

By email

August 18, 2016

Carole Rendon
U.S. Attorney's Office, Northern District of Ohio
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Cleveland, OH 44113

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

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

RE: Cleveland Monitoring Team— August 2016 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in August 2016 totals \$89,538.74. The bill accounts for 582.25 hours of time worked on the Cleveland monitoring project from August 1, 2016 through August 31, 2016. Of this time, 269.8 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 46% percent of its time for August 2016 as *pro bono* time saved the City \$67,450.00. From the Team's appointment on October 1, 2015 through August 31, 2016, over percent 47% of the Monitoring Team's time has been donated as *pro bono*, saving the City \$679,840.00. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to

graciously providing the Team with office space in the community at minimal cost, which provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team’s communication with the Division.

II. INVOICE SUMMARY

	August 2016
Billable Hours	\$78,112.50
Overhead	\$11,426.24
TOTAL	\$89,538.74

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Modupe Akinola	8.0	0.0	8.0	\$0.00	\$0.00
Matthew Barge	144.4	59.0	85.4	\$14,750.00	\$3,326.68
Joe Brann	3.5	0.0	3.5	\$0.00	\$0.00
Brian Center	2.8	1	1.8	\$250.00	\$0.00
Christine Cole	28.75	24.25	4.50	\$6,062.50	\$1,103.50
Randy Dupont	47.3	32.3	15	\$8,075.00	\$1,140.07
Kelli Evans	5.5	3.0	2.5	\$750.00	\$0.00
Maggie Goodrich	7.0	6.5	0.5	\$1,625.00	\$0.00
Ayesha Hardaway	50.6	40.0	10.6	\$10,000.00	\$18.00
Tim Longo	22.9	20.1	2.8	\$5,025.00	\$2,707.06
Policing Project NYU Law	139.2	29	110.2 (21.3 Extern)	\$7,250.00	\$520.20

Charles Ramsey	44.0	44.0	0.0	\$11,000.00	\$1,448.23
Victor Ruiz	8.0	6.5	1.5	\$1,625.00	\$10.00
Scott Sargent	8.0	3.5	4.5	\$875.00	\$0.00
Ellen Scrivner	0.0	0.0	0.0	\$0.00	\$0.00
Charles See	22.7	14.7	8	\$3,675.00	\$0.00
Sean Smoot	34.0	24.0	10.0	\$6,000.00	\$1,152.50
Tim Tramble	5.6	4.6	1.0	\$1,150.00	\$0.00
TOTAL	582.25	312.45	269.8	\$78,112.50	\$11,426.24

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

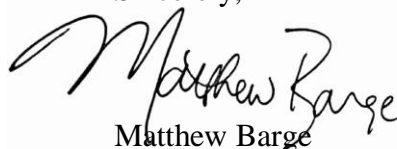
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc: Michelle Heyer / Monica Madej
Kevin Preslan / Heather Tonsing Volosin

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: September 10, 2016

August 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
8-1-16 through 8-31-16	Outcome measures follow up emails, data collection, and calls	8.0
	Total Hours Worked	8.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	8.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

AUGUST 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
08-01-16	Communicate re: various monitoring issues.	1.8
08-02-16	Communicate re: various monitoring issues. Draft and review documents.	4.1
08-03-16	Communicate re: various monitoring issues. Draft and review documents.	6.1
08-04-16	Communicate re: various monitoring issues. Draft and review documents.	8.6
08-05-16	Communicate re: various monitoring issues. Draft and review documents.	6.5
08-06-16	Communicate re: various monitoring issues.	0.3
08-07-16	Communicate re: various monitoring issues.	0.4
08-08-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	6.2
08-09-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	10.7
08-10-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	3.5
08-11-16	Communicate re: various monitoring issues. Draft and review documents.	3.1
08-12-16	Communicate re: various monitoring issues. Draft and review documents.	6.4
08-14-16	Communicate re: various monitoring issues.	0.2
08-15-16	Communicate re: various monitoring issues. Draft and review documents.	7.4
08-16-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	6.7
08-17-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.0
08-18-16	Communicate re: various monitoring issues. Draft and review documents.	4.8
08-19-16	Communicate re: various monitoring issues. Draft and review documents.	7.6
08-20-16	Communicate re: various monitoring issues.	0.5
08-21-16	Communicate re: various monitoring issues. Draft and review documents.	1.7
08-22-16	Communicate re: various monitoring issues. Draft and review documents.	5.4
08-23-16	Meet with stakeholders. Communicate re: various	7.1

	monitoring issues. Draft and review documents.	
08-24-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.9
08-25-16	Communicate re: various monitoring issues. Draft and review documents.	7.8
08-26-16	Communicate re: various monitoring issues. Draft and review documents.	2.2
08-27-16	Communicate re: various monitoring issues.	0.2
08-29-16	Communicate re: various monitoring issues. Draft and review documents.	8.1
08-30-16	Communicate re: various monitoring issues. Draft and review documents.	6.8
08-31-16	Communicate re: various monitoring issues. Draft and review documents.	5.3
	Total Hours Worked	144.4
	Total Billed Hours	59.0
	Rate: \$250/hour	
	TOTAL BILLED	\$14,750.00
	<i>Pro Bono</i> Hours	85.4

REIMBURSABLE EXPENSES

Date	Expense	Amount
08-Aug	United Airlines (8/8 – 8/10)	\$634.20
08-Aug	Dial 7 (Residence to LGA)	\$ 54.00
10-Aug	Uber	\$ 5.91
10-Aug	Uber	\$ 16.89
10-Aug	Taxi (EWR to Residence)	\$101.50
10-Aug	Westin (8/8 – 8/10)	\$291.26
16-Aug	United Airlines (8/16 – 8/17)	\$676.20
16-Aug	Dial7 (Residence to LGA)	\$ 50.00
17-Aug	Uber (Downtown to CLE)	\$ 15.96
17-Aug	Uber (LGA to Residence)	\$ 35.61
17-Aug	Westin (8/16 – 8/17)	\$145.63
23-Aug	United Airlines (8/23 – 8/25)	\$682.20
23-Aug	Dial7 (Residence to LGA)	\$ 39.54
23-Aug	Taxi (CLE to Downtown)	\$ 43.20
24-Aug	United Airlines (8/24)*	\$355.00
24-Aug	Uber (LGA to Residence)	\$ 33.95
24-Aug	Westin (8/23 – 8/24)	\$145.63
	TOTAL	\$3,326.68

Notes:

* This reflects a change fee charge necessary to accommodate last-minute availability changes.

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

Subject: eTicket Itinerary and Receipt for Confirmation C73S86
Date: Wednesday, August 3, 2016 at 12:32:03 PM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation C73S86



A STAR ALLIANCE MEMBER

Confirmation:
C73S86
[Check-In >](#)

Issue Date: August 03, 2016

Traveler BARGE/MATTHEW	eTicket Number 0162312813038	Frequent Flyer UA-XXXXX352	Seats ---/8C
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08AUG16	UA4120	M	NEW YORK, NY (LGA - LAGUARDIA) 8:35 AM	CLEVELAND, OH (CLE) 10:23 AM	ERJ-145	

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

Wed, 10AUG16	UA4314	E	CLEVELAND, OH (CLE) 6:15 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:56 PM	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	749.77U
	S
	D
U.S. Transportation Tax:	56.23
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	834.20U
	S
	D

Form of Payment:



eTicket Total:	834.20U	- \$200 change fee
	S	
	D	

The airfare you paid on this itinerary totals: 749.77 USD

The taxes, fees, and surcharges paid total: 84.43 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Add Collect: An additional amount for the difference in fare was charged to [REDACTED] on Wednesday, August 03, 2016. \$158.00 USD per ticket for an additional total of \$158.00 USD was collected.

Additional Charges: Wed., Aug. 3, 2016/[REDACTED] was charged 200 USD for the SST / EDD 01629216166992 200.00 USD for: Change Fee

- OMIT

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
8/8/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/10/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
8/8/2016	4120	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	██████	418	1	449
8/10/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	██████	418	1	302
Matthew's MileagePlus Accrual totals:			██████	836	2	751

Important Information about MileagePlus Earning

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

Additional Baggage Information

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

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

Carry-on baggage information

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

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

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

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

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

eTicket Reminders

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

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

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

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IMPORTANT CONSUMER NOTICES

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

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

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

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

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

Subject: Dial7 Trip Receipt - No Reply
Date: Monday, August 8, 2016 at 6:38:45 AM Eastern Daylight Time
From: tripreceipt@dial7.com
To: [REDACTED]
Attachments: Untitled, Untitled, 1681285606.jpg



Confirmation #: 1681285606
Account #: WEBCLIENT
Account Name: WEBCLIENT
Passenger Name: Matthew Barge
Car #: 3166
Date/Time: Aug 8 2016 6:30AM
Payment Type: Credit Card

PICKUP:
[REDACTED] ST Manhattan NY

DROP OFF:
LGA

BASE FARE (\$): 36.00
Tolls (\$): 8.00
Tips (\$): 10.00

Total Price (\$): 54.00

SIGNATURE:

[REDACTED SIGNATURE]

I AGREE TO ALL ABOVE CHARGES

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

Go Paperless - Go Green

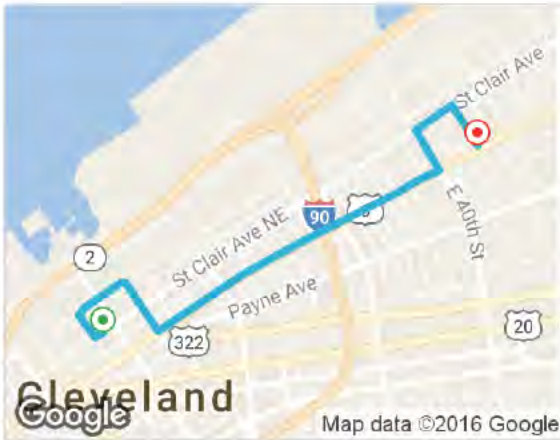
Subject: Your Wednesday morning trip with Uber
Date: Wednesday, August 10, 2016 at 10:08:12 AM Eastern Daylight Time
From: Uber Receipts
To: Matthew Barge
Attachments: map_6c59468a-e91d-4c0c-8287-e7a2e658bb71



AUGUST 10, 2016

\$5.91

Thanks for choosing Uber, Matthew



09:36am
777 St Clair Ave NE, Cleveland,
OH

09:45am
1435-1499 E 45th St, Cleveland,
OH

CAR	MILES	TRIP TIME
uberX	2.77	00:09:02

FARE BREAKDOWN

Base Fare	1.00
Distance	2.13
Time	1.08

Subtotal	\$4.21
Booking Fee (?)	1.70

CHARGED	\$5.91
---------	---------------

RATE YOUR DRIVER



You rode with Paul



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Get your first Uber ride free (up to \$15)

Share code: yg6v6



Subject: Your Wednesday morning trip with Uber
Date: Wednesday, August 10, 2016 at 11:50:29 AM Eastern Daylight Time
From: Uber Receipts
To: Matthew Barge
Attachments: map_d99e659c-6617-427f-b192-7c18c0f5bfd4



AUGUST 10, 2016

\$16.89

Thanks for choosing Uber, Matthew.



11:28am
4515 US-6, Cleveland, OH

11:48am
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	15.29	00:20:07

FARE BREAKDOWN

Base Fare	1.00
Distance	11.78
Time	2.41
Subtotal	\$15.19
Booking Fee (?)	1.70

CHARGED
[REDACTED] **\$16.89**

RATE YOUR DRIVER



You rode with shawn



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Get your first Uber ride free (up to \$15)

Share code: yg6v6





Matthew

Your profile **33%**

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

My Trips

Profile

Payment

Free Rides **NEW!**

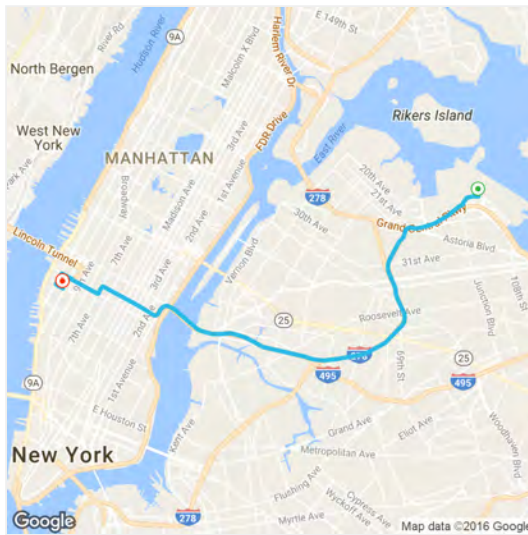
Log Out

Lost something?
 Check out
uber.com/lost

YOUR TRIP

7:50 PM on August 17, 2016

- FIND LOST ITEM
- GET A FARE RE
- RESEND RECEIPT
- REQUEST INVOICE



7:50 PM
Terminal B, Crosswalk 2, LaGuardia Airport

8:30 PM
[Redacted] New York, NY 10001, USA

CAR	MILES	TRIP TIME
UBERX	9.79	00:29:40

FARE BREAKDOWN

Base Fare	2.55
Distance	17.14
Time	10.38
Subtotal	\$30.07
Queens Midtown Tunnel Westbound (?)	5.54

CHARGED
 [Redacted] **\$35.61**

TAX SUMMARY

Before Taxes	32.10
Sales Tax (8.875%)	2.85
Black Car Fund (2.44%)	0.66



You rode with Baki

RATE YOUR RIDE ★★★★★

[UBER HOME](#) • [CITIES](#) •



DRIVERS

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

ENGLISH ▾

Subject: Receipt from Carol Pop

Date: Tuesday, August 23, 2016 at 7:59:56 AM Eastern Daylight Time

From: Carol Pop via Square

To: [REDACTED]

Reply to this email to leave feedback for Carol Pop



Carol Pop

How was your experience?



