

*By email*

September 25, 2017 (revised Oct. 4th, 2017)

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Heather Tonsing Volosin  
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Cleveland, OH 44113

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950 Pennsylvania Avenue, NW  
Washington, DC 20530

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

RE: Cleveland Monitoring Team — August 2017 Invoice

## **I. INTRODUCTION**

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

The Team's invoice for services rendered in August 2017 totals \$113,935.25. The bill accounts for 622.1 hours of time worked on the Cleveland monitoring project from August 1, 2017 through August 31, 2017. Of this time, 206.3 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 33 percent of its time for August 2017 as *pro bono* time saved the City \$50,075.00.

From the Team's appointment on October 1, 2015 through August 31, 2017, 44 percent of the Monitoring Team's time has been donated as pro bono. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

Activities, work, and tasks conducted during August 2017 included but were not limited to:

- Completion of cross-stakeholder, comprehensive community feedback process on required Community and Problem-Oriented Policing ("CPOP") Plan and report to stakeholders re: same;
- Review and discussion with Department of Justice, City, and CPD regarding initial draft of CPOP Plan;
- Review, redlining, and discussion of canine deployment Manual, as required by Court approval of use of force policies;
- Monitoring, oversight, and technical assistance for in-progress CPD training addressing:
  - New, Court-approved use of force policies, and
  - New, Court-approved crisis intervention policies.
- Ongoing progress and discussions regarding CPD Disciplinary Matrix;
- Continued technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - CPD's forthcoming, new Bureau of Compliance ("BOC");
  - Supervisory response to force investigations;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by a new Force Investigation Team ("FIT");
  - Review and analysis of force incidents by a new Force Review Board ("FRB");
  - Restructuring of Internal Affairs ("IA") function as required by the Consent Decree and drafting of processes and Manuals relating to IA
- Review, redlining, and technical assistance on various upcoming training programs, including:
  - 2018 in-service training plan;
  - Training for CPD supervisors;
  - Plan for documenting successful officer completion of all Division training; and
  - Plan for providing training for specialized Crisis Intervention Team ("CIT") officers.
- Monitoring and technical assistance regarding recruitment and hiring of head of Division's Internal Affairs ("IA") function and Inspector General ("IG");
- Ongoing monitoring and technical assistance regarding equipment and resource upgrades, including implementation of field-based reporting and Computer-Aided Dispatch ("CAD") Division-wide;

- Ongoing monitoring, discussion, review, and technical assistance of CPD Staffing Study;
- Initial coordination of cross-stakeholder feedback on CPD proposed bias-free policing policy;
- Ongoing discussions with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Continued coordination with and technical assistance to City and CPD officials on conducting the Consent Decree required outcome measurements for calendar year 2016;
- Ongoing technical assistance regarding general Consent Decree project management and implementation;
- Ongoing technical assistance to the Office of Professional Standards (“OPS”), including but not limited to construction of end-of-year benchmarks for completing investigations of outstanding complaint investigations, filing with Court re: same, and weekly status calls with OPS, DOJ, and the City on civilian complaint issues;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development, assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing formal and informal communications with Court, City, CPC, CPD, DOJ, MHAC, police officer organizations, and community groups and organizations.

## II. INVOICE SUMMARY

	August 2017
Billable Hours	\$103,950.00
Overhead	\$9,985.25
<b>TOTAL</b>	<b>\$113,935.25</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	75.5	55.5	20	\$13,875.00	\$787.14

Modupe Akinola	5	0	5	-	-
Matthew Barge	103.7	56	47.7	\$14,000.00	\$1,726.81
Joe Brann	-	-	-	-	-
Brian Center	2.0	1	1	\$250	-
Christine Cole	24.75	17.75	7	\$4,437.50	\$880.43
Randy Dupont	37.9	18	19.9	\$4,500.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	54.4	41.4	13	\$10,350.00	\$28.00
Tim Longo	42.3	26.3	16	\$6,575.00	\$1,097.55
Policing Project NYU Law	42.1	30.2	11.9	\$7,550.00	-
Charles Ramsey	41	41	0	\$10,250.00	\$1,157.12
Richard Rosenthal	95.8	60	35.8	\$15,000.00	\$3,022.82
Victor Ruiz	3.5	2.5	1	\$625	-
Scott Sargent	16	12	4	\$3,000.00	-
Ellen Scrivner	1.5	-	1.5	-	-
Charles See	19.9	13.4	6.5	\$3,350.00	-
Sean Smoot	41	30	11	\$ 7,500.00	\$1,285.38
Tim Tramble	15.75	10.75	5	\$2,687.50	-
<b>TOTAL</b>	<b>622.1</b>	<b>415.8</b>	<b>206.3</b>	<b>\$103,950.00</b>	<b>\$9,985.25</b>

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will

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

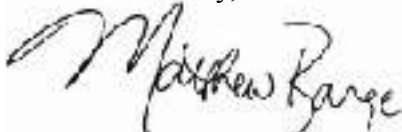
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

#### **IV. CONCLUSION**

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

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

Sincerely,

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

Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin















[REDACTED]

[REDACTED]



















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[REDACTED]

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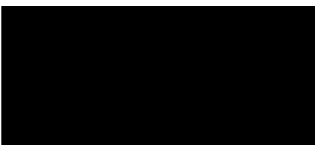
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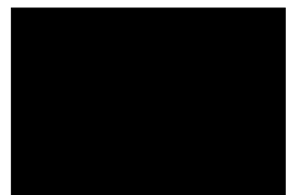




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TIMOTHY J. LONGO, SR.

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: September 1, 2017

AUGUST INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
8/3/2017	Conference Call w/MT and DOJ	1.0
8/3/2017	Review Recruit, Lateral, and FTO Manual/Provide Comments	2.0
8/8/2017	Conference Call w/MT and Parties RE: FIT Manual	2.0
8/10/2017	Travel from Charlottesville to CLE	4.0
	Prep for Meeting w/Lt. Gallagher and staff	2.0
	Meeting w/Lt. Gallagher et al RE: Supervisor Training Plan, and Recruit/Lateral/FTO Manual	4.0
	Meeting w/MT members regarding de-brief of training and OPS issues	2.0
	OPS Weekly Meeting (Cancelled)	
8/11/2017	MT Core Group Meeting	5.0
8/12/2017	Travel from CLE to CHO	4.0
8/15/2017	Travel from CHO to CLE	4.0
	Meeting w/Judge White, DC O'Neill, Capt. Simon, Lt. Carney, Chief Aden	1.0
	Prepare Presentation for CPRB Meeting	2.0
8/16/2017	Prepare for Presentation for CPRB Meeting	2.0
	Meet w/Mr. Rosenthal	1.0
	Meeting w/CDP (Canine and Policy Unit Staff) and DOJ RE: Canine Policy and Manual	1.0
	CPRB Meeting	3.0
8/18/2017	Conference Call: RE: Matrix (partial attendance)	1.0
8/24/2017	Conference Call: RE: Matrix (partial attendance)	1.0
8/28/2017	Conference Call: Weekly Monitoring Team Update	.30



Total Hours Worked	42.30
Total Billed Hours	26.30
Rate: \$250/hour	
<b>TOTAL BILLED</b>	<b>6,575.00</b>
<i>Pro Bono</i> Hours	16.00

TRAVEL/LODGING EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
8/10/2017-8/12/2017	Airfare- CHO to CLE/CLE to CHO	261.61
8/10/2017-8/12/2017	Ground Transportation CLE to Downtown/Downtown to CLE	WAIVED
8/10/2017-8/12/2017	Marriott Key Center	312.22
8/15/2017-8/16/2017	Airfare- CHO to CLE/CLE to CHO	367.61
	Ground Transportation CLE to Downtown/Downtown to CLE	WAIVED WAIVED
	Marriott Key Center	156.11
	<b>TOTAL REIMBUSEXPENSES:</b>	<b>1,097.55</b>
	PER DIEM EXPENSES	
	@69.00 per day X4	WAIVED
	<b>TOTAL PER DIEM</b>	<b>\$7,192.55</b>

**TOTAL INVOICED:**

# Fwd: Your trip confirmation-KOALRZ 15AUG

Timothy Longo

Tue 8/29/2017 10:01 PM

Inbox

To: Meg Olsen <megolsen@parc.info>;

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

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

To: [REDACTED] >

Date: August 8, 2017 at 5:42 PM

Subject: Your trip confirmation-KOALRZ 15AUG



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Hello Timothy Longo!

Issued: Aug 8, 2017

## Your trip confirmation and receipt

Record locator: **KOALRZ**

[View your trip](#)

---

Tuesday, August 15, 2017

CHO  
5:10 AM



ORD  
6:07 AM

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

Charlottesville

Chicago O'hare

American Airlines 3110

OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.

ORD  
8:50 AM



CLE  
11:09 AM

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

Chicago O'hare

Cleveland

American Airlines 3573

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

---

## Wednesday, August 16, 2017

CLE  
6:05 PM



ORD  
6:34 PM

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

Cleveland

Chicago O'hare

American Airlines 3564

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

ORD  
9:49 PM



CHO  
12:42 AM

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

Chicago O'hare

Charlottesville

American Airlines 3122

OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.

