

*By email*

May 22, 2018

Lynne Buck  
Michelle Heyer  
Heather Tonsing Volosin  
U.S. Attorney's Office, Northern District of Ohio  
801 West Superior Avenue, Suite 400  
Cleveland, OH 44113

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

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

RE: Cleveland Monitoring Team — April 2018 Invoice

## **I. INTRODUCTION**

This document, and its attachments, represent the invoice of the Cleveland Monitoring Team (the "Team") 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 2018 totals \$88,125.00. The bill accounts for 648.2 hours of time worked on the Cleveland monitoring project from April 1, 2018 through April 30, 2018. Of this time, 231.15 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 43 percent of its time for April 2018 as *pro bono* time saved the City \$57,787.50.

From the Team's appointment on December 1, 2015 through April 30, 2018, over 36 percent of the Monitoring Team's time has been donated as *pro bono*. 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 December 2015.

Activities, work, and tasks conducted during April 2018 included but were not limited to:

- Continued, ongoing review, discussion, and provision of technical assistance regarding required plans addressing:
  - Community and Problem-Oriented Policing (“CPOP”);
  - District Policing Committees (“DPC”s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.
- Review of and technical assistance on training curricula relating to:
  - Search and seizure;
  - Crisis intervention;
  - Bias-Free policing; and
  - Supervision.
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - Reporting misconduct;
  - Anti-retaliation;
  - Investigatory stops and arrests;
  - Searches;
  - CPD’s Bureau of Compliance (“BOC”);
  - Supervisory response to use of force incidents;
  - 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 use of force incidents by a new Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal (“Internal Affairs”);
  - Chain of command misconduct review process;
  - Discipline process; and
  - Memorandum of Understanding (“MOU”) between CPD and Sherriff’s Department re: investigation of officer-involved shootings.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements and assessments;

- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

## II. INVOICE SUMMARY

	April 2018
Billable Hours	\$78,892.50
Overhead	\$9,232.50
<b>TOTAL</b>	<b>\$88,125.00</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	61.5	30.75	30.75	\$7,687.50	\$959.45
Modupe Akinola	5	0	5	-	-
Jennifer Albright	2.25	1	1.25	\$250	-
Matthew Barge	55.4	33	22.4	\$8,250.00	\$901.96
Joe Brann	-	-	-	-	-
Brian Center	-	-	-	-	-
Christine Cole	23	18.25	4.75	\$4,562.50	\$1,287.62
Randy Dupont	16	9.5	6.5	\$2,375.00	-

Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	20	13.5	6.5	\$3,375.00	\$10.00
Tim Longo	-	-	-	-	-
Ganesha Martin	62	37.2	24.8	\$9,300.00	\$955.37
Policing Project NYU Law	99.4	43.2	56.2	\$10,800.00	\$1,251.06
Charles Ramsey	32	22	10	\$5,500.00	\$1,135.42
Richard Rosenthal	60.5	38	22.5	\$9,500.00	\$1,004.84
Victor Ruiz	8.75	4.25	4.5	\$1,062.5	-
Scott Sargent	20	13.5	6.5	\$3,375.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	23.6	8.6	15	\$2,150.00	-
Sean Smoot	27	17.5	9.5	\$4,375.00	\$929.77
Tim Tramble	13.8	8.8	5	\$2,200.00	-
Melissa Bretz*	118	118	-	\$4,130.00	\$797.01
<b>TOTAL</b>	648.2	417.05	231.15	\$78,892.50	\$9,232.50

\* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$35/hour on the Cleveland project.

### 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, with fractions of days rounded to the nearest quarter-day. (Thus,

for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

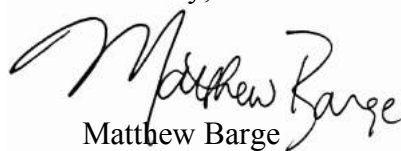
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

#### IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

**April 1-30, 2018**

**Billable Hours**

Hassan Aden  
[REDACTED]

**To:**

Matthew Barge  
Meg Olsen  
Tim Shugrue  
Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
April 1: Preparation/review for meeting in CLE. MT correspondence/emails re: deadlines spreadsheet and document tracker spreadsheet. Review of DOJ edits to the CDP Supervisor Training lesson plan. Completed my edits.	2.5	250	\$ 625.00
April 2: Meeting in CLE re: technical assistance in completing the CPOP plan and getting it ready to file with the court. Update discussion with City/CDP on when the Bias Free training, IA Manual, Search and Seizure training and policy will be resubmitted to the MT. Meeting with MT members in preparation for next week's site visit and all team meetings in Cleveland.	8	250	\$ 2,000.00
April 3: MT call re: CPC Staffing matter. Weekly DOJ call re: projects/deliverables and ongoing policy discussions. Call with M. Bretz re: site visit agenda and logistics.	3.5	250	\$ 875.00
April 4: Call with M. Bretz re: upcoming deliverables and follow ups with CDP. Worked on logistics for upcoming site visit via correspondence and emails with MT. Review of MT edits/comments on Supervisory Training curriculum and CDP MOU with the CCSO.	3	250	\$ 750.00
April 5: Call with monitor. Correspondence and emails regarding ongoing policy reviews and other deliverables. Review and edits to the travel agenda for next week's site visit. MT All-team bi-weekly call.	2.5	250	\$ 625.00
April 6: Meeting with M. Bretz re: ongoing projects and deliverables in order to prioritize time and meetings during the site visit April 9-11. Call with monitor re: logistics and deliverables. Review of several documents that will be focused on during upcoming meetings.	2	250	\$ 500.00
April 8: Call with RR re: IA Manual edits proposed by Mr. Bakeman. Review last draft of IA Manual. Correspondence and emails with MT.	1.5	250	\$ 375.00
April 10: Meetings with City, DOJ, CDP re: IA, CAD, OPS, Use of Force and other topics. Weekly update meeting with DOJ. Weekly update meeting with parties. All-team meeting.	8	250	\$ 2,000.00

April 11: Meeting with City/DOJ/CDP, re: CAD forms. Meeting with stakeholders re: IA manual edits/redlines and further work.MT meeting re: qualitative assessments and methodologies.	8	250	\$ 2,000.00
April 13: Correspondence and emails re: follow up items, tasks and deliverables as determined by recent site visit. Call with M. Bretz re: updating deadlines spreadsheet, the document tracker policy, and coordination of follow up activities.	2.5	250	\$ 625.00
April 16: Correspondence and emails with MT re; ongoing policy reviews. Correspondence, emails a calls with M. Bretz re: updates on policies received from CDP and review assignments to MT members.	2	250	\$ 500.00
April 17: Preparation for DOJ/MT bi-weekly call. DOJ/MT call re: status and updates on various deliverables on various topics.	1.5	250	\$ 375.00
April 18: Call with M. Bretz re: deliverables and assignments for ongoing reviews. Correspondence and emails with MT.	1	250	\$ 250.00
April 23: Review of draft Officer Forum report, logistics for formatting and distribution. Call with M. Bretz and other MT members re: assignments and deliverables. Preparation and review for upcoming calls with parties. Review of CPOP, Bias Free and Search and Seizure training curriculums. Call with RR re: various accountability related deliverables to assess status and remaining work.	4	250	\$ 1,000.00
April 24: Bi-weekly call with DOJ. Bi-weekly call with parties. Call with M. Bretz re: numerous policy and manual reviews and associated assignments and deadlines.	3	250	\$ 750.00
April 25: Review of manuals, plans and policies. Correspondence and emails with DOJ and MT re: deliverables and timelines.	2.5	250	\$ 625.00
April 27: Call with M. Bretz and monitor re: assignments, logistics, and upcoming meeting with the Court. Correspondence and emails with DOJ/MT.	2.5	250	\$ 625.00
April 30: Call with monitor and leadership team re: policies, manuals and other deliverables, assigned tasks to complete reviews and other pending matters. Outcome assessment call with MT. Call with M. Bretz regarding upcoming site visit meetings and logistics for other activities while the MT is in Cleveland.	3.5	250	\$ 875.00
<b>Total Billable Hours</b>	<b>61.5</b>	<b>250</b>	<b>\$ 15,375.00</b>
<b>Reimbursable Expenses</b>			
April 2: RT Airfare to CLE			\$ 429.00
April 2: Parking at DCA			\$ 25.00
April 2: Lyft to CDP HQ (from CLE Hopkins)			\$ 21.54
April 9: Hotel (room and tax only)			\$ 328.54
April 10: Uber from hotel to USAO for meeting			\$ 6.85
April 11: Uber from hotel to CLE Hopkins			\$ 21.94
April 11: Lyft from DCA to home			\$ 24.28
April 11: One way airfare from CLE to DCA			\$ 102.30
<b>Total Reimbursable Expenses</b>			<b>\$ 959.45</b>

<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 16,334.45</b>
<b>Pro Bono Hours ( pro-bono comprised 50% of hours worked)</b>	30.75	250	<b>\$ 7,687.50</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 8,646.95</b>



From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with David on April 2  
Date: April 3, 2018 at 11:49 AM  
To: [REDACTED]

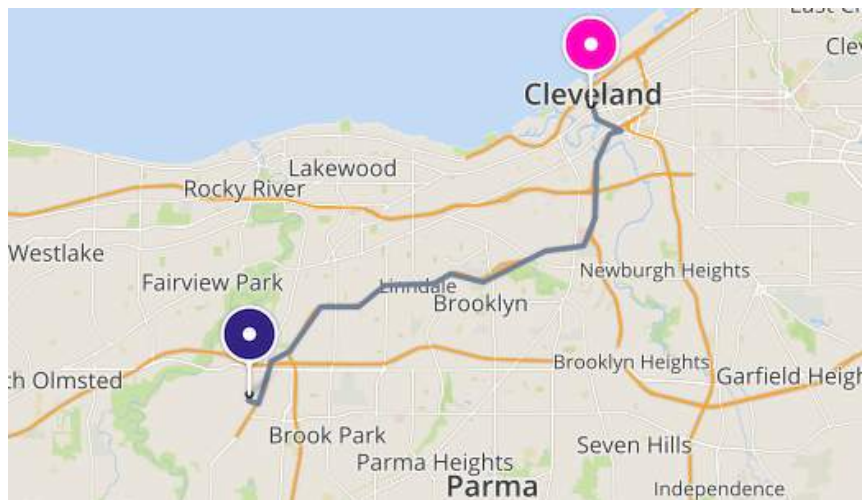


Thanks for riding with David!  
April 2, 2018 at 11:29 AM

### Ride Details

Lyft fare (13.08mi, 19m 18s) \$21.54

[REDACTED] **\$21.54**



- Pickup 11:29 AM  
Cleveland-Hopkins Int'l Airport, Cleveland, OH
- Dropoff 11:48 AM

1310 W Mall Dr, Cleveland, OH

## Refer Drivers, Earn \$350

Refer a driver in Cleveland and you'll earn \$350 once they give 140 rides in their first 30 days. [Terms apply](#)

Refer Now



⊕ Tip driver

🔍 Find lost item

🔗 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #1118317952409847932

Map data © [OpenStreetMap](#) contributors

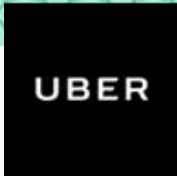
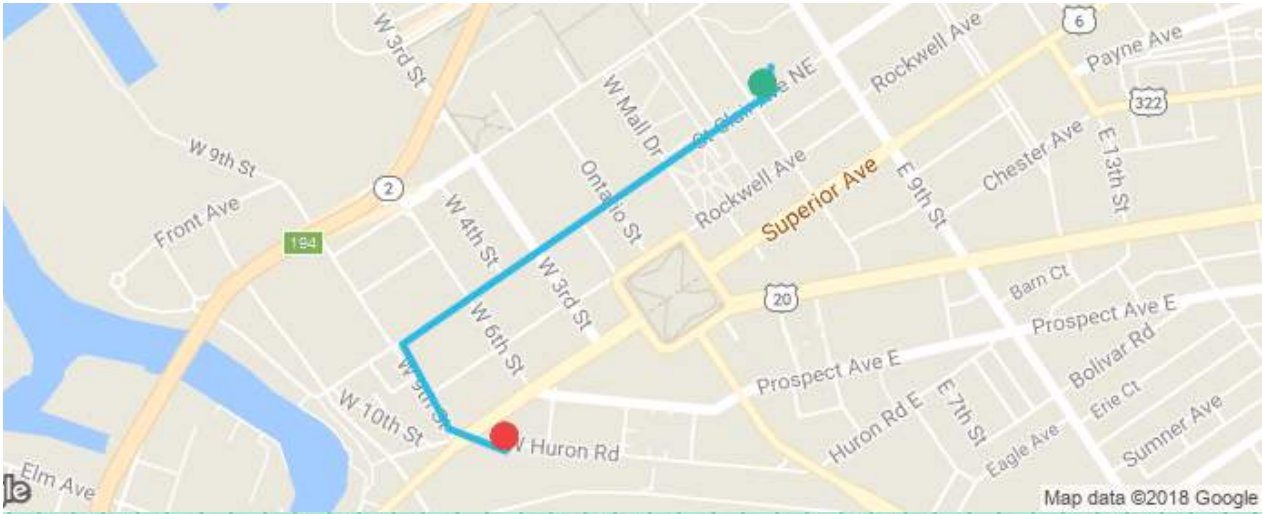
© Lyft 2018

185 Berry Street, Suite 5000  
San Francisco, CA 94107



Work at Lyft  
Become a Driver

From: **Uber Receipts** uber.us@uber.com  
Subject: [Personal] Your Tuesday morning trip with Uber  
Date: April 10, 2018 at 9:55 AM



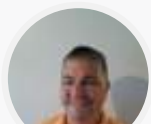
**\$6.85**

Thanks for choosing Uber, Hassan

April 10, 2018 | uberX

09:45am | 3660 St Clair Ave NE, Cleveland, OH

09:55am | 869 W Huron Rd, Cleveland, OH



You rode with Mark

0.78

00:09:47

uberX

miles

Trip time

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

---

Trip Fare	\$4.40
-----------	--------

---

Subtotal	\$4.40
----------	--------

Tolls, Surcharges, and Fees	\$2.45
-----------------------------	--------

---

	<b>\$6.85</b>
--	---------------

---



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: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Devegni on April 11  
Date: April 12, 2018 at 7:08 PM  
To: [REDACTED]



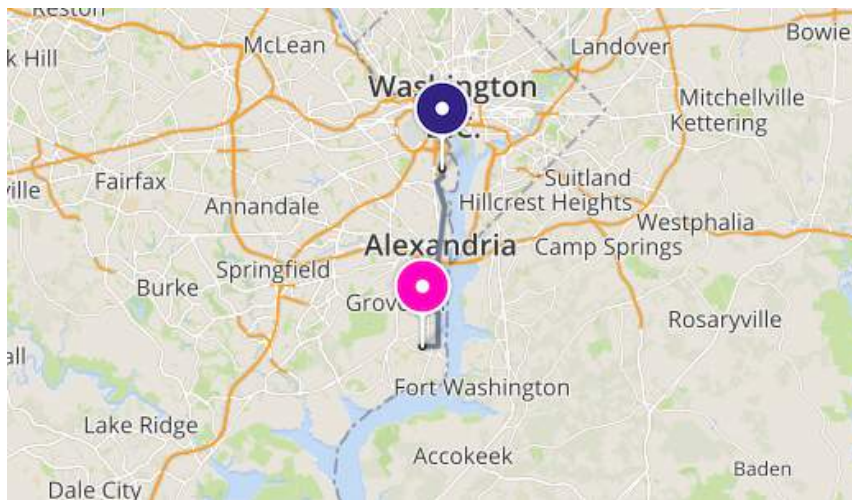
Thanks for riding with Devegni!

April 11, 2018 at 6:43 PM

Ride Details

Lyft fare (9.59mi, 24m 54s) \$24.28

[REDACTED] **\$24.28**



● Pickup 6:43 PM  
Ronald Reagan Washington Nat'l Arpt, Arlington, VA

● Dropoff 7:08 PM

[REDACTED], Alexandria, VA

### Earn Free Rides

Get \$700 in credits for referring a Washington, D.C. driver if they apply using your link, and give 500 rides within 60 days. They'll get a \$700 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

🔗 Request review

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1121769054362593964


Map data © [OpenStreetMap](#) contributors

© Lyft 2018

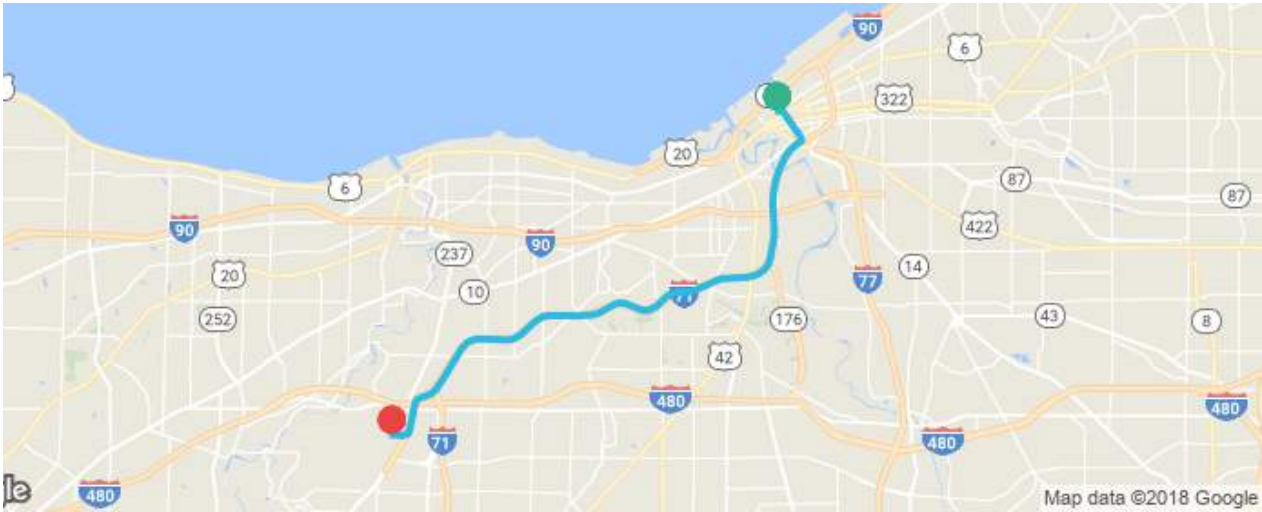
185 Berry Street, Suite 5000  
San Francisco, CA 94107



Work at Lyft  
Become a Driver

From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Wednesday afternoon trip with Uber  
Date: April 11, 2018 at 3:53 PM

UR



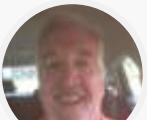
**\$21.94**

Thanks for choosing Uber, Hassan

April 11, 2018 | uberX

 03:34pm | 777 St Clair Ave NE, Cleveland, OH

 03:52pm | 2 Upper Dr, Cleveland, OH



You rode with David

12.38

00:18:04

uberX



miles

Trip time

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

---

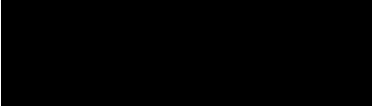
Trip Fare	\$15.49
-----------	---------

---

Subtotal	\$15.49
----------	---------

Tolls, Surcharges, and Fees	\$6.45
-----------------------------	--------

---

	<b>\$21.94</b>
---	----------------

---



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.