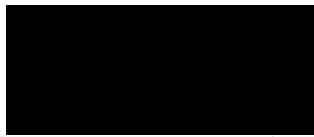
\$43.20

Custom Amount \$36.00

Subtotal \$36.00

Tip \$7.20

Total \$43.20



[REDACTED])

8/23/2016, 7:59 AM

#2d9n

27224P

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Subject: TaxiPass Receipt

Date: Wednesday, August 10, 2016 at 4:38:23 PM Eastern Daylight Time

From: Email@TaxiPass.com



Fleet: New Jersey - EWR Taxi Newark

Cab # 454

Date: Wednesday, August 10, 2016 4:38 PM

Voucher # 228MBH

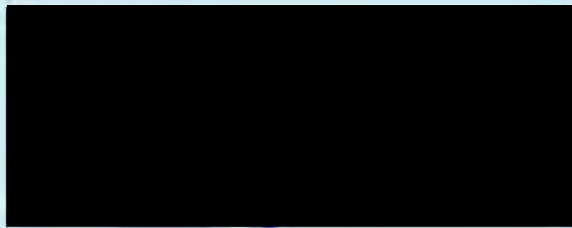
Card Number: [REDACTED]

Fare plus Round Trip Tolls: \$80.00

+ Gratuity: \$16.00

+ TaxiPass Fee: \$5.50

Total Charge: \$101.50



Signature

[Click here for customer service](#)

*Please note round trip tolls to New York average \$20+

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



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

Page Number : 1 Invoice Nbr : 284830
 Guest Number : 227695
 Folio ID : A
 Arrive Date : 08-AUG-16 16:15
 Depart Date : 10-AUG-16 09:34
 No. Of Guest : 1
 Room Number : 1417
 Club Account : SPG - Axxxxxxx9543

Tax ID :

The Westin Cleveland 10-AUG-16 09:40 LHINTON

Date	Reference	Description	Charges (USD)	Credits (USD)
08-AUG-16	1966	Internet Service In Room	12.95 - omit	
08-AUG-16	RT1417	Room Charge	125.00	
08-AUG-16	RT1417	State Sales Tax	10.00	
08-AUG-16	RT1417	City Tax	3.75	
08-AUG-16	RT1417	County Tax	6.88	
09-AUG-16	RT1417	Room Charge	125.00	
09-AUG-16	RT1417	State Sales Tax	10.00	
09-AUG-16	RT1417	City Tax	3.75	
09-AUG-16	RT1417	County Tax	6.88	
10-AUG-16	2061	Internet Service In Room	12.95 - omit	
10-AUG-16	V	[Redacted]		-317.16
		[Redacted]		
		[Redacted]		
	Date	Code	Authorized	DCC
	08-AUG-16	081416	325	
	** Total		317.16	-317.16
	*** Balance		-0.00	

Continued on the next page

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



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

Page Number	:	2	Invoice Nbr	:	284830
Guest Number	:	227695			
Folio ID	:	A			
Arrive Date	:	08-AUG-16	16:15		
Depart Date	:	10-AUG-16	09:34		
No. Of Guest	:	1			
Room Number	:	1417			
Club Account	:	SPG - Axxxxxxx9543			

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

Signature_____

Subject: eTicket Itinerary and Receipt for Confirmation OW2BME
Date: Tuesday, July 26, 2016 at 10:24:03 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation OW2BME



Confirmation:
OW2BME
[Check-In >](#)

Issue Date: July 26, 2016

Traveler BARGE/MATTHEW	eTicket Number 0162311726882	Frequent Flyer UA-XXXXX352	Seats 20C/11C
----------------------------------	--	--------------------------------------	-------------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 16AUG16	UA3626	E	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:38 AM	ERJ 170	

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Wed, 17AUG16	UA4314	E	CLEVELAND, OH (CLE) 6:05 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:43 PM	ERJ-145	
--------------	--------	---	---------------------------------------	--	---------	--

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

FARE INFORMATION

Fare Breakdown

Airfare:	602.80U
	S
	D
U.S. Transportation Tax:	45.20
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	676.20U
	S
	D

Form of Payment:



eTicket Total:	676.20U
	S
	D

The airfare you paid on this itinerary totals: 602.80 USD

The taxes, fees, and surcharges paid total: 73.40 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
8/16/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/17/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
8/16/2016	3626	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)		418	1	302
8/17/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)		418	1	302
Matthew's MileagePlus Accrual totals:				836	2	604

Important Information about MileagePlus Earning

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

Additional Baggage Information

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

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

Carry-on baggage information

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

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

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

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

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

eTicket Reminders

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

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

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

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IMPORTANT CONSUMER NOTICES

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

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

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

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www.dial7.com

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Can't be combined with other promotions.

KEY CODE **RS01141**



Matthew

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- Verify Mobile
- Verify Email

My Trips

Profile

Payment

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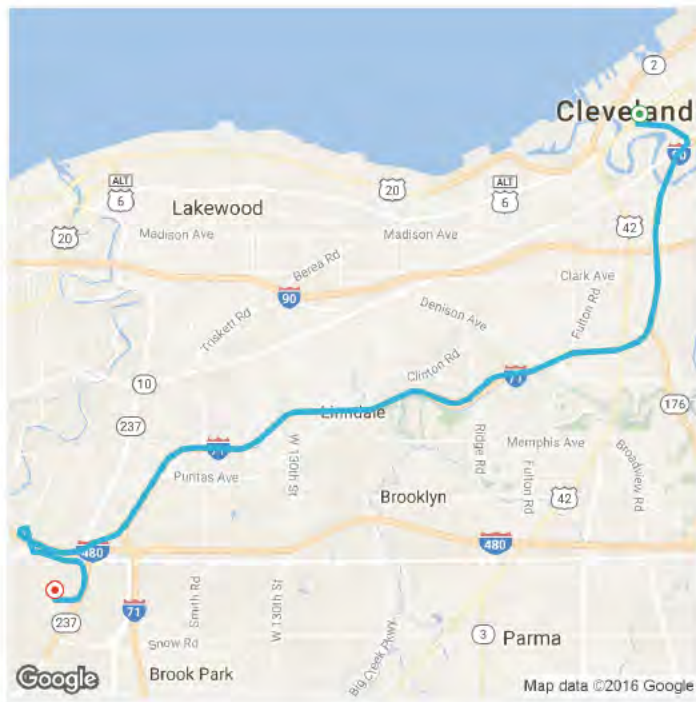
Log Out

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

YOUR TRIP

4:19 PM on August 17, 2016

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



- 📍 4:19 PM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA
- 📍 4:44 PM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	13.92	00:21:14

FARE BREAKDOWN

Base Fare	1.00
Distance	10.71
Time	2.55
Subtotal	\$14.26
Booking Fee (?)	1.70

CHARGED ██████████ **\$15.96**




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ENGLISH 

Subject: eTicket Itinerary and Receipt for Confirmation C7WJ2J
Date: Sunday, August 21, 2016 at 9:18:04 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation C7WJ2J

[United Airlines, A Star Alliance Member](#) [United logo link to home page](#)

Issue Date: August 21, 2016

**Confirmation:
C7WJ2J**

[Check-In >](#)

Traveler information

	eTicket Number	Frequent Flyer Number	Seats
Traveler			
BARGE/MATTHEW	0162315021016	UA-XXXXX352	12B/20A

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	AircraftMeal
Tue, 23AUG16	UA3626E	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:38 AM	ERJ 170

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Wed, 24AUG16	UA4314M	CLEVELAND, OH (CLE) 6:05 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:43 PM	ERJ-145
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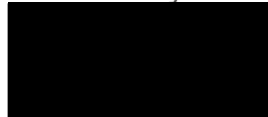
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare: 752.56
U
S
D
U.S. Transportation Tax:

Form of Payment:



56.44
U.S. Flight Segment Tax:
8.00
September 11th Security Fee:
11.20
U.S. Passenger Facility
Charge:
9.00
Per Person Total: 837.20
U
S
D
eTicket Total: 837.20
U
S
D

The airfare you paid on this itinerary totals: 752.56 USD

The taxes, fees, and surcharges paid total: 84.64 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Add Collect: An additional amount for the difference in fare was charged to [REDACTED] on Sunday, August 21, 2016. \$155.00 USD per ticket for an additional total of \$155.00 USD was collected.

Additional Charges: Mon., Aug. 1, 2016 [REDACTED] was charged 200 USD for the SST / EDD 01629214100570
200.00 USD for: Change Fee

Sun., Aug. 21, 2016 [REDACTED] was charged 200 USD for the SST / EDD 01629232166925
200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
8/23/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/24/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
8/23/2016	3626	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	█	418	1	305
8/24/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	█	418	1	449
			Award Miles	PQM	PQS	PQD
Matthew's MileagePlus Accrual totals:			█	836	2	754

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown

PQD are a Premier status requirement for members in the U.S. only.

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

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

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

Carry-on baggage information

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

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

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General Baggage Information

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

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

eTicket Reminders

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

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our [Flight Status](#) page.

Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Customer Care Contact Information

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

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

Hazardous materials

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

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Additional information can be found on:

[united.com restricted items page](#)

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IMPORTANT CONSUMER NOTICES

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

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

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in

violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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

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

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

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



Matthew

Your profile **33%**

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

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out
uber.com/lost

YOUR TRIP

8:32 PM on August 24, 2016

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



8:32 PM
 Terminal B, Crosswalk 3, LaGuardia Airport

9:10 PM
 500 [REDACTED] USA

CAR	MILES	TRIP TIME
UBERX	9.49	00:26:27

FARE BREAKDOWN

Base Fare	2.55
Distance	16.60
Time	9.26
Subtotal	\$28.41
Queens Midtown Tunnel	5.54
Westbound (?)	

CHARGED [REDACTED] **\$33.95**

TAX SUMMARY

Before Taxes	30.61
Sales Tax (8.875%)	2.72
Black Car Fund (2.44%)	0.62



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ENGLISH ▼

Subject: eTicket Itinerary and Receipt for Confirmation C7WJ2J
Date: Monday, August 1, 2016 at 11:14:01 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation C7WJ2J



A STAR ALLIANCE MEMBER

Confirmation:
C7WJ2J
[Check-In >](#)

Issue Date: August 01, 2016

Traveler BARGE/MATTHEW	eTicket Number 0162312508619	Frequent Flyer UA-XXXXX352	Seats ---/---
FLIGHT INFORMATION			
Day, Date	Flight Class	Departure City and Time	Arrival City and Time
Tue, 23AUG16	UA3626 E	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:38 AM
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.			
Thu, 25AUG16	UA4314 E	CLEVELAND, OH (CLE) 6:05 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:43 PM
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.			
			Aircraft Meal ERJ 170
			ERJ-145

FARE INFORMATION

Fare Breakdown

Airfare:	608.38U
	S
	D
U.S. Transportation Tax:	45.62
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	682.20U
	S
	D
eTicket Total:	682.20U
	S
	D

Form of Payment:



The airfare you paid on this itinerary totals: 608.38 USD

The taxes, fees, and surcharges paid total: 73.82 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Add Collect:

August 01, 2016. \$6.00 USD per ticket for an additional total of \$6.00 USD was collected.

Additional Charges:

Mon., Aug. 1, 2016/ was charged 200 USD for the SST / EDD 01629214100570 200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
8/23/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/25/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
8/23/2016	3626	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)		418	1	305
8/25/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)		418	1	305
Matthew's MileagePlus Accrual totals:				836	2	610

Important Information about MileagePlus Earning

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

Additional Baggage Information

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

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

Carry-on baggage information

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

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

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

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

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

eTicket Reminders

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

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

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

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IMPORTANT CONSUMER NOTICES

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

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

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Subject: eTicket Itinerary and Receipt for Confirmation C7WJ2J
Date: Monday, August 1, 2016 at 11:14:01 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation C7WJ2J

[United Airlines, A Star Alliance Member](#) [United logo link to home page](#)

Issue Date: August 01, 2016

**Confirmation:
C7WJ2J**

[Check-In >](#)

Traveler information

Traveler	eTicket Number	Frequent Flyer Number	Seats
BARGE/MATTHEW	0162312508619	UA-XXXXXX352	---/---

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 23AUG16	UA3626E	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:38 AM	ERJ 170	

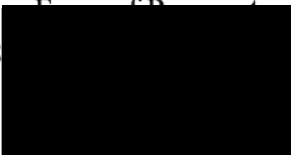
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Thu, 25AUG16	UA4314E	CLEVELAND, OH (CLE) 6:05 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:43 PM	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	608.38	
U		
S		
D		
U.S. Transportation Tax:		

45.62
 U.S. Flight Segment Tax:
 8.00
 September 11th Security Fee:
 11.20
 U.S. Passenger Facility
 Charge:
 9.00
 Per Person Total: 682.20

U
 S
 D

eTicket Total: 682.20

U
 S
 D

The airfare you paid on this itinerary totals: 608.38 USD

The taxes, fees, and surcharges paid total: 73.82 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Add Collect:

[REDACTED] on Monday, August 01, 2016. \$6.00 USD per ticket for an additional total of \$6.00 USD was collected.