---

Timothy Longo

AAdvantage # [REDACTED]

Ticket # 0012142754514

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# Your trip receipt



## Timothy Longo

FARE-USD	\$ 299.54
TAXES AND CARRIER-IMPOSED FEES	\$ 68.07
<b>TICKET TOTAL</b>	<b>\$ 367.61</b>



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## Baggage Information

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

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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on [aa.com](#) or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically.[Refund Policy>>](#)

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

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

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

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

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

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

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periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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

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NRID: 2125115258660816403905400



# Fwd: Your trip confirmation-HSTTWQ 10AUG

Timothy Longo

Tue 8/29/2017 10:03 PM



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

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

To:

Date: July 2, 2017 at 3:31 PM

Subject: Your trip confirmation-HSTTWQ 10AUG



Hello Timothy Longo!

Issued: Jul 2, 2017

## Your trip confirmation and receipt

Record locator: **HSTTWQ**

[View your trip](#)

**Thursday, August 10, 2017**

CHO  
**5:40 AM**  
Charlottesville



LGA  
**6:59 AM**  
New York La Guardia

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

American Airlines 3518  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



LGA  
**9:00 AM**  
New York La Guardia



CLE  
**10:52 AM**  
Cleveland

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

American Airlines 3721  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

## Saturday, August 12, 2017

CLE  
**5:55 AM**  
Cleveland



PHL  
**7:25 AM**  
Philadelphia

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

American Airlines 4543  
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

PHL  
**9:10 AM**  
Philadelphia



CHO  
**10:22 AM**  
Charlottesville

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

American Airlines 4780  
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE.

**Timothy Longo**

AAdvantage # [REDACTED]

Ticket # 0012136489968

## Your trip receipt



### **Timothy Longo**

FARE-USD	\$ 200.94
TAXES AND CARRIER-IMPOSED FEES	\$ 60.67
<b>TICKET TOTAL</b>	<b>\$ 261.61</b>

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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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NRID: 4829606033270214310733800

GUEST FOLIO

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



2214 LONGO/TIMOTHY/MR 134.00 DUPLICATE 21:51 ACCT#

Room Name Rate Depart 08/10/17

CNKG

Type Arrive Time

229014805

MR#: [REDACTED]

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/10	TELECOMM BASEHSIA	.00		
08/10	TELECOMM FREEHSIA	.00		
08/10	PREMHSIA PREMHSIA	.00		
08/10	JAKES 45962214	54.45		
08/10	CONCIERG 8/10/17	11.00		
08/10	SALESTAX 8/10/17	.88		
08/10	ROOM-TR 2214, 1	134.00		
08/10	SALESTAX 2214, 1	10.72		
08/10	CTY TAX 2214, 1	7.37		
08/10	CITY TAX 2214, 1	4.02		
08/11	JAKES 47482214	20.66		
08/11	TELECOMM BASEHSIA	.00		
08/11	TELECOMM FREEHSIA	.00		
08/11	PREMHSIA PREMHSIA	.00		
08/11	ROOM-TR 2214, 1	134.00		
08/11	SALESTAX 2214, 1	10.72		
08/11	CTY TAX 2214, 1	7.37		
08/11	CITY TAX 2214, 1	4.02		
08/12	[REDACTED]		399.21	

.00

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 \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627

To secure your next stay, go to marriott.com

GUEST FOLIO

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



2308 LONGO/TIMOTHY/MR 134.00 DUPLICATE 21:51 ACCT#

Room Name Rate Depart Time  
CNKG 08/15/17

Type Arrive Time  
S C

MR#: [REDACTED]

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CRED TS	BALANCE DUE	
08/14	TELECOMM BASEHSIA	.00			
08/14	TELECOMM FREEHSIA	.00			
08/14	PREMHSIA PREMHSIA	.00			
08/15	JAKES 40212308	26.60			
08/15	GIFTSHOP 83722308	16.20			
08/15	CONCIERG MT	5.50			
08/15	SALESTAX MT	.44			
08/15	ROOM-TR 2308, 1	134.00			
08/15	SALESTAX 2308, 1	10.72			
08/15	CTY TAX 2308, 1	7.37			
08/15	CITY TAX 2308, 1	4.02			
08/16	[REDACTED]			204.85	

.00

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 \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to [marriott.com](http://marriott.com)

**Policing Project  
NYU School of Law**



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

**August 2017 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
8/1/2017	BF	Communications with MP re: hiring for Cleveland, orientation of new hire	.3
8/1/2017	BF	Communications with B. Chen	.3
8/1/2017	MP	Talked w/BF re: hiring for Cleveland, orientation	.3
8/1/2017	NO	CIT Filing: review, finalize, and submit	3
8/1/2017	NO	CPOP Report: communications with stakeholders, review samples	2
8/2/2017	NO	Transition Memo: continue to draft memo, clean up Box Sync	2
8/3/2017	NO	Transition Memo: continue to draft transition memo, update contacts list	3
8/4/2017	BF	Communications with B. Chen re: terms of engagement	.4
8/4/2017	BF	Communications with various NYU folks re: B. Chen compensation and questions	.4
8/4/2017	NO	Community Engagement Team phone call: prep and call	1
8/4/2017	NO	Admin: email, communications with stakeholders	2
8/4/2017	NO	DPC Strategic Plan: review additional comments	2
8/4/2017	RN	Community Engagement Team call	.6
8/5/2017	BF	Review of transition materials	.3
8/7/2017	BF	Communications with MP re: NO compensation	.1
8/7/2017	BF	Communications with B. Chen re: hire	.1
8/7/2017	MP	Discussed HR issues w/NO and followed up w/BF	1
8/7/2017	NO	All team call	.5
8/7/2017	NO	DPC Strategic Plan Memo: synthesize comments	5
8/9/2017	BF	Brief review of early CPD community policing plan	.3
8/9/2017	NO	Admin: email	1
8/9/2017	NO	CPOP Report: review draft report	.5
8/9/2017	NO	Updated Second Year MT Plan Filing	5
8/9/2017	NO	DPC Strategic Plan review	2
8/10/2017	BF	Review of stakeholder input into CPD community engagement and communications with NO re: markup of draft	.4
8/10/2017	NO	CPOP Report: review and mark up	1.5

8/10/2017	NO	Revised Second-Year Monitoring Team: finalize filing, format plan	3
8/10/2017	NO	Admin: email	1
8/11/2017	BF	Review of CPOP materials and MT comments, and markup of PD draft plan; comments to NO	1
8/11/2017	BF	Communications with Team re: CPOP	.1
8/18/2017	BF	Personnel and staffing issues	.3
8/21/2017	BF	Working on Cleveland staff transition	.3
8/22/2017	BF	Work on onboarding B. Chen	.3
8/22/2017	MP	Work on logistics surrounding B. Chen onboarding	.3
8/23/2017	MP	Offer letter to B. Chen	.3
8/27/2017	BF	Communications with NO re: onboarding B. Chen	.2
8/31/2017	MP	Call with NO re: B. Chen onboarding	.3
	<b>Total Hours:</b>		<b>42.1</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>30.2</b>
	<b>Total Billed:</b>		<b>\$7,550</b>
	<b>Pro Bono Hours:</b>		<b>11.9</b>

## AUGUST 2017 INVOICE

## BILLABLE HOURS

Date	Activity	Hours
8/1/17	DOJ/MT meetings; documentation; OPS agenda, correspondence & documentation	2.4
8/3/17	Correspondence; telephone calls with DOJ; Bi weekly OPS meeting	3.7
8/4/17	OPS agenda, documentation & follow-up; PRB manual amendments; Disciplinary Matrix research; Chief's Hearings letters; IG job posting review; correspondence review; OPS disposition letter review & comment.	4.3
8/5/17	Review of OPS annual report	0.9
8/7/17	FIT policy edits; review of OPS files; OPS annual report; Monitoring Team meeting	3.5
8/8/17	Meeting preparation; MT/City/DOJ re: FIT, UOF policies, IA policies; meeting follow-up; Correspondence to OPS	3.9
8/9/17	Telephone meeting re: IG position, Divisional Notices, IA Superintendent resumes; OPS Annual report; IA superintendent resume review; OPS bi-weekly report review & comment.	3.8
8/10/17	OPS weekly report draft email; IA Superintendent resume review and comment; review of weekly meeting notes.	2.1
8/11/17	Telephone meeting re: IA Superintendent, OPS Divisional Notice, PRB meetings; MT all-team meeting; correspondence re: IA Superintendent; OPS staff meeting correspondence.	4.5
8/14/17	Correspondence review; MT telephone meeting; OPS Correspondence re: Biweekly report, OPS files, disposition letters; telephone meetings re: IA Superintendent, OPS; OPS staff meeting; Weekly Team meeting; OPS agenda, OPS investigation review.	6.0
8/15/17	OPS investigative report review; Court preparation; Correspondence review.	6.0
8/16/17	CLE – on-the-ground; OPS site-visit - file review, court preparation; correspondence review; meeting with PRB executive; Meeting with DOJ; MT follow-up meetings.	10.1
8/17/17	CLE – on-the-ground; Meeting with Director of Public Safety; OPS site visit – file review; meeting with OPS Administrator; OPS Bi-weekly meeting; MT meeting.	9.4
8/18/17	CLE – on-the-ground; OPS site-visit – file review; MT/CDP – discipline matrix – OPS/CDP relationships – Chief's letters; Matrix definitions.	6.0
8/20/17	Court order edits & correspondence; matrix definitions	1.0
8/21/17	Phone meeting re: Chief's Hearings; correspondence review; matrix policy; charging letters.	1.0
8/22/17	CLE – on-the-ground; Chief's Hearings; MT/DOJ meeting; MT/DOJ biweekly meeting; MT meetings; OPS bi-weekly reports; correspondence & documentation.	7.0