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



Hassan Aden

Page Number : 1 Invoice Nbr : 462256  
 Guest Number : 394636  
 Folio ID : A  
 Arrive Date : 09-APR-18 00:41  
 Depart Date : 11-APR-18 15:53  
 No. Of Guest : 1  
 Room Number : 2222  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland APR-12-2018 03:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-APR-18	RT2222	Room Charge	141.00	
09-APR-18	RT2222	State Sales Tax	11.28	
09-APR-18	RT2222	City Tax	4.23	
09-APR-18	RT2222	County Tax	7.76	
10-APR-18	RT2222	Room Charge	141.00	
10-APR-18	RT2222	State Sales Tax	11.28	
10-APR-18	RT2222	City Tax	4.23	
10-APR-18	RT2222	County Tax	7.76	
11-APR-18	[REDACTED]	[REDACTED]		-328.54
***For Authorization Purpose Only***				
	[REDACTED]			
Date	Code	Authorized	DCC	
09-APR-18	73431P	366.6		
10-APR-18	65579P	100		
** Total			328.54	-328.54
*** 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

Page Number	:	2	Invoice Nbr	:	462256
Guest Number	:	394636			
Folio ID	:	A			
Arrive Date	:	09-APR-18	00:41		
Depart Date	:	11-APR-18	15:53		
No. Of Guest	:	1			
Room Number	:	2222			
Club Account	:				

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell)

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

Signature\_\_\_\_\_

From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-TBQXHC 11APR  
Date: March 20, 2018 at 5:06 PM  
To: [REDACTED]



Hello Hassan Aden!

Issued: Mar 20, 2018



## Your trip confirmation and receipt

Record locator: **TBQXHC**

[View your trip](#)

Wednesday, April 11, 2018

CLE

5:20 PM

Cleveland

DCA

6:57 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (Q)

Meals:

American Airlines 4374

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage [REDACTED]

Ticket # 0012179595347

# Your trip receipt

## **Hassan Aden**

FARE-USD	\$ 81.86
TAXES AND CARRIER-IMPOSED FEES	\$ 20.44
<b>TICKET TOTAL</b>	<b>\$ 102.30</b>



[Buy trip insurance](#)



[Car rental offers](#)



[Hotel offers](#)



[SuperShuttle](#)



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



## **Baggage Information**

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDCA-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 up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on aa.com or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically. [Refund Policy>>](#).

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

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



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.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

## **NOTICE OF INCORPORATED TERMS OF CONTRACT**

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

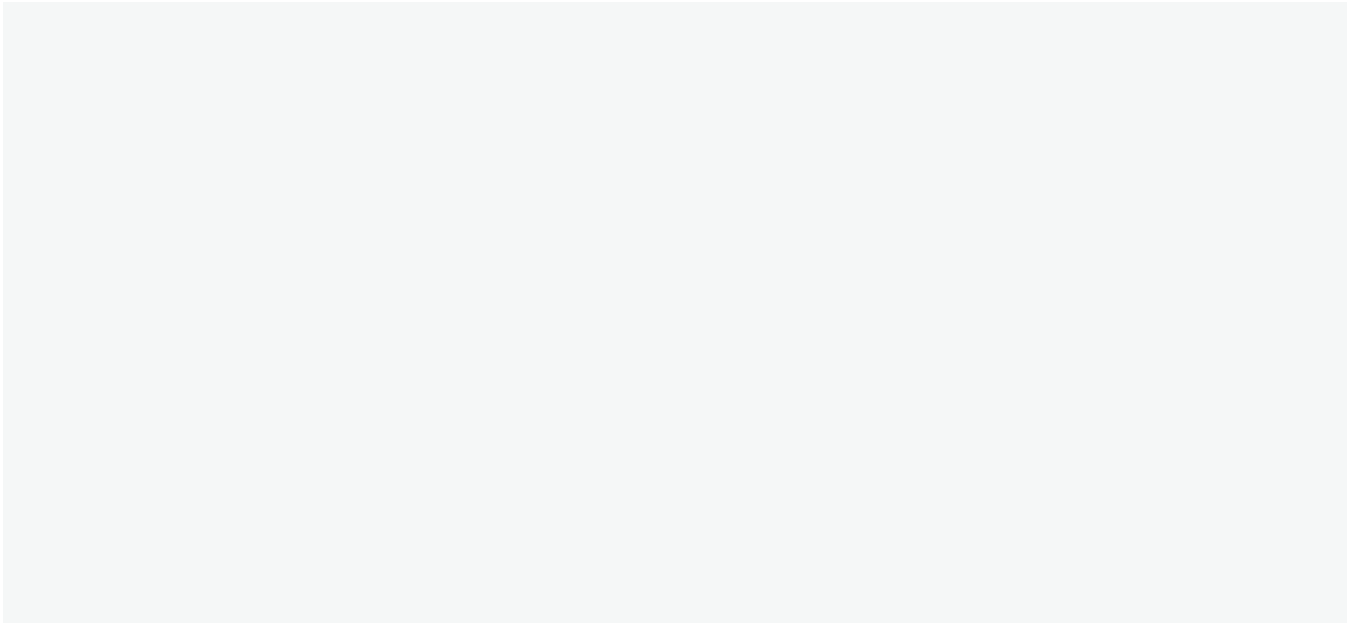


You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

NRID: 6042276448132016062506500



From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-RESJPA 02APR  
Date: March 16, 2018 at 5:24 PM  
To: A [REDACTED]



Hello Hassan Aden!

Issued: Mar 16, 2018



## Your trip confirmation and receipt

Record locator: **RESJPA**

[View your trip](#)

### Monday, April 2, 2018

DCA

**6:30** AM

Washington Reagan

American Airlines 2505



ORD

**7:58** AM

Chicago O'hare

Seats: [15D](#)

Class: Economy (V)

Meals: Food For Purchase

ORD

**9:01** AM

Chicago O'hare



CLE

**11:20** AM

Cleveland

Seats: [8B](#)

Class: Economy (V)

Meals:

American Airlines 3149  
OPERATED BY SKYWEST AIRLINES AS AMERICAN  
EAGLE.

CLE  
6:25 PM  
Cleveland



PHL  
7:59 PM  
Philadelphia

Seats: [5C](#)  
Class: Economy (N)  
Meals:

American Airlines 1771

PHL  
9:10 PM  
Philadelphia



DCA  
10:18 PM  
Washington Reagan

Seats: [9C](#)  
Class: Economy (N)  
Meals:

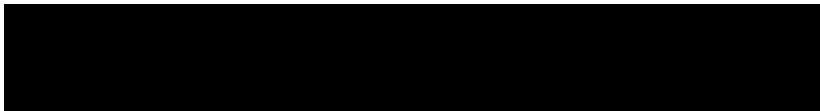
American Airlines 4441  
OPERATED BY REPUBLIC AIRLINES AS AMERICAN  
EAGLE.

Hassan Aden



Ticket # 0012178903621

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 356.28
TAXES AND CARRIER-IMPOSED FEES	\$ 72.72
<b>TICKET TOTAL</b>	<b>\$ 429.00</b>



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

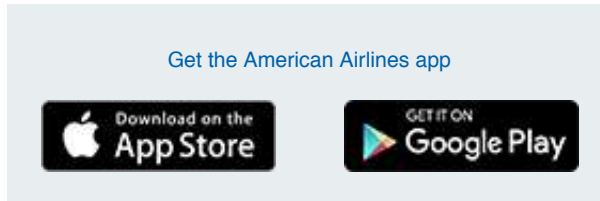
Up to 35% off base



Earn  
750 AAdvantage®



[Contact us](#) | [Privacy policy](#)



### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDCA-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 up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on aa.com or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically.[Refund Policy>>>](#)

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



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.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

#### **NOTICE OF INCORPORATED TERMS OF CONTRACT**

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

NRID: 5815295056111616234787600



Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: May 2, 2018

April 2018 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4-1-18 through 4-30-18	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$0</b>
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

# Jennifer R. Albright

E-mail: [REDACTED]

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Jennifer Albright

DATE: May 1, 2018

RE: April, 2018 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/21/2018	Troubleshoot IAPro issues with Cleveland PD IT	0.5
4/25/2018	Conference with Cleveland PD IT to resolve IAPro access and connectivity issues	1.0
4/26/2018	Prepare and disseminate training documents for use of IAPro / Blue Team for monitoring team members reviewing use of force cases	0.75
<hr/>		
	Total Hours Worked	2.25
	Rate: \$250 / hour	
	<i>Pro Bono</i> Hours	1.25
	<b>Total Billed (1.0 hour)</b>	<b>\$250</b>



MATTHEW BARGE

APRIL 2018 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04-01-18	Communicate re: various monitoring issues.	0.3
04-02-18	Communicate re: various monitoring issues. Draft and review documents.	3.7
04-03-18	Communicate re: various monitoring issues. Draft and review documents.	4.2
04-04-18	Communicate re: various monitoring issues. Draft and review documents.	2.8
04-05-18	Communicate re: various monitoring issues. Draft and review documents.	3.2
04-06-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
04-08-18	Communicate re: various monitoring issues. Draft and review documents.	0.4
04-09-18	Communicate re: various monitoring issues. Draft and review documents.	5.5
04-10-18	Communicate re: various monitoring issues. Draft and review documents.	7.8
04-11-18	Communicate re: various monitoring issues. Draft and review documents.	6.5
04-12-18	Communicate re: various monitoring issues.	0.4
04-13-18	Communicate re: various monitoring issues.	0.2
04-16-18	Communicate re: various monitoring issues. Draft and review documents.	3.7
04-17-18	Communicate re: various monitoring issues. Draft and review documents.	2.9
04-18-18	Communicate re: various monitoring issues. Draft and review documents.	2.2
04-19-18	Communicate re: various monitoring issues. Draft and review documents.	2.6
04-20-18	Communicate re: various monitoring issues. Draft and review documents.	1.4
04-22-18	Communicate re: various monitoring issues.	0.1
04-23-18	Communicate re: various monitoring issues.	0.2
04-24-18	Communicate re: various monitoring issues.	0.3
04-26-18	Communicate re: various monitoring issues.	0.5
04-27-18	Communicate re: various monitoring issues.	0.4
04-29-18	Communicate re: various monitoring issues. Draft and review documents.	2.1

04-30-18	Communicate re: various monitoring issues. Draft and review documents.	2.9
	Total Hours Worked	55.4
	Total Billed Hours	38.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$9,500.00</b>
	<i>Pro Bono</i> Hours	17.4

#### REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
10-Apr	Dial7 (Residence to LGA)	\$ 49.20
10-Apr	United Airlines (LGA to CLE, CLE to LGA)*	\$770.40
10-Apr	Taxi (CLE to Downtown)	\$ 45.00
10-Apr	Uber (EWR to Residence)	\$ 37.36
	<b>TOTAL</b>	<b>\$901.96</b>

#### Notes:

\* Documentation refers to change and other fees. Those fees are not included in the total amount for reimbursement. Additionally, Mr. Barge changed his return flight (CLE to LGA) due to a weather delay at no charge.

During the invoice period, one travel itinerary was cancelled due to weather. Another was changed due to changes in project meeting schedules, and associated costs are not submitted for reimbursement here.

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.

# Dial 7

---

800.777.8888    <http://www.dial7.com>

---

Customer    **Matthew Barge**

---

Time    **4/10/18 6:50 AM**

---

Pickup    

---

Dropoff    **LGA**

---

Car Class    **SD**

---

Car #    **3819**

---

Conf #    **3041488**

---

Pmt Type    

---

Pmt Status    **Paid**

---

Fare    **41.00**

---

Gratuity    **8.20**

---

Total    **49.20**

---

**Paid**    **49.20**

---

Current report item is not supported in this report format.

*Thank you for using Dial 7!*

ACE TAXI  
 \*\*\*CREDIT CARD SALE\*\*\*  
 Merchant ID:  
 ENTRY METHOD:  
 CONTACT CHIP  
 AID: A00000000041010  
 Application ID:  
 MasterCard  
 ATC: 0087  
 AC: BCF9735CCF510645

TERMINAL	827
DRIVER	1326
CAB	206
PASSENGERS	1
DATE	4/10/18 10:16
START	10:16:42
END	10:16:42
TRIP	102
STANDARD RATE 1	
DISTANCE	0.00 mi
FARE R1	\$36.00
SUB TOTAL	\$36.00
TIP	\$9.00
TOTAL	\$45.00



AUTH 78831P

\*\*\*\*\*DRIVER COPY\*\*\*\*\*



Matthew

### YOUR TRIP

8:21 PM on April 10, 2018

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

My Trips

Profile

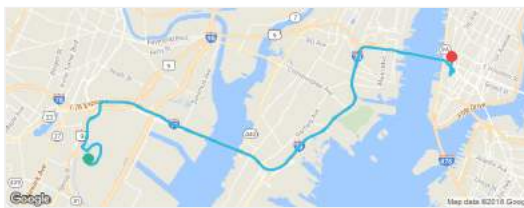
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

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

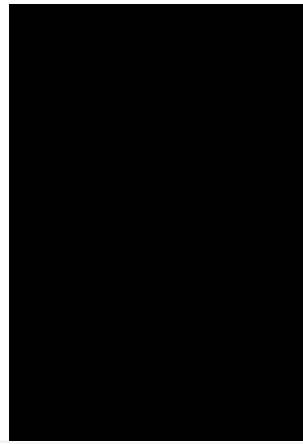


- 8:21 PM  
Terminal A, Arrivals, Door 5 (Level 2), Newark Liberty International Airport
- 8:47 PM  
[REDACTED], New York, NY 10013, USA

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>14.49</b>	<b>00:23:16</b>

### FARE BREAKDOWN

Trip fare	\$43.36
Subtotal	\$43.36
Promotion	-\$6.00
<b>Total</b>	<b>\$37.36</b>



	\$37.36
	\$5.60
	\$5.60

UBER HOME • CITIES •  
DRIVERS



[ABOUT US](#) [HELP CENTER](#) [CAREERS](#) [BLOG](#)

ENGLISH ▼

**Subject:** MileagePlus eTicket Itinerary and Receipt for Confirmation EQ5S91

**Date:** Monday, April 9, 2018 at 9:27:14 PM Eastern Daylight Time

**From:** United Airlines, Inc.

**To:** Matthew Barge



A STAR ALLIANCE MEMBER

Confirmation:

**EQ5S91**

[Check-In >](#)

Issue Date: April 10, 2018

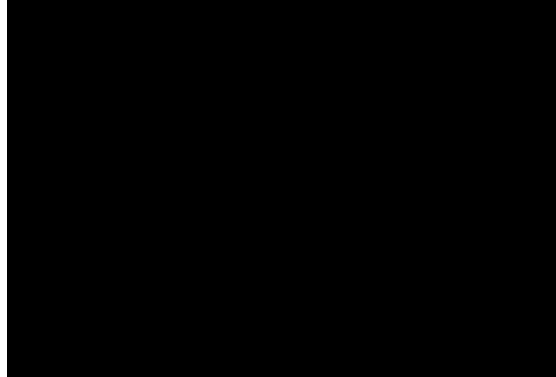
Traveler	eTicket Number	Frequent Flyer	Seats			
BARGE/MATTHEW	0162393982221	Premier Silver / *S	---/---			
FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 10APR18	UA3990	E	NEW YORK, NY (LGA - LAGUARDIA) <b>8:30 AM</b>	CLEVELAND, OH (CLE) <b>10:26 AM</b>	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Tue, 10APR18	UA4225	E	CLEVELAND, OH (CLE) <b>8:15 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>9:57 PM</b>	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	690.24U
	S
	D
U.S. Transportation Tax:	51.76
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	770.40U
	S
	D
<b>eTicket Total:</b>	<b>770.40U</b>
	S
	D

**MileagePlus Account MileagePlus Miles Debited/**



The airfare you paid on this itinerary totals: 690.24 USD

**The taxes, fees, and surcharges paid total: 80.16 USD**

- Award Rules:** NONREF/OVALUAFTDPT/CHGFEE  
All changes must be made prior to the departure date, or the ticket has no value.
- Add Collect:** An additional amount for the difference in fare was charged to CAXXXXXXXXXXXXX on Tuesday, April 10, 2018. \$288.10 USD per ticket for an additional total of \$288.10 USD was collected.
- Additional Charges:** Mon., Apr. 9, 2018/ was charged 200 USD for the Merchandising/Reservations eSST/SST / EDD 01629276040232 200.00 USD for: Change Fee
- Sun., Mar. 11, 2018/ charged 105 USD for the SST / EDD 01629245208312 105.00 USD for: Economy Plus Seat

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

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/10/2018 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/10/2018 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

**MileagePlus Accrual Details**

BARGE/MATTHEW							
Date	Flight	From/To	Award Miles	PQM	PQS	PQD	
3/11/2018 10:10:54 AM	3990	Economy Plus Seat-LGA CLE					
4/10/2018	3990	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)					
4/10/2018	4225	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)					
Matthew's MileagePlus Accrual totals:							

**Important Information about MileagePlus Earning**

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

**MileagePlus eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.



- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- Award travel is subject to the terms and conditions of the MileagePlus program.
- Redeposit or change fees apply for award travel based on Premier level. Please go to [united.com](#) or call 800-UNITED-1 for details.

#### **Data Protection Notice**

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

<http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is

collected, stored, used, disclosed and transferred

#### **Customer Care Contact Information**

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

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

#### **Hazardous materials**

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

### IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in

respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**  
[united.com](http://united.com)

[Legal Notices](#). [Privacy Policy](#)

Copyright © 2018 United Airlines, Inc. All rights reserved.  
For assistance, please contact United Airlines via telephone or via e-mail.

# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: May 5, 2018		
<b>Re: Cleveland Monitoring</b>		
<b>Invoice Period: April 2018</b>		
Date	Description of Activities	Hours
4/2/18	on site TA on CPOP Plan	4.50
4/4/18	correspondance via phones and emails	0.25
4/9/18	conversation on outcome measures and data collection	0.50
4/10/18	on site meetings with CDP, DOJ and City. All team meeting	6.00
4/11/18	on site meetings on CAD forms, IA Manual, various outcome measures	6.00
4/12/18	GTM test and set up for meetings next week	0.50
4/18/18	GTM Compstat meeting	1.00
4/19/18	MT team meeting and follow up emails/comms	1.50
4/20/18	follow up on deliverables, emails	1.00
4/27/18	read and commenting on CPOP syllabus	0.75
4/30/18	meeting on assessment report	1.00
Total hours worked		23.00
Pro Bono hours		4.75
Total hours billed		18.25
	Rate \$250.00 hour	\$ 4,562.50
Expenses	See Reimbursement Sheet for Detail	\$ 1,287.62
<b>Total Invoice</b>		<b>\$ 5,850.12</b>

Remit payment to:

Community Resources for Justice

5/5/18

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
4/2/18	AA Flight to CLE from BOS for 4/2 trip	\$351.49	1
4/2/18	Uber from Home to BOS	\$32.85	2
4/2/18	Uber from CLE to downtown CLE	\$22.62	3
4/2/18	Uber from downtown to CLE	\$35.37	4
4/2/18	Uber/taxi from BOS to Home	\$51.00	5
4/11/18	Marriott Key Center	\$328.54	6
4/9/18	Taxi from CLE to Marriott Key Center	\$43.20	7
4/9/18	AA Flight to CLE from BOS for 4/9 trip	\$276.00	8
4/9/18	Uber from Work to BOS	\$24.09	9
4/11/18	Taxi from BOS to Home	\$53.46	10
	Per Diem, one day, three day trip	\$69.00	NR
<hr/> <b>Total expenses</b>		<b>\$1,287.62</b>	


[Refunds - Start Over](#)


[Help](#)

## COLE, CHRISTINE

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	Booking Class	Flight Date	Flight Time	Status	Fare Base
CLE	PHL	AA	1771	Y	04/02/2018	06:25	USED	S7AHZNN5
PHL	BOS	AA	1929	Y	04/02/2018	08:35	USED	S7AHZNN5

### Receipt

<b>Passenger</b> COLE, CHRISTINE	<b>Ticket #</b> 0012181820033	<b>Fare</b> 285.57 USD	<b>Taxes and Carrier</b> 49.42 USD	<b>Ticket Total</b> 351.49 USD
<b>Sale Form of Payment</b> Exchange Ticket	<b>Payment Type</b>	<b>Number</b> 0012178824439		

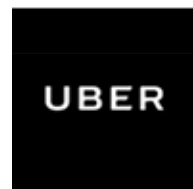
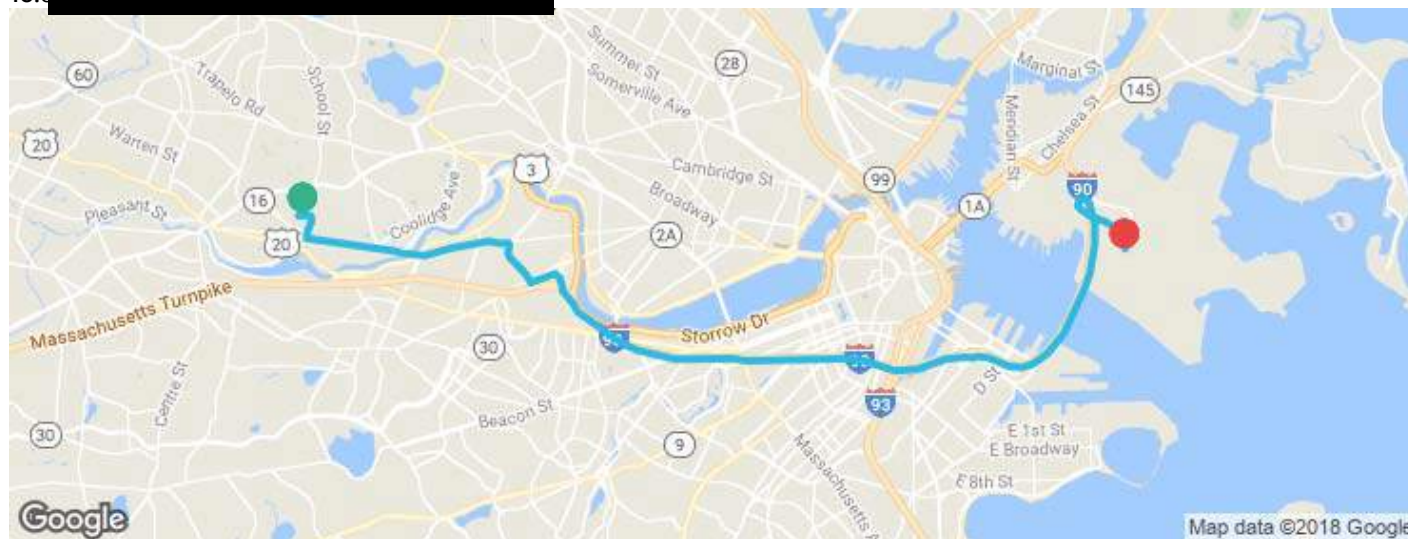
[Print](#)

# Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 4/2/2018, 4:29 AM

To: [REDACTED]



# \$32.85

Thanks for choosing Uber, Christine

April 2, 2018 | uberX

04:10am | [REDACTED] Watertown, MA

04:28am | Boston, MA



You rode with Abdulkadir

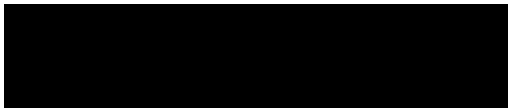
10.26	00:18:44	uberX
miles	Trip time	Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

Trip fare	32.85
Subtotal	\$32.85



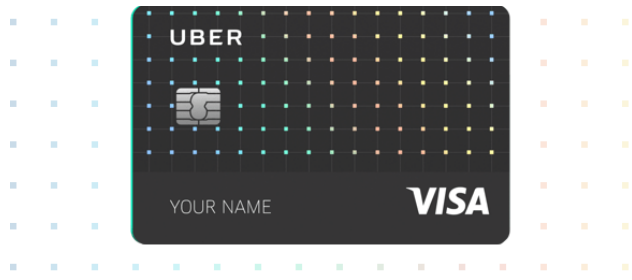
**\$32.85**

\*\*\*\*\*2388\*\*\*\*



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with





the Uber Visa Card.

[Learn more](#)

### Need help?

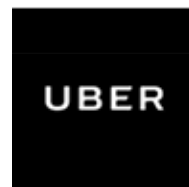
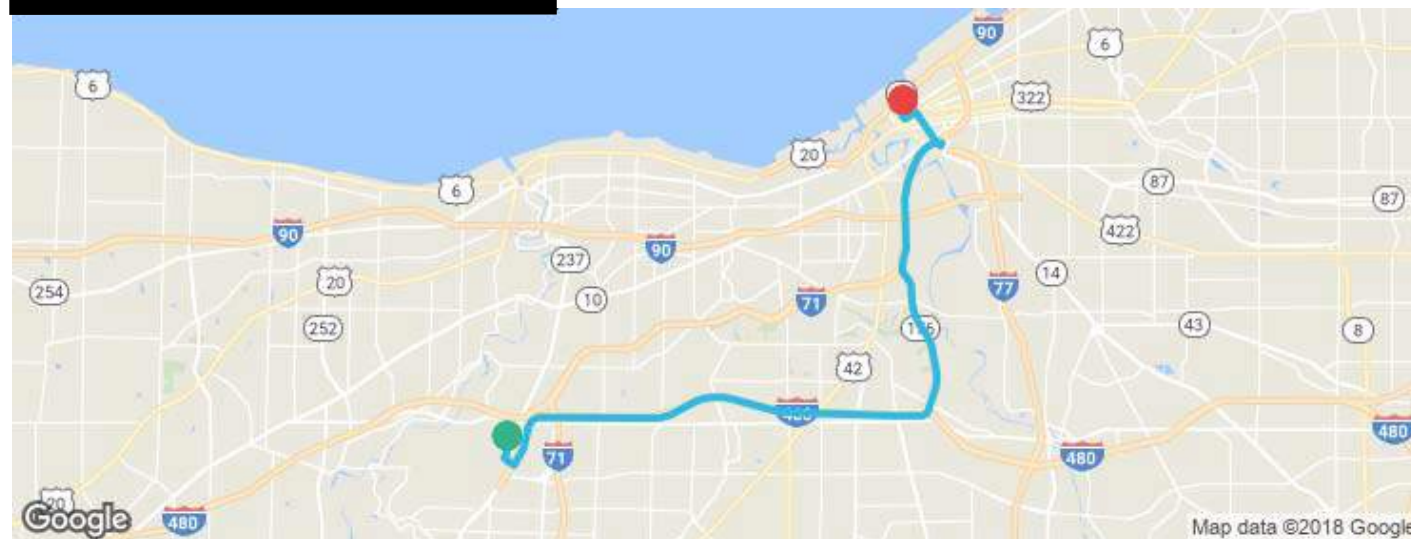
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

## Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 4/2/2018, 10:10 AM




# \$22.62

Thanks for choosing Uber, Christine

April 2, 2018 | uberX

 09:48am | 6 Lower Dr, Cleveland, OH

 10:10am | Key Tower, 1360 W Mall Dr, Cleveland, OH



You rode with William

15.56	00:21:54	uberX
miles	Trip time	Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

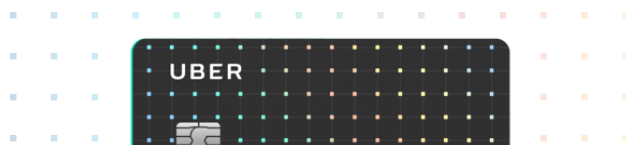
## Your Fare

Trip Fare	16.17
Subtotal	\$16.17
Tolls, Surcharges, and Fees	6.45

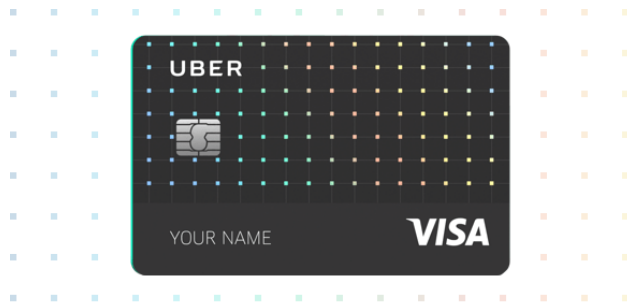


**\$22.62**

-----



Earn 4% back on dining, 3% back



on hotel & airfare, 2% back on  
online purchases, and more with  
the Uber Visa Card.

[Learn more](#)

### Need help?

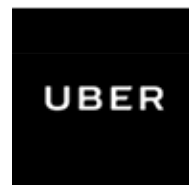
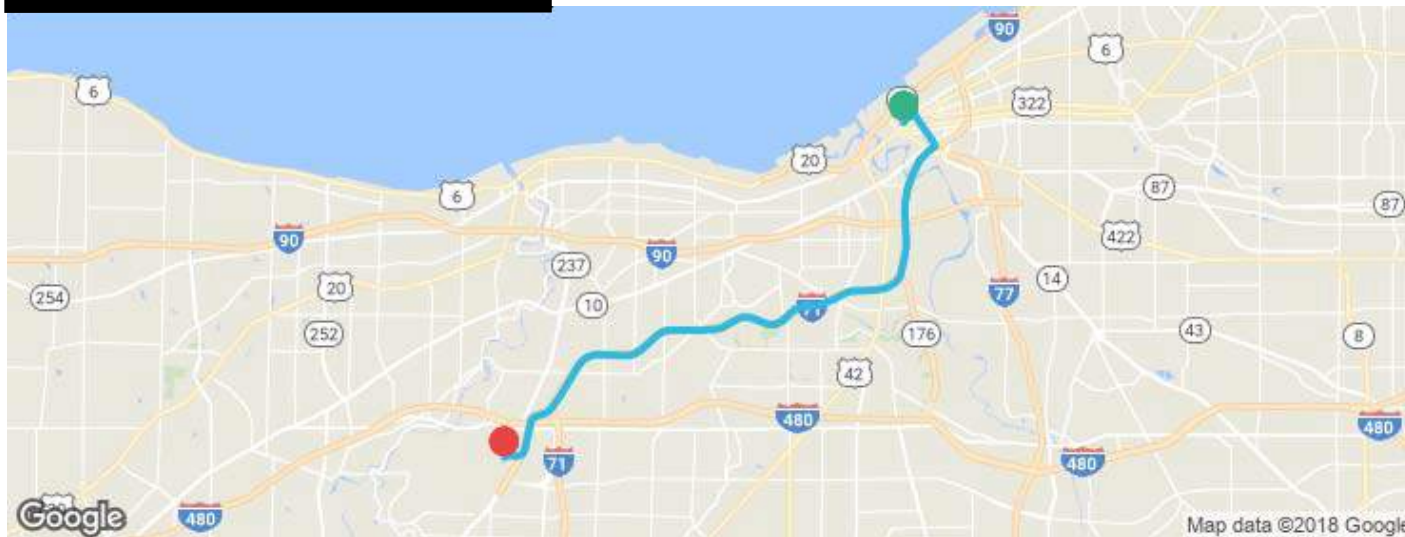
Tap Help in your app to contact us with  
questions about your trip.

Leave something behind? Track it down.

# Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>


Mon 4/2/2018, 4:35 PM



# \$35.37

Thanks for choosing Uber, Christine

April 2, 2018 | XL | Surge x1.2

 04:17pm | Key Tower, 1360 W Mall Dr, Cleveland, OH

 04:35pm | 3 Upper Dr, Cleveland, OH



You rode with Mo

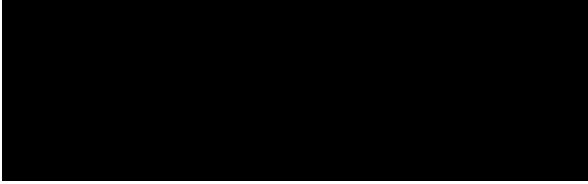
12.63	00:17:49	XL
miles	Trip time	Car



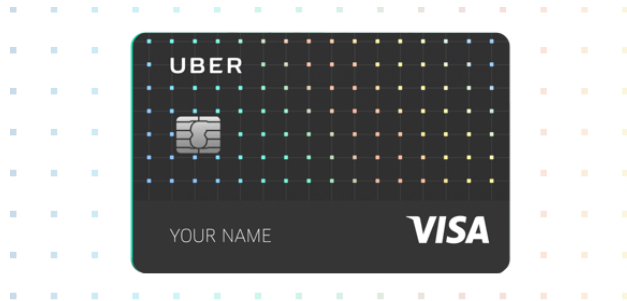
Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

Base Fare	1.50
Distance	17.17
Time	5.35
Normal Fare	\$24.02
Surge x1.2 	4.80
Subtotal	\$28.82
Booking Fee (?)	2.55
CLE Airport Surcharge (?)	4.00



\$35.37



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

### Need help?

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

Leave something behind? Track it down.

~~BOS to HOME~~

--ORIGINAL--

NY TASHA TAXI IN

Cab # 0835

HACK: 2284

CUSTOMER COPY

04/02/18 TR 1795

START END MILES

22:36 22:58 11.2

Fare: \$ 35.00

Extra: \$ 0.00

Toll: \$ 7.50

Srch: \$ 0.00

Tip: \$ 8.50

TOTAL: \$ 51.00

Card: 

AUTH: 034370

TAXI HOTLINE

617-536-TAXI

EMAIL: TAXI.BPD@

CITYOFBOSTON.GOV





## Cleveland Marriott Downtown at Key Center

1360 West Mall Drive  
Cleveland, OH 44114 US  
+1 216-696-9200

### Summary of Charges

<b>Guest Information</b>	CHRISTINE COLE [REDACTED] WATERTOWN, MA 024721978 US	<b>Dates of Stay</b>	04/09/2018 - 04/11/2018
		<b>Room number</b>	2304
		<b>Guest number</b>	466
		<b>Rewards Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
04/09/2018	TELECOMM	FREEHSIA	0.00	
04/09/2018	TELECOMM	BASEHSIA	0.00	
04/09/2018	PREMHSIA	PREMHSIA	0.00	
04/09/2018	ROOM-TR	2304, 1	141.00	
04/09/2018	SALESTAX	2304, 1	11.28	
04/09/2018	CTY TAX	2304, 1	7.76	
04/09/2018	CITY TAX	2304, 1	4.23	
04/10/2018	TELECOMM	BASEHSIA	0.00	
04/10/2018	TELECOMM	FREEHSIA	0.00	
04/10/2018	PREMHSIA	PREMHSIA	0.00	
04/10/2018	ROOM-TR	2304, 1	141.00	
04/10/2018	SALESTAX	2304, 1	11.28	
04/10/2018	CTY TAX	2304, 1	7.76	
04/10/2018	CITY TAX	2304, 1	4.23	
04/11/2018	[REDACTED]			328.54
<b>Total balance</b>				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 216-696-9200



## Cleveland Marriott Downtown at Key Center

1360 West Mall Drive  
Cleveland, OH 44114 US  
+1 216-696-9200

---

### Summary of Charges

---

#### Important information

##### Authenticity of Hotel Bills

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

##### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

##### Credit of Marriott Rewards Points

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

# Receipt from Philip Taxi Cleveland

Philip Taxi Cleveland via Square

Mon 4/9/2018, 10:11 PM



Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Philip Taxi Cleveland

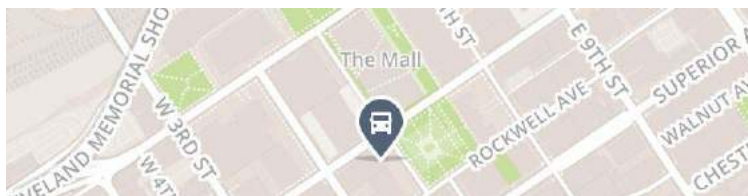
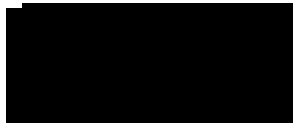


How was your experience?



