

Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry
4515 Superior Avenue, First Floor

Division of Police
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

By email

September 24, 2018

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

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

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

RE: Cleveland Monitoring Team — August 2018 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 2018 totals \$97,456.55. The bill accounts for 664.58 hours of time worked on the Cleveland monitoring project from August 1, 2018 through August 31, 2018. Of this time, 194.95 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 36 percent of its time for August 2018 as *pro bono* time saved the City \$48,737.50.

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

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

- Continued review and technical assistance on creation of training curricula on supervision, search and seizure;
- Auditing of training on bias-free policing;
- Drafting and filing of Fifth Semiannual Report & Comprehensive Reassessment;
- Participate in status conference regarding overall progress and Fifth Semiannual Report;
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches and seizures;
 - CPD's Bureau of Compliance ("BOC");
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team ("FIT");
 - Review and analysis of use of force incidents by a new Force Review Board ("FRB");
 - Investigation of internal misconduct by Internal ("Internal Affairs");
 - Chain of command misconduct review process;
 - Discipline process; and
 - Memorandum of Understanding ("MOU") between CPD and Sherriff's Department re: investigation of officer-involved shootings.
- Community and stakeholder engagement related to:
 - Community and Problem-Oriented Policing ("CPOP");
 - District Policing Committees ("DPC"s);
 - Staffing; and
 - Recruitment and hiring.
- Discussions and coordination with stakeholders regarding CPD search and seizure policies;
- Review of various investigations for compliance;
- Construction of methodological review instrument for use of force and coordination of logistics re: same;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative "COMPSTAT" meeting regarding status of outstanding administrative and internal investigations and functions;

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

II. INVOICE SUMMARY

	August 2018
Billable Hours	\$90,102.50
Overhead	\$7,354.05
TOTAL	\$97,456.55

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	57	39	18	\$9,750.00	\$603.28
Modupe Akinola	5	0	5	\$0.00	\$0.00
Jennifer Albright	18.4	9	9.4	\$2,250.00	\$0.00
Matthew Barge	46.5	42.5	4	\$10,625.00	\$663.55
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	30.50	25.75	4.75	\$6,437.50	\$1,073.95
Randy Dupont	4.8	3	1.8	\$750.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00

Ayesha Hardaway	42.6	30.6	12	\$7,650.00	\$37.75
Tim Longo	0	0	0	\$0.00	\$0.00
Ganesha Martin	51	27.1	23.9	\$6,775.00	\$871.63
Policing Project NYU Law	82.5	43.2	39.3	\$10,800.00	\$838.68
Charles Ramsey	20	13	7	\$3,250.00	\$580.80
Richard Rosenthal	55.8	34.5	21.3	\$8,625.00	\$1,536.53
Victor Ruiz	10.25	6.75	3.5	\$1,687.50	\$0.00
Scott Sargent	11	6	5	\$1,500.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	44.8	24.8	20	\$6,200.00	\$0.00
Sean Smoot	41.5	30	11.5	\$7,500.00	\$1,147.88
Tim Tramble	15.93	7.43	8.5	\$1,857.50	\$0.00
Melissa Bretz*	127	127	0	\$4,445.00	\$0.00
TOTAL	664.58	469.63	194.95	\$90,102.50	\$7,354.05

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

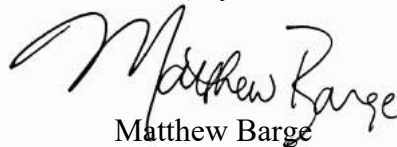
Finally, some Team member invoices or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are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

August 1-31, 2018

Billable Hours

Hassan Aden

To:
 Matthew Barge
 Meg Olsen
 Via email

For:
 Cleveland Monitoring

Description	Hours	Rate	Amount
August 1: MT Outcome/Audit Assessment call to discuss upcoming assessments, methodologies, strategic approaches and other logistics, equipment needs etc.. Call with monitor to discuss upcoming MT activities, site visits, all-team meeting agenda etc. Call with M. Bretz to go over MT logistics, conference call planning and status of deliverables underway between the MT/DOJ/City/CDP.	4	250	\$ 1,000.00
August 2: Call with MT leadership team re: Sheriff Department MOU with City re: UF investigations. Weekly call with DOJ on a variety of deliverables including FIT, UF Investigations and IA matters. MT logistics coordination and meetings re: upcoming site visit.	3.5	250	\$ 875.00
August 3: Call with M. Bretz regarding, deliverables, and logistics and coordination for the upcoming MT site visit and meetings. MT correspondence regarding FIT, IA and Sheriff's memorandum re: UF.	2	250	\$ 500.00
August 6: weekly MT leadership logistics call, including review and preparation, to discuss ongoing projects, due dates, review cycles, site visit agenda and meeting.	1.5	250	\$ 375.00
August 7: Planning and review call with M. Bretz re: ongoing projects, deliverables upcoming calls with City and DOJ, and general project management. Review of upcoming MT monitoring year budget and associated correspondence. Weekly call with DOJ to discuss ongoing projects/deadlines, and upcoming site visit.	3.5	250	\$ 875.00
August 8: Correspondence and email re: 4th Year Budget. Review and editing of 4th Year Budget.	2.5	250	\$ 625.00
August 9: Correspondence and emails with MT re: deliverables, ongoing policy reviews and upcoming site visit logistics.	1	250	\$ 250.00
August 11: Emails and correspondence with MT re: various ongoing projects and deliverables. Project management and budget review/preparation for 4th year monitoring plan. Billing cycle review and communication with MT members.	2	250	\$ 500.00
August 13: Cleveland site visit and associated meetings with CDP and City officials. Internal meetings meetings. Calls and correspondence with M. Bretz re: final logistics.	4.5	250	\$ 1,125.00
August 14: Cleveland Site visit meetings (CPC Stakeholders' meeting, meeting with DOJ, Bi-weekly City/DOJ/CDP/MT meeting, All-team meeting and smaller MT leadership meeting)	8	250	\$ 2,000.00
August 15: Cleveland site visit. Status conference and associated preparation meetings. MT meeting prior to departing Cleveland.	8	250	\$ 2,000.00

August 16: Call with monitor to finalize 4th year budget. Correspondence, calls and emails with MT members re: assignments and responsibilities moving into next monitoring period.	1.5	250	\$ 375.00
August 20: Weekly logistics call with MT leadership. Review of CD paragraphs and requirements tied to upcoming meetings. Correspondence, calls and emails with MT members re: deadlines and deliverables.	2.5	250	\$ 625.00
August 21: Weekly update call with DOJ/USAO. Weekly update call with parties re: SSA and other matters including 2019 General Training Plan. Call and correspondence with M. Bretz re: general project management and specific deliverables with upcoming due dates. Call with Monitor re: project management and upcoming assessments and audits.	3.5	250	\$ 875.00
August 22: Call with monitor and MT members re: FRB concerns and upcoming calls/discussions with parties. Review of emails and correspondence related to ongoing deliverables. Call with M. Bretz re: MT logistics and general project management.	1.5	250	\$ 375.00
August 23: Weekly DOJ update call. Email and correspondence with MT and parties re: deliverables.	2	250	\$ 500.00
August 24: Call with monitor re: deliverables, budget, project management and upcoming meetings. MT call re: upcoming assessments and priorities. Correspondence with M. Bretz re: meeting logistics with parties.	1.5	250	\$ 375.00
August 27: Administrative project management tasks related to 4th year monitoring team engagement letters and associated details. MT correspondence re: upcoming audits and meetings/calls.	1.5	250	\$ 375.00
August 28: Call with DOJ to discuss ongoing priorities and issues in need of resolution. Weekly call with parties to discuss ongoing matters as outlined by the deadline spreadsheet. Correspondence and emails re: search and seizure policies.	2.5	250	\$ 625.00
		250	\$ -
Total Billable Hours	57	250	\$ 14,250.00
Reimbursable Expenses			
August 13: RT Airfare to CLE			\$ 197.80
August 13: Hotel (room and tax)			\$ 328.54
August 13: Lyft to DCA			\$ 22.33
August 13: Lyft from CLE Hopkins Airport to Hotel			\$ 22.35
August 15: Taxi from DCA to home			\$ 32.26
Total Reimbursable Expenses			\$ 603.28
Total (Hours and Reimbursable Expenses)			\$ 14,853.28
Pro Bono Hours	18	250	\$ 4,500.00
Total Billed (includes Pro Bono Adjustment)			\$ 10,353.28



Closed



ID: 34922917


Policy: (none)

CLE MT August 2018 Receipt











\$603.²⁸

 From Hassan Aden  [>](#)

 To Hassan Aden 

 Date Mar 9, 2018 to Aug 15, 2018


Travel - \$603.28


DATE	MERCHANT	COMMENT	TOTAL
 Mar 9	American Airlines	 1	\$197.80
 Aug 13	Lyft	 3	\$22.33
 Aug 13	Lyft	 2	\$22.35
 Aug 15	Binyam Yirgu	 5 DCA to Home	\$32.26
 Aug 15	Westin Hotels & Resorts	 4	\$328.54
			\$603.28

Policy Violations

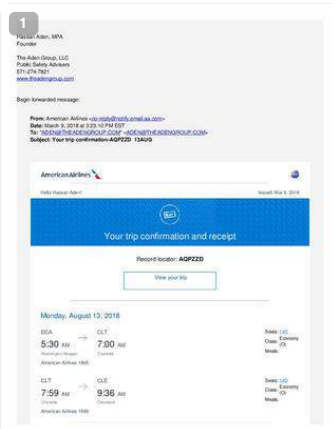
 Potential duplicated expense

Report History & Comments

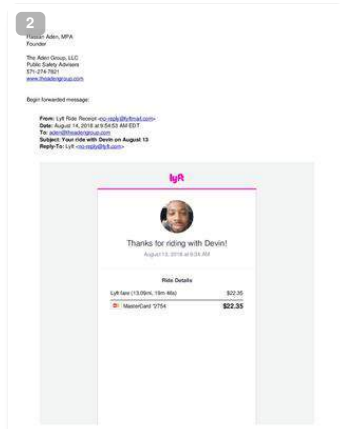
 Sep 2, 2018 9:05 AM PDT
You submitted this report (automatically closed due to submit-only policy) to you

 Sep 2, 2018 6:59 AM PDT
You created this report

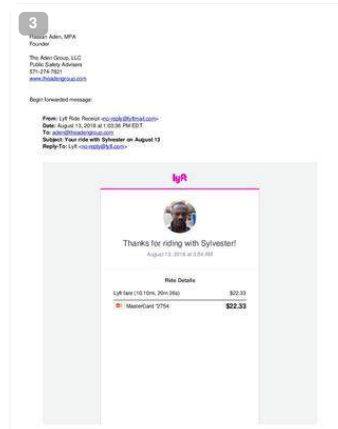
Receipt Thumbnails



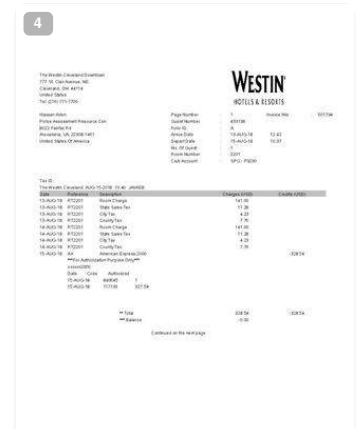
Date: Mar 9
 Merchant: American Airlines
 Total: \$197.80
 Category: Travel



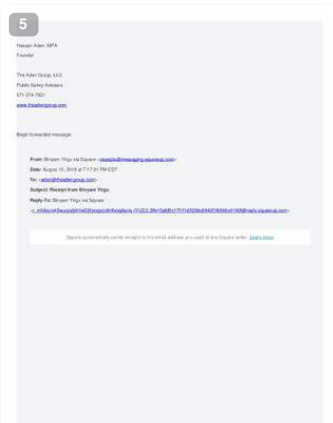
Date: Aug 13
 Merchant: Lyft
 Total: \$22.35
 Category: Travel



Date: Aug 13
 Merchant: Lyft
 Total: \$22.33
 Category: Travel



Date: Aug 15
 Merchant: Westin Hotels & Resorts
 Total: \$328.54
 Category: Travel



Date: Aug 15
 Merchant: Binyam Yirgu
 Total: \$32.26
 Category: Travel
 Comment: DCA to Home

Documents

Hassan Aden, MPA

www.theadengroup.com

Begin forwarded message:

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

Date: March 9, 2018 at 3:23:10 PM EST

To: [REDACTED]

Subject: Your trip confirmation-AQPZZD 13AUG



Hello Hassan Aden!

Issued: Mar 9, 2018



Your trip confirmation and receipt

Record locator: **AQPZZD**

[View your trip](#)

Monday, August 13, 2018

DCA → CLT
5:30 AM → **7:00 AM**
Washington Reagan → Charlotte
American Airlines 1865

Seats: [14D](#)
Class: Economy
(O)
Meals:

CLT → CLE
7:59 AM → **9:36 AM**
Charlotte → Cleveland
American Airlines 1699

Seats: [14D](#)
Class: Economy
(O)
Meals:

Wednesday, August 15, 2018

CLE → DCA
5:25 PM → 7:00 PM
Cleveland → Washington Reagan

American Airlines 4245
OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Seats: [12A](#)
Class: Economy (Q)
Meals:

Hassan Aden

AAAdvantage #
31LXC40 EXP

Ticket #
0012177563991

Your trip receipt



Hassan Aden

FARE-USD	\$ 150.70
TAXES AND CARRIER-IMPOSED FEES	\$ 47.10
TICKET TOTAL	\$ 197.80

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Baggage Information

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

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

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

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



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

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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

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NRID: 112756666440914222817500

Hassan Aden, MPA
Founder

[REDACTED]
[REDACTED]
[REDACTED]
www.theadengroup.com

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: August 13, 2018 at 1:03:36 PM EDT
To: [REDACTED]
Subject: Your ride with Sylvester on August 13
Reply-To: Lyft <no-reply@lyft.com>



Thanks for riding with Sylvester!

