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By email

May 16, 2022

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

Gary Singletary
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City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team —April 2022 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 2022 was \$72,526.22. The bill accounts for 362.2 hours of time worked on the Cleveland monitoring project from April 1, 2022 through April 30, 2022. Of this time 41.4 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 14 percent of its time for April 2022 as *pro bono* time saved \$10,350.00.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total budget for year seven of \$1,104,670.40, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during April 2022 included but were not limited to:

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing: (In-person audits resumed)
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Ongoing technical assistance, review, redlining, and editing policies, processes, procedures, manuals, and reports, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Review and analysis of use of force incidents by Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal Affairs (“IA”);
 - Chain of command misconduct review process;
 - Discipline process and
 - Community and Problem-Oriented Policing (“CPOP”).
 - Officer Intervention Program (OIP)
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing;
 - Recruitment and hiring; and
- Ongoing review of CPD officer discipline system.
- 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.
- Preparation of the rolling Use of Force Assessment methodology that is set to begin in May 2022.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Preparation for and coordination for hearings with the Court and the upcoming July 2022 in-person Site Visit.
- Meetings with the Mayor’s cabinet members to establish a working relationship moving forward.
- The Monitoring Team completed an in-person site visit and the Hiring Assessment file review process in Cleveland.

II. INVOICE SUMMARY

	April 2022
Billable Hours	\$67,285.00
Overhead/Expenses	\$5,241.22
TOTAL	\$72,526.22

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	57.2	47.4	9.8	\$11,850.00	\$702.66
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Shunta Boston	10.0	10.0	0	\$2,500.00	\$952.96
Christine Cole	23.7	22.4	1.3	\$5,600.00	\$916.94
Ronnie Dunn	23.8	23.0	0.8	\$5,750.00	\$32.00

Randy Dupont	15.2	11.7	3.5	\$2,925.00	\$0.00
Lisa Fink	24.3	18.8	5.5	\$4,700.00	\$0.00
Ayesha Hardaway	12.3	9.2	3.1	\$2,300.00	\$0.00
Tammy Hooper	12.0	12.0	0	\$3,000.00	\$1,291.93
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	38.4	35.0	3.4	\$8,750.00	\$1,344.73
Rick Myers	18.5	13.4	5.1	\$3,350.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	28.6	23.2	5.4	\$5,800.00	\$0.00
Victor Ruiz	13.1	13.1	0	\$3,275.00	\$0.00
Scott Sargent	2.0	2.0	0	\$500.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Charles See	20.1	16.6	3.5	\$4,150.00	\$0.00
Sean Smoot	1.5	1.5	0	\$375.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	61.5	61.5	0	\$2,460.00	\$0.00
TOTAL	362.2	320.8	41.4	\$67,285.00	\$5,241.22

** 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,



Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

Timeframe	04/01/2022 – 04/30/2022	1 Client	City of Cleveland
Total	362.20 Hours 320.80 Uninvoiced billable hours	1 Project	Cleveland December 2021 - November 2022
		Tasks	All tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					57.20
04/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Email and correspondence. Review and approval of the CIT handcuffing review methodology and instrument.					
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Weekly MT logistics meeting. Review of multiple documents, assessment methodologies and filings. Email and correspondence.					
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Email and correspondence re CD related matters.					
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
Email and correspondence and logistics for upcoming calls and meetings.					
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Email and correspondence. Drafting of agenda for meeting with the mayor and department heads. Email and correspondence. Project management. Review of latest discipline letters.					
04/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.50
Email and correspondence. Calls with MT members re: upcoming site visits and assessments. Call with M. Bretz re logistics for next week and for future meetings with Mayor Bibb.					
04/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Review of upcoming Rolling UF Assessment methodology. Drafting agenda for the meeting with the Mayor. Email and correspondence and logistics for upcoming meetings.					
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
Call with Mayor re CD matters. Call with T. Mygatt re CD related matters. Email and correspondence.					
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Email and correspondence re: upcoming meetings, deliverables and MT assignments. Review of several documents.					
04/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Call with A. Hardaway re: CD related matters and open positions within CDP. Agenda prep for in-person meetings on April 14. Call with the Mayor's office. Call with parties and city law re weekly CD updates. Email and correspondence.					
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	8.00
Cleveland site visit: Hiring assessment at CDP, Mobile Citizen's Academy call with CDP. Meeting with MT assessors. Meeting with Mayor Bibb. Debrief meeting with MT assessors post first day of Hiring Assessment.					
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	4.00
Cleveland site visit and travel home. Email and correspondence.					
04/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Email and correspondence and project management. Review of CD Monitoring Plan for several deliverables that may need to have dates updated.					
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
Review of discipline letters and recent DNs. Email and correspondence. Review and approval of Box documents. Project management.					
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Review of Annual Use of Force Report draft produced by CDP, review of the CPOP Outline (activities), review several training PPT presentations. Weekly update call with DOJ. Call with M. Bretz re: priority meetings and upcoming deliverables. Follow ups on assignments and status. Project management and logistics for onsite meetings. Email and correspondence.					
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Email and correspondence re pending deliverables and assignments. CDP Stat meeting. Logistics for next in-person meeting with Mayor Bibb.					
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.80
		Email and correspondence.			
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.50
		Email and correspondence. Review of DOJ comments on several methodologies for upcoming assessments. Call with L. Fink. Project management.			
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.00
		Weekly Logistics call with MT leadership. Review of Arbitration report by R. Rosenthal. Call with M. Bretz re: meetings, agendas, deliverables and logistics. Review of assignments and planning for upcoming assessments. Email and correspondence regarding the meeting with the Mayor. Review of latest/recent discipline letters and DNs. Email and correspondence.			
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
		Weekly call update call with DOJ. City/CDP/MT weekly update call. FRB call with CDP. Email and correspondence.			
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.30
		Weekly call with City Law/DOJ and MT. Review of Box assignments. Coordination for agenda change in upcoming meeting with Mayor Bibb.			
04/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.80
		Email and correspondence. Calls with MT members to resolve matters pertaining to their assigned areas. Project management.			
04/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
		Review of recent disciplinary letters and other documents provided by the CDP. Email and correspondence.			
Charles See					20.10
04/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.70
		Coffee with the commander and community. Engagement Team meeting			
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		All team meeting. Meeting with CDP Community Relations Commander			
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
		phone calls.			
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		First District Community Relations meeting			
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
		conference call with family members			
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
		Audit District Awareness Training: 2 sessions			
04/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		coordinate District Awareness Training audits MT and DOJ			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
		Audit preparation for DAT			
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Engagement team meeting/and planning			
04/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
		District Awareness Training audit/officer meeting and spot check for complaint forms in patrol cars			
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Officer debrief re: DAT			
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		meeting: MT/DOJ/CDP			
				Total	362.20

Date	Client	Project	Task	Roles	Hours
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 meeting: MT/DOJ/CDP	CLE MT Member Rate	Associate Consultant	0.70
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 CPC conversation re: MT overview of progress of Consent Decree for 2021	CLE MT Member Rate	Associate Consultant	0.70
CJI - Cole Christine					23.70
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT logistics meeting, biweekly training meeting	CLE MT Member Rate	Senior Advisor	2.00
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT weekly call, work on assessment memo and training	CLE MT Member Rate	Senior Advisor	1.00
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 Call with parties on promotional exam and 317&318. comms on assessments	Pro Bono Hours	Senior Advisor	0.40
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment Team meeting with MCM and RD. Comms with CDP staff on reports. Review of strategies for assessments and coordination on reviews	CLE MT Member Rate	Senior Advisor	1.00
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT weekly call	CLE MT Member Rate	Senior Advisor	1.00
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT call. Review of IST docs. Call with Recruitment team on timing. Call with ABH on deliverables.	CLE MT Member Rate	Senior Advisor	2.00
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 On site review of 148th recruit class background checks, debriefing with team, discussion of preliminary analysis, planning for next steps	Lateral Hires Assessment	Senior Advisor	8.00
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Senior Advisor	2.00
Total					362.20

Date	Client	Project	Task	Roles	Hours
Completion of the recruit class background checks					
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
weekly call with DOJ					
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
compstat call and call on promotions paragraphs of CD and plan for compliance					
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80
meeting with Megan and Ronnie on assessments. emails and follow up					
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.90
emails/comms/review of DN for recruit backgrounds					
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Senior Advisor	0.80
drafting memo on review process					
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Senior Advisor	0.30
review of methodology on email with MCM and CDP staff					
04/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Senior Advisor	1.00
Hardaway Ayesha					12.30
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	0.30
Participate in MT meeting					
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.30
Participate in MT meeting					
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	0.30
Participate in MT meeting.					
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	1.10
					Revise Notice regarding Basic CIT training and file with Court.
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.50
					Participate in meeting with Training Section.
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
					Participate in meeting with Training Section.
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
					Participate in meeting with DOJ.
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	0.40
					Participate in meeting with City, DOJ and CDP regarding officer promotion process.
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
					Participate in MT logistics meeting.
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
					Draft and file Notice submitting the City's 2022 Training Plan and Needs Assessment with the Court.
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
					Participate in meeting with DOJ.
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
					Prepare for and participate in meeting with City of Cleveland, CDP, and DOJ.
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	1.50
					Review and analyze In-Service Training materials.
				Total	362.20