# \$43.20

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.20
<b>Total</b>	<b>\$43.20</b>





Philip Taxi Cleveland

Last Location

216-278-5248



Apr 9 2018 at 10:10 PM

#AK5C

Auth code: 01441D

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)

[Manage preferences](#) for digital receipts





AA RECORD LOCATOR: NWWURN



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

<p><b>Boston to Cleveland</b> 1 Adult <b>Monday</b> April 9, 2018 – <b>Wednesday</b> April 11, 2018</p>			<p>Total Paid: <b>\$276.00 USD</b></p>
<p>AA Record Locator <b>NWWURN</b></p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name <b>BOS/CLE</b></p> <p>Status: <b>Ticketed</b> Jan 08, 2018</p>	
<p><b>American Airlines</b> <b>2149</b> </p>	<p><b>Boston (BOS)</b> April 9, 2018 05:00 PM Travel Time : 1 h 49 m Class : Economy Seat : 6D</p>	<p><b>Washington (DCA)</b> April 9, 2018 06:49 PM Booking Code : V Plane Type : E90</p>	<p><b>Fare Amount</b></p> <p>Adult 1 × \$213.95 USD    \$213.95 USD</p>
<p><b>American Airlines</b> <b>4364</b> <small>Operated by Trans States As American Eagle</small></p>	<p><b>Washington (DCA)</b> April 9, 2018 08:00 PM Travel Time : 1 h 39 m Class : Economy Seat : 4B</p>	<p><b>Cleveland (CLE)</b> April 9, 2018 09:39 PM Booking Code : V Plane Type : ER4</p>	<p><b>AAdvantage® Benefits</b></p> <p>Preferred Seats            \$0.00 USD Priority Access<sup>SM</sup>            \$0.00 USD Same-Day Standby        \$0.00 USD</p>
<p><b>Taxes &amp; Carrier-Imposed Fees</b></p> <p>Taxes                            \$62.05 USD Carrier-Imposed Fees    \$0.00 USD</p>			<p><b>Flight Subtotal</b>  <b>\$276.00 USD</b></p>
<p><b>American Airlines</b> <b>3965</b> <small>Operated by Envoy Air As American Eagle</small></p>	<p><b>Cleveland (CLE)</b> April 11, 2018 05:14 PM Travel Time : 1 h 52 m Class : Economy Seat : 4B</p>	<p><b>New York (LGA)</b> April 11, 2018 07:06 PM Booking Code : N Plane Type : ERD</p>	
<p><b>American Airlines</b> <b>2151</b> </p>	<p><b>New York (LGA)</b> April 11, 2018 08:00 PM Travel Time : 1 h 19 m Class : Economy Seat : 6D</p>	<p><b>Boston (BOS)</b> April 11, 2018 09:19 PM Booking Code : N Plane Type : E90</p>	

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012166352005	██████████	\$213.95 USD	62.05	276.00
<b>Payment Type:</b> ██████████				<b>Total</b>	<b>\$276.00 USD</b>

**Endorsements/Restrictions**

NONREF/SVCHGPLUSFAREDIF/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.

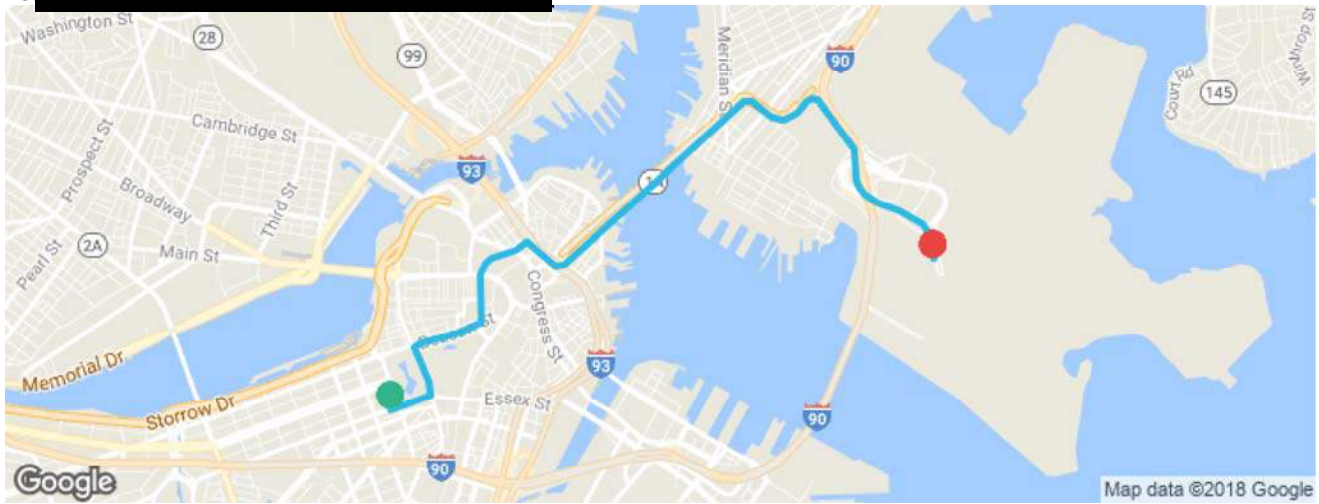
A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

### Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 4/9/2018, 3:57 PM

To [REDACTED]



# \$24.09

Thanks for choosing Uber, Christine

April 9, 2018 | uberX

03:42pm | 399 Boylston St, Boston, MA

03:57pm | Boston, MA



You rode with Philip

4.27	00:14:22	uberX
miles	Trip time	Car



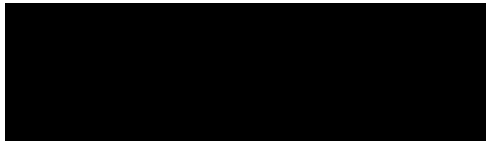
### ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

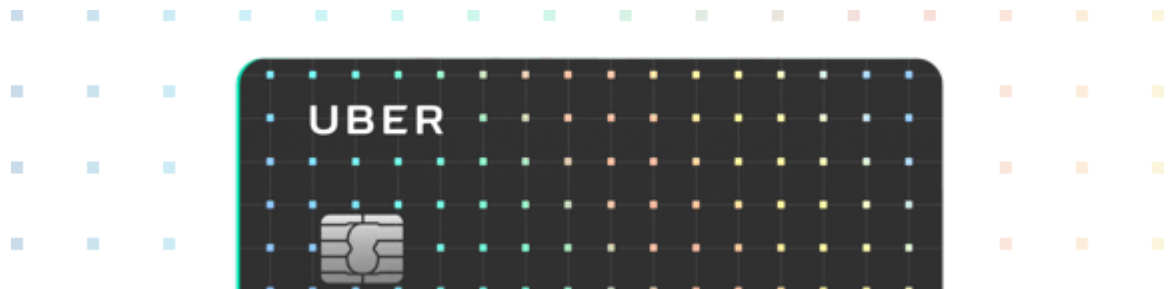
## Your Fare

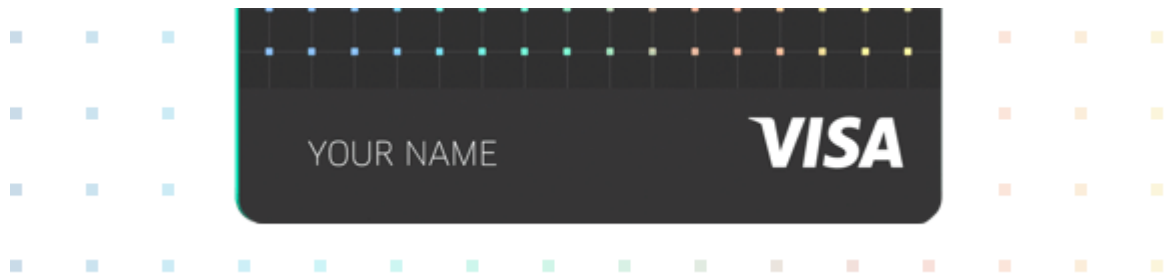
Trip fare \$24.09

Subtotal \$24.09



**\$24.09**





Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

#### Need help?

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

Leave something behind? Track it down.



\*\*\*\*\*  
CITY OF BOSTON

CREDIT RECEIPT

DRIVER : 00017433  
CAB# : 605  
04/11/18 21:04-21:27  
RATE # : 1  
Miles R1 : 11.20  
TRIP # : 30700  
FARE R1 : \$35.80  
TOLLS :  
Other : \$8.75  
TIPS : \$8.91  
GRAND TOTAL : \$53.46

AUTHOR. : 00197D  
MID: \*\*\*\*\*253  
ENTRY METHOD:  
CONTACT CHIP  
AID: 80600000031010  
APPL NAME:

AC:  
CE27ED6AD5072837  
REC/INU#: 30700  
TID: \*\*\*\*\*642

DESCRIPTION:

SIGNATURE:

COLE/CHRISTINE

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
NOTED IN CARDHOLDER'S  
AGREEMENT WITH ISSUER

HACKNEY CHARIAGE  
(617) 535-TAXI  
EMAIL: TAXI.BPDO@  
CITYOFBOSTON.GOV

Randolph Dupont

TO: Matthew Barge, Monitor  
Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: May 5, 2018

**April 2018 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04-02-18	Review of MHRAC Training Subcommittee (SC) Training Scenarios, Discussion of 40-Hour Training Scenarios, MHRAC Training SC Meeting, Follow Up Discussion of Training Materials	2.0
04-06-18	Discussion of Crisis Intervention Progress, Review of Community Engagement Progress, Review of Officer Wellness Material	1.1
04-11-18	MHRAC Training Subcommittee Meeting	1.6
04-12-18	Follow-up Discussion of CPD Crisis Training Progress	0.5
04-13-18	Follow up Discussion of CPD Crisis Training Progress	0.7
04-18-18	MHRAC Workplan Written Feedback, Review of MHRAC Training Documents, Discussion of Court Deadlines	3.1
04-19-18	Discussion of CPD Crisis Policy Issues, Monitoring Team Meeting, Correspondence regarding MHRAC Workplan, Monitoring Team written update	2.7
04-20-18	CPD Training Deadline discussion, F/u on CPD Crisis Policy Issues, MHRAC Crisis Policy Conference call	1.2
04-24-18	Meeting with All Parties and Monitoring Team on Crisis Intervention Update, F/u calls on Crisis deadlines	1.8
04-25-18	Conference call on CPD Crisis Intervention Training deadlines	0.8
04-27-18	MHRAC Training Deadline strategy discussion	0.3
04-30-18	CPD Training Deadline discussion	0.2
	Total Hours Worked	16.0
	Total Billed Hours	9.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$2,375.00</b>
	<i>Pro Bono</i> Hours	6.5

# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

## Billable Hours and Expenses for April 2018

DATE	DESCRIPTION	HOURS
------	-------------	-------

4/2/18	Prepare for conference call; email correspondence	.5
4/3/18	Participate in conference call	1.1
4/6/18	Email correspondence	.3
4/8/18	Prepare for and participate in conference call	1.3
4/9/18	Prepare for and participate in meeting	1.4
4/10/18	Prepare for and participate in meetings	6.3
4/13/18	Prepare for and participate in conference call; email correspondence	1.9
4/18/18	Participate in conference call	.1
4/19/18	Prepare for and participate in conference calls; email correspondence	2.8
4/23/18	Attend disciplinary hearings	2.5
4/24/18	Participate in conference call	.8
4/30/18	Participate in conference call	1.0

<b>Total Hours Worked</b>	<b>20.0</b>
---------------------------	-------------

Pro Bono Hours	6.5
----------------	-----

Travel Hours	1.8
--------------	-----

<b>Total Hours Billed (13.5) x Rate \$250.00/hour</b>	<b>\$3,375.00</b>
---	-------------------

### REIMBURSABLE EXPENSES

4/10/18	Parking	10.00
---------	---------	-------



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: APR 10 2018

AMOUNT \$1000

LOCATION COMMENTS: UCH

Ganesha Martin

April - CLE Monitoring Team

Date	Activity	Hours
4/1/18	Review Documents	1
4/2/18	Review Documents /Meetings	8
4/3/18	Review Documents/Communications	5
4/5/18	Communicate re CD Issues	0.6
4/8/18	Review Documents	5
4/9/18	Communicate re CD Issues	3.9
4/10/18	Cite visit: meetings and debrief/Review Documents	10
4/11/18	Cite visit: meetings and debrief/Review Documents	6
4/20/18	Communicate re CD Issues/Review Documents	5
4/22/18	Communicate re CD issues/Meeting	1
4/24/18	Communicate re CD Issues/Review Documents	4.5
4/26/18	Communicate re CD Issues/Review Documents	3
4/28/18	Communicate re CD Issues/Review Documents	2
4/29/18	Communicate re CD Issues/Review Documents	4.5
4/30/18	Communicate re CD Issues/Review Documents	2.5
Total Hours Worked		62
Total Billed Hours	40% pro bono Rate: \$250.00/hr	37.2
TOTAL BILLED		<b>9,300.00</b>

**REIMBURSABLE EXPENSES**

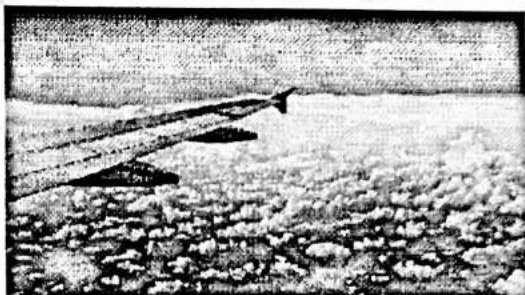
Date	Expense	Amount
4/2/18	united	384.4
4/2/18	uber	22.71
4/9/18	American Airlines	203.4
4/9/18	uber	27.27
9-Apr	westin	328.54
TOTAL		<b>\$955.37</b>

### Before you go

**E-ticket:** This email can be used as an E-ticket. Remember to bring your itinerary and government-issued photo ID for airport check-in and security.  
**Contact the airline to confirm:**

specific seat assignments special meals frequent flyer point awards special assistance requests

### Flight overview



**Travel dates**

Apr 2, 2018 - Apr 2, 2018

**Itinerary #**

7341122514687

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

**Confirmation**

FZG9XY (United)

**Ticket #**

0167062697915 (Ganesha M Martin)

Change or cancel this reservation

**You still have time to protect your trip.**

[Protect My Trip](#)

Expires 24 hours after confirmation of flight booking

**✈ Departure Mon, Apr 2**

United 4004 operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

**Washington (DCA)**



**Cleveland (CLE)**

7:05am

8:34am

Terminal: B

ECONOMY

Cabin: Economy / Coach (H)

Fee applies

Included

- Seat Choice
- Checked Bags

- Carry On Bag
- Bonus Miles
- Cancellation
- Changes
- Priority Boarding
- Premium Seat

1h 29m duration

**Total Duration**

1h 29m

**✕ Return** Mon, Apr 2

United 4302 operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

**Cleveland (CLE)**  
6:40pm



**Washington (DCA)**  
8:02pm  
Terminal: B

ECONOMY

**Cabin:** Economy / Coach (H)  
**Included**

**Fee applies**

- |                |                     |
|----------------|---------------------|
| • Seat Choice  | • Checked Bags      |
| • Carry On Bag | • Cancellation      |
| • Bonus Miles  | • Changes           |
|                | • Priority Boarding |
|                | • Premium Seat      |

1h 22m duration

**Total Duration**

1h 22m

**Traveler(s)**

**Ganesh M Martin**

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.



---

## Price summary

# Expedia+

Traveler 1: Adult	\$384.40	
Flight	\$331.16	77 points
Taxes & Fees	\$53.24	for this trip
<b>Total</b>	<b>\$384.40</b>	

All prices are quoted in **USD**.

---

## Additional information

### Additional fees

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

### Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

**Tickets are nonrefundable and nontransferable.**

Please read important information regarding airline liability limitations.

---

## More help

Change or cancel this reservation.

Visit our Customer Support page.

Call Expedia Rewards blue Customer Care at 1-877-787-3117.

For faster service, mention **itinerary #7341122514687**

---

## Complete your trip



# ← Trip Details

**4/2/18, 9:08 AM**

**\$22.71**

Jeep Compass HGF3978

● 6 Lower Dr, Cleveland, OH 44135, USA

■ 208 St Clair Ave NE, Cleveland, OH 44114, USA



Your trip with Deanna

Help

Receipt

## uberX Receipt

Trip Fare

16.26

Subtotal

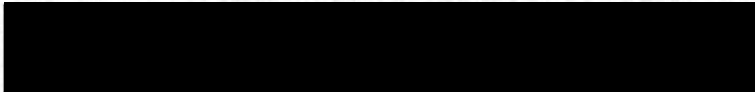
\$16.26

Tolls, Surcharges, and Fees

6.45

Total

\$22.71



4/2/18, 9:37 AM

\$22.71

Subject: Your trip confirmation-YDHKTT 09APR

From: no-reply@notify.email.aa.com

To: **[REDACTED]**

Date: Monday, April 2, 2018, 5:38:46 PM EDT



Earn miles with this trip

Join AAdvantage



Hello Ganesha Martin!

Issued: Apr 2, 2018

Your trip receipt



### Your trip confirmation and receipt

Ganesha Martin

Record locator: **YDHKTT**

FARE USD

TAXES AND CHARGES

TICKET TOTAL

[View your trip](#)

#### Monday, April 9, 2018

DCA



CLE

**3:10** PM

**4:48** PM

Washington Reagan

Cleveland

Seats: 16A

Class: Economy (N)

Meals:

American Airlines 4374

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

#### Wednesday, April 11, 2018

CLE



DCA

**5:20** PM

**6:57** PM

Cleveland

Washington Reagan

Seats: 16A

Class: Economy (O)

Meals:

American Airlines 4374  
OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Ganesha Martin



Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases [Learn more »](#)

Earn miles with this trip.

Join AAdvantage »

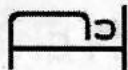
Ticket # 0012181815088

### Your trip receipt



#### **Ganesha Martin**

FARE-USD	\$ 162.79
TAXES AND CARRIER-IMPOSED FEES	\$ 40.61
<b>TICKET TOTAL</b>	<b>\$ 203.40</b>



Hotel offers



Car rental offers





Buy trip insurance



SuperShuttle

Up to 35% off base rates with Budget






LAQUINTA

Earn 750 AAdvantage<sup>®</sup> miles per stay.