August 13, 2018 at 3:54 AM

Ride Details

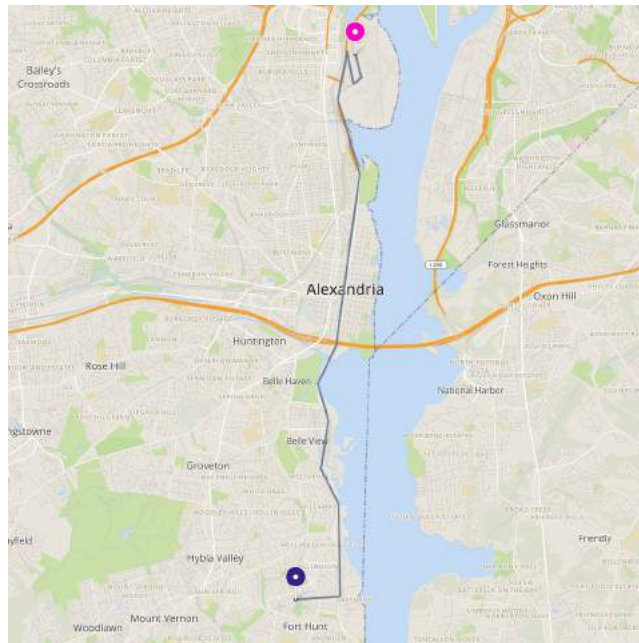
Lyft fare (10.10mi, 20m 26s) \$22.33

[REDACTED] **\$22.33**

**This and every ride is
carbon neutral**



[Learn more](#)



● Pickup 3:54 AM
[REDACTED], Alexandria, VA

● Drop-off 4:14 AM
Ronald Reagan Washington Nat'l Arpt, Arlington, VA

Expense Code: CLE

⊕ Tip driver

🔍 Find lost item

👤 Request review

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

Help Center

Receipt #1167554273356698252

Map data © [OpenStreetMap](#) contributors



Work at Lyft
Become a Driver

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

Hassan Aden, MPA
Founder

[REDACTED]
[REDACTED]
[REDACTED]
www.theadengroup.com

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: August 14, 2018 at 9:54:53 AM EDT
To: [REDACTED]
Subject: Your ride with Devin on August 13
Reply-To: Lyft <no-reply@lyft.com>



Thanks for riding with Devin!

August 13, 2018 at 9:34 AM

Ride Details

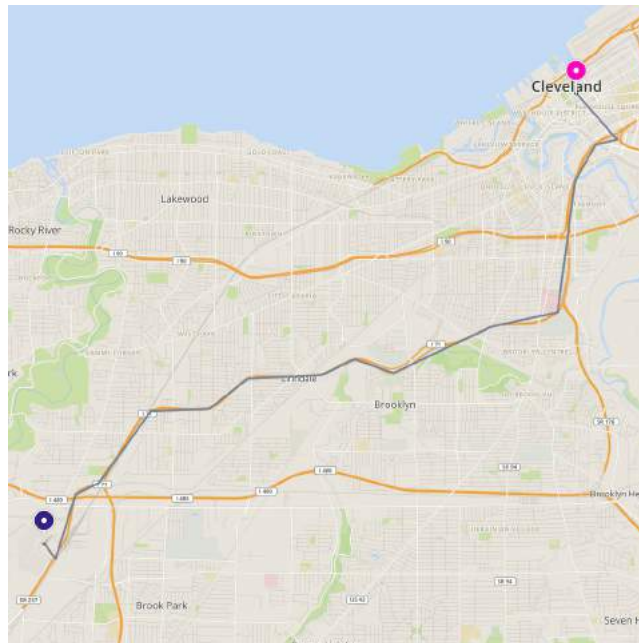
Lyft fare (13.09mi, 19m 46s) \$22.35

[REDACTED] **\$22.35**

**This and every ride is
carbon neutral**



[Learn more](#)



- Pickup 9:34 AM
Cleveland-Hopkins Int'l Airport, Cleveland, OH
- Drop-off 9:54 AM
750 St Clair Ave NE, Cleveland, OH

⊕ Tip driver

🔍 Find lost item

🗣️ Request review

Help Center

Receipt #1167642260691141746

Map data © [OpenStreetMap](#) contributors



Work at Lyft
Become a Driver

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

Hassan Aden, MPA

Founder

[REDACTED]

[REDACTED]

[REDACTED]

www.theadengroup.com

Begin forwarded message:

From: Binyam Yirgu via Square <receipts@messaging.squareup.com>

Date: August 15, 2018 at 7:17:31 PM EDT

[REDACTED]

Subject: Receipt from Binyam Yirgu

Reply-To: Binyam Yirgu via Square

<r_mfzfeutxk5wucyslijvhhe23hjezgozdmfvevg6sniy.rYUZ.0.3ffe15afd5c17f1f1d5236c8942f1fb566e0180f@reply.squareup.com>

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



Binyam Yirgu

How was your experience?



\$32.26

Custom Amount	\$26.88
Purchase Subtotal	\$26.88
Tip	\$5.38
Total	\$32.26

Aug 15 2018 at 7:15 PM

#RRwW

Auth code: 43397P

HASSAN M ADEN

© 2018 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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

[Manage preferences](#) for digital receipts



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



Hassan Aden
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 501794
 Guest Number : 433138
 Folio ID : A
 Arrive Date : 13-AUG-18 12:42
 Depart Date : 15-AUG-18 10:37
 No. Of Guest : 1
 Room Number : 2201
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland AUG-15-2018 10:40 JAMIEB

Date	Reference	Description	Charges (USD)	Credits (USD)
13-AUG-18	RT2201	Room Charge	141.00	
13-AUG-18	RT2201	State Sales Tax	11.28	
13-AUG-18	RT2201	City Tax	4.23	
13-AUG-18	RT2201	County Tax	7.76	
14-AUG-18	RT2201	Room Charge	141.00	
14-AUG-18	RT2201	State Sales Tax	11.28	
14-AUG-18	RT2201	City Tax	4.23	
14-AUG-18	RT2201	County Tax	7.76	
15-AUG-18	[REDACTED]	[REDACTED]		-328.54
For Authorization Purpose Only				
x [REDACTED]				
Date	Code	Authorized		
15-AUG-18	840645	1		
15-AUG-18	117193	327.54		
** Total			328.54	-328.54
*** Balance			-0.00	

Continued on the next page

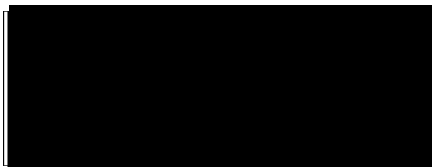
The Westin Cleveland Downtown
777 St. Clair Avenue, NE
Cleveland, OH 44114
United States
Tel: (216) 771-7700



Hassan Aden
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	501794
Guest Number	:	433138			
Folio ID	:	A			
Arrive Date	:	13-AUG-18	12:42		
Depart Date	:	15-AUG-18	10:37		
No. Of Guest	:	1			
Room Number	:	2201			
Club Account	:	SPG - P3230			

I agreed to pay all room & incidental charges.



PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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

Signature_____

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
21 CP Solutions

FROM: Modupe Akinola

DATE: September 17, 2018

August 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
8-1-18 through 8-31-18	Baseline Measures follow up work and team conference calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

Jennifer R. Albright

TO: Matthew Barge
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: September, 2018

RE: August, 2018 Invoice for services to Cleveland PD

Date	Activity	
8/1/2018	Monitoring Team Planning Phone Conference	1.7
8/2/2018	Prepare training materials for use of force review for monitoring team	0.6
8/7/2018	Review use of force cases and IAPro with Scott Sargent	0.5
8/13/2018	Use of force review	1.0
8/19/2018	Use of force review	1.0
8/20/2018	Use of force review	1.2
8/21/2018	Use of force review	2.3
8/25/2018	Use of force review	3.7
8/26/2018	Use of force review	3.8
8/27/2018	Use of force review	1.9
8/30/2018	Use of force review	0.7
<hr/>		
Total Hours Worked		18.4
	Rate: \$250 / hour	
	<i>Pro Bono</i> Hours	9.4 hr
	Total Billed (9 hours)	\$2,250
<hr/>		
TOTAL INVOICE		\$2,250.00

MATTHEW BARGE

AUGUST 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
08-01-18	Communicate re: various monitoring issues. Draft and review documents.	2.8
08-02-18	Communicate re: various monitoring issues. Draft and review documents.	1.8
08-03-18	Communicate re: various monitoring issues.	0.5
08-04-18	Communicate re: various monitoring issues.	0.1
08-06-18	Communicate re: various monitoring issues. Draft and review documents.	3.6
08-07-18	Communicate re: various monitoring issues.	2.2
08-08-18	Communicate re: various monitoring issues. Draft and review documents.	2.0
08-09-18	Communicate re: various monitoring issues. Draft and review documents.	0.8
08-10-18	Communicate re: various monitoring issues. Draft and review documents.	2.1
08-11-18	Communicate re: various monitoring issues. Draft and review documents.	2.7
08-12-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
08-13-18	Communicate re: various monitoring issues. Draft and review documents.	2.5
08-14-18	Communicate re: various monitoring issues. Draft and review documents.	8.3
08-15-18	Communicate re: various monitoring issues. Draft and review documents.	5.6
08-16-18	Communicate re: various monitoring issues.	0.8
08-17-18	Communicate re: various monitoring issues.	0.9
08-18-18	Communicate re: various monitoring issues.	0.1
08-20-18	Communicate re: various monitoring issues. Draft and review documents.	1.6
08-21-18	Communicate re: various monitoring issues. Draft and review documents.	2.5
08-22-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
08-23-18	Communicate re: various monitoring issues. Draft and review documents.	1.5
08-24-18	Communicate re: various monitoring issues. Draft and review documents.	1.4

08-30-18	Communicate re: various monitoring issues. Draft and review documents.	0.7
	Total Hours Worked	46.5
	Total Billed Hours	42.5
	Rate: \$250/hour	
	TOTAL BILLED	\$10,625.00
	<i>Pro Bono</i> Hours	4.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
14-Aug	Dial7 (Residence to LGA)	\$ 52.80
14-Aug	United Airlines (LGA to CLE)	\$422.20
15-Aug	Marriott (8/14 – 8/15)	\$164.27
15-Aug	Uber (Downtown to CLE, w/ H. Aden)	\$ 24.28
	TOTAL	\$663.55

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Dial 7

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

Customer **Matthew Barge**

Time **8/14/18 6:50 AM**

Pickup [REDACTED] (Broome St /
NYC 10013)

Dropoff **LGA**

Car Class **SD**

Car # **5151**

Conf # **3209995**

Pmt Type [REDACTED]

Pmt Status **Paid**

Fare **44.00**

Gratuity **8.80**

Total **52.80**

Paid **52.80**

The resource of this report item is not reachable.

Thank you for using Dial 7!



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

515 ROOM BARGE/MATTHEW 141.00 08/15/18 10:19 10581
 KSTE NAME RATE DEPART TIME ACCT#
 TYPE 08/14/18 16:57
 50 PASSPORT ARRIVE TIME
 ROOM CLERK ADDRESS PAYMENT MRW#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/14	ROOM-TR 515, 1	141.00		
08/14	SALESTAX 515, 1	11.28		
08/14	CTY TAX 515, 1	7.76		
08/14	CITY TAX 515, 1	4.23		
08/15	P [REDACTED] CX [REDACTED]		164.27	.00

See our "Privacy & Cookie Statement" on Marriott.com



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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is your only choice. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any
 amount shown 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 bill
 amount if you are billed later in the same payment it will be made within 25 days after check-out. you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE
 to see and the maximum rate of interest, including attorney fees.



Matthew

YOUR TRIP

1:59 PM on August 15, 2018

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

My Trips

Profile

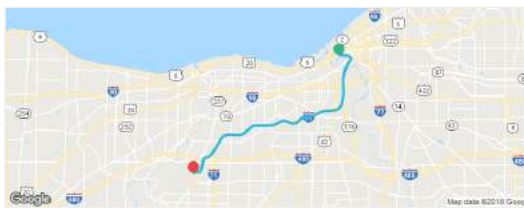
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



- 1:59 PM
801 W Superior Ave, Cleveland, OH 44113, US
- 2:23 PM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	12.12	00:14:36

FARE BREAKDOWN

Trip Fare	\$17.31
Subtotal	\$17.31
Tolls, Surcharges, and Fees	\$6.80
Wait Time	\$0.17
Total	\$24.28
	\$24.28

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ENGLISH ▼

Subject: eTicket Itinerary and Receipt for Confirmation LKPEH8
Date: Saturday, August 11, 2018 at 12:40:20 PM Eastern Daylight Time
From: United Airlines, Inc.
To: [REDACTED]

Receipt for confirmation number LKPEH8



A STAR ALLIANCE MEMBER

Confirmation: **LKPEH8**

Issue Date: August 11, 2018

Traveler BARGE/MATTHEW	eTicket Number 0162412226906	Frequent Flyer [REDACTED]	Seats 21A
FLIGHT INFORMATION			
Day, Date Tue, 14AUG18	Flight UA4120	Class E	Departure City and Time NEW YORK, NY (LGA - LAGUARDIA) 8:25 AM
			Arrival City and Time CLEVELAND, OH (CLE) 10:14 AM
			Aircraft Meal ERJ-145

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

FARE INFORMATION

Fare Breakdown

Airfare:	379.53U	[REDACTED]
	S	
	D	
U.S. Transportation Tax:	28.47	
U.S. Flight Segment Tax:	4.10	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	422.20U	
	S	
	D	
eTicket Total:	422.20U	
	S	
	D	

The airfare you paid on this itinerary totals: 379.53 USD

The taxes, fees, and surcharges paid total: 42.67 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
8/14/2018 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
8/14/2018	4120	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
Matthew's MileagePlus Accrual totals:		

Important Information about MileagePlus Earn

- 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.

eTicket Reminders

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

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

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

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

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.

- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

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

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

collected, stored, used, disclosed and transferred

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

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

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

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

IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
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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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INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge
 Forward Consulting & Legal
 [REDACTED]

Date: August 31, 2018

Re: Cleveland Monitoring

Invoice Period: August 2018

Date	Description of Activities	Hours
8/1/18	MT phone meeting on assessments, monitoring and auditing	2.00
8/10/18	f/u on monitoring and auditing plans	1.00
8/14/18	On site meetings with City, Division and DOJ	8.50
8/15/18	On site meetings with City, Division and DOJ	8.00
8/16/18	emails, reading, assembling materials	1.00
8/17/18	budget assembly for focus groups and arrested detainees 2019 plans	1.50
8/21/18	working on outcome measures	1.00
8/22/18	Administrative Compstat telephone meeting, follow up, emails and scheduling	1.25
		0.50
8/23/18	DOJ Call, working on iapro access, outcome measures	1.50
		1.50
8/24/18	System Assessments -- monitoring and auditing plans	1.00
8/28/18	working on laptop and iapro access	0.50
8/29/18	access and outcome measures	0.50
8/30/18	emails and scheduling	0.25
8/31/18	emails, scheduling, follow up on access & other issues to advance the work	0.50
Total hours worked		30.50
Pro Bono hours		4.75
Total hours billed		25.75
	Rate \$250.00 hour	\$ 6,437.50
Expenses	See Reimbursement Sheet for Detail	\$ 1,073.95
Total Invoice		\$ 7,511.45

Remit payment to:

Cindy Kassanos

[REDACTED]

[REDACTED]

9/1/18

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
8/13/18	AA flight to CLE	\$544.60	1
8/13/18	Uber from office to BOS	\$19.16	2
8/13/18	Taxi from CLE to Hotel	\$43.20	3
8/15/18	Marriott Key Center	\$328.54	4
8/15/18	Uber for three ppl from Marriott to CLE	\$32.82	5
8/15/18	Uber from BOS to Home	\$36.63	6
8/15/18	per diem day @\$69/day (two day trip)	\$69.00	NR
<hr/> Total expenses		<hr/> \$1,073.95	

AmericanAirlines®

AA RECORD LOCATOR: VECOAH



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

<p>Boston to Cleveland 1 Adult Monday August 13, 2018 – Wednesday August 15, 2018</p>			<p>Total Paid: \$544.60 USD</p>
<p>AA Record Locator VECOAH</p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name BOS/CLE</p> <p>Status: Ticketed Jun 12, 2018</p>	
Flight	Depart	Arrive	Fare Amount
<p>American Airlines 1452 </p>	<p>Boston (BOS) August 13, 2018 06:02 PM Travel Time : 1 h 47 m Class : Economy Seat : 8C</p>	<p>Philadelphia (PHL) August 13, 2018 07:49 PM Booking Code : L Plane Type : 738</p>	<p>Adult 1 × \$464.19 USD \$464.19 USD</p>
<p>American Airlines 1987 </p>	<p>Philadelphia (PHL) August 13, 2018 09:00 PM Travel Time : 1 h 43 m Class : Economy Seat : 6D</p>	<p>Cleveland (CLE) August 13, 2018 10:43 PM Booking Code : L Plane Type : E90</p>	<p>AAdvantage® Benefits</p> <p>Preferred Seats \$0.00 USD Main Cabin Extra \$0.00 USD Priority AccessSM \$0.00 USD Same-Day Standby \$0.00 USD</p>
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
<p>American Airlines 1901 </p>	<p>Cleveland (CLE) August 15, 2018 06:18 PM Travel Time : 1 h 31 m Class : Economy Seat : 6C</p>	<p>Philadelphia (PHL) August 15, 2018 07:49 PM Booking Code : M Plane Type : E90</p>	<p>Taxes \$80.41 USD</p> <p>Carrier-Imposed Fees \$0.00 USD</p>
<p>American Airlines 1856 </p>	<p>Philadelphia (PHL) August 15, 2018 09:14 PM Travel Time : 1 h 35 m Class : Economy Seat : 6C</p>	<p>Boston (BOS) August 15, 2018 10:49 PM Booking Code : M Plane Type : 321</p>	<p>Flight Subtotal \$544.60 USD</p>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012193963744	[REDACTED]	\$464.19 USD	80.41	544.60
Payment Type: [REDACTED]				Total	\$544.60 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

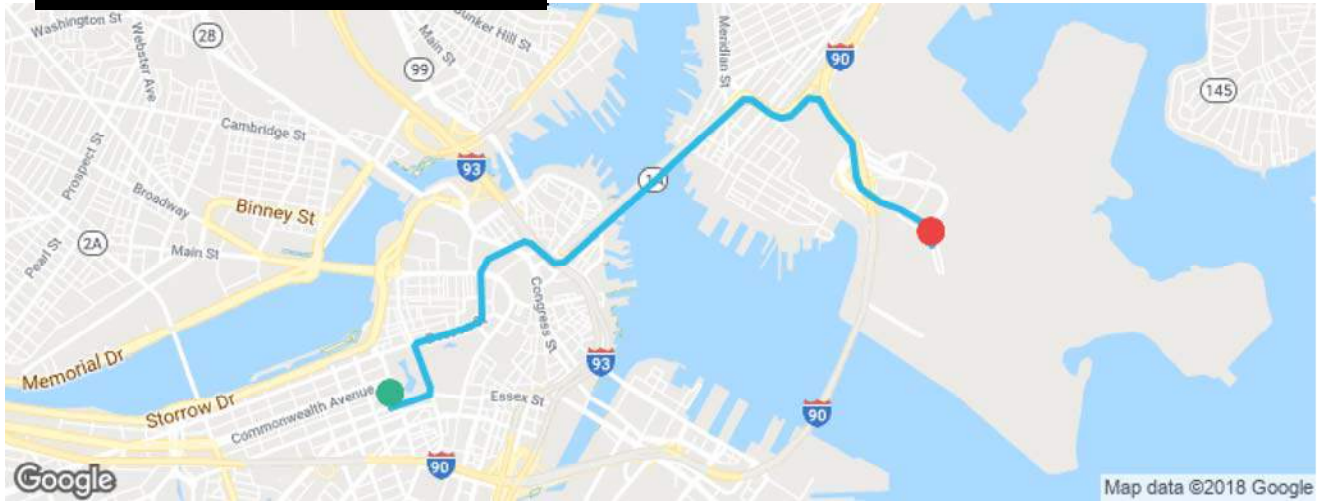
A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 8/13/2018, 5:03 PM

To [REDACTED]



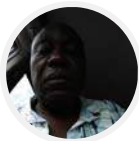
\$19.16

Thanks for choosing Uber, Christine

August 13, 2018 | UberX

04:42pm | [REDACTED], Boston, MA

04:58pm | Boston, MA



You rode with Christian

4.21	00:15:22	UberX
miles	Trip time	Car



ADD A TIP

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

Your Fare

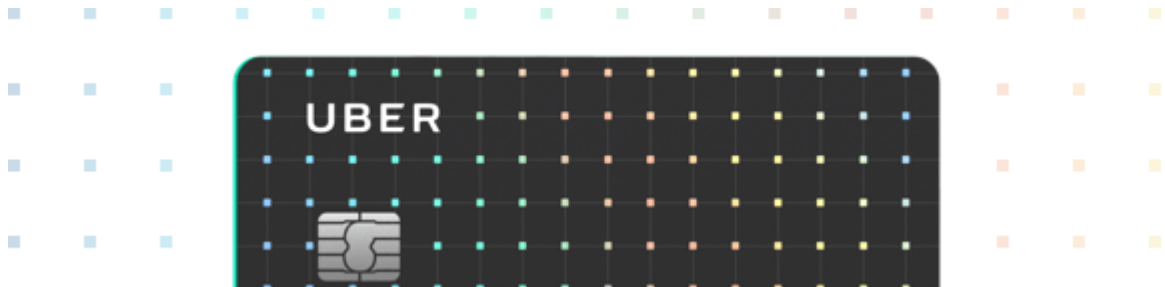
Trip fare \$19.16

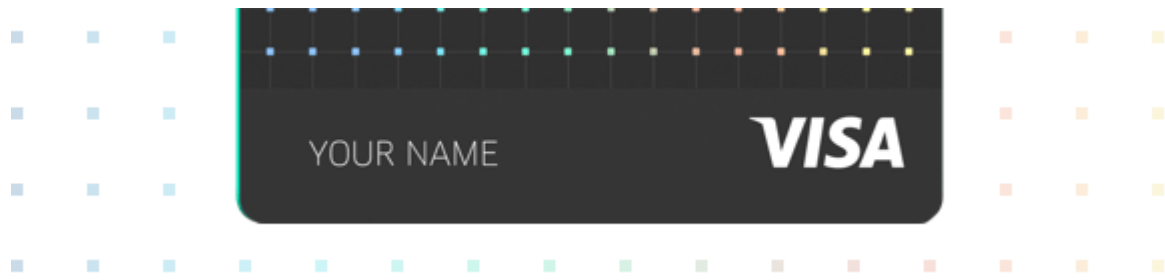
Subtotal \$19.16

CHARGED



\$19.16





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Need help?

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

Leave something behind? Track it down.

CLE to Hotel

ACE TAXI
CREDIT CARD SALE
Merchant ID: 605
ENTRY METHOD:
CONTACT CHIP
MID: 60000000031010
APPLICATION ID:
CHASE VISA
ATC: 00AF
AC: 9142F55ACAE94969

TERMINAL 314
DRIVER 1121
CAB 299
PASSENGERS 1
DATE 8/14/18 01:02
START 01:01:48
END 01:01:48
TRIP 299
STANDARD RATE 1
DISTANCE 0.00 mi
FARE R1 436.00
SUB TOTAL 436.00
TIP 47.20
TOTAL 483.20

AUTH 06359D
*****DRIVER COPY*****

CLE to Hotel

ACE TAXI
CREDIT CARD SALE
MERCHANT ID: 605
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPLICATION ID:
CHASE VISA
ATC: 00AF
AC: 9142F55ACAB94969

TERMINAL 314
DRIVER 1121
CAB 249
PASSENGERS 1
DATE 8/14/18 01:03
START 01:01:48
END 01:01:48
TRIP 299
STANDARD RATE 1
DISTANCE 0.00 MI
FARE R1 436.00
SUB TOTAL 436.00
TIP 47.20
TOTAL 483.20

RUTH 08359D
*****DRIVER COPY*****



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1916 COLE/CHRISTINE 141.00 08/15/18 08:53 10580
 ROOM NAME RATE DEPART TIME ACCT#
 GOVN [REDACTED] 08/13/18 01:04
 TYPE [REDACTED] ARRIVE TIME
 50
 ROOM ADDRESS PASSPORT: [REDACTED]
 CLERK ADDRESS PAYMENT MRW#: X [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/13	ROOM-TR 1916, 1	141.00		
08/13	SALESTAX 1916, 1	11.28		
08/13	CTY TAX 1916, 1	7.76		
08/13	CITY TAX 1916, 1	4.23		
08/14	ROOM-TR 1916, 1	141.00		
08/14	SALESTAX 1916, 1	11.28		
08/14	CTY TAX 1916, 1	7.76		
08/14	CITY TAX 1916, 1	4.23		
08/15	[REDACTED]	[REDACTED] 7	328.54	.00

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CLEVELAND MARRIOTT DOWNTOWN
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 CLEVELAND, OH 44114

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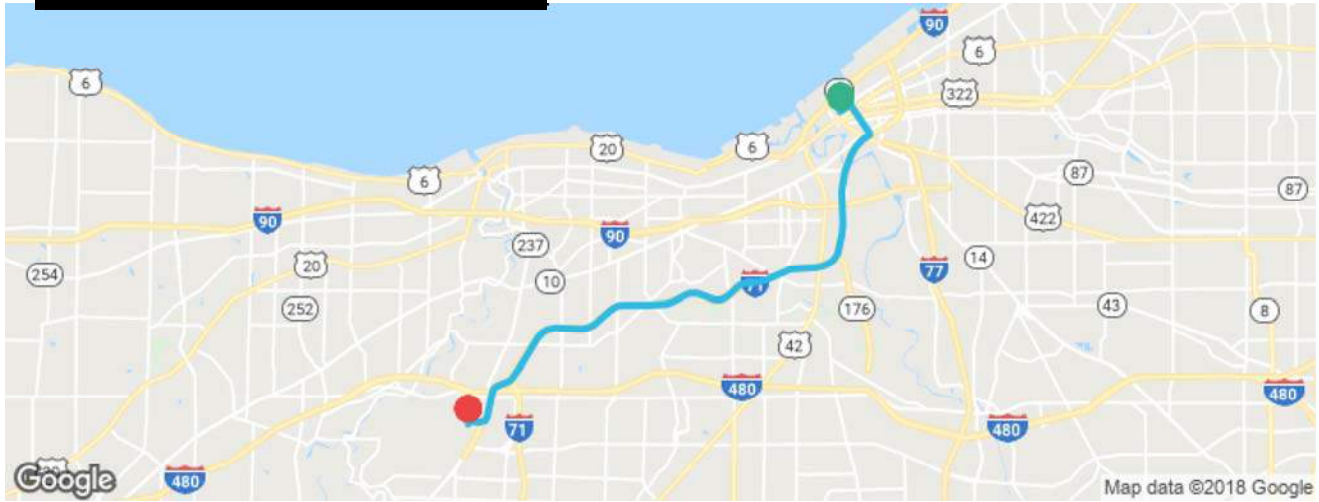
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit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

Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 8/15/2018, 4:23 PM

To: [REDACTED]



\$32.82

Thanks for choosing Uber, Christine

August 15, 2018 | UberXL

 04:04pm | 208 St Clair Ave NE, Cleveland, OH

 04:23pm | 3 Upper Dr, Cleveland, OH



You rode with Fnu

12.65
miles

00:18:44
Trip time

UberXL
Car

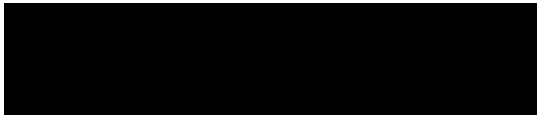


ADD A TIP

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

Your Fare

Trip Fare	\$25.92
Subtotal	\$25.92
Tolls, Surcharges, and Fees	\$6.90



\$32.82





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

[Learn more](#)

Need help?

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

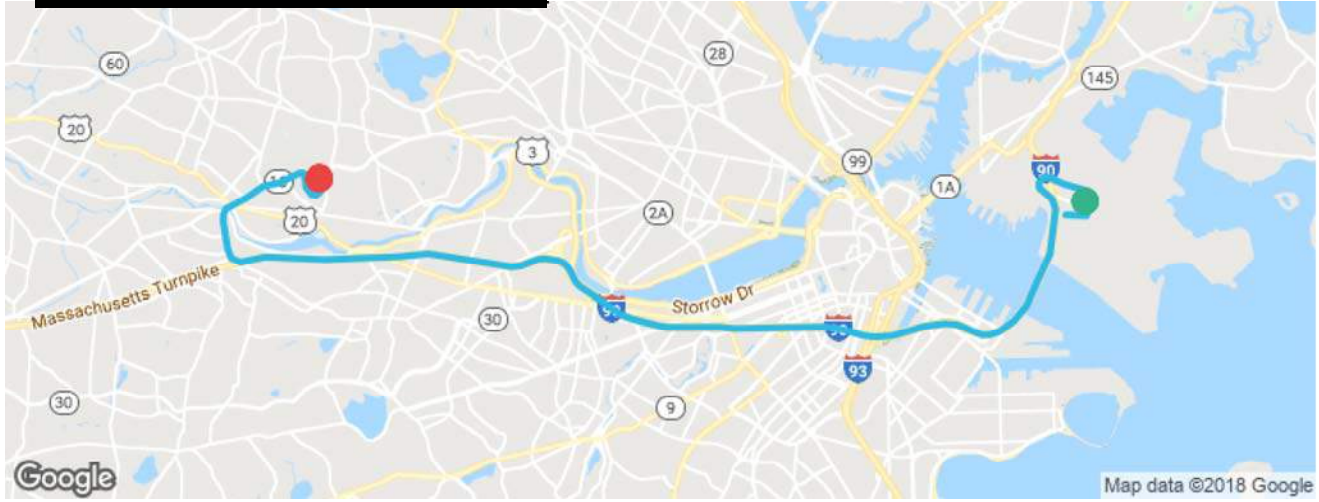
Leave something behind? Track it down.

