

# Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry  
4515 Superior Avenue, First Floor

Division of Police  
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

*By email*

May 15, 2019 (*Revised May 21, 2019*)

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

Tim Mygatt  
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 2019 Invoice

## **I. INTRODUCTION**

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

The Team's invoice for services rendered in April 2019 totals \$71,874.85. The bill accounts for 498.13 hours of time worked on the Cleveland monitoring project from April 1, 2019 through April 30, 2019. Of this time 126.05 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 32 percent of its time for April 2019 as *pro bono* time saved \$31,512.50.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

Activities, work, and tasks conducted during April 2019 included but were not limited to:

- Filing and approval of annual updates to revised use of force policies;
- Continued, ongoing discussion and technical assistance Parties regarding expectations for upcoming training in 2018 addressing:
  - Search and seizure;
  - Force Review Board;
  - Bias-Free policing; and
  - Supervision.
- Discussions with Parties of methodology for use of force outcome assessment;
- Ongoing 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 forthcoming 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 Force Investigation Team ("FIT");
  - Review and analysis of use of force incidents by Force Review Board ("FRB");
  - Investigation of internal misconduct by Internal ("Internal Affairs");
  - Chain of command misconduct review process;
  - Discipline process and discipline matrix;
  - Memorandum of Understanding ("MOU") between CPD and Sherriff's Department re: investigation of officer-involved shootings; and
  - Community and Problem-Oriented Policing ("CPOP").
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
  - Community and Problem-Oriented Policing ("CPOP");
  - District Policing Committees ("DPC"s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.

- 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;
- 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
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.

## II. INVOICE SUMMARY

	April 2019
Billable Hours	\$69,080.00
Overhead	\$2,794.85
<b>TOTAL</b>	<b>\$71,874.85</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	65	52	13	\$ 13,000.00	\$728.37
Modupe Akinola	5	0	5	\$0.00	\$0.00
Jennifer Albright	9	5	4	\$1,250.00	\$0.00
Matthew Barge	30.8	27.5	3.3	\$6,875.00	\$0.00
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00

Christine Cole	18	14.5	3.5	\$3,625.00	\$667.01
Randy Dupont	24	11.8	12.2	\$2,950.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	20.7	14.7	6	\$3,675.00	\$10.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	21.5	18	3.5	\$4,500.00	\$0.00
Policing Project NYU Law	41	29	12	\$7,250.00	\$0.00
Charles Ramsey	3	0	3	\$0.00	\$0.00
Richard Rosenthal	43.35	22.8	20.55	\$5,700.00	\$0.00
Victor Ruiz	10	6	4	\$1,500.00	\$0.00
Scott Sargent	11	9	2	\$2,250.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	32.1	16.1	16	\$4,025.00	\$0.00
Sean Smoot	33	21	12	\$ 5,250.00	\$1,389.47
Tim Tramble	16.68	10.68	6	\$2,670.00	\$0.00
Melissa Bretz*	114	114	0	\$4,560.00	\$0.00
<b>TOTAL</b>	498.13	372.08	126.05	\$69,080.00	\$2,794.85

\* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$40/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.

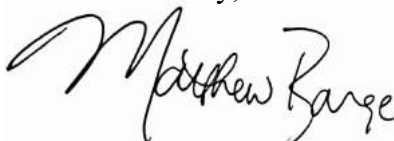
Finally, some Team member invoices or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are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

#### IV. CONCLUSION

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

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

Sincerely,

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

Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

April 1-30, 2019	Billable Hours		
Hassan Aden			
<b>To:</b> Matthew Barge Meg Olsen Via email	<b>For:</b> Cleveland Monitoring		
Description	Hours	Rate	Amount
April 1: Call with monitor. Call with M. Bretz re: logistics and upcoming deadlines and logistics. Review and preparation for UF onsite training audit on April 2. FRB curriculum review.	3.5	250	\$ 875.00
April 2: In Cleveland reviewing the CEPS training, follow up meeting with DOJ/USAO and MT reviewers.	8	250	\$ 2,000.00
April 3: Call with Greg white re: training observations and recent concern with CPC matter. Call with monitor re: various project management and other priorities. Email and correspondence with M. Bretz re: MT deliverable assignments and priorities.	1.5	250	\$ 375.00
April 4: Email and correspondence with MT members re: pending filing, documents under review and upcoming calls and meetings. Call with M. Bretz re: project management and upcoming deadlines.	1.5	250	\$ 375.00
April 5: Email and correspondence with MT re: UF assessment and logistics, review of motions (pending filing). Call with M. Bretz re: training audit forms and transmittal to CDP, upcoming training audits, and various project management matters. Review of email and correspondence re: IA Manual, CCSD MOU and other documents pending and in review.	3	250	\$ 750.00
April 8: Call with M. Bretz re priorities and assignments for the week. Email and correspondence with MT and City re: various ongoing matters pertaining to the CPC and the CCSD MOU.	1.5	250	\$ 375.00
April 9: Call with Richard Rosenthal re: CCSD MOU and IA Manual remaining issues. Weekly update call with DOJ re: IA Manual, CCSD MOU, revised UF policies, Search and Seizure policies and other CD related matters. Call with M. Bretz. Stakeholder's Meeting. Follow up calls and correspondence to issues raised in the Stakeholder's meeting as well as the DOJ meeting. Call with the monitor. Call with Greg White re: various CD related matters and deliverables.	4	250	\$ 1,000.00
April 10: Meeting with Brian Maxey for onboarding to the MT and to discuss logistics, upcoming site visits, deadlines, priorities and pending matters to be filed with the Court.	1	250	\$ 250.00
April 11: Provide written TA to Draft DN (future GPO on Officer Involved Domestic Violence Incidents). Call with monitor re: project management and upcoming calls and deadlines.	2.5	250	\$ 625.00

April 12: Call with monitor re: CPC matters and records requests, meeting with the Court and coordination of the filing re: UF Policies' and exhibits. Call with M. Bretz and Sean Smoot re: upcoming site visit/training audit. Call with Michelle Heyer re: IA Manual and CCSD MOU.	3	250	\$ 750.00
April 15: Call with Judge White re: various topics and upcoming deadlines, meetings and calls. Weekly MT logistics call. Calls with monitor and Melissa Bretz re: logistics, documents under review and pending MT assessments and audits.	2.5	250	\$ 625.00
April 16: Weekly update call with DOJ. Call with monitor. Call with M. Bretz. Email and correspondence re: various deliverables and deadlines.	2	250	\$ 500.00
April 19: Call with monitor re: project management. Email and correspondence with M. Bretz and MT members re: ongoing CD projects and deliverables.	1.5	250	\$ 375.00
April 21: Email and correspondence re: multiple CD matters and project management. Review of upcoming filing documents and drafts, documents to be circulated to parties and latest drafts of documents under current review. Review of the CCSD MOU and IA Manual.	3	250	\$ 750.00
April 22: Case research in IA Pro re: UF assessment. Weekly MT Leadership logistics call. Review of several GPO drafts being exchanged by the parties. Call with M. Bretz re: upcoming MT all-team site visit re: logistics, attendance list agenda and specific meetings and audits to be conducted. Review of my assigned cases for the UF review.	5	250	\$ 1,250.00
April 23: Call with C. Cole re: UF assessment and data access and accuracy overall number of cases. Weekly call with DOJ and MT. Call with the monitor re: various project management matters and priorities. Weekly call with the parties to discuss ongoing assessments, deadlines, and priorities. Several follow up calls with G. White re: various CD related topics.	4	250	\$ 1,000.00
April 24: Email and correspondence with MT and the parties re: multiple ongoing deliverables and timelines. Call with the monitor re: project management and MT interests in upcoming meetings with the Court and the parties. Call with M. Bretz re: all-team meeting agenda and logistics.	2.5	250	\$ 625.00
April 25: Discipline Matrix call with MT workgroup. Call with monitor re: upcoming meetings and deliverables, including specific assignments.	2	250	\$ 500.00
April 26: MT internal call in preparation for the Court hearing on April 29. Email and correspondence with MT re: various ongoing reviews, assessments, policy work etc.. Call with M. Bretz re: numerous logistical and project management matters.	2.5	250	\$ 625.00
April 27: Review for Monday Court meeting and follow up call with Greg White re: Court meeting attendance and other CD related matters.	1	250	\$ 250.00
April 29: Meeting with MT members prior to Court meeting at the Federal Courthouse in CLE. Court meeting re: various matters pertaining to the CPC. Follow up with monitor and various other MT members. Call with Greg White re: notifications to the MT regarding serious incidents and deadly force incidents. Logistics with the Court re: final list and protocols for the in chambers entry and meeting attendance.	7	250	\$ 1,750.00
April 30: Weekly MT leadership logistics call to discuss all ongoing and upcoming workplans, policy reviews, deadlines and timelines. Call with Greg White to follow up on several ongoing CD related matters and upcoming meetings and calls. Call with M. Bretz re: status of several documents under review.	2.5	250	\$ 625.00