Date	Client	Project	Task	Roles	Hours
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	1.50
			Review and analyze Cultural Humility Training materials.		
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Participate in meeting with DOJ.		
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Participate in Monitoring Team logistics call.		
Lisa Fink					24.30
04/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
			Emails & communications		
04/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Follow-ups on citizens academy meeting, CIT IST, filing for training plan and needs assessment, document assignments and tracking of other materials provided by CDP.		
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
			Assigning document reviews; reviewing emails; prepping/sending weekly deadlines email to CDP; MT logistics call and follow-ups re: Monitoring Plan deliverables; follow-ups re: 2021 CPOP efforts outline, OIP policy assignments, and mobile citizens academy review, IST comments, UOF report.		
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Email review/respond and Monitoring Plan deliverable follow-ups.		
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
			Emails; DOJ/MT meeting; scheduling Mobile Citizens Academy meeting; Monitoring Plan inquiry follow-up.		
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Reviewed notes from previous promotions call, attended promotions call, MT assignments on training and CPOP deliverables.		
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
Total					362.20

Date	Client	Project	Task	Roles	Hours
			Call with Richard regarding FIT assessment methodology.		
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.80
			Review promotions meeting notes; follow-ups re: in-service training; promotions meeting with City/CDP; review homelessness in-service filing; review MT IST comments; reviewing cultural humility training; emailing DOJ re IST; document status updates to trackers.		
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
			Catch up call with Melissa; review emails.		
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
			IST training review from DOJ; review juvenile handcuffing review methodology.		
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			Sent IST materials to CDP; compile Monday email to City/CDP.		
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
			MT Logistics Meeting; Training feedback follow-ups; update document trackers.		
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (comp) Assessment	Associate Consultant	0.20
			Follow-ups on CoP Discipline Assessment		
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
			Prep for DOJ call; DOJ/MT Call; follow-up emails and call with Hassan re: pending policies; emails; review CDP data request re: assessments.		
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			City/CDP/MT/DOJ meeting;		
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Emails/communications		
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.50
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 COP Discipline methodology follow up	IA (prelim) Assessment	Associate Consultant	0.20
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 COP discipline methodology update	IA (prelim) Assessment	Associate Consultant	0.20
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment Team Meeting; handcuffing update	Associate Consultant Professional Fees	Associate Consultant	1.10
04/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 Update and circulate methodology	Use of Force Assesment	Associate Consultant	1.40
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment correspondence, circulate methodologies	Pro Bono Hours	Associate Consultant	0.30
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 COP Discipline methodology response	Pro Bono Hours	Associate Consultant	0.40
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ Call, MT/DOJ/City Call	Pro Bono Hours	Associate Consultant	1.20
04/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 Hiring assessment correspondence	Lateral Hires Assessment	Associate Consultant	0.20
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 Edit instrument	Lateral Hires Assessment	Associate Consultant	8.00
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Data analysis	Lateral Hires Assessment	Associate Consultant	3.00
				Total	362.20

Date	Client	Project	Task	Roles	Hours
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.10
		Handcuffing Assessment methodology			
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.10
		Weekly MT/DOJ call			
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.00
		Handcuffing assessment methodology revisions			
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.20
		(COP Discipline) review RR response to city feedback			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	0.60
		Data analysis from assessment			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.10
		CDPStat			
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.20
		Research team check in and follow up items			
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.60
		Handcuffing assessment to city and revisions in alchemer			
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.60
		Assessment emails; weekly logistics meeting			
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	2.50
		Weekly DOJ/MT Meeting; City/DOJ/MT call; schedule handcuffing kickoff; revisions to UoF, handcuffing methodologies			
				Total	362.20

Date	Client	Project	Task	Roles	Hours
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	1.10
		Hiring assessment analysis and writeup			
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.40
		Assessment correspondence			
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	1.60
		Hiring Assessment Report			
04/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.50
		Assessment emails; call with Richard re: methodology			
04/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.30
		Assessment emails			
Melissa Bretz					61.50
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
		Call with Lisa Fink. Emails to parties regarding meeting information, BOX access, and other information.			
04/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
		Emails to parties regarding BOX access, agendas, and other information.			
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	5.50
		MT Logistic Calls. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding documents, deadlines, status updates, and other information.			
04/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.50
		Bi-weekly Call City/MT/DOJ. Emails to parties regarding meeting information, status updates, and other information.			
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.20
Review of CDP Homeless Curriculum with Subject Matter Expert, Development of draft Court Memo.					
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Discussion of CDP Homeless Curriculum with Parties, Discussion of Consent Decree Progress with Monitoring Team Member (C. Lee).					
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
Review of CPD Crisis Events, review of CPD related media articles					
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
All parties meeting to discuss Consent Decree Issues including progress towards revising CPD Crisis Policy					
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Discussion of Crisis Policy Revision with Parties.					
04/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
Review of Monitoring Team Assessment Instrument for Crisis Incident review.					
04/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
Meeting and preparation time for CIT Workgroup meeting with parties and MHRAC/ADAMHS Board leadership.					
Richard Rosenthal					28.60
04/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Correspondence review and correspondence (re: OPS Annual Report, OPS/PRB manual amendments, 1 DPS discipline letter) & review of proposed OPS investigation timeline.					
04/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Review of OPS timeline document, comment and follow up correspondence; review of open IA case status reports; Weekly discipline letter upload to BOX.					
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
Total					362.20

Date	Client	Project	Task	Roles	Hours
			Monitoring Team Weekly Logistics Meeting; Review of Emergency vehicle operations training & correspondence.		
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.10
			Call re: discipline methodology; Updates to assessment population and edits to methodology; forwarded for further review and action.		
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
			Monitoring Team/DOJ weekly meeting.		
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
			Correspondence review and response (including review of updated IA case status reports, 5 charge letters & 5 departure letters, 2 DN emails); and correspondence with DOJ re: IA/OPS manual comments.		
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
			Correspondence re: assessment; Review of changes to assessment methodology, follow-up correspondence.		
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Edits to OPS/IA manual sections re: critical incidents; follow up correspondence; Call re: manual section amendments; Correspondence re: manual section amendments; correspondence review, including three chief's letters.		
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.50
			Call re: assessment population; Revisions to assessment methodology & follow up correspondence.		
04/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
			Correspondence review, including 5 chief's letters; weekly upload of discipline letters to BOX.		
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
			Monitoring Team weekly Logistics call.		
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
			Weekly DOJ/MT meeting; Monitoring Team/DOJ/City/CDP meeting.		
04/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
				Total	362.20

Date	Client	Project	Task	Roles	Hours
					Correspondence re: assessment & OPS biweekly agenda; Biweekly meeting – City Law/DOJ/Monitoring Team.
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
					Preparation for OPS biweekly meeting; OPS biweekly meeting; call within Monitoring Team re: OPS, etc.
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
					Review of City response to assessment methodology; follow up correspondence to MT assessment group.
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
					Correspondence review, including 10 COP & DPS charging and discipline letters, review of Case Prep Status sheets; weekly download of discipline letters to BOX.
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.30
					FIT assessment population identification (via IA Pro & IA reports).
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
					Monitoring Team/DOJ weekly call; Correspondence review, including review and download of 3 COP discipline letters.
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.10
					Correspondence re: assessment.
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.30
					Case population research; follow up call and correspondence.
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
					Correspondence review, including charge and discipline letters (11); Review and documentation of arbitration decisions; correspondence to Monitoring Team.
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.50
					Assessment methodology correspondence review and response.
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	3.10
					Total 362.20

Date	Client	Project	Task	Roles	Hours
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	0.80
04/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 phone call with MT, DOJ, CDP and other CLE officials over promotional processes	Pro Bono Hours	Associate Consultant	0.40
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly MT logistics call	Pro Bono Hours	Associate Consultant	0.90
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 review DOJ's comments on scenario training	Pro Bono Hours	Associate Consultant	0.50
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 work on Box assignments	CLE MT Member Rate	Associate Consultant	2.30
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 complete Box Assignments	CLE MT Member Rate	Associate Consultant	2.00
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly MT/DOJ meeting	Pro Bono Hours	Associate Consultant	0.70
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT/CDP meeting	CLE MT Member Rate	Associate Consultant	0.50
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 complete box assignments, including viewing multiple versions of cultural humility and OIP policy draft	CLE MT Member Rate	Associate Consultant	1.50
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 Mobile Community Academy discussion on Zoom	CLE MT Member Rate	Associate Consultant	0.40
				Total	362.20

