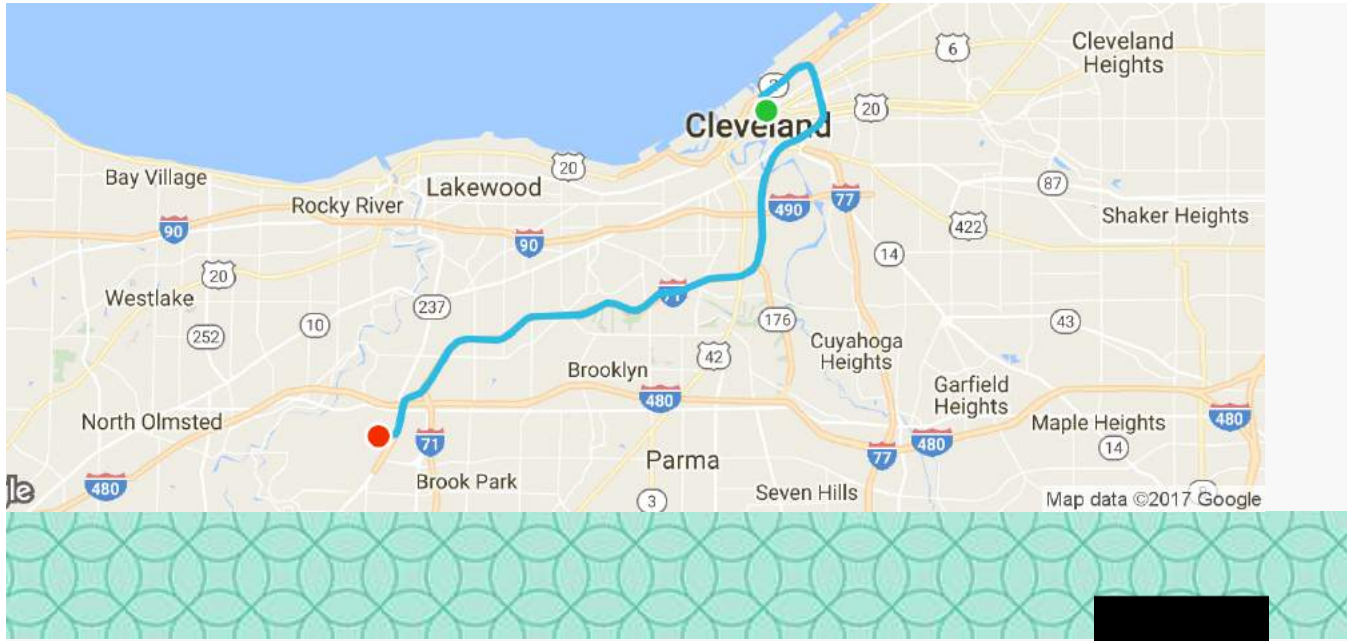


Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Wednesday morning trip with Uber
Date: April 5, 2017 at 11:05 AM
To: [REDACTED]



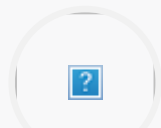
\$19.10

Thanks for choosing Uber, Hassan

April 5, 2017 | uberX

 10:45am | 1325 E 6th St, Cleveland, OH

 11:02am | 3 Upper Dr, Cleveland, OH



You rode with Mark

15.09

00:17:32

uberX

miles

Trip time

Car

Rate Your Driver



Your Fare

Trip Fare	13.05
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Subtotal	\$13.05
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Tolls, Surcharges, and Fees	6.05
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	\$19.10
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Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to Uber.

Share code: [ala5c](#)

UBER

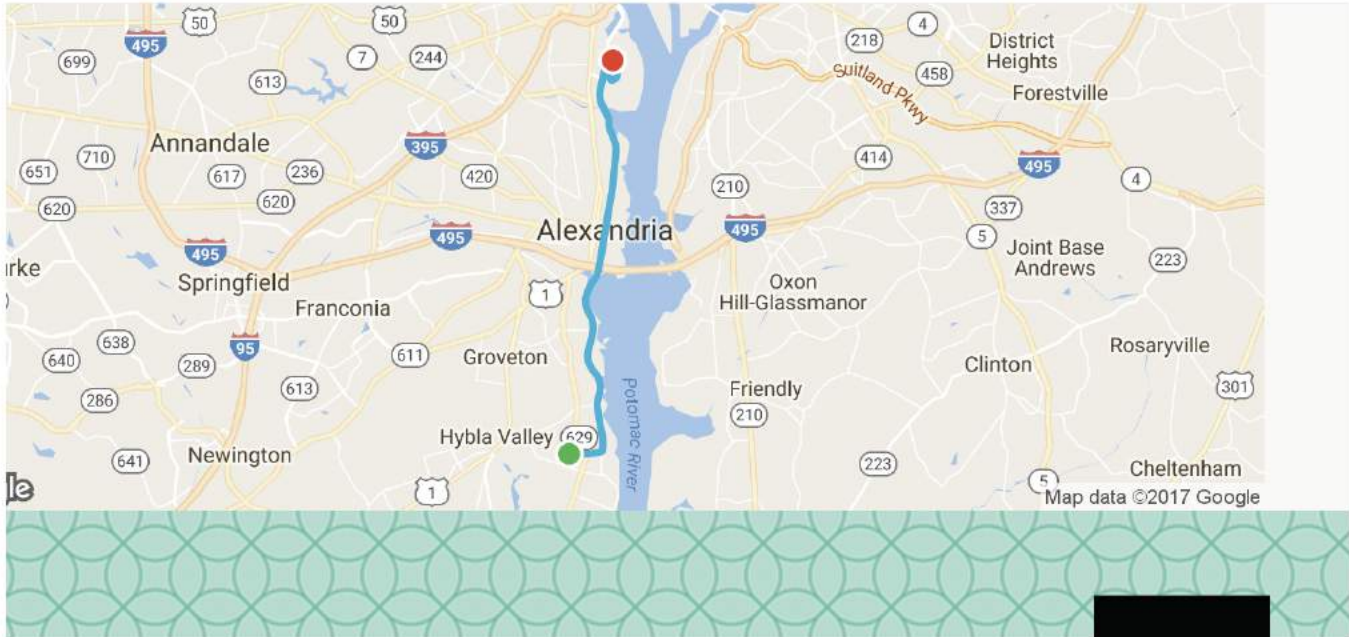


Need help?

Tap Help in your app to **contact us** with questions about your trip.

Leave something behind? **Track it down.**

From: **Uber Receipts** uber.us@uber.com
Subject: Hassan took an Uber trip on Apr 27
Date: Apr 27, 2017 at 3:24 PM
To: [REDACTED]



\$22.19

Thanks for choosing Uber, Hassan

April 27, 2017 | uberX

06:00pm | [REDACTED] Fairfax Rd, Fort Hunt, VA

06:23pm | 4 S Smith Blvd, Arlington, VA



Hassan rode with Jocelyn

10.20 | 00:23:09 | uberX

miles

Trip time


Car

This trip was charged to Family.

Your Fare

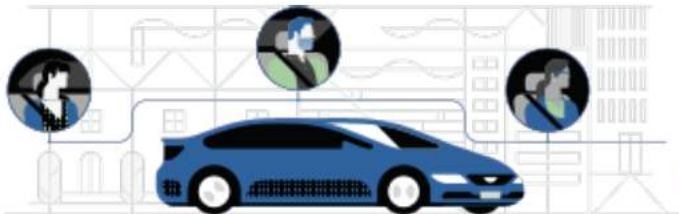
Trip fare	22.19
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Subtotal	\$22.19
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	\$22.19
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Issued by Rasier

Receipt ID # 2ef27805-3aad-4d76-8d51-6a2b32e63c7d



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)


UBER



Need help?

Tap Help in your app to **contact us** with questions about your trip.


Leave something behind? **Track it down.**

From: [REDACTED] 
Subject: iScanner: Doc Apr 28, 2017, 2-51 PM
Date: April 28, 2017 at 2:52 PM
To: [REDACTED]



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www.iscannerapp.net

GUEST FOLIO
Cleveland Marriott Downtown at Key Center • 127 Public Square
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/clcsc


MARRIOTT

508 ADEN/HASSAN **134.00** **04/28/17** **08:41** **9631**
Room Name Rate Depart Time ACCT#
NKNG **04/27/17** **12:45**
Type Arrive Time
2 [REDACTED] [REDACTED]

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/27	ROOM-TR	508, 1 134.00		
04/27	SALESTAX	508, 1 10.72		
04/27	CTY TAX	508, 1 7.37		
04/27	CITY TAX	508, 1 4.02		

156.11

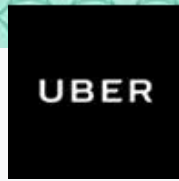
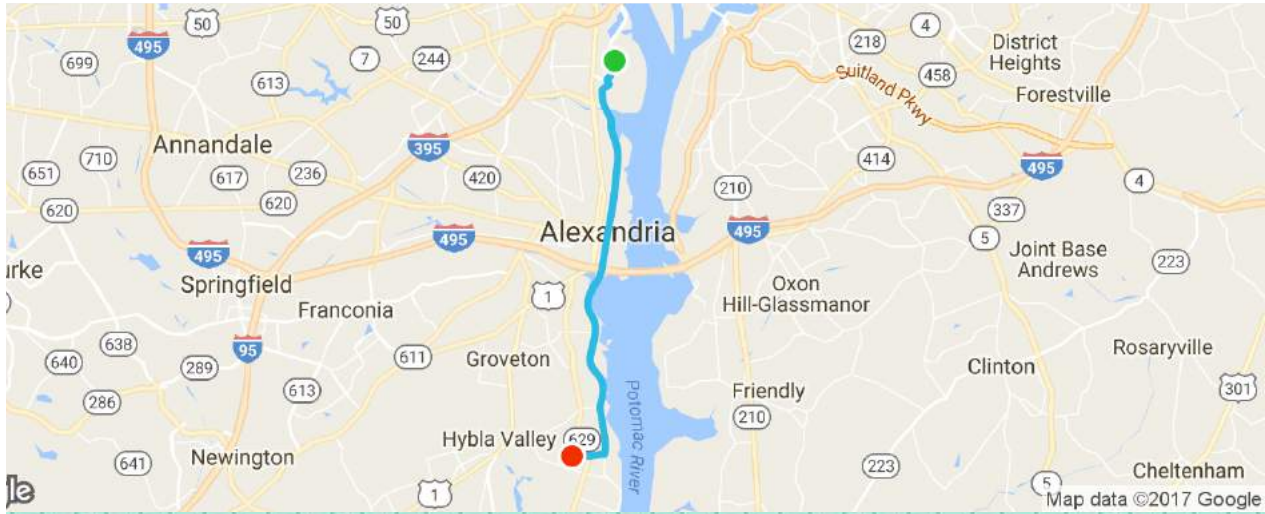
AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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: _____

To secure your next stay, go to marriott.com

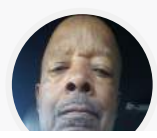
From: **Uber Receipts** uber.us@uber.com
Subject: Your Friday afternoon trip with Uber
Date: April 28, 2017 at 11:26 AM
To: [REDACTED]



\$23.05

Thanks for choosing Uber, Hassan
April 28, 2017 | uberX

- 02:05pm | Terminal B/C Parking, Arlington, VA
- 02:25pm | [REDACTED] Fort Hunt, VA



You rode with Henry

9.55 | 00:20:09 | uberX

miles

Trip time

Car

Rate Your Driver

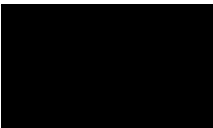


This trip was charged to Family.

Your Fare

Trip fare	23.05
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Subtotal	\$23.05
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	\$23.05
---	---------

Issued by Rasier

Receipt ID # dcc4d771-d448-4da4-a6e9-319e9f4078ca



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

[Show code: 15F6](#)



Share code: a1a5c

UBER



Need help?

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AA RECORD LOCATOR: FERHZC



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Washington to Cleveland

1 Adult

Thursday April 27, 2017 – Friday April 28, 2017

Total Paid:

\$884.40 USD

AA Record Locator

FERHZC

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

DCA/CLE

Status: **Ticketed** Apr 25, 2017

Flight information

Flight	Depart	Arrive
American Airlines 4364 <small>Operated by Trans States As American Eagle</small>	Washington (DCA) April 27, 2017 07:42 PM <small>Travel Time : 1 h 29 m Class : Economy Seat : 12A</small>	Cleveland (CLE) April 27, 2017 09:11 PM <small>Booking Code : M Plane Type : ER4</small>

Fare Amount

Adult
1 x \$796.28 USD \$796.28 USD

AAAdvantage® Benefits

Main Cabin Extra \$0.00 USD

Priority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$88.12 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$884.40 USD

Flight	Depart	Arrive
American Airlines 4318 <small>Operated by Trans States As American Eagle</small>	Cleveland (CLE) April 28, 2017 12:38 PM <small>Travel Time : 1 h 28 m Class : Economy Seat : 12B</small>	Washington (DCA) April 28, 2017 02:06 PM <small>Booking Code : M Plane Type : ER4</small>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ADEN,HASSAN	0012125683495	[REDACTED]	\$796.28 USD	88.12	884.40
Payment Type:	[REDACTED]			Total	\$884.40 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

From: **Dorin Fleseriu via Square** receipts@messaging.squareup.com
Subject: Receipt from Dorin Fleseriu
Date: April 28, 2017 at 8:44 AM
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller.

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Dorin Fleseriu

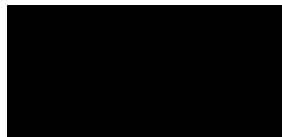
How was your experience?



