

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 19, 2019 (*revised September 25, 2019*)

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

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

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

RE: Cleveland Monitoring Team —August 2019 Invoice

**I. INTRODUCTION**

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

The Team's invoice for services rendered in August 2019 totals \$81,490.78. The bill accounts for 528.43 hours of time worked on the Cleveland monitoring project from August 1, 2019 through August 31, 2019. Of this time 147.4 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 35 percent of its time for August 2019 as *pro bono* time saved \$36,850.00.

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

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

- Continued, ongoing discussion, technical assistance and audit of upcoming and ongoing training addressing:
  - Search and seizure;
  - Force Review Board;
  - Crisis intervention;
  - Bias-Free policing; and
  - Supervision.
  - Technical assistance and discussion regarding building internal capacity to draft lesson plans and adult learning methods.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and reports, and/or structures relating to:
  - Supervisory response to use of force incidents;
  - The City’s investigative structure (outside of IA)
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by Force Investigation Team (“FIT”);
  - Review and analysis of use of force incidents by Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal (“Internal Affairs”);
  - Chain of command misconduct review process;
  - Discipline process and discipline matrix; and
  - Community and Problem-Oriented Policing (“CPOP”).
  - Seventh semi-annual report
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
  - Crisis intervention;
  - Community and Problem-Oriented Policing (“CPOP”);
  - District Policing Committees (“DPC”s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.
- Ongoing discussions regarding re-establishment of CPC Selection Committee pursuant to expiration of four-year CPC Commissioner terms;
- Ongoing review of CPD officer discipline system;

- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)

## II. INVOICE SUMMARY

	August 2019
Billable Hours	\$71,662.50
Overhead	\$9,828.28
<b>TOTAL</b>	<b>\$81,490.78</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	81.5	37	44.5	\$9,250.00	\$1,503.90
Modupe Akinola	12.0	4.0	8.0	\$1,000.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	17.5	13.8	3.7	\$3,450.00	\$0.00

Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	23.75	18.25	5.5	\$4,562.50	\$851.31
Randy Dupont	25.7	13.7	12	\$3,425.00	\$962.69
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	19.9	16.9	3.0	\$4,225.00	\$10.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	41.8	29.4	12.4	\$7,350.00	\$1,765.58
Policing Project NYU Law	19.83	19.83	0	\$4,957.50	\$0.00
Charles Ramsey	13	13	0	\$3,250.00	\$1,504.34
Richard Rosenthal	54.6	33.4	21.2	\$8,350.00	\$1,174.17
Victor Ruiz	6.25	6.0	0.25	\$1,500.00	\$0.00
Scott Sargent	19	14	5	\$3,500.00	\$0.00
Charles See	23.3	7.9	15.1	\$1,975.00	\$0.00
Django Sibley	8	7	1	\$1,750.00	\$0.00
Sean Smoot	43.75	31.25	12.5	\$7,812.50	\$ 1,041.24
Tim Tramble	6.55	3.3	3.25	\$825.00	\$0.00
Melissa Bretz*	112	112	0	\$4,480.00	\$1,015.05
<b>TOTAL</b>	528.43	380.73	147.4	\$71,662.50	\$9,828.28

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



### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

### IV. CONCLUSION

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

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

Sincerely,



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Hassan Aden  
Monitor

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

August 1-31, 2019	Billable Hours		
Hassan Aden [REDACTED]			
<b>To:</b> Meg Olsen Via email	<b>For:</b> Cleveland Monitoring		
Description	Hours	Rate	Amount
August 2: Review of Semi-annual report draft. Email and correspondence with MT/City/CPC.	3.5	250	\$ 875.00
August 4: Review of several MT documents (Seventh Semi-annual report, Discipline Review report, etc..) Email and correspondence re: various CD related items.	3	250	\$ 750.00
August 5: MT leadership logistics weekly call. Email and correspondence re: Seventh Semi-annual report, assignments, deadlines etc.. Call with M. Bretz re: logistics, upcoming deadlines and agenda for August 9-12 site visit.	3	250	\$ 750.00
August 6: Weekly update call with the DOJ/USAO/CRT re: various CD related matters and upcoming meetings and priorities. Review of 2018 DPS Discipline disposition review. Email and correspondence re: various CD related matters and priorities.	4	250	\$ 1,000.00
August 7: Email and correspondence re: project management, agenda for site visit, drafting several emails re: important small meetings with parties. Project management re: ongoing audits and assessments, deadlines and priorities for the MT. Review/research of the CD to assess matters of compliance being discussed by DOJ and the MT.	3	250	\$ 750.00
August 8: Call with C. Ramsey re: upcoming assignments and priorities as well as logistics for the upcoming site visit and training audits. Call with M. Bretz re: upcoming site visit logistics, training audit schedule, deadlines, calls/meetings and deliverables due. Completed review of 2018 DPS Discipline review report. Review of final SSA Curriculum and Updated clean version of the Discipline GPO. Call with Scott Osiecki (ADAMS Board) re: CIT training and other MH related matters.	3.5	250	\$ 875.00

August 9: Call with MT reviewers re: ongoing UF assessment progress and roadblocks. Call with M. Barge re: various outcome assessment matters and logistics. Several calls with M. Bretz re: upcoming logistics and meetings for the upcoming site visit. Call with Judge White re: various matters pertaining to the CD. Email and correspondence with the Court on matters pertaining to the CD. Review of several upcoming filings.	6	250	\$ 1,500.00
August 12: Cleveland site visit. Meetings with MT members. Review and preparation for meetings with the parties. Review of several documents including the latest version of the DPS Discipline report, the Seventh semi-annual report (updates) and policies and curriculum to be discussed on Tuesday.	6	250	\$ 1,500.00
August 13: Weekly update meeting with DOJ. Weekly meeting with the parties. Follow up meetings with MT members to discuss assignments and timelines relevant to immediate deadlines.	8	250	\$ 2,000.00
August 14: Email and correspondence with parties and the MT re: deliverables, deadlines and upcoming meetings. Meeting with the mayor re: CD related matters. Review of Seventh semi-annual report. Emails re: ongoing UF outcome assessment. Discussion with R. Rosenthal re: OPS matters and ongoing work to get the OPS City website up and running in order to meet the requirements set forth by the CD.	6	250	\$ 1,500.00
August 16: Call with M. Barge re: MT planning, budget, project management, Seventh semi-annual report and upcoming meetings, priorities and assessments. Call with M. Bretz re: project management and priorities. Review of reports, emails and correspondence.	2.5	250	\$ 625.00
August 19: MT leadership weekly planning call. Call with M. Bretz re: follow ups from site visit, assignments and upcoming meeting scheduling. Email and correspondence re: various ongoing CD related matters.	3	250	\$ 750.00
August 20: Call with C. Cole re: UF assessment and considerations for moving forward. Call with Sgt. Jackson (CPC) re: ongoing matters of concern and future meetings with the CPC and the CDP. Weekly update calls with the DOJ. Call with M. Bretz re: various CD related priorities, assignments and meetings. Call with R. Bakeman re: serious incident involving a CDP officer.	4.5	250	\$ 1,125.00
August 21: Continued review of Seventh semi-annual report including DOJ edits and response and inclusion to those edits. Call with B. Chen re: project management matters. Review and response to R. Rosenthal's summary of January 2018 shooting investigation at bowling alley (CCSD Investigation). Email and correspondence re: numerous ongoing matters pertaining to training, IA upcoming filings etc..	3.5	250	\$ 875.00
August 22: Review of several GPO's, editing of response re: Three Year Training Plan and project management and assignments. Email and correspondence with City, DOJ and MT members on various CD related matters and priorities. Call with USAO and CRT re: IA training and EIP.	3.5	250	\$ 875.00
August 24: Review/edits of IA related LMS training and emails to get this back to the City in a coordinated fashion. Email and correspondence re: various ongoing reviews.	1.5	250	\$ 375.00
August 25: Email and correspondence with the parties re: 2020 Budget and project management matters. Project and assignment management for MT workgroups, logistics for ongoing policy reviews. Review and edits to CPOP Supervisory Training curriculum.	2	250	\$ 500.00

August 26: MT leadership call. Call with parties re: IA personnel matter. Call with MT/DOJ to follow up various CD related matters. Call with R. Bakeman re: IA cases .	3.5	250	\$ 875.00
August 27: Site visit to Cleveland to observe Search and Seizure Training, meet with City officials, meet with MT members (Cleveland based). Review of 4th Annual Monitoring Plan for accuracy in timelines and needed adjustments. Review of various policy reviews.	8	250	\$ 2,000.00
August 28: Call with the parties re: Seventh semi-annual report. Email and correspondence re: various project management matters and priorities.	1.5	250	\$ 375.00
August 29: Email and correspondence re: project management, deliverables and the Seventh semi-annual report revisions. Weekly update call with the DOJ/USAO.	2	250	\$ 500.00
<b>Total Billable Hours</b>	<b>81.5</b>	<b>250</b>	<b>\$ 20,375.00</b>
<b>Reimbursable Expenses</b>			
August 12: RT airfare to CLE Hopkins Airport			\$ 464.29
August 12: Hotel (room and tax only)			\$ 305.24
August 12: Parking at DCA			\$ 75.00
August 12: Uber to hotel			\$ 21.37
August 14: Uber to City hall			\$ 7.50
August 14: Uber to CLE Hopkins Airport			\$ 29.71
August 27: RT Airfare to CLE			\$ 575.79
August 27: Parking at DCA			\$ 25.00
<b>Total Reimbursable Expenses</b>			<b>\$ 1,503.90</b>
<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 21,878.90</b>
<b>Pro Bono Hours (August pro-bono comprised 54% of hours worked)</b>	<b>44.5</b>	<b>250</b>	<b>\$ 11,125.00</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 10,753.90</b>

Closed

ID: 48175597

Policy: TAG Expenses










## CLE MT August 2019 Invoice

**\$1,503<sup>.90</sup>**


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


Date  Jul 18, 2019 to Aug 27, 2019

### Travel - \$1,503.90

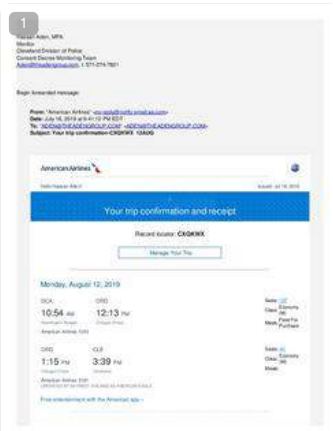
DATE	MERCHANT		TOTAL
 Jul 18	American Airlines	 1	\$464.29
 Aug 12	Renaissance Cleveland Hotel	 3	\$305.24
 Aug 12	Uber	 2	\$21.37
 Aug 14	REAGAN NATIONAL AIRPORT	 6	\$75.00
 Aug 14	Uber	 4	\$7.50
 Aug 14	Uber	 5	\$29.71
 Aug 21	American Airlines	 7	\$575.79
 Aug 27	Reagan National Airport	 8	\$25.00
			<b>\$1,503.90</b>