Date	Client	Project	Task	Roles	Hours
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		Mobile Community Academy discussion on Zoom			
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		Review Scenario #2, Box Assignment			
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		bi weekly meeting with DOJ/MT/Training			
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		complete review of Scenario #2			
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		MT/DOJ weekly meeting			
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		weekly MT/DOJ meeting			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		CompStat meeting, significant discussion on CPOP			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Zoom meeting to discuss promotional processes			
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		finish entering FRB review reports			
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
		enter FRB review forms on line from Mar visit to FRB			
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly MT logistics call	Pro Bono Hours	Associate Consultant	0.20
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly MT logistics meeting	CLE MT Member Rate	Associate Consultant	0.70
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	0.60
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly MT/DOJ meeting	Pro Bono Hours	Associate Consultant	0.20
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 CDP/MT/DOJ meeting	Pro Bono Hours	Associate Consultant	0.10
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 CDP/MT/DOJ meeting	CLE MT Member Rate	Associate Consultant	0.40
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Meeting with CDP about FRB concerns	CLE MT Member Rate	Associate Consultant	0.60
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Meeting with CDP about FRB concerns	Pro Bono Hours	Associate Consultant	0.20
Ronnie Dunn					23.80
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT Logistics Meeting	CLE MT Member Rate	Associate Consultant	0.80
04/04/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment Team meeting	CLE MT Member Rate	Associate Consultant	0.50
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	0.80
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment Team Meeting	CLE MT Member Rate	Associate Consultant	0.50
04/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT Logistics meeting	CLE MT Member Rate	Associate Consultant	0.80
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ meeting	CLE MT Member Rate	Associate Consultant	0.60
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 CDP/DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	0.50
04/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 Recruitment/Hiring Assessment Prep	CLE MT Member Rate	Associate Consultant	1.00
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 Recruitment/Hiring Assessment	CLE MT Member Rate	Associate Consultant	7.00
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Recruitment/Hiring Assessment	CLE MT Member Rate	Associate Consultant	2.00
04/17/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review of data files in response to CDP methodology comments	CIT (prelim) Assessment	Associate Consultant	2.50
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 MHRAC Meeting	CIT (prelim) Assessment	Associate Consultant	0.80
				Total	362.20

Date	Client	Project	Task	Roles	Hours
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	1.00
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022 Responding to CDP methodology comments	CIT (prelim) Assessment	Associate Consultant	1.30
04/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 CLE Assessment Team mtg	Pro Bono Hours	Associate Consultant	0.80
04/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT Logistics meeting	CLE MT Member Rate	Associate Consultant	1.00
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ Mtg	CLE MT Member Rate	Associate Consultant	0.50
04/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ/City Mtg; Call with Charles See; reviewing assessment email correspondence	CLE MT Member Rate	Associate Consultant	1.40
Scott Sargent					2.00
04/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 Training scenario- material review S&S	Stop and Search Assessment	Associate Consultant	2.00
Shunta Boston					10.00
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 On-Site Visit- Recruit Background Assessment	CLE MT Member Rate	Associate Consultant	8.00
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 On-Site Recruit Background Assessment	CLE MT Member Rate	Associate Consultant	2.00
Smoot Sean					1.50
Total					362.20

Date	Client	Project	Task	Roles	Hours
04/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.50
Meeting w monitor and MT members re CD implementation and effectiveness.					
Tammy Hooper					12.00
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	8.00
On-site assessments team meetings and debrief					
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	3.00
On-site assessments team meetings and debrief					
04/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
OIP Draft Policy review					
Victor Ruiz					13.10
04/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Local Team Meeting					
04/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Lisa and Victor MT Website updates					
04/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
City/CDP/DOJ/MT Meeting					
04/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	8.00
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	2.00
04/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Community Engagement Team meeting					
Total					362.20

Date	Client	Project	Category	Roles	Amount
		Uber from CLE airport to hotel			
04/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	\$10.21
		Uber for team return to hotel from debriefing and dinner meeting			
04/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	\$29.43
		Uber from Marriott to CLE for three team members			
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	\$363.70
		AA flight to CLE			
04/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Other	Senior Advisor	\$114.00
		Parking at BOS for the trip to CLE			
McDonough Megan					\$1,344.73
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$667.20
		Flight to/from LGA - CLE for Hiring Assessment (4/13-4/15)			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lodging	Associate Consultant	\$377.15
		Marriott for Hiring Assessment (4/13-4/15)			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$45.00
		Taxi from CLE to hotel (4/13/22)			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$86.39
		Uber from home to LGA (4/13)			
04/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$168.99
		Uber from LGA to home (4/15)			
Ronnie Dunn					\$32.00
Total					\$5,241.22

Date	Client	Project	Category	Roles	Amount
04/17/2022	City of Cleveland	Cleveland December 2021 - November 2022 Parking for 2 days	Transportation	Associate Consultant	\$32.00
Shunta Boston					\$952.96
04/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 Lodging for on-site Recruit Background Assessment. Arrived on 4/13. Conducted assessment 4/14 and 4/15. Departed 4/16. Stayed an additional day. The price of the airline ticket to depart on 4/15 was more expensive than the cost of an additional night at the hotel.	Lodging	Associate Consultant	\$572.24
04/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 On-site Recruit Background Assessment. Transportation from Airport to hotel on 04/13/2022	Transportation	Associate Consultant	\$24.25
04/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 On-site Recruit Background Assessment. Transportation to Airport from hotel on 04/16/2022	Transportation	Associate Consultant	\$39.27
04/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 On-site Recruit Background Assessment Air plane transport from Madison, WI (4/13/22)to Cleveland, OH. (4/16/22). Ticket price to return on 4/15 following the assessment was more expensive then an additional night for lodging.	Transportation	Associate Consultant	\$317.20
Tammy Hooper					\$1,291.93
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Airfare	Transportation	Associate Consultant	\$871.21
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Hotel	Lodging	Associate Consultant	\$377.52
04/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Taxi to hotel from airport	Transportation	Associate Consultant	\$43.20
Total					\$5,241.22

04/17/2022

\$50.00

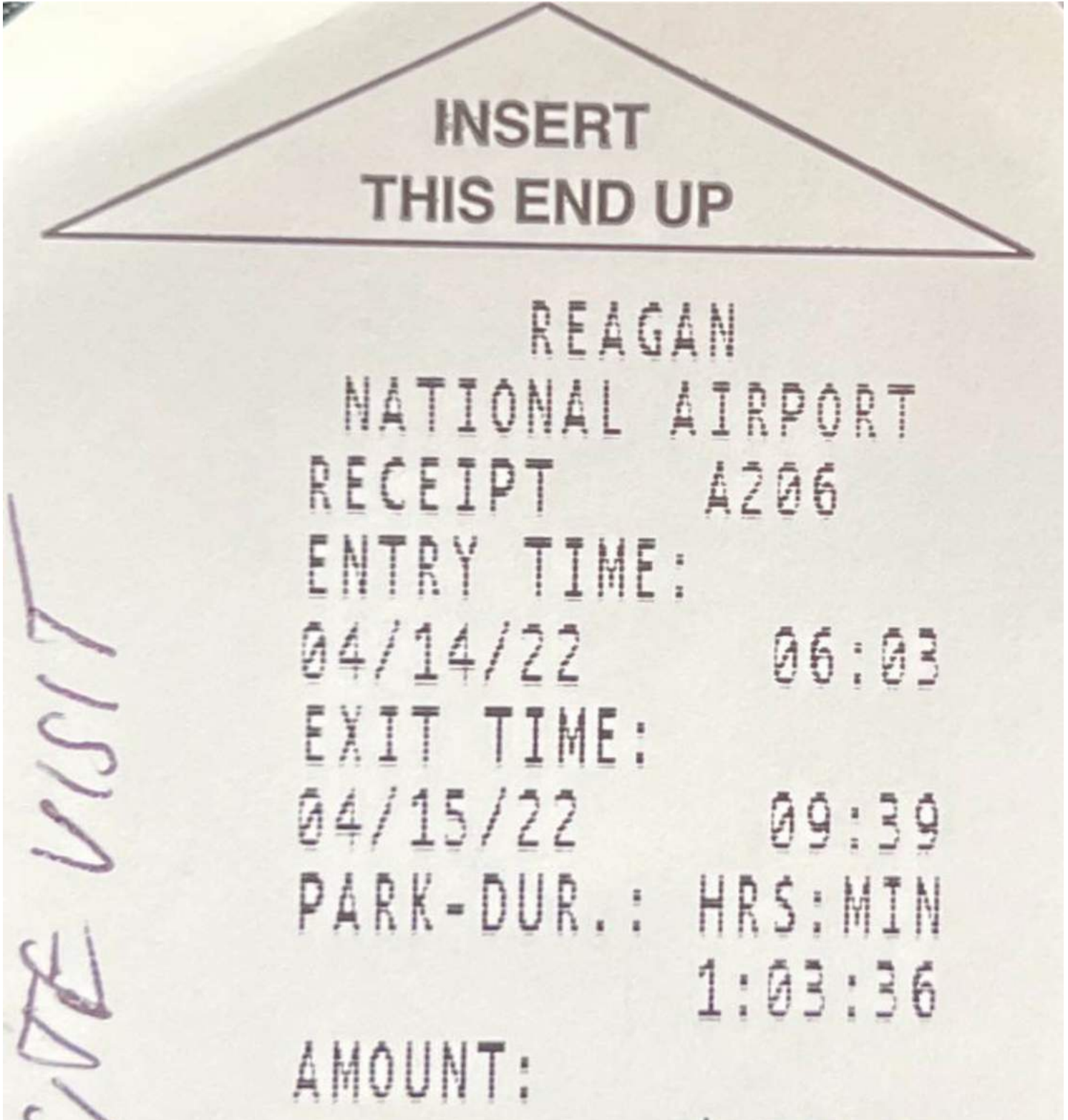
Client City of Cleveland

Project Cleveland December 2021 -
November 2022

Category Transportation

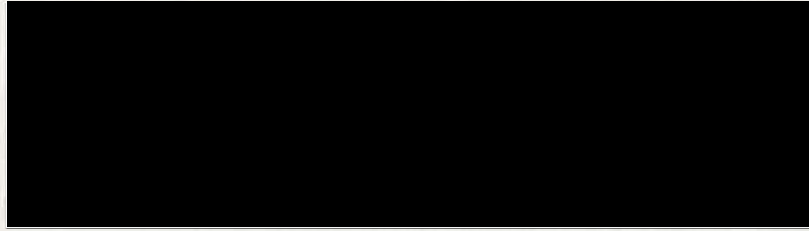
Person Aden Hassan

Parking at DCA for CLE Site visit



\$ 50.00

KIND OF PAYMENT:



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CUE S

04/17/2022

\$405.19

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

RT Airfare to CLE for Hiring Assessment Site visit

Subject: Your trip confirmation (DCA - CLE)
Date: Thursday, April 7, 2022 at 12:47:52 PM Eastern Daylight Time
From: American Airlines
To: [REDACTED]



Issued: April 7, 2022



Your trip confirmation and receipt

Record Locator: RZNLCM

We charged \$405.19 to your card ending in 8040 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

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Thursday, April 14, 2022

DCA	→	CLE	Seat: 9C
7:40 AM		9:04 AM	Class: Economy (G)
Washington Reagan		Cleveland	Meals:
AA 5196			
Operated by PSA AIRLINES as AMERICAN EAGLE			

Friday, April 15, 2022

CLE

DCA

Seat: 16D
Class: Economy (G)
Meals:

6:00 AM



7:20 AM

Cleveland

Washington Reagan

AA 5044

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HASSAN ADEN

AAdvantage® #: [REDACTED]

New ticket \$405.19
Ticket #: 0012419068380
[\$349.76 + Taxes and fees \$55.43]

Total \$405.19

Total cost (all passengers) \$405.19

Your payment

Credit Card [REDACTED]	\$405.19
Total paid	\$405.19

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

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*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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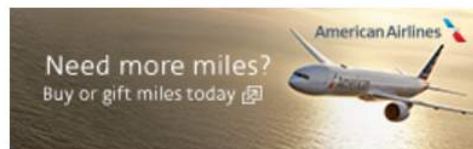
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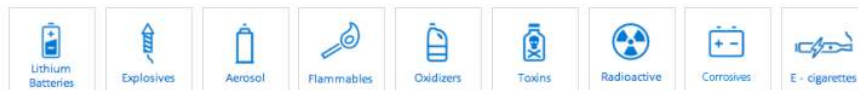
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be

removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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04/17/2022

\$178.77

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **Aden Hassan**

Marriott Receipt-Site visit on 4/14 to 4/15.



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2416 ADEN/HASSAN 152.15 04/15/22 14:44 13344
 ROOM NAME RATE DEPART TIME ACCT#
 CCKG [REDACTED] 04/14/22 09:37
 TYPE ARRIVE TIME
 111 PASSPORT: [REDACTED]
 ROOM ADDRESS PAYMENT MBV#: [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/14	ROOM 2416, 1	152.15		
04/14	SALESTAX 2416, 1	12.17		
04/14	CTY TAX 2416, 1	9.89		
04/14	CITY TAX 2416, 1	4.56		
04/15	CCARD-MC		178.77	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Signature X

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04/17/2022

\$35.37

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

Uber receipt from Cle Hopkins to Hotel

Subject: [The Aden Group LLC] Your Thursday morning trip with Uber

Date: Thursday, April 14, 2022 at 8:11:35 PM Eastern Daylight Time

From: Uber Receipts

To: [REDACTED]

CC: receipts@expensify.com

Uber

Total **\$35.37**
April 14, 2022

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$35.37

◆ You earned 70 points on this trip

Trip Fare	\$24.33
-----------	---------

Subtotal	\$24.33
----------	---------

State Sales Tax ?	\$2.62
-----------------------------------	--------

Temporary Fuel Surcharge ?	\$0.55
--	--------

Tolls, Surcharges, and Fees ?	\$7.87
---	--------

Payments

\$35.37

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 **Uber Rewards**

Base points  70

2 points per eligible \$ on UberX

You rode with MOHAMED

4.87★ Rating



Has passed a multi-step safety screen

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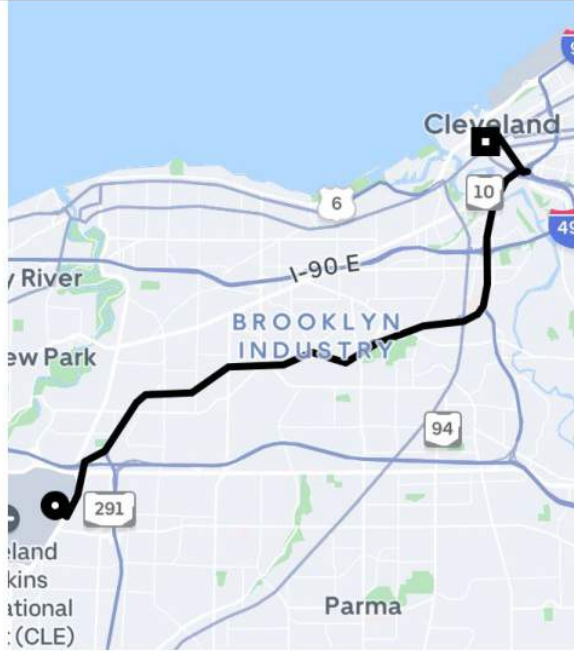
UberX

13.24 miles | 17 min



9:17 AM
7 Lower Dr, Cleveland, OH
44135, USA

9:34 AM
1360 W Mall Dr, Cleveland,
OH 44114, US



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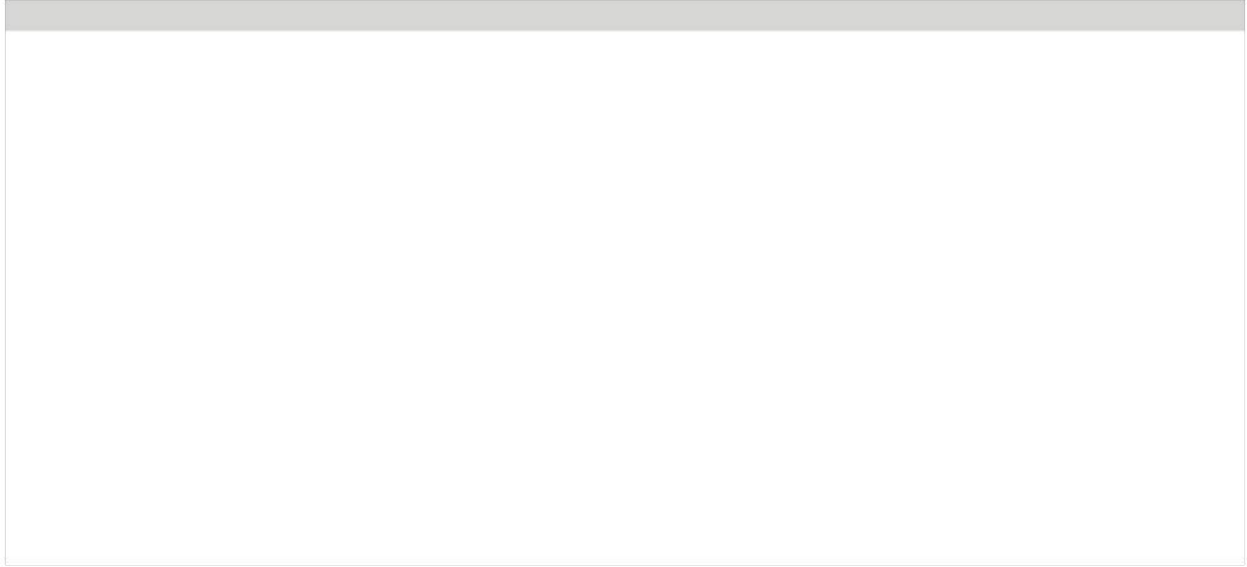
Uber

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04/17/2022

\$33.33

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

Uber receipt from Hotel to CLE Hopkins

Subject: [The Aden Group LLC] Your Friday morning trip with Uber
Date: Friday, April 15, 2022 at 4:37:32 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total **\$33.33**
April 15, 2022

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$33.33

◆ You earned 66 points on this trip

Trip Fare	\$16.58
<hr/>	
Subtotal	\$16.58
Reservation Fee	\$6.00
State Sales Tax ?	\$2.46
Temporary Fuel Surcharge ?	\$0.55
Tolls, Surcharges, and Fees ?	\$7.74

Payments



\$33.33

A temporary hold of \$33.34 was placed on your payment method **** 8040. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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◆ Uber Rewards

Base points [?](#)