<b>Total Billable Hours</b>	65	250	\$ 16,250.00
<b>Reimbursable Expenses</b>			
April 2: CLE RT Airfare			\$ 294.50
April 2: Parking at DCA			\$ 25.00
April 2: Uber from Airport to CDP			\$ 21.81
April 29: CLE (one way) Airfare			\$ 340.00
April 29: Uber from Airport to meetings			\$ 22.28
April 29: Uber from Federal Courthouse to Airport			\$ 24.78
<b>Reimbursable Expenses</b>			\$ 728.37
<b>Total Billed</b>			\$ 16,978.37
<b>Pro Bono Hours (20% pro bono)</b>	13	250	\$ 3,250.00
<b>Total Billed (includes Pro Bono Adjustment)</b>			\$ 13,728.37



Closed


ID: 42696709

Policy: Hassan's Expenses













## CLE April 2019 MT Invoice

**\$728.37**


From  Hassan Aden ( [REDACTED] ) > To  Hassan Aden ( [REDACTED] )


Date  Mar 8, 2019 to Apr 29, 2019

### Travel - \$728.37

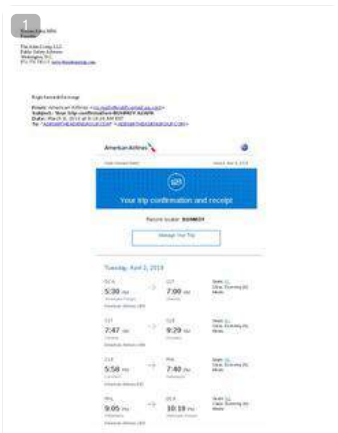
DATE	MERCHANT		TOTAL
 Mar 8	American Airlines	 1	\$294.50
 Apr 2	Reagan National Airport	 3	\$25.00
 Apr 2	Uber	 2	\$21.81
 Apr 20	American Airlines	 4	\$340.00
 Apr 29	Uber	 5	\$22.28
 Apr 29	Uber	 6	\$24.78
			<b>\$728.37</b>

### Report History & Comments

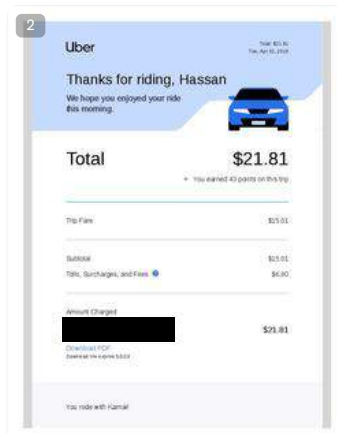
 May 3, 2019 5:39 AM PDT  
You submitted this report (automatically closed due to submit-only policy) to you

 Mar 18, 2019 4:48 AM PDT  
You created this report

### Receipt Thumbnails



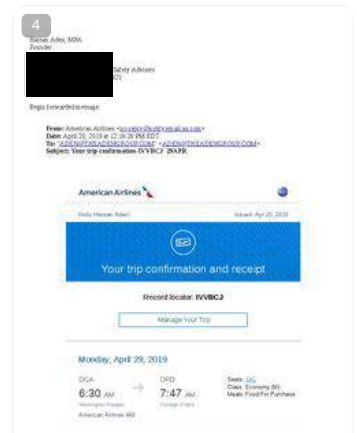
Date: Mar 8  
 Merchant: American Airlines  
 Total: \$294.50  
 Category: Travel



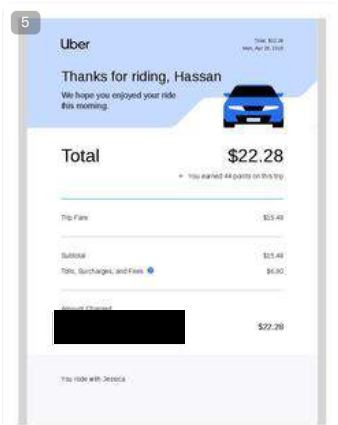
Date: Apr 2  
 Merchant: Uber  
 Total: \$21.81  
 Category: Travel



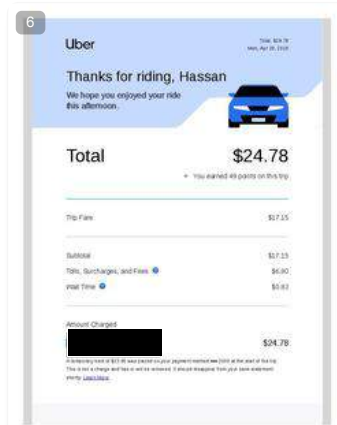
Date: Apr 2  
 Merchant: Reagan National Airport  
 Total: \$25.00  
 Category: Travel



Date: Apr 20  
 Merchant: American Airlines  
 Total: \$340.00  
 Category: Travel



Date: Apr 29  
 Merchant: Uber  
 Total: \$22.28  
 Category: Travel



Date: Apr 29  
 Merchant: Uber  
 Total: \$24.78  
 Category: Travel



## Documents

Hassan Aden, MPA  
Founder




Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Subject:** Your trip confirmation-BUHMOY 02APR  
**Date:** March 8, 2019 at 9:16:20 AM EST  
**To:** [Redacted]



---

Hello Hassan Aden! Issued: Mar 8, 2019



## Your trip confirmation and receipt

Record locator: **BUHMOY**

[Manage Your Trip](#)

---

### Tuesday, April 2, 2019

<p>DCA <b>5:30 AM</b> <small>Washington Reagan</small> American Airlines 1865</p>	→	<p>CLT <b>7:00 AM</b> <small>Charlotte</small></p>	<p>Seats: <a href="#">8C</a> Class: Economy (N) Meals:</p>
<p>CLT <b>7:47 AM</b> <small>Charlotte</small> American Airlines 1699</p>	→	<p>CLE <b>9:29 AM</b> <small>Cleveland</small></p>	<p>Seats: <a href="#">8C</a> Class: Economy (N) Meals:</p>
<p>CLE <b>5:58 PM</b> <small>Cleveland</small> American Airlines 892</p>	→	<p>PHL <b>7:40 PM</b> <small>Philadelphia</small></p>	<p>Seats: <a href="#">5D</a> Class: Economy (N) Meals:</p>
<p>PHL <b>9:05 PM</b> <small>Philadelphia</small> American Airlines 1825</p>	→	<p>DCA <b>10:19 PM</b> <small>Washington Reagan</small></p>	<p>Seats: <a href="#">5D</a> Class: Economy (N) Meals:</p>

Free entertainment with the American app »

Hassan Aden

Ticket # 0012341558829

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 232.56
TAXES AND CARRIER-IMPOSED FEES	\$ 61.94
<b>TICKET TOTAL</b>	<b>\$ 294.50</b>

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### 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 may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

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

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For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



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.

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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.

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NRID: 4231482325350808154442100

INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT A212  
ENTRY TIME:  
04/02/19 04:17  
EXIT TIME:  
04/02/19 22:14  
PARK-DUR.: HRS:MIN  
0:17:57  
AMOUNT:  
\$ 25.00

KIND OF PAYMENT:

[REDACTED]  
[REDACTED]  
[REDACTED]

Uber

Total: \$21.81  
Tue, Apr 02, 2019

# Thanks for riding, Hassan

We hope you enjoyed your ride  
this morning.



## Total

# \$21.81

◆ You earned 43 points on this trip

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Trip Fare	\$15.01
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Subtotal	\$15.01
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
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Amount Charged



\$21.81

[Download PDF](#)

Download link expires 5/2/19

You rode with Karnail



4.86 ★ Rating

How was your ride?

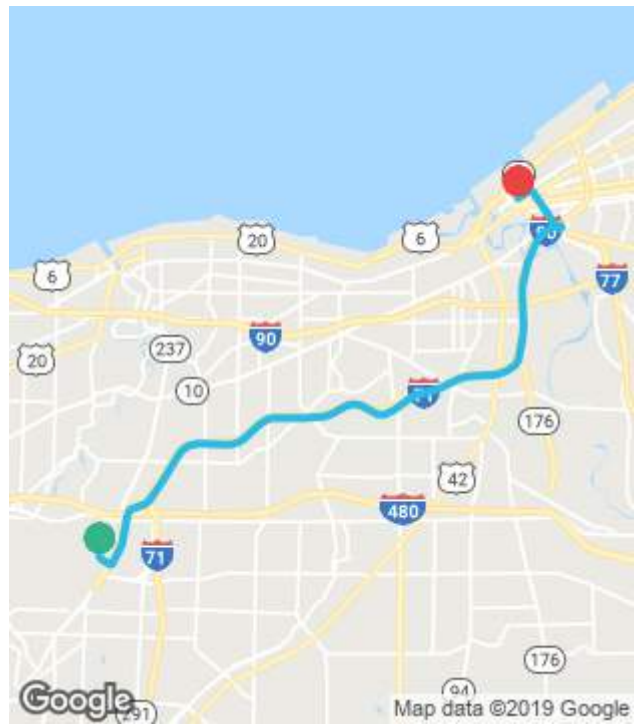
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UberX 13.26 mi | 18 min

- 09:22am  
7 Lower Dr, Cleveland, OH
- 09:41am  
101 St Clair Ave NE,  
Cleveland, OH



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# Uber

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Hassan Aden, MPA  
Founder



Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>

**Date:** April 20, 2019 at 12:18:28 PM EDT

**To:** [Redacted]

**Subject:** Your trip confirmation-IVVBCJ 29APR



Hello Hassan Aden!