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 8/15/2018, 11:37 PM

To: [REDACTED]



\$36.63

Thanks for choosing Uber, Christine

August 15, 2018 | UberX

 11:13pm | BOS Terminal B West, Harborside Dr, Boston, MA

 11:36pm | [REDACTED] Watertown, MA



You rode with Wing

12.20
miles

00:23:50
Trip time

UberX
Car



ADD A TIP

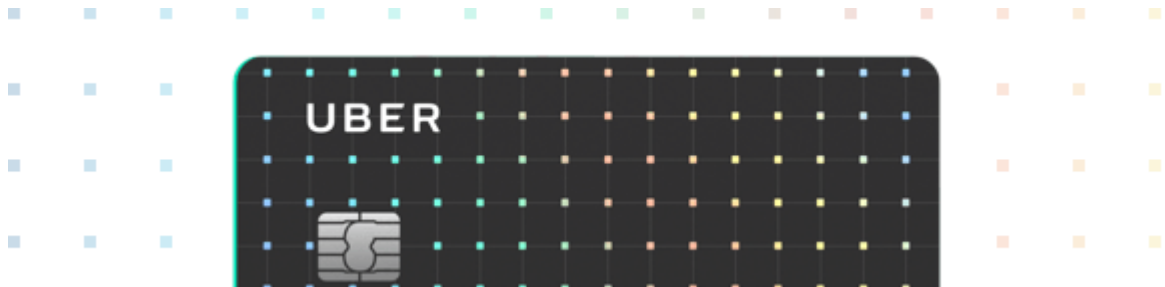
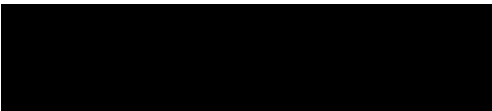
Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

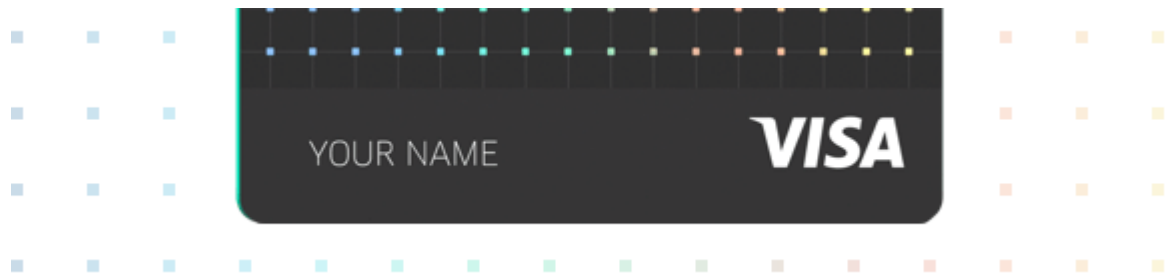
Your Fare

Trip fare \$36.63

Subtotal \$36.63

\$36.63





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

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

Randolph Dupont

TO: Matthew Barge, Monitor
Cleveland Police Monitoring Team
FROM: Randolph Dupont
DATE: September 6, 2018

August 2018 Invoice
Billable Hours

Date	Activity	Hours
08-07-18	Monitoring Team Meeting: Conference call	0.7
08-09-18	MHRAC Quality Insurance Committee Meeting	1.6
08-10-18	Follow Up Discussion on MHRAC Quality Insurance Issues	0.5
08-24-18	Discussion and Planning regarding CIT Outcome Issues, CIT 40 Hour Training Discussion, Deadlines and Advanced Planning.	1.7
08-30-18	Review of CPD Critical Incident Events	0.3
Total Hours Worked		4.8
Total Billed Hours		3.0
Rate: \$250/hour		
TOTAL BILLED		\$750
<i>Pro Bono</i> Hours		1.8

INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions



Billable Hours and Expenses for August 2018

DATE	DESCRIPTION	HOURS
8/2/18	Prepare for and participate in conference calls	1.9
8/8/18	Prepare for and participate in conference call	1.0
8/9/18	Prepare for and participate in conference calls; email correspondence	1.9
8/10/18	Participate in conference call; email correspondence	.6
8/13/18	Prepare for and participate in conference call	1.2
8/14/18	Prepare for and participate in meetings	7.0
8/15/18	Prepare for and attend meetings; status conference	5.8
8/16/18	Prepare for and participate in conference call; email correspondence	1.6
8/17/18	Prepare for participate in conference calls	1.8
8/20/18	Participate in conference calls; email correspondence	1.1
8/21/18	Prepare for and participate in conference calls; email correspondence	1.6
8/22/18	Prepare for and attend hearings	7.9
8/23/18	Attend hearings; conference call	3.3
8/24/18	Prepare for and participate in conference calls	1.5
8/28/18	Participate in conference calls	1.3
8/30/18	Email correspondence	.3
8/31/19	Prepare for and participate in conference call	2.8
Total Hours Worked		<u>42.6</u>

Pro Bono Hours


12.0


Travel Hours 5.5
Total Hours Billed (30.6) x Rate \$250.00/hour \$7,650.00

REIMBURSABLE EXPENSES

8/14/18	Parking	10.00
8/15/18	Parking	10.00
8/22/18	Parking	10.00
8/23/18	Parking	7.75

Total Expense Amount Due (Transportation) \$37.75

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	AUG 14, 2018
AMOUNT	\$ 10.00
LOCATION	UCH
COMMENTS:	

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	AUG 15, 2018
AMOUNT	\$ 10.00
LOCATION	UCH
COMMENTS:	

City of Cleveland
 0783667
 493870
 PLEASE TAKE TICKET WITH YOU
 Receipt 042558

Short-term parking tkt
 2 - No. 087476
 08/22/18 08:55
 08/22/18 16:31
 Period 0d7h37'
 (Ust.) \$10.00
 Total \$10.00

Payment Received
 CARD *****
 AUTHORIZATION 03488C
 PURCHASE USD10.00
 APPROVED

Sub Total \$10.00

All Amounts in USD.
 Deliv. Date=Receipt Date

City of Cleveland
 493870
 PLEASE TAKE TICKET WITH YOU
 Receipt 045103

Short-term parking tkt
 2 - No. 090573
 08/23/18 09:03
 08/23/18 11:26
 Period 0d2h24'
 (Ust.) \$7.75
 Total \$7.75

Payment Received
 CARD *****
 AUTHORIZATION 08451C
 PURCHASE USD7.75
 APPROVED

Sub Total \$7.75

All Amounts in USD.
 Deliv. Date=Receipt Date

GANESH MARTIN

Aug-18

Date	Activity	Hours
8/1/18	Communicate re CD Issues/Review Documents	2
8/2/18	Communicate re CD Issues/Review Documents	1.5
8/4/18	Communicate re CD Issues/Review Documents	6
8/5/18	Communicate re CD Issues/Review Documents	8
8/6/18	Communicate re CD Issues/Review Documents	1
8/7/18	Communicate re CD Issues/Review Documents	1
8/8/18	Review Documents	0.5
8/10/18	Communicate re CD Issues/Review Documents	4
8/13/18	site visit	5
8/14/18	site visit	4.5
8/15/18	site visit	5
8/20/18	Communicate re CD Issues/Review Documents	1
8/21/18	Communicate re CD Issues/Review Documents	2
8/22/18	Communicate re CD Issues/Review Documents	4.5
8/24/18	Communicate re CD Issues/Review Documents	3
8/29/18	Communicate re CD Issues/Review Documents	2
Total Hours Worked		51
Total Billed Hours	40% pro bono	23.9
	Rate: \$250.00/hr	27.1
TOTAL BILLED		\$6,775.00
	<u>REIMBURSABLE EXPENSES</u>	
	American	400.5
	Uber	142.59
	Westin	328.54
<u>TOTAL</u>		\$871.63

*Please note that Ganesha needed to be in Providence directly after her August site visit. The cost was in line with what would have been spent on a flight back to DC.

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

WESTIN[®]

HOTELS & RESORTS

Ms. Ganesha Martin

[REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 501750
 Guest Number : 438591
 Folio ID : A
 Arrive Date : 13-AUG-18 09:13
 Depart Date : 15-AUG-18 12:34
 No. Of Guest : 1
 Room Number : 1527
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland SEP-13-2018 15:28 RBUCHANAN

Date	Reference	Description	Charges (USD)	Credits (USD)
13-AUG-18	RT1527	Room Charge	141.00	
13-AUG-18	RT1527	State Sales Tax	11.28	
13-AUG-18	RT1527	City Tax	4.23	
13-AUG-18	RT1527	County Tax	7.76	
14-AUG-18	RT1527	Room Charge	141.00	
14-AUG-18	RT1527	State Sales Tax	11.28	
14-AUG-18	RT1527	City Tax	4.23	
14-AUG-18	RT1527	County Tax	7.76	
15-AUG-18	[REDACTED]			-328.54

Date	Code	Authorized
13-AUG-18	013470	366.6

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

Continued on the next page

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

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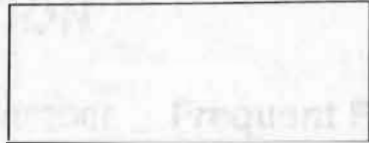
HOTELS & RESORTS

Ms. Ganesha Martin



Page Number	:	2	Invoice Nbr	:	501750
Guest Number	:	438591			
Folio ID	:	A			
Arrive Date	:	13-AUG-18	09:13		
Depart Date	:	15-AUG-18	12:34		
No. Of Guest	:	1			
Room Number	:	1527			
Club Account	:				

I agreed to pay all room & incidental charges.



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Signature _____

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Subject eTicket Itinerary and Receipt for Confirmation E3T1YG
From United Airlines, Inc.
To: [REDACTED]
Date Mon, Jul 30 2018 at 10:54 AM

Receipt for confirmation number E3T1YG

United logo link to home page

Issue Date: July 30, 2018

Confirmation: E3T1YG

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
MARTIN/GANESHAM	0162410359755		8D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 13AUG18	UA400 W 4	S	WASHINGTON, DC (DCA - NATIONAL) 7:05 AM	CLEVELAND, OH (CLE) 8:29 AM	ERJ-145	

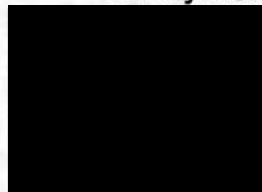
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	102.33U
	S
	D
U.S. Transportation Tax:	7.67
U.S. Flight Segment Tax:	4.10
September 11th Security Fee:	5.60
U.S. Passenger Facility	4.50

Form of Payment:



Charge:
Per Person Total: 124.20U
S
D

eTicket Total: 124.20U
S
D

The airfare you paid on this itinerary totals: 102.33 USD
The taxes, fees, and surcharges paid total: 21.87 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.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
8/13/2018 Washington, DC (DCA - National) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

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

← Trip Details

8/13/18, 8:42 AM
Ford Focus HJB7221

\$23.78
+\$5.00 Tip
Add to your tip

- 6 Lower Dr, Cleveland, OH 44135, USA
- 655 St Clair Ave NE, Cleveland, OH 44114, USA



You rated Nevas



Help Receipt

UberX Receipt

Trip Fare	\$16.91
Subtotal	\$16.91
Tolls, Surcharges, and Fees	\$6.80
Wait Time	\$0.07
Total	\$23.78

← Trip Details

8/13/18, 5:10 AM
Nissan Altima 8CJ3030

\$43.38
+\$8.00 Tip
Add to your tip

● [Redacted] Silver Spring, MD 209...
■ Thomas Ave, Arlington, VA 22202, USA



You rated Khai



Help

Receipt

UberX Receipt

Trip fare	\$43.38
Subtotal	\$43.38
Total	\$43.38
Tip	\$8.00

[Redacted]

8/15/18, 4:26 PM
Ford F-150 431YVP

\$24.62
+\$5.00 Tip
Add to your tip

- 655 St Clair Ave NE, Cleveland, OH 44114, USA
- 4299 W 150th St, Cleveland, OH 44135, USA



You rated Robert

★★★★★

Help Receipt

UberX Receipt

Trip fare	\$50.81
Trip Fare	\$21.82
Subtotal	\$50.81
Subtotal	\$21.82
Total	\$50.81
Tolls, Surcharges, and Fees	\$2.80
Wait Time	\$0.00
Total	\$24.62

← Trip Details

8/20/18, 7:27 AM
Nissan Altima 8CP7788

\$50.81
Add a tip

- 2401 S Smith Blvd, Arlington, VA 22202, USA
- [Redacted] Silver Spring, MD 209...



Your trip with Abass

[Help](#) [Receipt](#)

UberX Receipt

Trip fare	\$50.81
Subtotal	\$50.81
Total	\$50.81

[Redacted]

8/20/18, 8:15 AM

\$50.81



Fw: Your trip confirmation-YEATSZ 16AUG

1 message

Ganesha Martin

Fri, Sep 21, 2018 at 1:55 AM

To: Meg Olsen

Here is my trip from Cleveland to Providence. I'll update my billable sheet.

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Friday, August 10, 2018, 6:34 PM, American Airlines <no-reply@notify.email.aa.com> wrote:



Hello Ganesha Martin!

Issued: Aug 10, 2018

Your trip confirmation and receipt

Record locator: **YEATSZ**

[Manage Your Trip](#)

Thursday, August 16, 2018

CLE
5:27 AM
Cleveland



CLT
7:00 AM
Charlotte

Seats: [19A](#)
Class: Economy (L)
Meals:

American Airlines 5437
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

CLT
8:00 AM



PVD
10:05 AM

Seats: --
Class: Economy (L)

Charlotte

Providence

Meals:

American Airlines 1981

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

Ganesha Martin



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Earn miles with this trip.

[Join AAdvantage »](#)

Ticket # 0012104926626

Your trip receipt



Ganesha Martin

FARE-USD	\$ 237.21
TAXES AND CARRIER-IMPOSED FEES	\$ 39.09
TICKET TOTAL	\$ 276.30



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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - CLEPVD-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLEPVD-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPVD-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 may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

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

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

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Emotional support & psychiatric service animals can fly at no charge when traveling with you on American Airlines if they meet certain requirements. Additional documents are required for emotional support animals if your ticket was issued on or after July 1, 2018. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

To change your reservation, please call [1-800-433-7300](tel:1-800-433-7300) and refer to your record locator.