### Report History & Comments

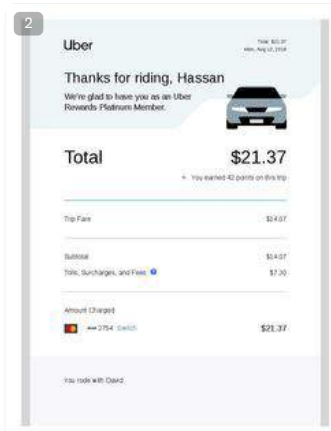
 Sep 3, 2019 1:27 PM PDT  
You submitted this report (automatically closed due to submit-only policy) to you

 Jul 18, 2019 7:22 PM PDT  
You created this report

### Receipt Thumbnails



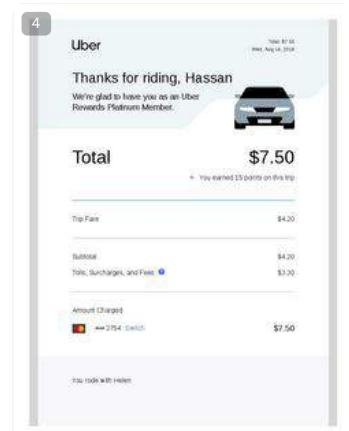
Date: Jul 18  
 Merchant: American Airlines  
 Total: \$464.29  
 Category: Travel



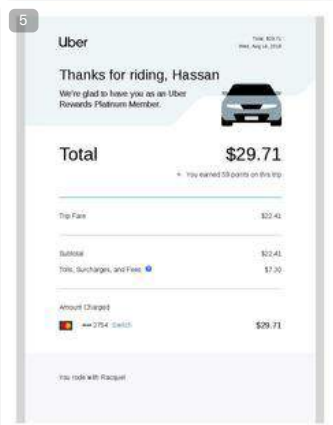
Date: Aug 12  
 Merchant: Uber  
 Total: \$21.37  
 Category: Travel



Date: Aug 12  
 Merchant: Renaissance Cleveland Hot.  
 Total: \$305.24  
 Category: Travel



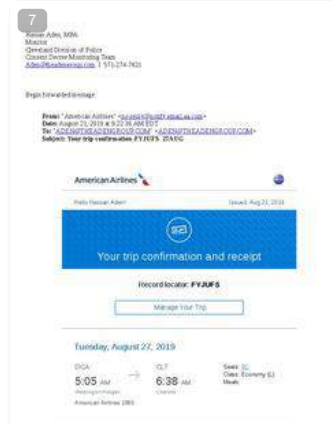
Date: Aug 14  
 Merchant: Uber  
 Total: \$7.50  
 Category: Travel



Date: Aug 14  
 Merchant: Uber  
 Total: \$29.71  
 Category: Travel



Date: Aug 14  
 Merchant: REAGAN NATIONAL AIRP...  
 Total: \$75.00  
 Category: Travel



Date: Aug 21  
 Merchant: American Airlines  
 Total: \$575.79  
 Category: Travel



Date: Aug 27  
 Merchant: Reagan National Airport  
 Total: \$25.00  
 Category: Travel

Documents

Hassan Aden, MPA  
Monitor  
Cleveland Division of Police  
Consent Decree Monitoring Team  
[REDACTED]

Begin forwarded message:

**From:** "American Airlines" <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** July 18, 2019 at 9:41:12 PM EDT  
**To:** [REDACTED]  
**Subject:** Your trip confirmation-CXQKWX 12AUG



Hello Hassan Aden!

Issued: Jul 18, 2019

## Your trip confirmation and receipt

Record locator: **CXQKWX**

[Manage Your Trip](#)

### Monday, August 12, 2019

DCA	ORD
<b>10:54 AM</b>	<b>12:13 PM</b>
Washington Reagan	Chicago O'hare
American Airlines 1033	

Seats: [15F](#)  
Class: Economy (M)  
Meals: Food For Purchase

ORD	CLE
<b>1:15 PM</b>	<b>3:39 PM</b>
Chicago O'hare	Cleveland
American Airlines 3191	

Seats: [4C](#)  
Class: Economy (M)  
Meals:

OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.

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Wednesday, August 14, 2019

CLE

DCA

5:19 PM

6:57 PM

Cleveland

Washington Reagan

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Seats: [1D](#)

Class: Economy  
(S)

Meals:

Hassan Aden

AAAdvantage #

Ticket #

0012367043757

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 397.20
TAXES AND CARRIER-IMPOSED FEES	\$ 67.00
<b>TICKET TOTAL</b>	<b>\$ 464.29</b>

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### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DCACLE- No free checked bags/ American Airlines BAG ALLOWANCE -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

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

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

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

### SERVICE & SUPPORT ANIMAL REQUIREMENTS

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





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

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

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

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

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

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

#### **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 link below.

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

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NRID: 1364272133641820404518300

Uber

Total: \$21.37  
Mon, Aug 12, 2019

## Thanks for riding, Hassan

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



# Total

# \$21.37

◆ You earned 42 points on this trip

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Trip Fare	\$14.07
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Subtotal	\$14.07
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Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
-----------------------------------------------	--------

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Amount Charged



itch

\$21.37

You rode with David



4.91 ★ Rating

David is known for:  
Excellent Service

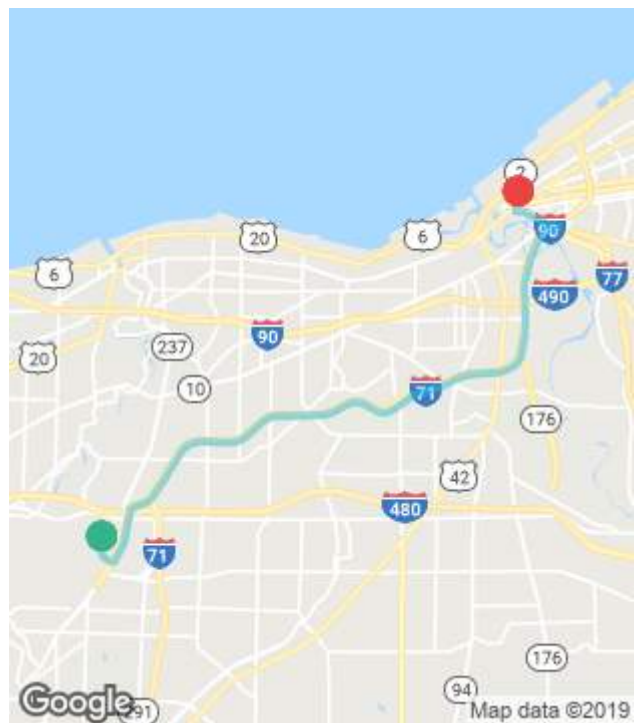
How was your ride?

RATE OR TIP →

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

UberX 12.97 mi | 17 min

- 12:38pm  
6 Lower Dr, Cleveland, OH
- 12:56pm  
271w Superior Ave,  
Cleveland, OH



Invite your friends and family.

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



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn  
more](#)

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CONTACT SUPPORT >

MY TRIPS >

# Uber

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FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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[Terms](#)

**Summary of Charges**

<b>Guest Information</b>	ADEN/HASSAN [REDACTED]	<b>Dates Of Stay</b>	08/12/2019 - 08/14/2019
		<b>Room Number</b>	712
		<b>Guest Number</b>	46989
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
08/12/2019	TELECOMM	FREEHSIA	0.00	
08/12/2019	ROOM	712, 1	131.00	
08/12/2019	ROOM TAX	712, 1	10.48	
08/12/2019	CITY TAX	712, 1	3.93	
08/12/2019	CNTY TAX	712, 1	7.21	
08/13/2019	TELECOMM	FREEHSIA	0.00	
08/13/2019	ROOM	712, 1	131.00	
08/13/2019	ROOM TAX	712, 1	10.48	
08/13/2019	CITY TAX	712, 1	3.93	
08/13/2019	CNTY TAX	712, 1	7.21	
08/14/2019	NO DESCRIPTION	ROOM C/O		305.24
<b>Total Charges</b>			<b>305.24</b>	
<b>Total Balance</b>				<b>0.00 USD</b>

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## Summary of Charges Continued

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### 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 Bonvoy Points**

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



INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT A206  
ENTRY TIME:  
08/12/19 09:30  
EXIT TIME:  
08/14/19 20:34  
PARK-DUR.: HRS:MIN  
2:11:04

AMOUNT:  
\$ 75.00

KIND OF PAYMENT:



XXXXXX 201

Uber

Total: \$29.71  
Wed, Aug 14, 2019

## Thanks for riding, Hassan

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



# Total

# \$29.71

◆ You earned 59 points on this trip

---

Trip Fare	\$22.41
-----------	---------

---

Subtotal	\$22.41
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
-----------------------------------------------	--------

---

Amount Charged



\$29.71

You rode with Racquel





4.79 ★ Rating

How was your ride?

RATE OR TIP →

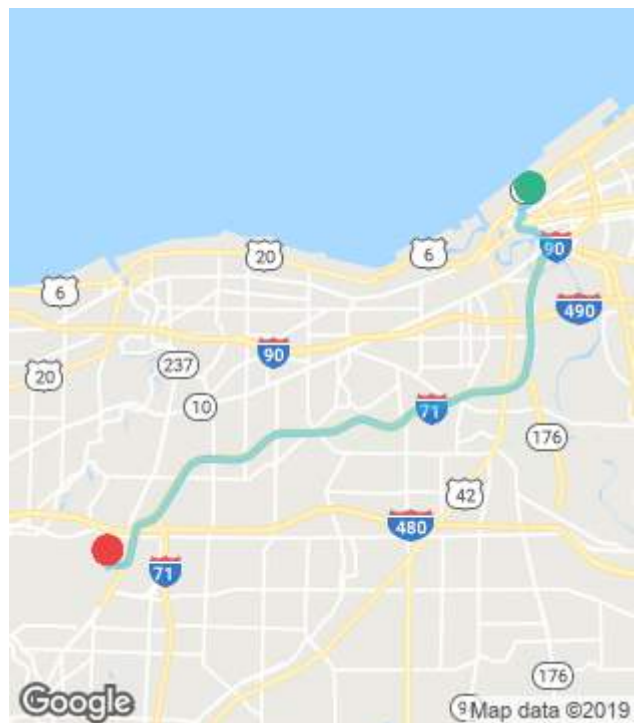
Racquel is known for:  
Excellent Service

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

UberX 12.85 mi | 19 min

03:21pm  
1220E E 6th St, Cleveland,  
OH

03:41pm  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH



Invite your friends and family.