Issued: Apr 20, 2019



## Your trip confirmation and receipt

Record locator: **IVVBCJ**

[Manage Your Trip](#)

Monday, April 29, 2019

DCA

**6:30** AM

Washington Reagan

American Airlines 466



ORD

**7:47** AM

Chicago O'hare

Seats: [14C](#)

Class: Economy (M)

Meals: Food For Purchase

ORD

8:35 AM

Chicago O'hare

American Airlines 3662

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



CLE

10:59 AM

Cleveland

Seats: [10D](#)

Class: Economy (M)

Meals:

[Free entertainment with the American app »](#)

Hassan Aden



Ticket # 0012350006710

## Your trip receipt



### **Hassan Aden**

FARE-USD	\$ 294.88
TAXES AND CARRIER-IMPOSED FEES	\$ 45.12
<b>TICKET TOTAL</b>	<b>\$ 340.00</b>

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TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

If 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>>>](#).

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For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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.

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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.

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NRID: 1962624213502011174179200

Uber

Total: \$24.78  
Mon, Apr 29, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



# Total

# \$24.78

◆ You earned 49 points on this trip

---

Trip Fare	\$17.15
-----------	---------

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Subtotal	\$17.15
----------	---------

Tolls, Surcharges, and Fees <span>?</span>	\$6.80
--	--------

Wait Time <span>?</span>	\$0.83
--------------------------	--------

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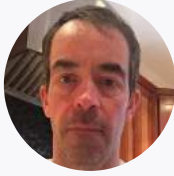
Amount Charged



\$24.78

A temporary hold of \$23.95 was placed on your payment method \*\*\*\* 2000 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](#)

You rode with Patrick



4.93 ★ Rating

Patrick is known for:  
Excellent Service

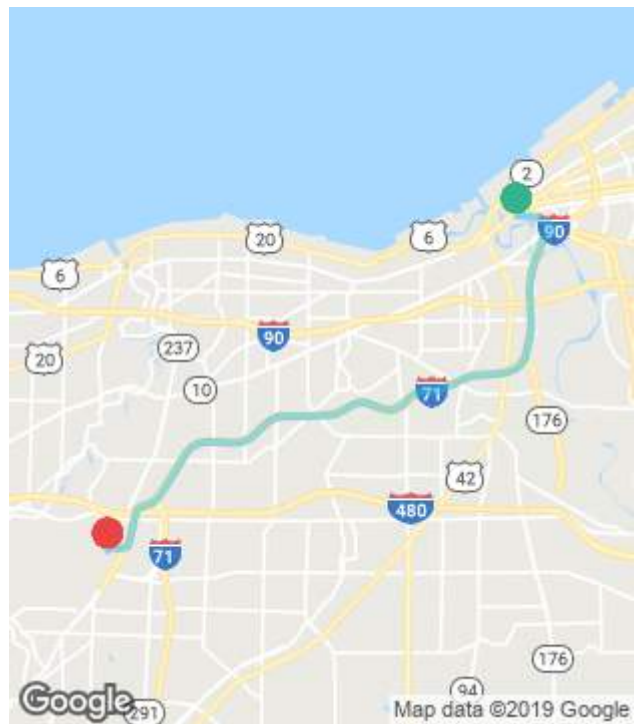
How was your ride?

RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.14 mi | 25 min

- 05:04pm  
Cleveland, OH
- 05:29pm  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

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[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



Uber

Total: \$22.28  
Mon, Apr 29, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this morning.



Total

\$22.28

◆ You earned 44 points on this trip

---

Trip Fare	\$15.48
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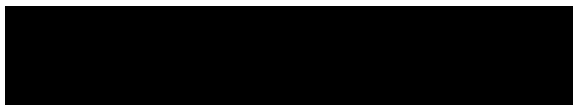
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Subtotal	\$15.48
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Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
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---

Amount Charged



\$22.28

You rode with Jessica



4.9 ★ Rating

Jessica is known for:  
Excellent Service

How was your ride?

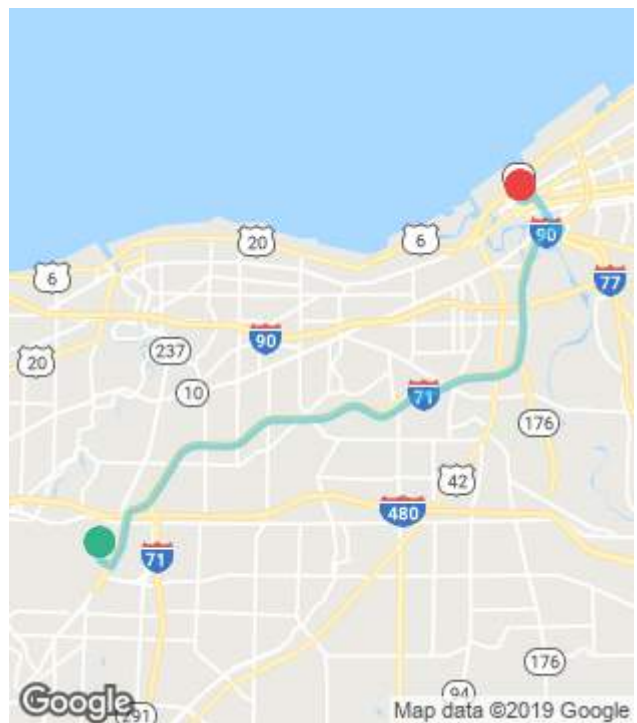
RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.20 mi | 17 min

11:00am  
7 Lower Dr, Cleveland, OH

11:17am  
1360 W Mall Dr, Cleveland,  
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

# Uber

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[FAQ](#)

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San Francisco, CA 94103

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Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
21 CP Solutions

FROM: Modupe Akinola

DATE: May 1, 2019

April 2019 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4-1-19 through 4-30-19	2018 Measures follow up work and team conference 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

---

TO: Matthew Barge  
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: May 2, 2019

RE: April 2019 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>H:m</b>
04/02/2019	Phone conference with Cleveland IT to update IAPro / Develop 2018 use of force sample	2:00
04/03/2019	Use of force sample and reply to Cleveland re: questions about methodology	1:48
04/21/2019	Review use of force sample methodology; harmonize with Cleveland.	1:06
04/22/2019	Use of force sample methodology; harmonize with Cleveland.	0:42
04/24/2019	Use of force sample methodology; respond to CPB emails	0:18
04/28/2019	Use of force sample for CPB review	1:30
04/29/2019	Use of force sampling; review case age; methodology check in with CPB	1:36
<hr/>		
Total Hours Worked		9 hr
Rate: \$250 / hour		
	<i>Pro Bono</i> Hours	4hr
	<b>Total Billed (5 hours)</b>	<b>\$1250.00</b>
<hr/>		
<b>TOTAL INVOICE</b>		<b>\$1,250.00</b>

MATTHEW BARGE

APRIL 2019 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04-01-19	Communicate re: various monitoring issues. Draft and review documents.	1.6
04-02-19	Communicate re: various monitoring issues.	2.3
04-03-19	Communicate re: various monitoring issues.	1.2
04-04-19	Communicate re: various monitoring issues. Draft and review documents.	1.6
04-05-19	Communicate re: various monitoring issues. Draft and review documents.	0.5
04-08-19	Communicate re: various monitoring issues.	1.0
04-09-19	Communicate re: various monitoring issues.	0.5
04-10-19	Communicate re: various monitoring issues. Draft and review documents.	0.9
04-11-19	Communicate re: various monitoring issues.	0.3
04-12-19	Communicate re: various monitoring issues. Draft and review documents.	1.5
04-15-19	Communicate re: various monitoring issues. Draft and review documents.	2.6
04-16-19	Communicate re: various monitoring issues. Draft and review documents.	3.3
04-17-19	Communicate re: various monitoring issues. Draft and review documents.	3.4
04-18-19	Communicate re: various monitoring issues.	0.4
04-19-19	Communicate re: various monitoring issues.	0.1
04-22-19	Communicate re: various monitoring issues.	1.3
04-23-19	Communicate re: various monitoring issues. Draft and review documents.	3.3
04-24-19	Communicate re: various monitoring issues.	0.6
04-25-19	Communicate re: various monitoring issues.	1.3
04-26-19	Communicate re: various monitoring issues.	1.0
04-29-19	Communicate re: various monitoring issues. Draft and review documents.	1.0
04-30-19	Communicate re: various monitoring issues.	1.1
	Total Hours Worked	30.8
	Total Billed Hours	27.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$6,875.00</b>
	<i>Pro Bono</i> Hours	3.3

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.

# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge  
 Forward Consulting & Legal  
 [REDACTED]

Date: May 5, 2019

**Re: Cleveland Monitoring**

**Invoice Period: April 2019**

Date	Description of Activities	Hours
4/1/19	Prep for on site	1.00
4/2/19	Observation of CEPS/CPOP training	8.00
4/4/19	emails, quick calls on multiple topics	0.25
4/9/19	DOJ call	0.50
4/16/19	DOJ call and discussion of UOF reviews	0.50
4/17/19	Compstat	1.00
4/18/19	sorting out IAPro Access etc for new members	0.50
4/23/19	reading and commenting on lesson plan	2.00
4/24/19	UOF conversations on reviews	1.00
4/30/19	team meeting	1.25
	additional pro bono in small intervals every day spread across the month	2.00
Total hours worked		18.00
Pro Bono hours		3.50
Total hours billed		14.50
	Rate \$250.00 hour	\$ 3,625.00
Expenses	See Reimbursement Sheet for Detail	\$ 667.01
<b>Total Invoice</b>		<b>\$ 4,292.01</b>

Remit payment to:

5/5/19

---

Signature Date



## Reimbursement for Expenses

Date	Expense description	Amount	Reference
4/1/19	AA flight to CLE from BOS	\$342.00	1
4/1/19	Taxi from CLE to Hotel	\$56.40	2
4/2/19	Uber from Marriott East to Justice Center	\$22.22	3
4/2/19	Parking at BOS	\$53.00	4
4/2/19	Marriott East for Lodging (closest hotel with rate closest to negotiated rate available/Indians opening day)	\$193.39	5
<hr/> Total expenses		<hr/> \$667.01	

**AmericanAirlines®**

AA RECORD LOCATOR: RQIVUZ



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

**Boston to Cleveland**

1 Adult

**Monday** April 1, 2019 – **Tuesday** April 2, 2019

Total Paid:

**\$342.00 USD**

AA Record Locator

**RQIVUZ**

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

Reservation Name

**BOS/CLE**

Status: **Ticketed** Mar 08, 2019

Flight	Depart	Arrive
<b>American Airlines</b> <b>689</b>  <a href="#">Create Notification</a>	<b>Boston (BOS)</b> April 1, 2019 06:13 PM On time Scheduled Time: 06:13 PM Estimated Time: 06:13 PM Actual Time: Terminal : B Gate : B14  Travel Time : 1 h 47 m Class : First Seat : 3F	<b>Philadelphia (PHL)</b> April 1, 2019 08:00 PM On time Scheduled Time: 08:00 PM Estimated Time: 08:00 PM Actual Time: Terminal : B Gate : B14 Baggage Area : A Booking Code : R Plane Type : E90
<b>American Airlines</b> <b>1987</b>  <a href="#">Create Notification</a>	<b>Philadelphia (PHL)</b> April 1, 2019 09:15 PM On time Scheduled Time: 09:15 PM Estimated Time: 09:15 PM Actual Time: Terminal : C Gate : C18  Travel Time : 1 h 36 m Class : First Seat : 2D	<b>Cleveland (CLE)</b> April 1, 2019 10:51 PM On time Scheduled Time: 10:51 PM Estimated Time: 10:51 PM Actual Time: Terminal : Gate : C11 Baggage Area : 8 Booking Code : R Plane Type : E90

**Fare Amount**

Adult  
1 × \$275.35 USD \$275.35 USD

**AAAdvantage® Benefits**

Priority Access<sup>SM</sup> \$0.00 USD  
Same-Day Standby \$0.00 USD

**Taxes & Carrier-Imposed Fees**


Taxes \$66.65 USD

Carrier-Imposed Fees \$0.00 USD

**Flight Subtotal**

**\$342.00 USD**

Flight	Depart	Arrive
<b>American Airlines</b> <b>892</b>  <a href="#">Create Notification</a>	<b>Cleveland (CLE)</b> April 2, 2019 05:58 PM Travel Time : 1 h 42 m Class : First Seat : 3D	<b>Philadelphia (PHL)</b> April 2, 2019 07:40 PM Booking Code : R Plane Type : E90
<b>American Airlines</b>	<b>Philadelphia (PHL)</b> April 2, 2019 09:15 PM	<b>Boston (BOS)</b> April 2, 2019 10:40 PM

Flight	Depart	Arrive
<b>1874</b>  <a href="#">Create Notification</a>	Travel Time : 1 h 25 m Class : First Seat : 3A	Booking Code : R Plane Type : 320

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012341559882	██████████	\$275.35 USD	66.65	342.00
<b>Payment Type:</b> ██████████				<b>Total</b>	<b>\$342.00 USD</b>

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

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

Receipt no 7754/0607/607 04/02/19 p. 1/1  
Location of your car: Level , Row

Pay Parking Ticket \$ 53.00  
04/01/19 16:52 - 04/02/19 22:44  
Length of stay: 1 Dn. 5 Hr. 52 Min.  
Total Amount \$ 53.00  
Credit Mastercard \$ 53.00

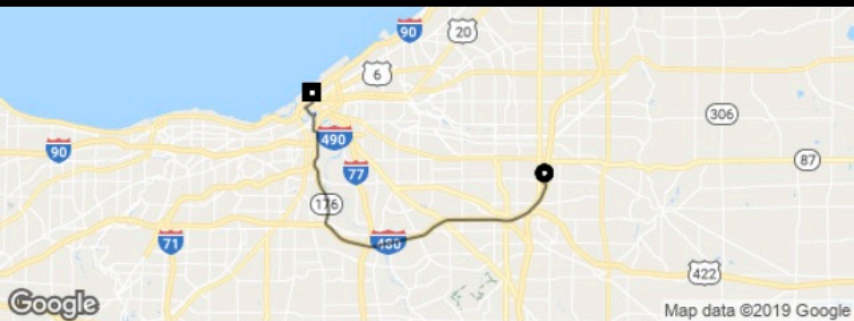
*CE*

**OLE**

ACE TAXI  
\*\*\*\*CREDIT CARD SALE\*\*\*\*  
\*\*\*\*PASSENGER COPY\*\*\*\*  
Merchant ID: 606  
ENTRY METHOD:  
CONTACT CHIP  
AID: A0000000041010  
Application ID:  
MasterCard  
ATC: 0004  
AC: B5001559FB1D0FBF  
  
TERMINAL 471  
DRIVER 1306  
CAB 222  
PASSENGERS 1  
DATE 4/1/19 23:29  
START 23:29:21  
END 23:29:22  
TRIP 1205  
STANDARD RATE 1  
DISTANCE 0.00 mi  
FARE R1 \$47.00  
SUB TOTAL \$47.00  
TIP \$9.40  
TOTAL \$56.40  
MASTER CARD  
AUTH 669972  
\*\*\*\*\*



# Trip Details



4/2/19, 7:20 AM

\$22.22

Honda CR-V EO7352

- 26300 Harvard Rd, Warren...
- 233 West Saint Clair Avenue...



You rated M...