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NRID: 3515116029661011335785700

**Policing Project
NYU School of Law**



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

Invoice Date: September 7, 2018

August 2018 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
08/01/2018	BC	Training feedback	.5
08/01/2018	BC	Correspondence	1
08/01/2018	BC	Call with monitoring team	1.8
08/02/2018	BC	Call with DOJ	.8
08/02/2018	BC	Correspondence	1
08/02/2018	BC	Semiannual report	2
08/02/2018	BC	Filing notice	1
08/03/2018	BC	Correspondence	1
08/03/2018	BC	Semiannual report	1.5
08/03/2018	CD	Updating/finalizing CLE invoice	.2
08/06/2018	BC	Call with monitoring team	1
08/06/2018	BC	Correspondence	1
08/06/2018	BC	Semiannual report	1
08/07/2018	BC	DOJ call	1
08/07/2018	BC	Call with City/DOJ	.7
08/07/2018	BC	Correspondence	1
08/07/2018	BC	Filing notice with court	1
08/08/2018	BC	Correspondence	1

08/09/2018	BC	Correspondence	1
08/09/2018	BC	Systemic evaluation planning	2
08/09/2018	BC	Semiannual report	1.5
08/10/2018	BC	Correspondence	1
08/10/2018	BC	Semiannual report	1
08/10/2018	BC	Calls with monitoring team	2
08/13/2018	BC	Correspondence	1
08/13/2018	BC	Call re: training feedback	1
08/13/2018	BC	DPC strategy	.4
08/14/2018	BC	Flight to Cleveland	4
08/14/2018	BC	Stakeholder meeting	1
08/14/2018	BC	Meeting with City/CDP	1.5
08/14/2018	BC	Meeting with monitoring team	2
08/15/2018	BC	Flight to NYC	4
08/15/2018	BC	Status conference	1.5
08/15/2018	BC	Meeting with monitoring team	1.5
08/15/2018	BC	Observing CDP training	1.5
08/16/2018	BC	Correspondence	1
08/16/2018	BC	Systemic assessment	2.5
08/16/2018	BC	DPC strategy	.8
08/16/2018	BC	Supervisor training	.5
08/17/2018	BC	Correspondence	1
08/17/2018	BC	Supervisor training	2
08/17/2018	BC	Call with monitoring team	1
08/19/2018	BC	Correspondence	.5

08/20/2018	BC	Call with monitoring team	1
08/20/2018	BC	Correspondence	1
08/20/2018	BC	Systemic assessment	1.5
08/20/2018	BC	CPOP Feedback	1.5
08/21/2018	BC	Correspondence	1
08/21/2018	BC	Call with DOJ	1
08/21/2018	BC	Call with City/DOJ	.8
08/21/2018	BC	Systemic assessment	2
08/22/2018	BC	Systemic assessment	1
08/22/2018	BC	Correspondence	.8
08/22/2018	BC	CPOP	2
08/22/2018	BC	Compstat	.3
08/23/2018	BC	Call with DOJ	.7
08/23/2018	BC	Correspondence	1
08/23/2018	BC	Systemic assessment	1
08/24/2018	BC	Correspondence	1
08/24/2018	BC	Call with monitoring team	2
08/24/2018	BC	Systemic assessment	.5
08/27/2018	BC	Correspondence	1
08/27/2018	BC	Systemic assessment	.5
08/28/2018	BC	Call with DOJ	.8
08/28/2018	BC	Call with City/DOJ	1
08/28/2018	BC	Correspondence	1
08/28/2018	BC	Reviewing Community feedback	1
08/29/2018	BC	Correspondence	1
08/31/2018	CD	Begin invoice	.4

	Total Hours:	82.5
	Total Hours Billed (Rate: \$250/hour):	43.2
	Total Billed:	\$10,800.00
	Pro Bono Hours:	39.3
	Brian Chen Travel Expenses*:	\$838.68
	Total Cost:	\$11,638.68

Brian Chen



Forward Consulting Legal Services

Invoice Date: September 1, 2018

Attention: Matthew Barge

August 2018 Expenses

TOTAL: \$838.68

Date	Description	Cost
8/14-8/15	Flight to CLE	\$445.09
8/14-8/15	Westin (1 night)	\$164.27
8/14	Juno to LGA	\$36.71
8/14	Uber to courthouse	\$21.59
8/15	Lyft to airport	\$20.72
8/15	Lyft to home	\$29.55
8/14-8/15	Per diem (1.75 days)	\$120.75

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



Brian Chen
 [REDACTED]
 [REDACTED]
 [REDACTED]
 United States Of America

Page Number : 1 Invoice Nbr : 501739
 Guest Number : 430392
 Folio ID : A
 Arrive Date : 14-AUG-18 17:05
 Depart Date : 15-AUG-18 08:31
 No. Of Guest : 1
 Room Number : 1436
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland AUG-15-2018 08:40 CASHMERE

Date	Reference	Description	Charges (USD)	Credits (USD)
14-AUG-18	RT1436	Room Charge	141.00	
14-AUG-18	RT1436	State Sales Tax	11.28	
14-AUG-18	RT1436	City Tax	4.23	
14-AUG-18	RT1436	County Tax	7.76	
15-AUG-18	[REDACTED]	V [REDACTED]		-164.27
For Authorization Purpose Only				
[REDACTED]				
Date	Code	Authorized		
14-AUG-18	05023B	183.3		
** Total			164.27	-164.27
*** 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



Brian Chen
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	501739
Guest Number	:	430392			
Folio ID	:	A			
Arrive Date	:	14-AUG-18	17:05		
Depart Date	:	15-AUG-18	08:31		
No. Of Guest	:	1			
Room Number	:	1436			

I agreed to pay all room & incidental charges.

[Redacted]

[Redacted]

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

Signature_____



Your August 14 trip with Wot

1 message

Juno Receipts <receipts@gojuno.com>
Reply-To: Juno Support <help@gojuno.com>
To: b [REDACTED]

Wed, Aug 15, 2018 at 1:24 AM

JUNO



Thank you, Brian!



Because you rode with Juno, I earned **\$3.07** more than with the competition at no additional cost to you.

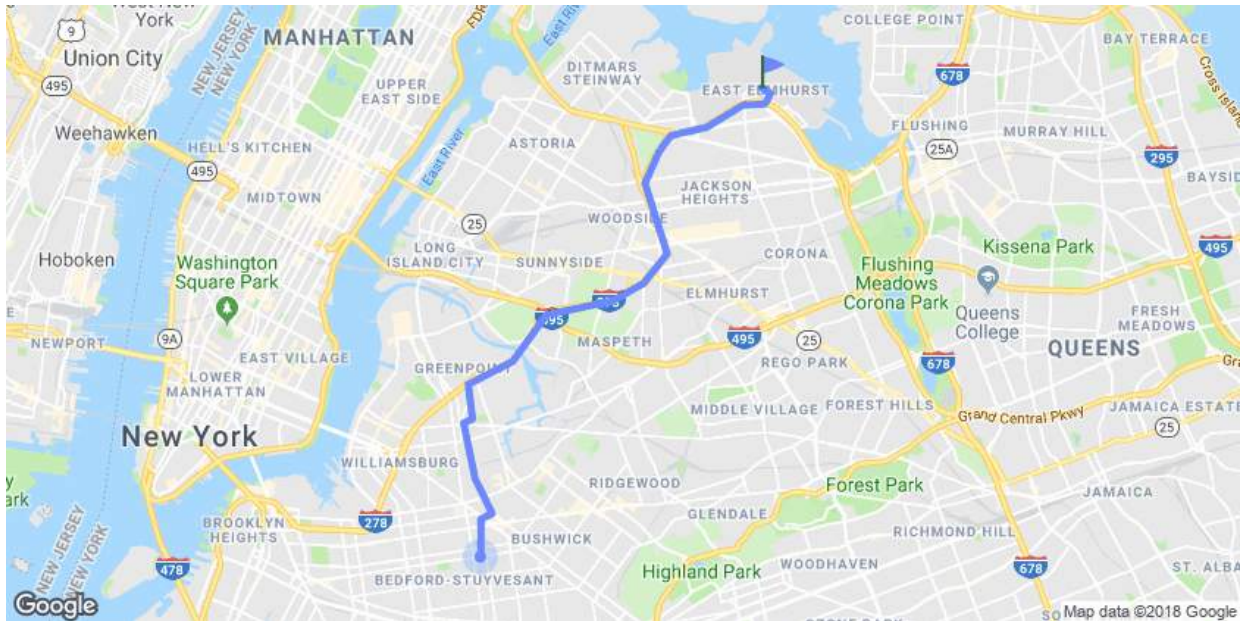
— Wot

Your Trip

August 14, 2018

\$36.71

Including **10% Discount**



6:54 AM



● 863 Lafayette Ave, Bedford-Stuyvesant, Brooklyn, NY

7:24 AM

▶ 1 Central Terminal Dr
Flushing, Queens, NY

Car
Bliss

Profile
Personal

Trip Time
30.30 Minutes

Distance
8.66 Miles

Fare Breakdown

Trip Fare	36.71
Subtotal	\$36.71

Total	\$36.71
--------------	----------------



36.71

Before Taxes	32.98
Black Car Fund (2.44%)	0.80
Sales Tax (8.875%)	2.93

Affiliated with FUNF-NY, LLC. Dispatched by Vulcan Cars LLC. License Plate (T701841C). FHV License Number: 5693151. Driver's TLC Number: 5667367. To submit a complaint to the NYC TLC, Please call: 311



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1-844-JUNO-USA (844-586-6872)

riders@gojuno.com

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

Connect with us!





Brian Chen [redacted] >

Your priceline itinerary for Cleveland, OH- Tuesday, August 14, 2018 (Itinerary# 147-059-184-28)

1 message

priceline.com Customer Service <ItineraryAir@trans.priceline.com>
Reply-To: no-reply@priceline.com
To: [redacted]

Tue, Jun 12, 2018 at 1:36 PM

To view this email as web page, [go here](#)

Here is your itinerary for Cleveland, OH. Thank you for booking with [priceline.com](#)



[Hotels](#) [Cars](#) [Flights](#) [Packages](#) [Cruises](#)

Your Flight Confirmation for Tue, August 14, 2018

Priceline Trip Number: 147-059-184-28

To view your full itinerary, [click here](#).

[Print Itinerary](#) [Email Itinerary](#) [Add Trip Protection](#)

New York City, NY Cleveland, OH
Cleveland, OH New York City, NY

Tue Aug 14 2018 - Wed Aug 15 2018

Airline Confirmation Numbers

United Airlines: AT0H17

Delta Air Lines: GKLWDP

Passengers : **Brian Chen**
Ticket Number: 0167196216527

Tue Aug 14 **New York City → Cleveland**

LGA → CLE



08:25 AM - 10:14 AM
United Airlines Flight 4120
Operated by United Express/ExpressJet
1h 49m, 417 miles

Depart: LaGuardia Airport (LGA), New York City
Arrive: Hopkins Intl Airport (CLE), Cleveland

Economy Class - Embraer RJ135/145

Wed Aug 15

Cleveland → New York City

CLE → LGA



04:45 PM - 06:29 PM
Delta Air Lines Flight 3460
Operated by Delta Connection/Endeavor Airlines
1h 44m, 417 miles

Depart: Hopkins Intl Airport (CLE), Cleveland
Arrive: LaGuardia Airport (LGA), New York City

Economy Class - Canadair Regional Jet 700

Important Information

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. Remember to bring a valid [government-issued photo ID](#) with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).

Summary of Charges

Total Price: \$445.09

Purchase Date:	June 12, 2018
Purchase Method:	XXXXXXXXXX
Billing Name:	Brian Chen

Ticket Cost:	\$412.00
Taxes & Fees:	\$28.40
Processing Fees:	\$4.69
Tickets:	1

Total Price: \$445.09

See [baggage information](#) for additional fees that may apply

Add a Hotel

[See all Hotels](#)

Check-in: **Tue August 14**
Check-out: **Wed August 15**



Days Inn & Suites By Wyn...
Elyria
★★★★★ From \$54



Villa Rosa Motel
Cleveland, Oh
★★★★★ From \$57



Fairbridge Hotel Clevela...
Willoughby - Wickliffe
★★★★★ From \$64



The Cleveland Hostel
Cleveland, Oh
★★★★★ From \$68

Prices are **per night** in USD

Need a Rental Car?

We've got amazing deals from the top rental car brands!

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Pick-up: **Tue August 14 - 10:30 AM**
Drop-off: **Wed August 15 - 04:00 PM**

[Change Search](#)

Reserve Your Car Now Before Rates Go Up!



\$73 / day
Compact Car



- ✓ Pay at Pick-up
- ✓ Free Cancellation

Choose



\$79 / day
Standard-Size SUV



- ✓ Pay at Pick-up
- ✓ Free Cancellation

Choose



\$79 / day
Mid-Size SUV



- ✓ Pay at Pick-up
- ✓ Free Cancellation

Choose

Prices are **per day** in USD

Don't see something you like? [See More Cars](#)

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Benefits include:

- ✓ Up to 100% Trip Cancellation Protection
- ✓ Up to 100% Trip Interruption Protection
- ✓ Baggage and Personal Effects
- ✓ 24/7 Live Travel Assistance

[More Details](#)

[Learn More](#)

Offer expires 06/13/18 at 01:35 PM EST

Airline Contact Information

United Airlines



Phone Number
1-800-864-8331

Confirmation Number
AT0H17

Website
www.united.com

Delta Air Lines



Phone Number
800-221-1212-D /800-
241-4141-I

Confirmation Number
GKLWDP

Website
www.delta.com

Customer Care

Our customer care team is here to help. Call us at:

+1 212 444-0022 Priceline US & Canada
1-800-340-0575

Phone Number You Provided: 19089633274

Priceline Trip Number: 147-059-184-28

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8/16/2018

Gmail - Your priceline itinerary for Cleveland, OH- Tuesday, August 14, 2018 (Itinerary# 147-059-184-28)



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Card

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Responses to this e-mail will not go to a customer care representative. To contact our customer care team directly, please go to the [customer care](#) page of our website.

This is a transactional email from [priceline.com](#) LLC - 800 Connecticut Ave. Norwalk, CT 06854



Brian Chen <[REDACTED]>

Your ride with LeVan on August 15

1 message

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

Wed, Aug 15, 2018 at 6:56 PM

Reply-To: Lyft <no-reply@lyft.com>


To: [REDACTED]



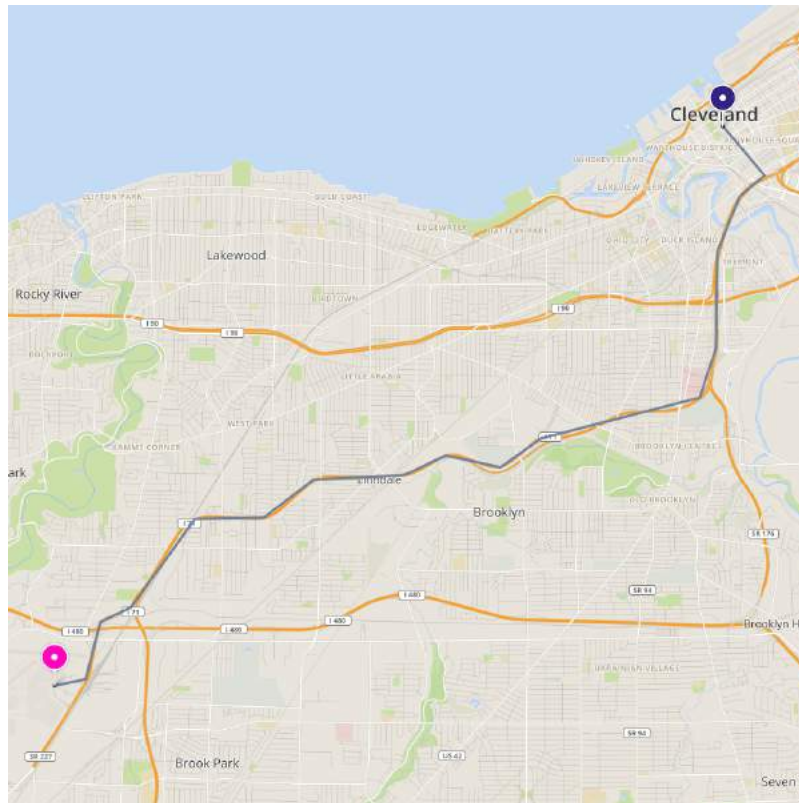
Thanks for riding with LeVan!