Additional Charges: Mon., Aug. 1, 2016 [REDACTED] [REDACTED] was charged 200 USD for the SST / EDD 01629214100570 200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
8/23/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/25/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
8/23/2016	3626	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	■	418	1	305
8/25/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	■	418	1	305
			Award Miles	PQM	PQS	PQD
Matthew's MileagePlus Accrual totals:			■	836	2	610

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown

PQD are a Premier status requirement for members in the U.S. only.

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

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

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

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35

cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

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

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

eTicket Reminders

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

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.

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

Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.

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For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our [Flight Status](#) page.

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Customer Care Contact Information

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

Hazardous materials

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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IMPORTANT CONSUMER NOTICES

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

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

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

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United

in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

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

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

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

Subject: eTicket Itinerary and Receipt for Confirmation C7WJ2J
Date: Sunday, August 21, 2016 at 9:18:04 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation C7WJ2J



A STAR ALLIANCE MEMBER

Confirmation:
C7WJ2J
[Check-In >](#)

Issue Date: August 21, 2016

Traveler BARGE/MATTHEW	eTicket Number 0162315021016	Frequent Flyer UA-XXXXX352	Seats 12B/20A
----------------------------------	--	--------------------------------------	-------------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 23AUG16	UA3626	E	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:38 AM	ERJ 170	

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Wed, 24AUG16	UA4314	M	CLEVELAND, OH (CLE) 6:05 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:43 PM	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	752.56U
	S
	D
U.S. Transportation Tax:	56.44
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	837.20U
	S
	D

Form of Payment:

[REDACTED]

eTicket Total: 837.20U
 S
 D

The airfare you paid on this itinerary totals: 752.56 USD

The taxes, fees, and surcharges paid total: 84.64 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Add Collect:

[REDACTED] on Sunday, August 21, 2016. \$155.00 USD per ticket for an additional total of \$155.00 USD was collected.

Additional Charges:

Mon., Aug. 1, 2016/[REDACTED] was charged 200 USD for the SST / EDD 01629214100570
 200.00 USD for: Change Fee

Sun., Aug. 21, 2016/[REDACTED] was charged 200 USD for the SST / EDD 01629232166925
 200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
8/23/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/24/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
8/23/2016	3626	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)		418	1	305
8/24/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)		418	1	449
Matthew's MileagePlus Accrual totals:				836	2	754

Important Information about MileagePlus Earning

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

Additional Baggage Information

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

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

Carry-on baggage information

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

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

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

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

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

eTicket Reminders

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

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

IMPORTANT CONSUMER NOTICES

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



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

Page Number : 1 Invoice Nbr : 286859
 Guest Number : 227687
 Folio ID : A
 Arrive Date : 16-AUG-16 16:48
 Depart Date : 17-AUG-16 08:53
 No. Of Guest : 1
 Room Number : 2102
 Club Account : SPG - Axxxxxxx9543

Tax ID :

The Westin Cleveland 17-AUG-16 09:00 LHINTON

Date	Reference	Description	Charges (USD)	Credits (USD)
16-AUG-16	RT2102	Room Charge	125.00	
16-AUG-16	RT2102	State Sales Tax	10.00	
16-AUG-16	RT2102	City Tax	3.75	
16-AUG-16	RT2102	County Tax	6.88	
17-AUG-16	3530	Internet Service In Room	12.95	
17-AUG-16	[REDACTED]	[REDACTED]		-158.58
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
16-AUG-16	021908	Authorized	162.5	DCC
** Total			158.58	-158.58
*** Balance			-0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

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United States
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Matthew Barge
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[Redacted]
United States

Page Number	:	2	Invoice Nbr	:	286859
Guest Number	:	227687			
Folio ID	:	A			
Arrive Date	:	16-AUG-16	16:48		
Depart Date	:	17-AUG-16	08:53		
No. Of Guest	:	1			
Room Number	:	2102			
Club Account	:	SPG - Axxxxxxx9543			

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

Signature_____

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Matthew Barge

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 [Redacted]
 [Redacted]
 [Redacted]

United States

Page Number : 1 Invoice Nbr : 289801
 Guest Number : 241242
 Folio ID : A
 Arrive Date : 23-AUG-16 08:01
 Depart Date : 24-AUG-16 09:33
 No. Of Guest : 1
 Room Number : 1827
 Club Account : SPG - Axxxxxxx9543

Tax ID :

The Westin Cleveland 24-AUG-16 09:40 FELIELS

Date	Reference	Description	Charges (USD)	Credits (USD)
23-AUG-16	7624	Internet Service In Room	12.95	
23-AUG-16	92108	Parking	30.00	
23-AUG-16	92108	Parking Tax	2.40	
23-AUG-16	RT1827	Room Charge	125.00	
23-AUG-16	RT1827	State Sales Tax	10.00	
23-AUG-16	RT1827	City Tax	3.75	
23-AUG-16	RT1827	County Tax	6.88	
24-AUG-16	fae	-ADJ Internet Service In Room		-12.95
24-AUG-16	fae	-ADJ Parking		-30.00
24-AUG-16	fae	-ADJ Parking Tax		-2.40
24-AUG-16	MC	[Redacted]		-145.63
		[Redacted]		
		[Redacted]		
	Date	Code	Authorized	DCC
	23-AUG-16	68173P	162.5	
	23-AUG-16	26986P	100	
	** Total		190.98	-190.98

Continued on the next page

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United States
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Matthew Barge
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[Redacted]
United States

Page Number	:	2	Invoice Nbr	:	289801
Guest Number	:	241242			
Folio ID	:	A			
Arrive Date	:	23-AUG-16	08:01		
Depart Date	:	24-AUG-16	09:33		
No. Of Guest	:	1			
Room Number	:	1827			
Club Account	:	SPG - Axxxxxxx9543			

*** Balance 0.00

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Signature _____

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Matthew Barge
[Redacted]
[Redacted]
[Redacted]
United States

Page Number : 1 Invoice Nbr : 291325
Guest Number : 259137
Folio ID : A
Arrive Date : 29-AUG-16
Depart Date : 29-AUG-16
No. Of Guest : 1
Room Number :
Club Account :

Tax ID :
The Westin Cleveland 29-AUG-16 15:43 NATAMCB

Date	Reference	Description	Charges (USD)	Credits (USD)
29-AUG-16	227695	-ADJ Internet Service In Room		-25.90
29-AUG-16	[Redacted]	[Redacted]	25.90	
	[Redacted]	[Redacted]		
	[Redacted]	[Redacted]		
	[Redacted]	Authorized	DCC	
	29-AUG-16	-25.9		
		** Total	25.90	-25.90
		*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

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Matthew Barge
[Redacted]
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[Redacted]
United States

Page Number	:	2	Invoice Nbr	:	291325
Guest Number	:	259137			
Folio ID	:	A			
Arrive Date	:	29-AUG-16			
Depart Date	:	29-AUG-16			
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

As a Starwood Preferred Guest, you could have earned -52 Starpoints for this visit. Please provide your member number or enroll today.

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

Signature_____

Dial 7

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

Customer **Matthew Barge**

Time **8/23/16 4:30 AM**

Pickup **NYC 10001**

Dropoff **LGA**

Car Class **SD**

Car # **138**

Conf # **328500**

Pmt Type [REDACTED]

Pmt # [REDACTED]

Pmt Status **Paid**

Fare **34.00**

Tolls **5.54**

Total **39.54**

Paid **39.54**

Current report item is not supported in this report format.

Thank you for using Dial 7!

INVOICE

From

Joseph Brann & Associates



Invoice ID

2016-8 Cleveland2

Invoice For

PARC

Issue Date

09/05/2016

Due Date

10/05/2016 (Net 30)

Item Type	Description	Quantity	Unit Price	Amount
Fees	08/05/2016 - Conference call/online meetings: weekly MT updates; discussion and review related to UoF policy and dead y force except on cause	0.90	\$0.00	\$0.00
Fees	08/12/2016 - Conference call/online meetings: weekly MT care status report & pending items	0.50	\$0.00	\$0.00
Fees	08/26/2016 - Conference call/online meetings: weekly MT meeting/updates	0.80	\$0.00	\$0.00
Fees	08/30/2016 - Documents - review/edit/writing: review CLE tech presentation; emails re same & assistance with IA reviews	1.30	\$0.00	\$0.00

Amount Due

\$0.00

Notes

Aug Fees: -0-

Aug Pro Bono hours: 3.5 (80,0 Year to Date)

Aug Expenses: -0-

Total Fees Billed to Date: \$56,670.00

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: September 4, 2016

AUGUST 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
8-5-16	Participate in MT call re updates on project, review community engagement plan	0.8
8-12	Participate in call with MT re community engagement, participate in MT all team meeting call, review letters regarding CPC issues	1.7
8-26	Participate in MT call re updates on consent decree efforts	0.3
	Total Billed Hours	1
	Rate: \$250/hour	
	TOTAL BILLED	\$250
	<i>Pro Bono</i> Hours	1.8

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: August 31, 2016		
Re: Cleveland Monitoring		
Invoice Period: August 2016		
Date	Description	Hours
8/2/16	call with District staff	0.50
8/3/16	review of materials for OPS and other emails	0.50
8/5/16	conversation on UOF, conversation on measurement, team meeting	1.50
8/10/16	OPS Monitoring Team Sub Group call, prep for 8/17 call	0.75
8/11/16	team meeting call	0.50
8/16/16	Final Prep and reminders for call 8/47	0.25
8/17/16	Call with CPD, G. White, City IT, Case Team on Data	1.00
8/18/16	OPS Monitoring Team Sub Group call	0.50
8/19/16	call on community engagement, call with Outcomes Team, work preparing for calls and meetings on site next week	3.00
8/23/16	on site meetings with DOJ, CPD, community fo ks and others	8.00
8/24/16	on site meetings with DOJ, CPD, community fo ks and others	7.00
8/26/16	outcomes meeting and prep, team meeting	1.50
8/29/16	review of materials for OPS templates and other emails, join OPS call	1.25
8/30/16	review and comment on equipment study, comms about IA Quality Review	2.00
8/31/16	setting emails for comms systems, finalizing method to QA invests	0.50
Total hours worked		28.75
Pro Bono hours		4.50
Total hours billed		24.25
Expenses	Rate \$250.00 hour	\$ 6,062.50
	See Reimbursement Sheet for Detail	\$ 1,103.50
Total Invoice		\$ 7,166.00

Remit payment to:



8/31/16

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
8/22/16	R/T travel on United Airlines from Boston to Cleveland	\$558.70	1
8/24/16	cab from CLE to Hotel	\$43.20	2
8/24/16	hotel costs at Marriott Key Center	\$291.26	3
8/24/16	uber from Marriott to CLE	\$18.49	4
8/24/16	cab from BOS to home	\$53.85	5
8/23/16	per diem (no receipt)	\$69.00	6
8/24/16	per diem (no receipt)	\$69.00	7
Total expenses		\$1,103.50	


[Refunds - Start Over](#)


[Help](#)

COLE, CHRISTINE

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

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
BOS	CLT	AA	1788	N	08/22/2016	07:16	OK	NA07ZNI8
CLT	CLE	AA	2070	N	08/22/2016	10:25	OK	NA07ZNI8
CLE	DCA	AA	3970	S	08/24/2016	05:30	OK	SA07ZNI7
DCA	BOS	AA	2140	S	08/24/2016	07:30	OK	SA07ZNI7

Receipt

Passenger COLE, CHRISTINE	Ticket # 0012384705590	Fare 479.07 USD	Taxes and Carrier 63.13 USD	Ticket Total 558.70 USD
Sale Form of Payment Credit Card	Credit Card Type [REDACTED]	Number [REDACTED]		

[Print](#)

--COPY--
SCOLLY SQUARE CA
CAB # 1155
HACK: 6191
CUSTOMER COPY
08/24/16 TR 1944
START END MILES
21:06 21:34 12.0
FARE: \$ 37.40
EXTRA: \$ 0.00
TOLL: \$ 7.50
SRCH: \$ 0.00
TIP: \$ 8.95
TOTAL: \$ 53.85

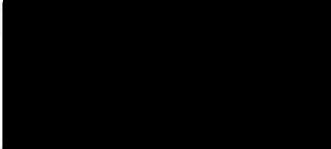

AUTH: 02240D

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

Ace Taxi
Cab #204
1798 E 55th
Cleveland, OH
(216) 361-4700

Date
08/23/16
Time
00:24:42
Distance
5.00mi

FARE.....
.\$ 36.00
EXTRAS.....
.\$ 0.00
TIP.....
.\$ 7.20
TOTAL.....
.\$ 43.20


MID 445100500997
Authorization
h_181WSvGQ3LaAMHFpdZsMc

83
Signature:



719 COLE/CHRISTINE 125.00 08/24/16 12:00 9227
 Room Name Rate Depart Time ACCT#
 NKNG 08/22/16 16:13
 Type Arrive Time
 30



Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
08/22	ROOM-TR	719, 1 125.00
08/22	SALESTAX	719, 1 10.00
08/22	CTY TAX	719, 1 6.88
08/22	CITY TAX	719, 1 3.75
08/23	ROOM-TR	719, 1 125.00
08/23	SALESTAX	719, 1 10.00
08/23	CTY TAX	719, 1 6.88
08/23	CITY TAX	719, 1 3.75
08/24		
		\$291.26