[Help](#)

[Receipt](#)

UberX Receipt



MARRIOTT

CLEVELAND EAST MARRIOTT

GUEST FOLIO

711 COLE/CHRISTINE 166.00 04/02/19 DUPLICATE 17:07 4556  
 ROOM NAME RATE DEPART TIME ACCT#  
 CDDB [REDACTED] 04/01/19  
 TYPE 024721413 ARRIVE TIME  
 ROOM [REDACTED]  
 CLERK ADDRESS MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/01	INTERNET	FREEHSIA		
04/01	ROOM	711, 1	.00	
04/01	ROOM TAX	711, 1	166.00	
04/01	CITY TAX	711, 1	13.28	
04/01	COUNTYTX	711, 1	4.98	
04/02	[REDACTED]		9.13	
			193.39	
				.00



CLEVELAND EAST MARRIOTT  
 26300 HARVARD RD  
 WARRENSVILLE HG OH 44122  
 216-378-9191 FAX: 216-378-9292

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The 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

Randolph Dupont

TO: Matthew Barge, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: May 5, 2019

**April 2019 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
04-02-19	Review of CPD 40 Hour Crisis Training curriculum, MHRAC response to feedback, discussion of upcoming CPD crisis in-service, discussion of Diversion Subcommittee meeting	0.8
04-04-19	Review of new material for CPD 40 Hour Crisis Training curriculum, Discussion of training timetable in Monitoring Plan	1.1
04-09-19	Continuation of review of new material CPD 40 Hour Crisis Training curriculum, Training Subcommittee meeting, discussion of revisions to 40 Hour curriculum, review of alternative PowerPoints for CPD Crisis in-service training.	3.7
04-12-19	Discussion of specific slides in CPD Crisis In-service Curriculum, revision of Training Subcommittee timelines to match Monitoring Plan, discussion of Training committee progress with parties	1.4
04-15-19	Comprehensive review of revisions to the 40 Hour specialized crisis team curriculum	1.9
04-16-19	Discussion of the CPD Crisis in-service training with local subject matter experts, review of CPD critical events	1.2
04-18-19	Detailed feedback on revisions to 40 Hour specialized crisis team curriculum, Discussion of progress on curriculum with leadership	3.3
04-19-19	Review of 40 Hour Curriculum with key instructors, revision of Friday schedule in 40 Hour curriculum	0.9
04-22-19	Discussion of Feedback for specific courses in the CPD 40 Hour Crisis curriculum with ADAMHS Board, CPD, CD parties	3.5
04-29-19	Review and discussion of CPD in-sevice Crisis curriculum, feedback on crisis in-service material	2.8
04-30-19	Discussion with CPD regarding feedback on in-service crisis material, discussion/feedback from MHRAC/local subject matter experts on in-service curriculum, review of CPD critical events	3.4
	Total Hours Worked	24.0
	Total Billed Hours	11.8
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$2950</b>
	<i>Pro Bono</i> Hours	12.2

# INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions

## Billable Hours and Expenses for April 2019

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>
4/2/19	Prepare for and participate in conference calls	2.1
4/4/19	Prepare for meeting	1.2
4/9/19	Prepare for and participate in meetings; email correspondence	1.6
4/10/19	Participate in meeting; review, analyze and revises documents; participate in conference call	3.7
4/11/19	Review and analyze documents; email correspondence	.6
4/12/19	Participate in conference call; email correspondence	.4
4/16/19	Email correspondence; participate in conference calls	1.4
4/17/19	Email correspondence	.2
4/18/19	Participate in conference calls; email correspondence	1.3
4/23/19	Prepare for and participate in conference calls; email correspondence	1.2
4/25/19	Prepare for and participate in conference calls; email correspondence	2.0
4/26/19	Participate in conference call	.9
4/29/19	Prepare for and participate meeting; conference calls; email correspondence	3.9
4/30/19	Conference call	.2
<b>Total Hours Worked</b>		<b>20.7</b>
Pro Bono Hours		6.0
Travel Hours		1.2



**Total Hours Billed (14.7) x Rate \$250.00/hour \$3,675.00**

**REIMBURSABLE EXPENSES**

4/29/19	Parking	10.00
<b>Total Expense Amount Due</b>		<b>\$10.00</b>

*(Transportation)*



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: APR 29 2019

AMOUNT \$ 10.00

LOCATION UCH

COMMENTS:

BRIAN MAXEY - CLE MONITORING TEAM

local_date	hours (tenths)	jobcode	notes
4/1/19		0.6 Cleveland Monitoring Team	MT weekly logistics meeting
4/2/19		0.5 Cleveland Monitoring Team	Parties call
4/3/19		1.4 Cleveland Monitoring Team	Reviewed FRB policy
4/6/19		1.7 Cleveland Monitoring Team	Review FRB policy
4/8/19		0.5 Cleveland Monitoring Team	MT weekly logistics meeting
4/9/19		1 Cleveland Monitoring Team	Monthly stakeholders meeting - DOJ
4/12/19		0.3 Cleveland Monitoring Team	Open and setup CLE laptop
4/13/19		1.3 Cleveland Monitoring Team	Review search and seizure training
4/14/19		2.5 Cleveland Monitoring Team	Review probable cause, investigatory stops, search and seizure, Miranda, and strip search draft policies. Reviewed search & seizure training plan.
4/15/19		1 Cleveland Monitoring Team	MT weekly logistics meeting
4/15/19		1.3 Cleveland Monitoring Team	Consolidate input on search and seizure training; draft email response
4/16/19		0.5 Cleveland Monitoring Team	Work with CLE IT on IA PRO setup; login information
4/16/19		0.5 Cleveland Monitoring Team	DOJ/MT update call
4/16/19		2.8 Cleveland Monitoring Team	Review UOF supervisor training, redlines, email comments
4/17/19		0.3 Cleveland Monitoring Team	Call with CLE re: UOF concerns
4/18/19		0.5 Cleveland Monitoring Team	Review 3-year training plan
4/22/19		1 Cleveland Monitoring Team	MT Logistics Meeting
4/23/19		0.8 Cleveland Monitoring Team	Parties call
4/23/19		1.3 Cleveland Monitoring Team	MT/DOJ call
4/24/19		0.7 Cleveland Monitoring Team	Review disciplinary matrix
4/25/19		0.7 Cleveland Monitoring Team	Disciplinary matrix call
4/29/19		0.3 Cleveland Monitoring Team	Review search & seizure filing

21.5 Hours worked

3.5 Pro Bono

\$4,500.00

**Policing Project**



**Attention: Matthew Barge**

**Invoice Date: May 6, 2019**

**April 2019 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
04/01/2019	Brian Chen	Call with monitoring team	1.00
04/01/2019	Brian Chen	Correspondence	0.75
04/01/2019	Brian Chen	Preparing court filing	0.67
04/02/2019	Brian Chen	Call with DOJ	1.00
04/02/2019	Brian Chen	Call with City	1.00
04/02/2019	Brian Chen	Reviewing training materials	1.00
04/04/2019	Brian Chen	Drafting motion	1.50
04/04/2019	Brian Chen	Correspondence	1.00
04/08/2019	Brian Chen	Call with monitoring team	0.75
04/08/2019	Brian Chen	Reviewing training curricula	2.00
04/08/2019	Brian Chen	Correspondence	1.00
04/08/2019	Brian Chen	Call with CPC	1.75
04/09/2019	Brian Chen	Call with DOJ	1.00
04/09/2019	Brian Chen	Stakeholders call	1.00
04/09/2019	Brian Chen	Correspondence	0.75
04/10/2019	Brian Chen	Correspondence	1.00
04/11/2019	Brian Chen	Correspondence	0.75
04/11/2019	Brian Chen	Drafting court motion	2.00
04/12/2019	Brian Chen	Drafting court motion	1.00
04/13/2019	Brian Chen	Drafting court motions	2.00
04/15/2019	Brian Chen	Call with monitoring team	1.00
04/15/2019	Brian Chen	Drafting court motion	1.50
04/15/2019	Brian Chen	Correspondence	1.00
04/16/2019	Brian Chen	Correspondence	1.00
04/16/2019	Brian Chen	Drafting court motion	1.50
04/16/2019	Brian Chen	Call with DOJ	0.67
04/17/2019	Brian Chen	Drafting court motion	1.00
04/17/2019	Brian Chen	Correspondence	1.00
04/22/2019	Brian Chen	Court motion	1.00
04/22/2019	Brian Chen	Correspondence	1.00
04/22/2019	Brian Chen	Call with monitoring team	1.00
04/23/2019	Brian Chen	Call with DOJ	0.67
04/23/2019	Brian Chen	Call with City	1.00

04/25/2019	Brian Chen	Call with monitoring team	1.00
04/25/2019	Brian Chen	Reviewing in-service training plan	1.50
04/26/2019	Brian Chen	Correspondence	1.00
04/29/2019	Brian Chen	Court motion	1.00
04/30/2019	Brian Chen	Call with monitoring team	0.50
	<b>Total Hours:</b>		<b>41</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>29</b>
	<b>Total Billed:</b>		<b>\$7,250.00</b>
	<b>Pro Bono Hours:</b>		<b>12</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$0.00</b>
	<b>Total Cost:</b>		<b>\$7,250.00</b>