August 15, 2018 at 3:22 PM

Ride Details

Lyft fare (12.46mi, 21m 19s)	\$22.26
 10% off Mon. - Fri.	-\$1.54
[REDACTED]	\$20.72

This and every ride is carbon neutral



● Pickup 3:22 PM
645 St Clair Ave NE, Cleveland, OH

● Drop-off 3:44 PM
Inner Dr, Cleveland, OH



Make expensing business
rides easy

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

Get Business Profile

- ⊕ Tip driver
- 🔍 Find lost item
- 🗣️ Request review

Help Center

Receipt #1168474588164930850

Map data © [OpenStreetMap](#) contributors

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



Work at Lyft
Become a Driver



Brian Chen [REDACTED]

Your ride with Raghbir S on August 15

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]


Wed, Aug 15, 2018 at 7:56 PM



Thanks for riding with Raghbir S!

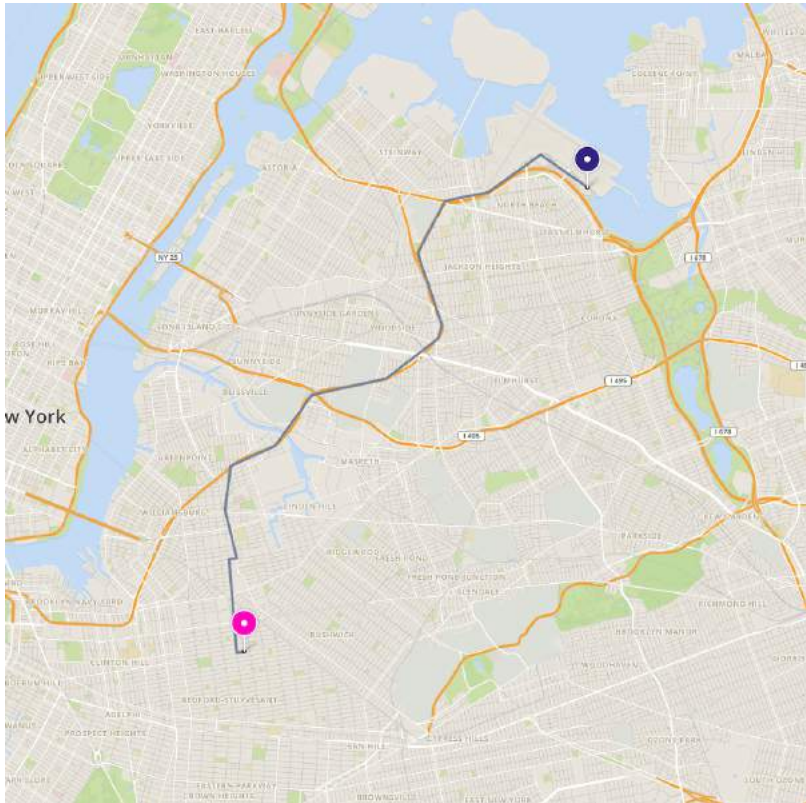
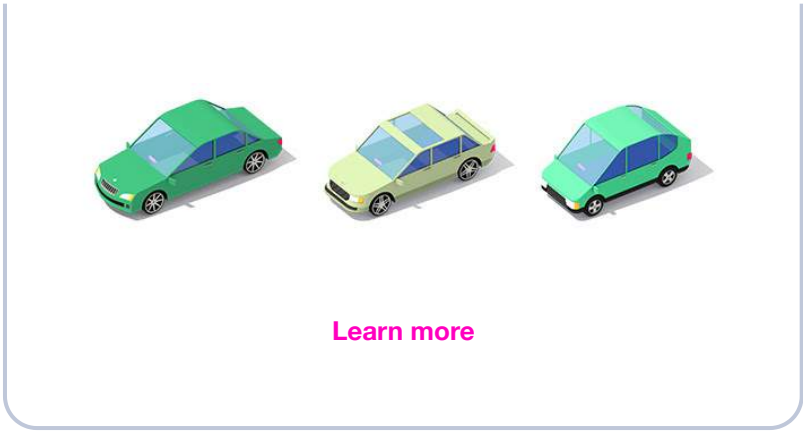
August 15, 2018 at 7:02 PM

Ride Details

Lyft fare (9.00mi, 29m 9s)	\$29.14
Black Car Fund Surcharge	\$0.73
New York Sales Tax	\$2.59
 10% off Mon. - Fri.	-\$2.91

[REDACTED] **\$29.55**

This and every ride is carbon neutral



● Pickup 7:02 PM
, New York, NY

● Drop-off 7:31 PM
[Redacted] New York, NY



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

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02869)
Driver's License Plate: T763431C. FHV License: 5259642.
To submit a complaint to the NYC TLC, please call 311.

Help Center

Receipt #1168530857252470176

Map data © [OpenStreetMap](#) contributors

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



Work at Lyft
Become a Driver



Brian Chen <[redacted]>

Your Tuesday morning trip with Uber

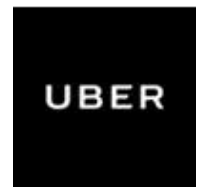
1 message

Uber Receipts <uber.us@uber.com>

Tue, Aug 14, 2018 at 11:25 AM

To: b [redacted]

Promotion



\$21.59

Thanks for choosing Uber, Brian

August 14, 2018 | UberX

● 11:05am | 6 Lower Dr, Cleveland, OH

● 11:25am | 869 W Huron Rd, Cleveland, OH



You rode with Alex

13.11
miles

00:19:41
Trip time

UberX
Car



ADD A TIP

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

Your Fare

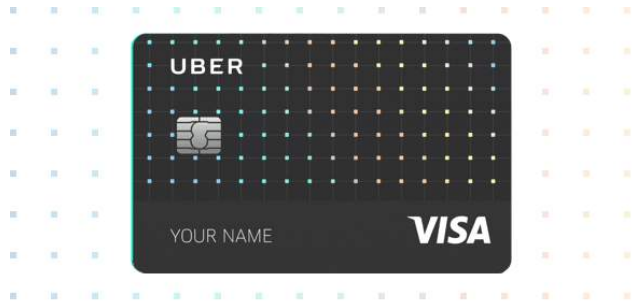
Trip Fare	\$18.60
Subtotal	\$18.60
Tolls, Surcharges, and Fees	\$6.80
Discounts	-\$3.81

CHARGED



\$21.59

pic712a107b84f9e132a1aa119f582bb2f6a2



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

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

Charles H Ramsey & Associates

DATE

9/3/18

[Redacted]

[Redacted]

[Redacted]

BILL TO

Matthew Barge

SHIP TO

Charles H. Ramsey

[Redacted]

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for August 2018

Weekly Conference Calls

2 hrs x \$250 per hour = pro bono

Review of CDP Directives and reports

9 hrs x \$250 per hour = \$2,250

5 hrs x 250 per hour = pro bono

Court Hearing with Judge Oliver

4 hrs x \$250 per hour = \$1,000

Airfare

\$422.19

Taxi/Uber

\$89.61

Hotel

Per Diem - 1 Day

\$69.00

Travel time

Invoice for August 2018

Total

\$3,830.80

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

[Redacted]

Your trip confirmation-AMELSM 15AUG

1 message

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

Mon, Aug 13, 2018 at 3:28 PM

To: [REDACTED]



Hello Charles Ramsey!

Issued: Aug 13, 2018

Your trip confirmation and receipt

Record locator: **AMELSM**

[Manage Your Trip](#)

Wednesday, August 15, 2018

PHL
9:00 AM
Philadelphia



CLE
10:50 AM
Cleveland

Seats: [6B](#)
Class: Economy (L)
Meals:

American Airlines 4927
OPERATED BY PIEDMONT AIRLINES AS AMERICAN
EAGLE.

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

Charles Ramsey

Ticket # 0012105451939

Your trip receipt



Charles Ramsey

FARE-USD	\$ 379.53
TAXES AND CARRIER-IMPOSED FEES	\$ 42.66
TICKET TOTAL	\$ 422.19



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

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+ 5,000 bonus miles

AVIS



Up to 85,000 bonus miles
through August 31

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Get the American Airlines app



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

1 message

Uber Receipts <uber.us@uber.com>

Wed, Aug 15, 2018 at 9:29 AM

[REDACTED]

Updated receipt (Tip Added)



\$46.41

Thanks for tipping, Charles

August 15, 2018 | UberX

07:26am | [REDACTED] Philadelphia, PA

07:57am | Departures Rd, Philadelphia, PA

ACE TAXI

CREDIT CARD SALE

Merchant ID: 606

ENTRY METHOD:

CONTACT CHIP

AID: AC0000000031010

Application ID:

VISA DEBIT

ATC: 0031

AC: 876185F4B790C020

TERMINAL 472

DRIVER 826

FNB 235

PASSENGERS 1

DATE 8/15/18 11:07

START 11:07:13

END 11:07:14

TRIP 561

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$36.00

SUB TOTAL \$36.00

TIP \$7.20

TOTAL \$43.20

AUTH 095900

DRIVER COPY

AUGUST 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
8/1/18	Monitor Team audit meeting; review and analysis of Sheriff MOU; Correspondence review & response; review of Chief disciplinary letters; review of use-of-force evaluation report template; review of DOJ edits to IA Manual; calls with DOJ and Monitoring Team.	4.7
8/2/18	Monitoring Team call; Call with DOJ; MOU-FIT gap analysis; OPS-IA case referral report review; OPS Biweekly report review; OPS agenda updates; OPS Research Analyst recruitment technical assistance; IA training correspondence; call with OPS Administrator; OPS General Manager job description review; Correspondence review and response.	6.8
8/6/18	Monitoring Team logistics meeting; OPS General Manager job description review and comment; correspondence review and response; review of Chief's charging letters; IA related policy reviews (3) – review of DOJ comments and editing of policies.	2.25
8/7/18	Monitoring Team/DOJ meeting; Correspondence review; Monitoring Team/DOJ/City meeting	1.75
8/8/18	Correspondence review and response.	0.3
8/9/18	Review of Chief's OPS findings letters (4) and Charge letters (3); Weekly Monitoring Team/OPS check-in; communication with Police Review Board.	1.6
8/10/18	Correspondence review and response.	0.3
8/12/18	Correspondence review; UOF Supervisory Review policy review; FIT manual review & edits and follow-up correspondence; Review of OPS Annual Report.	3.0
8/13/18	CLE on-the-ground: Monitoring of CDP Training; Meeting with IA Superintendent; CDP Training feedback discussion (Monitoring Team, DOJ & City); IPro discussion with OPS; General project discussion with IA Superintendent & Consent Decree coordinator; OPS file review; correspondence review.	8.15
8/14/18	CLE-on-the-ground: Monitoring of Chief's Disciplinary hearings; City/CDP/DOJ/Monitoring Team meeting; Discussion with Chief's Office re: Academy recruit investigation; Monitoring Team – All Team Meeting; OPS agenda editing; review of 5 th Semi-Annual Report.	7.0
8/15/18	CLE-on-the-ground: Preparation for court hearing; Discipline Topics Discussion; review of Academy recruit investigations; Court status conference; Meeting with City re: access to systems.	5.65
8/16/18	OPS Workgroup Meeting; Call with Deputy Monitor	1.4
8/17/18	Call with DOJ re: CDP discipline.	0.6
8/20/18	Weekly monitoring team logistics meeting; Correspondence review; review of Chief's letters (13); review of UOF review instrument; review and comment on UOF audit plan; Phone call re:	5.75

Rosenthal PARC Invoice

	discipline assessment; call with OPS; Discipline assessment preparation.	
8/21/18	Monitoring Team/DOJ call; correspondence review and response; review of Chief's charging letter and follow up.	1.05
8/22/18	Correspondence review and response; OPS bi-weekly report review; FRB manual review and preparation for meeting; FRB policy meeting; phone calls with members of Monitoring Team.	2.6
8/23/18	Monitoring Team/DOJ call.	0.55
8/24/18	Correspondence review and response; Internal Monitoring Team meeting.	2.0
8/25/18	Review of correspondence.	0.25
8/31/18	Phone call with OPS Administrator.	0.1

Total Hours Worked: 55.8

Total Hours Billed: 34.5

Rate: \$250/hour

TOTAL BILLED: **\$8,625**

Pro Bono Hours 21.3

REIMBURSABLE EXPENSES

Date	Expense	Amount
5/25/18	Airfare United Airlines (August 12-15 trip) [\$1,135. 56 CAD]	\$848.00
8/11/18	Long-term airport parking (YVR) [\$51.00 CAD]	\$38.09
8/12/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
8/12/18	Uber from Airport to Hotel	\$22.48
8/13/18	½ day per Diem	\$32.50
8/14/18	½ day per Diem	\$32.50
8/15/18	Westin Hotel (8/12/18-8/15/18)	\$492.81
8/15/18	Uber from OPS to Airport	\$23.29
8/15/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
	Total:	\$1,536.53

Booked 5/25/18

✓ 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. Passports must be signed unless certain exceptions apply. More information is available in International Travel Document Requirements (<http://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 is available in International Travel Document Requirements (<http://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://travel.state.gov/content/travel/en/us-visas/tourism-visit/visa-waiver-program.html>) rules.