\$35.75

Custom Amount \$35.75

Total \$35.75



Apr 28 2017 at 11:44 AM

#0s2Y

Auth code: 68597P

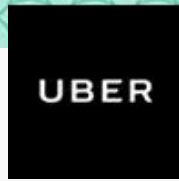
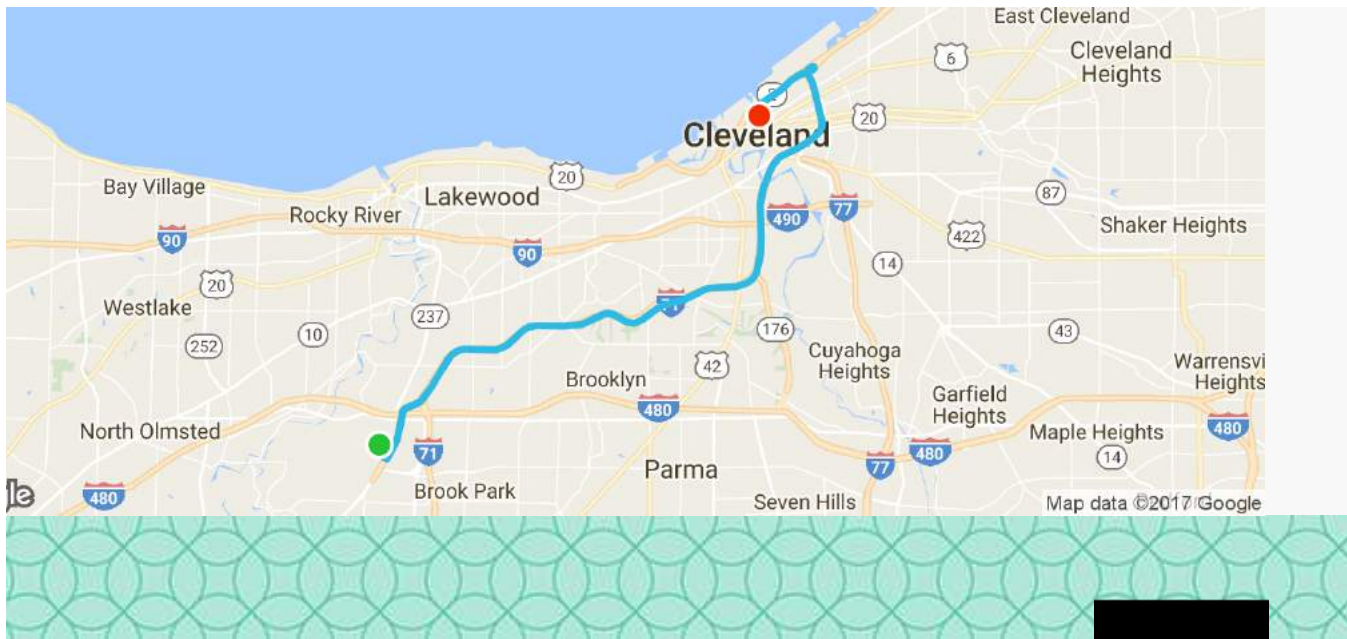
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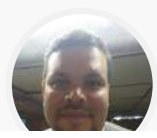
From: **Uber Receipts** uber.us@uber.com
Subject: Your Thursday evening trip with Uber
Date: April 27, 2017 at 6:41 PM
To: [REDACTED]



\$19.91

Thanks for choosing Uber, Hassan
April 27, 2017 | uberX

- 09:19pm | Lower Dr, Cleveland, OH
- 09:40pm | 500 Lakeside Ave E, Cleveland, OH



You rode with Walter IV

16.25 | 00:20:16 | uberX

miles

Trip time

Car

Rate Your Driver



This trip was charged to Family.

Your Fare

Trip Fare	13.86
<hr/>	
Subtotal	\$13.86
Tolls, Surcharges, and Fees	6.05

\$19.91



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Share code: ala5c

UBER



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



Hassan Aden
 Police Assessment Resource Cen
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 350524
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-APR-17 00:44
 Depart Date : 05-APR-17 10:53
 No. Of Guest : 1
 Room Number : 816
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland APR-05-2017 11:00 DATZMAN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-APR-17	RT816	Room Charge	134.00	
03-APR-17	RT816	State Sales Tax	10.72	
03-APR-17	RT816	City Tax	4.02	
03-APR-17	RT816	County Tax	7.37	
04-APR-17	RT816	Room Charge	134.00	
04-APR-17	RT816	State Sales Tax	10.72	
04-APR-17	RT816	City Tax	4.02	
04-APR-17	RT816	County Tax	7.37	
05-APR-17	[REDACTED]	[REDACTED]		-312.22
		For Authorization Purpose Only		
		[REDACTED]		
		Date Code Authorized	DCC	
		03-APR-17 27538P 348.4		
		03-APR-17 63723P 100		
		** Total	312.22	-312.22
		*** Balance	0.00	

Continued on the next page

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



Hassan Aden
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	350524
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	03-APR-17	00:44		
Depart Date	:	05-APR-17	10:53		
No. Of Guest	:	1			
Room Number	:	816			
Club Account	:	[Redacted]			

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Signature_____

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: May 6, 2017

April 2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
3-1-17 through 3-31-17	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

APRIL 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
04-01-17	Communicate re: various monitoring issues. Draft and review documents.	1.5
04-02-17	Communicate re: various monitoring issues. Draft and review documents.	0.9
04-03-17	Communicate re: various monitoring issues. Draft and review documents.	3.1
04-04-17	Communicate re: various monitoring issues. Draft and review documents.	4.7
04-05-17	Communicate re: various monitoring issues. Draft and review documents.	1.8
04-06-17	Communicate re: various monitoring issues. Draft and review documents.	2.8
04-07-17	Communicate re: various monitoring issues. Draft and review documents.	2.5
04-08-17	Communicate re: various monitoring issues. Draft and review documents.	1.9
04-09-17	Communicate re: various monitoring issues. Draft and review documents.	1.7
04-10-17	Communicate re: various monitoring issues. Draft and review documents.	4.4
04-11-17	Communicate re: various monitoring issues. Draft and review documents.	3.5
04-12-17	Communicate re: various monitoring issues. Draft and review documents.	1.8
04-13-17	Communicate re: various monitoring issues. Draft and review documents.	3.5
04-14-17	Communicate re: various monitoring issues. Draft and review documents.	3.4

04-15-17	Communicate re: various monitoring issues. Draft and review documents.	2.6
04-16-17	Communicate re: various monitoring issues. Draft and review documents.	3.8
04-17-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	9.8
04-18-17	Communicate re: various monitoring issues. Draft and review documents.	5.7
04-19-17	Communicate re: various monitoring issues. Draft and review documents.	1.1
04-20-17	Communicate re: various monitoring issues.	0.8
04-21-17	Communicate re: various monitoring issues.	0.6
04-23-17	Communicate re: various monitoring issues.	0.2
04-24-17	Communicate re: various monitoring issues. Draft and review documents.	4.9
04-25-17	Communicate re: various monitoring issues.	1.8
04-26-17	Communicate re: various monitoring issues. Draft and review documents.	5.2
04-27-17	Communicate re: various monitoring issues. Draft and review documents.	4.7
04-28-17	Communicate re: various monitoring issues. Draft and review documents.	2.4
04-29-17	Communicate re: various monitoring issues.	0.7
04-30-17	Communicate re: various monitoring issues. Draft and review documents.	0.5
	Total Hours Worked	82.3
	Total Billed Hours	35.0
	Rate: \$250/hour	
	TOTAL BILLED	\$8,750.00
	<i>Pro Bono</i> Hours	47.3

REIMBURSABLE EXPENSES

Date	Expense	Amount
16-Apr	American Airlines (BNA to CLE)	\$338.80
16-Apr	Taxi (CLE to Downtown)	\$ 45.00
17-Apr	American Airlines (CLE to LGA)	\$391.19
17-Mar	Marriott (4/16 – 4/17)	\$156.11
17-Apr	Uber (Downtown to CLE)	\$ 48.07
17-Apr	Taxi (LGA to Residence)	\$ 15.20
	TOTAL	\$994.37

Notes:

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Subject: Your trip confirmation-FBAISY 16APR

Date: Sunday, April 2, 2017 at 5:07:21 PM Eastern Daylight Time

From: American Airlines@aa.com

To: [REDACTED]



Hello Matthew Barge!

Issued: Apr 2, 2017



Your trip confirmation and receipt

Record locator: **FBAISY**

[View your trip](#)

Sunday, April 16, 2017

BNA

5:00 PM

Nashville



ORD

6:47 PM

Chicago O'hare

Seats: --

Class: Economy (G)

Meals:

American Airlines 3312 OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

ORD

9:40 PM

Chicago O'hare



CLE

11:52 PM

Cleveland

Seats: --

Class: Economy (S)

Meals:

American Airlines 3515 OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Matthew Barge

AAdvantage # [REDACTED]

Ticket # 0012122083874

Your trip receipt



Reprint

Matthew Barge

FARE-USD	\$ 293.95
TAXES AND CARRIER-IMPOSED FEES	\$ 44.85
TICKET TOTAL	\$ 338.80



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UBER

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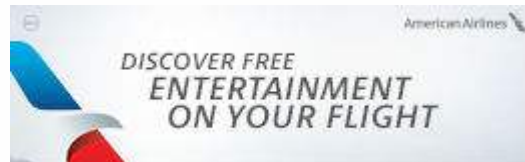
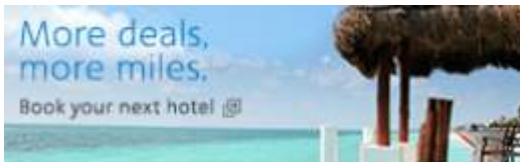
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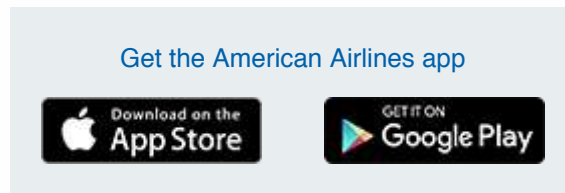
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start 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 most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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18
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
AMERICAN AIRLINES

ISS. AGENT ID.

17 APR 17 1961 02102

US

2124437087

PASSENGER RECEIPT

1 OF 1

5 AMERICAN AIRLINES

7

NAME OF PASSENGER (NOT TRANSFERABLE)

CLE ODB

FARE BASIS /CLEVELAND

FOI

NAME OF PASSENGER

BARGE/MATTHEW DONALD

BARGE/MATTHEW DONALD

CARR

FLIGHT

CLASS

DATE

TIME

STATUS

NOT VALID BEFORE

NOT VALID AFTER

XO FROM

CLEVELAND

AA 4484 V 17APR

VOAHZNM1

NOT VALID FOR **RETAIN THIS RECEIPT**
TRANSPORTATION THROUGHOUT YOUR JOURNEY
NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NO VALUE

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

RVOINM/AA

FARE CALCULATION

CLE AA NYC Q18.60 332.09VOAHZNM1 USD350.69END ZPCLE XT5.60AV4.50XFCL4.5

FARE

USD 350.69

EQUIV. FARE PAID

FORM OF PAYMENT

PCS CK. WT.

UNCK. WT.

STOCK CONTROL NUMBER

FORM OF PAYMENT

OW

PCS

CK. WT.

UNCK. WT.

STOCK CONTROL NUMBER

FORM OF PAYMENT

OW PCS CK. WT. UNCK. WT. STOCK CONTROL NUMBER

US FEE/CHARGE 26.30

ZP FEE/CHARGE 4.10

XTAL 10.10

USD 391.19

001 2124437087 0

NOT VALID FOR TRAVEL
001 2124437087 0

NO POST MARKS IN SPACE IN THE WHITE AREA ABOVE

ACE TAXI

****CREDIT CARD SALE****

****PASSENGER COPY****

ENTRY METHOD:

CONTACT CHIP

AID: A00000000031010

Application ID:

ATC:

00EF

AC:

0469179995E57988

TERMINAL

00L260955827

DRIVER

343

CAB

208

PASSENGERS

1

DATE

4/18/17 21:47

START

21:29:57

END

21:46:36

TRIP

128

STANDARD RATE 1

DISTANCE

0.00 mi

FARE R1

\$36.00

EXTRA

\$0.00

TOLL

\$0.00

SUB TOTAL

\$36.00

TIP

\$9.00

TOTAL

\$45.00

SALE

AUTH

054621

CREDIT RECEIPT

HACK # : 05353217
MEDALLION : 4043
04/17/17 18:33-19:05
TRIP # : 9304
RATE # : 1
STAND. CITY RATE
Miles R1 : 9.39
FARE R1 : \$32.50
EXTRAS : \$1.00
TOLLS
Mid-Tun: \$5.76
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$8.01
GRAND TOTAL: \$48.07
CARDNUMBER : [REDACTED]
AUTHOR. : 010619
MID: ***** [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:
[REDACTED]
ATC: 00FO
AC:
4CFC70835D60AD19
REC/INU#: 9304
TID: *****592

Contact TLC DIAL 3-1-1

GUEST FOLIO

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Cleveland, OH 44114 • 216.696.9200 • Marriott.com/clesc



MARRIOTT

1220 BARGE/M 134.00 04/17/17 12:00 8154
ACCT#

Room Name Rate Depart Time
LCKG Name 04/16/17 21:48
Type Arrive Time
83



Room Clerk		Address		Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE-DUE		
04/16	ROOM-TK	1220, 1	134.00			
04/16	SALESTAX	1220, 1	10.72			
04/16	CTY TAX	1220, 1	7.37			
04/16	CITY TAX	1220, 1	4.02			
04/17				\$156.11		

TO BE SETTLED TO: CURRENT BALANCE .00

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----- EXP. REPORT SUMMARY -----
04/16 ROOM&TAX 156.11

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Signature X _____

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Matthew

YOUR TRIP

2:10 PM on April 17, 2017

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

My Trips

Profile

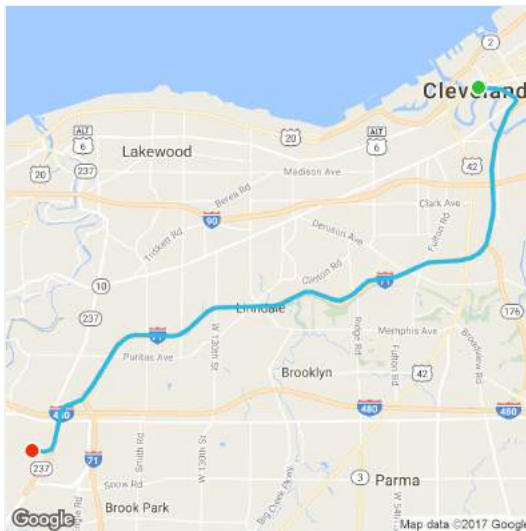
Payment

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- 2:10 PM
673-787 W Huron Rd, Cleveland, OH 44113, USA
- 2:28 PM
5300 Riverside Dr, Cleveland, OH 44135, United States

CAR	MILES	TRIP TIME
UBERX	12.10	00:15:06

FARE BREAKDOWN

Trip Fare	13.15
Subtotal	\$13.15
Tolls, Surcharges, and Fees	2.05
CHARGED	\$15.20