TO BE SETTLED TO: CURRENT BALANCE .00

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

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

08/22	ROOM&TAX	145.63
08/23	ROOM&TAX	145.63

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

 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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

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

Signature X _____

Your Wednesday afternoon trip with Uber

Uber Receipts

Wed 8/24/2016 4:45 PM

Inbox



AUGUST 24, 2016

\$18.49

Thanks for choosing Uber, Christine



● **04:05pm**
[4501 Chester Ave, Cleveland, OH](#)
● **04:41pm**
[2 Upper Dr, Cleveland, OH](#)

CAR	MILES	TRIP TIME
uberX	15.00	00:35:22

FARE BREAKDOWN

Base Fare	1.00
Distance	11.55
Time	4.24
Subtotal	\$16.79
Booking Fee (?)	1.70

CHARGED
[REDACTED] **\$18.49**



You rode with Larry

RATE YOUR DRIVER





Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Get your first Uber ride free (up to \$15)

Share code: 3e68z



Randolph Dupont

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

August 2016 Invoice
Billable Hours

Date	Activity	Hours
08-01-16	Review of Policy Subcommittee Revised Document, Training Committee Meeting: 40 Hour Training	3.3
08-02-16	Review of Training Documents and ADAMHS CIT Statistics, Community Engagement Correspondence, Trip Planning	3.8
08-05-16	Discussion of Points covered under Consent Decree, MHRAC Data and Executive Cmte Meetings, CPD training discussion	3.6
08-06-16	Review of documents for trip, Discussion of Policy Document	2.6
08-07-16	Review of documents for site visit, Training Correspondence	1.4
08-08-16	On-Site MHRAC Community Engagement meeting, ADAMHS meetings, On-site review of intervention programs, CPD CIT Staff meeting, site visit to CPD District	13.3
08-09-16	On-Site Planning and Agenda Discussion, Community Engagement Meetings, Use of Force Issues Meeting	4.6
08-10-16	Review of Progress related to Site Visit, review of documents	1.0
08-13-16	Training Committee Follow up discussions, Monitoring Team Planning	2.5
08-16-16	Policy discussion, community engagement call, review of CPD crime events, Training Curriculum Correspondence	1.3
08-18-16	Training Curriculum discussion, Policy review and discussion	2.3
08-21-16	Policy review and discussion of detailed feedback	3.7
08-24-16	CPD Discussion of approaching deadline, review of communication, new timeline proposal	1.2
08-28-16	Discussion of Policy Feedback with CPD, DOJ	1.1
08-29-16	Monitor Planning for Policy Document Community Engagement Review of CPD Crime Events, Follow up with Policy Committee	1.6
	Total Hours Worked	47.3
	Total Billed Hours	32.3
	Rate: \$250/hour	
	TOTAL BILLED	\$8075.00
	<i>Pro Bono</i> Hours	15.0
	Travel Time (not billed)	22.5

Randolph Dupont

August 2016 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
<i>Transportation</i>			\$676.31
08-07-16	#1	Airfare: Memphis to Cleveland, round-trip	\$560.70
		Local Transportation: Taxicab	
08-07-16	#2	Airport to Westin Hotel	\$40.00
08-08-16	#3	Westin to ADAMHS Board	\$13.67
08-09-16	#4	ADAMHS Bd. to Cuyahoga Housing Authority	\$14.79
08-09-16	#5	Marriott to Airport	\$36.35
08-10-16		Mileage to/from airport 20.0 x \$0.54 =	\$10.80
		<i>Total</i>	<i>\$676.31</i>
<i>Accommodations</i>			\$291.26
08-10-16	#6	Westin Hotel – two nights lodging	\$291.26
<i>Per Diem</i>			\$172.50
08-07-16		Start time: 01:00 PM 0.5 days x \$69.00=	\$34.50
08-08-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
08-09-16		Entire day on Trip 1.0 days x \$69.00=	\$69.00
08-10-16		Arrived 01:00 PM	
		<i>Total</i> 2.50 days x \$69.00=	<i>\$172.50</i>
Total Reimbursable Expenses			\$1140.07

1

Delta Comfort+™ as a fare is expanding into international markets

MEMBER | FARE | FLIGHT STATUS | AIRLINE | BAGGAGE | CHECKIN

BOOK A TRIP

FLIGHTS

MEM → CLE 4:00 PM - 9:03 PM	DL 4839 ¹ , DL 5181 ² 4h 3m 1 STOP	Main Cabin (U) Main Cabin (U) Changeable / Nonrefundable	Price per Passenger: \$483 ⁷²
CLE → MEM 5:40 PM - 9:21 PM	DL 3912 ¹ , DL 1487 4h 41m 1 STOP	Main Cabin (U) Main Cabin (U) Changeable / Nonrefundable	Taxes, Fees and Charges: \$76 ⁹⁸

2220 Medallion® Qualification Miles (MQMs) earned | 2420 Miles earned¹ | 484 Medallion Qualification Dollars (MQDs) earned | MILEAGE CALCULATOR

Total Price: \$560⁷⁰ USD

PASSENGERS

Are You Traveling?

YES NO Eligible members, manage your complimentary upgrade options on the Passenger Information Screen or in My Trips.

Passenger Information

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger Info. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

PREFIX	FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
-	RANDOLPH	T	DUPONT	-
FREQUENT FLYER PROGRAM	FREQUENT FLYER NUMBER	SKYBONUS/BLUEBIZ NUMBER		
GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	REDRESS NUMBER	
Male				

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	
EMAIL		

EARN \$100 STATEMENT CREDIT AND 30,000 BONUS MILES
Apply for the Gold Delta SkyMiles Credit Card from American Express

- \$100 Statement Credit after you use your new Card on a Delta purchase in your first 3 months*
- 30,000 bonus miles after you make \$1,000 in purchases on your new Card within your first 3 months
- First checked bag free and Priority Boarding on Delta flights
- \$0 introductory annual fee for the first year, then \$95 Rates & Fees

Yes! I'd like to apply now for a Card and then complete my booking
*Statement credit will be issued approximately 8-12 weeks after making a Delta purchase

Statement Credit+
Total After Statement Credit

SEATS

MEM → DTW | DTW → CLE | CLE → DTW | DTW → MEM

#2

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

WESTIN[®]

HOTELS & RESORTS

Dr. Randolph Dupont
Police Assessment Resource Cen
Memphis, TN
United States

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 07-AUG-16 21:44
Depart Date : 09-AUG-16 08:34
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax ID :
The Westin Cleveland 10-AUG-16 03:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
07-AUG-16	RT2006	Room Charge	125.00	
07-AUG-16	RT2006	State Sales Tax	10.00	
07-AUG-16	RT2006	City Tax	3.75	
07-AUG-16	RT2006	County Tax	6.88	
08-AUG-16	RT2006	Room Charge	125.00	
08-AUG-16	RT2006	State Sales Tax	10.00	
08-AUG-16	RT2006	City Tax	3.75	
08-AUG-16	RT2006	County Tax	6.88	
09-AUG-16	1998	Internet Service In Room	12.95	
09-AUG-16	[REDACTED]			-304.21
For Authorization Purpose Only				
Date	Code	Authorized		
07-AUG-16	007753	325		
DCC				
09-AUG-16	fae	-ADJ Internet Service In Room		
09-AUG-16	VI	Visa	12.95	-12.95
For Authorization Purpose Only				

refunded

12.95

←

Continued on the next page

total = 291.26

#3

AMERICAB
Cleveland, Ohio
881-1111

DRIVER# 111 DATE 8-7-16
(CHARGE THE ACCT. OF)
(RECEIVED OF) _____
FOR TAXI FARE FROM CLE
TO WESTIN \$ 40.00
(x) DRIVER NAME [Signature]
(x) PASSENGER SIGNATURE Russ Dyer

#4

ACE TAXI
CAB # 2278
08/08/16 08:27
08/08/16 08:39
TRIP # 296
DIST 4.35 mi
Rate 1 \$ 13.67
TOTAL \$ 13.67
THANK YOU
(216)361-4700
WWW.ACETAXI.COM

#5

ACE TA72
CAB # 2726
08/08/16 12:28
08/08/16 12:48
TRIP # 8397
DIST 4.21 mi
FARE \$ 14.79
TOTAL \$ 14.79
THANK YOU
(216)361-4700
WWW.ACETAXI.COM

#6

ACE TAXI

CAB # 2042

08/09/16 14:01

08/09/16 14:19

TRIP # 6226

DIST 14.99 mi

Rate 1 \$ 36.35

TOTAL \$ 36.35

THANK YOU

(216)361-4700

WWW.ACETAXI.COM

Clear

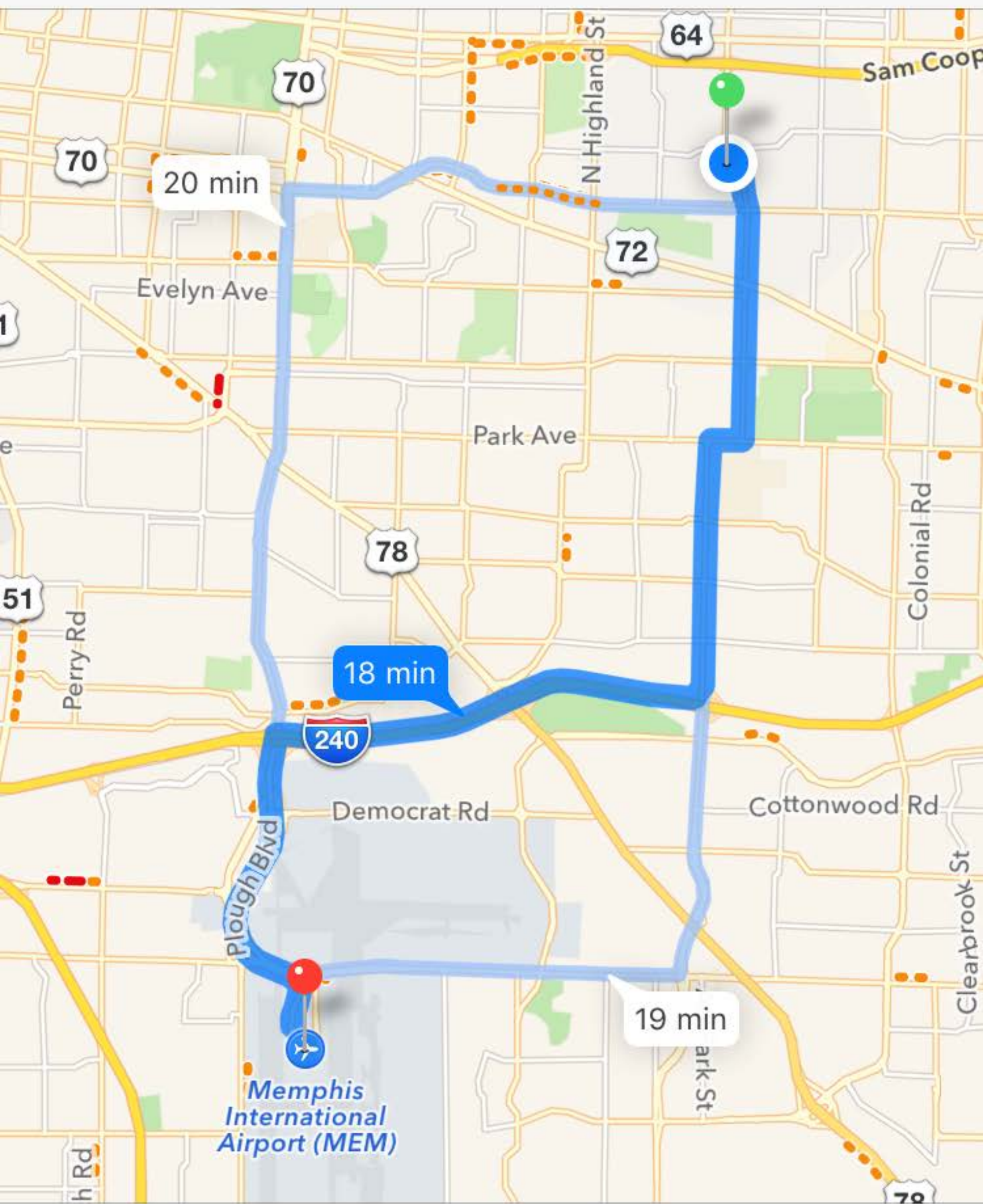
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



Kelli M. Evans

INVOICE

Cleveland Police Department Monitoring
 August 1-31, 2016

Matthew Barge
 PARC

Date & Description	Time
8/3/2016 review correspondence, drafts	0.20
8/5/2016 t/c team re: status, next steps	0.70
8/8/2016 review and comment on draft policies; email M. Barge re: same	2.10
8/12/2016 t/c team re: status, next steps	0.40
8/26/2016 t/c team re: status, next steps	0.70
8/1/2016-8/31/2016 Review articles and daily CPD updates	1.40

Rate: \$250/hour	\$250.00
Total Hours Worked	5.50
<i>Pro Bono Hours</i>	2.50
TOTAL HOURS BILLED	3.00

EXPENSES

TOTAL EXPENSES \$0.00

TOTAL BILLED \$750.00

Make check payable to Kelli Evans
 Total due in 30 days.