*\*Paid separately.*

Charles H Ramsey & Associates

[Redacted]  
[Redacted]  
4

DATE 5/3/19

INVOICE #  
CUSTOMER ID

BILL TO Matthew Barge  
Monitor

SHIP TO

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for April 2019

Conference Calls

Review CPD Directives

Pro-bono Hours: 3

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for April 2019

Total

\$0.00

APRIL 2019 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
4/1/19	Weekly Monitoring Team Logistics Call; correspondence review and response; review of public complaints policy; review and edits and comments on disciplinary matrix.	1.8
4/2/19	Correspondence review and response; DOJ/Monitoring Team call; City/CDP/DOJ/Monitoring Team call.	2.2
4/3/19	Correspondence review and response; review of Sheriff MOU & Attachment A; review of OPS bi-weekly case report; review of OPS case in IAPro; call with OPS.	1.4
4/5/19	Correspondence review and response; review of 6 discipline letters; MOU correspondence; review of Discipline GPO, call with Monitoring Team member.	1.35
4/6/19	Call with OPS; correspondence review.	1.3
4/8/19	Weekly Monitoring Team Logistics call; follow-up call with Monitor; call with IA Superintendent.	0.75
4/9/19	DOJ/Monitoring Team call; review of 12 disciplinary letters; review of CPC podcast; conversation call with IA Superintendent; FRB policy review; call with Monitoring Team member.	2.55
4/10/19	Call with DOJ re: pre-disciplinary hearing protocol; call with Monitoring Team.	1.5
4/11/19	OPS meeting preparation; Correspondence review; OPS bi-weekly workgroup meeting; review of pre-disciplinary hearing protocol.	1.25
4/12/19	Discipline audit background research; Correspondence review and response; review of charging letters (2); review of Domestic Violence draft GPO.	1.3
4/14/19	Review and editing of court motions re: IA Manual, FIT manual & FIT GPO & FRB policy; review of status of policies and report back to Monitoring Team.	0.6
4/15/19	Monitoring Team weekly logistics call.	1.2
4/16/19	DOJ/Monitoring Team weekly call; DPS discipline audit – documentation of transcripts received and outstanding & correspondence to Monitoring Team; review of OPS annual report draft and comment; Correspondence with OPS & PRB.	2.85
4/17/19	DPS discipline audit instrument drafting and correspondence; review and comment on CDP discipline matrix; review of OPS case in IAPro including WCS footage.	2.6
4/18/19	Call with Monitoring Team member.	0.3
4/19/19	Call with IA Superintendent.	0.15
4/20/19	Call with Monitoring Team Member re: DPS discipline audit; documentation and follow up correspondence	3.0
4/22/19	Monitoring Team weekly logistics meeting; review of pre-disciplinary hearing transcripts; OPS draft report discussion and review; DPS discipline audit review, follow-up – transcripts and discipline letters; DPS discipline audit assignment making,	4.85

Rosenthal CLE Invoice

	instrument edits & preparation; Correspondence with monitoring team members.	
4/23/19	Email review and documentation of DPS audit data; Monitoring Team/DOJ meeting; DPS discipline audit case review and instrument verification; updated of survey instrument; correspondence with monitoring team; review and documentation of cases.	4.7
4/24/19	Correspondence review, analysis and inquiry to Monitoring Team re: DPS discipline audit; download, review and response to inquiry re: DPS discipline audit; download and review of MOU & Exhibit A; general review of 3-year plan.	0.6
4/25/19	Monitoring Team meeting; update to draft matrix; OPS bi-weekly call; call with Judge White	1.55
4/26/19	Correspondence re: DPS discipline audit; review of OPS outcome measures; review of OPS bi-weekly report & follow up comments to OPS workgroup; call re: court filing of MOU, FIT manual, FRB, IA manual and related policies.	1.2
4/29/19	DPS discipline audit review and documentation of cases; review of OPS annual report draft.	1.6
4/30/19	Monitoring Team weekly logistics call; DPS discipline audit review of cases; Correspondence Review and response.	2.75

Total Hours Worked: 43.35

Total Hours Billed: 22.8

Rate: \$250/hour

**TOTAL BILLED: \$5,700**

Pro Bono Hours 20.55

REIMBURSABLE EXPENSES:

NONE



## Victor A. Ruiz

**Bill To:**

Customer Name                    Matthew Barge

Customer Address

City, State, Zip

**Invoice Number**

April 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
4/3/2019	Review of CDP cultural awareness lessons	0.5	\$250.00	\$125.00
4/8/2019	CPC Meeting	2	\$250.00	\$500.00
4/18/2019	CPC Mini Station Meeting	1.5	\$250.00	\$375.00
4/25/2019	Monthly CE Call	1	\$250.00	\$250.00
4/29/2019	Monitor Team Meeting and Meeting w/ Ju	3	\$250.00	\$750.00
4/29/2019	CPC Officer Misconduct	2	\$250.00	\$500.00
Total Billables				\$2,500.00

Payment Date	Payment Method	Payment Amount
5/3/2019	Pro Bono	\$1,000.00
Total Payments		\$1,000.00

Total Billables	\$2,500.00
Total Expenses	\$0.00
Total Pro Bono	\$1,000.00
Outstanding	\$1,500.00

2019-4 Cleveland Project Invoice - Scott Sargent

Date: April 2019



To: Mathew Barge

Date		Hours
4/16/2019	Review Supervisors Training Ppoint, comments, memorandum	4.00
4/18/2019	Finish Training agenda /PPreview and imbedded comments, notes	5.00
Total		9.00
<i>Pro Bono</i>	<i>Calls/Email</i>	2.00
		11.00
Billed	<u>9 hours@250</u>	\$2,250.00

Cleveland Monitoring Reimbursement  
2019 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 05/01/2019

2019 INVOICE  
BILLABLE HOURS

---

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
04/05/19	Team member conference call	.8 hrs.
04/08/19	MHRAC Sub-committee meeting	1.3 hrs.
04/08/19	CPC/MT meeting	2.0 hrs.
04/09/19	Stakeholders' Meeting	2.0 hrs.
04/10/19	Meeting with Black shield Association	2.0 hrs.
04/18/19	CCPC Public forum	2.0 hrs.
04/20/19	CDP public recruitment event	1.5 hrs.
04/25/19	Engagement Team conference call	1.0 hr.
04/29/19	Team meeting and Judge's conference	3.5 hrs.

---

Total hours Worked: 32.1

Total Billed Hours:16.1

Rate: \$250 per hour

**Total Billed: \$4,025**

Pro Bono Hours: 16

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

Smoot Consulting, Inc.

TO: Matthew Barge  
 CLE Monitor  
 FROM: Sean M. Smoot  
 DATE: April 30, 2019


APRIL 2019 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/5/19	Review Disc Case Docs (8 Cases rec'd 4/1,2,4,&5)	1.5
4/9/19	Review Disc Case Docs (15 Cases rec'd 4/8)	2.0
4/11/19	Review DV GPO and Disc Case Docs (3 Cases rec'd 4/11)	1.0
4/14/19	Travel to CLE (4.0 Hours Pro Bono) Meeting and prep for training assessment	3.0
4/15/19	UoF Training Observation/Assessment and R&F Engagement	9.5
4/16/19	Travel from CLE (4.0 Hours Pro Bono) Community Engagement/POP Training Observation/Assessment	4.0
4/17/19	Review CompStat Report , Proposed Draft of Disc Policy, and Disc Case Docs (4 Cases rec'd 4/12)	2.5
4/23/19	Research re Civil Service Rules, CPPA contract, & City Charter impact draft Disc policy changes and Disc Case Docs (5 Cases rec'd 4/19 & 23)	4.0
4/24/19	Prep for Disc Policy (matrix) cal <i>pro bono</i>	(0.5)
4/25/19	Conf Call re Proposed Disc policy changes <i>pro bono</i>	(1.0)
4/1-30/19	Emails, calls, research, review of files, <i>pro bono</i>	(10.5)
<b>Total Billed Hours @ \$250/hour</b>		<b>21</b>
<i>Non-Billed Pro Bono Travel hours</i>		<i>8.0</i>
<i>Additional Pro Bono hours</i>		<i>12</i>
<b>Total Pro Bono Hours</b>		<b>20</b>
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$5,250.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
4/14-16/19	Airfare (STL-CLE)	\$ 647.36
4/14-16/19	Mileage (SPI-STL 106mi. x .58 x 2 = 122.96)	\$ 122.96
4/14/19	Uber (Airport-Hotel)	\$ 42.81
4/16/19	Uber (Hotel – Airport)	\$ 21.80
4/14-16/19	Hotel - Marriott	\$ 328.54
4/14-16/19	M&E Per Diem (2.5 x \$66)	\$ 165.00
4/14-16/19	Parking @ STL (3days x \$40)	\$ 61.00
<b>TOTALS</b>	<i>Airfare</i>	<b>\$ 647.36</b>
	<i>Lodging</i>	<b>\$ 328.54</b>
	<i>Parking</i>	<b>\$ 61.00</b>
	<i>Ground Trans/Car Rental/Mileage</i>	<b>\$ 187.51</b>
	<i>M&amp;E Per Diem</i>	<b>\$ 165.00</b>
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$ 1,389.47</b>
<b>TOTAL DUE</b>		<b>\$ 6,639.47</b>

From: **Uber Receipts** uber.us@uber.com   
Subject: [Business] Your Sunday evening trip with Uber  
Date: April 14, 2019  
To: \$ [REDACTED]



# Uber

Total: \$42.81  
Sun, Apr 14, 2019


## Thanks for riding, Sean

We hope you enjoyed your ride this evening.