66

2 points per eligible \$ on UberX

You rode with Domanek

4.98★ Rating



Has passed a multi-step safety screen

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UberX

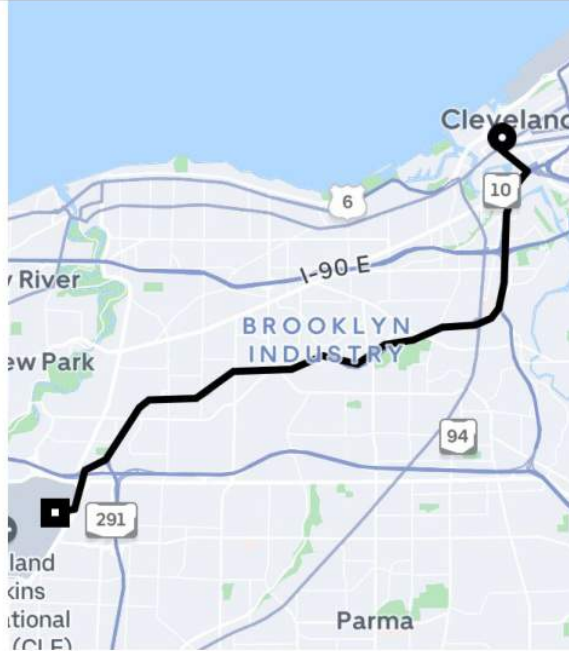
12.33 miles | 18 min

4:18 AM

602 Saint Clair Ave NE,
Cleveland, OH 44114, US

4:37 AM

5300 Riverside Dr, Cleveland,
OH 44135, US



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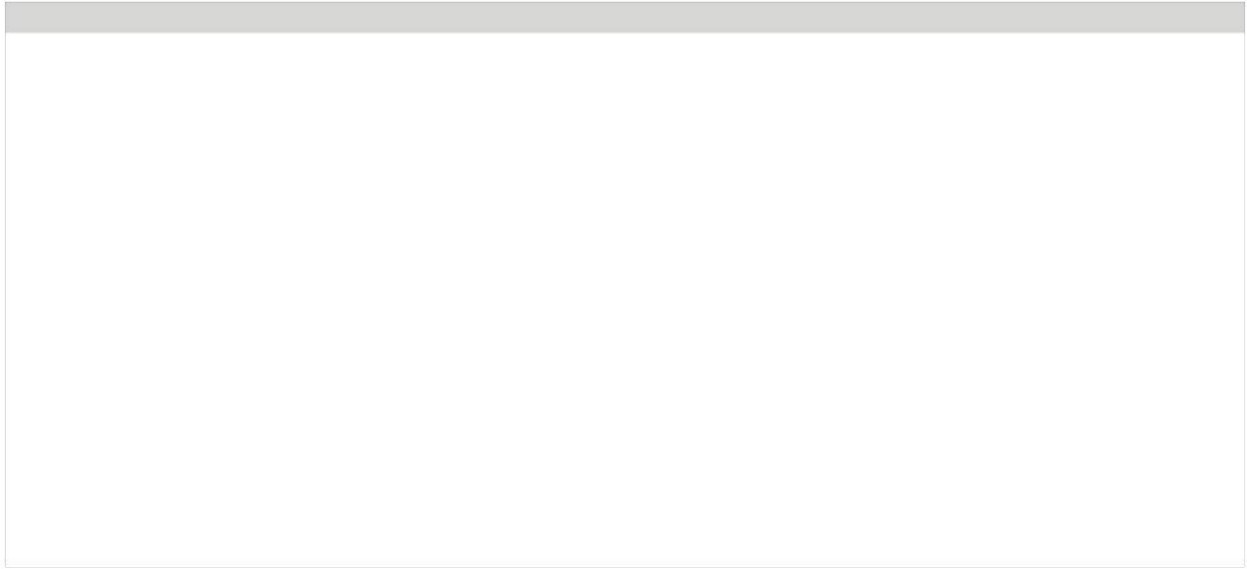
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04/17/2022

\$372.52

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **CJI - Cole Christine**

Marriott Key Center



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1205 COLE/CHRISTINE 160.65 04/15/22 14:56 13144
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG [REDACTED] 04/13/22 16:27
 TYPE ARRIVE TIME
 111
 PASSPORT: [REDACTED]
 ROOM ADDRESS PAYMENT MBV#: [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13	ROOM 1205, 1	160.65		
04/13	SALESTAX 1205, 1	12.85		
04/13	CITY TAX 1205, 1	10.44		
04/13	CITY TAX 1205, 1	4.82		
04/14	ROOM 1205, 1	160.65		
04/14	SALESTAX 1205, 1	12.85		
04/14	CITY TAX 1205, 1	10.44		
04/14	CITY TAX 1205, 1	4.82		
04/15	CCARD-MC [REDACTED]		377.52	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Signature X

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04/17/2022

\$27.08

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

Uber from CLE airport to hotel

From: [Uber Receipts](#)
To: [Christine Cole](#)
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: Wednesday, April 13, 2022 4:27:05 PM



Total \$27.08
April 13, 2022

Thanks for riding,
Christine

We're glad to have you as an Uber
Rewards Blue Member.



Total **\$27.08**

You earned 54 points on this trip

Trip Fare	\$16.17
-----------	---------

Subtotal	\$16.17
----------	---------

State Sales Tax <input type="checkbox"/>	\$2.00
--	--------

Wait Time <input type="checkbox"/>	\$0.50
------------------------------------	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.86
--	--------

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Uber Rewards

Base points

54

2 points per eligible \$ on UberX

You rode with Leon

4.88 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

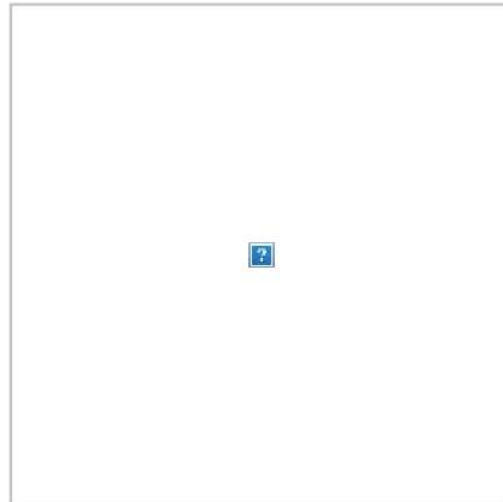
When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 13.23 miles | 18 min

4:08 PM
Cleveland Hopkins
International Airport (CLE),
Cleveland, OH 44181, US

4:26 PM
1360 W Mall Dr, Cleveland,
OH 44114, US



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04/17/2022

\$10.21

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

Uber for team return to hotel from debriefing and
dinner meeting

From: [Uber Receipts](#)
To: [Christine Cole](#)
Subject: [Business] Your Thursday evening trip with Uber
Date: Thursday, April 14, 2022 9:37:32 PM



Total \$10.21
April 14, 2022

Thanks for riding,
Christine

We're glad to have you as an Uber
Rewards Blue Member.



Total **\$10.21**

You earned 20 points on this trip

Trip Fare	\$6.92
-----------	--------

Subtotal	\$6.92
----------	--------

State Sales Tax <input type="checkbox"/>	\$0.76
--	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$1.98
--	--------

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Uber Rewards

Base points

20

2 points per eligible \$ on UberXL

You rode with Idiris

4.96 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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[Learn more](#)

UberXL

1.38 miles | 7 min

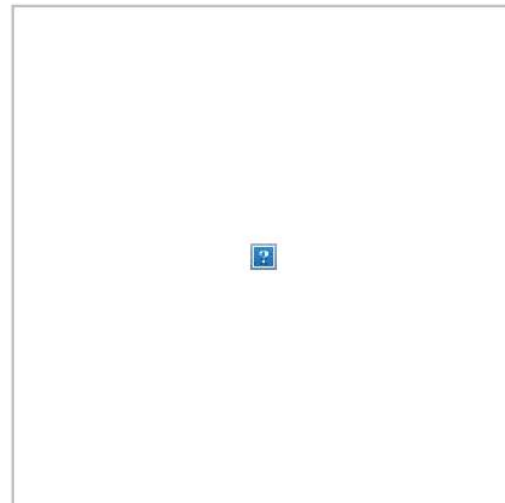


9:29 PM

2100 Superior Via, Cleveland,
OH 44113, US

9:37 PM

1360 W Mall Dr, Cleveland,
OH 44114, US



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04/17/2022

\$29.43

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

Uber from Marriott to CLE for three team
members

From: [Uber Receipts](#)
To: [Christine Cole](#)
Subject: [Business] Your Friday afternoon trip with Uber
Date: Saturday, April 16, 2022 1:19:29 AM



Total \$29.43
April 15, 2022

Thanks for riding, Christine

We're glad to have you as an Uber
Rewards Blue Member.