You rode with **JEFFREY**

RATE YOUR RIDE ★★★★★



ENGLISH ▼

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: May 5, 2017

APRIL 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
4-10-17	Participate in Monitoring Team call to engage on all ongoing issues related to Consent Decree	1.0
4-17	Tc with MT and community engagement team re current strategy, planning for upcoming community meetings.	0.5
4-21	Tc with MT and In Focus re focus group process; and tc with MT re community engagement strategy.	1.6
4-24	Tc with MT to engage on all ongoing issues related to consent decree	1.1
4-28	Tc with MT re community engagement strategy; prep. and review emails re community meetings and focus group planning.	0.6
4-29	Edit to semi-annual report on portion related to community policing	1.1
	Total Hours Worked	5.9
	Rate: \$250/hour	
	TOTAL BILLED	2.8 (\$700)
	<i>Pro Bono</i> Hours	3.1

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: May 4, 2017

Re: Cleveland Monitoring

Invoice Period: April 2017

Date	Description of Activities	Hours
4/3/17	prep for calls reading and commenting on plans, monitoring plan, call with Data Analysis Team in CLE, MT Team call	3.00
4/4/17	participant in DOJ and City call	1.00
4/10/17	weekly outcomes measures call and weekly team meeting call, emails	1.50
4/18/17	call with DOJ, call with CDP and City, emails and follow up	2.00
4/21/17	call re: community focus groups, follow up emails and planning	1.00
4/24/17	all team meeting, emails, prepping calls	1.50
4/25/17	doj call, disc with other members, reading reports on data analysis, semi annual report, training eval, equip and resource plan	2.00
4/26/17	outcome measures call, comms on focus groups, reviewing Data Analysis Plan, drafting report on IA measures	1.00
4/28/17	drafting semi-annual report and analysis of IA Qual study	2.00
4/30/17	drafting semi-annual report and analysis of IA Qual study	5.50
Total hours worked		20.50
Pro Bono hours		7.50
Total hours billed		13.00
	Rate \$250.00 hour	\$ 3,250.00
Expenses	See Reimbursement Sheet for Detail	\$ -
Total Invoice		\$ 3,250.00

Remit payment to:

5/1/17

Signature

Date

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: May 8, 2017

April 2017 Invoice
Billable Hours

Date	Activity	Hours
04-01-17	Discussion of Early Intervention program	0.5
04-04-17	Discussion of CPD 8 Hour curriculum, ADAMHS information	0.4
04-05-17	Discussions and Review of 8 Hour Curriculum feedback	1.6
04-06-17	MHRAC Agenda review, ADAMHS information	0.4
04-07-17	Revised 8 Hour Curriculum review	0.7
04-10-17	MHRAC scheduling, Review of 40 Hour Curriculum, MHRAC meeting, Discussion of 8 Hour Curriculum, Training Subcommittee.	3.6
04-13-17	CPD Safety Information, 40 Hour Curriculum information	0.7
04-17-17	Scheduling, Monitoring Team information, 8 Hour Curriculum feedback	0.9
04-18-17	Review of CPD safety documents, Discussion of CIT 40 Hour training with MHRAC Training subcommittee	1.4
04-19-17	Discussion of 8 Hour feedback, Joint working session on revising 8 Hour Curriculum	2.5
04-21-17	Discussion and feedback on 8 Hour curriculum	0.5
04-25-17	CPD Public Safety information, Curriculum evaluation discussion, 8 Hour curriculum revisions	0.9
04-29-17	Monitoring Team Semiannual public report	1.5
Total Hours Worked		15.6

Total Billed Hours

7.8

Rate: \$250/hour

TOTAL BILLED

\$1950

Pro Bono Hours

7.8

**Maggie Goodrich
LE Innovations, Inc.**

INVOICE # 2017 04 Cleveland Project Bill – Maggie Goodrich

May 8, 2017

Matthew Barge
Police Assessment Resource Center

**FOR PROFESSIONAL SERVICES RENDERED 4/01/17 through 4/31/17
Cleveland Police Department Technology and Equipment Assessment**

Date	Description	Hours	Total
4/25/17	Call with L. Jones re RMS, CAD, LMS project status and vehicle plan; Review CPD Equipment and Resource Plan;	1	Pro bono
4/26/17	Draft outline for Third Monitoring Report	1	\$250.00
4/28/17	Draft content for Third Monitoring Report	2.5	\$625.00
4/30/17	Draft content for Third Monitoring Report	3	\$750.00
TOTAL DUE:	Total	7.5	\$1,625.00

Please Remit Check to:
LE Innovations, Inc.

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

Billable Hours and Expenses for April 2017

DATE	DESCRIPTION	HOURS
4/3/17	Participate in conference call	.8
4/4/17	Prepare for and participate in meetings	2.5
4/7/17	Prepare for and participate in conference calls	2.2
4/10/17	Participate conference call	1.0
4/11/17	Participate in conference calls	2.3
4/12/17	Participate in conference call	.4
4/13/17	Prepare for and participate in meetings	1.7
4/17/17	Prepare for and participate in conference calls; document revisions; email correspondence	1.9
4/18/17	Attend meeting; phone call	1.9
4/19/17	Participate in meetings	2.0
4/20/17	Prepare for and participate in meetings	3.8
4/23/17	Draft document revisions	1.3
4/24/17	Document revisions; email correspondence	.6
4/25/17	Document revisions	2.3
4/26/17	Participate in meeting; conference call	1.9
4/27/17	Participate in conference call; document revisions	1.3
4/28/17	Document revisions	.5
4/30/17	Document revisions; email revisions	3.5

Total Hours Worked 31.9

Pro Bono Hours 8.5

Travel Hours 5.6
Total Hours Billed (23.4) x Rate \$250.00/hour \$5,850.00

REIMBURSABLE EXPENSES

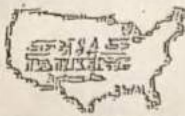
4/4/17	Parking	10.00
4/19/17	Parking	10.00
4/20/17	Parking	11.00

Total Expense Amount Due (Transportation) \$31.00

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

988	04/19 09:59	04/19 12:07	\$10.00	9455
-----	-------------	-------------	---------	------



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: APR 4, 2017

AMOUNT \$ 10.00

LOCATION Oct 1

COMMENTS:

55 PUBLIC SQ GARAGE
ABM PARKING
UNIT 1

SALE

TID: 0001 REF# 00000062
Bank ID 476530
Batch #: 0472
04/20/17 17:10:51
STAN: 16573
APPR CODE: 09115C
RRN: 711021602650
Host Response: APPROVAL 09115C

Swiped
/

AMOUNT \$11.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

TOTAL HOURS	17.3
Rate: \$250/hour	
TOTAL BILLED	\$1,625.00
<i>Pro Bono</i> Hours	10.8

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
4/16-4/17/2017	Air-Travel (CHO to CLE Roundtrip)	559.60
4/16-4/17/2017	Lodging- Marriott	156.11
	Taxi Transportation (Airport to Hotel- Roundtrip)	43.20
TOTAL REIMBUSEEXPENSES:		
PER DIEM EXPENSES		
	@69.00 per day	69.00
TOTAL PER DIEM		\$827.91

Fwd: Your trip confirmation-JERPLZ 16APR

Timothy Longo

Sun 4/16/2017 9:20 AM

To: Meg Olsen [REDACTED]

----- Original Message -----

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: [REDACTED]

Date: April 13, 2017 at 12:11 PM

Subject: Your trip confirmation-JERPLZ 16APR



Hello Timothy Longo!

Issued: Apr 13, 2017

Your trip confirmation and receipt

Record locator: **JERPLZ**

[View your trip](#)

Sunday, April 16, 2017

CHO

ORD

Seats: --

3:15 PM → **4:15 PM**

Class: Economy (V)
Meals:

Charlottesville Chicago O'hare
American Airlines 3111
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.

ORD → CLE
5:10 PM → **7:26 PM**

Seats: --
Class: Economy (V)
Meals:

Chicago O'hare Cleveland
American Airlines 3584
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Tuesday, April 18, 2017

CLE → PHL
8:05 AM → **9:30 AM**

Seats: --
Class: Economy (V)
Meals:

Cleveland Philadelphia
American Airlines 4179
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE.

PHL → CHO
1:10 PM → **2:26 PM**

Seats: --
Class: Economy (V)
Meals:

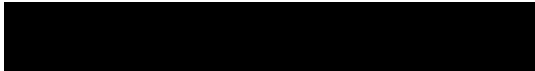
Philadelphia Charlottesville
American Airlines 4819
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE.

Timothy Longo

AAdvantage # 4D5XH86 PLT

Ticket # 0012123934808

Your trip receipt



Timothy Longo

FARE-USD	\$ 478.14
TAXES AND CARRIER-IMPOSED FEES	\$ 81.46
TICKET TOTAL	\$ 559.60



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KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD0.00/
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](#) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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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 most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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MARRIOTT

1814 LONGO/T 134.00 04/18/17 12:00 7904
NKNK Name Rate Depart 04/16/17 19:56 ACCT#
Type 83 Arrive Time



Room Clerk	Address	Payment
04/16	CONCIERG	WINE 13.00
04/16	ROOM-TR	1814, 1 134.00
04/16	SALESTAX	1814, 1 10.72
04/16	CTY TAX	1814, 1 7.37
04/16	CITY TAX	1814, 1 4.02
04/17	ROOM-TR	1814, 1 134.00
04/17	SALESTAX	1814, 1 10.72
04/17	CTY TAX	1814, 1 7.37
04/17	CITY TAX	1814, 1 4.02
04/18		\$325.22

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

04/16	CONCIERG	13.00
	ROOM&TAX	156.11
04/17	ROOM&TAX	156.11

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Signature X _____



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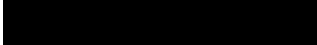
Timothy Longo

Tue 4/18/2017 11:38 AM



----- Original Message -----

From: "Abc Taxi Co. LLC via Square" <receipts@messaging.squareup.com>

To: 

Date: April 18, 2017 at 6:01 AM

Subject: Receipt from Abc Taxi Co. LLC

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Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$7.20
Total	\$43.20



Apr 18 2017 at 6:01 AM

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**Policing Project
 NYU School of Law
 40 Washington Square South, Room 302
 New York, NY 10012**

Police Assessment Resource Center (PARC) Invoice Date: May 5, 2017
Attention: Matthew Barge

April 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
4/1/2017	BF	Conference with MP re: staffing Cleveland	.3
4/1/2017	MP	Conference w/BF re: staffing	.3
4/3/2017	BF	Review of projects in Cleveland and America Speaks	.3
4/3/2017	MP	Emails w/RN & C Duleba re: invoices/payment	.5
4/3/2017	MP	Conference with Katherine R. and Scott G.	.7
4/3/2017	NO	All team call	.5
4/3/2017	NO	Staff meeting	.7
4/3/2017	NO	CPOP Community engagement: continue to prepare for meeting, community engagement team call, call with RN, meetings with externs	7.4
4/3/2017	RN	Calls re community engagement and weekly team call	1.7
4/4/2017	NO	CPOP: continue to prepare for meeting, meeting with externs	6
4/4/2017	NO	Policing Project Seminar	2
4/4/2017	NO	Admin: email, scheduling, extern travel schedule	.6
4/5/2017	NO	CPOP Engagement: communications with stakeholders, continue to prepare for meetings, begin to review CPOP feedback	8.5
4/6/2017	NO	CPOP Engagement: communications with stakeholders	5
4/7/2017	NO	Community Engagement team call	1
4/7/2017	NO	Prepare on-boarding materials for AS	2

4/7/2017	NO	CPOP: continue to prepare for meetings, communications with stakeholders	4.6
4/7/2017	RN	Conference call and emails	1
4/9/2017	BF	Connecting with N Junior	.2
4/10/2017	NO	All-team call	1
4/10/2017	RN	Conference call & emails	1
4/11/2017	NO	LDF meeting: preparing and attending meeting	4
4/11/2017	NO	CPOP Engagement: continue to prepare for meetings, communications with stakeholders, continue to review feedback	3
4/11/2017	NO	Community Engagement Team call	1
4/11/2017	NO	Admin: email, time, scheduling	1
4/11/2017	RN	Conference call Community Engagement Team	1
4/12/2017	NO	IA qualitative review	1.5
4/12/2017	NO	CPOP Engagement: communications with stakeholders, prepare for meetings, begin to review feedback from meetings	6
4/12/2017	RN	Call with Hassan and Matthew	.7
4/13/2017	MP	Met w/Scott G. to discuss CLE work, wrap-up	.3
4/13/2017	NO	Admin: IA qualitative review, prepare for NYU summit panel	1.5
4/13/2017	NO	CPOP Engagement: communications with stakeholders, meeting with externs, continue to work on community organization questionnaire, continue to review feedback from forums	8.6
4/13/2017	RN	Call with Hassan	.8
4/14/2017	NO	CPOP Engagement: communications with stakeholders, begin to review memos from externs, continue to prepare for upcoming meetings	7
4/14/2017	NO	Admin: time, reimbursements, scheduling	1.5
4/17/2017	BF	Conference with Team re: status of projects	.3

4/17/2017	MP	Briefed AS in on Cleveland	.3
4/17/2017	AS	Briefing on Cleveland	.3
4/17/2017	NO	Admin: emails, reimbursements,	3
4/17/2017	NO	Community Engagement Call	.7
4/17/2017	NO	All-team Call	.5
4/17/2017	NO	CPOP: complete reviewing extern memo, continue to prepare for meetings, communications with stakeholders	3
4/17/2017	RN	Conference calls	.8
4/18/2017	NO	Travel to Cleveland	5
4/18/2017	RN	Conference call with MT	.4
4/18/2017	RN	DOJ/MT call	1.1
4/18/2017	RN	Biweekly parties call	1.1
4/19/2017	BF	Conference with NO re: forums and staffing and America Speaks	.5
4/19/2017	NO	CPOP Engagement: CDC meeting, Business district meeting, Police Foundation meeting, 5th DPC Meeting, call with BF, communications with stakeholders	14
4/19/2017	RN	Meetings in Cleveland regarding CPOP and community engagement including with CDC; BID; Police Foundation	7
4/20/2017	BF	Conference with CPC chairs re: America Speaks	.2
4/20/2017	NO	Travel to NY	4.5
4/20/2017	NO	CPOP Engagement: continue to synthesize feedback, follow up emails, prepare for future meetings, communication with stakeholders	6
4/21/2017	NO	CPOP: continue to review feedback, emails with stakeholders, prepare for community engagement meetings	2
4/21/2017	NO	Call with Katherine R. re: outline	.5
4/21/2017	NO	Admin: emails, scheduling, travel details	2.3