Rosenthal PARC Invoice

8/23/17	CLE – on-the-ground; OPS document review; Chief’s Hearings; MT meetings; court hearing & debrief; follow-up MT meetings; review of CDP & OPS documents re: Chief’s Hearings; correspondence.	7.5
8/24/17	CLE – on-the-ground; FIT policy; DOJ/MT meeting; Court benchmarking memo edits; Discipline matrix review; On-site OPS; OPS weekly meeting w/Director of Public Safety; FIT & Disciplinary matrix; OPS bi-weekly report memo.	8.3
8/25/17	OPS Debrief Re: chief’s hearings w/OPS Administrator; Documentation; OPS agenda editing; correspondence review.	1.75
8/27/17	Telephone meetings re: disciplinary matrix	0.5
8/28/17	MT telephone meeting	0.15
8/29/17	Correspondence review; Court memo edits	0.75
8/31/17	Correspondence re: court filings, PRB manual; OPS meeting; CDP Divisional notices; OPS bi-weekly check in.	1.25

Total Hours Worked: 95.8

Total Hours Billed: 60.0

Rate: \$250/hour

**TOTAL BILLED:** **\$15,000**

*Pro Bono Hours* 35.8

REIMBURSABLE EXPENSES

Date	Expense	Amount
7/2/17	Airfare United Airlines (August 21-24 trip) [\$915.71 CAD]	\$722.68
7/7/17	Airfare United Airlines (August 15-18 trip) [\$917.38 CAD]	\$724.00
8/11/17	Change Fee – United Airlines (August 21-24 trip)*	\$150.00
8/14/17	<del>Change Fee – Difference in Fare [\$22.57 CAD] (August 15-18 trip)**</del>	<del>\$17.81 - omit</del>
8/14/17	Change Fee – United Airlines* [\$254.00 CAD] (August 15-18 trip)**	\$200.46
8/14/17	Airport Parking Pre-Pay (Vancouver Airport) (\$52.25 CAD)	\$41.24
8/15/17	Mileage to Airport (43.8 miles) @\$0.535	\$23.43
8/16/17	½ day per diem	\$34.50
8/17/17	½ day per diem	\$34.50
8/18/17	Taxi from CLE Airport to Hotel	\$40.00
8/18/17	Mileage to Airport (43.8 miles) @\$0.535	\$23.43
8/18/17	Taxi from Hotel to CLE Airport	\$35.59
8/18/17	Hotel – Westin CLE (8/15/17 – 8/18/17)	\$468.33
8/18/17	Airport Parking (Additional) (\$17.50 CAD)	\$13.81
8/18/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
8/20/17	Airport Parking Pre-Pay (Vancouver Airport) [\$59.00 CAD]	\$46.56
8/22/17	Taxi from CLE Airport to Hotel	\$40.00
8/23/17	½ day per diem	\$34.50

Rosenthal PARC Invoice

8/24/17	Uber from Police Headquarters to Airport	\$30.71
8/24/17	Hotel – Westin CLE (8/22/17 – 8/24/17)	\$312.22
8/24/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	<b>Total:</b>	<b>\$3,022.82</b>

\*Request from Monitor to cancel booked trip for August 10-12 and reschedule to August 21-24 for court hearing & other meetings. Incorrectly designated as "Mileage Plus Redeposit Fee."

\*Request from Monitor to change departure to accommodate meetings on FIT manual & Disciplinary Matrix

# UNITED



A STAR ALLIANCE MEMBER

Confirmation:  
**BMMQHT**  
[Check-In >](#)

Issue Date: August 12, 2017

<b>Traveler</b> ROSENTHAL/RICHARDALAN	<b>eTicket Number</b> 0162360598771	<b>Frequent Flyer</b> [REDACTED]	<b>Seats</b> ---/---/---/---
--	--	-------------------------------------	---------------------------------

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 21AUG17	UA2423	L	VANCOUVER, BC CANADA (YVR) <b>7:35 PM</b>	SAN FRANCISCO, CA (SFO) <b>9:55 PM</b>	737-900	Purchase
Mon, 21AUG17	UA1267	L	SAN FRANCISCO, CA (SFO) <b>10:50 PM</b>	CLEVELAND, OH (CLE) <b>6:29 AM (22AUG)</b>	737-800	Purchase
Thu, 24AUG17	UA3566	Q	CLEVELAND, OH (CLE) <b>6:00 PM</b>	CHICAGO, IL (ORD - O'HARE) <b>6:27 PM</b>	ERJ 175	
Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.						
Thu, 24AUG17	UA563	Q	CHICAGO, IL (ORD - O'HARE) <b>7:35 PM</b>	VANCOUVER, BC CANADA (YVR) <b>10:10 PM</b>	737-900	Purchase

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	748.00 USDCAD
Canadian Security Charge:	12.1 CAD
Canada Airport Improvement Fee:	20 CAD
Canada Goods and Services Tax:	39.01 CAD
U.S. Customs User Fee:	7 CAD
U.S. Immigration User Fee:	8.9 CAD
U.S. APHIS User Fee:	5 CAD
U.S. Transportation Tax:	45.8 CAD
September 11th Security Fee:	14.2 CAD
U.S. Passenger Facility Charge:	5.7 CAD
Per Person Total:	915.71 USDCAD

<b>MileagePlus Account Debited:</b>	<b>MileagePlus Miles Debited/Award Used:</b>
[REDACTED]	[REDACTED]

**Form of Payment:**  
MISC DOCUMENT

**eTicket Total:** 915.71 USDCAD

The airfare you paid on this itinerary totals: 748.00 USD

**The taxes, fees, and surcharges paid total: 157.71 CAD**

**Award Rules:** NONREF/OVALUAFTDPT/CHGFEE  
All changes must be made prior to the departure date, or the ticket has no value.

**Additional Charges:**

- Sun., Jul. 2, 2017/[REDACTED] was charged 89 USD for the / EDD 01629220318386  
89.00 USD for: Economy Plus Seat
- Sun., Jul. 2, 2017/[REDACTED] was charged 69 USD for the / EDD 01629220318375  
69.00 USD for: Economy Plus Seat
- Fri., Aug. 11, 2017/[REDACTED] was charged 150 USD for the / EDD 01629256691742  
150.00 USD for: MileagePlus Redeposit Fee

*paid now*

*change fee*

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

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
8/21/2017 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	35.00 CAD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/24/2017 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

✓ A confirmation email has been sent to: r.rosenthal@shaw.ca

Citizens of the United States must hold a valid passport to depart the U.S. and enter Canada. More information is available in International Travel Document Requirements (<https://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>).

All customers are required to hold a valid passport or resident card to enter or transit through the United States. Many customers are also required to hold a valid visa. More information may be found in International Travel Document Requirements (<https://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>).

Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://www.united.com/web/en-US/content/travel/destination/international/ESTA.aspx>) rules.

Trip information

Confirmation number: Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

**BMMQHT**

Purchase summary

1 adult (18-64)	CA \$990.00
Taxes and fees	CA \$172.01
1 adult (18-64): CA \$172.01 /person	
Canada Goods and Services Tax	CA \$24.75
Canada Goods and Services Tax	CA \$24.75
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.40
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Customs User Fee	CA \$7.20
U.S. Immigration User Fee	CA \$9.10
U.S. APHIS User Fee	CA \$5.20
September 11th Security Fee	CA \$7.30
September 11th Security Fee	CA \$7.30
U.S. Passenger Facility Charge	CA \$5.90
U.S. Transportation Tax	CA \$23.40

*cancel*

Additional services

Economy Plus	158.00 US \$
SFO to CLE Richard Rosenthal	
ORD to YVR Richard Rosenthal	

**Total CA \$1,162.01**

+158.00 US \$

Credit card payment: CA \$1,162.01 [REDACTED]

Credit card payment: 158.00 US \$ [REDACTED]

Trip summary

Thursday, 10 August, 2017

*(cancel verified check of card plus paid)*

*[Admin 1000] [2 Fee 1200]*

Thu, 10 Aug 7:26 pm → Fri, 11 Aug 6:28 am 1 Connection  
 Vancouver, BC, CA (YVR) Cleveland, OH, US (CLE) 8h 2m total

Vancouver, BC, CA (YVR) to San Francisco, CA, US (SFO) United Economy (Q)  
 7:26 pm - 9:48 pm (2h 22m) Snacks for Purchase

UA 2423 | Boeing 737-800

Wi-Fi DIRECTV®

Red-eye flight

1h 1m connection

San Francisco, CA, US (SFO) to Cleveland, OH, US (CLE) United Economy (Q)  
 10:49 pm - 6:28 am (4h 39m) Snacks for Purchase

UA 1267 | Boeing 737-800

Wi-Fi

Depart SFO: Thu, Aug 10  
 Arrive CLE: Fri, Aug 11

Red-eye flight

Saturday, 12 August, 2017

7:48 am → 11:55 am 1 Connection  
 Cleveland, OH, US (CLE) Vancouver, BC, CA (YVR) 7h 7m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare) United Economy (Q)  
 7:48 am - 8:15 am (1h 27m)

UA 1875 | Boeing 737-700

Wi-Fi DIRECTV®

1h 10m connection

Chicago, IL, US (ORD - O'Hare) to Vancouver, BC, CA (YVR) United Economy (Q)  
 9:25 am - 11:55 am (4h 30m) Meals for purchase

UA 287 | Boeing 737-900

Wi-Fi Power outlets

Travelers

Richard Rosenthal  
 YVR to SFO 25A  
 SFO to CLE 12A Economy Plus®  
 CLE to ORD 30A  
 ORD to YVR 11A Economy Plus®  
 Date of birth: [REDACTED]  
 Gender: M  
 Frequent flyer: [REDACTED]  
 Email address: [REDACTED]  
 Home phone: [REDACTED]

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.