Total \$29.43

You earned 58 points on this trip

Trip Fare	\$18.14
-----------	---------

Subtotal	\$18.14
----------	---------

State Sales Tax <input type="checkbox"/>	\$2.18
--	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$8.56
--	--------

Payments



\$29.43

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Uber Rewards

Base points

58

2 points per eligible \$ on Uber Comfort

You rode with Mark

4.92 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

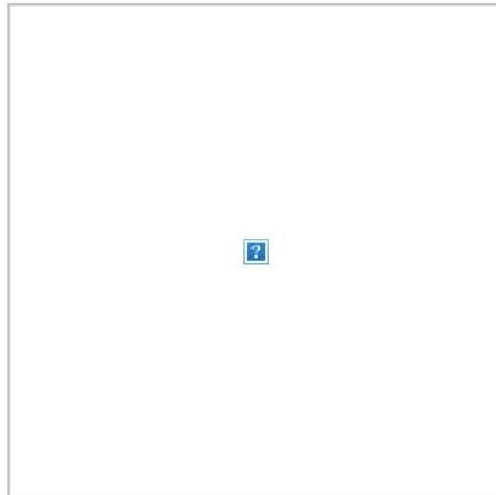
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Comfort 12.59 miles | 17 min

2:24 PM
1360 W Mall Dr, Cleveland,
OH 44114, US

2:41 PM
5300 Riverside Dr, Cleveland,
OH 44135, US



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04/18/2022

\$363.70

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

AA flight to CLE

Your receipt

Boston, MA to Cleveland, OH

April 13, 2022

Ticketed on March 23, 2022 · Record locator: WJYFBR

DEPART

Boston, MA to Cleveland, OH

April 13, 2022

BOS → CLE
1:05 PM → 3:08 PM B6 Booking Class: Fare basis: QL3QUEY5 USED
9409 Q

RETURN

Cleveland, OH to Philadelphia, PA

April 15, 2022

CLE → PHL
5:33 PM → 7:01 PM OH Booking Class: V Fare basis: V0AJZNN1 USED
5648

----- Stop: Philadelphia (PHL) -----

Philadelphia, PA to Boston, MA

April 15, 2022

PHL → BOS
8:32 PM → 9:47 PM AA 1874 Booking Class: V Fare basis: V0AJZNN1 USED

Cost details

Christine Cole

\$363.70

AAdvantage #:
[REDACTED]

• Ticket #: 0012415338532

03/23/2022 · Exchange

New ticket

[\$302.79 + Taxes & fees \$60.91] \$363.70

Ticket #: 0012415338532

New ticket	\$302.79
TAX	\$22.71
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (BOS)	\$4.50
SYS GEN PFC (CLE)	\$4.50
SYS GEN PFC (PHL)	\$4.50
U.S. SEGMENT TAX	\$13.50

04/18/2022

\$114.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Other**

Person **CJI - Cole Christine**

Parking at BOS for the trip to CLE

Boston Logan Airport

One Harborside Drive
Boston, MA 02128
(617) 561-1673

Receipt 4874/0663/663 04/15/22 22:06:16
Shift #

C Pay parking tick \$ 114.00
Epan: 7915011782103458270
04/13/22 12:43 - 04/15/22 22:06
Length of stay: 2 Dy. 9 Hr. 23 Min.

Total Amount \$ 114.00
Credit Mastercard \$ 114.00

Mastercard

COLE/CHRISTINE H 0
Card No. [REDACTED]
Amount = \$ 114.00

** Thank you **
** Open 24 hours **

CLE

04/20/2022

\$667.20

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **McDonough Megan**

Flight to/from LGA - CLE for Hiring Assessment
(4/13-4/15)



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CONFIRMATION #: GM99KN



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Passenger Info

Name: MEGAN COLLINS MCDONOUGH
SkyMiles [REDACTED]
Gold

FLIGHT	SEAT
DELTA 4793	13A
DELTA 4981	13B

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Wed, 13APR	DEPART	ARRIVE
DELTA 4793* Main Cabin (H)	NYC-LAGUARDIA 7:50pm	CLEVELAND, OH 9:43pm

Fri, 15APR	DEPART	ARRIVE
DELTA 4981* Main Cabin (Q)	CLEVELAND, OH 4:09pm	NYC-LAGUARDIA 5:49pm

*Flight 4793 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4981 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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Flight Receipt

Ticket #: [0062309044154](#)

Place of Issue:

Issue Date: 05APR22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
██████████	\$77.00 USD

ECREDITS APPLIED	
eCredits Number	0062309291379
Passenger Name	MEGAN COLLINS MCDONOUGH
Amount Applied	590.20 USD
Applied to Ticket Number	0062309044154

CHARGES	
Air Transportation Charges	
Base Fare	\$593.49 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$44.51 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.00 USD
TICKET AMOUNT	\$667.20 USD

Fare Difference - \$71.63 USD
 Taxes, Fees & Charges - \$5.37 USD
 Service Charge - \$0.00 USD
Total Charged - \$77.00 USD

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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. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 13 Apr 2022

LGA-CLE

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 ^{USD}	FREE (70LBS/32KG) WAS: \$40.00 ^{USD}

Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary.

Fri 15 Apr 2022

CLE-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 ^{USD}	FREE (70LBS/32KG) WAS: \$40.00 ^{USD}

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Fare Details: NYC DL CLE310.70HA7QA0MQ DL NYC282.79QATOA0MQ USD593.49END ZP

LGACLE XF LGA4.5CLE4.5

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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- 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.

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Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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04/20/2022

\$377.15

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **McDonough Megan**

Marriott for Hiring Assessment (4/13-4/15)



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

920 MCDONOUGH/M 152.15 04/15/22 12:00 13161
 ROOM NAME RATE DEPART TIME ACCT#
 CNKG 04/13/22 22:06
 TYPE ARRIVE TIME
 124

ROOM MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13	ROOM 920, 1	169.15		
04/13	SALESTAX 920, 1	13.53		
04/13	CTY TAX 920, 1	10.99		
04/13	CITY TAX 920, 1	5.07		
04/14	ROOM 920, 1	152.15		
04/14	SALESTAX 920, 1	12.17		
04/14	CTY TAX 920, 1	9.89		
04/14	CITY TAX 920, 1	4.56		
04/15	VS CARD			
			\$377.51	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

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CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND OH 44114

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Signature X

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04/20/2022

\$45.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **McDonough Megan**

Taxi from CLE to hotel (4/13/22)



Megan Collins McDonough <[redacted]>

Fwd: Receipt from Ace taxi

1 message

To: Megan Collins <[redacted]>

Wed, Apr 20, 2022 at 11:00 AM

Sent from my iPhone

Begin forwarded message:

From: Ace taxi via Square <receipts@messaging.squareup.com>
Date: April 13, 2022 at 10:11:23 PM EDT
To: [redacted]
Subject: Receipt from Ace taxi
Reply-To: Ace taxi via Square <CAESKBIAGhpyX29peXRzdnJxamJpZG1yMnNrZTJ1Y25zbylIZGhG9ndWUilI9QSR7Dpl3EqSXQXS7TUgaLnPC/jV0WCmJ91YO1L1bo@reply2.squareup.com>



Ace taxi

Let Ace taxi know how your experience was



\$45.00

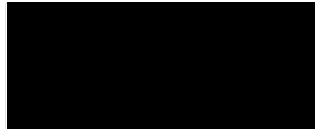
Custom Amount × 1	\$36.00
-------------------	---------

Purchase Subtotal	\$36.00
-------------------	---------

Tip	\$9.00
-----	--------

Total **\$45.00**

Ace taxi



Apr 13 2022 at 10:04 PM

#n3UV

Auth code: 03295C

AID: A0000000031010

No CVM



Receipt Settings

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[San Francisco, CA 94103](#)



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04/20/2022

\$86.39

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **McDonough Megan**

Uber from home to LGA (4/13)



Megan Collins McDonough <[redacted]>

Your Wednesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Wed, Apr 13, 2022 at 6:22 PM

To: [redacted]

Uber

Total \$86.39
April 13, 2022

Thanks for tipping, Megan

Here's your updated Wednesday evening ride receipt.



Total



\$86.39

You've earned a discount for this ride!



\$15.00 of your Amex Benefit has been applied to this trip.

Trip fare	\$51.64
Subtotal	\$51.64
Bronx_Whitestone_Bridge ?	\$6.55
Booking Fee ?	\$8.42

LGA Airport Surcharge	\$2.50
State of Connecticut Ridesharing Fee	\$0.30
NYC Surcharge	\$15.00
Temporary Fuel Surcharge 	\$0.55
Promotion	-\$12.40
Tips	\$14.04
NY State Black Car Fund 	\$2.11

Payments

 Uber Cash 4/13/22 6:11 PM	\$15.00
 	\$71.39

[Download PDF](#)

You rode with Rinyuj

4.96 ★ Rating

 Has passed a multi-step safety screen


[Quoted text hidden]

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[Learn more >](#)

UberX 42.30 miles | 1 h 2 min

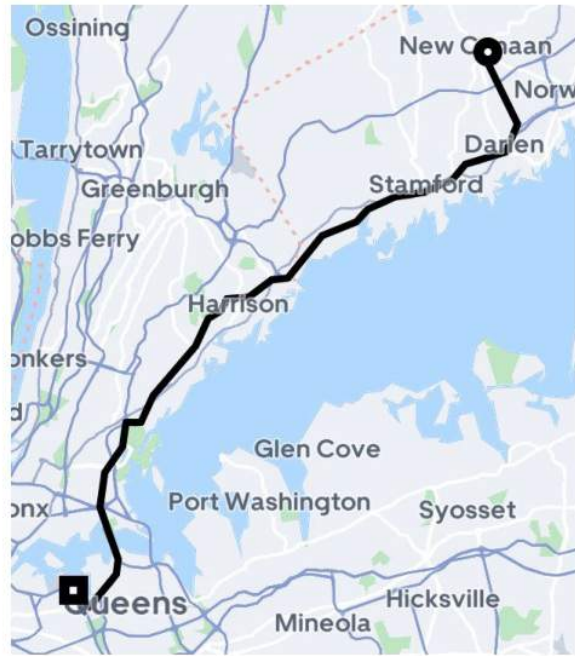
■ 5:08 PM





6:11 PM

Queens, NY 11371, USA



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[Contact support](#) >

[My trips](#) >

[Forgot password](#)

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[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/20/2022

\$168.99

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **McDonough Megan**

Uber from LGA to home (4/15)



Megan Collins McDonough <[redacted]>

Your Friday evening trip with Uber

Uber Receipts <noreply@uber.com>

Fri, Apr 15, 2022 at 8:19 PM

To: [redacted]

Uber

Total \$168.99
April 15, 2022

Thanks for tipping, Megan

Here's your updated Friday evening ride receipt.