Trip information

Confirmation number: **D4RM70**
Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

Purchase summary

1 adult (18-64)	CA \$965.00
Taxes and fees	CA \$170.56
1 adult (18-64):	CA \$170.56 /person
Canada Goods and Services Tax	CA \$21.34
Canada Goods and Services Tax	CA \$7.02
Canada Goods and Services Tax	CA \$19.89
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.50
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. APHIS User Fee	CA \$5.10
U.S. Customs User Fee	CA \$7.30
U.S. Immigration User Fee	CA \$9.00
September 11th Security Fee	CA \$7.20
September 11th Security Fee	CA \$7.20
U.S. Passenger Facility Charge	CA \$5.80
U.S. Transportation Tax	CA \$23.50

Total CA \$1,135.56

Credit card payment: CA \$953.98 ([REDACTED])

Electronic travel certificate CA \$181.58

Trip summary

Sunday, 12 August, 2018

7:03 am	→	4:38 pm	1 Connection
Vancouver, BC, CA (YVR)		Cleveland, OH, US (CLE)	6h 35m total
Vancouver, BC, CA (YVR) to Chicago, IL, US (ORD - O'Hare)			United Economy (Y)

7:03 am - 1:05 pm (4h 2m)

Meals for purchase

UA 664 | Boeing 737-900

Wi-Fi Power outlets

1h 12m connection

Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)

United Economy (W)

2:17 pm - 4:38 pm (1h 21m)

Refreshments

UA 1850 | Boeing 737-800

Wi-Fi

Wednesday, 15 August, 2018

4:33 pm



9:15 pm

1 Connection

Cleveland, OH, US (CLE)

Vancouver, BC, CA (YVR)

7h 42m total

Cleveland, OH, US (CLE) to Denver, CO, US (DEN)

United Economy (V)

4:33 pm - 5:54 pm (3h 21m)

Meals for purchase

UA 467 | Boeing 737-800

Wi-Fi

1h 26m connection

Denver, CO, US (DEN) to Vancouver, BC, CA (YVR)

United Economy (V)

7:20 pm - 9:15 pm (2h 55m)

Snacks for Purchase

UA 829 | Airbus A319

Wi-Fi

Travelers

Richard Rosenthal	YVR to ORD	21A	Economy Plus®
	ORD to CLE	21A	Economy Plus®
	CLE to DEN	7A	Economy Plus®
	DEN to YVR	21A	Economy Plus®

Date of birth:
 Gender: M
 Known Traveler
 Frequent flyer:
 Email address:
 Home phone:

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.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy



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) ▼

\$1,135.56

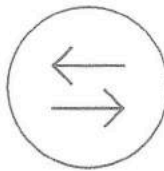
Rate: 0.74677

Currency I Want:

U. S. Dollar (USD) ▼

\$848.00

Rate: 1.33910



Non-Cash Rates as of September 03, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

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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).



GD579

Parking Space

Reference No.	GD579
Car Park	Value Long Term
Arrive	Sun 12 August 2018 05:00
Depart	Wed 15 August 2018 22:00
Parking Sales Tax	8.43
GST on Parking Sales Tax	0.42
GST	2.01
Price	\$51.00
BCAA Card No	6202738780907018
Saving	\$9.00
Primary Access Method	License Plate
Secondary Access Method	QR Code

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

TOTAL \$51.00



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) ▼

\$51.00

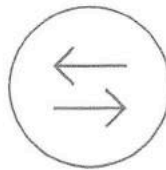
Rate: 0.74677

Currency I Want:

U. S. Dollar (USD) ▼

\$38.09

Rate: 1.33910



Non-Cash Rates as of September 03, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



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

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

Sun, Aug 12, 2018 02:16 PM

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

1 attachment

To : [Redacted]

Updated receipt (Tip Added)



\$25.48

Thanks for tipping, Richard

August 12, 2018 | UberX

- 04:53pm | Lower Dr, Cleveland, OH
- 05:10pm | 777 St Clair Ave NE, Cleveland, OH



You rode with Chase

13.15
miles

00:17:14
Trip time

UberX
Car



ADD A TIP

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

Your Fare

Trip Fare	\$15.68
Subtotal	\$15.68
Tolls, Surcharges, and Fees	\$6.80

CHARGED

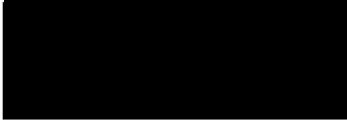


\$22.48

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



Mr. Richard Rosenthal



Page Number : 1 Invoice Nbr : 501798
 Guest Number : 426099
 Folio ID : A
 Arrive Date : 12-AUG-18 17:12
 Depart Date : 15-AUG-18 11:20
 No. Of Guest : 1
 Room Number : 2236
 Club Account :

Tax ID :

The Westin Cleveland AUG-15-2018 11:30 WENDYBC

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-18	RT2236	Room Charge	141.00	
12-AUG-18	RT2236	State Sales Tax	11.28	
12-AUG-18	RT2236	City Tax	4.23	
12-AUG-18	RT2236	County Tax	7.76	
13-AUG-18	RT2236	Room Charge	141.00	
13-AUG-18	RT2236	State Sales Tax	11.28	
13-AUG-18	RT2236	City Tax	4.23	
13-AUG-18	RT2236	County Tax	7.76	
14-AUG-18	RT2236	Room Charge	141.00	
14-AUG-18	RT2236	State Sales Tax	11.28	
14-AUG-18	RT2236	City Tax	4.23	
14-AUG-18	RT2236	County Tax	7.76	
15-AUG-18				-492.81

For Authorization Purpose Only



Date	Code	Authorized
12-AUG-18	067263	549.9

Continued on the next page



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

From : Uber Receipts <uber.us@uber.com>
Subject : Thanks for tipping! We've updated your Wednesday afternoon trip receipt
To : [Redacted]

Wed, Aug 15, 2018 12:41 PM
1 attachment

Updated receipt (Tip Added)



\$28.29

Thanks for tipping, Richard
August 15, 2018 | UberX

- 03:07pm | 208 West Saint Clair Avenue, Cleveland, OH
- 03:27pm | 3 Upper Dr, Cleveland, OH



You rode with Sonya

12.33
miles

00:20:12
Trip time

UberX
Car



ADD A TIP

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

Your Fare

Trip Fare	\$16.49
Subtotal	\$16.49
Tolls, Surcharges, and Fees	\$6.80

CHARGED



\$23.29

YOUR TRIP TO:

Vancouver International Airport (YVR)


















1 HR 18 MIN | 43.8 MI

Est. fuel cost: \$4.26

Trip time based on traffic conditions as of 12:59 AM on September 4, 2018. Current Traffic: Moderate



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

-  1. Start out going south on Pilgrim St toward Dewdney Trunk Rd.
Then 0.71 miles 0.71 total miles
-  2. Turn right onto Dewdney Trunk Rd.
Then 10.66 miles 11.37 total miles
-  3. Turn left onto 224 St.
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 Seikirk 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/Brunette Ave N exit, EXIT 40B, toward New Westminster.
Then 0.26 miles 25.32 total miles
9. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.
Then 0.50 miles 25.82 total miles
-  10. Turn right onto Brunette Ave.
Then 1.15 miles 26.97 total miles
-  11. Turn slight left onto E Columbia St.
E Columbia St is 0.2 miles past Keary St.
Then 0.10 miles 27.07 total miles
-  12. Take the 1st right onto Cumberland St.
If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.
Then 0.55 miles 27.62 total miles
-  13. Turn left onto E 6th Ave.
E 6th Ave is just past Beth St.
If you reach E Seventh Ave you've gone about 0.1 miles too far.
Then 0.20 miles 27.83 total miles
-  14. E 6th Ave becomes Sixth Ave.
Then 2.03 miles 29.86 total miles
-  15. Sixth Ave becomes Marine Way.
Then 0.12 miles 29.98 total miles
-  16. Merge onto Queensborough Connector/BC-91A S.
If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.
Then 2.29 miles 32.27 total miles

17. Merge onto East-West Connector/BC-91 N toward Vancouver/Richmond.
Then 6.69 miles 38.96 total miles
18. Merge onto BC-99 N via EXIT 23B toward Vancouver/Vancouver International - YVR.
Then 1.11 miles 40.08 total miles
19. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR.
Then 0.35 miles 40.43 total miles
20. Keep left at the fork in the ramp.
Then 0.02 miles 40.45 total miles
21. Turn left onto Bridgeport Rd.
Then 1.08 miles 41.53 total miles
22. Take the ramp toward Main Terminal.
Then 0.57 miles 42.10 total miles
23. Merge onto Grant McConachie Way.
Then 1.20 miles 43.30 total miles
24. Take Grant McConachie Way toward Departures/Fairmont Hotel/Gateway Valet.
Then 0.50 miles 43.81 total miles
25. Vancouver International Airport (YVR), Grant McConachie Way, Vancouver, BC, GRANT MCCONACHIE WAY.
If you reach Service Rd you've gone about 0.3 miles too far.

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Book a hotel tonight and save with some great deals!
(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:
(1-888-461-3625)

Victor A. Ruiz

Bill To:

Customer Name Matthew Barge
 Customer Address 
 City, State, Zip 

Invoice Number

August 2018

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
8/6/2018	Team Call	1	\$250.00	\$250.00
8/10/2018	Team Call	0.5	\$250.00	\$125.00
8/13/2018	Meeting with CDP re trainings	1	\$250.00	\$250.00
8/14/2018	All Team Meeting	2.75	\$250.00	\$687.50
8/15/2018	Status Conference	1.75	\$250.00	\$437.50
8/17/2018	Team Call	0.5	\$250.00	\$125.00
8/19/2018	Review CPC response to CPOP Plan	1.5	\$250.00	\$375.00
8/22/2018	Review DPC Plan	0.75	\$250.00	\$187.50
8/24/2018	Team Call	0.5	\$250.00	\$125.00
Total Billables				\$2,562.50

Payment Date	Payment Method	Payment Amount
9/4/2018	Pro Bono	\$875.00
Total Payments		\$875.00

Total Billables	\$2,562.50
Total Expenses	\$0.00
Total Pro Bono	\$875.00
Outstanding	\$1,687.50

Scott Sargent
August 2018

7 th - uof case /policy review	2 hours
9 th - uof cases review	3 hours
10 th - uof conf call/meeting/ &follow up	1 hours

Invoice - 11 hours

Pro bono

calls emails— 2 hours

10th - uof conf call/meeting/ &follow up - 3 hours

Total 11 hours

Billed 6 hours - \$1,500.00

Cleveland Monitoring Reimbursement
2018 08 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 09/05/2018

AUG 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
08/01/18	Conference calls	.8 hrs.
08/02/18	Team conference call	.5 hrs.
08/05/18	Corresponded with community groups	.8 hrs.
08/06/18	MHRAC Sub-committee meeting	1.5 hrs.
08/06/18	Engagement Team conference call	1 hr.
08/10/18	Engagement Team conference call	.5 hrs.
08/13/18	CDP meeting re: feedback on training	1.3 hrs.
08/14/18	Conference call, Stakeholders' meeting, DOJ/City	
	Meeting, all team meeting	6.8 hrs.
08/15/18	Consent Decree Status Conference	3 hrs.
08/17/18	Engagement Team conference call	.8 hrs.
08/22/18	Attended CPOP and Bias-Free training	3.5 hrs.
08/24/18	Engagement Team conference call	.5hrs.
08/28/18	Meeting with CPPA representative	1.8 hrs.
08/28/18	Full CCPC meeting	2 hrs.

Total hours Worked: 44.8

Total Billed Hours: 24.8

Rate: \$250 Per hour

Total Billed: \$6,200

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

[REDACTED]

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: September 3, 2018

AUGUST 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
8/9-10/18	Prep for site visit, review documents, schedule meetings, etc.	3.5
8/12/18	Travel SPI to CLE <i>pro bono</i>	(4.0)
8/12/18	District and Downtown events, Motocross/ATV demonstration Rank & File Engagement	4.5
8/13/18	On Site Mtgs w/ MT members; Training observation, Mtg w/ Judge white and IA Admin re CD progress IA issues, OPS.	8.0
8/14/18	All stakeholders mtg. DOJ DC, DOJ USAO, CDP, City, Judge White, and IA Admin, and MT meeting.	8.5
8/15/18	Meeting w/ MT members public court hearing	5.5
8/15/18	Travel CLE to SMF <i>pro bono</i>	(4.0)
8/1-31/18	Emails, calls, research, review of disciplinary files, & OPS Items <i>pro bono</i>	(11.5)
Total Billed Hours @ \$250/hour		30.0
<i>Non-Billed Pro Bono Travel hours</i>		<i>8.0</i>
<i>Additional Pro Bono hours</i>		<i>11.5</i>
Total Pro Bono Hours		19.5
TOTAL DUE FOR HOURS BILLED		\$ 7,500.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
8/12/18	Mileage (SPI-STL 106x.545)	\$ 57.77
8/12/18	Airfare (STL-CLE)	\$ 219.96
8/12/18	Uber (Airport-Hotel)	\$ 23.94
8/15/18	Airfare (CLE-SMF ½ split)	\$ 111.90
8/12-15/18	Hotel - Marriott	\$ 492.81
8/12-15/18	M&E Per Diem (3.5 x \$69)	\$ 241.50
TOTALS	<i>Airfare</i>	\$ 331.86
	<i>Lodging</i>	\$ 492.81
	<i>Parking</i>	\$ -0-
	<i>Ground Trans/Car Rental/Mileage</i>	\$ 81.71
	<i>M&E Per Diem</i>	\$ 241.50
EXPENSES SUBMITTED FOR REIMBURSEMENT		\$ 1,147.88
TOTAL DUE		\$ 8,647.88

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going **southeast** on XXXXXXXXXX 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