Thank you

**Maggie Goodrich
15 N Via San Martin
Newbury Park, CA 91320**

INVOICE # 2016 08 Cleveland Project Bill – Maggie Goodrich

September 1, 2016

Matthew Barge


**FOR PROFESSIONAL SERVICES RENDERED 8/01/16 through 8/30/16
Cleveland Police Department Technology and Equipment Assessment**

Date	Description	Hours	Total
8/2/16	Edit Technology, Equipment and Resource Gap Analysis to include related equipment and technology costs	2.5	\$625.00
8/3/16	Edit Technology, Equipment and Resource Gap Analysis to include related equipment and technology costs and implementation deadlines	2.5	\$625.00
8/10/16	Edit Technology, Equipment and Resource Gap Analysis to include related equipment and technology costs and implementation deadlines	1.5	\$375.00
8/18/16	Conference call with M Barge re Technology, Equipment and Resource study, and the status of LERMS	0.5	Pro bono
	Total	7	\$1625.00
TOTAL DUE:			\$1,625.00

Please Remit Check to:
Maggie Goodrich


INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center


Billable Hours and Expenses for August 2016

DATE	DESCRIPTION	HOURS
8/1/16	Conference call	.8
8/2/16	Review and analyze correspondence, charter amendment, and participate in conference calls	2.7
8/3/16	Email correspondence	.7
8/4/16	Conference calls	1.8
8/5/16	Prepare for and participate in conference calls	2.3
8/8/16	Prepare for and attend meetings	3.8
8/9/16	Prepare for and attend meetings	4.1
8/11/16	Conference calls	1.7
8/12/16	Prepare for and participate in conference calls; email correspondence	2.8
8/14/16	Revise documents, participate in conference call, email correspondence	1.7
8/15/16	Prepare for and attend meetings	4.6
8/16/16	Email correspondence	.2
8/17/16	Prepare for and attend meeting	4.5
8/18/16	Participate in conference call and draft email correspondence	1.2
8/19/16	Attend meetings and participate in conference calls	1.9
8/22/16	Prepare for and attend meetings	2.3
8/23/16	Conference call, email correspondence, and attend meeting	2.1
8/24/16	Email correspondence	.2
8/25/16	Email correspondence	1.2
8/26/16	Prepare for and participate in conference calls	2.4
8/29/16	Revise document drafts, prepare for and participate in conference calls	3.3
8/30/16	Email correspondence, prepare for and participate in conference call	1.7
8/31/16	Email correspondence, prepare for and participate in conference	2.6

	call	
--	------	--

Total Hours Worked **50.6**

Pro Bono Hours 10.6

Travel Hours 40.0

Total Hours Billed (40.0) x Rate \$250.00/hour **\$10,000.00**

REIMBURSABLE EXPENSES

8/9/16	Parking	10.00
8/17/16	Parking	8.00

Total Expense Amount Due *(Transportation)* **\$18.00**



**** Reprint of Receipt ****

IMG Garage
708 Saint Clair Ave
Cleveland, OH 44114
216-241-0131

Ticket # 332859
Open Date 08/17/16 09:02
Close Date 08/17/16 13:26

Cashier ID 3004
Date 08/17/16 13:27

PARKING CHARGES

Days 1 \$ 8.00

Parking Total \$ 8.00


Grand Total \$ 8.00

PAYMENTS

08/17/16 13:27 \$ 8.00

TTID: 17198

Auth: 01116C Batch: 609

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	8.9.16
AMOUNT	\$ 10.00
LOCATION	UOH
COMMENTS:	

TIMOTHY J. LONGO, SR.

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: September 1, 2016

AUGUST 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
8/3/2016	Travel to Cleveland	4.0
8/4/2016	Meet w/CDP Staff, Judge White, Mr. Barge (joined by conference call) RE: UOF Policies	1.30
	Meet w/Judge White, Damon Scott, Anthony Scott RE: OPS Administrator Performance Document, Upcoming CPRB Meeting, OPS Manual	5.0
8/5/2016	Meet w/ Judge White, Damon Scott, Anthony Scott RE: OPS Manual Outline and Content	3.0
8/5/2016	Travel to Charlottesville	4.0
8/16/2016	Travel to Cleveland	4.0
	Meeting w/Mr. Barge, Chief, DC, Dep. City Attorney, Commander Heffernan	1.0
	Meeting w/DC, Compliance Unit, FOP President	1.0
	Meeting w/ Judge White, Mr. Barge, and OPS Admin.	2.0
8/17/2016	Meeting w/ Mr. Barge and Ms. Hardaway	1.0
	Meeting w/ MT, OPS, CPRB, et al	3.30
	Meeting w/ Judge Oliver and Mr. Barge	1.00
	Travel Delay	0
8/18/2016	Travel to Charlottesville	4.0
8/22/2016	Conference Call w/OPS, DOJ, and MT	1.0
8/23/2016	Conference Call w/MT and Parties	1.0
8/26/2016	Conference call w/Maria and Nonny (NYU Law) regarding CPRB Manual	.30
8/27/2016	Worked on OPS Manual	1.0
8/29/2016	OPS Conference Call w/Parties	1.0
	Total Hours Worked	38.9
	Total Billed Hours	20.1
	Rate: \$250/hour	
	TOTAL BILLED	\$5,025.00
	<i>Pro Bono Travel Hours 16 / Pro Bono Hours</i>	<i>2.8</i>

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
8/3/2016/8/5/2016	AA Travel from CHO to CLE	679.70
8/3/2016/8/5/2016	Lodging@ Renaissance Hotel Cleveland	291.26
<hr/>		
8/16/2016	Transportation Travel to Cleveland	849.20
	Transportation to Justice Center	43.20
	Lodging @ Marriott Key West	307.56
	Lodging @ Sheraton CLE Airport	260.14
8/18/2016	(Return flight to Charlottesville delayed such that connection would be missed- rebooked flight for 8/18 return to Charlottesville)	
TOTAL REIMBUSEXPENSES:		2, 431.06
PER DIEM EXPENSES		
	@69.00 per day	\$276.00
<hr/>		
TOTAL PER DIEM		
 TOTAL INVOICED:		 \$ 7,732.06

Fwd: E-Ticket Confirmation-IYGXYK 03AUG

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: "TIM LONGO" [REDACTED]
Sent: Saturday, July 30, 2016 2:02:47 PM
Subject: E-Ticket Confirmation-IYGXYK 03AUG

The message has no text content.



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jul 30, 2016

Timothy Longo,

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

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

To receive updated flight status notifications, please visit www.aa.com/notifications.

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

[Learn more »](#)

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AVIS

Activate a new Sprint account and earn up to 25,000 miles. Sign up for this offer today at sprint.com/AAAdvantage.

Record Locator

IYGXYK



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4953	CHARLOTTESVILLE WED 03AUG 4:00 PM	PHILADELPHIA 5:21 PM	L
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 3A	Economy		
American	3818	PHILADELPHIA WED 03AUG 6:10 PM	CLEVELAND 7:52 PM	L
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Timothy Longo	Seat 2D	Economy		

	2028	CLEVELAND FRI 05AUG 3:20 PM	CHARLOTTE 4:59 PM	W
Timothy Longo	Seat 12D	Economy	FF# [REDACTED]	
	5536	CHARLOTTE FRI 05AUG 6:20 PM	CHARLOTTESVILLE 7:28 PM	W
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 11D	Economy	[REDACTED]	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	0012384875684	591.62	88.08	679.70
 [REDACTED]				\$ 679.70

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

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

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



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

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

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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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 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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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 1935176435213013021286300

Fwd: Your Aug 3, 2016 - Aug 5, 2016 stay at the Renaissance Cleveland Hotel



From: "Thanks for staying!" <efolio@renaissancehotels.com>
To: [Redacted]
Sent: Sunday, August 7, 2016 5:55:23 AM
Subject: Your Aug 3, 2016 - Aug 5, 2016 stay at the Renaissance Cleveland Hotel

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

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



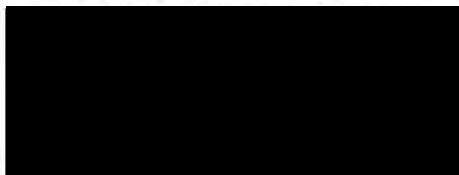
Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
24 Public Square
Cleveland, Ohio 44113
USA
(216) 696-5600

Guest: LONGO/TIMOTHY/MR
POLICE ASSESSMENT
RESOURC




Dates of stay: Aug 03, 2016 - Aug 05, 2016

Guest number: 17400

Marriott Rewards number: [Redacted]

Room number: 953

Group number:

Date	Description	Reference	Charges	Credits
08/03/16	LOBBY CT	4879 953	0.00	
08/03/16	ROOM	953, 1	125.00	
08/03/16	ROOM TAX	953, 1	10.00	
08/03/16	CITY TAX	953, 1	3.75	
08/03/16	CNTY TAX	953, 1	6.88	
08/04/16	LOBBY CT	4978 953	0.00	
08/04/16	CLUB LNG	4735 953	0.00	
08/04/16	ROOM	953, 1	125.00	
08/04/16	ROOM TAX	953, 1	10.00	
08/04/16	CITY TAX	953, 1	3.75	
08/04/16	CNTY TAX	953, 1	6.88	
08/04/16	TELECOMM	BASEHSIA	0.00	
08/05/16				291.26
08/05/16	Payment - Cash			0.00
Total balance				0.00 USD

[Was that the best night's sleep you've ever had? How about a repeat performance at your place!](#)

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

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect

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Fwd: AA eTDS Notification-OZBHSG

[REDACTED]

[REDACTED]

[REDACTED]

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

To: [REDACTED]

Sent: Tuesday, August 16, 2016 3:06:01 AM

Subject: AA eTDS Notification-OZBHSG

The message has no text content.



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Miscellaneous Receipt



Issued: Aug 16, 2016

Timothy John Longo,

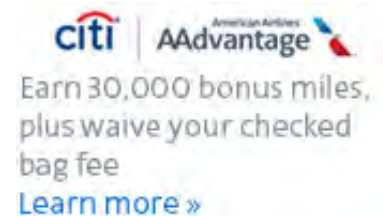
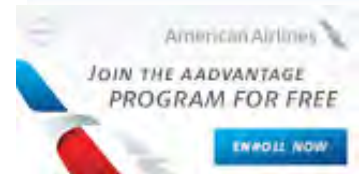
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This receipt is for services purchased below.

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AAdvantage

Sprint

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Record Locator

OZBHSG



Receipt

Passenger	Document #	Fee-USD	Tax	Trans Total
 Timothy Longo	0010635757763	75.00	0	75.00

Additional Services	Currency	Amount
Same-Day Flight Change	USD	75.00
 		

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 2566424829171602052982200

Fwd: E-Ticket Confirmation-OZBHSG 16AUG

Mon 8/15/2016 1:57 PM

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: "TIM LONGO" [REDACTED]
Sent: Monday, August 15, 2016 10:37:36 AM
Subject: E-Ticket Confirmation-OZBHSG 16AUG

The message has no text content.



[Reservations](#)

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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Aug 15, 2016

Timothy John Longo,

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

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

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

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Earn 30,000 bonus miles,
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You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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

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Record Locator

OZBHSG



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	5279	CHARLOTTESVILLE TUE 16AUG 5:15 AM	CHARLOTTE 6:24 AM	L
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 11D	Economy		
 American	5282	CHARLOTTE TUE 16AUG 7:55 AM	CLEVELAND 9:36 AM	L
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 10C	Economy		



5331 CLEVELAND WED 17AUG 8:00 PM CHARLOTTE 9:41 PM L

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 9D Economy [REDACTED]



5287 CHARLOTTE WED 17AUG 10:35 PM CHARLOTTESVILLE 11:41 PM L

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 11D Economy [REDACTED]

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Timothy Longo	0012387355295	680.94	93.26	774.20
[REDACTED]				\$ 774.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CLECHO-USD35.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE CHOCLT CLTCLE CLECLT CLTCHO-02 Pieces/ American Airlines 01/SMALL PERSONAL ITEM 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER CHOCLT CLTCLE CLECLT CLTCHO-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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.

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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.

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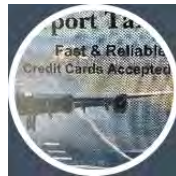


Fwd: Receipt from Jama taxi Service

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From: "Jama taxi Service via Square" <receipts@messaging.squareup.com>
To: [REDACTED]
Sent: Tuesday, August 16, 2016 11:38:06 AM
Subject: Receipt from Jama taxi Service

Reply to this email to leave feedback for Jama taxi Service



Jama taxi Service



How was your experience?



\$43.20

Custom Amount	\$36.00
---------------	---------


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

Tip \$7.20

Total \$43.20

Jama taxi Service

614-432-2858


VISA
TIMOTHY LONGO

8/16/2016, 11:37 AM

#WPr9

000369

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Cleveland Marriott Downtown at Key Center • 127 Public Square
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1714 LONGO/TIMOTHY/MR

264.00 DUPLICATE

8:34

Room Name

Rate

Depart

Time

NKNG

08/16/16

Type

Arrive

Time

Room Clerk

Address

Payment

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/16	TELECOMM BASEHSIA	.00		
08/16	TELECOMM FREEHSIA	.00		
08/16	PREMHSIA PREMHSIA	.00		
08/16	JAKES 41701714	21.21 - omit		
08/16	ROOM-TR 1714, 1	264.00		
08/16	SALESTAX 1714, 1	21.12		
08/16	CTY TAX 1714, 1	14.52		
08/16	CITY TAX 1714, 1	7.92		
08/17			328.77	\$307.56

.00

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Signature X _____

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Room Details

ROOM TYPE	Guest room, 1 King or 2 Double 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee 
SPECIAL REQUESTS	

Room 1

Guaranteed

- 1 King Bed

Hotel Alert

For GPS navigation systems, use 1360 West Mall Drive as the hotel address instead of 127 Public Square.