# Foreign Exchange Currency Converter

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

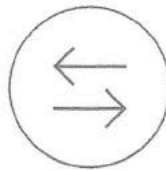
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$915.71

Rate: 0.78920



Currency I Want:

U. S. Dollar (USD) ▼

\$722.68

Rate: 1.26710

Non-Cash Rates as of September 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

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**eTicket Itinerary and Receipt for Confirmation GGYS6C**

**From :** United Airlines, Inc. <unitedairlines@united.com> **Mon, Aug 14, 2017 03:44 PM**  
**Subject :** eTicket Itinerary and Receipt for Confirmation GGYS6C  
**To :** R ROSENTHAL, R ROSENTHAL, C SHAW, CA

External images are not displayed. [Display images below](#)

**Receipt for confirmation GGYS6C**

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

**Issue Date: August 14, 2017**

**Confirmation: GGYS6C**

[Check-In >](#)

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENTHAL/RICHARD	DALAN0162360917848	[REDACTED]	---/20A/---/--

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Tue, 15AUG17	UA5562Q	VANCOUVER, BC CANADA (YVR) <b>10:41 AM</b>	DENVER, CO (DEN) <b>2:40 PM</b>	ERJ 175 Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.				
Tue, 15AUG17	UA365 Q	DENVER, CO (DEN) <b>4:05 PM</b>	CLEVELAND, OH (CLE) <b>8:53 PM</b>	737-800 Purchase
Fri, 18AUG17	UA467 T	CLEVELAND, OH (CLE) <b>5:00 PM</b>	DENVER, CO (DEN) <b>6:16 PM</b>	737-800 Purchase
Fri, 18AUG17	UA829 T	DENVER, CO (DEN) <b>6:55 PM</b>	VANCOUVER, BC CANADA (YVR) <b>8:50 PM</b>	A-320 Purchase

# FARE INFORMATION

## Fare Breakdown

Airfare:	747.00C
Canadian Security Charge:	12.1 CAD
Canada Airport Improvement Fee:	20 CAD
Canada Goods and Services Tax:	38.96 CAD
U.S. Customs User Fee:	7 CAD
U.S. Immigration User Fee:	8.9 CAD
U.S. APHIS User Fee:	5 CAD
U.S. Transportation Tax:	45.8 CAD
September 11th Security Fee:	14.2 CAD
U.S. Passenger Facility Charge:	5.7 CAD
Per Person Total:	917.38C
eTicket Total:	917.38C

Form of Payment:

██████████  
Last Four Digits  
██████████

The airfare you paid on this itinerary totals: 747.00 CAD

The taxes, fees, and surcharges paid total: 157.66 CAD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Add Collect: An additional amount for the difference in fare was charged to ██████████ on Monday, August 14, 2017. 22.57 CAD per ticket for an additional total of 22.57 CAD was collected.

Additional Charges: Fri., Jul. 7, 2017/██████████ was charged 69 USD for the SST / EDD 01629224428576

69.00 USD for: Economy Plus Seat

Fri., Jul. 7, 2017/██████████ was charged 49 USD for the SST / EDD 01629224428565

49.00 USD for: Economy Plus Seat

Mon., Aug. 14, 2017/██████████ was charged 254 CAD for the Merchandising/Reservations eSST/SST / EDD 01629258984894

254.00 CAD for: Change Fee



✓ A confirmation email has been sent to: r.rosenthal@shaw.ca

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Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://www.united.com/web/en-US/content/travel/destination/international/ESTA.aspx>) rules.

### Trip information

Confirmation number:

Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

# GGYS6C

### Purchase summary

1 adult (18-64)	CA \$736.00
Taxes and fees	CA \$158.81
1 adult (18-64): CA \$158.81 /person	
Canada Goods and Services Tax	CA \$15.70
Canada Goods and Services Tax	CA \$6.96
Canada Goods and Services Tax	CA \$14.14
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.30
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Customs User Fee	CA \$7.10
U.S. Immigration User Fee	CA \$9.10
U.S. APHIS User Fee	CA \$5.10
September 11th Security Fee	CA \$7.30
September 11th Security Fee	CA \$7.30
U.S. Passenger Facility Charge	CA \$5.80
U.S. Transportation Tax	CA \$23.30

### Additional services

Economy Plus	118.00 US \$
YVR to DEN	Richard Rosenthal
DEN to CLE	Richard Rosenthal

---

**Total** CA \$894.81

+118.00 US \$

Credit card payment: CA \$894.81 (Visa-\*\*\*9783)

Credit card payment: 118.00 US \$ (Visa-\*\*\*9783)

## Trip summary

Tuesday, 15 August, 2017

10:41 am ✈️ 8:53 pm  
Vancouver, BC, CA (YVR) Cleveland, OH, US (CLE) 1 Connection  
7h 12m total

Vancouver, BC, CA (YVR) to Denver, CO, US (DEN) United Economy (S)  
10:41 am - 2:40 pm (2h 59m) Snacks for Purchase

UA 5562 | Embraer ERJ-175

Operated By SKYWEST DBA UNITED EXPRESS

1h 25m connection

Denver, CO, US (DEN) to Cleveland, OH, US (CLE) United Economy (S)  
4:05 pm - 8:53 pm (2h 48m) Meals for purchase

UA 365 | Boeing 737-800

Wi-Fi

Friday, 18 August, 2017

5:30 am ✈️ 9:40 am  
Cleveland, OH, US (CLE) Vancouver, BC, CA (YVR) 1 Connection  
7h 10m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare) United Economy (S)  
5:30 am - 5:55 am (1h 25m)

UA 4126 | Embraer RJ145

Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

NON\_PREFERRED\_CABIN

1h 20m connection

Chicago, IL, US (ORD - O'Hare) to Vancouver, BC, CA (YVR) Economy (T)  
7:15 am - 9:40 am (4h 25m) Meals for purchase

UA 8192 | Airbus A319

Operated By Air Canada

Wi-Fi

NON\_PREFERRED\_CABIN

*changed 8/11/17*

## Travelers

Richard Rosenthal YVR to DEN 10A Economy Plus®  
DEN to CLE 20A Economy Plus®  
CLE to ORD 9A  
ORD to YVR

Date of birth:

Gender: M

Frequent flyer:

Email address:

Home phone:

Important travel information



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$917.38

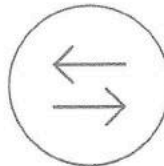
Rate: 0.78920

Currency I Want:

U. S. Dollar (USD) ▼

\$724.00

Rate: 1.26710



Non-Cash Rates as of September 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

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# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$22.57

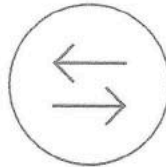
Rate: 0.78920

Currency I Want:

U. S. Dollar (USD) ▼

\$17.81

Rate: 1.26710



Non-Cash Rates as of September 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▾

\$254.00

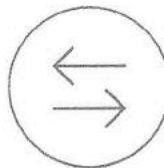
Rate: 0.78920

Currency I Want:

U. S. Dollar (USD) ▾

\$200.46

Rate: 1.26710



Non-Cash Rates as of September 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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



Z9149

### Parking Space

Reference No.	<b>Z9149</b>
Car Park	<b>jetSet Parking - BCAA</b>
Arrive	<b>Tue 15 August 2017 09:00</b>
Depart	<b>Fri 18 August 2017 10:30</b>
Parking Sales Tax	<b>8.64</b>
GST on Parking Sales Tax	<b>0.43</b>
GST	<b>2.06</b>
<b>Price</b>	<b>\$52.25</b>
BCAA Card No	<b>[REDACTED]</b>
Saving	<b>\$8.25</b>
Primary Access Method	<b>License Plate</b>
Secondary Access Method	<b>QR Code</b>

Name	<b>Mr Richard Rosenthal</b>
Daytime Telephone	<b>[REDACTED]</b>
Email address	<b>[REDACTED]</b>
License Plate	<b>[REDACTED]</b>
Credit Card Type	<b>[REDACTED]</b>
Credit Card Number	<b>[REDACTED]</b>

**TOTAL \$52.25 (Includes Tax)**



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$52.25

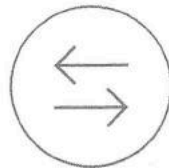
Rate: 0.78920

Currency I Want:

U. S. Dollar (USD) ▼

\$41.24

Rate: 1.26710



Non-Cash Rates as of September 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

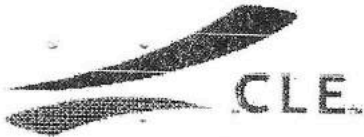
Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

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[View Legal Disclaimers](#)

DATE	DESCRIPTION	DEBIT	CREDIT
Aug 15, 2017	PP*AMERICAB CLEVELAND OH 40.00 USD @ 1.310000000000	\$52.40	

Time 600 PM A.M. Date 8/15 20 17  
 Received from J. Rodriguez \$ 40 -  
 for Cab Fare from Airport  
 to Wynnton Hotel  
 Driver PP Americab CLE  
 Cab No. \_\_\_\_\_ Lease No. \_\_\_\_\_



777 Saint Clair Ave NE, Cleveland, OH 44114

8/15/2017 8:45:36 PM

Cab Number: 111

Cost: \$36.00 Distance: 13.07 Miles

Gratuity Not Included

Phone #: 216-265-7816





Receipt from United Cab Company

**From :** United Cab Company via Square <receipts@messaging.squareup.com>  
**Subject :** Receipt from United Cab Company  
**To :** [Redacted]  
**Reply To :** United Cab Company via Square <r\_mfzfey3bojnggnbxnbkwmsk2hfytczkckrhfi6cniy.rYUZ.XryMUAqsJGp6pRvf.aeddef5f654d0d6972728066bb02cc4d1c99e52e@reply.squareup.com>

External images are not displayed. [Display images below](#)

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United Cab Company

How was your experience?