[Book Now](#)

Free entertainment on your flight

How to watch 



Book and save on hotels worldwide

[Search now](#) 





# ← Trip Details

**4/9/18, 4:57 PM**

Toyota Yaris HBF2865

**\$22.27**

+\$5.00 Tip

Add to your tip

● 6 Lower Dr, Cleveland, OH 44135, USA

■ 777 St Clair Ave NE, Cleveland, OH 44114, USA



You rated Johnny

★★★★★

Help

Receipt

## uberX Receipt

Trip Fare

\$15.82

Subtotal

\$15.82

Tolls, Surcharges, and Fees

\$6.45

Total

\$22.27

Tip

\$5.00

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



Ms. Ganesha Martin  
 Police Assessment Resource Cen  
 [REDACTED]  
 [REDACTED] 571

Page Number : 1 Invoice Nbr : 462144  
 Guest Number : 410921  
 Folio ID : A  
 Arrive Date : 09-APR-18 17:44  
 Depart Date : 11-APR-18 13:10  
 No. Of Guest : 1  
 Room Number : 1424  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland APR-11-2018 14:27 ORIOLD

Date	Reference	Description	Charges (USD)	Credits (USD)
09-APR-18	RT1424	Room Charge	141.00	
09-APR-18	RT1424	State Sales Tax	11.28	
09-APR-18	RT1424	City Tax	4.23	
09-APR-18	RT1424	County Tax	7.76	
10-APR-18	RT1424	Room Charge	141.00	
10-APR-18	RT1424	State Sales Tax	11.28	
10-APR-18	RT1424	City Tax	4.23	
10-APR-18	RT1424	County Tax	7.76	
11-APR-18	[REDACTED]	[REDACTED]		-328.54

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized	DCC
09-APR-18	549827	366.6	

\*\* Total 328.54 -328.54  
 \*\*\* Balance -0.00

Continued on the next page

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

**Police Assessment Resource Center (PARC)  
 Attention: Matthew Barge**

**Invoice Date: May 2, 2018**

**April 2018 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
04/02/2018	BC	CPOP Call	3
04/02/2018	BC	Correspondence	.7
04/02/2018	BC	Comprehensive reassessment	2.1
04/03/2018	BC	Call with Monitoring Team	2
04/03/2018	BC	Call with DOJ	.5
04/03/2018	BC	Comprehensive reassessment	1.1
04/03/2018	BC	CPC engagement	.2
04/03/2018	BC	Correspondence	.3
04/03/2018	CD	Finalize invoice	.8
04/04/2018	BC	Comprehensive reassessment	3.3
04/04/2018	BC	Correspondence	.3
04/05/2018	BC	Comprehensive reassessment	4.2
04/06/2018	BC	Comprehensive reassessment	4.4
04/07/2018	BC	Correspondence	.2
04/07/2018	BC	Comprehensive reassessment	.1
04/08/2018	BC	Flight to Cleveland	4
04/09/2018	BC	Correspondence	.5
04/09/2018	BC	Meeting with CPC	1.5

04/09/2018	BC	Comprehensive reassessment	2.8
04/10/2018	BC	Meeting with DOJ	1
04/10/2018	BC	Monthly stakeholders meeting	1
04/10/2018	BC	Meeting with monitoring team	3.5
04/10/2018	BC	Meeting with City/CDP	1.5
04/10/2018	BC	Correspondence	.2
04/11/2018	BC	Flight to NYC	4
04/11/2018	BC	Meeting with OPS	1.5
04/11/2018	BC	Correspondence	.4
04/12/2018	BC	Comprehensive reassessment	1.9
04/13/2018	BC	Call with Monitoring Team	1.5
04/13/2018	BC	Correspondence	.3
04/13/2018	BC	Comprehensive reassessment	1.3
04/16/2018	BC	Comprehensive reassessment	3.9
04/16/2018	BC	Correspondence	.2
04/17/2018	BC	Correspondence	.5
04/17/2018	BC	Call with DOJ	1
04/17/2018	BC	Bias-free training	.1
04/17/2018	BC	Comprehensive reassessment	3
04/18/2018	BC	Correspondence	.8
04/08/2018	BC	Comprehensive reassessment	4.5
04/19/2018	BC	Call with DOJ	.5
04/19/2018	BC	Call with Monitoring Team	.9
04/19/2018	BC	Comprehensive reassessment	1.9
04/19/2018	BC	Correspondence	.2

04/20/2018	BC	Correspondence	.3
04/20/2018	BC	Comprehensive reassessment	5.2
04/23/2018	BC	Correspondence	1.2
04/23/2018	BC	Comprehensive reassessment	3.8
04/24/2018	BC	Call with DOJ/City	1
04/24/2018	BC	Correspondence	.4
04/24/2018	BC	Officer focus group report	1.3
04/24/2018	BC	Comprehensive reassessment	2.5
04/25/2018	BC	Correspondence	.5
04/25/2018	BC	Comprehensive reassessment	3
04/26/2018	BC	Correspondence	.7
04/26/2018	BC	Comprehensive reassessment	.9
04/26/2018	BC	Reviewing training lesson plans	2.7
04/27/2018	BC	Comprehensive reassessment	1.3
04/27/2018	BC	Reviewing training lesson plans	2.8
04/30/2018	BC	Comprehensive reassessment	2
04/30/2018	BC	Call with Monitoring Team	2
04/30/2018	BC	Reviewing training plans	.2
	<b>Total Hours:</b>		<b>99.4</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>43.2</b>
	<b>Total Billed:</b>		<b>\$10,800</b>
	<b>Pro Bono Hours:</b>		<b>56.2</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$1,251.06</b>
	<b>Total Cost:</b>		<b>\$12,051.06</b>

\*Paid separately by PARC



Brian Chen  
861 Lafayette Ave, Apt. 2  
Brooklyn, NY 11221  
908-963-3274

Police Assessment Resource Center (PARC)  
Invoice Date: May 1, 2018  
Attention: Matthew Barge

**April 2018 Expenses**

**TOTAL: \$1251.06**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
4/8-4/11	Flight to CLE	\$458.40
4/8-4/11	Westin (3 nights)	\$492.81
4/8	Juno to LGA	\$27.49
4/8	Uber to hotel	\$23.67
4/9	Lyft to CPC meeting	\$6.45
4/11	Lyft to airport	\$20.79
4/11	Juno to home	\$31.70
4/8-4/11	Per diem (2.75 days)	\$189.75

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



Brian Chen

Page Number : 1 Invoice Nbr : 462122  
 Guest Number : 376841  
 Folio ID : A  
 Arrive Date : 08-APR-18 21:33  
 Depart Date : 11-APR-18 12:16  
 No. Of Guest : 1  
 Room Number : 1126  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland APR-19-2018 09:16 ORIOLD

Date	Reference	Description	Charges (USD)	Credits (USD)
08-APR-18	RT1126	Room Charge	141.00	
08-APR-18	RT1126	State Sales Tax	11.28	
08-APR-18	RT1126	City Tax	4.23	
08-APR-18	RT1126	County Tax	7.76	
09-APR-18	RT1126	Room Charge	141.00	
09-APR-18	RT1126	State Sales Tax	11.28	
09-APR-18	RT1126	City Tax	4.23	
09-APR-18	RT1126	County Tax	7.76	
10-APR-18	RT1126	Room Charge	141.00	
10-APR-18	RT1126	State Sales Tax	11.28	
10-APR-18	RT1126	City Tax	4.23	
10-APR-18	RT1126	County Tax	7.76	
11-APR-18	[REDACTED]	[REDACTED]		-492.81
		***For Authorization Purpose Only***		
		[REDACTED]		
	Date	Code	Authorized	DCC
	08-APR-18	09149C	549.9	
		** Total	492.81	-492.81

Continued on the next page

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



Brian Chen

Page Number	:	2	Invoice Nbr	:	462122
Guest Number	:	376841			
Folio ID	:	A			
Arrive Date	:	08-APR-18	21:33		
Depart Date	:	11-APR-18	12:16		
No. Of Guest	:	1			
Room Number	:	1126			
Club Account	:				

\*\*\* Balance -0.00

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

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

Signature\_\_\_\_\_



# Your April 8 Trip with Deedar A

1 message

**Juno Receipts** <receipts@gojuno.com>

Sun, Apr 8, 2018 at 9:37 PM

Reply-To: help@gojuno.com

To: [Redacted]



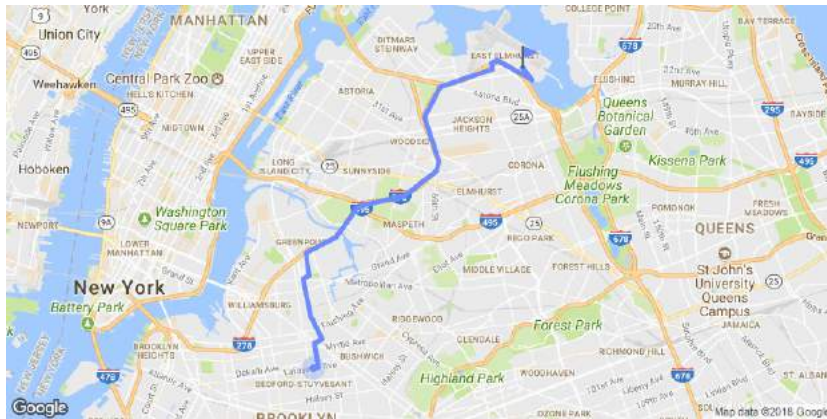
[Print Invoice](#)

Hey Brian,  
Thank you for riding with us.



Because you rode with Juno, I earned **\$4.12** more than with the competition at no additional cost to you.

1	<b>YOUR TRIP</b>	<b>\$27.49</b>
	April 08, 2018	Including 10% Discount



861 Lafayette Ave  
Brooklyn, NY — **5:27 PM**



E End Rd  
E End Rd, Queens, NY — **5:56 PM**

## 2 FARE BREAKDOWN

Trip Fare 27.49

**Subtotal \$27.49**

**Charged**



**\$27.49**

### Tax Summary

Before Taxes 24.70

Black Car Fund (2.44%) 0.60

Sales Tax (8.875%) 2.19

## 3 TRIP DETAILS

9.42

Miles

00:28:58

Trip time

Bliss

Car

## 4 YOUR DRIVER



**Deedar A**

You rode with Deedar A.

Affiliated with SCHMECKEN LLC

Dispatched by Vulcan Cars LLC

License Plate (T671604C)

FHV License Number: 5606884

Driver's TLC Number: 487315

To submit a complaint to the NYC TLC, Please call: 311

Yours,

**Team Juno**

*Team Juno*

**Invite your friends to Juno and get extra 2 weeks of 30% off all rides**



## WE ARE HERE 24/7

To contact us, simply reply to this email or call:  
1-844-JUNO-USA (1-844-586-6872)



Copyright Juno 2018. All Rights Reserved. If you no longer wish to receive emails with news about Juno, you may [unsubscribe](#).

Juno - 1 World Trade Center Suite 84A New York, NY 10007

Connect with us!





Brian Chen [REDACTED]

# Your April 11 Trip with Naeem

1 message

**Juno Receipts** <receipts@gojuno.com>

Wed, Apr 11, 2018 at 3:32 PM

Reply-To: help@gojuno.com

To: [REDACTED]



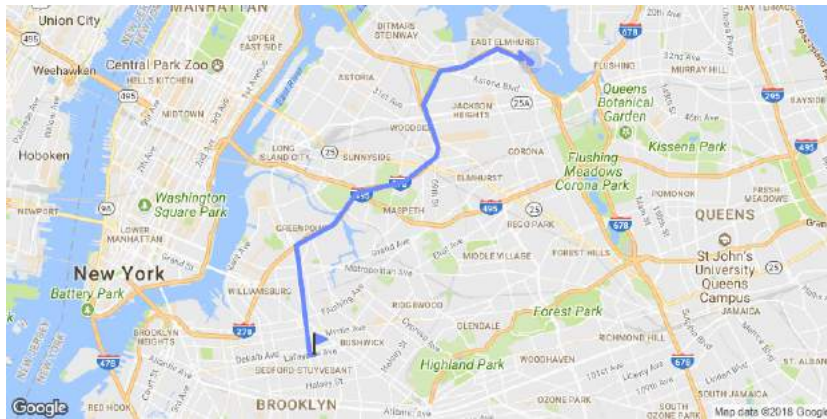
[Print Invoice](#)

Hey Brian,  
Thank you for riding with us.



Because you rode with Juno, I earned **\$4.76** more than with the competition at no additional cost to you.

1	<b>YOUR TRIP</b>	<b>\$31.70</b>
	April 11, 2018	Including 10% Discount



Terminal D, Pick-up A  
LGA Airport — **1:26 PM**



861 Lafayette Ave  
Brooklyn, NY — **1:58 PM**

## 2 FARE BREAKDOWN

Trip Fare 31.70

---

**Subtotal \$31.70**

---

**Charged** **\$31.70**

### Tax Summary

Before Taxes 28.48

Black Car Fund (2.44%) 0.69

Sales Tax (8.875%) 2.53

---

## 3 TRIP DETAILS

**9.15**  
Miles

**00:32:08**  
Trip time

**Bliss**  
Car

---

## 4 YOUR DRIVER



**Naeem**

You rode with Naeem.

Affiliated with SIEBZEHN-NY,LLC

Dispatched by Vulcan Cars LLC

License Plate (T756917C)

FHV License Number: 5840124

Driver's TLC Number: 497478

To submit a complaint to the NYC TLC, Please call: 311

---

Yours,

**Team Juno**

*Team Juno*

---

**Invite your friends to Juno and get extra 2 weeks of 30% off all rides**





## WE ARE HERE 24/7

To contact us, simply reply to this email or call:  
1-844-JUNO-USA (1-844-586-6872)



Copyright Juno 2018. All Rights Reserved. If you no longer wish to receive emails with news about Juno, you may [unsubscribe](#).

Juno - 1 World Trade Center Suite 84A New York, NY 10007

Connect with us!





Brian Chen <[REDACTED]>

# Your Flight Receipt - BRIAN CHEN 08APR18

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

Fri, Nov 24, 2017 at 2:43 PM

Reply-To: Delta Air Lines <support-b2etbtgbfpayqkazuqx8kqdhg8dejg@e.delta.com>

To: b [REDACTED]



Hello, BRIAN

SkyMiles® [REDACTED]

Your Trip Confirmation #: **JPJ8E8**

**MANAGE MY TRIP >**

### Sun, 08APR

### DEPART

### ARRIVE

DELTA 5340\*  
Main Cabin (U)

NYC-LAGUARDIA  
7:00pm

CLEVELAND, OH  
8:57pm

### Wed, 11APR

### DEPART

### ARRIVE

DELTA 5550\*  
Main Cabin (U)

CLEVELAND, OH  
5:40pm

NYC-LAGUARDIA  
7:24pm

\*Flight 5340 Operated by EXPRESSJET DBA DELTA CONNECTION

\*Flight 5550 Operated by EXPRESSJET DBA DELTA CONNECTION

#### AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click [here](#) to download. [Learn more](#) about automatic check-in.

#### 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](#).

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

**Passenger Info**

<b>NAME</b>	<b>FLIGHT</b>	<b>SEAT</b>
BRIAN CHEN	DELTA 5340	10D
[REDACTED]	DELTA 5550	10A

Visit [delta.com](http://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 #: [0062304579805](#)

Place of Issue: Delta.com

Ticket Issue Date: 24NOV17

Ticket Expiration Date: 24NOV18

**METHOD OF PAYMENT**

[REDACTED]	<b>\$458.40 USD</b>
------------	---------------------

**CHARGES****Air Transportation Charges**

Base Fare	\$400.00 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)	\$30.00 USD
---	-------------

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

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

<b>TICKET AMOUNT</b>	<b>\$458.40 USD</b>
----------------------	---------------------

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 CLE Q27.91 186.05UDVNA0ML DL LGA186.04UDVNA0ML USD400.00END 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.

Sun 08 Apr 2018

DELTA: LGA ▶ CLE

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Wed 11 Apr 2018

DELTA: CLE ▶ LGA

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

**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](http://delta.com) Restricted Items Section.

**EARN MILES WITH AIRBNB. >**

Book your Airbnb via [deltaairbnb.com](http://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.



**ENJOY FREE MESSAGING.**  
 Terms of use apply. Available on all wifi-equipped Delta aircraft.



**LEARN MORE >**

 We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to [delta.com/CO2](http://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](http://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](http://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](#) us to share them.

### Conditions of Carriage

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

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of 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](#) 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](#).

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

### Copyright Information

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email (EMD+). Please do not respond to this message.

© 2017 Delta Air Lines, Inc. All rights reserved.