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Tuesday, August 16, 2016-Wednesday, August 17, 2016

1 night

264.00 USD

Marriott Rewards Member Rate

Cleveland Airport Sheraton
 5300 Riverside Drive
 Cleveland, OH 44135
 United States
 Tel: 216-267-1500 Fax: 216-265-3177



Timothy Longo

Page Number : 1 Invoice Nbr : 145201
 Guest Number : 1159984
 Folio ID : A
 Arrive Date : 17-AUG-16 19:42
 Depart Date : 18-AUG-16 07:27
 No. Of Guest : 1
 Room Number : 812
 Club Account :

Copy Tax Invoice

Tax ID : 474279845

Sheraton Airport CLE 18-AUG-16 07:30 GB

Date	Reference	Description	Charges (USD)	Credits (USD)
17-AUG-16	RT812	Room Commercial	219.00	
17-AUG-16	RT812	8.00% State Sales Tax	17.52	
17-AUG-16	RT812	5.5% Bed Tax	12.05	
17-AUG-16	RT812	3% City Tax	6.57	
17-AUG-16	RT812	Facility Charge	5.00	
18-AUG-16				-260.14
	Date	Code	Authorized	
	17-AUG-16	001298	284.7	
		** Total	260.14	-260.14
		*** Balance	0.00	

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5300 Riverside Drive
Cleveland, OH 44135
United States
Tel: 216-267-1500 Fax: 216-265-3177



Timothy Longo

Page Number	:	2	Invoice Nbr	:	145201
Guest Number	:	1159984			
Folio ID	:	A			
Arrive Date	:	17-AUG-16	19:42		
Depart Date	:	18-AUG-16	07:27		
No. Of Guest	:	1			
Room Number	:	812			
Club Account	:				

Signature_____

**Policing Project
NYU School of Law**



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

August 2016 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
8/2/2016	MP	Worked w/ externs on Use of Force presentation materials, reviewed video script	.6
8/2/2016	MP	Call w/ BF to discuss Cleveland community engagement script	.2
8/2/2016	MP	Worked on Cleveland community engagement plan materials	1.6
8/2/2016	MP	Call w/ Mike Pella re: Cleveland videos	.6
8/2/2016	MP	Call w/ Neelofer re: Use of Force presentation	.2
8/2/2016	MP	Reviewed Use of Force presentation materials	.2
8/2/2016	MP	Worked w/ Nonny on questions for monitoring team calls	.2
8/2/2016	MP	Revised Use of Force script	1.1
8/2/2016	MP	Worked w/ Nonny on engagement plan questions for team	.2
8/2/2016	BF	Conference with MP on video script	.2
8/2/2016	BF	Review of video script	.3
8/2/2016	MP	Call w/ M. Barge to talk about Use of Force engagement, video	.5
8/3/2016	MP	Edited Use of Force script	.9
8/3/2016	BF	Edit Use of Force materials	1.1
8/3/2016	BF	Review of special circumstances principle for Use of Force	.1
8/4/2016	BF	Communications with MP re: Use of Force	.1
8/4/2016	MP	Communications with BF re: Use of Force	.1
8/5/2016	MP	Community engagement call	1
8/5/2016	MP	Scheduled monitoring team calls	.3
8/7/2016	MP	Communications with BF re: Cleveland videos, engagement materials, Use of Force ppt	.4
8/7/2016	BF	Communications with MP about videos, Use of Force powerpoint, community policing and plan for remainder of months	.4
8/8/2016	MP	Call w/ Victor and Nonny to discuss community engagement	1.1

8/8/2016	MP	Reviewed work request from M. Barge re: CPARB and spoke with BF	.2
8/8/2016	BF	Communications with MP re: CPARB	.2
8/8/2016	BF	Work on Use of Force materials including communications about media help	.1
8/9/2016	MP	Call w/ Tri-C re: video production	.5
8/9/2016	MP	Call to discuss community engagement in Cleveland	1
8/9/2016	MP	Call w/ BF to discuss Use of Force engagement materials	.5
8/9/2016	MP	Worked on Cleveland Use of Force engagement	.3
8/9/2016	BF	Conference with MP re: storyboard for Use of Force video	.5
8/10/2016	MP	Worked on Use of Force PPT/script	2
8/11/2016	MP	Looked into CCRB issue	.2
8/12/2016	MP	Community Engagement call	1.3
8/12/2016	MP	Call w/ Tim Longo to discuss CRB research	.2
8/12/2016	MP	Call with BF to discuss civilian oversight board issues, Monitor requests	.6
8/12/2106	BF	Conference with MP re: civilian oversight board issues and how best to resolve Monitor requests	.6
8/12/2016	BF	Discussion with S. Thomson about NBA and players participation in funding Cleveland America Speaks	.2
8/12/2016	BF	Drafting of memo to pass on to Wes Wesley (via S. Thomson) on funding America Speaks	.3
8/13/2016	MP	Call with Brian Buchner re: CRBs	.4
8/13/2016	MP	Prep/follow-up on Buchner call	.5
8/13/2016	MP	Call with BF to discuss CRB project, staffing	.3
8/13/2016	BF	Conference with MP re: CRB project, best way to accomplish and staffing	.3
8/14/2016	MP	Follow-up with BF re: CCRBs, world cafes, Cleveland staffing, Nonny Onyekweli	.4
8/14/2016	BF	Conference with BF re: CRB project	.2
8/14/2016	BF	Conference with MP re: world cafes	.1
8/14/2016	BF	Conference with MP re: N Onyekweli assignments	.1
8/14/2016	BF	Memo M. Barge re: various	.2
8/15/2016	MP	Call w/ Nonny to discuss Cleveland CRB/Use of Force work	.3
8/15/2016	MP	Talked w/ Nonny re: Cleveland assignments/logistics	.5
8/15/2016	BF	Conference with M. Barge on arrangements for N. Onyekweli coming on board	.2
8/15/2016	BF	Distribute Use of Force “Emergency” provision to ALI reporters for input	.1
8/15/2016	BF	Analyzing emergency Use of Force provision	.5
8/15/2016	NO	Phone call with MP to discuss PRB assignment and World Café outline assignment	.3
8/15/2016	NO	PRB assignment: research the jurisdictions worth looking	2.2

		into, begin to draft memo	
8/15/2016	NO	Logistics: admin emails and organize travel plans	1.5
8/15/2016	NO	Use of Force call	.9
8/16/2016	MP	Updated Tim Longo on status of CRB research	.1
8/16/2016	MP	Reviewed Nonny memo re: CPRBs	.7
8/16/2016	BF	Review of CRB Memo	.3
8/16/2016	NO	PRB research: Review minutes, agendas, operating procedures; complete draft of PRB best practices and procedures memo	3.6
8/16/2016	NO	Review Maria's edits of review board memo, complete memo; search for contact information, make formatting/style changes	1.4
8/16/2016	NO	Emails, schedule phone calls/meetings	.6
8/16/2016	NO	Review and take notes on Ayesha's community engagement notes	2.1
8/17/2016	MP	Followed up w/CRB contacts to discuss research	.2
8/17/2016	BF	Review Use of Force images	.2
8/17/2016	NO	Emails, scheduling calls	.3
8/17/2016	NO	Community Engagement: Prep, take call, review call—Christine Cole	1.7
8/18/2016	MP	Followed up w/ Matthew on Use of Force exceptions memo	.2
8/18/2016	NO	World Café outline: online research and begin to draft	3.5
8/19/2016	MP	Checked in w/ Nonny re: CCRB research	.3
8/19/2016	BF	Conference with MP and NO re: CRB draft	.2
8/19/2016	BF	Thinking through what we can accomplish re: CRB	.3
8/19/2016	NO	Community engagement: Prep, take call, review call—Christine Cole	1.6
8/19/2016	NO	Community engagement weekly call + draft follow up email	1.1
8/19/2016	NO	Meeting with Matthew: review week	2
8/19/2016	NO	Update MP and BF on meeting with Matthew	.2
8/19/2016	NO	PRB: prep, take call, review notes—Kelvyn Anderson from Philadelphia review board	1.6
8/19/2016	NO	PRB: review PRB charter	.6
8/19/2016	NO	Admin: emails, scheduling, follow up discussions, look for samples	1.1
8/19/2016	MP	Cleveland engagement call	.2
8/20/2016	BF	Thinking through what NO can accomplish on CRB	.3
8/20/2016	BF	Conference with MP re: CRB	.1
8/20/2016	MP	Communications with Barry about CRB	.1
8/21/2016	BF	Email to M. Barge re: CRB project	.2
8/21/2016	BF	Review of M. Barge response on CRB and conference with MP	.2
8/21/2016	MP	Communications with Barry re: M. Barge response on	.2

		CRB	
8/21/2016	NO	Draft letter from Matthew to stakeholders for approval, review samples	1
8/21/2016	NO	Review Ayesha's Community engagement notes	.3
8/21/2016	NO	Further develop world café outline	1.3
8/22/2016	MP	Reviewed Nonny Cleveland materials	.1
8/22/2016	MP	Met w/ Nonny to discuss CRB research	.5
8/22/2016	MP	Met w/ Nonny re: Use of Force forums	.3
8/22/2016	MP	Call w/ Matthew to discuss CRB research	.2
8/22/2016	BF	Conference with M. Barge re: CRB	.3
8/22/2016	BF	Email to Ilana Rosenzweig re: CRB	.3
8/22/2016	NO	Revise letters re: venue and re: inviting community input	1.4
8/22/2016	NO	CRB: phone calls with CRB folks; prep, take call, review, and follow up emails; review monitoring plan and consent decree, phone calls with Matthew and Maria, discussions with Maria, emails with Sean Smoot, begin to review collective bargaining agreement	5.6
8/22/2016	NO	World café: discuss emails re: venue and re: email from all consent decree stakeholders with Maria; revise emails; discuss world café overview and layout with Maria	1.2
8/22/2016	NO	Admin: respond to emails, scheduling	.9
8/23/2016	BF	Connecting M. Barge and I. Rosenzweig	.1
8/23/2016	BF	Thinking of ways to get manual Cleveland needs	.2
8/23/2016	NO	Admin: emails, scheduling	.7
8/23/2016	NO	Travel to Cleveland	3.5
8/23/2016	NO	DOJ meeting, IA Pro Meeting, UOF engagement	5
8/23/2016	NO	Community engagement meeting, download and discussion about world café with Charles See	1.1
8/23/2016	NO	Dinner with team	2.5
8/24/2016	BF	Review of tasks with MP	.2
8/24/2016	BF	Research on CRBs including communications with NYC CCRB	.3
8/24/2016	NO	Admin: emails, scheduling, discussions with DOJ and MT members, drafting status update	2.5
8/24/2016	NO	PRB: review collective bargaining agreement	.3
8/24/2016	NO	Meeting UOF training	1.5
8/24/2016	NO	IA Pro Training session	2.6
8/24/2016	NO	Community Engagement call- re: world café planning-review and follow up	2
8/25/2016	MP	Set up call w/NYPD CCRB to discuss CLE PRB project	.2
8/25/2016	NO	World Café: follow up emails, research sites and facilitator	1.2
8/25/2016	NO	Admin: emails, scheduling	1
8/25/2016	NO	PRB research: review Pittsburgh PRB procedures and call with Beth from Pittsburgh	2.2

8/25/2016	NO	Draft UOF memo to mayor's office	1.8
8/25/2016	NO	Travel back to NY	3.6
8/26/2016	MP	Met w/ Nonny and talked w/ Tim Longo re: CCRB project	1.2
8/26/2016	MP	Edited Nonny memo to Matthew	.2
8/26/2016	NO	Edit Use of Force memo to mayor	1.3
8/26/2016	NO	SURJ letter: Follow up with Charles	.2
8/26/2016	NO	Community Engagement Weekly Call: prep, call, review	2.2
8/26/2016	NO	Admin: email, scheduling, discussions	.8
8/26/2016	NO	PRB: Call with Tim L., recap with Maria, review notes	1.6
8/26/2016	NO	Standing full team call	.7
8/27/2016	NO	CRB: Continue to review Tim's note, research CRB	1.7
8/27/2016	NO	Admin: emails, etc	.1
8/28/2016	NO	CRB: Continue research	2.4
8/29/2016	NO	World Café: Community Engagement call, follow up, emails	2.2
8/29/2016	NO	Admin: scheduling, emails etc	1.2
8/29/2016	MP	Communications w/ BF about community policing	.7
8/29/2016	BF	Discuss Cleveland tasks around community policing and how to approach w/ MP	.7
8/29/2016	BF	Discuss UOF PPT	.2
8/29/2016	NO	CRB research	3.2
8/29/2016	NO	CRB research: call with NYC CCRB	.6
8/29/2016	NO	Use of Force Intermediate Weapons 3 pager	2.1
8/30/2016	BF	Handle issues re: CRB and Use of Force engagement	.4
8/30/2016	NO	CRB research: begin drafting manual, discuss with Maria, follow up emails to CCRB directors	3.6
8/30/2016	NO	Use of Force call: prep, call	1.25
8/30/2016	NO	Admin: emails, etc	.75
8/31/2016	MP	Revised Use of Force 1 pager	.4
8/31/2016	MP	Reviewed 3-pager on Use of Force	.3
8/31/2016	NO	PRB: draft manual, discussions with Maria	7.6
8/31/2016	NO	Admin: email, scheduling etc	1.4
		Total Hours:	139.20
		Total Hours Billed (Rate: \$250/hour):	29
		Total Billed:	\$7,250.00
		Pro Bono Hours:	110.2