4/24/2017	BF	Conference with M Barge re: hiring in Cleveland	.4
4/24/2017	MP	Talked w/Matthew about replacing NO	.2
4/24/2017	RN	Call with Hassan	.3
4/24/2017	RN	Conference call	1.6
4/26/2017	NO	Semi-Annual Report: draft CPOP section	4
4/27/2017	NO	Semi-Annual Report: draft CPOP section	4
4/29/2017	BF	Review of job notice for NO replacement	.2
4/30/2017	NO	Semiannual report	2.5
	Total Hours:		149.9
	Total Hours Billed (Rate: \$250/hour):		40
	Total Billed:		\$10,000
	Pro Bono Hours:		109.9

Policing Project Extern Hours

Date	Billor	Description of Work Performed	Time
4/3/2017	Scott G.	Meeting with NO & Katherine R. to discuss forum feedback	.7
4/3/2017	Katherine R.	Met with NO and Scott G. about ways to process responses from forums and bias-free policing feedback memo	.7
4/5/2017	Scott G.	Scanned community forum feedback, uploaded as PDFs	.8
4/5/2017	Katherine R.	Scanning Cleveland forum notes into PDFs	.8
4/9/2017	Katherine R.	Began reading and outlining outline of the bias-free policing memo	2
4/10/2017	Max I.	More NO work	.2
4/12/2017	Scott G.	Review Qualtrics community organization survey for typo errors, functionality, appearance, etc.	.5

4/12/2017	Scott G.	Review/analyze community forum feedback for themes/takeaways	2.5
4/12/2017	Katherine R.	Went through forum responses and organized feedback	1
4/13/2017	Scott G.	Review/analyze community forum feedback for themes/takeaways	.6
4/13/2017	Scott G.	Meeting with NO and Katherine R.	1.4
4/13/2017	Scott G.	Meeting with MP re: CLE	.3
4/13/2017	Katherine R.	Continued organizing feedback, met with NO and Scott G.	2
4/14/2017	Katherine R.	Put together CPOP themes from forum responses	1
4/15/2017	Scott G.	work on organizing and categorizing themes from forum feedback	1.2
4/15/2017	Katherine R.	Put together CPOP themes from forum responses	2
4/16/2017	Katherine R.	Bias free policing memo outline	.8
4/17/2017	Katherine R.	Outline of bias-free policing memo	3
4/17/2017	Katherine R.	Reviewed/edited outline	.8
4/21/2017	Scott G.	Trip to Cleveland; took notes and/or gave part of presentation during 3 meetings	12
4/21/2017	Katherine R.	Phone call NO to go over outline	.5
4/30/2017	Scott G.	Write up memo summarizing Cleveland community meetings on 4/19	1.5
Total Hours (all Pro Bono):			36.3

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

**Police Assessment Resource Center (PARC) Invoice Date: May 7, 2017
Attention: Matthew Barge**

April 2017 Invoice

Expenses

Date	Billor	Description of Expense	Cost
3/16/2017	PP	Translation fee from Qualtrics LLC for Policing Project Survey*	\$640.00
4/18/2017	PP	Policing Project Extern Scott Glicksman flight to Cleveland	\$496.40
4/18/2017	PP	Scott Glicksman taxi to JFK Airport	\$55.44
4/18/2017	PP	Scott Glicksman taxi to Westin Hotel in Cleveland	\$19.47
4/18/2017	PP	Scott Glicksman Westin Hotel charge	\$312.22
Total:			\$1,523.53

*This charge was accidentally omitted from the March invoice, and is therefore included in the April invoice.



Qualtrics LLC
 333 W. River Park Drive
 Provo UT 84604
 Tax ID: 45-4964116

Bill To

New York University:Stern School of Business(360)
 70 Washington Sq. South
 New York NY 100012

Invoice # 87431
Date 3/16/2017
Terms Net 30
Due Date 4/15/2017
PO #
Start Date 3/17/2017
End Date 3/16/2018

Description

Qual416-0310SpanishTranslation
 Translate into Spanish

Total 640.00
Amount Due USD \$640.00

To make payment online through credit card or electronic check/ACH, please visit our payment portal:
<https://payments.qualtrics.com/invoice>

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JPMorgan Chase Bank, N.A.
 201 S. Main Street, Suite 300
 Salt Lake City, UT 84111

Account Name: Qualtrics, LLC
 Account Number: 207865283
 ABA Routing for ACH and Check: 124001545
 ABA Routing for Wire: 021000021
 SWIFT (Int'l): CHASUS33

International Banking Information

For payments in GBP, EUR, or AUD, please use each
 currency's respective banking information below.

JPMorgan Bank N.A
 London Branch
 25 Bank Street
 London, E145JP
 SWIFT: CHASGB2L

Account Name	Account No.	IBAN
QUALTRICS - GBP	41390662	GB63CHAS60924241390662
QUALTRICS - EUR	41390933	GB21CHAS60924241390933
QUALTRICS - AUD	41390934	GB91CHAS60924241390934

Paper Check

VIA USPS
 Qualtrics LLC
 Dept# 880102
 P.O. Box 29650
 Phoenix, AZ 85038-9650

VIA OVERNIGHT COURIER
 JPMorgan Chase (AZ1-2170)
 Attn: Qualtrics, LLC
 Dept #880102
 1820 E. Sky Harbor Circle South
 Phoenix, AZ 85034

From: Scott Glicksman
To: Duleba, Claire
Subject: Fwd: Your Flight Receipt - SCOTT GLICKSMAN 18APR17
Date: Wednesday, April 05, 2017 12:34:40 PM

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

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Date: Wed, Apr 5, 2017 at 12:24 PM
Subject: Your Flight Receipt - SCOTT GLICKSMAN 18APR17
To: [REDACTED]

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Your Trip Confirmation #: **H4MVJO**



Tue, 18APR	DEPART	ARRIVE
DELTA AIR LINES INC 4181* MAIN CABIN (E)	NYC-KENNEDY 9:00pm	CLEVELAND, OH 11:07pm
Thu, 20APR	DEPART	ARRIVE
DELTA AIR LINES INC 3921* MAIN CABIN (E)	CLEVELAND, OH 6:14am	NYC-KENNEDY 8:10am

*Flight 4181 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 3921 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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Due to increased TSA wait times, please arrive at John F. Kennedy International Airport (JFK) 2 hours before your scheduled departure time for all domestic flights and 3 hours before all international flights.

Passenger Info

NAME	FLIGHT	SEAT
SCOTT GLICKSMAN	DELTA AIR LINES INC 4181	Select Seat
SkyMiles # [REDACTED]	DELTA AIR LINES INC 3921	Select Seat

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062378630234](#)

Place of Issue: Delta.com

Ticket Issue Date: 05APR17

Ticket Expiration Date: 05APR18

METHOD OF PAYMENT

[REDACTED] **496.40 USD**

CHARGES

Air Transportation Charges

Base Fare **\$435.34 USD**

Taxes, Fees and Charges

United States - September 11th Security **\$11.20 USD**

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) **\$32.66 USD**

United States - Passenger Facility Charge (XF) **\$9.00 USD**

United States - Flight Segment Tax (ZP) **\$8.20 USD**

TICKET AMOUNT **\$496.40 USD**

NONREF/NOCHGS/NOPRE RSVSEAT

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JFK DL CLE208.37TA7NA0BQ DL JFK Q18.60 208.37TA7NA0BQ USD435.34END ZP JFKCLE XF JFK4.5CLE4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.



Your April 18 Trip with Ahmad Abdulqader

1 message

Juno Receipts <receipts@gojuno.com>

Tue, Apr 18, 2017 at 8:17 PM

Reply-To: help@gojuno.com

To:

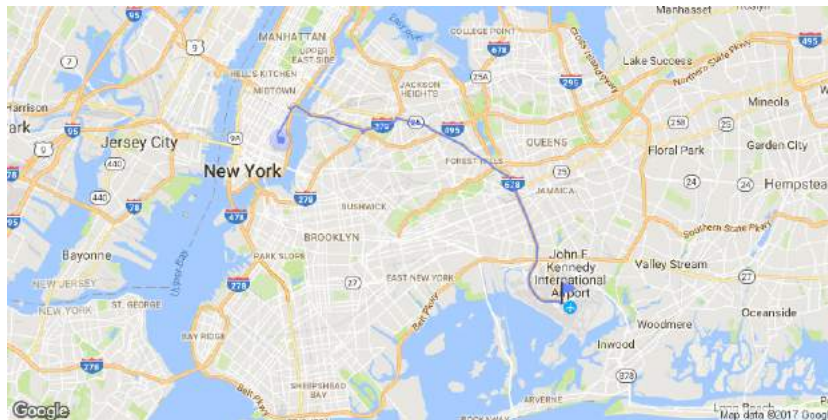


Hey Scott,
Thank you for riding with us.



Because you rode with Juno, I earned **\$8.32** more than with the competition at no additional cost to you.

1 **YOUR TRIP** **\$55.44**
April 18, 2017 Including 10% Discount



530 E 13th St
Manhattan — **6:11 PM**



4 Central Terminal Area
New York — **7:03 PM**

2 FARE BREAKDOWN

Trip Fare	55.44
Subtotal	\$55.44

Charged

\$55.44

Tax Summary

Before Taxes	49.93
Black Car Fund (2.44%)	1.08
Sales Tax (8.875%)	4.43

3 TRIP DETAILS

16.59
Miles

00:51:15
Trip time

Bliss
Car

4 YOUR DRIVER



Ahmad Abdulqader

You rode with Ahmad Abdulqader.

Affiliated with WEITER LLC
 Dispatched by Vulcan Cars LLC
 License Plate (T640868C)
 FHV License Number: 5544977
 Driver's TLC Number: 5734807
 To submit a complaint to the NYC TLC,
 Please call: 311

Yours,

Team Juno
Team Juno

WE ARE HERE 24/7

To contact us, simply reply to this email or call:

1-844-JUNO-USA (1-844-586-6872)



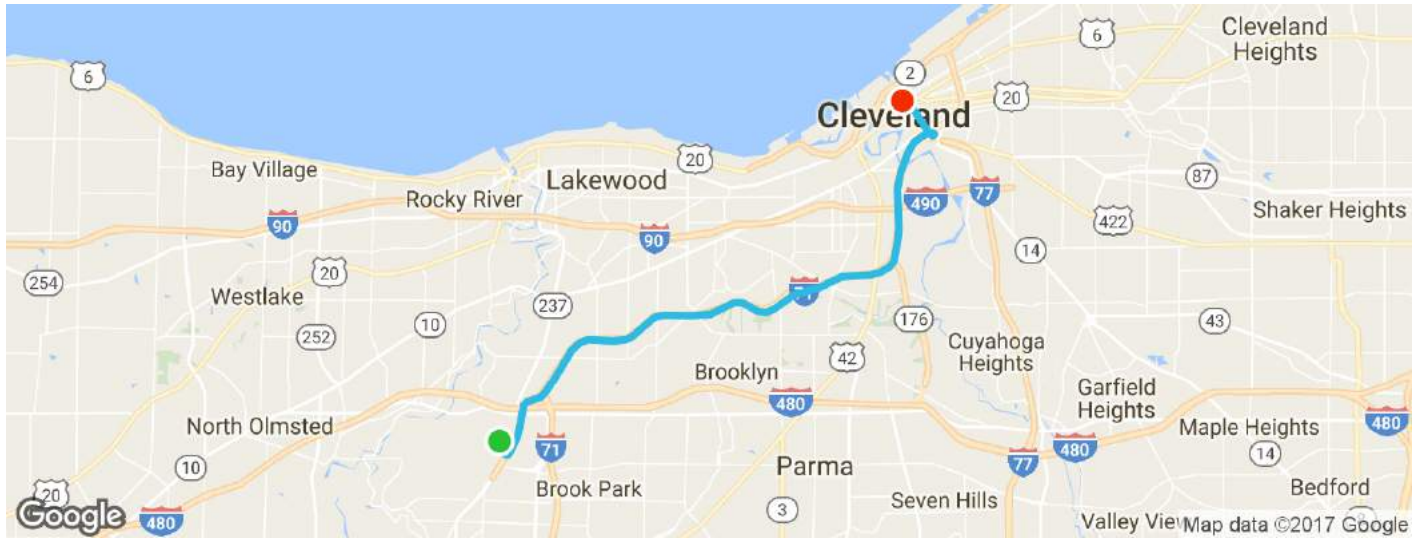
Your Tuesday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Apr 18, 2017 at 11:59 PM

To:



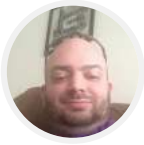
\$19.47

Thanks for choosing Uber, Scott

April 18, 2017 | uberX

- 11:39pm | Lower Dr, Cleveland, OH
- 11:57pm | 655-777 St Clair Ave NE, Cleveland, OH

You rode with Michael



13.12
miles

00:18:04
Trip time

uberX
Car

Rate Your Driver

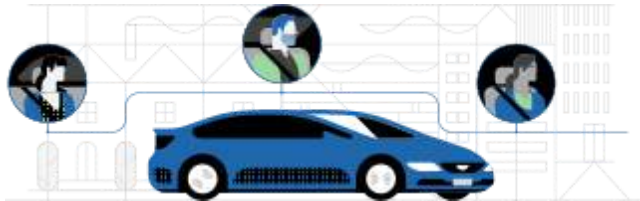


Your Fare

Trip Fare	13.42
Subtotal	\$13.42
Tolls, Surcharges, and Fees	6.05



\$19.47



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: **scottg742**

Legends Limousine

1 (888)-534-3637 www.legendslimousine.com

Customer **Rosemary Nidiry**
Time **4/19/17 5:35 AM**
XXXXX XXX
Pickup **BK: Brooklyn 11217**
Dropoff **LGA:DL**
Car Class **LX**
Car # **68**
Conf # **899472**
Pmt Type
Pmt Status **Paid**

Fare	39.00
Gratuity	7.80
Convenience Fee	2.00
Total	48.80

Paid Before **48.80**

Current Pmt

Thank you for using Legends Limousine!



Your Flight Receipt - ROSEMARY NIDIRY 19APR17

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Tue, Apr 11, 2017 at 10:56 PM

Reply-To: Delta Air Lines <support-b3j2q4ybfpayqkqzqx8kqc092xmva@e.delta.com>

To:



Hello, ROSEMARY

SkyMiles® #*****011 >

Your Trip Confirmation #: **HOOWHZ**

MANAGE MY TRIP >

Wed, 19APR

DEPART

ARRIVE

DELTA AIR LINES INC 5126*
MAIN CABIN (L)

NYC-LAGUARDIA
6:50am

CLEVELAND, OH
8:38am

DELTA AIR LINES INC 5376*
MAIN CABIN (L)

CLEVELAND, OH
7:37pm

NYC-LAGUARDIA
9:15pm

*Flight 5126 Operated by EXPRESSJET DBA DELTA CONNECTION

*Flight 5376 Operated by EXPRESSJET DBA DELTA CONNECTION

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

KNOW BEFORE YOU GO

Due to increased TSA wait times, please arrive at LaGuardia Airport (LGA) 2 hours before your scheduled departure time for all domestic flights and 3 hours before all international flights.