### Privacy Policy

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

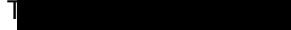


### Your ride with Elliot on April 11

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>

Wed, Apr 11, 2018 at 10:28 AM



## Thanks for riding with Elliot!

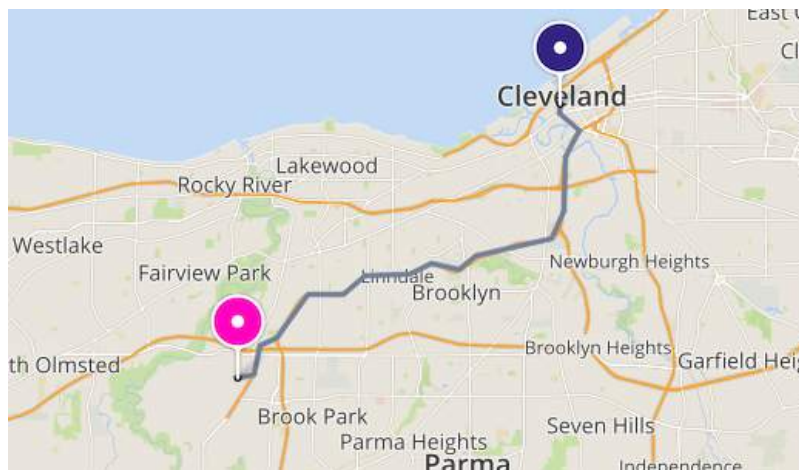
April 11, 2018 at 9:28 AM

### Ride Details

Lyft fare (12.39mi, 21m 53s) \$20.79



**\$20.79**



● Pickup 9:28 AM  
196 W St Clair Ave, Cleveland, OH



Dropoff 9:50 AM  
Inner Dr, Cleveland, OH



## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[+ Tip driver](#)

[🔍 Find lost item](#)

[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1121626566788775336

Map data © [OpenStreetMap](#) contributors

© Lyft 2018

185 Berry Street, Suite 5000  
San Francisco, CA 94107



[Work at Lyft](#)  
[Become a Driver](#)



Brian Chen [redacted] m>

### Your ride with Tony on April 9

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>

Mon, Apr 9, 2018 at 4:45 PM

To: b [redacted] m



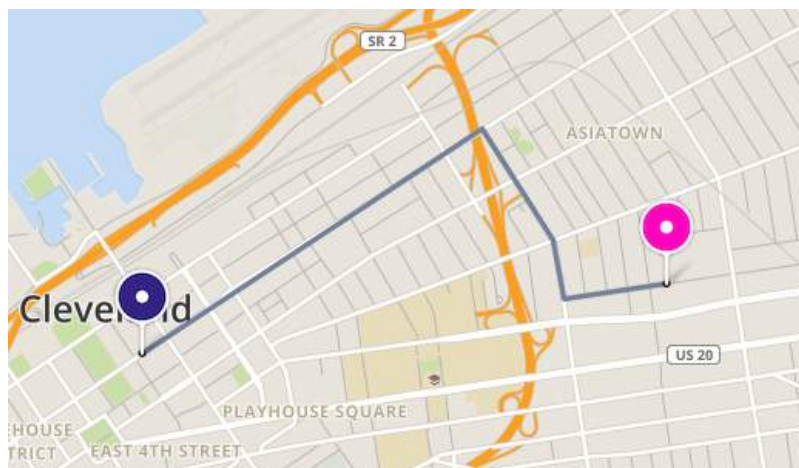
## Thanks for riding with Tony!

April 9, 2018 at 2:52 PM

### Ride Details

Lyft fare (2.05mi, 7m 13s) \$6.45

[redacted] **\$6.45**



● Pickup 2:52 PM  
669 St Clair Ave NE, Cleveland, OH





Dropoff 2:59 PM  
3683 Perkins Ave, Cleveland, OH



## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

- [⊕ Tip driver](#)
- [🔍 Find lost item](#)
- [🔗 Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold up to \\$25](#). This is to verify your payment method and will not be charged.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1120967616840784842

Map data © [OpenStreetMap](#) contributors

© Lyft 2018  
185 Berry Street, Suite 5000  
San Francisco, CA 94107



Work at Lyft  
[Become a Driver](#)

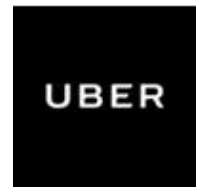
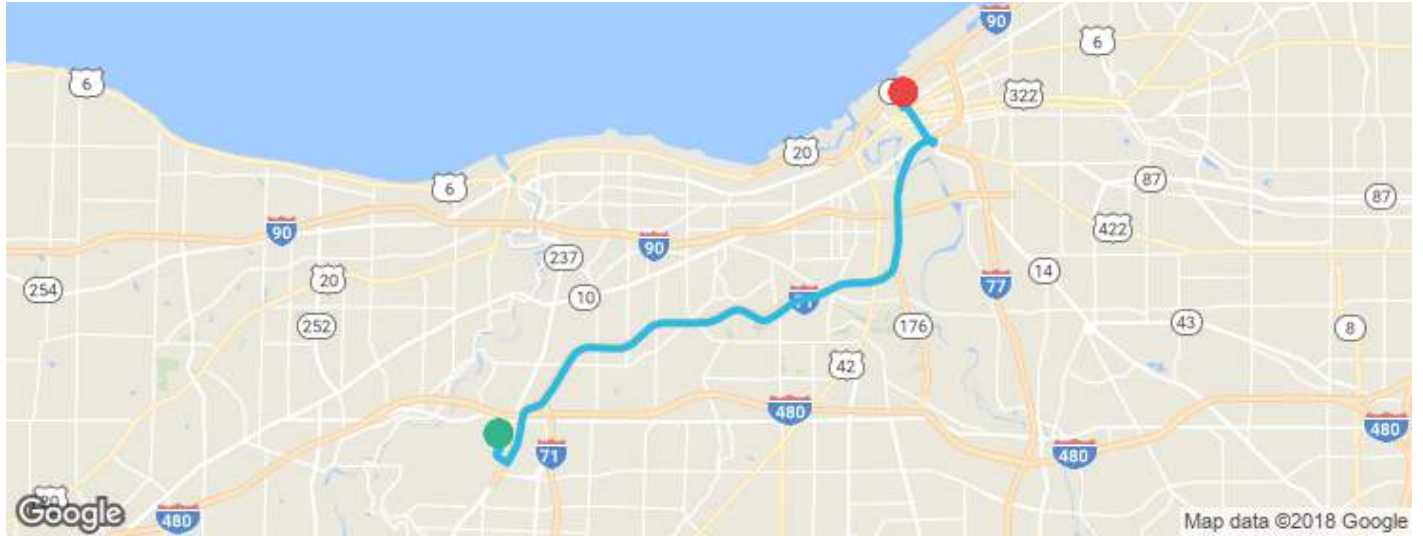


# Your Sunday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sun, Apr 8, 2018 at 9:32 PM



# \$23.67

Thanks for choosing Uber, Brian

April 8, 2018 | uberX

● 09:13pm | 6 Lower Dr, Cleveland, OH

● 09:32pm | 831 St Clair Ave NE, Cleveland, OH

You rode with Michael



13.14  
miles

00:18:18  
Trip time

uberX  
Car

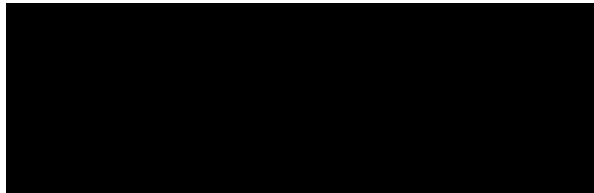


ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

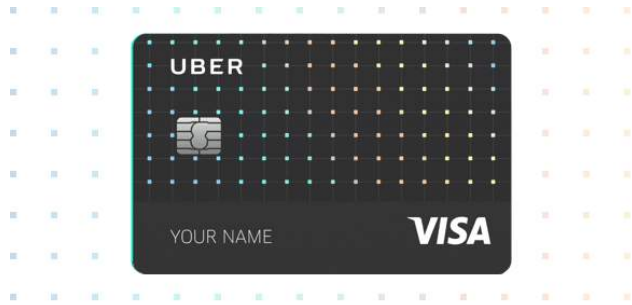
### Your Fare

Trip Fare	\$17.21
Subtotal	\$17.21
Tolls, Surcharges, and Fees	\$6.45
Wait Time (?)	\$0.01



\$23.67

A temporary hold of \$23.66 was placed on your payment method Personal \*\*\*\* 4831 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

Charles H Ramsey & Associates

DATE 5/1/18  
 INVOICE #  
 CUSTOMER ID

**BILL TO** Matthew Barge  
 Vice President & Deputy Director  
 Police Assessment Resource Center  
 New York, NY

**SHIP TO** Charles H. Ramsey  
 Charles H. Ramsey & Associates

**JOB** \_\_\_\_\_ **PAYMENT TERMS**  
 Due on receipt

DESCRIPTION	AMOUNT
Invoice for April 2018	
Weekly Conference Calls	2 hrs x \$250 per hour = \$500
Review of CDP Directives and reports	12hrs x \$250 per hour = \$3,000 additional 10 hours pro-bono
On ground visit 4/10-11	8 hours x \$250 per hour = \$2,000
Airfare	\$836.39
Taxi/Uber	\$134.76
Hotel	\$164.27
Food 1day x \$69 per diem per day	No Charge
Travel time	4hrs pro bono
Invoice for April 2018	
<b>Total</b>	<b>\$6,635.42</b>

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



Charles R [REDACTED]

## Your trip confirmation-JWHDYA 10APR

1 message

American Airlines <no-reply@notify.email.aa.com>

Wed, Apr 4, 2018 at 1:49 PM

To: "[REDACTED]"



Hello Charles Ramsey!

Issued: Apr 4, 2018

## Your trip confirmation and receipt

Record locator: **JWHDYA**

[View your trip](#)

Tuesday, April 10, 2018

PHL

8:05 AM

Philadelphia



CLE

9:48 AM

Cleveland

Seats: [12C](#)

Class: Economy (L)

Meals:

American Airlines 4902

OPERATED BY PIEDMONT AIRLINES AS AMERICAN  
EAGLE.

Wednesday, April 11, 2018

CLE  
**6:11** PM  
Cleveland



PHL  
**7:48** PM  
Philadelphia

Seats: [10C](#)  
Class: Economy (L)  
Meals:

American Airlines 4709  
OPERATED BY REPUBLIC AIRLINES AS AMERICAN  
EAGLE.

Charles Ramsey



Ticket # 0012182183099

## Your trip receipt



### Charles Ramsey

FARE-USD	\$ 751.62
TAXES AND CARRIER-IMPOSED FEES	\$ 84.77
<b>TICKET TOTAL</b>	<b>\$ 836.39</b>



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Up to 35% off base rates plus  
1,000 AAdvantage® bonus miles.

Budget

[Book Now](#)

LAQUINTA  
INNS & SUITES

Earn  
750 AAdvantage®  
miles per stay

[Book Now](#)



RENAISSANCE®  
HOTELS

RENAISSANCE CLEVELAND HOTEL

GUEST FOLIO

884	RAMSEY/CHARLES/MR	141.00	04/11/18	04:30	6479
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSKG	NO COMPANY NAME		04/10/18	09:59	
TYPE			ARRIVE	TIME	
165					
ROOM	ADDRESS	PAYMENT			MRW#:
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/10	ROOM 884, 1	141.00		
04/10	ROOM TAX 884, 1	11.28		
04/10	CITY TAX 884, 1	4.23		
04/10	CNTY TAX 884, 1	7.76		
04/11	CCARD-VS		164.27	
	PAYMENT RECEIVED BY:			.00

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)



RENAISSANCE®  
HOTELS

RENAISSANCE CLEVELAND HOTEL  
24 PUBLIC SQUARE  
CLEVELAND, OH 44113  
216 696 5600

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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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





# Thanks for tipping! We've updated your Tuesday morning trip receipt

1 message

Uber Receipts <uber.us@uber.com>

Tue, Apr 10, 2018 at 7:13 AM

To: [Redacted]

Updated receipt (Tip Added)



# \$59.95

Thanks for tipping, Charles

April 10, 2018 | uberX

06:39am [Redacted], Philadelphia, PA

07:10am | Departures Rd, Philadelphia, PA

Receipt from Airport Taxi

1 message

Airport Taxi via Square <receipts@messaging.squareup.com>

Tue, Apr 10, 2018 at 9:56 AM

Reply-To: Airport Taxi via Square

<r\_mfzfmvkckbkwgm3kjfremrdmrvvcs3jjnleq5sniy.rYUZ.RTGEJBIGOQI0Rheg.4a92d4a7bc941f7ae83dd70ae723b9b7d1d6869c@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Airport Taxi

How was your experience?



\$46.80

Custom Amount	\$39.00
Purchase Subtotal	\$39.00
Tip	\$7.80
<b>Total</b>	<b>\$46.80</b>



Airport Taxi

Last Location

216-253-9908



Apr 10 2018 at 9:56 AM

#VUBP

CHARLES RAMSEY

Auth code: 009533

215 GET A CAB  
215 438-2222  
\*\*\*CREDIT CARD SALE\*\*\*  
Merchant ID: 198  
ENTRY METHOD:  
CONTACT CHIP  
AID: A0000000031010  
APPLICATION ID:  
VISA DEBIT  
ATC: 0001  
AC: 0A4BC8B63894C5B0

TERMINAL 893  
DRIVER 106030  
CAB P1467  
PASSENGERS 1  
DATE 4/11/18 08:00  
START 07:24:14  
END 07:59:50  
TRIP 576  
STANDARD RATE 1  
DISTANCE 14.48 mi  
FARE R1 \$40.45  
EXTRA \$1.50  
TAX TOTAL \$41.95  
TIP \$6.51  
Fuel Surcharge \$0.60  
Total \$51.06

AUTH 063272  
CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL INDI  
CATED AND AGREES TO PERFO  
RM THE OBLIGATIONS NOTE  
D IN THE CARDHOLDERS AGR  
EMENT WITH THE ISSUER

SIGN X: -----

RANSEY CHARLES

\*\*\*\*\*DRIVER COPY\*\*\*\*\*  
PPA Complaints  
215 683-9440

ACE TAXI

PASSENGER COPY  
CARD RECEIPT

MID:  
00720000355605  
TID: C261851855  
DR. ID: 00000317  
CAB#: 2680  
DATE: 04/11/2018  
ST. TIME: 04:38  
END TIME: 04:49  
PASS#: 1  
TRIP#: 2823  
DIST.: 12.20 mi  
RATE 1  
FARE: \$ 30.75  
EXTRA: \$ 0.00  
TIP: \$ 6.15  
TOTAL: \$ 36.90  
CARD#: [REDACTED]  
AUTH#: 030580  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
[REDACTED]  
ATC: 00CF  
AC:  
1B29B93CC88ED6CD

APRIL 2018 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
4/2/18	Correspondence review; Chief Disciplinary letters; IG job announcement – consolidation of comments & correspondence; Sheriff MOU review & consolidation of comments.	1.9
4/3/18	MT/DOJ meeting; Correspondence Review; Discipline Letter review; Meeting follow-up/editing of MOU and IG job announcement & follow-up correspondence.	1.9
4/4/18	IG Superintendent job description; Correspondence review and response; OPS Supervisory Investigator resume review; OPS Agenda/Meeting preparation; PRB UOF training review; Chief Discipline letter review; Conferral with Monitoring Team members; call to Judge White; review of OPS findings letters, OPS bi-weekly report.	2.2
4/5/18	OPS Bi-weekly workgroup meeting; Monitoring Team follow-up meeting; Correspondence review and response; IA Manual edits; OPS IA Pro Manual review.	2.0
4/6/18	FIT manual review; Disciplinary letters; Monitoring Team correspondence.	0.75
4/8/18	IAU manual review and editing; IA manual discussion with Deputy Monitor; Correspondence & protocol review.	1.9
4/9/18	On-the-road to CLE: UOF Supervisory policy review; PRB sustained case reviews – entirety of investigations, including audio & video recordings (17-029, 17-039, 17-220); Correspondence review.	6.3
4/10/18	CLE on-the-ground: Sustained case review (17-223), IA Superintendent meet & greet; MT/DOJ meeting; Meeting with Director of Public Safety; Bi-weekly MT/DOJ/City; MOU meeting with DOJ; All Team Meeting; Follow-up correspondence; OPS agenda edits.	8.0
4/11/18	CLE on-the-ground: Meeting with OPS Administration re: sustained case reviews; Meeting with CDP & DOJ re: IA Manual & follow-up discussions; OPS on-site file review; Meeting with Law Department; Correspondence review and response.	6.75
4/13/18	Correspondence Review; Continued sustained case review (17-223)	1.3
4/14/18	Continued sustained case review (17-223)	1.0
4/15/18	Continued sustained case review – video interviews & BWC footage (17-223); Preparation of OPS bullet points re: sustained case reviews.	4.0
4/16/18	Further review of OPS Case 17-220 for Technical Assistance purposes.	0.3
4/17/18	MT/DOJ meeting; Correspondence review & follow up; Policy work: Public Complaints of Misconduct, Supervisory UOF review.	3.0
4/18/18	Phone conversations: Monitoring Team, DOJ, Judge White (+ Law); review of IG job description; Follow-up communications,	3.25

Rosenthal PARC Invoice

	correspondence & correspondence review (re: OPS case reviews, OPS workgroup agenda, disciplinary letters, UOF Supervisory Review policy referral to DOJ, PRB officers & DOJ re: sustained case review results, DOJ); OPS bi-weekly report review; FRB policy review and correspondence.	
4/19/18	MT/DOJ meeting; OPS weekly check-in; MT meeting; meeting follow-up correspondence and documentation.	2.0
4/20/18	Conversation with Director of Public Safety re: OPS; conversation with OPS Administration re: OPS Chief's hearings; site meeting scheduling.	0.3
4/22/18	5 <sup>th</sup> Semi-Annual report drafting.	3.0
4/23/18	Calls with monitoring team members; Correspondence & Correspondence review (Chief's letters, IA manual); call with DOJ re: IA Manual, call with OPS Administrator.	1.6
4/24/18	MT/DOJ call; Reporting Misconduct policy review; Correspondence review and response; Charge Letters; IA Manual; MT/DOJ/CDP meeting; Sheriff MOU review.	2.6
4/25/18	Correspondence review and Correspondence (Chief's Letters; OPS Charge letter; CDP Discipline Letter).	0.5
4/26/18	OPS agenda updates; Correspondence review; IA policy; OPS findings letter template, OPS weekly meeting.	1.5
4/27/18	MOU edits; Correspondence; Review of OPS Investigation Reports re: PRB sustained cases (15-251, 17-009 & 17-235) & documentation of review.	3.0
4/29/18	Correspondence review & IA manual review and comment.	0.3
4/30/18	MT meeting; Updated edits/comments to IA Manual; follow-up documentation, correspondence review & correspondence; call to DOJ re: FIT manual.	1.15

Total Hours Worked: 60.5

Total Hours Billed: 38.0

Rate: \$250/hour

**TOTAL BILLED:** **\$9,500**

Pro Bono Hours 22.5

REIMBURSABLE EXPENSES

Date	Expense	Amount
3/15/18	Airfare United Airlines (April 9-11 trip) [\$600.81 CAD]	\$457.45
4/8/18	Airport Parking Pre-Pay (Vancouver) [\$44.25 CAD]	\$33.69
4/9/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
4/9/18	Cab from Airport to Westin Hotel	\$40.00
4/10/18	1 day per Diem	\$65.00
4/11/18	Hotel – Westin (4/9/18 – 4/11/18)	\$328.54
4/11/18	Uber from hotel to Airport	\$33.30
4/11/18	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,004.84



**eTicket Itinerary and Receipt for Confirmation B0F39L**

**From :** United Airlines, Inc. <unitedairlines@united.com> Thu, Mar 15, 2018 03:24 PM  
**Subject :** eTicket Itinerary and Receipt for Confirmation B0F39L  
**To :** [REDACTED]

**Receipt for confirmation B0F39L**



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

**Issue Date: March 15, 2018**

**Confirmation: B0F39L**

[Check-In >](#)

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENTHAL/RICHARDALAN	0162390224918	[REDACTED] Premier Platinum	/ 7A/21A/---/- *G --

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 09APR18	UA664 S	VANCOUVER, BC CANADA (YVR) <b>7:00 AM</b>	CHICAGO, IL (ORD - O'HARE) <b>1:03 PM</b>	A-320	Purchase
Mon, 09APR18	UA1850S	CHICAGO, IL (ORD - O'HARE) <b>2:16 PM</b>	CLEVELAND, OH (CLE) <b>4:35 PM</b>	737-800	
Wed, 11APR18	UA1704K	CLEVELAND, OH (CLE) <b>5:34 PM</b>	CHICAGO, IL (ORD - O'HARE) <b>6:10 PM</b>	737-800	
Wed, 11APR18	UA563 K	CHICAGO, IL (ORD - O'HARE) <b>7:47 PM</b>	VANCOUVER, BC CANADA (YVR) <b>10:17 PM</b>	737-800	Purchase



# FARE INFORMATION

## Fare Breakdown

Form of Payment:  
MISC DOCUMENT

Airfare:	446.00C
Canadian Security Charge:	12.1 CAD
Canada Airport	20 CAD
Improvement Fee:	
Canada Goods and	23.91 CAD
Services Tax:	
U.S. Customs User Fee:	7.3 CAD
U.S. Immigration User	9 CAD
Fee:	
U.S. APHIS User Fee:	5.1 CAD
U.S. Transportation Tax:	47.2 CAD
September 11th Security	14.4 CAD
Fee:	
U.S. Passenger Facility	5.8 CAD
Charge:	
Per Person Total:	600.81C
eTicket Total:	600.81C

The airfare you paid on this itinerary totals: 446.00 CAD

The taxes, fees, and surcharges paid total: 144.81 CAD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Additional Charges:

Thu., Mar. 15, 2018/Visa 9783 was charged 200 CAD for the Merchandising/Reservations eSST/SST / EDD 01629250135590  
200.00 CAD for: Change Fee

*not amount for standing*

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
4/9/2018 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)





# Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$600.81

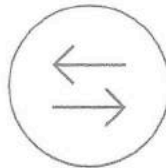
Rate: 0.76138

Currency I Want:

U. S. Dollar (USD) ▼

\$457.45

Rate: 1.31340



Non-Cash Rates as of May 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

[Sign in to purchase](#)

[View Legal Disclaimers](#)

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).