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



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn  
more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

---

FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

Privacy

Terms

Uber

Total: \$7.50  
Wed, Aug 14, 2019

## Thanks for riding, Hassan

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



Total

\$7.50

◆ You earned 15 points on this trip

---

Trip Fare	\$4.20
-----------	--------


---

Subtotal	\$4.20
----------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$3.30
-----------------------------------------------	--------

---

Amount Charged

	\$7.50
-------------------------------------------------------------------------------------	--------

You rode with Helen



4.82 ★ Rating

Helen is known for:  
Excellent Service

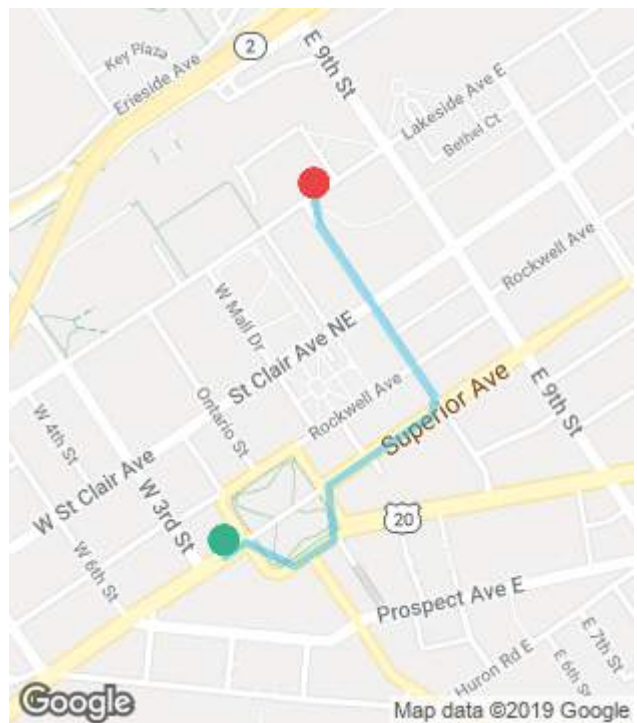
How was your ride?

RATE OR TIP →

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

UberX 0.67 mi | 8 min

- 01:42pm  
271w Superior Ave,  
Cleveland, OH
- 01:50pm  
1220E E 6th St, Cleveland,  
OH



Invite your friends and family.

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



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn  
more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

---

FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Hassan Aden, MPA  
Monitor  
Cleveland Division of Police  
Consent Decree Monitoring Team  
[REDACTED]

Begin forwarded message:

**From:** "American Airlines" <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** August 21, 2019 at 9:22:36 AM EDT  
**To:** [REDACTED]  
**Subject:** Your trip confirmation-FYJUFS 27AUG



Hello Hassan Aden!

Issued: Aug 21, 2019



## Your trip confirmation and receipt

Record locator: **FYJUFS**

[Manage Your Trip](#)

**Tuesday, August 27, 2019**

DCA

**5:05** AM

Washington Reagan

American Airlines 1865



CLT

**6:38** AM

Charlotte

Seats: [8C](#)

Class: Economy (L)

Meals:

CLT  
7:25 AM  
Charlotte  
American Airlines 1699



CLE  
8:56 AM  
Cleveland

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

CLE  
5:19 PM  
Cleveland  
American Airlines 5663  
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



DCA  
6:57 PM  
Washington Reagan

Seats: [8D](#)  
Class: Economy (L)  
Meals:

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

Hassan Aden

AAdvantage   
Ticket # 0012373396018

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 502.32
TAXES AND CARRIER-IMPOSED FEES	\$ 73.47
<b>TICKET TOTAL</b>	<b>\$ 575.79</b>

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[Car rental offers](#)

[Buy trip insurance](#)

[SuperShuttle](#)

[Contact us](#) | [Privacy policy](#)

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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

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

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

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

## SERVICE & SUPPORT ANIMAL REQUIREMENTS

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



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

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

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

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

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

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

## 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 link below.

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For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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NRID: 4635503146292108223355600

INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT A207

ENTRY TIME:

08/27/19 03:48

EXIT TIME:

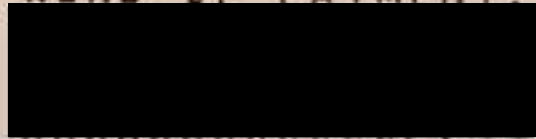
08/27/19 20:29

PARK-DUR.: HRS:MIN  
0:16:41

AMOUNT:

\$ 25.00

KIND OF PAYMENT:



XXXXX 201

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Hassan Aden  
21 CP Solutions

FROM: Modupe Akinola

DATE: September 5, 2019

August 2019 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
8-1-19 through 8-31-19	Baseline Measures Analysis for report	10.0
8-1-19 through 8-31-19	Baseline Measures follow up work and team conference calls	2.0
	Total Hours Worked	12.0
	Total Billed Hours	4.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$1,000</b>
	<i>Pro Bono</i> Hours	8.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

AUGUST 2019 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
08-01-19	Various email communications w/ MT re: semiannual report, IA, discipline. Conference call w/ M. Bretz re: scheduling, logistics.	0.2
08-02-19	Various email communications w/ MT re: UOF assessment, CPOP GPO, status conference, disciplinary matrix filing.	0.1
08-03-19	Revise and update UOF assessment instrument per reviewer comments.	0.1
08-05-19	Participate in weekly internal MT call. Various email communications w/ MT re: semiannual report. Conference call w/ H. Aden re: various monitoring issues.	1.1
08-06-19	Various email communications w/ City, MT re: disciplinary matrix, UOF assessment, three-year training plan.	0.1
08-08-19	Various email communications w/ MT re: UOF assessment, disciplinary matrix filing.	0.1
08-09-19	Conference call w/ MT re: UOF assessment. Various email communications re: training, disciplinary matrix filing, semiannual report, status conference. Conference call w/ S. Smoot, H. Aden re: UOF assessment. Conference call w/ H. Aden re: various monitoring issues.	1.0
08-13-19	Participate in monthly stakeholders' call w/ CDP, CPC, City, DOJ, MT. Participate in conference call w/ CDP, DOJ, MT re: various monitoring issues.	2.1
08-15-19	Conference call w/ H. Aden re: Fifth-Year Monitoring Plan, various monitoring issues.	0.8
08-16-19	Meet w/ H. Aden re: various monitoring, monitoring leadership transition issues. Various email communications w/ MT re: semiannual report, Fourth-Year Monitoring Plan; draft summary documents re: same.	3.2
08-19-19	Participate in weekly MT internal call. Various email communications w/ MT and review documents re: UOF assessment, OIP/performance evaluation policies, semiannual report. Conference call w/ H. Aden re: UOF assessment.	1.1
08-20-19	Conference call w/ DOJ, MT re: various monitoring topics. Various email communications w/ MT re: policy reviews, semiannual report, additional monitoring issues.	0.9
08-21-19	Various email communications w/ MT re: semiannual report, monitoring plan, UOF assessment. Conference call w/ H. Aden re: UOF assessment, administrative COMPSTAT.	0.2

08-22-19	Revise, edit, and re-format UOF assessment instrument; communicate w/ C. Cole re: same. Email communications w/ C. Cole re: IA assessment.	0.2
08-23-19	Conduct various administrative activities re: UOF assessment; communicate w/ C. Cole, J. Albright re: same.	0.1
08-25-19	Participate in weekly MT internal call. Conference call w/ H. Aden re: UOF assessment, various monitoring issues. Various email communications re: semiannual report, monitoring plan. Conference call w/ C. See.	0.8
08-26-19	Draft memorandum re: monitoring plan/compliance tasks; email communications w/ B. Maxey, MT re: same.	1.5
08-27-19	Conference call w/ H. Aden re: monitoring plan/compliance task memorandum. UOF assessment, CPOP GPO, status conference, disciplinary matrix filing. Conference call w/ BPD, MT re: semiannual report. Various email communications w/ MT re: community survey. Conference call w/ H. Aden re: semiannual report, additional monitoring issues.	1.5
08-28-19	Conference call w/ DOJ, MT re: various monitoring issues. Various email communications w/ MT re: semiannual report, supervisor training.	0.9
08-29-19	Various email communications w/ MT re: Cerp, semiannual report, supervisory lesson plan.	0.1
08-30-19	Various email communications w/ MT re: semiannual report, FRB curriculum. Continue drafting memorandum re: monitoring plan/compliance tasks; communicate w/ H. Aden, A. Hardaway, B. Maxey re: same; conference call w/ H. Aden re: same.	1.4
	Total Hours Worked	17.5
	Total Billed Hours	13.8
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$3,450.00</b>
	<i>Pro Bono</i> Hours	3.7

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.



## Reimbursement for Expenses

Date	Expense description	Amount	Reference
8/19/19	AA Flight BOS to CLE (see 1a for rebooking info)	\$420.00	1
8/19/19	Marriott Key Center	\$164.27	2
8/19/19	Taxi from Airport to hotel	\$43.20	3
8/20/19	Uber to Airport	\$23.18	4
8/21/19	Marriott Courtyard (unplanned overnight due to weather)	\$124.66	5
8/21/19	Parking at Logan	\$76.00	6
<hr/> Total expenses		\$851.31	

**AmericanAirlines®**

AA RECORD LOCATOR: MVULLK



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

Boston to Cleveland			Total Paid:
1 Adult <b>Monday</b> August 19, 2019 – <b>Tuesday</b> August 20, 2019			<b>\$420.00 USD</b>
AA Record Locator <b>MVULLK</b>		Reservation Name <b>BOS/CLE</b>	
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.		Status: <b>Ticketed</b> Aug 05, 2019	
Flight	Depart	Arrive	Fare Amount
<b>American Airlines</b> <b>2395</b>	<b>Boston (BOS)</b> August 19, 2019 06:15 PM Travel Time : 1 h 50 m Class : Economy Seat : 11D	<b>Philadelphia (PHL)</b> August 19, 2019 08:05 PM Booking Code : V Plane Type : 738	<b>Adult</b> 1 × \$347.91 USD      \$347.91 USD
<b>American Airlines</b> <b>4486</b> <small>Operated by Republic Airways As American Eagle</small>	<b>Philadelphia (PHL)</b> August 19, 2019 09:39 PM Travel Time : 1 h 36 m Class : Economy Seat : 9C	<b>Cleveland (CLE)</b> August 19, 2019 11:15 PM Booking Code : V Plane Type : E75	<b>AAdvantage® Benefits</b>  <b>Preferred Seats</b> \$0.00 USD <b>Main Cabin Extra</b> \$0.00 USD <b>Priority Access<sup>SM</sup></b> \$0.00 USD <b>Same-Day Standby</b> \$0.00 USD
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
<b>American Airlines</b> <b>4508</b> <small>Operated by Republic Airways As American Eagle</small>	<b>Cleveland (CLE)</b> August 20, 2019 06:36 PM Travel Time : 1 h 38 m Class : Economy Seat : 9D	<b>Philadelphia (PHL)</b> August 20, 2019 08:14 PM Booking Code : L Plane Type : E75	<b>Taxes</b> \$72.09 USD  <b>Carrier-Imposed Fees</b> \$0.00 USD
<b>American Airlines</b> <b>1874</b>	<b>Philadelphia (PHL)</b> August 20, 2019 08:55 PM Travel Time : 1 h 29 m Class : Economy Seat : 10D	<b>Boston (BOS)</b> August 20, 2019 10:24 PM Booking Code : L Plane Type : 319	<b>Flight Subtotal</b>  <b>\$420.00 USD</b>

## Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012370248500	535FYV8	\$347.91 USD	72.09	420.00
<b>Payment Type:</b> [REDACTED]				<b>Total</b>	<b>\$420.00 USD</b>

## Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

## Terms and conditions:

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

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



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

## Christine Cole

**From:** americanairlines@aa.com  
**Sent:** Tuesday, August 20, 2019 10:09 PM  
**To:** Christine Cole  
**Subject:** Christine Cole 08/19/2019 trip details

American Airlines




[Reservations](#) | [AAdvantage Account](#) | [Fare Sales & Offers](#)

**AA Record Locator: MVULLK**

**Status: Ticketed - Aug 19, 2019**

### Your Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code	Meals
		City	Date & Time	City	Time		
 AMERICAN AIRLINES	1847	CLE Cleveland	Aug 21, 2019 07:15 AM	PHL Philadelphia	Aug 21, 2019 08:49 AM	Y	N/A
 AMERICAN AIRLINES	1898	PHL Philadelphia	Aug 21, 2019 10:45 AM	BOS Boston	Aug 21, 2019 12:17 PM	Y	N/A

### Traveler Information

Passenger	Class	Seat Assignment
CHRISTINE COLE	Economy	9C
CHRISTINE COLE	Economy	9F

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

Travelers must present a government-issue photo ID with either a boarding pass or a priority verification card at the security screening checkpoint

Please remember flight details are subject to change. In order to check a flight's status, gate, or departure and arrival time, go to [www.aa.com](#) and enter the flight information in the Gates and Times search area. In order to receive automatic notifications of flight changes, click on the Flight Status Notifications section on the [www.aa.com](#) homepage and enter the required flight and contact information.

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1803 COLE/CHRISTINE 141.00 08/20/19 08:50 4454  
 ROOM NAME RATE DEPART TIME ACCT#  
 LVKG [REDACTED] 08/19/19 22:16  
 TYPE [REDACTED] ARRIVE TIME  
 20  
 ROOM [REDACTED] PASSPORT: [REDACTED] MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/19	ROOM-TR 1803, 1	141.00		
08/19	SALESTAX 1803, 1	11.28		
08/19	CTY TAX 1803, 1	7.76		
08/19	CITY TAX 1803, 1	4.23		
08/20	CCARD-MC		164.27	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
 127 PUBLIC SQUARE  
 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.

Signature X

# Receipt from Aero Contractors Taxi Service.Cleveland.

Aero Contractors Taxi Service.Cleveland. via Square  
<receipts@messaging.squareup.com>

Tue 8/20/2019 12:32 AM

To: [REDACTED]

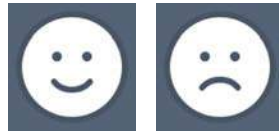
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Aero Contractors Taxi  
Service.Cleveland.

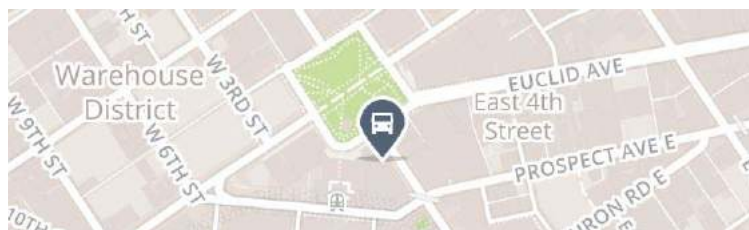


How was your experience?



# \$43.20

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.20
<b>Total</b>	<b>\$43.20</b>





Aero Contractors Taxi Service.Cleveland.

Last Location  
216-400-4486



(Swipe)



Aug 20 2019 at 12:27 AM

#G0Ui

Auth code: 98449Z

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San Francisco, CA 94103

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**Christine Cole**

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Tuesday, August 20, 2019 5:13 PM  
**To:** Christine Cole  
**Subject:** [Business] Your Tuesday afternoon trip with Uber

**Uber**

Total: \$23.18  
Tue, Aug 20, 2019

Thanks for riding,  
Christine

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



**Total**

**\$23.18**

◆ You earned 46 points on this trip

---

Trip Fare	\$15.88
-----------	---------

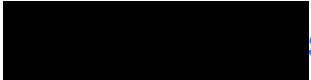
---

Subtotal	\$15.88
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
-----------------------------------------------	--------

---

Amount Charged



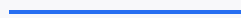
Switch

\$23.18

You rode with Jeffrey



4.79 ★ Rating



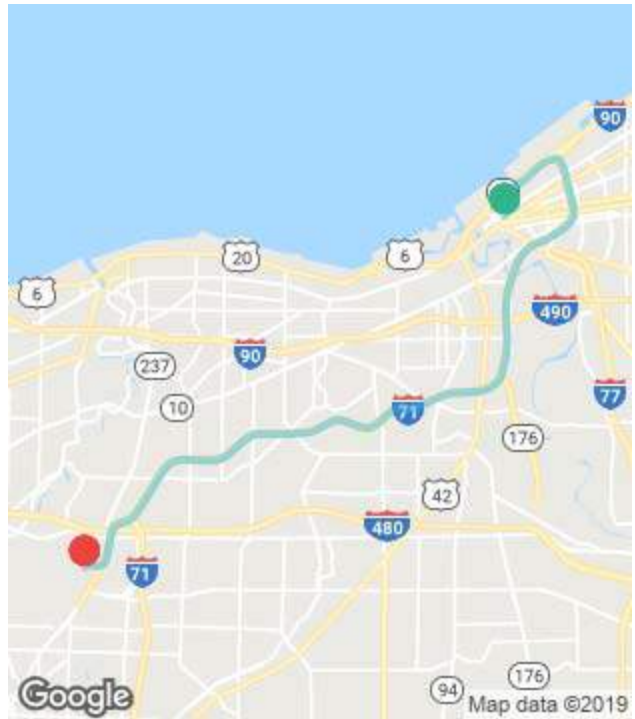
Jeffrey is known for:  
Great Conversation

How was your ride?

RATE OR TIP

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

- 04:42pm  
302 St Clair Ave NE,  
Cleveland, OH
- 05:12pm  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH



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7345 Engle Road, Middleburg Hts Oh 44130 P 440.243.8785  
[Marriott.com/CLECA](http://Marriott.com/CLECA)

Christine Cole		Room: 430	
[REDACTED]		Room Type: DBDB	
[REDACTED]		Number of Guests: 1	
[REDACTED]		Rate: \$107.00	Clerk: SYS
Arrive: 20Aug19	Time: 09:01PM	Depart: 20Aug19	Time: 06:06AM
		Folio Number: 84370	

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug19	Room Charge	107.00	
20Aug19	Sales Tax	8.56	
20Aug19	County Occupancy Tax	5.89	
20Aug19	City Occupancy Tax	3.21	
21Aug19	Master Card		124.66

[REDACTED]  
*This card was electronically swiped on 20Aug19*

<b>BALANCE:</b>		<b>0.00</b>
-----------------	--	-------------

**Marriott Bonvoy Account # XXX [REDACTED]** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com).

Receipt no 3680/0602/607 08/19  
Location of your car: Level 4  
Pay Parking Ticket \$  
08/19/19 16:43 - 08/21/19 12:43  
Length of stay: 1 Day, 19 Hr.  
Total Amount \$  
\$



Citi® / AAdvantage® Executive World Elite™ Mastercard® -5843

Transaction Details

Date	Description	Amount
Aug 21, 2019	Pending* LOGAN PARKING MASSPORT EAST BOSTON MA	\$76.00
<b>Additional Details</b>		
Purchased On		Aug 21, 2019
Purchase Method		Card Swiped
Cardmember Name		Christine M Cole
Category		Auto Parking Lots / Garages

*\*Pending Purchases*

*Pending purchases are charges that have been authorized by the merchant, but not yet posted and typically post within 5 days. They aren't included in your current balance and can't be disputed as the amounts may not be final.*

Randolph Dupont

TO: Hassan Aden, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: August 5, 2019

**August 2019 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
08-01-19	Discussion of CPD Crisis In-Service Curriculum, Review of feedback on In-service presenters, discussion with CPD regarding initial in-service.	1.8
08-03-19	Revision and Review of new Dispatch Curriculum, discussion of curriculum with Training Subcommittee members	1.9
08-06-19	Monitoring Team Conference call, feedback on curriculum, Review of dispatch curriculum.	1.6
08-12-19	Discussion of CPD Crisis In-service presentations, On-site observation of CPD Crisis In-service training, Evaluation of training	4.7
08-13-19	All parties meetings, meeting with CPC staff, discussion of progress with Monitoring Team	3.1
08-14-19	Discussion of Consent Decree Crisis-related progress with CPD, On-Site Observation of CPD Crisis In-Service training, evaluation of training, discussion of CPD in-service with Monitoring Team	5.8
08-15-19	Review of Training with local subject matter experts, discussion of CIT Specialized Officer incentives	0.8
08-19-19	Discussion of CIT Specialized Officer Incentives, Review of revisions to Dispatch curriculum	0.9
08-21-19	Review and revisions to Monitoring Semi-annual Report	0.8
08-26-19	Review of Dispatch materials, review of Officer Improvement Program	1.3
08-28-19	Discussion of Officer Improvement Program with parties, Review and feedback on Officer Improvement Program	3.0
	Total Hours Worked	25.7
	Total Billed Hours	13.7
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$3425.00</b>
	<i>Pro Bono Hours</i>	12.0
	<i>Travel Time Not Billed</i>	15.5