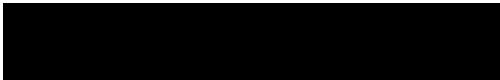


# Total

# \$42.81

Trip Fare	\$36.01
Subtotal	\$36.01
Tolls, Surcharges, and Fees 	\$6.80

Amount Charged



\$42.81

You rode with Michelle



4.94 ★ Rating

Michelle is known for:  
Excellent Service

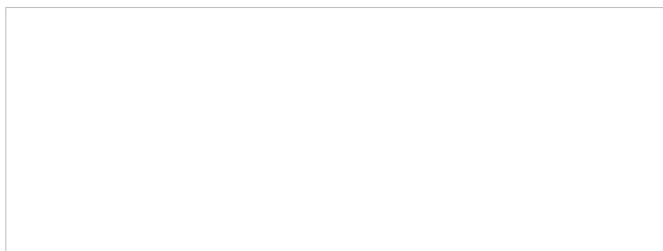
How was your ride?

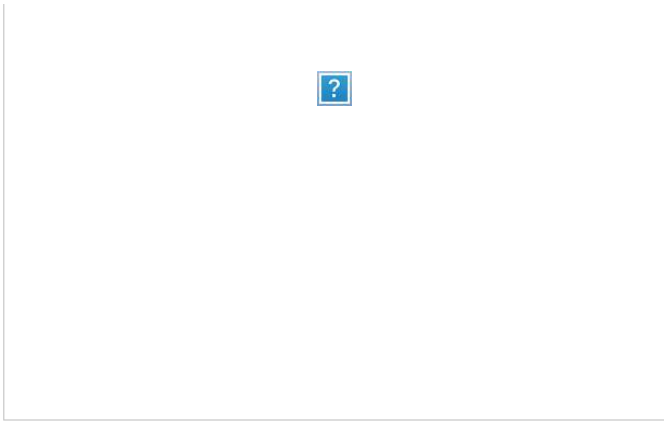


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UberX 13.29 mi | 16 min

- 3:23pm  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH
- 3:40pm  
Cleveland, OH





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From: **Uber Receipts** uber.us@uber.com   
Subject: [Business] Your Tuesday morning trip with Uber  
Date: April 16, 2019 at 9:12 AM  
To: \$ [REDACTED]



# Uber

Total: \$21.80  
Tue, Apr 16, 2019

## Thanks for riding, Sean

We hope you enjoyed your ride this morning.



## Total

# \$21.80

Trip Fare \$15.00

Subtotal \$15.00

Tolls, Surcharges, and Fees  \$6.80

Amount Charged



\$21.80

You rode with James



4.76 ★ Rating

James is known for:  
Excellent Service

How was your ride?

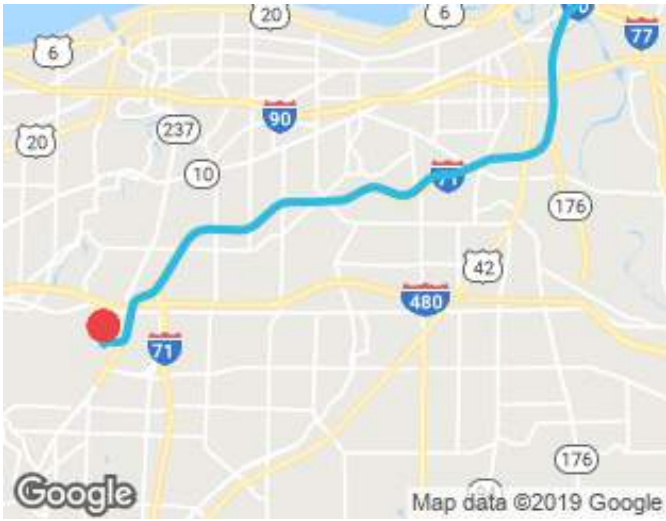


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UberX 12.90 mi | 18 min

- 11:53am  
1360 W Mall Dr, Cleveland, OH
- 12:12pm  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH





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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2315 SMOOT/S 141.00 04/16/19 12:00 34578  
 ROOM NAME RATE DEPART TIME ACCT#  
 CCLK 04/14/19 19:16  
 TYPE ARRIVE TIME  
 17  
 ROOM MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/14	ROOM-TR 2315, 1	141.00		
04/14	SALESTAX 2315, 1	11.28		
04/14	CTY TAX 2315, 1	7.76		
04/14	CITY TAX 2315, 1	4.23		
04/15	ROOM-TR 2315, 1	141.00		
04/15	SALESTAX 2315, 1	11.28		
04/15	CTY TAX 2315, 1	7.76		
04/15	CITY TAX 2315, 1	4.23		
04/16	[REDACTED]		\$328.54	

TO BE SETTLED TO: [REDACTED]

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**From:** Southwest Airlines southwestairlines@ifly.southwest.com  
**Subject:** Sean Smoot's 04/14 Cleveland trip (SLI5KV): Your change is confirmed.  
**Date:** April 12, 2019 at 9:04 AM  
**To:** p [REDACTED]



Here's your updated itinerary and trip receipt.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 14 - APRIL 16

STL  CLE

St. Louis to Cleveland

Confirmation # **SLI5KV**

Confirmation date: 04/12/2019

<b>PASSENGER</b>	<b>Sean Smoot</b>
RAPID REWARDS #	[REDACTED]
TICKET #	5262463455148
EXPIRATION <sup>1</sup>	April 4, 2020
EST. POINTS EARNED	6,169

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Sunday, 04/14/2019 Est. Travel Time: 3h 10m

<b>FLIGHT</b> # <b>5516</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>STL 11:55AM</b> St. Louis		<b>MDW 01:00PM</b> Chicago (Midway)

Stop:  Change planes

<b>DEPARTS</b>	<b>ARRIVES</b>
----------------	----------------

FLIGHT  
# 4561

**MDW 01:55PM**  
Chicago (Midway)



**CLE 04:05PM**  
Cleveland

Flight 2: Tuesday, 04/16/2019 Est. Travel Time: 3h 10m

FLIGHT  
# 0198

DEPARTS  
**CLE 01:40PM**  
Cleveland



ARRIVES  
**MDW 01:50PM**  
Chicago (Midway)

Stop: Change planes

FLIGHT  
# 0933

DEPARTS  
**MDW 02:40PM**  
Chicago (Midway)



ARRIVES  
**STL 03:50PM**  
St. Louis

## Payment information

### Total cost

#### Air - SLI5KV

Base Fare	\$	559.40
U.S. Transportation Tax	\$	41.96
U.S. Passenger Facility Chg	\$	18.00
U.S. Flight Segment Tax	\$	16.80
U.S. 9/11 Security Fee	\$	11.20
<b>Total</b>	<b>\$</b>	<b>647.36</b>

### Payment

Date: April 12, 2019

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262463455148

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### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

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have met all check-in requirements.

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5262463455148: NONTRANSFERABLE -BG WN STL WN X/CHI WN CLE272.26WN X/CHI WN STL287.14USD559.40END ZP MDW4.20 XF MDW4.5 PD XF CLE4.5MDW4.5STL4.5 ZP CLE4.20MDW4.20STL4.20

YL|YL  
KZBP|KZBP

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From: Sean Smoot [REDACTED] @  
Subject: Parking Rct April 14-16  
Date: April 27, 2019 at 11:18 AM  
To: [REDACTED]



Sent from my iPhone -

Sean

Sean M. Smoot  
Director & Chief Legal Counsel  
PB& PA of Illinois  
Treasurer - NAPO  
Member Cleveland Monitoring Team



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# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going southeast on [REDACTED] Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