DP862

## Parking Space

Reference No.	DP862
Car Park	jetSet Parking - BCAA
Arrive	Mon 09 April 2018 05:30
Depart	Wed 11 April 2018 23:00
Parking Sales Tax	7.31
GST on Parking Sales Tax	0.37
GST	1.74
Price	\$44.25
BCAA Card No	6202738780907018
Saving	\$8.25
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	Mr Richard Rosenthal
Daytime Telephone	[REDACTED]
Email address	[REDACTED]
License Plate	[REDACTED]
Credit Card Type	Visa Credit Card
Credit Card Number	[REDACTED]

**TOTAL** \$44.25 (Includes Tax)

## About your chosen car park



# Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$44.25

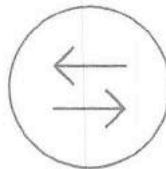
Rate: 0.76138

Currency I Want:

U. S. Dollar (USD) ▼

\$33.69

Rate: 1.31340



Non-Cash Rates as of May 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

[Sign in to purchase](#)

[View Legal Disclaimers](#)



Receipt from Airport Taxi Service

From : Airport Taxi Service via Square <receipts@messaging.squareup.com>  
Subject : Receipt from Airport Taxi Service  
To [Redacted]  
Reply To : Airport Taxi Service via Square  
<r\_mfzg6wkwjjue6mtcknxeot2ynjregyzzhfshg5kniy.rYUZ.FMNqfx3m6scdZjvK.c5ca4fab76286e3b222474d45bf1cc24bde9cf3a@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Airport Taxi Service

How was your experience?



\$40.00

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$4.00
<b>Total</b>	<b>\$40.00</b>



Airport Taxi Service  
13989 Franklin Blvd  
Lakewood, OH 44107



Apr 9 2018 at 5:12 PM

#oYVJ

Auth code: 046284

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

[Square Privacy Policy](#) · [Not your receipt?](#)

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



Mr. Richard Rosenthal  
 Police Assessment Resource Cen



Page Number : 1 Invoice Nbr : 462115  
 Guest Number : 405557  
 Folio ID : A  
 Arrive Date : 09-APR-18 17:14  
 Depart Date : 11-APR-18 13:35  
 No. Of Guest : 1  
 Room Number : 1028  
 Club Account :

Tax ID :  
 The Westin Cleveland APR-11-2018 13:36 ORIOLD

Date	Reference	Description	Charges (USD)	Credits (USD)
09-APR-18	RT1028	Room Charge	141.00	
09-APR-18	RT1028	State Sales Tax	11.28	
09-APR-18	RT1028	City Tax	4.23	
09-APR-18	RT1028	County Tax	7.76	
10-APR-18	RT1028	Room Charge	141.00	
10-APR-18	RT1028	State Sales Tax	11.28	
10-APR-18	RT1028	City Tax	4.23	
10-APR-18	RT1028	County Tax	7.76	
11-APR-18				-328.54
	***For Authorization Purpose Only***			
	x			
	Date	Code	Authorized	DCC
	09-APR-18	098352	366.6	
		** Total	328.54	-328.54
		*** Balance	-0.00	

Continued on the next page

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

From : Uber Receipts <uber.us@uber.com>

Wed, Apr 11, 2018 01:21 PM

Subject : Thanks for tipping! We've updated your Wednesday afternoon trip receipt

1 attachment

To : [Redacted]

Updated receipt (Tip Added)



\$33.30

Thanks for tipping, Richard

April 11, 2018 | uberX

03:53pm | 898 Lakeside Ave E, Cleveland, OH

04:16pm | 19200 Primary Road, Cleveland, OH



You rode with Russell

12.83  
miles

00:22:37  
Trip time

uberX  
Car



**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

Trip Fare \$21.85

Subtotal \$21.85

Tolls, Surcharges, and Fees \$6.45

CHARGED

**\$28.30**

16. Merge onto BC-91A S/Queensborough Connector.  
*If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.*

Then 2.29 miles 32.27 total miles

17. Merge onto BC-91 N/Richmond Fwy N/East-West Connector toward Richmond/Vancouver.

Then 6.69 miles 38.96 total miles

18. Merge onto BC-99 N via EXIT 23B toward Vancouver International - YVR/Vancouver.

Then 1.11 miles 40.08 total miles

19. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR

Then 0.35 miles 40.43 total miles

20. Keep left at the fork in the ramp.

Then 0.02 miles 40.45 total miles

21. Turn left onto Bridgeport Rd.

Then 1.08 miles 41.53 total miles

22. Take the ramp toward Main Terminal.

Then 0.57 miles 42.10 total miles

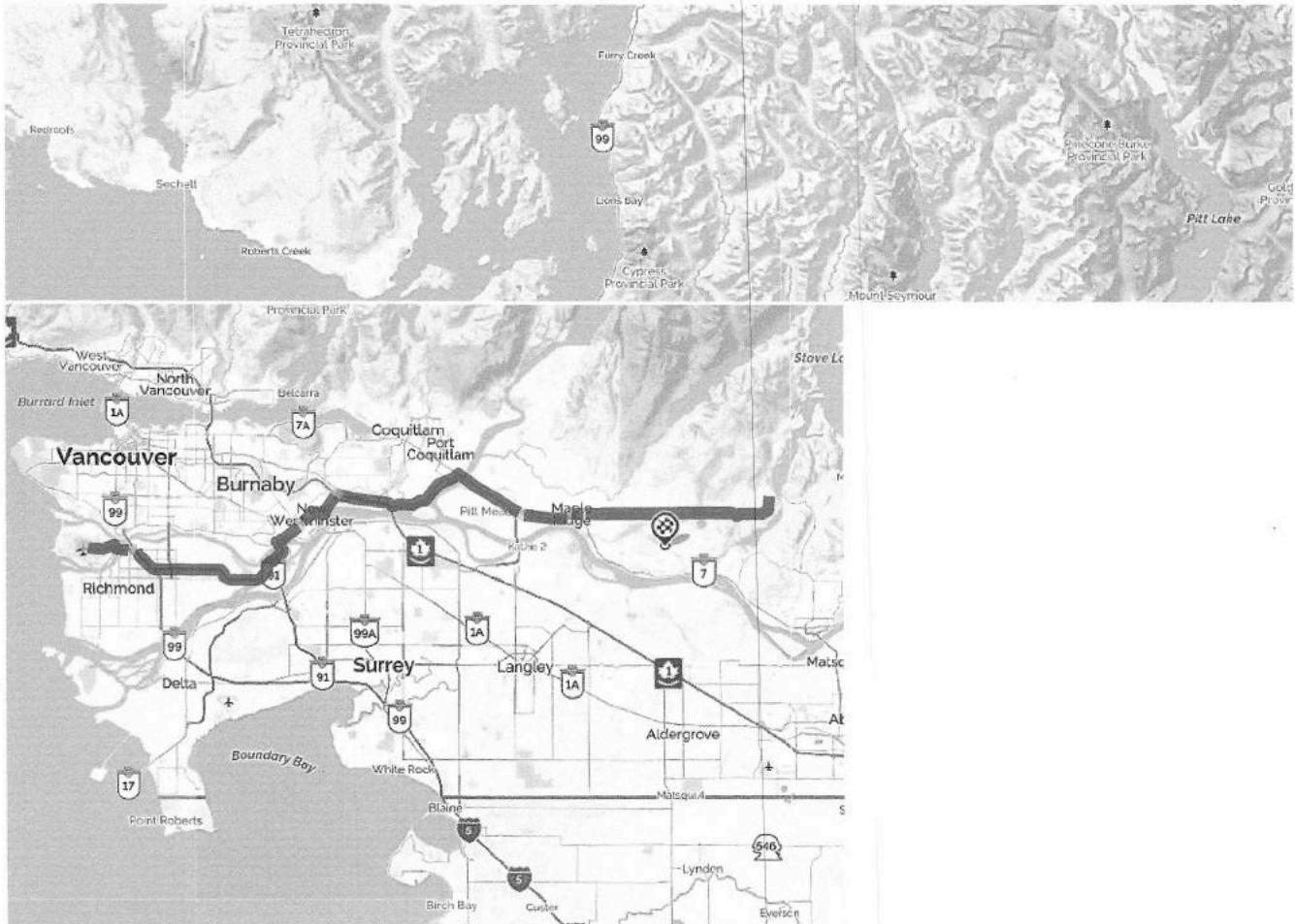
23. Merge onto Grant McConachie Way.

Then 1.20 miles 43.30 total miles

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

Then 0.50 miles 43.81 total miles

25. Vancouver International Airport (YVR), Grant McConachie Way, Vancouver, BC, GRANT MCCONACHIE WAY.  
*If you reach Service Rd you've gone about 0.3 miles too far.*





# YOUR TRIP TO:

Vancouver International Airport (YVR)

















**1 HR 25 MIN | 43.8 MI**

**Est. fuel cost: \$4.34**

Trip time based on traffic conditions as of 3:06 PM on May 1, 2018. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

-  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.  
224 St is just past Fraser St.  
*If you reach Garden St you've gone a little too far.*  
Then 0.25 miles 11.62 total miles
-  4. Turn right onto Lougheed Hwy/BC-7.  
Lougheed Hwy is just past Selkirk Ave.  
*If you reach North Ave you've gone a little too far.*  
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.  
0.9 miles past Shaughnessy St.  
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.  
E Columbia St is 0.2 miles past Keary St.  
Then 0.10 miles 27.07 total miles
-  12. Take the 1st right onto Cumberland St.  
*If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.*  
Then 0.55 miles 27.62 total miles
-  13. Turn left onto E 6th Ave.  
E 6th Ave is just past Beth St.  
*If you reach E Seventh Ave you've gone about 0.1 miles too far.*  
Then 0.20 miles 27.83 total miles
-  14. E 6th Ave becomes Sixth Ave.  
Then 2.03 miles 29.86 total miles
-  15. Sixth Ave becomes Marine Way.  
Then 0.12 miles 29.98 total miles

## Victor A. Ruiz

**Bill To:**

Customer Name            Matthew Barge  
 Customer Address        PARC

**Invoice Number**

April 2018

City, State, Zip

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
4/3/2018	Team Call	1	\$250.00	\$250.00
4/5/2018	Review CPC Report	0.5	\$250.00	\$125.00
4/5/2018	All Team Call	0.25	\$250.00	\$62.50
4/5/2018	Call w/ C. See	0.5	\$250.00	\$125.00
4/8/2018	Community Engagement Call	1	\$250.00	\$250.00
4/9/2018	Meeting with CPC	1	\$250.00	\$250.00
4/10/2018	All team meeting	1	\$250.00	\$250.00
4/13/2018	Team Call	1	\$250.00	\$250.00
4/19/2018	All Team Call	1	\$250.00	\$250.00
4/26/2018	Review of CPOP and Recruitment Plans	1.5	\$250.00	\$375.00
			\$250.00	\$0.00
Total Billables				\$2,187.50

Payment Date	Payment Method	Payment Amount
5/4/2018	Pro Bono	\$1,125.00
Total Payments		\$1,125.00

Total Billables	\$2,187.50
Total Expenses	\$0.00
Total Pro Bono	\$1,125.00
Outstanding	\$1,062.50

**2018-4 Cleveland Project Bill - Scott Sargent**

DATE Apr 2018

To: Matthew Barge  
Police Assessment Resource Center

**Invoice**

Date	Activity		Hours
4/18/18	to 4-25-18	Review Search and Seizure Lesson Plan, research case law et al,	9
		best pract/complete comment sheet and edits of orig doc.	
4/20/2018	to 4/24/2018	IAPro Report issues, assessments - send to Tim for meeting	4.00
4/25/2018		Tim, Jen Call, Webex /issues/FU on L/T, cases	3.00
	TL		13.50
		Pro-Bono Hours	
		Conf Calls/Emails	6.50
		Total Hours	20.00
Billed	250x13.5		\$3,375.00

Cleveland Monitoring Reimbursement  
2018 04 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 05/02/2018

2018 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04/02/18	Engagement team call	1 hrs.
04/08/18	Engagement Team call	1 hrs.
04/09/18	Meeting with Commission members	1.3 hrs.
04/10/18	Stakeholders' Meeting, full team meeting, staffing conference	5.3 hrs.

---

Total hours Worked: 23.6

Total Billed Hours: 8.6

Rate: \$250 Per hour

**Total Billed: \$2,150**

Pro Bono Hours:

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

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

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Matthew Barge  
CLE Monitor  
FROM: Sean M. Smoot  
DATE: May 1, 2018

APRIL 2018 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/1/18	Case reviews and correspondence	2.5
4/9/18	Travel SPI to CLE <i>pro bono</i>	(4.0)
4/9/18	On Site Mtgs w/ MT members; Mtg police union representatives re, IA issues, OPS, IA Pro & blue team.	6.5
4/10/18	Mtg with PS Director McGrath re investigation quality OPS All stakeholders mtg. DOJ DC, DOJ USAO, CDP, City, Judge White, and IA Admin, and all team meeting.	8.5
4/11/18	Travel CLE to DCA <i>pro bono</i>	(3.0)
4/1-30/18	Emails, calls, research, review of disciplinary files, & PS Items <i>pro bono</i>	(9.5)
	<b>Total Non-Travel Hours</b>	27.0
	<b>Total Billed Hours @ \$250/hour</b>	17.5
	<i>Non-Billed Pro Bono Travel hours</i>	7.0
	<i>Additional Pro Bono hours</i>	9.5
	<b>Total Pro Bono Hours</b>	16.5
	<b>TOTAL DUE FOR HOURS BILLED</b>	<b>\$4,375.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
4/9/18	Airfare (STL-CLE)	\$ 317.98
4/9-11/18	Hotel - Marriott	\$ 328.54
4/9-11/18	M&E Per Diem (2.5 x \$69)	\$ 172.50
4/9-11/18	Parking STL	\$ 67.50
4/9/18	Uber (Airport-Hotel)	\$ 23.10
4/11/18	Uber (Airport-Hotel)	\$ 20.15
<b>TOTALS</b>	<b>Airfare</b>	<b>\$ 317.98</b>
	<b>Lodging</b>	<b>\$ 328.54</b>
	<b>Parking</b>	<b>\$ 67.50</b>
	<b>Ground Trans/Car Rental/Mileage</b>	<b>\$ 43.25</b>
	<b>M&amp;E Per Diem</b>	<b>\$ 172.50</b>
	<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>	<b>\$ 929.77</b>
	<b>TOTAL DUE</b>	<b>\$5,304.77</b>

CLE

From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (QTHFCP) | 09APR18 | STL-CLE | Smoot/Sean  
Date: March 18, 2018 at 2:54 PM  
To: [REDACTED]



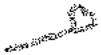
Thanks for choosing Southwest® for your trip



[Log in](#) | [View my itinerary](#)

- [Check In Online](#)
- [Check Flight Status](#)
- [Change Flight](#)
- [Special Offers](#)
- [Hotel Offers](#)
- [Car Offers](#)

## Ready for takeoff!



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

[Air Itinerary](#)

**AIR Confirmation:** QTHFCP

Confirmation Date: 03/18/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	[REDACTED]	Mar 18, 2019	3390

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	Business Select	Departure/Arrival
Mon Apr 9	1890		Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>08:25 AM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>10:55 AM</b> Travel Time 1 hrs 30 mins <u>Business Select</u>

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

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

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

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will



**Save up to 35%**

on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

**Hertz**

[Book car >](#)



**Earn up to 10,000** Rapid Rewards® points per night.

[Select your room >](#)



**Add a rental car**

- ✓ Earn Rapid Rewards® points
- ✓ Guarantee low rates
- ✓ Free cancellation

[Book a car >](#)

**Travel more for less.**

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

**Southwest**

Rapid Rewards

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

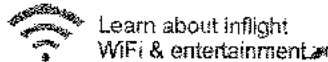
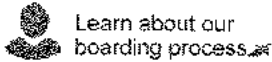
Air Cost: 317.98

See details for exact reservation rights and more  
**Enroll now >**

Fare Rule(s): 5261425978951; NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