LaGuardia Construction Advisory

Please allow extra time for arrival to LaGuardia due to ongoing renovations. [Click for more](#)

[information.](#)

Passenger Info

NAME	FLIGHT	SEAT
ROSEMARY NIDIRY	DELTA AIR LINES INC 5126	13D
SkyMiles #*****	DELTA AIR LINES INC 5376	13D

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062379340916](#)

Place of Issue: Delta.com

Ticket Issue Date: 11APR17

Ticket Expiration Date: 11APR18

METHOD OF PAYMENT

XX***** **\$668.40 USD**

CHARGES

Air Transportation Charges

Base Fare **\$595.34 USD**

Taxes, Fees and Charges

United States - September 11th Security **\$11.20 USD**

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) **\$44.66 USD**

United States - Passenger Facility Charge (XF) **\$9.00 USD**

United States - Flight Segment Tax (ZP) **\$8.20 USD**

TICKET AMOUNT \$668.40 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LGA DL CLE297.67LA7UA0MQ DL LGA297.67LA7UA0MQ USD595.34END ZP LGACLE XF LGA4.5CLE4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Wed 19 Apr 2017	DELTA AIR LINES INC: LGA ▶ CLE	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Wed 19 Apr 2017	DELTA AIR LINES INC: CLE ▶ LGA	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com [Restricted Items](#) Section.

EARN MILES WITH AIRBNB. ›

Book your Airbnb via deltaairbnb.com and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.



BOOK YOUR SUMMER GETAWAY. ›

It's a great time to choose your next escape from more than 325 destinations on six continents.



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go

to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](mailto:feedback@delta.com) us to share them.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](https://delta.com/conditions-of-carriage). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](https://delta.com/conditions-of-carriage) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

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Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).

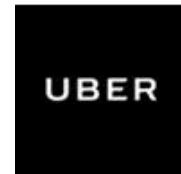
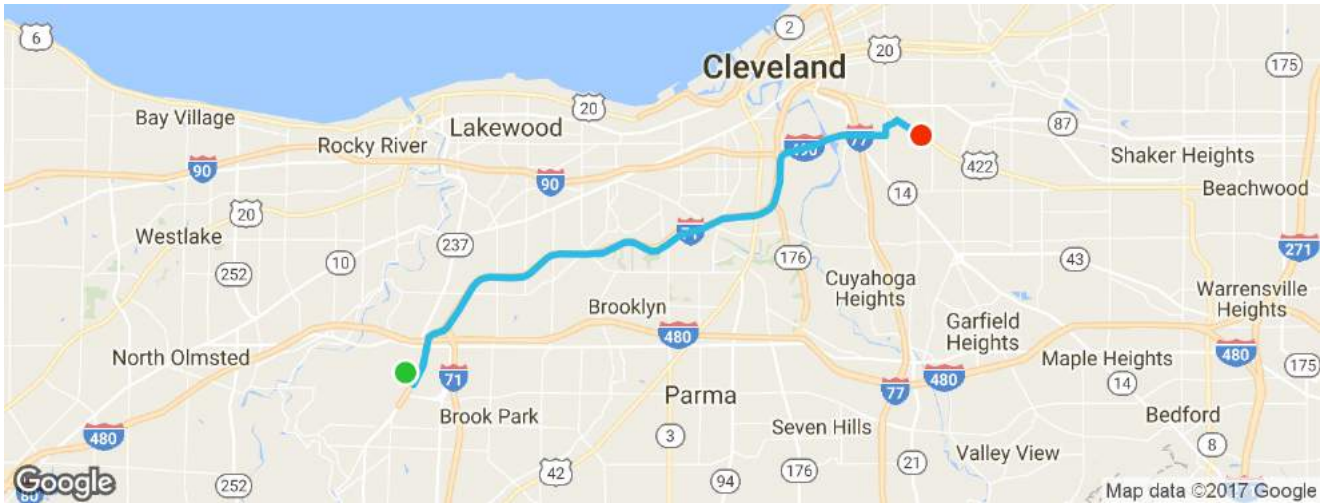


Your Wednesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Apr 22, 2017 at 8:53 PM



\$20.79

Thanks for choosing Uber, Rosemary

April 19, 2017 | uberX

● 09:25am | 6 Lower Dr, Cleveland, OH

● 09:46am | 2887 E 72nd St, Cleveland, OH



You rode with Randy

13.61
miles

00:20:21
Trip time

uberX
Car

Rate Your Driver



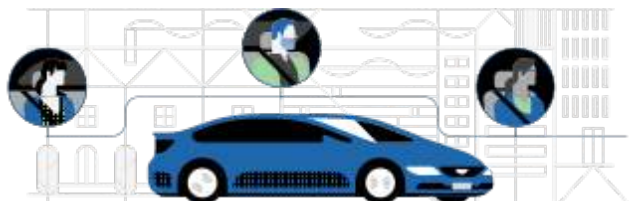
Your Fare

Trip Fare 14.74

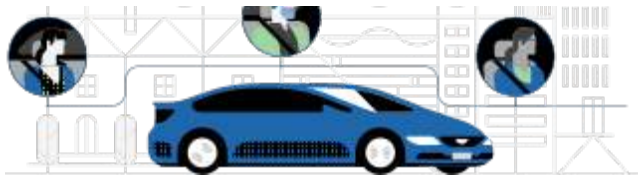
Subtotal \$14.74

Tolls, Surcharges, and Fees 6.05

CHARGED **\$20.79**



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.



Share code:
 rosemaryn937ue

UBER



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.



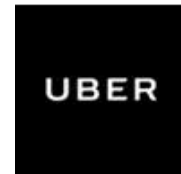
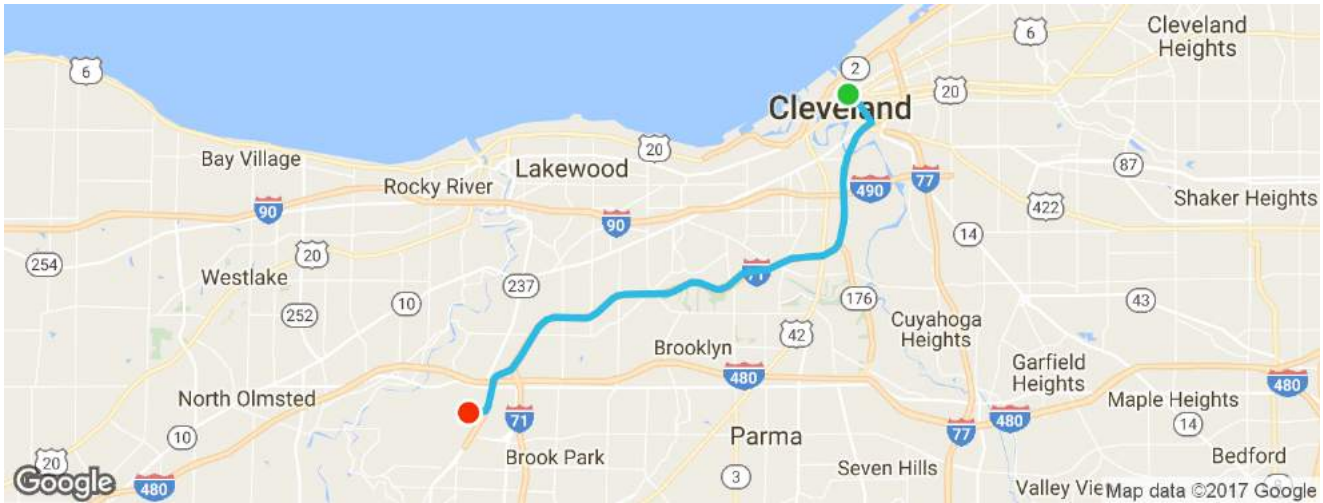
Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Apr 22, 2017 at 8:53 PM

To:



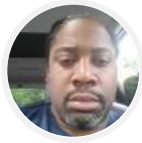
\$19.31

Thanks for choosing Uber, Rosemary

April 19, 2017 | uberX

● 04:42pm | 655-777 St Clair Ave NE, Cleveland, OH

● 05:23pm | 3 Upper Dr, Cleveland, OH



You rode with THURMAN

12.75 miles 00:41:19 Trip time uberX Car

Rate Your Driver



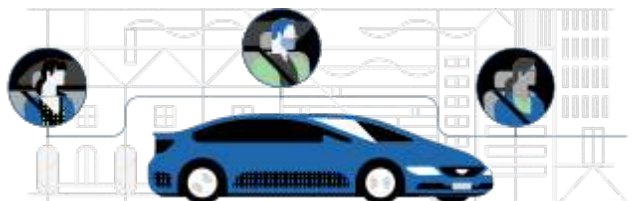
Your Fare

Trip Fare 13.26

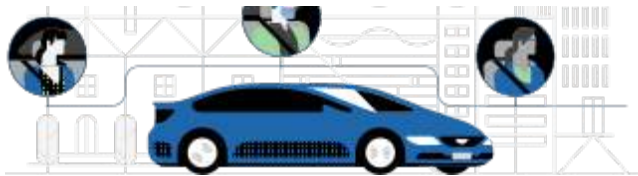
Subtotal \$13.26

Tolls, Surcharges, and Fees 6.05

CHARGED \$19.31



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.



Share code:
rosemaryn937ue

UBER



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

CREDIT RECEIPT

HACK # : 00455584
MEDALLION : 8U11
04/19/17 22:11-22:41
TRIP # : 12354
RATE # : 1
STAND. CITY RATE
Miles R1 : 11.90
FARE R1 : \$35.50
EXTRAS : \$0.50
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$7.36
GRAND TOTAL: \$44.16

AUTHOR

MID: *****058
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME: ATC:
AC:
6AB68835C5636FFF 002F

REC/INU#: 12354
TID: *****279

Contact TLC DIAL 3-1-1

**Nonny Onyekweli
140 Hope St. 3D
Brooklyn, NY 11211
240 687 1357**

Police Assessment Resource Center (PARC)

Invoice Date: April 30, 2017

Attention: Matthew Barge

April 2017 Expenses Invoice

Expenses

Date	Biller	Description of Expense	Cost
4/18	NO	Car to LGA	\$28.80
4/18	NO	Uber from CLE airport	\$19.82
4/19	NO	Uber to Cornucupioia (CDC community forum)	\$11.67
4/20	NO	Taxi to Cle airport	\$15.24
4/20	NO	Car from JFK	\$47.70
4/18-20	NO	Per Diem (2 days @ daily rate)	\$138
4/18-20	NO	Westin (2 nights)	\$312.22
4/18-20	NO	Flight Round-trip	\$ 549.40
4/20	NO	Fee to change flight*	\$50.00
Total			\$1172.85

*Flight change because I did not need to stay in Cleveland the extra night and incur another night at the hotel.

Flight

Apr 3

to me

CHASE 
ultimate rewardsSM

Trip ID:
SDFHK7Q9P
If you have any questions,
please call:
[1-866-951-6592](tel:1-866-951-6592)

Congrats, NONNEY!

We're pleased to confirm the following details and transaction information for your upcoming trip named:
Trip to Cleveland5



Flights

Flight Confirmation #
G2BAZ4

Agency Reference #
L4WQI8

Departing Flight

1 Ticket(s) | Tue, Apr 18

Cancel your flight reservation online or call us at [1-866-951-6592](tel:1-866-951-6592)



Delta Air Lines

DL 5271 *

Canadair Regional Jet 700 | Economy

*Operated by EXPRESSJET DBA DELTA CONNECTION

New York
9:30 AM
LGA
Tue, Apr 18



1hr 57min
Non-stop



Cleveland
11:27 AM
CLE
Tue, Apr 18

Additional **Baggage Fees** may apply.

Returning Flight

1 Ticket(s) | Fri, Apr 21



Delta Air Lines

DL 5306 *

Canadair Regional Jet 700 | Economy

*Operated by EXPRESSJET DBA DELTA CONNECTION

Cleveland
6:46 AM
CLE
Fri, Apr 21



1hr 43min
Non-stop



New York
8:29 AM
LGA
Fri, Apr 21

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI Esq

Flight

Delta Air Lines 5271

Delta Air Lines 5306

Rules and Policies

Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Details](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.

Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

General:

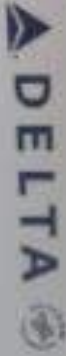
- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$549.40 USD
Points Redeemed:	0
Points Value Redeemed:	\$0.00 USD
Amount Billed to Card:	\$549.40 USD

XXXX-XXXX-XXXX [REDACTED]

Flight Change



DMYKJELIESD/MONNEY
NOT VALID FOR
TRANSPORTATION
SINE DRY CONF JERED

PASSENGER RECEIPT 01
200PR17 0066
DL/ST CLE FTD

SPECIAL SERVICE
TICKET
THIS IS YOUR RECEIPT

PSIR TICKET 0067978914278

END/AL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL
NOT VALID FOR TRAVEL

FROM
TO
USD 50.00

U1XXXXXXXXXXXXXXXXXXXX/8218E

0 006 0187854545 4 0 006 0187854545 4

USD50.00

Uber to LGA

UBER

\$28.80

Thanks for choosing Uber, Nonny

April 18, 2017 | uberX



07:47am | [REDACTED]



08:10am | Terminal C, East Elmhurst, NY

Car from CLE

Thanks for riding with Takias!