**\$35.59**

Custom Amount	\$31.59
Subtotal	\$31.59
Tip	\$4.00
<b>Total</b>	<b>\$35.59</b>

Signature image

United Cab Company  
5730 Brookpark Road  
Cleveland, OH 44129  
216-398-9000

[Redacted] (Swipe) Aug 18 2017 at 3:31 PM  
[Redacted] #Rcar  
RICHARD ROSENTHAL Auth code: 001947

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1455 Market Street, Suite 600  
San Francisco, CA 94103

Map data © [OpenStreetMap](#) contributors

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



Mr. Richard Rosenthal  
 Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 395498  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 15-AUG-17 21:08  
 Depart Date : 18-AUG-17 13:35  
 No. Of Guest : 1  
 Room Number : 1030  
 Club Account :

Tax ID :

The Westin Cleveland AUG-18-2017 13:40 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
15-AUG-17	RT1030	Room Charge	134.00	
15-AUG-17	RT1030	State Sales Tax	10.72	
15-AUG-17	RT1030	City Tax	4.02	
15-AUG-17	RT1030	County Tax	7.37	
16-AUG-17	RT1030	Room Charge	134.00	
16-AUG-17	RT1030	State Sales Tax	10.72	
16-AUG-17	RT1030	City Tax	4.02	
16-AUG-17	RT1030	County Tax	7.37	
17-AUG-17	RT1030	Room Charge	134.00	
17-AUG-17	RT1030	State Sales Tax	10.72	
17-AUG-17	RT1030	City Tax	4.02	
17-AUG-17	RT1030	County Tax	7.37	
18-AUG-17				-468.33

Date Code Authorized  
 15-AUG-17 089012 522.6

DCC

\*\* Total

468.33


-468.33

Continued on the next page

VANCOUVER AIRPORT  
WWW.YVR.CA  
PARKING@YVR.CA  
V7B 1Y7 Vancouver  
604-276-7739  
GST R127267383

Epan:Unit ID:  
Receipt 1041/4050/831 08/18/17 21:38:27

010420 Eval Time Card C20 0.00 \$  
08/15/17 08:54 - 08/18/17 12:30  
Length of stay: 3 Days, 3:36  
010420 Eval Time Card C20 17.50 \$  
08/18/17 12:30 - 08/19/17 12:30  
Length of stay: 1 Days, 0:0

Total Amount	17.50 \$
	17.50 \$
Net Amount	13.78 \$
Parking Sales Tax	2.89 \$
GST+	0.83 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



# Foreign Exchange Currency Converter

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

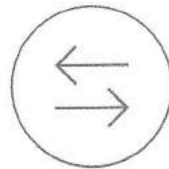
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▾

\$17.50

Rate: 0.78920



Currency I Want:

U. S. Dollar (USD) ▾

\$13.81

Rate: 1.26710

Non-Cash Rates as of September 02, 2017

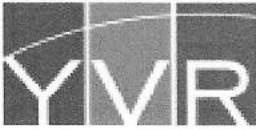
Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

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VANCOUVER  
INTERNATIONAL  
AIRPORT

Beyond, Every Day.

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



BB370

### Parking Space

Reference No.	BB370
Car Park	jetSet Parking - BCAA
Arrive	Mon 21 August 2017 18:00
Depart	Thur 24 August 2017 23:00
Parking Sales Tax	9.75
GST on Parking Sales Tax	0.49
GST	2.32
Price	\$59.00
BCAA Card No	6202738780907018
Saving	\$11.00
Primary Access Method	License Plate
Secondary Access Method	QR Code

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

**TOTAL** \$59.00



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▾

\$59.00

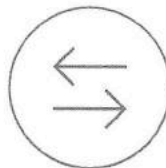
Rate: 0.78920

Currency I Want:

U. S. Dollar (USD) ▾

\$46.56

Rate: 1.26710



Non-Cash Rates as of September 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

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Receipt from CLE AIRPORT TAXI

From : CLE AIRPORT TAXI via Square <receipts@messaging.squareup.com>

Tu

Subject : Receipt from CLE AIRPORT TAXI

To : [Redacted]

Reply To : CLE AIRPORT TAXI via Square

<r\_mfzfez3thbktcr2cga3tc3srkvbxiqztpa2w25kniy.rYUZ.1T1sGpe76NZtqcPr.ec2009139bf55f8d267f13133245e348a888670c@reply.squareup.com>

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CLE AIRPORT TAXI



How was your experience?

Positive

Negative



**\$40.00**

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$4.00
Total	\$40.00

Signature image

CLE AIRPORT TAXI  
14219 Triskett Rd, 104 D  
Cleveland, OH 44111  
614-902-8348

[Redacted] (Swipe)

Aug 22 2017 at 7:07 AM



#Rgs6

RICHARD ROSENTHAL

Auth code: 081588

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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Your Thursday afternoon trip with Uber

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

Thu, Aug 24, 2017 01:56 PM

Subject : Your Thursday afternoon trip with Uber

1 attachment

To : [Redacted]



\$30.71

Thanks for choosing Uber, Richard

August 24, 2017 | uberX

● 04:32pm | 100-128 Hamilton Ave, Cleveland, OH

● 04:54pm | 3 Upper Dr, Cleveland, OH



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



Mr. Richard Rosenthal  
 Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 397743  
 Guest Number : ██████████  
 Folio ID : A  
 Arrive Date : 22-AUG-17 07:11  
 Depart Date : 24-AUG-17 11:50  
 No. Of Guest : 1  
 Room Number : 922  
 Club Account : ██████████

Tax ID :

The Westin Cleveland AUG-24-2017 11:50 WENDYBC

Date	Reference	Description	Charges (USD)	Credits (USD)
22-AUG-17	RT922	Room Charge	134.00	
22-AUG-17	RT922	State Sales Tax	10.72	
22-AUG-17	RT922	City Tax	4.02	
22-AUG-17	RT922	County Tax	7.37	
23-AUG-17	RT922	Room Charge	134.00	
23-AUG-17	RT922	State Sales Tax	10.72	
23-AUG-17	RT922	City Tax	4.02	
23-AUG-17	RT922	County Tax	7.37	
24-AUG-17	██████████			-312.22

Date	Code	Authorized	DCC
22-AUG-17	081884	348.4	
22-AUG-17	085770	100	

\*\* Total 312.22 -312.22  
 \*\*\* Balance 0.00

Continued on the next page

# YOUR TRIP TO:















Vancouver International Airport (YVR)












**1 HR 19 MIN | 43.6 MI**

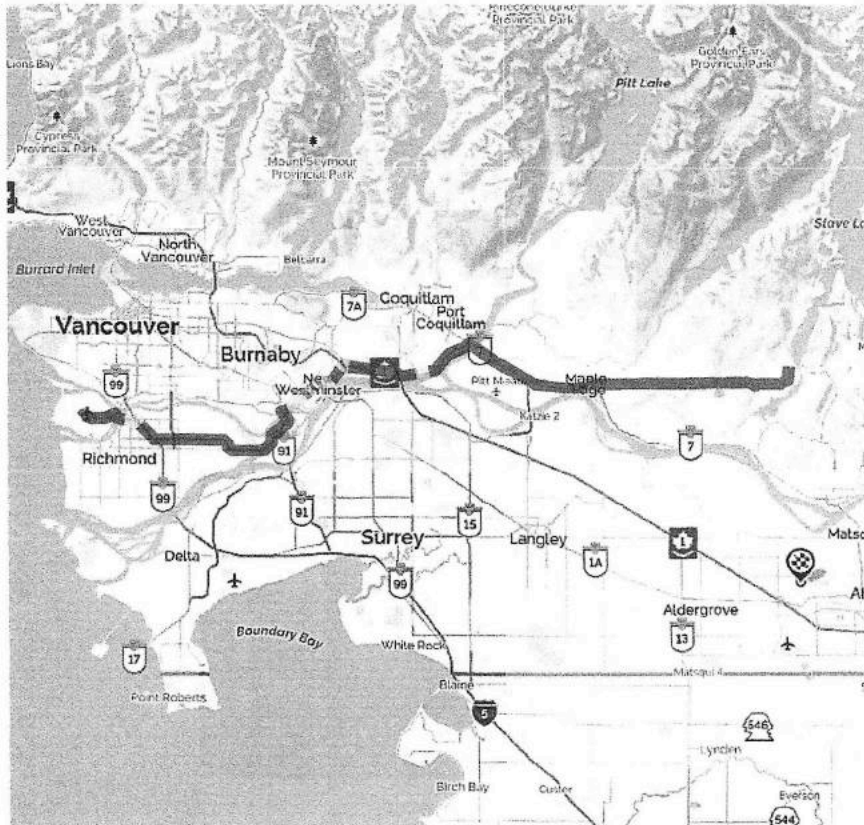
**Est. fuel cost: \$3.38**

Trip time based on traffic conditions as of 4:19 PM on June 30, 2017. Current Traffic: Moderate