Randolph Dupont

**August 2019 Invoice**  
Reimbursable Expenses (page 2)

<b>Date</b>	<b>#</b>	<b>Expense</b>		<b>Amount</b>
		<i>Transportation: Airfare</i>		\$447.00
08-12-19	#1	Airfare: Delta Airlines (#1)	\$447.00	
08-12-19		<i>Local Transportation: Taxicab</i>		\$78.45
	#1a	Home to Airport (#2a)	\$30.00	
	#1b	Airport to Marriott Key Hotel (#2b)	\$43.00	
		Mileage from airport 10.0 x \$0.545 =	\$5.45	
		<i>Total</i>	\$78.45	
		<i>Accommodations</i>		\$305.24
08-14-19	#2	Westin – two nights lodging (#3)	\$305.24	
		<i>Per Diem</i>		\$132.00
08-12-19		Leave home 04:00 AM	0.5 days x \$66.00=	\$33.00
08-13-19		Full Day	1.0 days x \$66.00=	\$66.00
08-14-19		Return home 11:00 PM	0.5 days x \$66.00=	\$33.00
		<i>Total</i>	2.0 days x \$66.00=	\$132.00
<b>Total Reimbursable Expenses</b>				<b>\$962.69</b>

#1



# Trip Summary



New Search Express Checkout

## Flights

MON  
12  
AUG

MEM → CLE  
05:25 AM 10:26 AM

DL 1289, DL 2582  
4h 1m | 1 Stop

Main Cabin (X) | Main Cabin (X)  
Changeable / Nonrefundable  
View Upgrade Eligibility  
Delta Air Lines Baggage Information

CHANGE

Price per Passenger \$373.02

Taxes, Fees and Charges \$73.98

DETAILS ▾ SELECT SEATS

WED  
14  
AUG

CLE → MEM  
6:35 PM 10:48 PM

DL 2745, DL 953  
5h 13m | 1 Stop

Main Cabin (V) | Main Cabin (V)  
Changeable / Nonrefundable  
View Upgrade Eligibility  
Delta Air Lines Baggage Information

CHANGE

DETAILS ▾ SELECT SEATS

Medallion® Qualification Miles (MQMs) earned  
Miles earned

Medallion Qualification Dollars (MQDs) earned

MILEAGE CALCULATOR



EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES

Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. *Terms and conditions apply.*

Pay with Miles

Select

Total Price (USD) \$447.00

## Passengers

### Are You Traveling?

Yes No

1

#### Passenger Information

Please make sure your full name is entered exactly as it appears on your government-issued identification. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

Prefix	First Name	Middle Name	Last Name	Suffix
--	RANDOLPH	THOMAS	DUPONT	--

Frequent Flyer Program	Frequent Flyer Number	SkyBonus/BlueBiz Number
Delta Air Lines / SkyMiles	[REDACTED]	--

Gender	Date Of Birth	Known Traveler Number	Redress Number
Male	[REDACTED]	[REDACTED]	--

#2B



777 Saint Clair Ave NE, Cleveland, OH 44114

8/12/2019 10:33:50 AM

Cab Number: 260

Cost: \$36.00 Distance: 13.07 Miles

Gratuity Not Included

Phone #: 216-265-7816

+ \$7.00 = \$43.00

#2a

Metro/Advantage

(901) 323-3333

CASH RECEIPT

CAB# : 213

DRIVER: 9773961

8/12/19

04108122

DIST: 10.34

FARE \$ 25.00

TOTAL \$ 25.00

APPROVED + \$5.00

to AIRPORT + \$30.00

**The Westin Cleveland Downtown**

777 Saint Clair Avenue NE

Cleveland, OH 44114 US

+1 216-771-7700

**Summary of Charges**

**Guest Information**

RANDOLPH DUPONT  
[REDACTED]

**Dates of Stay**

08/12/2019 - 08/14/2019

**Room number**

[REDACTED]

**Guest number**

**Member Number**

**Group Number**

Date	Description	Reference	Charges	Credits
08/12/2019	Room Chrg - Govt./Military	RT1909	131.00	
08/12/2019	State Tax	RT1909	10.48	
08/12/2019	City Tax	RT1909	3.93	
08/12/2019	County Tax	RT1909	7.21	
08/13/2019	Room Chrg - Govt./Military	RT1909	131.00	
08/13/2019	State Tax	RT1909	10.48	
08/13/2019	City Tax	RT1909	3.93	
08/13/2019	County Tax	RT1909	7.21	
08/14/2019	American Express-2009	AX		305.24
<b>Total balance</b>				<b>0.00 USD</b>

**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 Bonvoy Points**

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

Questions about your bill? Please contact your hotel directly at +1 216-771-7700



Clear

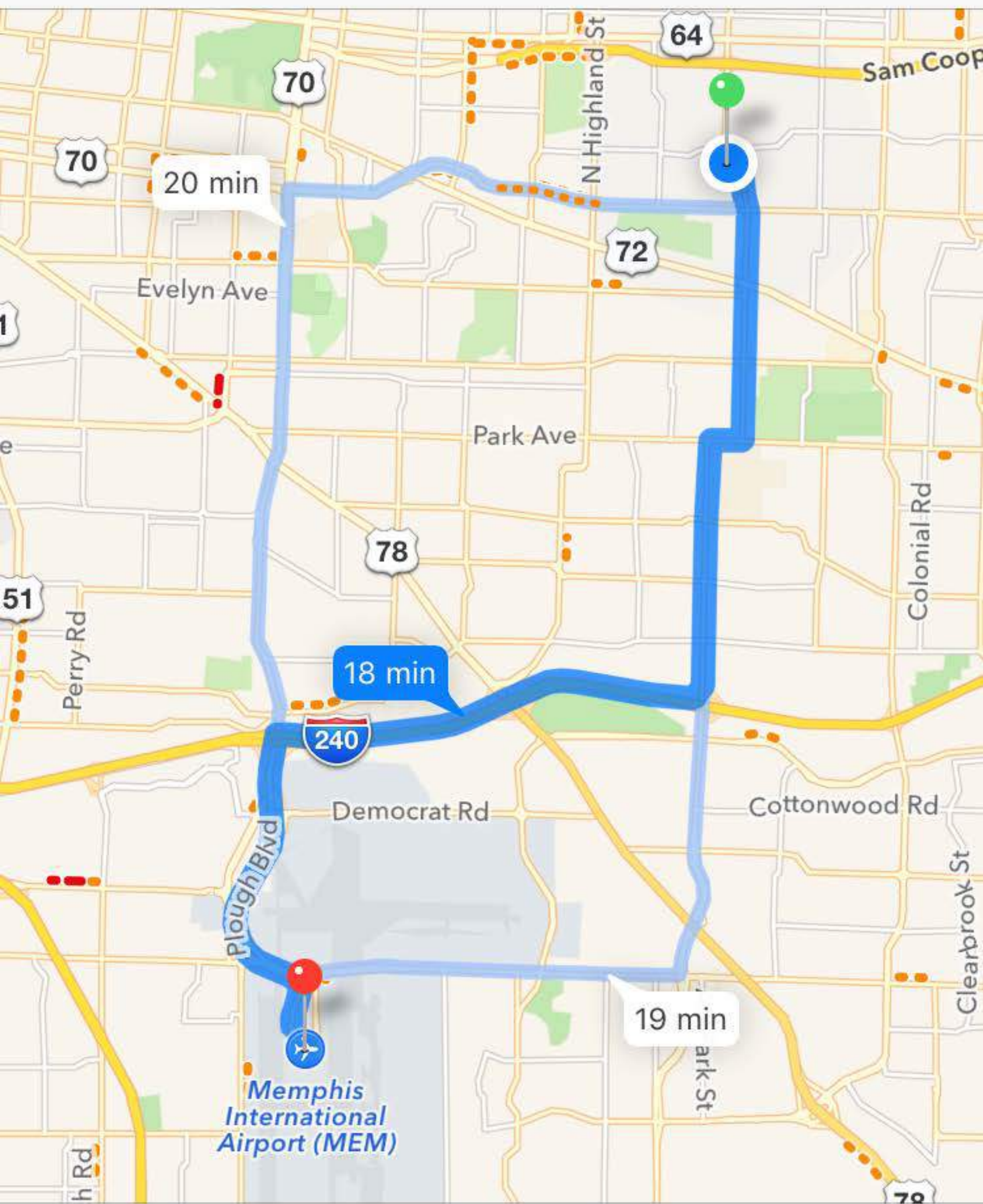
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



# INVOICE

From: Ayesha Bell Hardaway

To: The Aden Group LLC

## Billable Hours and Expenses for August 2019

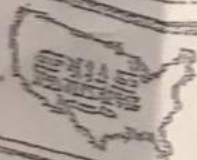
DATE	DESCRIPTION	HOURS
8/1/19	Participate in conference calls; email correspondence	.7
8/5/19	Prepare for and participate in conference call	.9
8/8/19	Prepare for and participate in conference call	1.4
8/9/19	Participate in conference call; email correspondence; document review and analysis	1.3
8/13/19	Prepare for and participate in meetings	4.0
8/14/19	Prepare for and participate in conference calls	1.0
8/19/19	Prepare for and participate in conference call; email correspondence	.6
8/20/19	Prepare for and participate in conference call; email correspondence	1.3
8/22/19	Prepare for and participate in conference calls; email correspondence; document review and analysis	4.2
8/26/19	Prepare for and participate in conference calls; email correspondence; document review and analysis	2.3
8/29/19	Prepare for and participate in conference calls and meetings; email correspondence	2.2
<b>Total Hours Worked</b>		<b>19.9</b>
Pro Bono Hours		3.0
Travel Hours		2.0
<b>Total Hours Billed (16.9) x Rate \$250.00/hour</b>		<b>\$4,225.00</b>

**REIMBURSABLE EXPENSES**

8/13/19	Parking	10.00
<b>Total Expense Amount Due</b>		<b>\$10.00</b>

(*Transportation*)





USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: AUG 13, 2019

AMOUNT

\$ 10<sup>00</sup>

LOCATION

UCCI

COMMENTS:

**BRIAN MAXEY - AUGUST INVOICE - CLEVELAND**

Iname	local_date	local_day	hours	jobcode	notes
Maxey	8/5/19	Mon		1.0	Cleveland Mr MT weekly call; email re: UOF supervisory; outreach to DOJ on custody
Maxey	8/6/19	Tue		0.8	Cleveland Mr DOJ weekly call
Maxey	8/9/19	Fri		1.0	Cleveland Mr UOF review call
Maxey	8/11/19	Sun		0.7	Cleveland Mr Review emails re: project status
Maxey	8/11/19	Sun		1.3	Cleveland Mr Review final S&SLP; internal email
Maxey	8/12/19	Mon		1.0	Cleveland Mr MT meeting
Maxey	8/12/19	Mon		1.3	Cleveland Mr CPD IT - laptop configuration/update
Maxey	8/12/19	Mon		1.7	Cleveland Mr UOF review 2018-047329
Maxey	8/13/19	Tue		0.8	Cleveland Mr MT meeting
Maxey	8/13/19	Tue		0.8	Cleveland Mr Review and respond S&S policy issues
Maxey	8/13/19	Tue		1.2	Cleveland Mr Disciplinary matrix/filing review
Maxey	8/13/19	Tue		2.2	Cleveland Mr Meetings with CDP/CPC/DOJ
Maxey	8/14/19	Wed		1.5	Cleveland Mr OPS meeting
Maxey	8/14/19	Wed		1.7	Cleveland Mr UOF review - 2018-018946
Maxey	8/14/19	Wed		3.0	Cleveland Mr District 4 ride-along
Maxey	8/15/19	Thu		0.7	Cleveland Mr Review and emails re: minor misdemeanors
Maxey	8/15/19	Thu		0.7	Cleveland Mr Draft response re: third year plan
Maxey	8/15/19	Thu		1.2	Cleveland Mr S&S assessment
Maxey	8/15/19	Thu		8.0	Cleveland Mr S&S training - full day
Maxey	8/19/19	Mon		0.7	Cleveland Mr MT weekly call
Maxey	8/20/19	Tue		0.5	Cleveland Mr Email review
Maxey	8/20/19	Tue		0.8	Cleveland Mr Call with MT/DOJ
Maxey	8/20/19	Tue		2.2	Cleveland Mr Review and incorporate DOJ edits into semiannual report
Maxey	8/26/19	Mon		0.5	Cleveland Mr MT weekly call
Maxey	8/26/19	Mon		0.8	Cleveland Mr Review CPOP
Maxey	8/27/19	Tue		0.3	Cleveland Mr Review semi-annual in prep for 8/28 call
Maxey	8/27/19	Tue		0.3	Cleveland Mr Review fourth year monitoring plan
Maxey	8/28/19	Wed		0.5	Cleveland Mr Review and revise semi-annual
Maxey	8/28/19	Wed		1.0	Cleveland Mr Call with CPD re: semiannual
Maxey	8/29/19	Thu		0.5	Cleveland Mr Review compliance timeline
Maxey	8/29/19	Thu		0.7	Cleveland Mr Call with DOJ
Maxey	8/29/19	Thu		1.0	Cleveland Mr Review semi-annual report
Maxey	8/30/19	Fri		0.7	Cleveland Mr OIP/evaluation policy draft review
Maxey	8/31/19	Sat		0.8	Cleveland Mr Semiannual report drafting and review.

Total hours 41.8  
 @\$250 \$10,460.00

Subtract 30% 29.4  
 @\$250 \$7,350.00

Expenses  
 Hotel \$657.00  
 Airfare \$916.00  
 Uber 192.58  
 Airport parking 0 \$1,765.58

Expenses total 1765.58

**Total due: \$9,115.58**

**Subject:** Your Flight Receipt - BRIAN GUENTHER MAXEY 11AUG19

**Date:** Saturday, July 20, 2019 at 6:12:32 PM Pacific Daylight Time

**From:** Delta Air Lines

**To:** [REDACTED]



**Hello, Brian Guenther Maxey**

#9216916438 | Gold Medallion®

**Your Trip Confirmation #: GO4CBC**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](https://delta.com) including time, date and destination. Explore all of your options [here](#).

**YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:**

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.

[Download now >>](#)

**VISIT OUR NEED HELP PAGE** – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. [>>](#)

Have a great trip, and thank you for choosing Delta.

Sun, 11AUG	DEPART	ARRIVE
DELTA 2147 Main Cabin (M)	SEATTLE 2:27pm	DETROIT 9:40pm
DELTA 3521* Main Cabin (M)	DETROIT 10:35pm	CLEVELAND, OH 11:30pm

Thu, 15AUG	DEPART	ARRIVE
DELTA 2674 Main Cabin (H)	CLEVELAND, OH 6:45pm	DETROIT 7:33pm
DELTA 1823 Main Cabin (H)	DETROIT 8:24pm	SEATTLE 10:14pm

\*Flight 3521 Operated by SKYWEST DBA DELTA CONNECTION

## MANAGE MY TRIP>

### TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to [TSA screening procedures](#), including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](#)

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S.) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](#) or via the Fly Delta app to help avoid delays.

## RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

## TSA REMINDER - ARRIVE EARLY

TSA checkpoints at Seattle-Tacoma International Airport (SEA) are expected to have longer wait times this summer, particularly during morning hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at [delta.com](#) or via the Fly Delta app to help avoid delays.

## TSA REMINDER - ARRIVE EARLY

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S) and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at [delta.com](#) or via the Fly Delta app to help avoid delays.

## Passenger Info

Name: BRIAN GUENTHER MAXEY  
SkyMiles #9216916438  
Gold

FLIGHT	SEAT
DELTA 2147	21F
DELTA 3521	12D



DELTA 2674	15E
DELTA 1823	19A

Visit [delta.com](https://delta.com) or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.


## Flight Receipt

Ticket #: [0062380017090](#)

Place of Issue: Delta.com

Issue Date: 19JUL19

Expiration Date: 19JUL20

METHOD OF PAYMENT	
	<b>\$313.00 USD</b>

ECREDITS APPLIED	
eCredits Number	0062380980657
Passenger Name	BRIAN GUENTHER MAXEY
Amount Applied	803.00 USD
Applied to Ticket Number	0062380017090

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$809.30 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

United States - Transportation Tax (US)	\$60.70 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD
<b>TICKET AMOUNT</b>	<b>\$916.00 USD</b>

Fare Difference - \$105.11 USD  
Taxes, Fees & Charges - \$7.89 USD  
Service Charge - \$200.00 USD  
**Total Charged - \$313.00 USD**

NON-REF/NON-END - PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SEA DL X/DTT DL CLE441.86MAUVA0MA DL X/DTT DL  
SEA367.44HAVNA0MQ USD809.30END ZP SEADTWCLEDTW XF  
SEA4.5DTW4.5CLE4.5DTW4.5

**Miscellaneous Service and Fees: RFIC: I**

Document #: 0061513558817  
Date of issue: 20JUL19  
This document expires: 20JUL20

Main CMFT+ SEG Upsell	6000 Miles
<b>Total</b>	6000 Miles

Payment Method: MISC  
Routing: DTW-SEA

**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club®

memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

## Service Charges and Fees

Service Charge/Fee # 0062380017090

Fees	200.00 USD
Total	200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

## Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sun 11 Aug 2019

DELTA: SEA DTW

CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

Sun 11 Aug 2019

DELTA: DTW CLE

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on [baggage embargos](#) that may apply to your itinerary.

Thu 15 Aug 2019

DELTA: CLE DTW

CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

Thu 15 Aug 2019

DELTA: DTW SEA

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](https://delta.com) for details on [baggage embargos](#) that may apply to your itinerary.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items](#) Section.

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### Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### Checked Bag Allowance

\*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree)

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

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

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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*If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](#)) or visit the Canadian Transportation Agency's website.*

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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**

---

<b>Guest Information</b>	BRIAN MAXEY [REDACTED] [REDACTED]	<b>Dates of Stay</b>	08/11/2019 - 08/15/2019
		<b>Room number</b>	1214
		<b>Guest number</b>	2979
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
08/11/2019	TELECOMM	FREEHSIA	0.00	
08/11/2019	ROOM-TR	1214, 1	141.00	
08/11/2019	SALESTAX	1214, 1	11.28	
08/11/2019	CTY TAX	1214, 1	7.76	
08/11/2019	CITY TAX	1214, 1	4.23	
08/12/2019	ROOM-TR	1214, 1	141.00	
08/12/2019	SALESTAX	1214, 1	11.28	
08/12/2019	CTY TAX	1214, 1	7.76	
08/12/2019	CITY TAX	1214, 1	4.23	
08/12/2019	TELECOMM	FREEHSIA	0.00	
08/13/2019	TELECOMM	FREEHSIA	0.00	
08/13/2019	ROOM-TR	1214, 1	141.00	
08/13/2019	SALESTAX	1214, 1	11.28	
08/13/2019	CTY TAX	1214, 1	7.76	
08/13/2019	CITY TAX	1214, 1	4.23	
08/14/2019	TELECOMM	FREEHSIA	0.00	
08/14/2019	ROOM-TR	1214, 1	141.00	
08/14/2019	SALESTAX	1214, 1	11.28	
08/14/2019	CTY TAX	1214, 1	7.76	
08/14/2019	CITY TAX	1214, 1	4.23	
08/15/2019	CCARD-VS			657.08
<b>Total balance</b>				0.00 USD

---

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 Bonvoy Points**

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

## Thanks for tipping, Brian

Here's your updated Thursday afternoon ride receipt.

---

Total	\$18.33
-------	---------

---

Trip Fare	\$8.03
-----------	--------

---

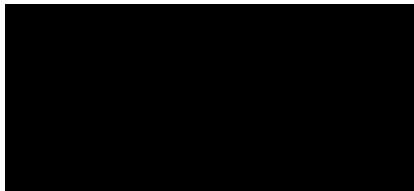
Subtotal	\$8.03
----------	--------

Tolls, Surcharges, and Fees	\$7.30
-----------------------------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



\$15.33

\$3.00

---

You rode with Jared

UberX 7.91 miles | 11 min



04:10pm | 3700 W 58th St, Cleveland, OH

04:22pm | Concourse B, 5300 Riverside Dr, Cleveland, OH

## Thanks for tipping, Brian

Here's your updated Thursday morning ride receipt.

---

Total	\$13.98
-------	---------

---

Trip Fare	\$7.68
-----------	--------

---

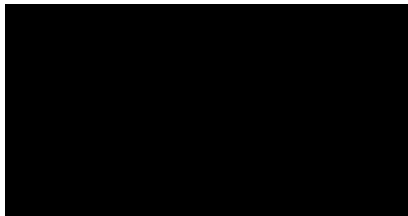
Subtotal	\$7.68
----------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



\$10.98

\$3.00

---

You rode with Eduardo

UberX 6.23 miles | 15 min



07:36am | 1360 W Mall Dr, Cleveland, OH

07:52am | w 44102, 3666 W 58th St, Cleveland, OH

## Thanks for tipping, Brian

Here's your updated Wednesday afternoon ride receipt.

---

Total	\$13.43
-------	---------

---

Trip Fare	\$7.13
-----------	--------

---

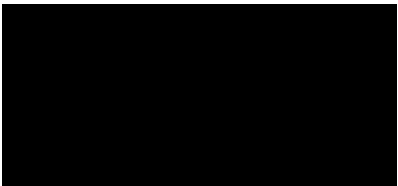
Subtotal	\$7.13
----------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



\$10.43

\$3.00

---

You rode with Gwendolyn

UberX 5.16 miles | 20 min



01:05pm | Cleveland, OH

01:26pm | 1360 W Mall Dr, Cleveland, OH

## Thanks for tipping, Brian

Here's your updated Wednesday morning ride receipt.