April 18, 2017 at 11:29 AM

Ride Details

Lyft fare (13.19mi, 19m 5s)

\$19.82

Visa [REDACTED]

\$19.82

Pickup 11:29 AM

Inner Dr, Cleveland, OH

Dropoff 11:48 AM

686 St Clair Ave NE, Cleveland, OH

Uber to CornuCopia



UBER

\$11.67

Thanks for choosing Uber, Nonny

April 19, 2017 | uberX

 06:09pm | 1325 E 6th St, Cleveland, OH

 06:24pm | 823 E 152nd St, Cleveland, OH

Uber to CLE airport

UBER

\$15.24

Thanks for choosing Uber, Nonny

April 20, 2017 | uberX



05:09am | 655-777 St Clair Ave NE, Cleveland, OH



05:25am | 2 Upper Dr, Cleveland, OH

\$47.70

Thanks for choosing Uber, Nonny

April 20, 2017 | uberX



08:23am | JFK International Airport, Terminal 4, John F. Kennedy International Airport (JFK), Jamaica, NY



09:15am | 140 Hope St, Brooklyn, NY

Westin (2 Nights)

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



Ms. Nonney Onyekwell



Page Number	:	1	Invoice Nbr	:	355746
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	18-APR-17	11:50		
Depart Date	:	20-APR-17	22:13		
No. Of Guest	:	1			
Room Number	:	1905			
Club Account	:	[REDACTED]			

Tax ID :

The Westin Cleveland APR-20-2017 22:20 FELIELS

Date	Reference	Description	Charges (USD)	Credits (USD)
18-APR-17	RT1905	Room Charge	134.00	
18-APR-17	RT1905	State Sales Tax	10.72	
18-APR-17	RT1905	City Tax	4.02	
18-APR-17	RT1905	County Tax	7.37	
19-APR-17	RT1905	Room Charge	134.00	
19-APR-17	RT1905	State Sales Tax	10.72	
19-APR-17	RT1905	City Tax	4.02	
19-APR-17	RT1905	County Tax	7.37	
20-APR-17	[REDACTED]			-312.22

Date	Code	Authorized
18-APR-17	07638C	522.6

DCC

** Total	312.22	-312.22
** Balance	0.00	

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/clesc



2419 RAMSEY/CHARLES/MR 134.00 04/18/17 09:57

CNKG 04/16/17 22:17

Type 22

PHILADELPHIA PA 191155150

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/16	ROOM-TR	2419, 1 134.00		
04/16	SALESTAX	2419, 1 10.72		
04/16	CTY TAX	2419, 1 7.37		
04/16	CITY TAX	2419, 1 4.02		
04/17	ROOM-TR	2419, 1 134.00		
04/17	SALESTAX	2419, 1 10.72		
04/17	CTY TAX	2419, 1 7.37		
04/17	CITY TAX	2419, 1 4.02		
04/18			312.22	
PAYMENT RECEIVED BY				

.00

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

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Signature X _____

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Your trip confirmation-HIYCQB 16APR

1 message

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

Tue, Apr 11, 2017 at 5:20 PM

To



Hello Charles Ramsey!

Issued: Apr 11, 2017

Your trip confirmation and receipt

Record locator: **HIYCQB**

[View your trip](#)

Sunday, April 16, 2017

PHL	→	CLE	Seats: –
8:25 PM		9:56 PM	Class: Economy (M)
Philadelphia		Cleveland	Meals:

American Airlines 4533 OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

Tuesday, April 18, 2017

CLE	→	PHL	Seats: –
6:05 PM		7:37 PM	Class: Economy (M)

Cleveland

Philadelphia

Meals:

American Airlines 4945 OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE.

Charles Ramsey

AAdvantage # 60FRU66 GLD

Ticket # 0012123653417

Your trip receipt



Charles Ramsey

FARE-USD	\$ 744.18
TAXES AND CARRIER-IMPOSED FEES	\$ 84.22
TICKET TOTAL	\$ 828.40



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UBER

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RICHARD ROSENTHAL

APRIL 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
4/3/17	Telephone Meetings	1.5
4/4/17	Telephone Meetings/Correspondence	0.6
4/7/17	Review of OPS Documents/Correspondence/Editing of FIT Manual/Telephone Meetings	3.4
4/8/17	FIT Manual editing/OPS document revisions	2.5
4/10/17	Telephone Meeting	1.0
4/13/17	Telephone Meetings	2.1
4/15/17	Semi Annual Report	4.0
4/16/17	Semi Annual Report	3.4
4/17/17	Correspondence/Telephone Meetings	0.7
4/18/17	Telephone Conference/Correspondence/Meeting preparation/Court filing/OPS document review & edit	4.3
4/19/17	Cleveland Meetings/PRB Meeting/Court filing	11.0
4/20/17	OPS Office Meetings/Meetings with Law Department, DOJ & OPS	9.2
4/23/17	OPS Documents & correspondence	0.5
4/24/17	Telephone Meeting	1.3
4/25/17	Telephone Calls/Telephone Meetings/Document Review/Court filing	1.7
4/26/17	Telephone Calls/Agenda & Policy edits/PRB manual edits/Correspondence	2.5
4/27/17	Telephone Meeting/Telephone Call/Policy Review/Correspondence review/court filing	2.1
4/28/17	Telephone Meeting & follow up telephone calls/Correspondence/FIT policy review/OPS document review	4.1
4/30/17	Semi-Annual Report	1.5

Total Hours Worked: 57.4

Total Hours Billed: 44.9

Rate: \$250/hour

TOTAL BILLED: **\$11,225**

Pro Bono Hours 12.5

REIMBURSABLE EXPENSES

Date	Expense	Amount
3/26/17	Airfare United Airlines	\$525.62*
4/18/17	Parking at Vancouver Airport	\$35.92**

Rosenthal PARC Invoice

4/18/17	Mileage to Airport (43.8 miles) @ \$0.535/mile	\$23.43
4/18/17	Taxi from Airport to Hotel	\$43.20
4/18/17	½ day per diem	\$34.50
4/19/17	Per Diem	\$69.00
4/20/17	Per Deim	\$69.00
4/21/17	½ day per diem	\$34.50
4/21/17	Hotel – Renaissance Cleveland	\$468.33
4/21/17	Taxi to Airport	\$37.00
4/21/17	Mileage from Airport (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,363.93

*\$734.66 CAD

**\$50.20 CAD



A STAR ALLIANCE MEMBER

Confirmation: **HZZJKB**
Check-In >

Issue Date: March 26, 2017

Traveler	eTicket Number	Frequent Flyer	Seats
ROSENTHAL/RICHARDALAN	0162341557045	UA-XXXXXX	24F/26F/31A/28F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 18APR17	UA0246	P	VANCOUVER, BC CANADA (YVR) 9:45 AM	CHICAGO, IL (ORD - O'HARE) 3:47 PM	737-800	Lunch
Tue, 18APR17	UA0702	P	CHICAGO, IL (ORD - O'HARE) 5:33 PM	CLEVELAND, OH (CLE) 7:51 PM	737-700	
Fri, 21APR17	UA1875	T	CLEVELAND, OH (CLE) 7:47 AM	CHICAGO, IL (ORD - O'HARE) 8:20 AM	737-700	
Fri, 21APR17	UA0287	T	CHICAGO, IL (ORD - O'HARE) 9:20 AM	VANCOUVER, BC CANADA (YVR) 11:50 AM	A-319	Purchase

FARE INFORMATION

Fare Breakdown	MileagePlus Account	MileagePlus Miles Debited/ Award Used:
Airfare: 581.00CAD		
Canadian Security Charge: 12.10		
Canada Airport Improvement Fee: 20.00		
Canada Goods and Services Tax: 30.66		
U.S. Customs User Fee: 7.30		
U.S. Immigration User Fee: 9.30		
U.S. APHIS User Fee: 5.30		
U.S. Transportation Tax: 48.00		
September 11th Security Fee: 15.00		
U.S. Passenger Facility Charge: 6.00		
Per Person Total: 734.66CAD		
eTicket Total: 734.66CAD		

The airfare you paid on this itinerary totals: 581.00 CAD

The taxes, fees, and surcharges paid total: 153.66 CAD

Award Rules: Additional charges may apply for changes in addition to any fare rules listed. NONREF/OVALUAFTDPT/CHGFEE;YUL POS END
All changes must be made prior to the departure date, or the ticket has no value.

Additional Charges:

- Sun., Mar. 26, 2017/Visa 9783 was charged 75 USD for the / EDD 01629226176395
75.00 USD for: MileagePlus Upgrade Fee
- Sun., Mar. 26, 2017/XXXXXX was charged 132.01 CAD for the / EDD 01629226164521
132.01 CAD for: Premium Cabin Upgrade
- Sun., Mar. 26, 2017/ was charged 265.35 CAD for the / EDD 01629226164510
265.35 CAD for: Premium Cabin Upgrade

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/18/2017 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
4/21/2017 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

MileagePlus Accrual Details

ROSENTHAL/RICHARDALAN		
Date	Flight	From/To
4/18/2017	0246	Vancouver, BC Canada (YVR)-Chicago, IL (ORD - O'Hare)
4/18/2017	0702	Chicago, IL (ORD - O'Hare)-Cleveland, OH (CLE)
4/21/2017	1875	Cleveland, OH (CLE)-Chicago, IL (ORD - O'Hare)
4/21/2017	0287	Chicago, IL (ORD - O'Hare)-Vancouver, BC Canada (YVR)
Richardalan'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.

MileagePlus International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 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 1 year from date of mileage withdrawal unless otherwise provided in the Conditions of Contract.
 - 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 1-800-UNITED-1 for details.
 - International taxes and fees may be collected at your departure airport.



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Personal Banking > Bank Accounts > Managing Your Bank Accounts > Travel Services > Foreign Exchange Currency Converter

Foreign Exchange Currency Converter

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The Foreign Exchange Currency Converter allows you to quickly convert over 80 foreign currencies.

- **Cash**
- Non-Cash
- Cash Rate Table
- FAQs

Cash Rate Calculator ?

Rates as of 30 April, 2017 20:50:08 ET

Currency I Have:

Canadian Dollars CAD

Currency I Want:

U. S. Dollars USD

Amount I Want to Exchange:

\$ 734.66



Amount I Will Receive:

\$ 525.62

Rate: 0.71546

Rate: 1.39770

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The rates provided are merely for information purposes only. Foreign exchange rates are subject to change at a moment's notice. Although up-to the minute rates may be obtained by contacting a local RBC Royal Bank branch, rates can only be guaranteed at the time the purchase

Thank you for your reservation. Please print this confirmation as it contains the details of your reservation and additional practical information. In addition, an email confirmation will be sent to (r.rosenthal@shaw.ca) (if you have not received this email please be sure to check your spam or junk folder).



X4862

Parking Space

Reference No.	X4862
Car Park	jetSet Parking - BCAA
Arrive	Tue 18 April 2017 08:00
Depart	Fri 21 April 2017 12:30
Parking Sales Tax	8.30
GST on Parking Sales Tax	0.41
GST	1.98
Price	\$50.20
BCAA Card No	6202738780907018
Saving	\$9.80
Primary Access Method	License Plate
Secondary Access Method	QR Code
Name	Mr Richard Rosenthal
Daytime Telephone	XXXXXXXX
Email address	
License Plate	XXXXXX
Credit Card Type	Credit Card *****
Credit Card Number	
TOTAL	\$50.20



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Foreign Exchange Currency Converter

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Canadian Dollars CAD

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U. S. Dollars USD

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\$ 50.20



Amount I Will Receive:

\$ 35.92

Rate: 0.71546

Rate: 1.39770

Need Foreign Currency? Find a Branch or ATM near you:



Search for: US Cash ATMs Branches

Postal Code: Search

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The rates provided are merely for information purposes only. Foreign exchange rates are subject to change at a moment's notice. Although up-to-the minute rates may be obtained by contacting a local RBC Royal Bank branch, rates can only be guaranteed at the time the purchase

YOUR TRIP TO:










Vancouver International Airport (YVR)















1 HR 15 MIN | 43.8 MI

Est. fuel cost: \$3.77

Trip time based on traffic conditions as of 10:40 PM on April 30, 2017. Current Traffic: Light

-  1. Start out going south on Pilgrim St toward Dewdney Trunk Rd.
Then 0.71 miles 0.71 total miles
-  2. Turn right onto Dewdney Trunk Rd.
Then 10.66 miles 11.37 total miles
-  3. Turn left onto 224 St.
Then 0.25 miles 11.62 total miles
-  4. Turn right onto Lougheed Hwy/BC-7.
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.
Then 4.57 miles 22.62 total miles
-  6. Turn slight left to take the TC-1 W ramp.
Then 0.29 miles 22.91 total miles
-  7. Merge onto TC-1 W.
Then 2.16 miles 25.07 total miles
-  8. Take the Brunette Ave S exit, EXIT 40B, toward New Westminster.
Then 0.26 miles 25.32 total miles
9. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.
Then 0.50 miles 25.82 total miles
-  10. Turn right onto Brunette Ave.
Then 1.15 miles 26.97 total miles

-  11. Turn slight left onto E Columbia St.
Then 0.10 miles 27.07 total miles
-  12. Take the 1st right onto Cumberland St.
Then 0.55 miles 27.62 total miles
-  13. Turn left onto E 6th Ave.
Then 2.08 miles 29.71 total miles
-  14. E 6th Ave becomes Marine Way.
Then 0.27 miles 29.98 total miles
-  15. Merge onto BC-91A S/Queensborough Connector.
Then 2.29 miles 32.27 total miles
-  16. Merge onto BC-91 N/Richmond Fwy N/East-West Connector toward Richmond/Vancouver.
Then 6.69 miles 38.96 total miles
-  17. Merge onto BC-99 N via EXIT 23B toward Vancouver International - YVR/Vancouver.
Then 1.11 miles 40.08 total miles
-  18. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR.
Then 0.35 miles 40.43 total miles
-  19. Keep left at the fork in the ramp.
Then 0.02 miles 40.45 total miles
-  20. Turn left onto Bridgeport Rd.
Then 1.08 miles 41.53 total miles
-  21. Take the ramp toward Main Terminal.
Then 0.57 miles 42.10 total miles
-  22. Merge onto Grant McConachie Way.
Then 1.20 miles 43.30 total miles

↑ 23. Take Grant McConachie Way toward Departures/Fairmont Hotel/Gateway Valet.

Then 0.47 miles

43.77 total miles

📍 24. Vancouver International Airport (YVR), 3211 Grant McConachie Way, Richmond, BC, 3211 GRANT MCCONACHIE WAY.