Policing Project Extern Hours

Date	Billor	Description of Work Performed	Time
------	--------	-------------------------------	------

8/1/2016	Neelofer S.	Working on Cleveland script for Monitor to present at community outreach events	.6
8/1/2016	Neelofer S.	Reviewing June monitoring report for summary of agreement and monitor's role	1.7
8/1/2016	Neelofer S.	Working on Cleveland script: Reviewing June monitoring report for summary of community outreach, cross-checking with CPC listening sessions for community concerns, and reading through PERF principles on Use of Force policies	4.5
8/2/2016	Neelofer S.	Reviewing community outreach sections and adding Use of Force policy language and next steps to Cleveland script, calls with BF and MP to discuss, submitted rough draft to MP to review at 1PM	4
8/2/2016	Neelofer S.	Call to discuss changes to Cleveland script (add in how review changes with new requirements+ reporting policy)	.1
8/2/2016	Neelofer S.	Editing Cleveland speech to add in how review changes with new requirements+ reporting policy	2.5
8/3/2016	Neelofer S.	Editing Cleveland script and flagging structural issues	4.1
8/4/2016	Neelofer S.	Reviewing latest draft of Cleveland script for errors	.7
8/4/2016	Neelofer S.	Researching videos and graphics used in other presentations that could serve as a template for the Cleveland outreach presentation	3.1
Total Hours (all Pro Bono):			21.3

Nonny Onyekweli



Police Assessment Resource Center (PARC) Invoice Date: August 25, 2016
Attention: Matthew Barge

Expenses for

Expenses

Date	Billor	Description of Expense	Cost
8/15/2016	NO	Round trip flight NYC-CLE	\$520.20
Total:			\$520.20

Flights

Flight Confirmation #
EHH2B3

Agency Reference #
2V7GLR

Departing Flight

1 Ticket(s) | Tue, Aug 23

To cancel or modify your reservation, please call us at [1-866-951-6592](tel:1-866-951-6592)



United Airlines
UA 3626 *

EMBRAER 170 | Economy Class

*Operated by /SHUTTLE AMERICA DBA UNITED EXPRESS

New York
5:59 AM
LGA
Tue, Aug 23

— 1hr 39min —>
Non-stop

Cleveland
7:38 AM
CLE
Tue, Aug 23

Additional **Baggage Fees** may apply.

Returning Flight

1 Ticket(s) | Thu, Aug 25



United Airlines
UA 4314 *

Embraer RJ135/RJ140/RJ145 | Economy Class

*Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Cleveland
6:05 PM
CLE
Thu, Aug 25

— 1hr 38min —>
Non-stop

New York
7:43 PM
LGA
Thu, Aug 25

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI

Flight

United Airlines 3626

United Airlines 4314

Rules and Policies

Cancellation:

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

Refunds:

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

General:

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

- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$520.20 USD
Points Redeemed:	0
Points Value Redeemed:	\$0.00 USD
Amount Billed to Card:	\$520.20 USD



Charles H Ramsey & Associates



DATE

9/1/16

INVOICE #

7

CUSTOMER ID



BILL TO

Matthew Barge

SHIP TO

Charles H. Ramsey



JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for August 2016

Weekly Conference Calls

4hrs

Review of CPD Directives

20hrs

Cleveland Meetings and Discussion 2.5 days x 8hrs

20hrs

Air transportation 4hrs

Pro Bono

Total Hours 44 @ \$250 per hour

\$11,000.00

Airfare

\$712.18

Taxi

\$161.17

Hotel

\$436.88

Per Diem (2 days)

\$138.00

Total Receipts

\$1,448.23

Invoice for AUGUST 2016

Total

\$12,448.23

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





1514 RAMSEY/CHARLES/MR 125.00 08/25/16 12:00 9337
 Room Name Rate Depart Time ACCT#
 NKNG PHILADELPHIA POLICE 08/22/16 21:25
 Type Arrive Time
 30



Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		1514, 1	125.00		
		1514, 1	10.00		
		1514, 1	6.87		
		1514, 1	3.75		
		41091514	32.01	- omit	
		1514, 1	125.00		
		1514, 1	10.00		
		1514, 1	6.88		
		1514, 1	3.75		
		1514, 1	125.00		
		1514, 1	10.00		
		1514, 1	6.88		
		1514, 1	3.75		
				\$468.89	

TO BE SETTLED TO: CURRENT BALANCE .00

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

08/22 ROOM&TAX	145.62	
08/23 JAKES	32.01	- omit
ROOM&TAX	145.63	
08/24 ROOM&TAX	145.63	

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

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Signature X _____

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CLEVELAND, OH 44114

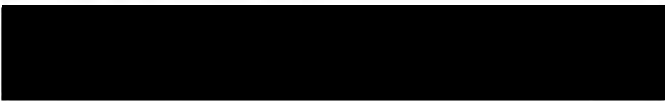
8/22/2016 9:02:20 PM

Cab Number: 108

Cost: \$36.00 Distance: 12.86 Mil:

Gratuity Not Included

Phone #: 216-265-7816



Receipt from Americab Transportation, Inc for \$42.00 USD

1 message



Mon, Aug 22, 2016 at 9:24 PM



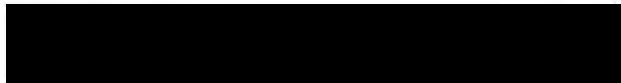
Americab Transportation, Inc

3380 West 137th St
Cleveland, OH
44111
US

Aug 22, 2016 21:23:45 EDT
[View your receipt](#)

\$42.00 USD





Receipt from United Cab Company

1 message

United Cab Company via Square <receipts@messaging.squareup.com>

Wed, Aug 24, 2016 at 1:23 PM

Reply-To: United Cab Company via Square

<r_mfzdaq2rkjqww5zzkvhhgobtgfzu6wcckbyxm6sniy.rYUZ.XE6Q0kcdq1iwYqj.c98a19b6af639c62390981183af4153c95f91a97@reply.squareup.com>

To: [Redacted]

Reply to this email to leave feedback for United Cab Company



United Cab Company

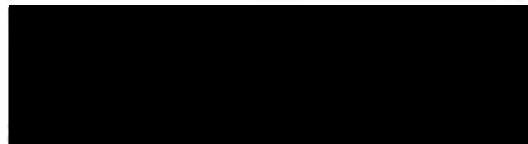


How was your experience?



\$11.36

Custom Amount	\$9.47
Subtotal	\$9.47
Tip	\$1.89
Total	\$11.36



1111 DUNBAR RD BROOKPARK, OH

United Cab Company

5730 Brookpark Road



Need help?

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

Leave something behind? Track it down.



Get your first Uber ride free (up to \$10)

Share code: charlesr4026ue



Uber Receipts <uber.us@uber.com>
To: thechiefdad@gmail.com

Wed, Aug 24, 2016 at 7:28 PM

AUGUST 24, 2016

\$24.32

Thanks for choosing Uber, Charles



FARE BREAKDOWN

Base Fare	4.00
Distance	12.08
Time	6.54
Subtotal	\$22.62
Booking Fee (?)	1.70

07:07pm
12117 US-322, Cleveland, OH

07:26pm
Key Tower, Cleveland, OH



\$24.32

CAR	MILES	TRIP TIME
UberSELEC T	5.37	00:18:41



You rode with Victor

Issued on behalf of Victor bramante

RATE YOUR DRIVER



Receipt from Choukri Khouili

1 message

Choukri Khouili via Square <receipts@messaging.squareup.com>

Thu, Aug 25, 2016 at 9:52 AM

Reply-To: Choukri Khouili via Square

<r_mfzesocumfduemt看44tgtnkrscdtjyovkwq5kniy.rYUZ.ATw6K3kvb42ke5mk.ca27fd5054ef8f055a2424353aa8701354eeb6d@reply.squareup.com>

To:

Reply to this email to leave feedback for Choukri Khouili



Choukri Khouili

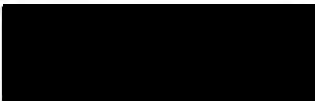


Rate this receipt



\$54.00

Custom Amount	\$45.00
Subtotal	\$45.00
Tip	\$9.00
Total	\$54.00



Visa 3496 (Swipe)

8/25/2016, 9:51 AM

#18Ta

499863



Your Wednesday evening trip with Uber

2 messages

Uber Receipts <uber.us@uber.com>

Wed, Aug 24, 2016 at 6:03 PM



AUGUST 24, 2016

\$29.49

Thanks for choosing Uber, Charles

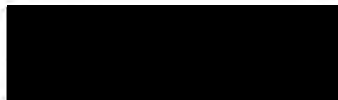


FARE BREAKDOWN

Base Fare	4.00
Distance	17.51
Time	6.28
Subtotal	\$27.79
Booking Fee (?)	1.70

05:44pm
1316-1354 W Mall Dr, Cleveland, OH

06:02pm
11917 US-322, Cleveland, OH



\$29.49

CAR	MILES	TRIP TIME
UberSELEC T	7.78	00:17:56



You rode with Basil
Issued on behalf of Basil Blake

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English

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Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Philadelphia to Cleveland

1 Adult

Monday August 22, 2016 – Thursday August 25, 2016

Your Trip Price:

\$712.18 USD

AA Record Locator
KFILKU

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

Reservation Name
PHL/CLE

Status: **Ticket Pending** on Aug 19, 2016

Flight	Depart	Arrive	Fare Amount
American Airlines 3818 Operated by Air Wisconsin As American Eagle Create Notification	Philadelphia (PHL) August 22, 2016 06:10 PM Travel Time : 1 h 42 m Cabin Class : Economy Seat : 11D	Cleveland (CLE) August 22, 2016 07:52 PM Booking Code : W Plane Type : CRJ	Adult 1 × \$625.12 USD \$625.12 USD
American Airlines 3935 Operated by Air Wisconsin As American Eagle Create Notification	Cleveland (CLE) August 25, 2016 03:30 PM Travel Time : 1 h 26 m Cabin Class : Economy Seat : 2D	Philadelphia (PHL) August 25, 2016 04:56 PM Booking Code : W Plane Type : CRJ	Trip Options Preferred Seats \$11.98 USD Taxes & Carrier-Imposed Fees Taxes \$75.08 USD Carrier-Imposed Fees \$0.00 USD
Flight Subtotal			\$712.18 USD

Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic 1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
Checked Baggage	Cost (USD)	Size*	Weight
American Airlines 1st Bag	No Charge	62 din / 158 dcm	Under 50 lbs/ 23 kgs
2nd Bag	\$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 9/05/16

August 2016 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Hours
8/5/2016	Weekly Team Call	0.75
8/8/2016	Call with NYU	0.75
8/9/2016	Use of Force Curriculum Team Meeting	0.75
8/10/2016	CPC Meeting- Zelma George	1.75
8/21/2016	Review of CDP website	0.25
8/22/2016	Call w/ C. See	0.25
8/24/2016	Community Engagement Meeting	1
8/24/2016	Use of Force Meeting	1
8/25/2016	Use of Force Meeting	0.25
8/29/2016	Uof Force community engagement meeting prep work	1
8/30/2016	Uof Force community engagement meeting prep work	0.25

Total Hours Worked	8
Total Billed Hours	6.5
Rate: \$000/hour	\$250
TOTAL BILLED	\$1,625.00
Pro Bono Hours	1.5
Travel Hours	3

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
	Parking	\$10	Parking near CDP
	<i>Transportation</i>	\$0	
	<i>Accommodations</i>	\$0	
	<i>Per Diem (1 day)</i>	\$0	
	TOTAL EXPENSES	\$10	

PLACE FACE UP ON DASH

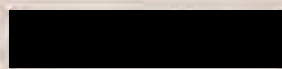
Expiration Date/Time

10:00 AM
AUG 10, 2016

Purchase Date/Time: 04:12pm Aug 09, 2016
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00029785

Rate: Night \$10.00
Payment Type: Card

Setting: Lot 1591
Mall Name: 1591 East



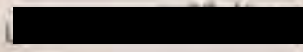
Auth #: 086780

RECEIPT

Expiration Date/Time: 10:00am Aug 10, 2016
Purchase Date/Time: 04:12pm Aug 09, 2016

Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00029785
Setting: Lot 1591
Mall Name: 1591 East

Rate: Night \$10.00
Payment Type: Card



Auth #: 086780

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

2016 8 Cleveland Project Bill - Scott Sargent

DATE AUG 2016

sargentlaw@gmail.com

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
8/29/2016	Review four UOF policies	2.00
8/30/2016	Comments policies DOJ Call	1.50
	TL	3.50
	Pro-Bono Hours	
Aug (all)	Conf Calls/Emails	4.50
	Total Hours	8.00
Worked	\$250x8	
Billed	\$250x3.5	\$875.00

Cleveland Monitoring Reimbursement
2016 09 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 09/05/ 2016