-  1. Start out going **south** on Pilgrim St toward Dewdney Trunk Rd.  
Then 0.71 miles 0.71 total miles
-  2. Turn **right** onto Dewdney Trunk Rd.  
Then 10.66 miles 11.37 total miles
-  3. Turn **left** onto 224 St.  
*224 St is just past Fraser St.*  
*If you reach Garden St you've gone a little too far.*  
Then 0.25 miles 11.62 total miles
-  4. Turn **right** onto Lougheed Hwy/BC-7.  
*Lougheed Hwy is just past Selkirk Ave.*  
*If you reach North Ave you've gone a little too far.*  
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.  
Then 4.57 miles 22.62 total miles
-  6. Turn **slight left** to take the TC-1 W ramp.  
*0.9 miles past Shaughnessy St.*  
Then 0.29 miles 22.91 total miles
-  7. Merge onto TC-1 W.  
Then 2.16 miles 25.07 total miles
-  8. Take the Brunette Ave S exit, EXIT 40B, toward New Westminster.  
Then 0.26 miles 25.32 total miles  
9. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.  
Then 0.50 miles 25.82 total miles
-  10. Turn **right** onto Brunette Ave.  
Then 1.15 miles 26.97 total miles
-  11. Turn **slight left** onto E Columbia St.  
*E Columbia St is 0.2 miles past Keary St.*  
Then 0.10 miles 27.07 total miles
-  12. Take the 1st right onto Cumberland St.  
*If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.*  
Then 0.55 miles 27.62 total miles
-  13. Turn **left** onto E 6th Ave.  
*E 6th Ave is just past Beth St.*  
*If you reach E Seventh Ave you've gone about 0.1 miles too far.*  
Then 2.08 miles 29.71 total miles
-  14. E 6th Ave becomes Marine Way.  
Then 0.27 miles 29.98 total miles
-  15. Merge onto BC-91A S/Queensborough Connector.  
*If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.*  
Then 2.29 miles 32.27 total miles

- 
 16. Merge onto BC-91 N/Richmond Fwy N/East-West Connector toward Richmond/Vancouver.  
 Then 6.69 miles 36.96 total miles
- 
 17. Merge onto BC-99 N via EXIT 23B toward Vancouver International - YVR/Vancouver.  
 Then 1.11 miles 40.08 total miles
- 
 18. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR.  
 Then 0.35 miles 40.43 total miles
- 
 19. Keep left at the fork in the ramp.  
 Then 0.02 miles 40.45 total miles
- 
 20. Turn left onto Bridgeport Rd.  
 Then 1.08 miles 41.53 total miles
- 
 21. Take the ramp toward Main Terminal.  
 Then 0.57 miles 42.10 total miles
- 
 22. Merge onto Grant McConachie Way.  
 Then 1.20 miles 43.30 total miles
- 
 23. Take Grant McConachie Way toward Departures/Fairmont Hotel/Gateway Valet.  
 Then 0.47 miles 43.77 total miles
- 
 24. Vancouver International Airport (YVR), 3211 Grant McConachie Way, Richmond, BC, 3211 GRANT MCCONACHIE WAY.  
 If you reach Service Rd you've gone about 0.3 miles too far.

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	<p><b>Book a hotel tonight and save with some great deals!</b>          (1-877-577-5766)</p>		<p><b>Car trouble mid-trip? MapQuest Roadside Assistance is here:</b>          (1-888-461-3625)</p>
---	--	---	---

Charles H Ramsey & Associates

DATE 9/2/17  
INVOICE # 1/20/00  
CUSTOMER ID

BILL TO Matthew Barge

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

JOB

PAYMENT TERMS  
Due on receipt

DESCRIPTION

AMOUNT

Invoice for August 2017

Weekly Conference Calls	5hrs x \$250 per hour = \$1,250
Review of CDP Directives and reports	20hrs x \$250 per hour = \$5,000

August Site Vi: 22/23 2days x \$250 per hour	\$4,000.00
Airfare	\$828.39
Taxi/Uber	\$73.62
Hotel	\$156.11
Food per diem	\$69.00
Travel time	Pro Bono
Parking (Aiesha meeting)	\$30.00

Invoice for August 2017

Total \$11,407.12

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

GUEST FOLIO

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



1608 RAMSEY/CHARLES/MR 134.00 08/23/17 10:52  
 Room Name Rate Depart Time  
 NKNG PHILADELPHIA POLICE 08/22/17 16:27  
 Type Arrive Time  
 36  
 MRW#:

DATE	ATTEND	CHARGES	CREDITS	BALANCE DUE
08/22	ROOM-TR	1608, 1	134.00	
08/22	SALESTAX	1608, 1	10.72	
08/22	CTY TAX	1608, 1	7.37	
08/22	CITY TAX	1608, 1	4.02	
08/23				156.11
	PAYMENT RECEIVED			

.00

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Signature X \_\_\_\_\_

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GUEST FOLIO

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



1608 RAMSEY/CHARLES/MR 134.00 08/23/17 10:52

Room Name Rate Depart Time  
NKNG PHILADELPHIA POLICE 08/22/17 16:27

Type  
36

ACCT#

MRW#:

Room Clerk	Address	Payment
DATE	DESCRIPTION	AMOUNT
08/22	ROOM-TR 1608, 1	134.00
08/22	SALESTAX 1608, 1	10.72
08/22	CTY TAX 1608, 1	7.37
08/22	CITY TAX 1608, 1	4.02
08/23		156.11
		XXXXXXXXXXXX
08/23	PARKING VALET 30.00 *	
08/23		30.00
	PAYMENT RECEIVED BY	XXXXXXXXXXXX
		.00

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

\*Parking for Ayesha Hardaway covered by Ramsey

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Signature X \_\_\_\_\_

To secure your next stay, go to marriott.com



Charles Ramsey <[redacted]>

### Your trip confirmation-VROGCU 22AUG

1 message

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

Sat, Aug 19, 2017 at 10:38 AM

To: [redacted]



Hello Charles Ramsey!

Issued: Aug 19, 2017

View your trip details and manage your booking

Record locator: **VROGCU**

[View your trip](#)

Tuesday, August 22, 2017

PHL

**8:40** AM

Philadelphia

CLE

**10:15** AM

Cleveland

Seats: —

Class: Economy (M)

Meals:

American Airlines 4268

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE.

Wednesday, August 23, 2017

CLE

**6:15** PM

PHL

**7:39** PM

Seats: 8C

Class: Economy (M)

Meals:

Cleveland

Philadelphia

American Airlines 1802

Charles Ramsey

AAdvantage # [REDACTED]

Ticket # 0012144539266

## Your trip receipt



### **Charles Ramsey**

FARE-USD	\$ 744.18
TAXES AND CARRIER-IMPOSED FEES	\$ 84.21
<b>TICKET TOTAL</b>	<b>\$ 828.39</b>



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ACE TAXI  
\*\*\*CREDIT CARD SALE\*\*\*  
ENTRY METHOD:  
CONTACT CHIP  
CID: A0000000000010  
APPLICATION ID:

ATC: 0074  
MC: FAE611587E480708

TERMINAL 959  
DRIVER 1322  
CAR 250  
PASSENGERS 1  
DATE 8/22/17 10:58  
START 10:57:58  
END 10:57:59  
TRIP 552  
STANDARD RATE 1  
DISTANCE 0.00 mi  
FAPE R1 \$36.00  
EXTRA \$0.00  
TOLLS \$0.00  
SUB TOTAL \$36.00  
TIP \$7.20  
TOTAL \$43.20