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Car trouble mid-trip? MapQuest Roadside Assistance is here:

(1-888-461-3625)

Time 6:00 (A.M.) Date 4/17 20 17
Received from Richard Proffitt \$ 37.00
for Cab Fare from Renascence Hotel
to ChE
Driver Franklin
Cab No. _____ Lease No. _____

ORIGINAL--
---ORIGINAL--
Yellow Cab Compa
216-623-1500
Cab # 0032
HACK: 307514
CUSTOMER COPY
04/18/17 TR 1115
START END MILES
20:06 20:06 0.0
Fare: \$ 36.00
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 7.20
TOTAL: \$ 43.20

Card: 9783
AUTH: 016366

THANKS

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 5/1/2017

April 2017 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
4/3/2017	Team Call re CPOP Meetings	0.75
4/3/2017	All Team Call	0.75
4/7/2017	Team call	0.75
4/8/2017	CPop and Focus Group work	0.75
4/10/2017	All team call	1
4/11/2017	Team Call	1
4/12/2017	Call with Sandy re focus groups	0.25
4/17/2017	All team call	0.75
4/17/2017	Community Engagement Call	0.75
4/19/2017	CPop Meeting Mid-Town	1
4/20/2017	Prep for CPOP Meeting	1.5
4/20/2017	CPop Meeting Detroit Shoreway	2
4/21/2017	Focus group update call	0.75
4/21/2017	Team Call	1
4/22/2017	Review of InFocus focus group info	0.5
4/24/2017	Weekly team call	1.25
4/24/2017	Call w/ J. MacIntosh re focus groups	0.25
4/26/2017	Meeting with InFocus	1.5

	Total Hours Worked	16.5
	Total Billed Hours	11
	Rate: \$250/hour	\$250
	TOTAL BILLED	\$2,750.00
	Pro Bono Hours	5.5
	Travel Hours	3

REIMBURSABLE EXPENSES

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

2017 4 Cleveland Project Bill - Scott Sargent

DATE April 2017

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
4/17/2017	Attend UOF Training Preview academy/range (plus 2.5 pro bono)	2.5
4/18/2017	DOJ Meeting and Cleveland City Meeting	4.00
4/18/2017	3rd District ride-a-long	2.00
	TL	8.5
	Pro-Bono Hours	7.5
	Conf Calls/Emails/UOF Docs review & UOF training preview	
	Total Hours	16.00
Worked		
Billed	250x8.5	\$2,125.00

- total billed

- total pro bono

Cle → WASHN

ACE TAXI

CREDIT CARD SALE

ENTRY METHOD:
CONTACT CHIP

AID: A0000000041010
Application ID:



ATC:
AC: C283CB03313A337D

TERMINAL 00L261049534
DRIVER 968
CAB 252
PASSENGERS 1
DATE ~~4-16-17~~ 20:23
START 20:22:58
END 20:22:59
TRIP 162

STANDARD RATE 1
DISTANCE 0.00 mi
FARE R1 \$36.00
EXTRA \$0.00
TOLL \$0.00
SUB TOTAL \$36.00
TIP \$7.20
TOTAL \$43.20

SALE *****
AUTH *****9189
*****DRIVER COPY*****
29672P

①

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



Scott Sargent

Page Number : 1 Invoice No. : 355374
 Guest Number : 311572
 Folio ID : A
 Arrive Date : 16-APR-17 20:26
 Depart Date : 19-APR-17 10:49
 No. Of Guest : 1
 Room Number : 1928
 Club Account : S [REDACTED]

Tax ID :

The Westin Cleveland APR-20-2017 02:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
16-APR-17	RT1928	Room Charge	134.00	
16-APR-17	RT1928	State Sales Tax	10.72	
16-APR-17	RT1928	City Tax	4.02	
16-APR-17	RT1928	County Tax	7.37	
17-APR-17	RT1928	Room Charge	134.00	
17-APR-17	RT1928	State Sales Tax	10.72	
17-APR-17	RT1928	City Tax	4.02	
17-APR-17	RT1928	County Tax	7.37	
18-APR-17	RT1928	Room Charge	134.00	
18-APR-17	RT1928	State Sales Tax	10.72	
18-APR-17	RT1928	City Tax	4.02	
18-APR-17	RT1928	County Tax	7.37	
19-APR-17	[REDACTED]			-468.33

Date	Code	Authorized	DCC
16-APR-17	37522F	522.6	
18-APR-17	11817F	100	

Continued on the next page

2

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



Scott Sargent

Page Number	:	2	Invoice Nbr	:	355374
Guest Number	:	311577			
Folio ID	:	A			
Arrive Date	:	16-APR-17	20:26		
Depart Date	:	19-APR-17	10:49		
No. Of Guest	:	1			
Room Number	:	1928			
Club Account	:				

** Total	468.33	-468.33
*** 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

Tell us about your stay. www.westin.com/reviews

Signature _____

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Gmail

COMPOSE

Your Wednesday morning trip with Uber

Inbox x

Inbox (1)

Starred

Important

Sent Mail

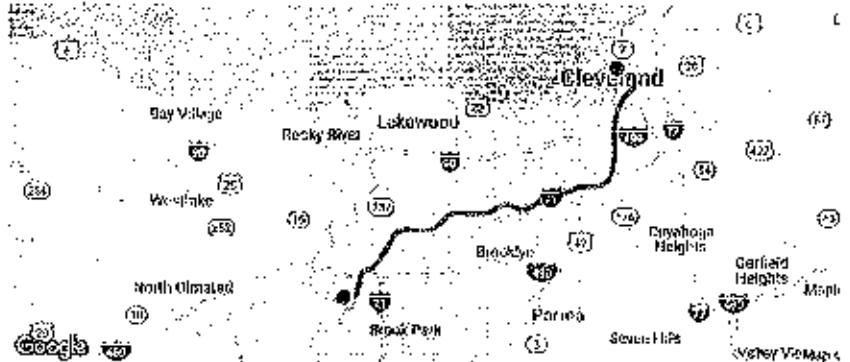
Drafts (5)

Circles

More labels

Uber Receipts <uber.us@uber.com> [Unsubscribe](#)
to me

Apr 19 (9 days ago)



Sign in

Signing in will sign you into
Hangouts across Google
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[Revert to the old chat](#)

\$19.12

Thanks for choosing Uber, Scott

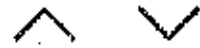
April 19, 2017 | uberX

Wesley - TOCLE

10:09am | 655-777 St Clair Ave NE, Cleveland, OH

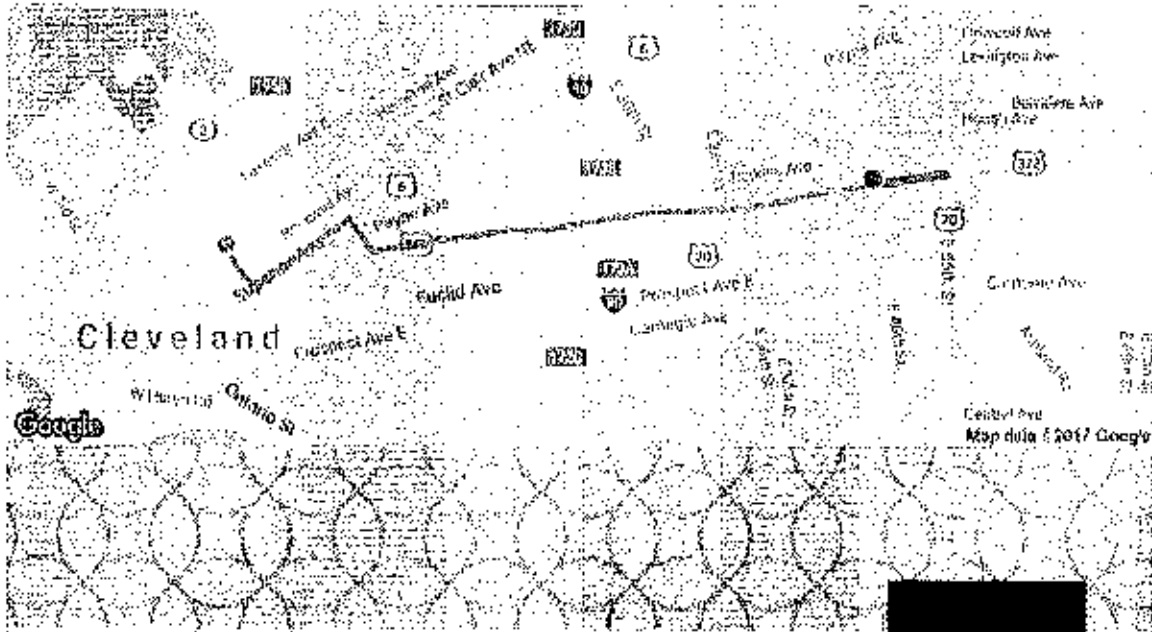
③

< All Inboxes



Your Tuesday afternoon trip with Uber

Today at 3:29 PM



\$6.78

to 3rd District

Thanks for choosing Uber, Scott

April 18, 2017 | uberX

● 03:17pm | 1325 E 6th St, Cleveland, OH

(4)

● 03:27pm | 4501 Chester Ave, Cleveland, OH





EXEC CARD

Air

CLE 4-2017

Transaction Details

Date	Description	Amount
Apr. 01, 2017	AMERICANDD121219000728 00054037060 TX NAME: SARGENT/SCOFF MR DEPART: 04/18/2017 ORD TO LAX : AA: CLASS: C : STOP: X CLE TO ORD : AA: CLASS: C : STOP: X DFW TO CLE : AA: CLASS: E : STOP: X LAX TO DFW : AA: CLASS: E : STOP: X	\$ 317.00
Additional Details		
Transaction Type:	Purchases	
Posted Date:	Apr. 01, 2017	
Category:	Air Travel - AMERICAN AIRLINES	
Reference Number:	GVNFM50W	
Merchant Country:	United States	

LIVE CHAT

3

CLE 4-16 → 4-19

Search aa.com



Refunds - Seat Over

115p

SARGENT, SCOTT

Paic

Thank you for choosing American Airlines, a member of the oneworld Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Flight Date	Flight Time	Status	Fare Base
LAX	DFW	AA	0870	04/19/2017	06:50	USED	L7ANZHS
DFW	CLE	AA	2208	04/16/2017	02:35	USED	L7ANZHS
CLE	ORD	AA	3573	04/19/2017	12:00	USED	G7AHZHN3WA116
ORD	LAX	AA	2228	04/10/2017	01:50	USED	G7AHZHN3WA116

Receipt

Passenger
SARGENT, SCOTT

Ticket #
004212188092

Basic Form of Payment
Exchange Ticket

Payment Type

Fare
523.79 USD

Number
001213525385

Page 2

200\$

Change Fee

Fare

①

RETIKET FEE
MAY 20 APRIL
\$200.00

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-LAXCLE-No free checked bags/ American Airlines 1ST CHECKED BAG FEE-LAXCLE-USD0.00/
American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158
LINEAR CENTIMETERS 2ND CHECKED BAG FEE-LAXCLE-USD0.00/ American Airlines /UP TO
50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
BAG ALLOWANCE -CLELAX-02 Pieces/ American Airlines /EACH PIECE UP TO 70 POUNDS/32
KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE LAXDFW (DFW)CLE GLEORD ORDLAX-02 Pieces/ American Airlines
01/UP TO 40 LINEAR INCHES/101 LINEAR CENTIMETERS 01/UP TO 46 LINEAR INCHES/115
LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY
EMBARGOES APPLY TO EACH PASSENGER LAXDFW (DFW)CLE GLEORD ORDLAX-AA
OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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ELLEN SCRIVNER, Ph.D., ABPP

TO: Matthew Barge
Meg Olsen
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: May 1, 2017

APRIL 2017 INVOICE
BILLABLE HOURS

DATE	ACTIVITY	
4-13-17	Reviewed 7 Use of Force Training Modules (Pro Bono)	2.5
4-17-17	Conference Call with UOF Training Group re on site OUF Training Observations	1.0
4-24-17	Monitoring Team Call	1.5
4-26-17	Prepared Comments for Semi-Annual Report/OIS And Submitted to M.Barge and H. Aden.	2.0
TOTAL HOURS		7 HOURS
TOTAL BILLED HOURS		4.5 HOURS
Rate: \$250/hour		

TOTAL BILLED

\$1125.00

—

REIMBURSABLE EXPENSES

DATE:	EXPENSE	AMOUNT	REF
No Reimbursable Expenses This Month			

Please remit to the Florida Address:

Ellen Scrivner, Ph. D., ABPP

Cleveland Monitoring Reimbursement
2017 04 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 5/03/2017

2017 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
04/03/17	Engagement Team Conference Call	.9 hrs.
04/03/17	All Team Conference Call	.7 hrs.
04/04/17	Stakeholders Meeting	1.5 hrs.
04/10/17	All Team Conference call	1.0 hr.
04/11/17	Engagement Team Call	1.0 hr.
04/11/17	Second District Committee meeting	1.8 hrs.
04/17/17	All Team Conference Call	1.0 hrs.
04/19/17	5 th District Committee meeting	1.5hrs.
04/20/17	Meeting with Community Relations Board members	1.5hrs.
04/21/17	Engagement Team Call	1.2 hrs.
04/24/17	All Team Conference Call	1.1 hrs.
04/25/17	Cleveland Community Police Commission Meeting	2.0 hrs.
04/26/17	in-Focus staff meetings	1.5 hrs.
04/26/17	Forth District Community Policing Meeting	1.8 hrs.
04/28/17	Engagement Team Conference Call	.6 hrs.

Total hours Worked: 41.6

Total Billed Hours: 19.1

Rate: \$250 Per hour

Total Billed: \$4,775

Pro Bono Hours: 22.5

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

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: April 30, 2017

APRIL 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
4/3/17	Travel CLE from SPD <i>pro bono</i>	(4.5)
4/3-5/17	Mtg USAO and All Stakeholders Mtg w/ MT members re Monitoring and All Team Call Mtg re Implementation/CPD re UoF Training CIT Disciplinary Cases Mtg. w/ grp/ Judge White, Chf Williams, DC O'Neil, USAO, and City Legal	18
4/5/17	Travel SPD from CLE <i>pro bono</i>	(4.5)
4/10/17	MT Conf Call (inc. Prep)	1.0
4/16/17	Travel CLE from SPD <i>pro bono</i>	(4.5)
4/16/17	Mtg w/ MT re: site visit	1.5
4/16-17/17	Use of Force Training @ CPD and Range Mtg USAO & City Implementation Team @ City Legal Meeting and recap call with MT members	16
4/5/17	Travel SPD from CLE <i>pro bono</i>	(4.5)
4/24/17	MT All Team Conf Call (inc. Prep)	2.0
4/1-30/17	Misc. emails, calls, research, & review of disciplinary files, (including several related to CPC & CPPA) etc. <i>pro bono</i>	(10.0)
	Total Non-Travel Hours	48.5
	Total Billed Hours	38.5
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	18.0
	Additional Pro Bono hours	10.0
	Total Pro Bono Hours	28.0
	TOTAL FOR HOURS BILLED	\$9,625.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
4/3-5/17	Airfare (R/T MDW-CLE)	\$ 501.88
4/3/17	UBER (Airport-hotel)	\$ 46.90
4/5/17	UBER (to Airport)	\$ 42.22
4/3-5/17	Hotel - Westin	\$ 312.22
4/3-5/17	Per Diem (2.0 x \$69)	\$ 138.00
4/3-5/17	Parking - MDW	\$ 80.00
4/16-18/17	Airfare (R/T MDW-CLE)	\$ 479.96
4/16/17	UBER (Airport-hotel)	\$ 46.79
4/18/17	UBER (to Airport)	\$ 42.46
4/16-18/17	Hotel - Marriott	\$ 312.22
4/16-18/17	Per Diem (2.0 x \$69)	\$ 138.00
4/16-18/17	Parking - MDW	\$ 89.00
TOTALS	Airfare	\$ 981.84
	Lodging	\$ 624.44
	Parking	\$ 169.00
	Ground Trans/Car Rental/Mileage	\$ 178.37
	M&E Per Diem	\$ 276.00
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 2,229.65
	TOTAL DUE	\$ 11,854.65

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
 Subject: UPDATED flight reservation (5FNRPO) | 03APR17 | MDW-CLE | Smoot/Sean
 Date: April 2, 2017 at 6:38 PM
 To: [REDACTED]

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AIR Confirmation: 5FNRPO

Confirmation Date: 04/2/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262498718843	Feb 20, 2018	4866

Date	Flight	Departure/Arrival
Mon Apr 3	836	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 2:10 PM Arrive in CLEVELAND, OH (CLE) at 4:15 PM Travel Time 1 hrs 5 mins Anytime

Date	Flight	Departure/Arrival
Wed Apr 5	998	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 12:40 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 12:55 PM Travel Time 1 hrs 15 mins Business Select

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.