4. Take the I-55 S exit, EXIT 97A, toward St Louis.

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



6. I-55 Bus S becomes I-55 S.

Then 72.04 miles

77.23 total miles



7. Merge onto I-270 W via EXIT 20B toward Kansas City (Crossing into Missouri).

Then 23.60 miles

100.83 total miles



8. Merge onto I-170 S via EXIT 26A toward I-170 S/Clayton.

Then 3.08 miles

103.92 total miles



9. Merge onto I-70 W via EXIT 7B toward Kansas City.

Then 0.75 miles

104.67 total miles



10. Take EXIT 238A toward Lambert-St Louis Airport.

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



13. Stay straight to go onto Main Terminal Departure Dr.

Then 0.17 miles

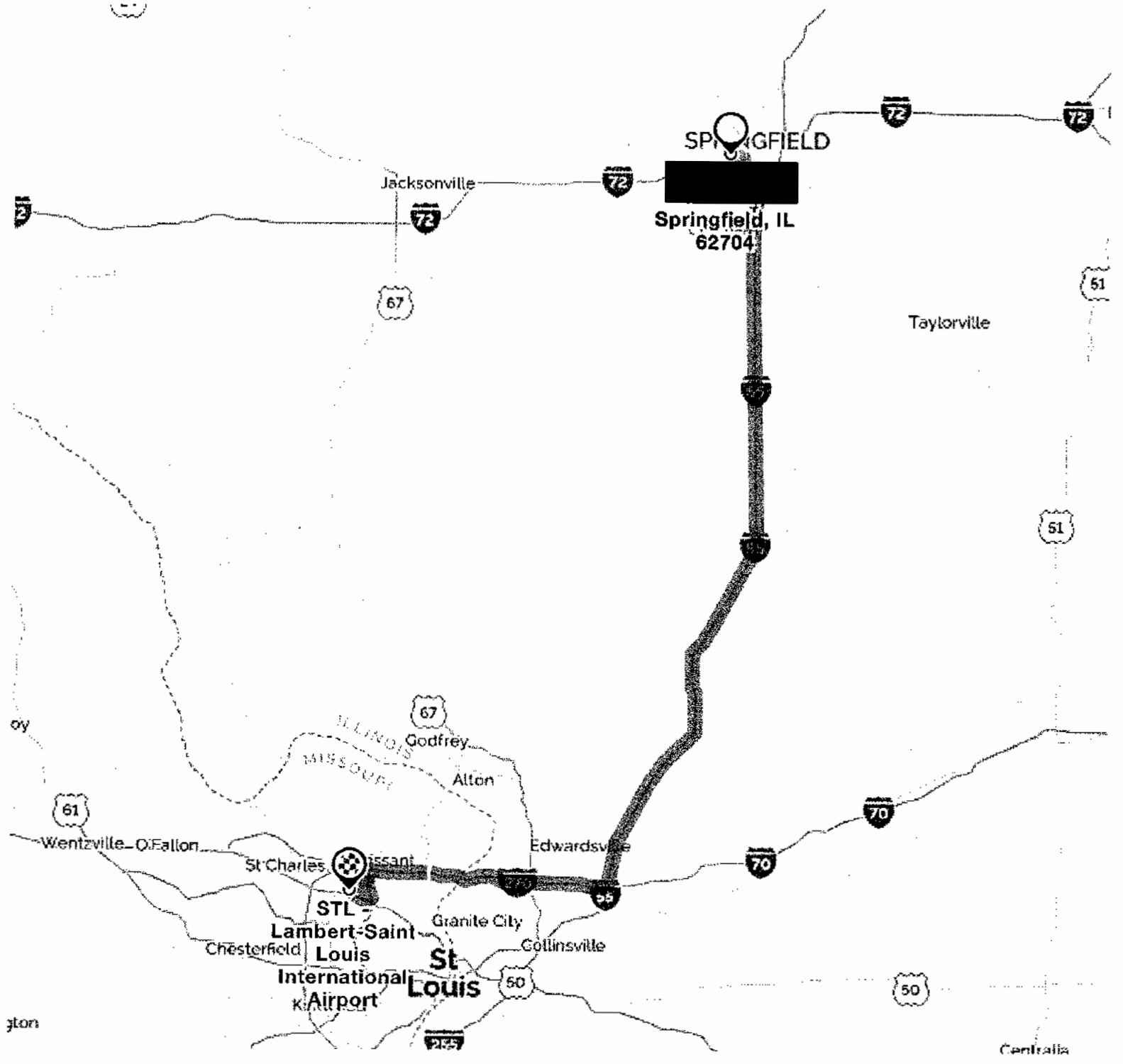
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

*If you reach Lambert International Blvd you've gone about 0.2 miles too far.*

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Louis  
International  
Airport

St.  
Louis

Granite City

Collinsville

Centralia

**2019 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

May 6, 2019

**April 2019 EXPENSES**

Matthew Barge

**Invoice # 19-004**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
04/05/19	Calls with Charles See & Jason Goodrick		0.85
04/08/19	CPC-MT Meeting		2
04/10/19	Call with community engagement team members		0.33
04/10/19	Meeting with Black Shield		2
04/10/19	Black on Black Inc meeting regarding civilian complaints & OPS investigations		3
04/18/19	CPC mini stations forum		2.25
04/24/19	4th District DPC meeting		1.25
04/25/19	Community engagement conference call		1
04/29/19	Meeting with Judge Oliver		2.25
04/29/19	Police Misconduct CPC forum		1.75
<b>Total Hours Worked (excluding travel)</b>			<b>16.68</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,500.00</i>	<i>6</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$900.00</i>	<i>3.6</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate: 0.535 /mile</i>	<i>\$0.00</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$2,670.00</u></b>	<b>10.68</b>

**2019 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
04/29/19	Parking		\$10.00
			\$0.00
	Pro bono		-\$10.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$2,410.00
Billed Hours	\$2,670.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$2,670.00</b>

**April 1-30, 2019**

**Billable Hours**

Melissa Bretz  
[REDACTED]

**To:**  
Matthew Barge  
Hassan Aden  
Meg Olsen  
Via email

**For:**  
Cleveland Monitoring

Description	Hours	Rate	Amount
April 1 - MT Weekly Logistics Meeting. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding W9 Forms, documents, deadlines, conference line information, rescheduling, meetings, agendas,	10	40	\$ 400.00
April 2 - DOJ/MT Meeting and City/CDP/DOJ/MT Meeting. Call with Hassan Aden. Work on Deadline Spreadsheet. Emails to parties regarding documents, agendas, meetings, and other information.	5.5	40	\$ 220.00
April 3: Work on Internal Tracking Sheet. Emails to parties regarding podcast, documents, cancellations, laptops, meetings, and other information.	3.5	40	\$ 140.00
April 4: Work on Internal Tracking Sheet. Emails to parties regarding documents, meetings, deadlines, meetings, and other information.	2.5	40	\$ 100.00
April 5: Call with Hassan Aden. Work on new Deadline Spreadsheet. Emails to parties regarding meetings, agendas, invoices, and other information.	5	40	\$ 200.00
April 8: MT weekly Logistics meeting. Work on Internal Tracking Sheet and FedEx label for laptop shipping. Emails to parties regarding documents, meetings, laptop shipping, agendas, updates, agendas, invoices, and other information.	8	40	\$ 320.00



April 9: DOJ/MT Call and Monthly Stakeholders Meeting. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding podcast, agendas, meetings, documents, deadlines, and other information.	6	40	\$ 240.00
April 10: Pre-Disciplinary Hearings Meeting. Call with Hassan Aden. Emails to parties regarding meetings, documents, and other information.	3	40	\$ 120.00
April 11: OPS Workgroup Call. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding meetings, documents, and other information.	4.5	40	\$ 180.00
April 12: Logistics Check-in Call. Call with Hassan Aden. Emails to parties regarding agendas, meetings, and other information.	4	40	\$ 160.00
April 13: Work on Deadline Spreadsheet. Emails to parties regarding laptops, documents, and other information.	2.5	40	\$ 100.00
April 15: MT Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet. Emails to parties regarding travel, documents, meetings, and other information.	5	40	\$ 200.00
April 16: DOJ/MT Call. Work on Internal Tracking Sheet. Emails to parties regarding documents, audit forms, logistic questions, agendas, meetings, scheduling, and other information.	6.5	40	\$ 260.00
April 17: CompStat Meeting and UOF Assessment Questions Meeting. Work on Internal Tracking Sheet. Emails to parties regarding agendas, updates, documents, deadlines, agendas, cancellations, and other information.	8	40	\$ 320.00
April 22: MT Weekly Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, scheduling, travel, deadlines, agendas, and other information.	9	40	\$ 360.00
April 23: DOJ/MT Call and City/CDP/DOJ/MT Meeting. Emails to parties regarding filing dates, deadlines, documents, agendas, reminders, updates, meetings, and other information.	8.5	40	\$ 340.00
April 25: Discipline Matrix Discussion and OPS Workgroup Meeting. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding cancellations, conference call line information, documents, meetings, and other information.	6	40	\$ 240.00
April 26: CPC/Meeting with Judge Oliver Internal Discussion. Work on Internal Tracking Sheet. Emails to parties regarding documents, meeting attendees, deadlines, scheduling, and other information.	3	40	\$ 120.00
April 27: Work on Internal Tracking Sheet. Emails to parties regarding meetings, documents, meeting attendees, conference line reservations, and other information.	2	40	\$ 80.00
April 29: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding conference lines information, meetings, agendas, rescheduling, cancellations, documents, and other information.	6	40	\$ 240.00
April 30: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, scheduling, updates, and other information.	5.5	40	\$ 220.00
		40	\$ -



<b>Total Reimbursable Expenses</b>			\$ -
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 4,560.00