---

Total	\$13.71
-------	---------

---

Trip Fare	\$7.41
-----------	--------

---

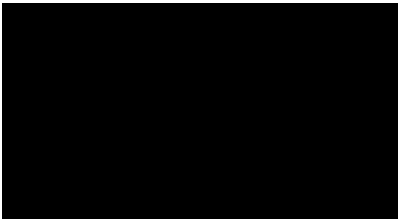
Subtotal	\$7.41
----------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



	\$10.71
--	---------

	\$3.00
--	--------

---

You rode with Robert

UberX 5.00 miles | 18 min



09:10am | 304 St Clair Ave NE, Cleveland, OH

09:28am | 9401 Ramona Blvd, Cleveland, OH

## Thanks for tipping, Brian

Here's your updated Sunday evening ride receipt.

---

Total	\$40.22
-------	---------

---

Trip Fare	\$27.68
-----------	---------

---

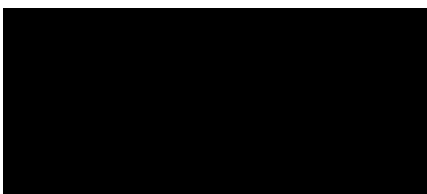
Subtotal	\$27.68
----------	---------

Tolls, Surcharges, and Fees	\$7.30
-----------------------------	--------

Tip	\$5.24
-----	--------

---

Amount Charged



\$34.98

\$5.24

---

You rode with Pietro

UberX 13.31 miles | 17 min

■ 11:35pm | 3 Upper Dr, Cleveland, OH

■ 11:52pm | 1360 W Mall Dr, Cleveland, OH

## Thanks for tipping, Brian

Here's your updated Sunday afternoon ride receipt.

---

Total	\$44.34
-------	---------

---

Trip Fare	\$34.72
-----------	---------

---

Subtotal	\$34.72
----------	---------

Tolls, Surcharges, and Fees	\$3.84
-----------------------------	--------

Tip	\$5.78
-----	--------

---

Amount Charged

	\$38.56
	\$5.78

---

You rode with Steven

UberX 18.38 miles | 23 min

■ 12:33pm |  Seattle, WA

■ 12:57pm | SEA Main Terminal, SeaTac, WA

## Thanks for tipping, Brian

Here's your updated Thursday evening ride receipt.

---

Total	\$48.57
-------	---------

---

Trip Fare	\$32.20
-----------	---------

---

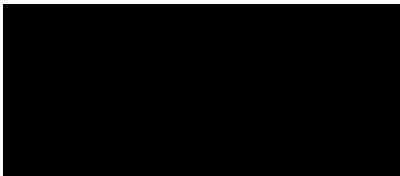
Subtotal	\$32.20
----------	---------

Tolls, Surcharges, and Fees	\$8.28
-----------------------------	--------

Tip	\$8.09
-----	--------

---

Amount Charged



\$40.48

\$8.09

---

You rode with Mohamed

UberX 20.76 miles | 32 min

■ 10:30pm | 17801 International Blvd, SeaTac, WA

■ 11:02pm | [REDACTED] Seattle, WA

EXPENSE INFO

Cleveland Monitoring



**Policing Project  
NYU School of Law**



Attention: Hassan Aden

Invoice Date: September 12, 2019

**August 2019 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
08/02/2019	Brian Chen	Court motion	1.00
08/05/2019	Brian Chen	Call with monitoring team	1.00
08/05/2019	Brian Chen	Correspondence	0.75
08/06/2019	Brian Chen	Call with DOJ	0.92
08/06/2019	Brian Chen	Correspondence	0.50
08/08/2019	Brian Chen	Court motion	1.00
08/08/2019	Brian Chen	Correspondence	0.50
08/12/2019	Brian Chen	Correspondence	0.50
08/13/2019	Brian Chen	Calls with DOJ/CPC/City	3.00
08/14/2019	Brian Chen	Semiannual report	0.33
08/15/2019	Brian Chen	Correspondence	0.33
08/20/2019	Brian Chen	Court motion	0.50
08/20/2019	Brian Chen	Correspondence	1.00
08/20/2019	Brian Chen	Call with DOJ	1.00
08/21/2019	Brian Chen	Correspondence	0.75
08/27/2019	Brian Chen	Correspondence	0.75
08/28/2019	Brian Chen	Drafting court motion	2.00
08/28/2019	Brian Chen	Call with City re: semiannual report	1.00
08/28/2019	Brian Chen	Correspondence	0.50
08/29/2019	Brian Chen	Correspondence	0.75
08/29/2019	Brian Chen	Drafting court motion	1.00
08/29/2019	Brian Chen	Call with DOJ	0.75
	<b>Total Hours:</b>		<b>19.83</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>19.83</b>
	<b>Total Billed:</b>		<b>\$4,957.50</b>
	<b>Pro Bono Hours:</b>		<b>0</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$0.00</b>
	<b>Total Cost:</b>		<b>\$4,957.50</b>

\*Paid separately.

Charles H Ramsey & Associates

DATE

9/2/19

BILL TO Hassan Aden  
Monitor  
CPD Consent Decree Implementation

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

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for August 2019	
Conference Calls 3 hrs x \$250 per hour	\$750.00
Review CPD Directives	
Travel to Cleveland and Meetings 10hrs x \$250 per hour	\$2,500.00
Airfare	\$928.59
Hotel	\$307.56
Taxi/Uber	\$136.19
Food Per Diem 2days \$66 per day	\$132.00
Travel Time	pro bono

Invoice for August 2019

Total \$4,754.34

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

[Redacted]

**Your trip confirmation-EWFSDM 12AUG**

1 message

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

Thu, Aug 8, 2019 at 11:29 AM



Hello Charles Ramsey!

Issued: Aug 8, 2019

Your trip confirmation and receipt

Record locator: **EWFSDM**

[Manage Your Trip](#)

Monday, August 12, 2019

PHL

10:45 AM

Philadelphia



CLE

12:27 PM

Cleveland

Seats: [16B](#)

Class: Economy (L)

Meals:

American Airlines 4824

OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE.

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

Tuesday, August 13, 2019

CLE  
**6:36 PM**

Cleveland



PHL  
**8:14 PM**

Philadelphia

Seats: [20D](#)

Class: Economy (L)

Meals:

American Airlines 4508

OPERATED BY REPUBLIC AIRWAYS AS AMERICAN  
EAGLE.

Charles Ramsey



Ticket # 0012370922369

## Your trip receipt



Visa XXXXXXXXXXXXXXX9614



### Charles Ramsey

FARE-USD	\$ 837.20
TAXES AND CARRIER-IMPOSED FEES	\$ 91.39
<b>TICKET TOTAL</b>	<b>\$ 928.59</b>



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Up to 35% off base rates  
+ 5,000 bonus miles

**AVIS**

**Budget**

Need more miles?  
Buy or gift miles today





MARRIOTT

CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1821 ROOM NAME RAMSEY/CHARLES/MR 264.00 RATE 08/13/19 DEPART 10:01 TIME 3271 ACCT#  
 LVKG NO COMPANY NAME 08/12/19 ARRIVE 11:37 TIME  
 TYPE 43 [REDACTED] PASSPORT: [REDACTED]  
 ROOM CLERK ADDRESS PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/12	ROOM 1821, 1	264.00		
08/12	SALESTAX 1821, 1	21.12		
08/12	CTY TAX 1821, 1	14.52		
08/12	CITY TAX 1821, 1	7.92		
08/13	CCARD-VS [REDACTED]		307.56	
	PAYMENT RECEIVED BY [REDACTED]			.00

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MARRIOTT

CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
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.

Signature X

**Receipt from Aero Contractors Taxi Service.Cleveland.**

1 message

Aero Contractors Taxi Service.Cleveland. via Square <receipts@messaging.squareup.com>

Mon, Aug 12, 2019 at 12:37 PM

Reply-To: "Aero Contractors Taxi Service.Cleveland. via Square"

<CAESKBIAGhcvX29neXZyczJ6aWZmdXdydz29pbmZ2aXJjdSIIZGlibG9ndWUuIjITd2EIY1j/WRLN3F7PfuNtFgVpO3Yw+D+a4+89sBK@reply2.squareup.com>

To: [REDACTED]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Aero Contractors Taxi Service.Cleveland.

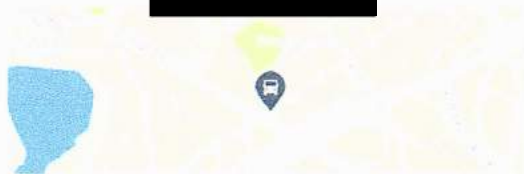


How was your experience?



**\$43.20**

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.20
<b>Total</b>	<b>\$43.20</b>



Aero Contractors Taxi Service.Cleveland.

Last Location  
216-400-4486



Aug 12 2019 at 12:36 PM

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

1 message

**Uber Receipts** <uber.us@uber.com>  
To: ramsey21cp@gmail.com

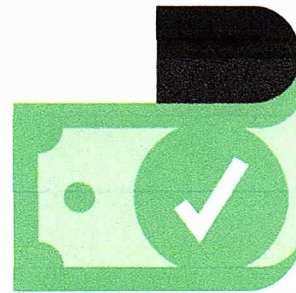
Mon, Aug 12, 2019 at 10:11 AM

**Uber**

Total: \$38.28  
Mon, Aug 12, 2019

Thanks for tipping,  
Charles

Here's your updated Monday  
morning ride receipt.



**Total**

**\$38.28**

◆ You earned 61 points on this trip

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.