2016 INVOICE
BILLABLE HOURS

Date	Activity	Hours
08/05/16	Community Engagement Team Conference Call	1.0
08/05/16	Full Monitoring Team Conference Call	.8
08/08/16	Meeting with CPC Co-Chairs	1.0
08/09/16	Stakeholder's Meeting	1.5
08/10/16	Community Police Commission Meeting	2.0
08/12/16	Community Engagement Team Conference Call	1.3
08/12/16	Full Monitoring Team Call	.5
08/18/16	Engagement Team Call	.5
08/22/16	Team Member conference Call	.5
08/23/16	Planning meeting with Team Member	1.0
08/24/16	Engagement Team Planning Call	1.0
08/25/16	Police Commission Meeting	.8
08/26/16	Engagement Team Conference Call	.8
08/26/16	Full Monitoring Team Planning Call	1.0
08/29/16	Engagement Team Planning Call	1.0

Total hours Worked: 22.7

Total Billed Hours: 14.7

Rate: \$250 Per hour

Total Billed: \$3,675

Pro Bono Hours : 8

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

Please make check payable to

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: August 27, 2016

AUGUST 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
8/1/16	Prep for meeting & Conf Call Re – Anon Complaints (email & memo)	2.5
8/3/16	Correspondence re Field Reporting (MB) and CPC (CPA)	1.5
8/4/16	Review CPA contract & Arb Award fwd to Monitor	0.5
8/12/16	Recvd and review DOJ's comments on Intermediate Weapons policy	1.0
8/12/16	Conf Call – Monitor Barge	0.5
8/12/16	Conf Call – CPA (Loomis)	0.5
8/19/16	Conf Call - CPA (Loomis)	1.5
8/22/16	Travel SPD to CLE pro bono	(5.0)
8/22/16	Meeting Monitoring Team Members in CLE	1.0
8/23/16	Prep for meetings 8/23	1.0
8/23/16	Mtgs - USAtty Conf Call w/ DOJ in DC, CPD re IA Pro Implementation, DOJ & CDP Bi-weekly, Follow up mtg w/ AUSA and DOJ	8.0
8/24/16	Prep for meetgs 8/24	1.0
8/24/16	Mtgs – CPA & FOP Lodge #8	6.0
8/24/16	Debrief w/ Monitor and Deputy Monitor	1.5
8/25/16	Travel CLE to SPD pro bono	(5.0)
8/26/16	Prep & Conf Call - All Team	1.5
8/1-27/16	Misc. Pro Bono emails, calls, research, etc.	6.0
Total Hours Worked (non-travel)		34
Total Billed Hours		24.0
Rate: \$250/hour		
Non-Billed Travel hours		10.0
Additional Pro Bono Hours		10.0
TOTAL FOR HOURS BILLED		\$6,000

REIMBURSABLE EXPENSES

Date	Expense	Amount
8/22-25/16	Airfare (R/T STL CLE)	\$325.95
	Marriott Hotel (Lodging 3/3-3/5)	\$436.89
	Milage (R/T - SPI-MDW 212miles/.54)	\$114.48
8/23-24/16	Per Diem (2 x \$69)	\$138.00
8/22/16	Uber Ride (CLE Downtown Cleveland)	\$ 42.00
8/23/16	Uber Rides (Downtown Cleveland)	\$ 35.18
8/22-25/16	Parking STL	\$ 60.00

TOTALS

<i>Airfare</i>	<i>\$ 325.95</i>
<i>Lodging</i>	<i>\$ 436.89</i>
<i>Parking</i>	<i>\$ 60.00</i>
<i>Ground Trans/Car Rental/Mileage</i>	<i>\$ 191.66</i>
<i>M&E Per Diem</i>	<i>\$ 138.00</i>

<i>TOTAL</i>	<i>EXPENSES SUBMITTED FOR REIMBURSEMENT</i>	<i>\$1,152.50</i>
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	<i>TOTAL DUE</i>	<i>\$7,152.50</i>
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From: Southwest Airlines SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (B7WZCT) | 22AUG16 | STL-CLE | Smoot/Sean
 Date: August 5, 2016 at 9:47 PM
 To: [REDACTED]

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

Ready for takeoff!



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

Air Itinerary

AIR Confirmation: B7WZCT Confirmation Date: 08/5/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262435427354	Aug 5, 2017	[REDACTED]

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

Date	Flight	Departure/Arrival
Mon Aug 22	826	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 4:35 PM Arrive in CLEVELAND, OH (CLE) at 7:10 PM Travel Time 1 hrs 35 mins Wanna Get Away

Date	Flight	Departure/Arrival
Thu Aug 25	1031	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 11:50 AM Arrive in ST. LOUIS, MO (STL) at 12:25 PM Travel Time 1 hrs 35 mins Wanna Get Away

- Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.
- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10

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

Air Cost: 325.95

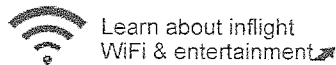
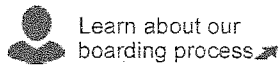
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Fare Rule(s): 5262435427354: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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

STL WN CLE171.05RLN7PNR WN STL105.93SLNUPNR 276.98 END ZPSTLCLE XFSTL4.5CLE4.5 AY11.20\$STL5.60 CLE5.60



Cost and Payment Summary

AIR - B7WZCT

Base Fare	\$ 276.98	Payment Information
Excise Taxes	\$ 20.77	
Segment Fee	\$ 8.00	Date: Aug 5, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$325.95
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 325.95	

Useful Tools

- [Check In Online](#)
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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
² Security Fee is the government imposed September 11th Security Fee.

See [Southwest Airlines Corporation](#) for more information.
See [Southwest Airlines Limit of Liability](#)

GUEST FOLIO



1505 SMOOT/SEAN/MR

125.00 08/25/16 12:00

9361
ACCT#

Room Name
NKNG

Rate Depart Time
08/22/16 15:40

Type
30

Arrive Time



Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	BALANCE DUE
08/22	ROOM-TR	1505, 1	125.00
08/22	SALESTAX	1505, 1	10.00
08/22	CTY TAX	1505, 1	6.88
08/22	CITY TAX	1505, 1	3.75
08/23	ROOM-TR	1505, 1	125.00
08/23	SALESTAX	1505, 1	10.00
08/23	CTY TAX	1505, 1	6.88
08/23	CITY TAX	1505, 1	3.75
08/24	ROOM-TR	1505, 1	125.00
08/24	SALESTAX	1505, 1	10.00
08/24	CTY TAX	1505, 1	6.88
08/24	CITY TAX	1505, 1	3.75
08/25			\$436.89

TO BE

CURRENT BALANCE .00

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

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

08/22	ROOM&TAX	145.63
08/23	ROOM&TAX	145.63
08/24	ROOM&TAX	145.63

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

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

Signature X _____



Sean

Your profile 33 %



- Add Credit Card
- Verify Mobile
- Verify Email

My Trips

Profile

Payment

Free Rides NEW!

Log Out

Lost

something?
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 uber.com/lost

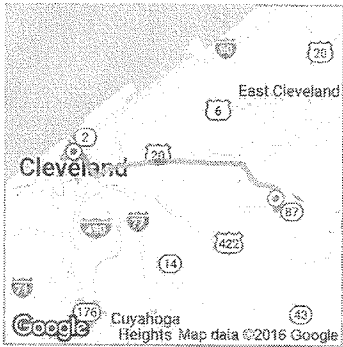
Filter Trips

MY TRIPS

Pickup	Driver	Fare	Car	City	Payment Method
--------	--------	------	-----	------	----------------

08/23/16	Thomas	\$18.50	uberXL	Cleveland	[REDACTED]
----------	--------	---------	--------	-----------	------------

\$18.50



Tuesday, August 23, 2016 8:42 PM

8:42 PM
 13101 Shaker Square,
 Cleveland, OH 44120,
 USA



Resend

View Detail

9:18 PM
 Key Tower, Cleveland, OH
 44114, USA

08/23/16	Joe	\$16.68	uberXL	Cleveland	[REDACTED]
----------	-----	---------	--------	-----------	------------

\$16.68



Tuesday, August 23, 2016 6:35 PM

6:35 PM
 Key Tower, Cleveland, OH
 44114, USA



Resend

View Detail

7:01 PM
 13101 Shaker Square,
 Cleveland, OH 44120,
 USA

08/22/16 RH \$42.00 uberSELECT Cleveland

\$42.00



Monday, August 22, 2016
6:51 PM



6:51 PM

Passenger Pickup, Ride
Share Zone, Cleveland
Hopkins International
Airport

Resend

View Detail

7:17 PM

Key Tower, Cleveland, OH
44114, USA

Receipt

L/R #02	A Payment No.00000001
T/D #01	Ticket No.017709
Entry Time	08/22/2016 (Mon) 14:52
Exit Time	08/25/2016 (Thu) 12:23
Parking Time	2Days 21:31
Parking Fee	Rate A \$60.00

VISA

Account #	[REDACTED]
Slip #	08013
Authority #	09850C
Credit Card Amount	\$60.00

Total	\$60.00
--------------	----------------

Thank You for Your Visit
Please Come Again !

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI

Trip time based on traffic conditions as of 6:01 PM on February 26, 2016. Current Traffic: Light



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

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

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

Then 2.50 miles

3.32 total miles



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

Then 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

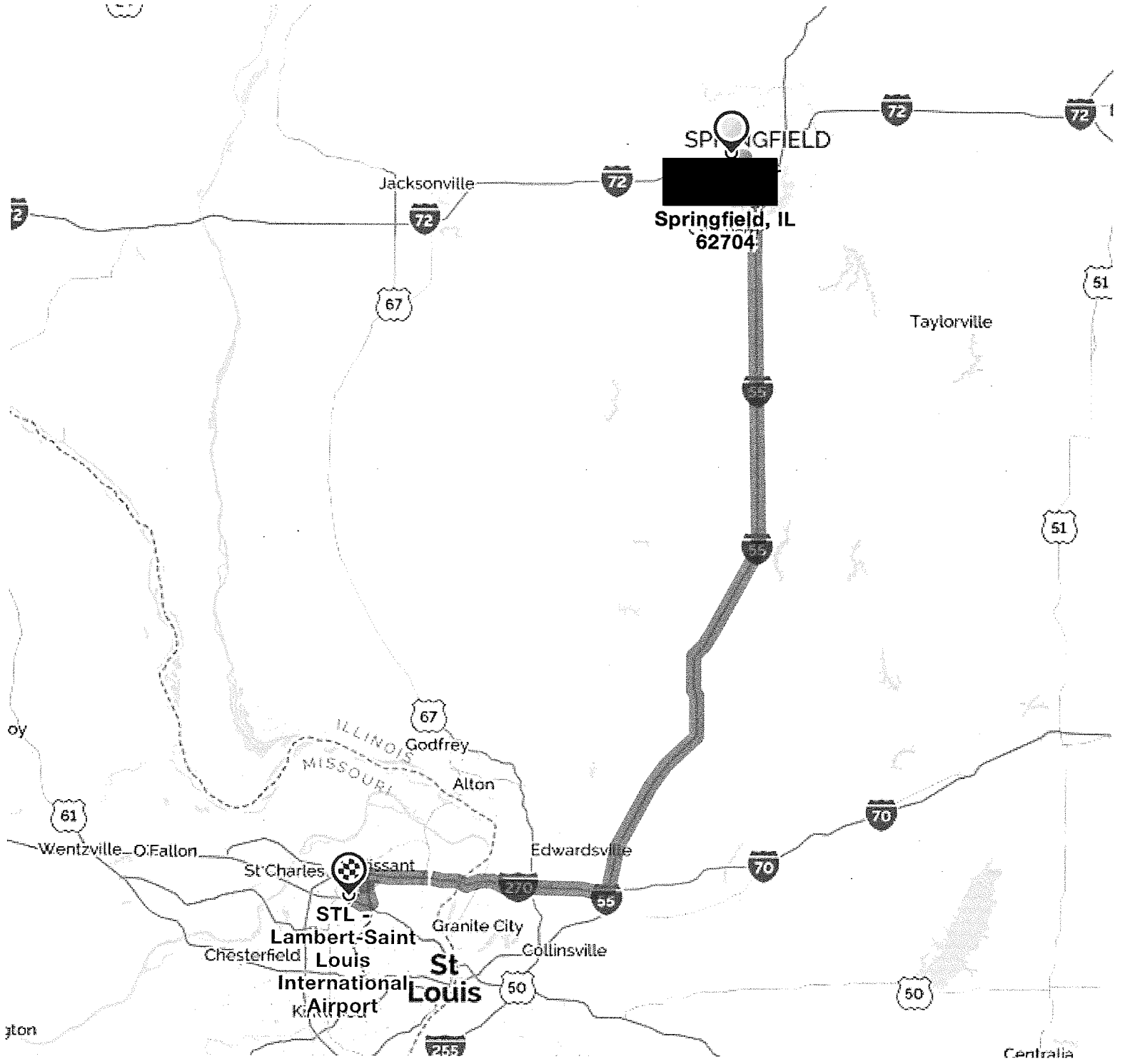
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



SPRINGFIELD
Springfield, IL
62704

STL
Lambert-Saint
Louis
International
Airport

St
Louis

2016 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

September 8, 2016

August 2016 EXPENSES

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 16-008

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
08/24/16	World Café planning conference			1
08/25/16	Monitoring activity updates			0.75
08/25/16	Commission meeting			1.6
08/26/16	Community engagement team conference call			0.85
08/29/16	Roundtable planning			0.9
08/29/16	Outreach planning and follow-up emails			0.5
Total Hours Worked (excluding travel)				5.6
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$250.00</i>	<i>1</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$125.00</i>	<i>0.5</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$7.02</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$1,150.00</u>	4.60

2016 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

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

Pro Bono Contributions	\$382.02
Billed Hours	\$1,150.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$1,150.00