AUTH 035601  
\*\*\*DRIVER COPY\*\*\*



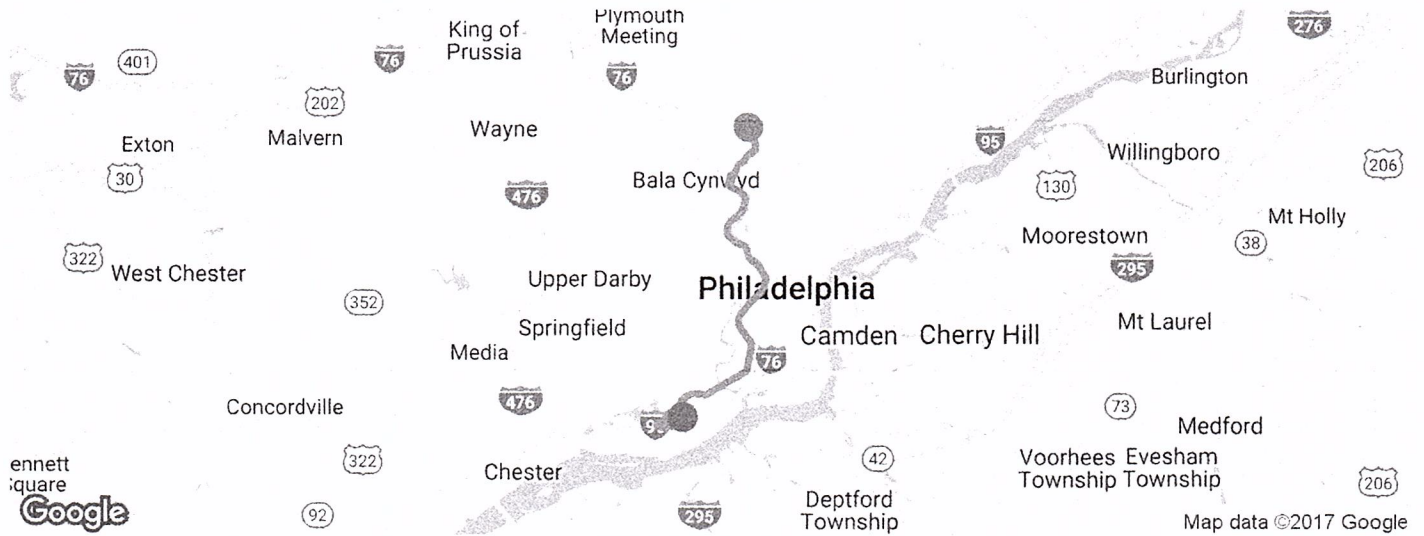
Charles Ramsey [redacted]

# Your Tuesday morning trip with Uber

2 messages

Uber Receipts <uber.us@uber.com>

Tue, Aug 22, 2017 at 6:47 AM



# \$30.42

Thanks for choosing Uber, Charles

August 22, 2017 | uberX

- 06:23am | [redacted] Dr, Philadelphia, PA
- 06:47am | Departures Rd, Philadelphia, PA

You rode with Walter

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 9/4/2017

AUGUST 2017 INVOICE  
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
8/1/2017	Review of CPOP Report	0.75
8/14/2017	All team call	0.5
8/18/2017	Team Call	0.75
8/29/2017	Team Meeting	1.5
	Total Hours Worked	3.5
	Total Billed Hours	2.5
	Rate: \$250/hour	\$250
	<b>TOTAL BILLED</b>	<b>\$625</b>
	Pro Bono Hours	1
	Travel Hours	0

REIMBURSABLE EXPENSES

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

2017 - 8 Cleveland Project Bill - Scott Sargent

DATE Aug 2017



To: Matthew Barge  
Police Assessment Resource Center

Invoice

Date	Activity	Hours
8/1/2017	Review Vice GPO, research	8.00
to	Edits and comments on	
8/5/2017	Vice GPO	
8/15/2017 to	Prep/review - K9 GPO and Manual, supporting other agency docs	4.00
8/16/2017	K9 Conf call meeting	
	TL	12.00
	Pro-Bono Hours	4.00
	Conf Calls/Emails	
	Total Hours	16.00
Billed	250x12	\$3,000.00

**ELLEN SCRIVNER, Ph.D., ABPP**

TO: Matthew Barge  
Meg Olsen  
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: September 1, 2017

AUGUST 2017 INVOICE  
ALL PRO BONO HOURS

---

<b>DATE</b>	<b>ACTIVITY</b>	
<b>HOURS</b>		
<hr/> _8-07-17	Monitoring Team Call	1.0
<hr/> 8-28-17	Monitoring Team Call	0.5

---

*No Travel Time for August*

---

---

<b>TOTAL HOURS</b>	<b>1.5</b>
--------------------	------------

---

**HOURS**

---

<b>TOTAL BILLED HOURS</b>	<b>0.0 HOURS</b>
Rate: \$250/hour	
<i>Pro Bono Hours</i>	<i>1.0</i>

---

<b>TOTAL BILLED</b>	<b>\$000.00</b>
---------------------	-----------------

Submitted by: Ellen Scrivner, Ph.D., ABPP



Cleveland Monitoring Reimbursement  
2017 01 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 09/05/2017

2017 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
08/08/17	Stakeholder's meeting	1.3 hrs.
08/12/17	Attended Mayor's Youth Summit	4.0 hrs.
08/14/17	Meeting with Mental Health Advisory Committee	1.5 hrs.
08/14/17	Full-Team conference call	.5 hrs.
08/15/17	Conference call with team member (DuPont)	.8 hrs.
08/18/17	Team conference call	1.2 hrs.
08/22/17	Cleveland Police Commission meeting	2.3 hrs.
08/28/17	Full-Team conference call	.5 hrs.
08/29/17	Engagement Team meeting	1.3 hrs.

Total hours Worked: 19.9

Total Billed Hours: 13.4

Rate: \$250 Per hour

**Total Billed: \$3,350**

Pro Bono Hours:

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

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

[REDACTED] Thank you.

Charles R. See  
Director of Community Engagement  
Cleveland Police Monitoring Team

Sean M. Smoot

TO: Matthew Barge  
PARC – CLE Monitor  
FROM: Sean M. Smoot  
DATE: August 31, 2017

AUGUST 2017 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
8/2/17	2 <sup>nd</sup> Year Monitoring Plan	1.5
8/4/17	FIT Policies DOJ Comments f/u call	1.5
8/7/17	Call re Deliverables <i>pro bono</i>	(1.0)
8/9/17	Travel CLE from SPD <i>pro bono</i>	(5)
8/9/17	Conf. Call w/ CPPA	1.5
8/10/17	Meeting, doc rev. & prep and meetings w/ CDP, Trng Div., UoF Sub Group, UoF Investigations , & OPS Call, MT meeting	10.0
8/11/17	Corr. w/ CPPA MT All Team Meeting and call	7.0
8/11/17	Travel SPD from CLE <i>pro bono</i>	(5)
8/14/17	Draft, revise, sand compliance info req. & f/u Call	1.5
8/18/17	Conf. Calls w/ MB and DOJ	1.5
8/19/17	CPPA/City Arbitration decision reviews & f/u call	2.5
8/22/17	Conf. Call w/ MT members & Bias Free Policing Review	1.5
8/24/17	Conf Call w/ MT members & CPC Discussion CPPA <i>pro bono</i>	(1.0)
8/28/17	All Team Meeting and Planning Follow up Call Incl. prep	1.5
8/1-31/17	Emails, calls, research, & review of disciplinary files, <i>pro bono</i>	(9.0)
<b>Total Non-Travel Hours</b>		<b>41</b>
<b>Total Billed Hours</b>		<b>30</b>
<b>Rate: \$250/hour</b>		
Non-Billed Pro Bono Travel hours		10.0
Additional Pro Bono hours		11.0
<b>Total Pro Bono Hours</b>		<b>21</b>
<b>TOTAL FOR HOURS BILLED</b>		<b>\$ 7,500.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
8/9-11/17	Airfare (R/T MDW-CLE)	\$ 499.96
8/9-11/17	Mileage (RT SPI-MDW)	\$ 215.71
8/9/17	UBER (Airport-hotel)	\$ 25.49
8/9-11/17	Hotel - Marriott	\$ 312.22
8/9-11/17	Per Diem (2.0 x \$69)	\$ 138.00
8/9-11/17	Parking - MDW	\$ 94.00
<b>TOTALS</b>	<b>Airfare</b>	<b>\$ 499.96</b>
	<b>Lodging</b>	<b>\$ 312.22</b>
	<b>Parking</b>	<b>\$ 94.00</b>
	<b>Ground Trans/Car Rental/Mileage</b>	<b>\$ 241.20</b>
	<b>M&amp;E Per Diem</b>	<b>\$ 138.00</b>
	<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>	<b>\$1,285.38</b>
	<b>TOTAL DUE</b>	<b>\$8,785.38</b>



From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (JYWNNL) | 09AUG17 | MDW-CLE | Smoot/Sean  
Date: June 13, 2017 at 8:07 PM  
To: [REDACTED]

SA

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

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**AIR Confirmation: JYWNNL**

Confirmation Date: 06/13/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268532998912	Jun 14, 2018	[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
Wed Aug 9	181	Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>02:30 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>04:40 PM</b> Travel Time 1 hrs 10 mins <a href="#">Anytime</a>

Date	Flight	Departure/Arrival
Fri Aug 11	1782	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>06:30 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at <b>06:45 PM</b> Travel Time 1 hrs 15 mins <a href="#">Anytime</a>

**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.

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**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.

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

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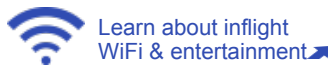
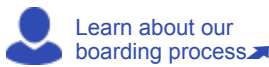
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

**i New Reservation System:** We're transitioning to a next generation reservation system. During this time Customers who book for certain travel dates will receive multiple flight confirmation numbers and confirmation emails. [Learn More](#) about our exciting journey.