Total

\$168.99

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip Fare	\$132.10
Subtotal	\$132.10
NY Black Car Fund	\$4.29
Promotions	-\$15.00

Tolls, Surcharges, and Fees 	\$25.80
Tip	\$21.80

Payments

 	\$168.99
---	----------

Affiliated with TAKE ME 2 INC (B02788)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Download PDF](#)

You rode with Tashi

4.97 ★ Rating

 Has passed a multi-step safety screen

[Quoted text hidden]

When you ride with Uber, your trips are insured in case of a covered accident.

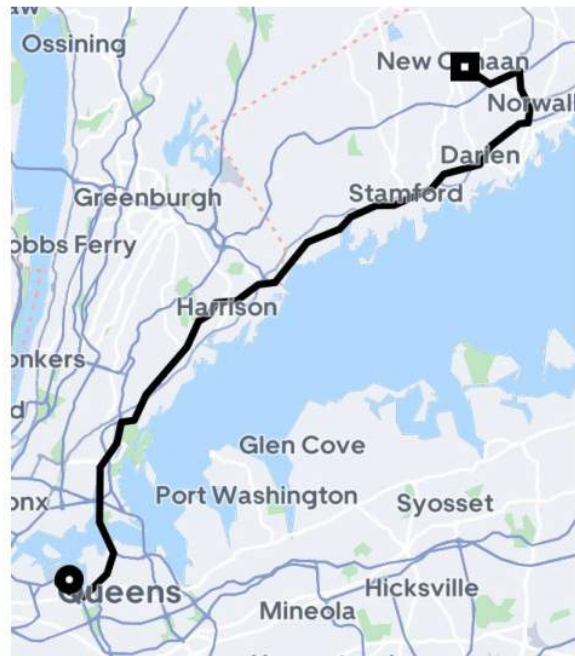
[Learn more >](#)

UberX 46.49 miles | 1 h 34 min

- 5:54 PM
Queens, NY 11371, USA

- 7:28 PM





[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/17/2022

\$32.00

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**

Category **Transportation**

Person **Ronnie Dunn**

Parking for 2 days



04/16/2022

\$572.24

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**

Category **Lodging**

Person **Shunta Boston**

Lodging for on-site Recruit Background Assessment. Arrived on 4/13. Conducted assessment 4/14 and 4/15. Departed 4/16. Stayed an additional day. The price of the airline ticket to depart on 4/15 was more expensive than the cost of an additional night at the hotel.

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



SHUNTA BOSTON-SMITH

Page Number : 1 Invoice Nbr : 1000016492
 Guest Number : 658161
 Folio ID : A
 Arrive Date : 13-APR-22 12:11
 Depart Date : 16-APR-22 07:46
 No. Of Guest : 1
 Room Number : 1216
 Marriott Bonvoy Number : 6339

Tax ID :

The Westin Cle CLEWI APR-16-2022 07:50 VHGGROSS

Date	Reference	Description	Charges (USD)	Credits (USD)
13-APR-22	RT1216	Room Chrg - Special Corp	169.00	
13-APR-22	RT1216	State Tax	13.52	
13-APR-22	RT1216	City Tax	5.07	
13-APR-22	RT1216	County Tax	10.99	
14-APR-22	RT1216	Room Chrg - Special Corp	159.00	
14-APR-22	RT1216	State Tax	12.72	
14-APR-22	RT1216	City Tax	4.77	
14-APR-22	RT1216	County Tax	10.34	
15-APR-22	RT1216	Room Chrg - Special Corp	159.00	
15-APR-22	RT1216	State Tax	12.72	
15-APR-22	RT1216	City Tax	4.77	
15-APR-22	RT1216	County Tax	10.34	
16-APR-22				-572.24

For Authorization Purpose Only

Date	Time	Code	Authorized
13-APR-22	12:10	01301Y	760.50

Continued on the next page

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



SHUNTA BOSTON-SMITH

Page Number : 2 Invoice Nbr : 1000016492
Guest Number : 658161
Folio ID : A
Arrive Date : 13-APR-22 12:11
Depart Date : 16-APR-22 07:46
No. Of Guest : 1
Room Number : 1216
Marriott Bonvoy Number : 6339

Approve EMV Receipt for [REDACTED]
IAD:1610607001220000F9CB00000000000000FF TVR:0000008000
AID:A0000000041010 AID:A0000000041010
Application Label:Mastercard TSI:E800 ARC:00
CHIP READ

** Total 572.24 -572.24
*** Balance 0.00

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

Signature_____

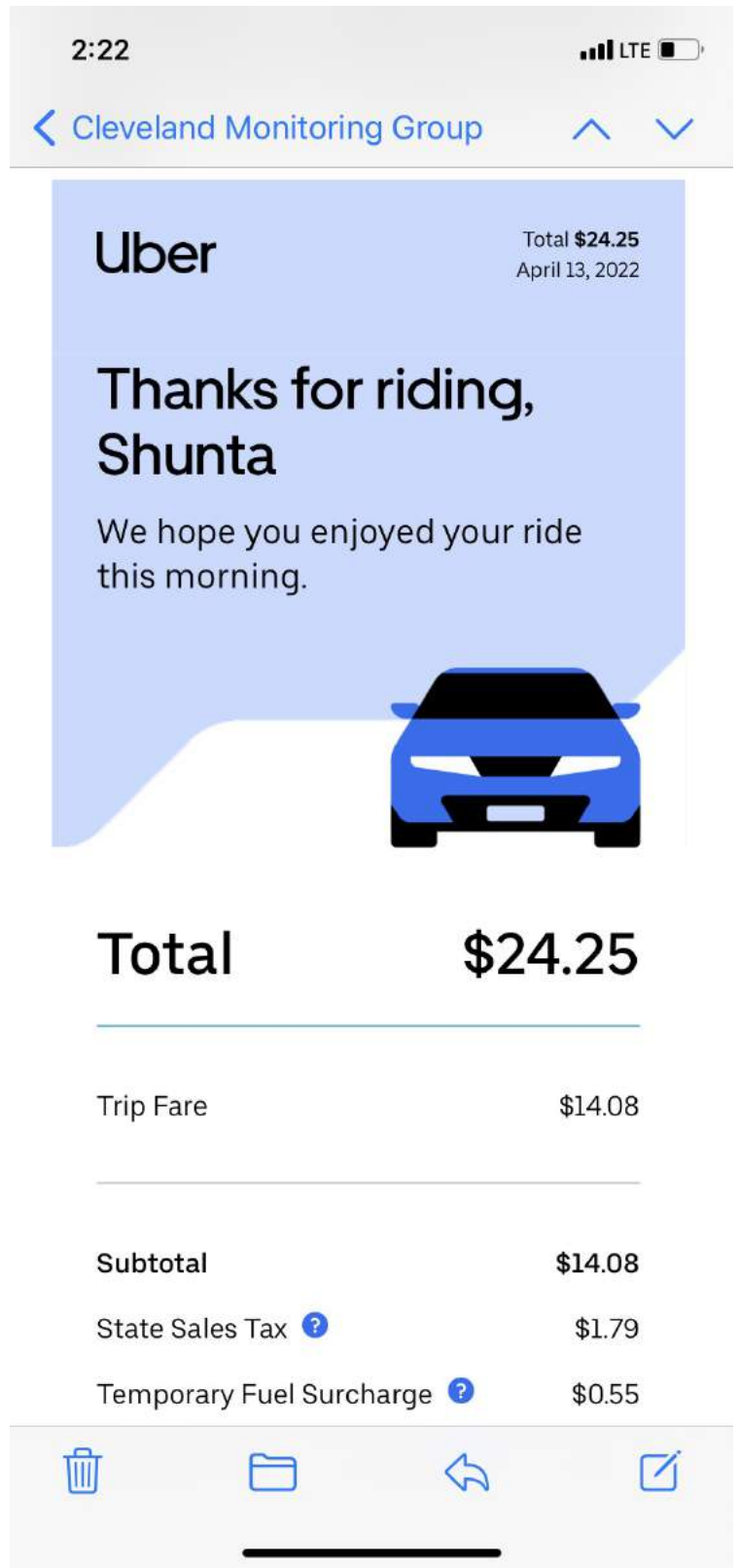
Bring the Westin experience home. Shop WestinStore.com.