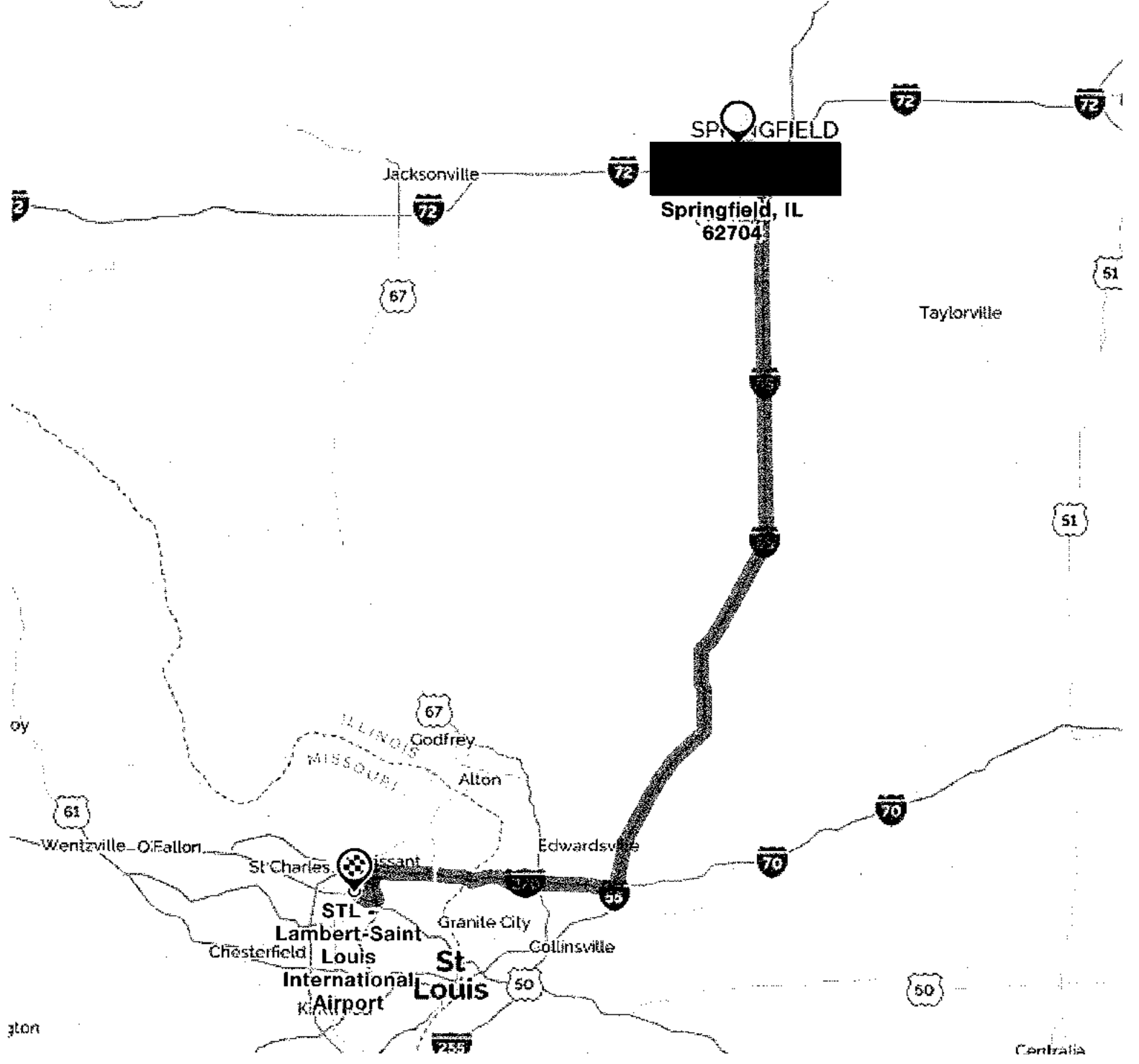
106.06 total miles



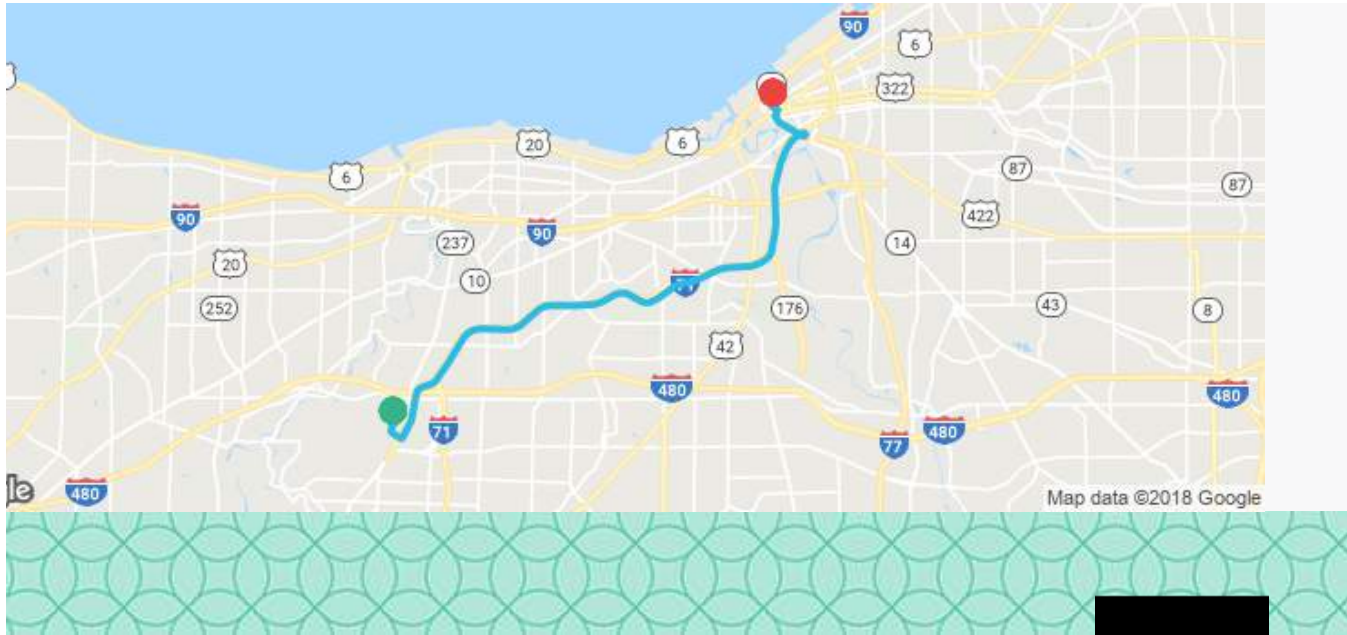
14. 10701 LAMBERT INTERNATIONAL BL.

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.



From: **Uber Receipts** uber.us@uber.com
Subject: Your Sunday afternoon trip with Uber
Date: August 12, 2018 at 11:53 AM
To: [REDACTED]



\$23.94

Thanks for choosing Uber, Sean
August 12, 2018 | UberX

- 12:32pm | Lower Dr, Cleveland, OH
- 12:53pm | Key Tower, 100 St Clair Ave NE, Cleveland, OH



You rode with Penny

13.15	00:20:27	UberX
-------	----------	-------

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (QUDLSD) | 12AUG18 | STL-CLE | Smoot/Sean
Date: March 18, 2018 at 3:16 PM
To: [REDACTED]

SA

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

- Check In Online
- Check Flight Status
- Change Flight
- Special Offers
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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: QUDLSD

Confirmation Date: 03/18/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5261425984029	Mar 18, 2019	1069

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 12	1687	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 08:25 AM Arrive in CLEVELAND, OH (CLE) at 10:55 AM Travel Time 1 hrs 30 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 minutes prior to your flight's scheduled departure if you do not plan to travel.

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- ✓ Free cancellation

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Southwest
Rapid Rewards®

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

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).

flights and more

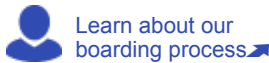
[Enroll now >](#)

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

Air Cost: 219.96

Fare Rule(s): 5261425984029: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -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. 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.

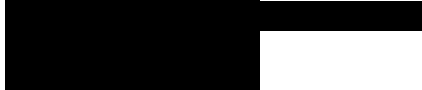


Cost and Payment Summary

AIR - QUDLSD

Base Fare	\$ 178.01
Excise Taxes	\$ 13.35
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.40
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 219.96

Payment Information



Useful Tools

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- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
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Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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

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From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (OC5KY7) | 15AUG18 | CLE-SMF | Smoot/Sean
Date: July 29, 2018 at 6:04 PM
To: [REDACTED]

SA

Thanks for choosing Southwest® for your trip.



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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: OC5KY7

Confirmation Date: 07/29/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5261472561504	Jan 23, 2019	1122

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 15	668	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 06:30 PM Arrive in PHOENIX, AZ (PHX) at 07:45 PM Wanna Get Away
	2394	Change planes to Southwest Airlines in PHOENIX, AZ (PHX) at 08:55 PM Arrive in SACRAMENTO, CA (SMF) at 10:55 PM Travel Time 7 hrs 25 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 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



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

Hertz

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- ✓ Guaranteed low rates
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- ✓ No blackout dates
- ✓ Redeem for International

board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).



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

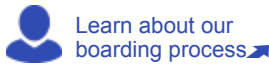
Air Cost: 223.80

Fare Rule(s): 5261472561504: NONREFUNDABLE/NONTRANSFERABLE
STANDBY REQ UPGRADE TO Y -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. 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.

CLE WN X/PHX WN SAC186.98USD186.98END ZP CLE4.10PHX4.10 XF
CLE4.5PHX4.5

TLAUPNRO
TLAUPNRO



Learn about our boarding process



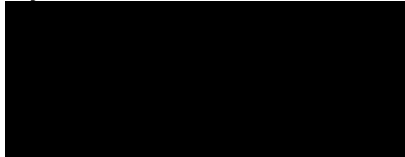
Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - **OC5KY7**

Base Fare	\$ 186.98
U.S. Transportation Tax	\$ 14.02
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 8.20
U.S. Passenger Facility Chg	\$ 9.00
Total Air Cost	\$ 223.80

Payment Information



Useful Tools

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- [Cancel Air Reservation](#)
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Dallas, TX 75235

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Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Guest Information	SEAN SMOOT [REDACTED] [REDACTED]	Dates of Stay	08/12/2018 - 08/15/2018
		Room number	1905
		Guest number	10136
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
08/12/2018	TELECOMM	FREEHSIA	0.00	
08/12/2018	ROOM-TR	1905, 1	141.00	
08/12/2018	SALESTAX	1905, 1	11.28	
08/12/2018	CTY TAX	1905, 1	7.76	
08/12/2018	CITY TAX	1905, 1	4.23	
08/13/2018	FRESH BI	2010	32.01	- omit
08/13/2018	TELECOMM	FREEHSIA	0.00	
08/13/2018	ROOM-TR	1905, 1	141.00	
08/13/2018	SALESTAX	1905, 1	11.28	
08/13/2018	CTY TAX	1905, 1	7.76	
08/13/2018	CITY TAX	1905, 1	4.23	
08/14/2018	TELECOMM	FREEHSIA	0.00	
08/14/2018	ROOM-TR	1905, 1	141.00	
08/14/2018	SALESTAX	1905, 1	11.28	
08/14/2018	CTY TAX	1905, 1	7.76	
08/14/2018	CITY TAX	1905, 1	4.23	
08/15/2018	CCARD-VS	HSKP C/O		524.82
Total balance				0.00 USD

\$492.81

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



Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Rewards Points

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

2018 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

September 15, 2018

August 2018 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 18-008

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
08/06/18	Community engagement team meeting			1
08/10/18	Training conference call			0.33
08/13/18	CDP training feedback meeting			1.1
08/14/18	MT meeting			2.5
08/15/18	Status conference			2.5
08/20/18	NACOLE planning support			0.5
08/23/18	NACOLE planning support			2
08/26/18	NACOLE planning support			2
08/28/18	CPC Meeting			2
08/29/18	Call with Anthony Houston regarding CPC			0.5
08/30/18	CPC meeting with Cleveland Law Department			1.5
Total Hours Worked (excluding travel)				15.93
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,750.00</i>	<i>8.5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$562.50</i>	<i>2.25</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$21.40</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$1,857.50</u>	7.43

August 1-31, 2018

Billable

Melissa Bretz

To:
Matthew Barge
Meg Olsen
Tim Shugrue
Via email

For:
Cleveland Monit

Description	Hours	Rate
August 1: Upcoming Monitoring Team Audits/Assessments Meeting. Emails to parties regarding reminders, travel, itineraries, invoices, meetings, documents, deadlines, scheduling, agendas, and other information. Work on tracking sheet.	8	35
August 2: Discussion on Shenin's Protocol, DOJ/MT Meeting, and MT/DOJ/City/OPS Workgroup Meeting. Work on Deadline Spreadsheet. Emails to parties regarding letters, agendas, meetings, status conference, and other information.	6.5	35
August 3: Work on Deadline Spreadsheet and Tracking Sheet. Emails to parties regarding meetings, scheduling, documents, deadlines, agendas, travel, and other information.	5	35
August 6: MT Logistics Meeting. Call wth Marmott regarding reservation. Call to restaurant for reservations. Call with Hassan Aden. Emails to parties regarding travel agenda, meetings, agendas, documents, scheduling, cancellations, reservations agendas invoices deadlines and other information	8	35
August 7: DOJ/MT Meeting, City/CDP/DOJ/MT Meeting. Work on Tracking Sheet. Emails to parties regarding travel agenda, meeting content, scheduling, meeting documents, mailing addresses, cancellations, and other information.	6.5	35
August 8: Call to Marriott regarding reservation. Work on Deadline Spreadsheet. Emails to parties regarding meetings, agendas, documents, travel, budget, meeting space, cancellations, scheduling, and other information.	5	35

August 9: OPS Bi-Weekly Call. Call with Hassan Aden. Work on Travel and meeting agendas. Emails to parties regarding cancellations, meetings, and other information.	3.5	35
August 10: CDP Training Agenda Discussion. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding documents, agendas, meetings, scheduling, travel, deadlines, and other information.	4.5	35
August 12: Call with Charles See. Work on Travel and meeting agendas. Emails to parties regarding agendas, meeting location, agendas, invoices, mailing addresses, All Team Meeting, and other information.	4	35
August 13: Calls with Hassan Aden and Ganesha Martin. Emails to parties regarding agendas, meeting locations, documents, deadlines, invoices, travel, meeting content, All Team Meeting, and other information.	7	35
August 14: DOJ/MT Call, City/CDP/DOJ/MT Meeting, and All Team Meeting. Emails to parties regarding invoices, meetings, agendas, documents, contact information, meeting location, deadlines, and other information.	9	35
August 15: Work on Internal Tracking Sheet. Emails to parties regarding meeting location, meeting space, travel agenda, meeting agendas, documents, and other information.	4	35
August 16: OPS Workgroup Call. Emails to parties regarding cancellations, documents, scheduling, meetings, and other information.	3.5	35
August 17: Work on Internal Tracking Sheet and Deadline Spreadsheet.	1.5	35
August 18: Emails to parties regarding meetings, updates, and other information.	1.5	35
August 20: MT Logistics Meeting. Call with Charles See. Call with Hassan Aden. Emails to parties regarding W9s, meetings, documents, deadlines, mailing addresses, agendas, meeting participation, conference lines, and other information.	8	35
August 21: DOJ/MT Call and City/CDP/DOJ/MT Meeting. Emails to parties regarding introductions, W9s, meetings, scheduling, and other information.	3.5	35
August 22: CompStat Meeting and FRB Meeting. Call with Hassan Aden. Emails to parties regarding meetings, meeting participation, documents, agendas, deadlines, and other information.	6.5	35
August 23: DOJ/MT Meeting. Work on Internal Tracking Sheet and Updated Deadline Spreadsheet. Emails to parties regarding agendas, meetings, and other information.	3.5	35
August 24: Systemic Assessment Next Steps Meeting. Work on Internal Tracking Sheet and Updated Deadline Spreadsheet. Emails to parties regarding agendas and other information.	3.5	35
August 27: Call with Hassan Aden. Emails to parties regarding team updates, documents, deadlines, meetings, and other information.	5.5	35
August 28: DOJ/MT Meeting and City/CDP/DOJ/MT Meeting. Call with Ganesha Martin. Work on Team Update email. Emails with parties regarding agendas, documents, W9s, deadlines, and other information.	8.5	35

Total Reimbursable Expenses		
Total (Hours and Reimbursable Expenses)		