**Air Cost:** 499.96

Fare Rule(s): 5268532998912: NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

CHI WN CLE210.03WN CHI228.63USD438.66END ZP MDW4.10CLE4.10 XF MDW4.5CLE4.5



### Cost and Payment Summary

**AIR - JYWNNL**

Base Fare	\$ 438.66	<b>Payment Information</b>
Excise Taxes	\$ 32.90	Payment Type: [REDACTED]
September 11th Security Fee	\$ 11.20	Date: Jun 13, 2017
Segment Fee	\$ 8.20	Payment Amount: \$499.96
Passenger Facility Charge	\$ 9.00	
<b>Total Air Cost</b>	<b>\$ 499.96</b>	

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<a href="#">Early Bird Check-In</a>	<a href="#">Baggage Policies</a>	<a href="#">Traveling with Pets</a>
<a href="#">View/Share Itinerary</a>	<a href="#">Suggested Airport Arrival Times</a>	<a href="#">Unaccompanied Minors</a>
<a href="#">Change Air Reservation</a>	<a href="#">Security Procedures</a>	<a href="#">Baby on Board</a>
<a href="#">Cancel Air Reservation</a>	<a href="#">Customers of Size</a>	<a href="#">Customers with Disabilities</a>
<a href="#">Check Flight Status</a>	<a href="#">In the Air</a>	
<a href="#">Flight Status Notification</a>	<a href="#">Purchasing and Refunds</a>	
<a href="#">Book a Car</a>		
<a href="#">Book a Hotel</a>		

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

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

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Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

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**Cleveland Marriott Downtown at Key Center**  
 127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
 Cleveland, OH 44114 USA  
 +1-216-696-9200

**Summary of Charges**

<b>Guest Information:</b>	SMOOT/SEAN/MR [REDACTED] [REDACTED] USA	<b>Dates of Stay:</b>	08/09/2017 - 08/11/2017
		<b>Room Number:</b>	1804
		<b>Guest Number:</b>	4116
		<b>Rewards Number:</b>	[REDACTED]
		<b>Group Number:</b>	7

Date:	Description:	Reference:	Charges:	Credits:
08/08/2017	TELECOMM	BASEHSIA		
08/08/2017	TELECOMM	FREEHSIA		
08/08/2017	PREMHSIA	PREMHSIA		
08/09/2017	ROOM-TR	1804, 1	134.00	
08/09/2017	SALESTAX	1804, 1	10.72	
08/09/2017	CTY TAX	1804, 1	7.37	
08/09/2017	CITY TAX	1804, 1	4.02	
08/10/2017	JAKES	4607	19.21 - omit	
08/10/2017	TELECOMM	BASEHSIA		
08/10/2017	TELECOMM	FREEHSIA		
08/10/2017	PREMHSIA	PREMHSIA		
08/10/2017	ROOM-TR	1804, 1	134.00	
08/10/2017	SALESTAX	1804, 1	10.72	
08/10/2017	CTY TAX	1804, 1	7.37	
08/10/2017	CITY TAX	1804, 1	4.02	
08/11/2017	[REDACTED]			331.43
<b>Total Balance:</b>				<b>0.00 USD</b>

**\$312.22**

**Important Information**

**Authenticity of Hotel Bills**

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

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**Cleveland Marriott Downtown at Key Center**

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Cleveland, OH 44114 USA  
+1-216-696-9200

---

**Summary of Charges Continued**

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

BOOTH 5 TERMINAL GARAGE  
5701 S CICERO AVE  
CHICAGO, IL 60638  
(773) 735 2427

Bank ID: 1340  
Merchant ID: 090013225391  
Term ID: 004

## Sale

XXXXXXXXXXXX7231

VISA

Entry Method: Chip

Total: \$

94.00

08/11/17

19:07:08

Inv #: 000063

Appr Code: 003050

Apprvd: Online

Batch#: 223003

Retrieval Ref. #: 00100032

CHASE VISA  
AID: A00000000031010  
TST: F800  
IVR: 0080000000

Customer Copy

# YOUR TRIP TO:

MDW - Chicago Midway International Airport



3 HR 15 MIN | 201.6 MI

1. Start out going southeast on ██████████ 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 6.78 miles

10.10 total miles

4. Stay straight to go onto I-55 N.

Then 189.20 miles

199.30 total miles

5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.

Then 0.33 miles

199.63 total miles

6. Turn right onto S Cicero Ave/IL-50.

*If you reach I-55 N you've gone about 0.4 miles too far.*

Then 2.02 miles

201.65 total miles

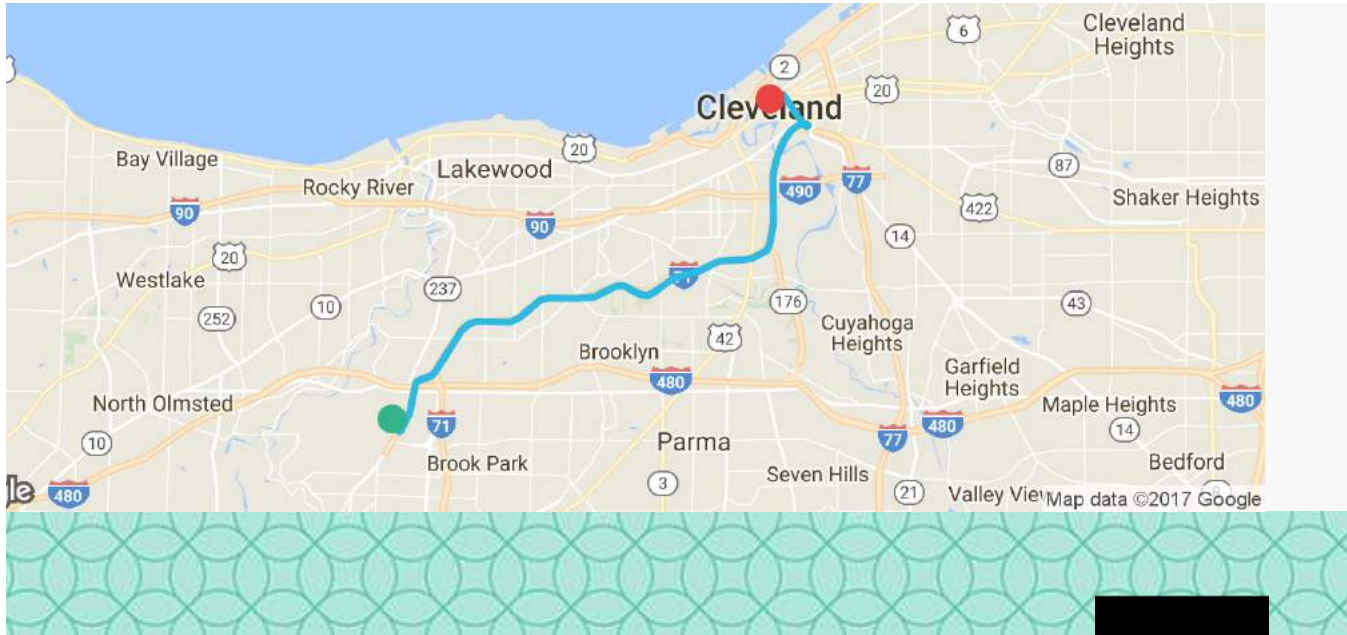
7. 5700 S CICERO AVE.

*Your destination is 0.2 miles past W Airport Dr.*





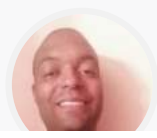
From: **Uber Receipts** uber.us@uber.com  
Subject: Your Wednesday evening trip with Uber  
Date: September 5, 2017 at 9:27 AM  
To: [REDACTED]



**\$25.49**

Thanks for choosing Uber, Sean  
August 9, 2017 | uberX

- 06:14pm | 6 Lower Dr, Cleveland, OH
- 06:34pm | Key Tower, Cleveland, OH



You rode with Forrest

13.26 | 00:20:36 | uberX

miles

Trip time

Car



ADD A TIP

## Your Fare

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Trip Fare	15.04
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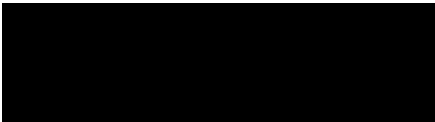
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Subtotal	\$15.04
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Tolls, Surcharges, and Fees	6.45
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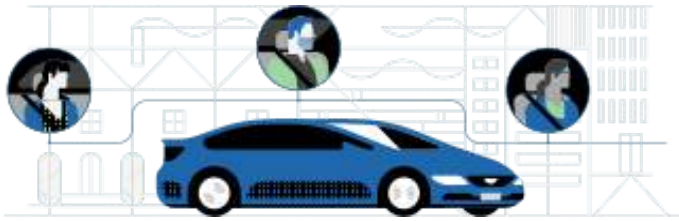
	\$21.49
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Tip	4.00
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CHARGED Personal  6	\$4.00
---	--------



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

Share code: nk00l

# UBER



---

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

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

**2017 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

September 8, 2017

**August 2017 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 17-008**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
08/04/17	Community engagement team call		0.6
08/11/17	Prep & meeting for Back to School Fair presentations		2.5
08/12/17	CMSD Back to School Fair presentations		4
08/18/17	Community engagement team call		0.5
08/22/17	CPC Meeting		2.5
08/23/17	Fourth District Policing Committee meeting		1
08/28/17	All Team conference call		0.5
08/29/17	Community engagement team meeting		1.5
08/29/17	Third District Policing Committee meeting		1.3
08/30/17	CPC Leadership call		1.1
08/30/17	Outreach coordination		0.25
<b>Total Hours Worked (excluding travel)</b>			<b>15.75</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,250.00</i>	<i>5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$312.50</i>	<i>1.25</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate: 0.54 /mile</i>	<i>\$8.10</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$2,687.50</u></b>	<b>10.75</b>

**2017 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

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

Pro Bono Contributions	\$1,570.60
Billed Hours	\$2,687.50
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$2,687.50</b>