04/16/2022

\$24.25

Client **City of Cleveland**
Project **Cleveland December 2021 -
November 2022**
Category **Transportation**
Person **Shunta Boston**

On-site Recruit Background Assessment.
Transportation from Airport to hotel on
04/13/2022

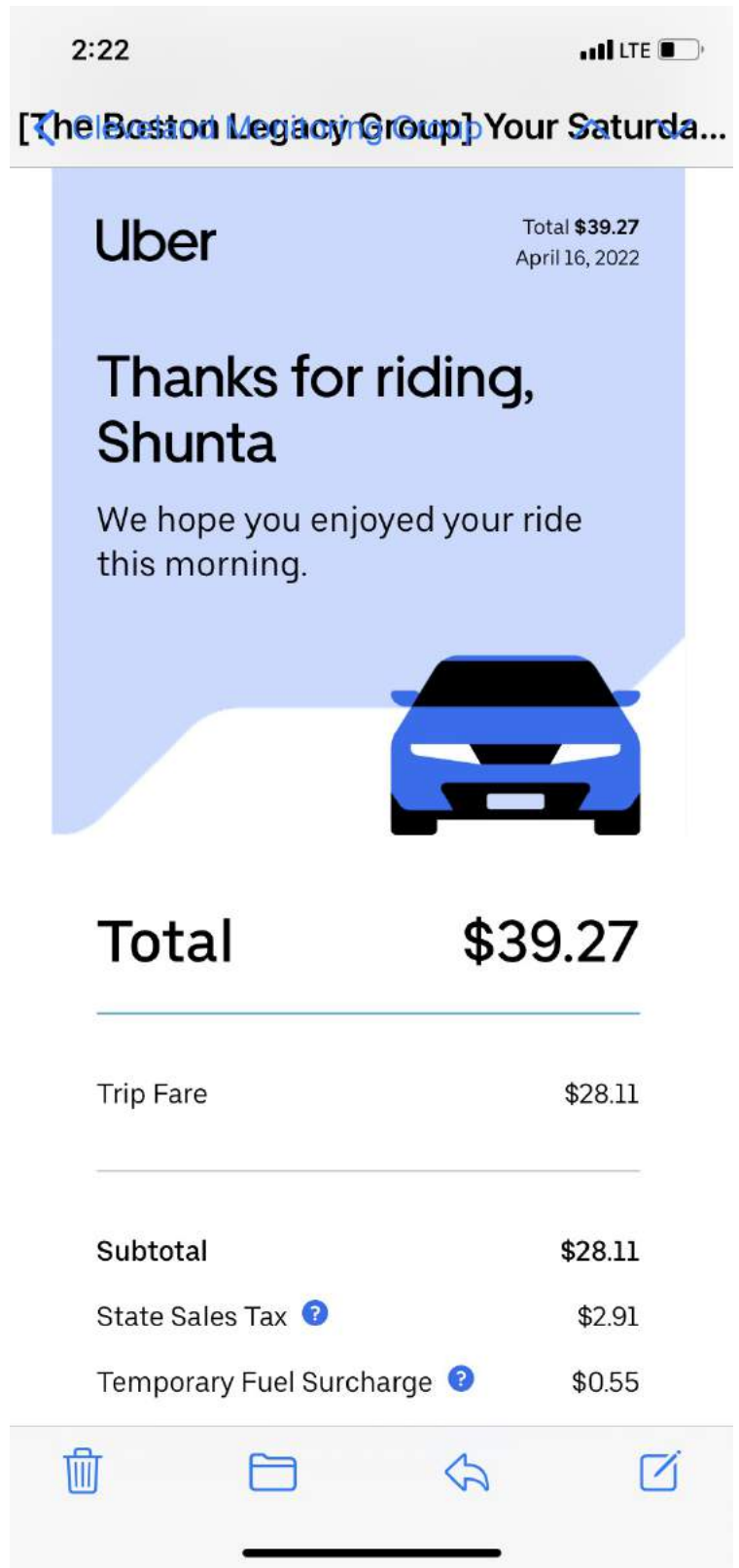


04/16/2022

\$39.27

Client **City of Cleveland**
Project **Cleveland December 2021 -
November 2022**
Category **Transportation**
Person **Shunta Boston**

On-site Recruit Background Assessment.
Transportation to Airport from hotel on
04/16/2022



04/16/2022

\$317.20

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Transportation**
Person **Shunta Boston**

On-site Recruit Background Assessment Air plane transport from Madison, WI (4/13/22)to Cleveland, OH. (4/16/22). Ticket price to return on 4/15 following the assessment was more expensive than an additional night for lodging.

Flight Receipt
Ticket #: 006230635777
Place of Issue:
Issue Date: 23MAR22
Expiration Date: 31DEC23

METHOD OF PAYMENT	\$317.20 USD
CHARGES	
Air Transportation Charges	
Bone Fare	\$251.17 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AV)	\$11.20 USD
United States - Transportation Tax (UST)	\$16.83 USD
United States - Passenger Facility Charge (PFC)	\$14.00 USD
United States - Flight Segment Tax (ZFP)	\$14.00 USD
TICKET AMOUNT	\$317.20 USD

Wkt. 13APR	DEPART	ARRIVE
DELTA 466 Madison, WI 8:35am	MADISON, WI 8:35am	MPLS-ST PAUL 9:44am
DELTA 9911* Madison, WI 7:50am	MPLS-ST PAUL 7:50am	CLEVELAND, OH 10:15am
Wkt. 16APR	DEPART	ARRIVE
DELTA 2747 Madison, WI 8:00am	CLEVELAND, OH 8:17am	DETROIT 8:58am
DELTA 3964* Madison, WI 8:00am	DETROIT 8:40am	MADISON, WI 9:01am

04/15/2022

\$871.21

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Transportation**
Person **Tammy Hooper**

Airfare



Tammy Hooper [Redacted]

Your trip confirmation (LAS - CLE)

American Airlines <no-reply@notify.email.aa.com>
To: [Redacted]

Sat, Mar 26, 2022 at 2:13 PM

Issued: March 26, 2022

Your trip confirmation and receipt

Record Locator: BACOOU

We charged \$871.21 to your card ending in 1620 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Wednesday, April 13, 2022

LAS PHX Seat: 10D
6:10 AM → 7:21 AM Class: Economy (L)
Las Vegas Phoenix Meals:

AA 1808

PHX CLE Seat: 9C
8:50 AM → 3:51 PM Class: Economy (L)
Phoenix Cleveland Meals: Refreshment

AA 1470

Friday, April 15, 2022

CLE ORD Seat: 9D
6:45 PM → 7:29 PM Class: Economy (H)
Cleveland Chicago O'Hare Meals:

AA 4170

Operated by ENVOY AIR as AMERICAN EAGLE

ORD LAS Seat: 9C
8:55 PM → 10:49 PM Class: Economy (H)
Chicago O'Hare Las Vegas Meals: Refreshment

AA 2654

Earn up to \$200 Back
Plus, 40,000 bonus miles. Terms Apply.
[Learn more](#)



Your purchase

TAMARA HOOPER

AAdvantage #: [REDACTED]

New ticket \$871.21
Ticket #: 0012416085669
[\$766.52 + Taxes and fees \$104.69]

Total \$871.21

Total cost (all passengers) \$871.21

Your payment

Credit Card [REDACTED] \$871.21

Total paid \$871.21

See information

Bag information

Checked bags

Online*

1 st bag	2 nd bag
No charge	No charge

Airport

1 st bag	2 nd bag
No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)
If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

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

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.

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04/15/2022

\$377.52

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **Tammy Hooper**

Hotel



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

619 ROOM HOOPER/TAMARA 160.65 RATE 04/15/22 DEPART 08:48 TIME 1
 NKNG NAME [REDACTED] 04/13/22 ARRIVE 17:55 TIME A [REDACTED]
 TYPE [REDACTED]
 111
 ROOM ADDRESS [REDACTED] PASSPORT: [REDACTED] MBV#: [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13	ROOM 619, 1	160.65		
04/13	SALESTAX 619, 1	12.85		
04/13	CTY TAX 619, 1	10.44		
04/13	CITY TAX 619, 1	4.82		
04/14	ROOM 619, 1	160.65		
04/14	SALESTAX 619, 1	12.85		
04/14	CTY TAX 619, 1	10.44		
04/14	CITY TAX 619, 1	4.82		
04/15	CCARD-MC		377.52	
	PAYMENT RECEIVED BY MASTERCARD [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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04/15/2022

\$43.20

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Tammy Hooper**

Taxi to hotel from airport

From: Bashir's Cleveland Taxi via Square receipts@messaging.squareup.com
Subject: Receipt from Bashir's Cleveland Taxi
Date: April 13, 2022 at 5:51 PM
To: [REDACTED]



Bashir's Cleveland Taxi

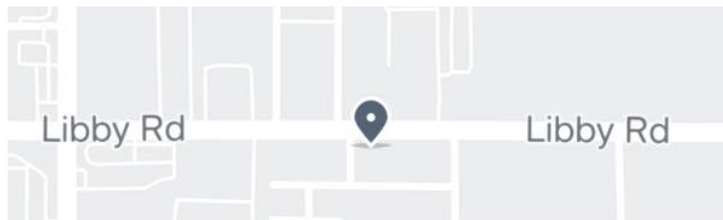


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Custom Amount x 1	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.20
Total	\$43.20



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TAMARA L HOOPER



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