STL WN CLE282.49USD282.49END ZP STL4.20 XF STL4.5

KZBP

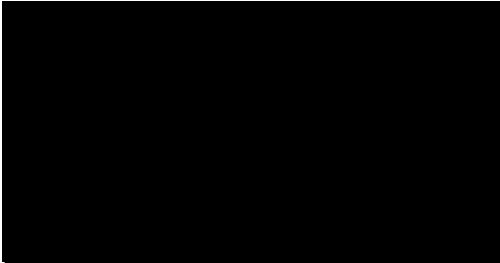


### Cost and Payment Summary

AIR - QTHFCP

Base Fare	\$ 292.49
Excise Taxes	\$ 21.19
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.20
Passenger Facility Charge	\$ 4.50
<b>Total Air Cost</b>	<b>\$ 317.98</b>

#### Payment Information



#### Useful Tools

- [Check in Online](#)
- [Early Bird Check In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

#### Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

#### Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

#### Legal Policies & Helpful Information

- [Privacy Policy](#)
- [Customer Service Commitment](#)
- [Contact Us](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

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

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any

Super Park Terminal Z  
Lambert St. Louis International Airport

F/C #28	A Payment No.00187119
T/D #34	Ticket No.024374
Cashier	ID #195
Entry Time	04/09/2018 (Mon) 7:07
Paid Time	04/14/2018 (Sat) 17:53
Parking Time	5Days 10:46
Parking Fee	Rate A \$135.00



Slip #	54974
Auth Code	02259D
Credit Card Amount	\$135.00
Cash Amount	\$0.00
=====	
Total	\$135.00

Thank You For Choosing Super Park  
Question or Comments  
314-890-2800

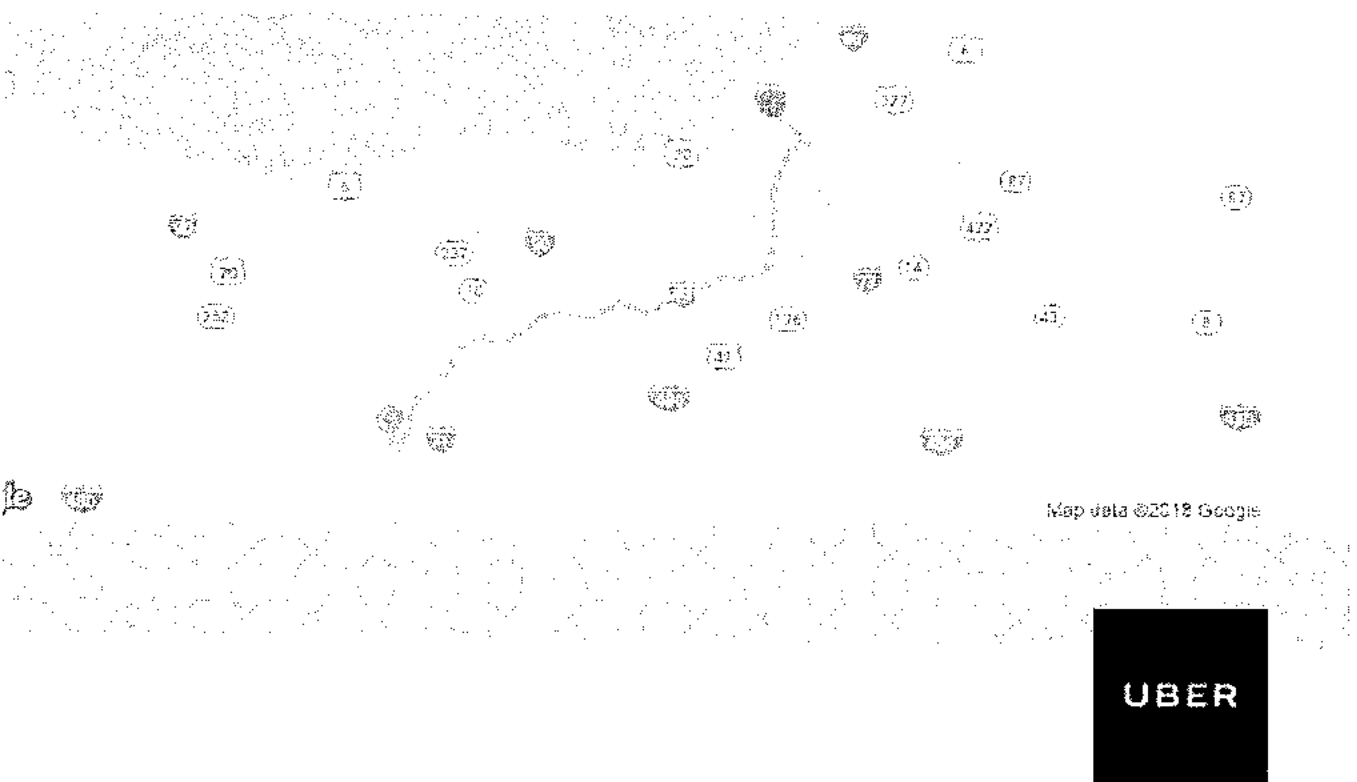
*1/2 = CLE = 67.50*

*1/2 = Axon = 67.50*



From: **Uber Receipts** [uber.us@uber.com](mailto:uber.us@uber.com)  
Subject: Your Monday morning trip with Uber  
Date: April 9, 2018 at 10:10 AM  
To: [REDACTED]

CLE



\$23.10

Thanks for choosing Uber, Sean

April 9, 2018 | uberX

- 10:49am | Lower Dr, Cleveland, OH
- 11:09am | 302 St Clair Ave NE, Cleveland, OH

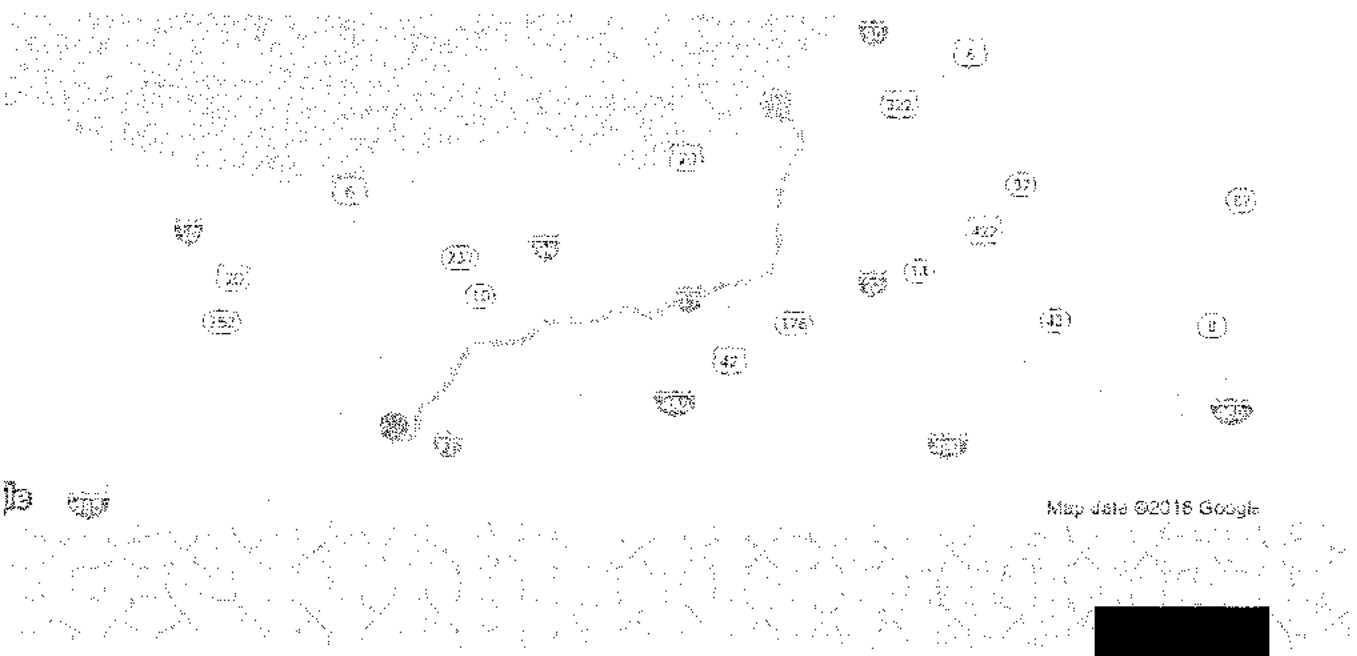


You rode with Bonnie

13.66 00:19:49 uberX

From: **Uber Receipts** [uber.us@uber.com](mailto:uber.us@uber.com)  
Subject: Your Wednesday morning trip with Uber  
Date: April 11, 2018 at 11:12 AM  
To: [REDACTED]

*CLC*



Map data ©2018 Google



**\$20.15**

Thanks for choosing Uber, Sean

April 11, 2018 | uberX

📍 11:55am | 1354 W Mall Dr, Cleveland, OH

📍 12:12pm | 3 Upper Dr, Cleveland, OH



You rode with Kevin

12.63

00:16:31

uberX



## Cleveland Marriott Downtown at Key Center

1360 West Mall Drive  
Cleveland, OH 44114 US  
+1 216-696-9200

### Summary of Charges

<b>Guest Information</b>	SEAN SMOOT	<b>Dates of Stay</b>	04/09/2018 - 04/11/2018
	[REDACTED]	<b>Room number</b>	1910
		<b>Guest number</b>	12239
		<b>Rewards Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
04/08/2018	TELECOMM	FREEHSIA	0.00	
04/09/2018	ROOM-TR	1910, 1	141.00	
04/09/2018	SALESTAX	1910, 1	11.28	
04/09/2018	CTY TAX	1910, 1	7.76	
04/09/2018	CITY TAX	1910, 1	4.23	
04/10/2018	TELECOMM	FREEHSIA	0.00	
04/10/2018	ROOM-TR	1910, 1	141.00	
04/10/2018	SALESTAX	1910, 1	11.28	
04/10/2018	CTY TAX	1910, 1	7.76	
04/10/2018	CITY TAX	1910, 1	4.23	
04/11/2018	[REDACTED]			328.54
<b>Total balance</b>				<b>0.00 USD</b>

### Important information

#### Authenticity of Hotel Bills

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

#### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Rewards Points

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

**Questions about your bill?** Please contact your hotel directly at +1 216-696-9200

**2018 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

May 5, 2018

**April 2018 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 18-004**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>	
04/03/18	All Team conference call		1	
04/03/18	Call w/ Jason Goodrick		1	
04/05/18	Call w/ Charles See		0.9	
04/06/18	Call w/ Jason Goodrick		1.5	
04/06/18	Call w/ Charles See		0.1	
04/08/18	Community Engagement Team conference call		1	
04/09/18	MT/CPC meeting		1	
04/10/18	Monitoring Team meeting		2	
04/10/18	Monitoring Team meeting (evening)		1	
04/13/18	Community Engagement Team conference call		1	
04/19/18	All Team conference call		1	
04/24/18	CPC Meeting		2.1	
04/25/18	CPC Debrief w/ Charles See		0.2	
<b>Total Hours Worked (excluding travel)</b>			<b>13.8</b>	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,250.00</i>	<i>5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$300.00</i>	<i>1.2</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$10.70</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$2,200.00</u></b>	<b>8.80</b>

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
04/10/18	Parking for Monitoring Team meeting		\$10.00
	<b>Total Transportation</b>		<b>\$10.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	Pro Bono		\$10.00
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$1,570.70
Billed Hours	\$2,200.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$2,200.00</b>

**April 1-30, 2018**

**Billable Hours**

Melissa Bretz

**To:**

Matthew Barge  
Meg Olsen  
Tim Shugrue  
Via email

**For:**

Cleveland Monitoring

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
April 2: Work on Third Year Monitoring Plan Spreadsheet. Work Team Travel Agenda. Work on All Team Meeting Agenda. Emails to parties regarding travel, scheduling, agendas and other information.	8.5	35	\$ 297.50
April 3: CPC Call, MT Member Touch-Base Call, and DOJ Call. Work on agendas and spreadsheet.	5	35	\$ 175.00
April 4: Work on Travel Agenda, Deadline Spreadsheet, and Internal Tracking Sheet. Emails to parties regarding travel, scheduling, agendas, credentialing, documents, and other information.	5.5	35	\$ 192.50
April 5: OPS Workgroup Call and Bi-Weekly MT Call. Update call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails with parties regarding invoices, agendas, scheduling, and other information.	6	35	\$ 210.00
April 6: Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties on agendas and other information.	3	35	\$ 105.00
April 7: Emails to team regarding agendas, scheduling, meeting locations, documents, and other information. Call with Hassan Aden.	4	35	\$ 140.00

April 9: CPC/MT Monthly Meeting. Travel to Cleveland. Work on the Travel Agenda and Internal Tracking Sheet. Emails with parties regarding agendas, documents, scheduling, meeting locations, and other information.	10	35	\$ 350.00
April 10: DOJ Meeting, Monthly Stakeholders Meeting, City/CDP/DOJ/MT Meeting, MOU Sheriff and City Meeting, All Team Meeting. Emails to parties regarding agendas, meeting space, agendas, scheduling and other information.	9	35	\$ 315.00
April 11: CAD Forms Meeting and IA Manual Meeting. Update meeting with Hassan Aden.	4	35	\$ 140.00
April 12: Travel back to MD from Cleveland. Work on Deadline Spreadsheet and Internal Tracking Sheet.	2	35	\$ 70.00
April 16: Call with Hassan Aden. Emails to parties on follow-up from CLE site visit, scheduling, meeting notes, documents, and other information.	6	35	\$ 210.00
April 17: DOJ Call and City/CDP/DOJ/MT Meeting. Emails to parties regarding agendas, documents, deadlines, scheduling, tracking, notes, and other information.	5	35	\$ 175.00
April 19: DOJ Call, OPS Workgroup Call, and Bi-Weekly MT Call. Work on Internal Tracking Sheet. Emails with parties regarding calendars, meetings, scheduling, documents, logistics, deadlines, and other information.	8	35	\$ 280.00
April 20: Work on Deadline Spreadsheet and Internal Tracking Sheet. Call with Hassan Aden. Emails to parties regarding upcoming travel dates, agendas, deadlines, documents, contact information, scheduling, meeting locations, and other information.	7	35	\$ 245.00
April 21: Emails to parties regarding documents, meetings, agendas, and other information.	4	35	\$ 140.00
April 23: Call with Hassan Aden. Work on Internal Tracking Sheet. Emails with parties regarding agendas, invoices, meetings, and other information.	5	35	\$ 175.00
April 24: DOJ Call and City/CDP/DOJMT Call. Work on Internal Tracking Sheet. Emails with parties regarding meetings, scheduling, documents, agendas, tracking, deadlines, meeting locations, and other information.	9	35	\$ 315.00
April 26: Work on Internal Tracking Sheet and Team Travel Agenda. Emails with parties regarding meetings, scheduling, deadlines, tracking, documents, travel, agendas, and other information.	8	35	\$ 280.00
April 27: Getting Policies to the Finish Line Discussion. Call with Hassan Aden. Work on Internal Tracking Sheet, Team Travel Agenda, and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, meetings, travel agendas, and other information.	9	35	\$ 315.00
		35	\$ -
		35	\$ -
		35	\$ -

		35	\$ -
		35	\$ -
		35	\$ -
		35	\$ -
		35	\$ -
		35	\$ -
<b>Total Billable Hours</b>	118	35	\$ 4,130.00
<b>Reimbursable Expenses</b>			
Hotel Stay at Westin (April 9-12, 2018) including Parking (Total Bill \$714.63 - In-Room Dining Charges \$124.62 = \$590.01)			\$ 590.01
Per Diem for 3 days at \$69.00 per Day (\$69 x 3 = \$207.00)			\$ 207.00
<b>Total Reimbursable Expenses</b>			\$ 797.01



<b>Total (Hours and Reimbursable Expenses)</b>			\$ 4,927.01
--	--	--	-------------

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



Melissa Bretz

Page Number : 1 Invoice Nbr : 462556  
 Guest Number : 409285  
 Folio ID : A  
 Arrive Date : 09-APR-18 21:16  
 Depart Date : 12-APR-18 12:00  
 No. Of Guest : 1  
 Room Number : 1220  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland APR-12-2018 04:11 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-APR-18	6034	In Room Dining	27.11	
09-APR-18	94089	Parking	30.00	
09-APR-18	94089	Parking Tax	2.40	
09-APR-18	RT1220	Room Charge	141.00	
09-APR-18	RT1220	State Sales Tax	11.28	
09-APR-18	RT1220	City Tax	4.23	
09-APR-18	RT1220	County Tax	7.76	
10-APR-18	6004	In Room Dining	19.33	
10-APR-18	6004	In Room Dining	5.00	
10-APR-18	94157	Parking	30.00	
10-APR-18	94157	Parking Tax	2.40	
10-APR-18	RT1220	Room Charge	141.00	
10-APR-18	RT1220	State Sales Tax	11.28	
10-APR-18	RT1220	City Tax	4.23	
10-APR-18	RT1220	County Tax	7.76	
11-APR-18	1308	In Room Dining	31.00	
11-APR-18	1308	In Room Dining	6.00	
11-APR-18	6018	In Room Dining	36.18	
11-APR-18	94220	Parking	30.00	

Continued on the next page

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



Melissa Bretz	Page Number	:	2	Invoice Nbr	:	462556
	Guest Number	:	409285			
	Folio ID	:	A			
	Arrive Date	:	09-APR-18	21:16		
	Depart Date	:	12-APR-18	12:00		
	No. Of Guest	:	1			
	Room Number	:	1220			
	Club Account	:	SPG - A9296			

Date	Reference	Description	Charges (USD)	Credits (USD)
11-APR-18	94220	Parking Tax	2.40	
11-APR-18	RT1220	Room Charge	141.00	
11-APR-18	RT1220	State Sales Tax	11.28	
11-APR-18	RT1220	City Tax	4.23	
11-APR-18	RT1220	County Tax	7.76	
APR-12-2018	VI			-714.63
		** Total	714.63	-714.63
		*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page

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



Melissa Bretz

Page Number	:	3	Invoice Nbr	:	462556
Guest Number	:	409285			
Folio ID	:	A			
Arrive Date	:	09-APR-18	21:16		
Depart Date	:	12-APR-18	12:00		
No. Of Guest	:	1			
Room Number	:	1220			
Club Account	:	██████████			

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

Signature\_\_\_\_\_