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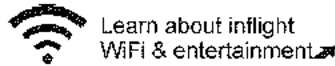
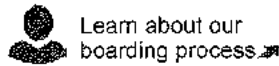
- ✓ Unlimited reward seats
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Air Cost: 501.88

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Cost and Payment Summary

AIR - 5FNRPO

Table with 2 columns: Item and Price. Items include Base Fare (\$440.46), Excise Taxes (\$33.02), Segment Fee (\$8.20), Passenger Facility Charge (\$9.00), September 11th Security Fee (\$11.20), and Total Air Cost (\$501.88).

Payment Information table with 2 columns: Item and Value. Items include Payment Type, Date: Apr 2, 2017, Payment Amount: \$22.00, Payment Type: Ticket Exchange, Date: Apr 2, 2017, and Payment Amount: \$479.86.

Exchange Detail
Feb 20, 2017 From ticket # 5262489051173 to ticket # 5262498718643

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Dallas, TX 75235

YOUR TRIP

4:23 PM on April 3, 2017

Sean

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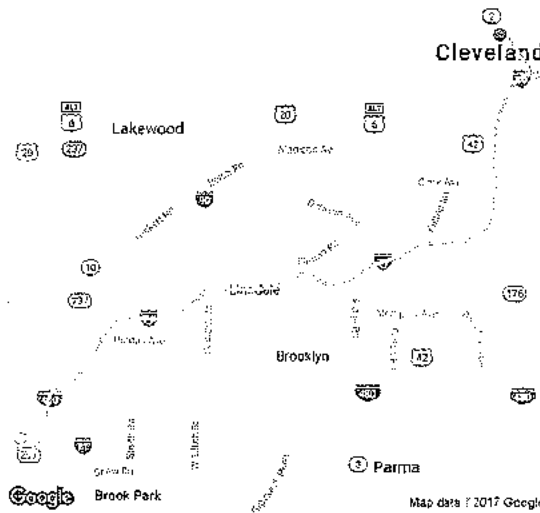
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FARE BREAKDOWN



Trip Fare	40.85
Subtotal	\$40.85
Tolls, Surcharges, and Fees	6.05
CHARGED	\$46.90

ⓐ 4:23 PM
 Passenger Pickup, Ride Share Zone,
 Cleveland Hopkins International Airport

ⓑ 4:48 PM
 777 St Clair Ave NE, Cleveland, OH
 44114, USA

CAR	MILES	TRIP TIME
UBER	13.14	00:17:18



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7:04 AM on April 5, 2017

Sean

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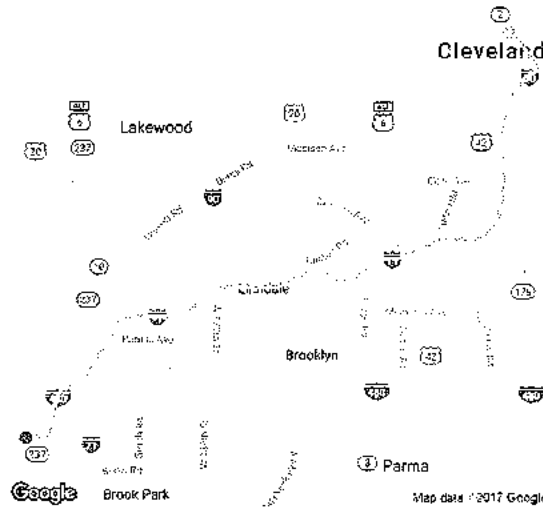
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FARE BREAKDOWN



Trip Fare	40.17
Subtotal	\$40.17
Tolls, Surcharges, and Fees	2.05
CHARGED	\$42.22

7:04 AM
777-831 St Clair Ave NE, Cleveland, OH
44114, USA

7:27 AM
5300 Riverside Dr, Cleveland, OH 44135,
United States

CAR	MILES	TRIP TIME
UBER	12.40	00:16:56

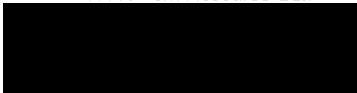


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 777 St. Clair Avenue, NE
 Cleveland, OH 44114
 United States
 Tel: (216) 771-7700



Sean Smoot
 Police Assessment Resource Cen



Page Number : 1 Invoice Nbr : 350574
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-APR-17 16:51
 Depart Date : 05-APR-17 07:11
 No. Of Guest : 1
 Room Number : 1830
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland APR-05-2017 07:20 BARBNOE

Date	Reference	Description	Charges (USD)	Credits (USD)
03-APR-17	RT1830	Room Charge	134.00	
03-APR-17	RT1830	State Sales Tax	10.72	
03-APR-17	RT1830	City Tax	4.02	
03-APR-17	RT1830	County Tax	7.37	
04-APR-17	RT1830	Room Charge	134.00	
04-APR-17	RT1830	State Sales Tax	10.72	
04-APR-17	RT1830	City Tax	4.02	
04-APR-17	RT1830	County Tax	7.37	
05-APR-17	[REDACTED]			-312.22

Date	Code	Authorized	
03-APR-17	01766D	348.4	

DCC

** Total 312.22 -312.22
 *** Balance 0.00

Continued on the next page

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Bank ID: 1340
Merchant ID: 000013225363
Term ID: 004

Sale



Entry Method: Chip

Total: \$ 80.00

04/05/17 09:07:46
Inv #: 000033 Appr Code: 057730
Approved: Online Batch#: 095001
Retrieval Ref. #: 00000000



ATM: 0000000000000000
TSI: F000
URL: 000000000000

Customer Copy

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (565OSB) | 16APR17 | MDW-CLE | Smoot/Sean
 Date: April 3, 2017 at 10:17 PM
 To: [REDACTED]

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AIR Confirmation: 565OSB

Confirmation Date: 04/3/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262498964205	Apr 3, 2018	4200

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	Departure/Arrival
Sun Apr 16	6441	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 3:05 PM Arrive in CLEVELAND, OH (CLE) at 5:10 PM Travel Time 1 hrs 5 mins Anytime

Date	Flight	Departure/Arrival
Tue Apr 18	698	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 3:30 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 3:45 PM Travel Time 1 hrs 15 mins Anytime

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Air Cost: 479.96

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CHI WN CLE210.03YL WN CHI210.03YL 420.06 END ZPMDWCLE
XFMDW4.5CLE4.5 AY11.20\$MDW5.60 CLE5.60



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Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - 565OSB

Base Fare	\$ 420.06
Excise Taxes	\$ 31.50
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 479.96

Payment Information

Date: Apr 3, 2017
Payment Amount: \$479.96

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Sean

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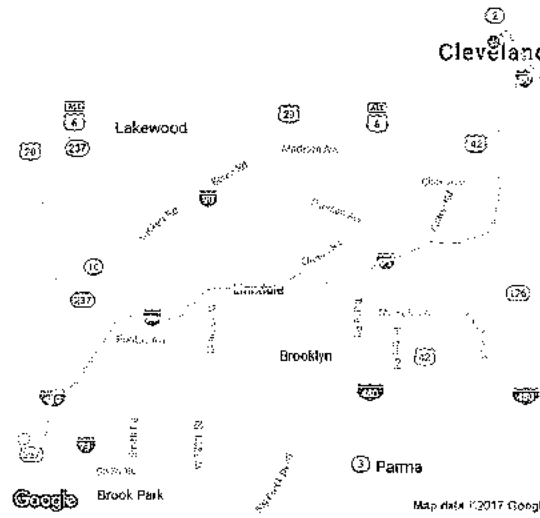
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FARE BREAKDOWN



Trip Fare	40.74
Subtotal	\$40.74
Tolls, Surcharges, and Fees	6.05
CHARGED	\$46.79

5:04 PM
Rideshare Pickup, Ride Share Zone.
Cleveland Hopkins International Airport

5:30 PM
Key Tower, 127 Public Square, Cleveland,
OH 44114, USA

CAR	MILES	TRIP TIME
UBER	13.30	00:19:08



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YOUR TRIP

1:47 PM on April 18, 2017

Sean

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Free Rides

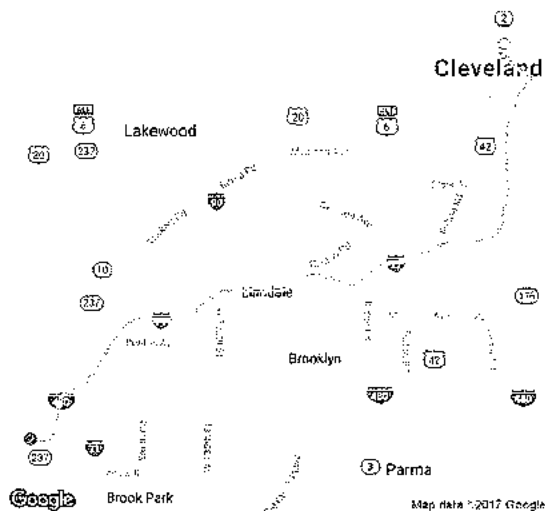
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FARE BREAKDOWN



Trip Fare 40.41

Subtotal \$40.41

Tolls,
Surcharges,
and Fees 2.05

CHARGED \$42.46

1:47 PM
1399 E Mall Dr. Cleveland, OH 44114,
USA

2:08 PM
5300 Riverside Dr. Cleveland, OH 44135,
United States

CAR	MILES	TRIP TIME
UBER	12.28	00:17:25



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1519 SMOOT/S

134.00 04/18/17 12:00

Room
LVKG
Type
83

Name

Rate

Depart
04/16/17 17:30
Arrive
Time



MRW#: [Redacted]

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
04/16	ROOM-TR	1519, 1 134.00
04/16	SALESTAX	1519, 1 10.72
04/16	CTY TAX	1519, 1 7.37
04/16	CITY TAX	1519, 1 4.02
04/17	ROOM-TR	1519, 1 134.00
04/17	SALESTAX	1519, 1 10.72
04/17	CTY TAX	1519, 1 7.37
04/17	CITY TAX	1519, 1 4.02
04/18		\$312.22

TO BE SETTLED TO: [Redacted] 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 -----

04/16 ROOM&TAX	156.11
04/17 ROOM&TAX	156.11

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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

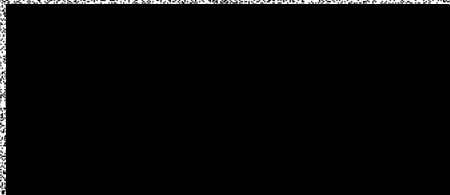
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit 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 _____

BOOTH 4 TERMINAL GARAGE
5701 S CICERO AVE
CHICAGO, IL 60638
(773) 735-2343

Bank ID: 1340
Merchant ID: 000013225383
Term ID: 004

Sale



Entry Method: Chip

Total: \$

89.00

04/18/17

Inv #: 000015

Approved: Online

Ref: [unclear] Ref #: [unclear]

15:19:03

Appr Code: 088940

Batch#: 108003

ATD: [unclear]
[unclear]

2017 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

May 1, 2017

April 2017 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 17-004

SUMMARY OF HOURS WORKED				
Date	Service		Hrs.	
04/03/17	Community engagement team conference call		0.75	
04/03/17	All-Team conference call		0.67	
04/03/17	C-POP meeting coordination		1	
04/04/17	C-POP community meeting coordination & outreach & food fundraising		0.5	
04/05/17	C-POP community meeting coordination & outreach		0.5	
04/06/17	C-POP community meeting coordination & outreach & food fundraising		1.25	
04/07/17	Community engagement team conference call		1	
04/10/17	All-Team conference call		0.9	
04/10/17	Community partners conference call		1	
04/11/17	Community engagement team conference call -DPC discussion		1	
04/11/17	2nd District policing committee meeting & prep for presentation		1.75	
04/17/17	Community engagement team call		0.5	
04/17/17	All-Team conference call & community engagement team call		0.8	
04/18/17	C-POP meeting coordination		1	
04/19/17	CDC & business districts C-POP stakeholder meetings		6	
04/19/17	5th District policing committee meeting		1.5	
04/20/17	Outreach to C-POP community meetings partners		0.5	
04/20/17	Meet with CDP to discuss district policing committees		0.8	
04/21/17	Outreach to C-POP community meetings partners		1.2	
04/21/17	Community engagement team call		1.1	
04/24/17	All-Team call		1.5	
04/25/17	Outreach to C-POP community meetings partners		1.1	
04/25/17	CPC meeting		2.25	
04/26/17	Outreach to C-POP community meetings partners		2	
04/26/17	Focus group meeting		1.5	
04/26/17	4th District policing committee meeting & prep for presentation		1.5	
04/27/17	Outreach to C-POP community meetings partners		2	
04/28/17	Community engagement team conference call		0.55	
04/28/17	Prepare materials for Community Builders Conference		0.5	
04/29/17	Cleveland Community Builders Conference		2	
Total Hours Worked (excluding travel)			38.62	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$3,750.00</i>	<i>15</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$917.50</i>	<i>3.67</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$28.08</i>	
Total Billed	Rate:	\$250.00 /hour	\$5,905.00	23.62

2017 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

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

Pro Bono Contributions	\$4,695.58
Billed Hours	\$5,905.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$5,905.00