Trip Fare	\$24.71
Subtotal	\$24.71
Tolls, Surcharges, and Fees <a href="#">?</a>	\$5.92



Tip \$7.65

Amount Charged

 Uber Cash \$30.63

 Uber Cash \$7.65

You rode with LaMonte



4.94 ★ Rating

LaMonte is known for:

Excellent Service

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

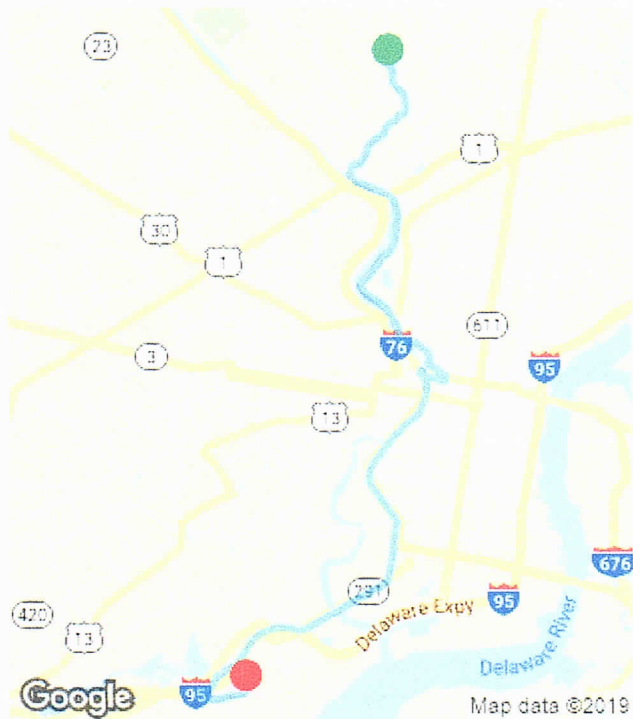
UberX 18.11 mi | 33 min

■ 09:12am  
6616 Lincoln Dr, Philadelphia,  
PA

■ 09:45am



8500 Essington Ave,  
Philadelphia, PA



**Invite your friends and family.**

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **charlesr8780ue**

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For trips that begin in the City of Philadelphia, you can file a complaint with the Philadelphia Parking Authority at [TLDEnforcement@Philapark.org](mailto:TLDEnforcement@Philapark.org).

[Uber Technologies](#)

[1455 Market St](#)

[San Francisco, CA 94103](#)

[Privacy](#)

[Terms](#)

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

1 message

**Uber Receipts** <uber.us@uber.com>  
To: ramsey21cp@gmail.com

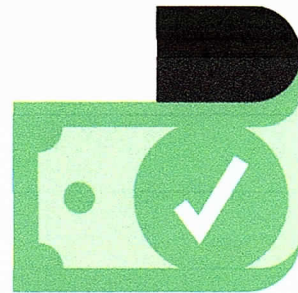
Tue, Aug 13, 2019 at 2:05 PM

**Uber**

Total: \$28.99  
Tue, Aug 13, 2019

Thanks for tipping,  
Charles

Here's your updated Tuesday  
afternoon ride receipt.



**Total**

**\$28.99**

◆ You earned 46 points on this trip

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Trip Fare	\$15.87
Subtotal	\$15.87
Wait Time 	\$0.03

Tolls, Surcharges, and Fees 	\$7.30
Tip	\$5.79

Amount Charged

 Uber Cash	\$23.17
 Uber Cash	\$0.03
 Uber Cash	\$5.79

You rode with Kevin



4.98 ★ Rating

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

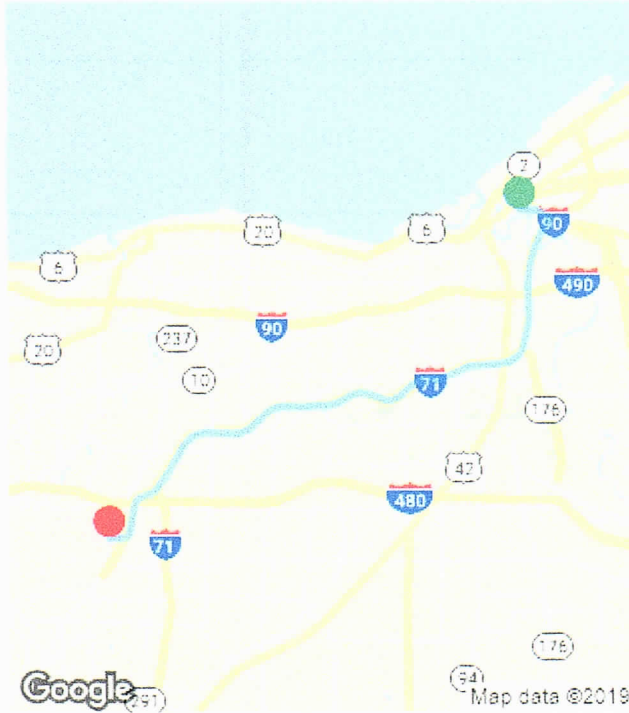
UberX 12.00 mi | 15 min

- 01:24pm  
1537 W 6th St, Cleveland,  
OH



01:40pm

Concourse B, 5300 Riverside  
Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: charlesr8780ue

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**Thanks for tipping! We've updated your Monday evening trip receipt**

2 messages

**Uber Receipts** <uber.us@uber.com>  
To: ramsey21cp@gmail.com

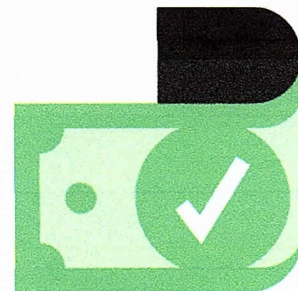
Mon, Aug 12, 2019 at 8:50 PM

**Uber**

Total: \$13.21  
Mon, Aug 12, 2019

Thanks for tipping,  
Charles

Here's your updated Monday evening ride receipt.



**Total**

**\$13.21**

◆ You earned 16 points on this trip

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Trip Fare	\$4.91
Subtotal	\$4.91
Tolls, Surcharges, and Fees <a href="#">?</a>	\$3.30

Tip \$5.00

Amount Charged



Uber Cash

\$8.21



Uber Cash

\$5.00

You rode with Desalegn



4.88 ★ Rating

Desalegn is known for:

Excellent Service

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

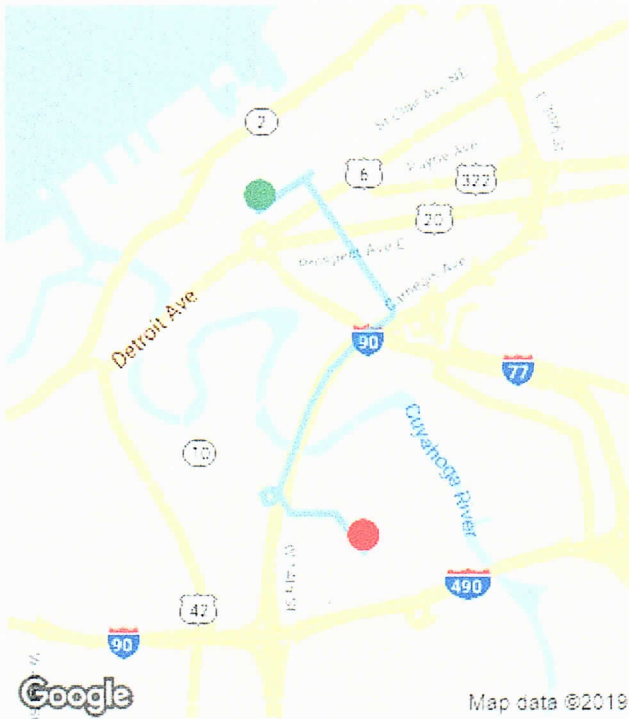
UberX 2.82 mi | 18 min

■ 06:22pm  
302 St Clair Ave NE,  
Cleveland, OH

■ 06:41pm



2394 Professor Ave,  
Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: charlesr8780ue

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**Uber Receipts** <uber.us@uber.com>  
To: ramsey21cp@gmail.com

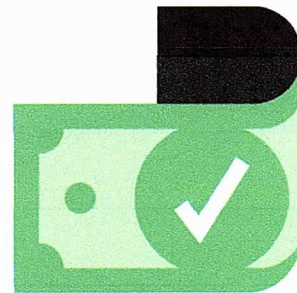
Mon, Aug 12, 2019 at 9:25 PM

**Uber**

Total: \$12.51  
Mon, Aug 12, 2019

Thanks for tipping,  
Charles

Here's your updated Monday  
evening ride receipt.




**Total**

**\$12.51**

◆ You earned 15 points on this trip

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Trip Fare	\$4.21
Subtotal	\$4.21
Tolls, Surcharges, and Fees 	\$3.30
Tip	\$5.00

Amount Charged

 Uber Cash	\$7.51
 Uber Cash	\$5.00

You rode with Bryan



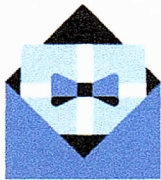
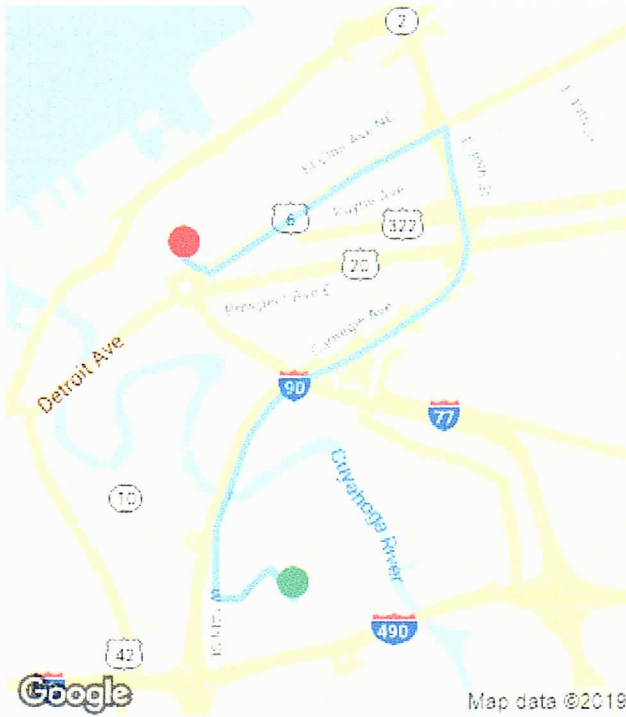
4.89 ★ Rating

Bryan is known for:  
Excellent Service

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

UberX 4.52 mi | 11 min

- 08:57pm  
2407 Professor Ave,  
Cleveland, OH
- 09:09pm  
1360 W Mall Dr, Cleveland,  
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: charlesr8780ue

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[1455 Market St](#)  
[San Francisco, CA 94103](#)

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AUGUST 2019 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
8/1/19	Correspondence review (including 7 letters of reinstruction & 2 Chief's Departures from PRB decisions; updated review of UOF Case No. 18-002604 (including review of WCS footage); call with Law Department re: Chief's hearing protocol; preliminary review of Sheriff OIS investigation; correspondence with Monitoring Team; call with Judge White re: OPS website; review of UOF Case No. 18-030906.	3.45
8/2/19	Call re OPS & follow up.	2.1
8/5/19	Monitoring Team Logistics meeting; correspondence review and response; review of semi-annual report.	1.6
8/6/19	Correspondence review and response (including review and edits to discipline matrix and updates to court motion to approve, UOF review correspondence, IA manual documentation; Monitoring Team/DOJ meeting; UOF review (18-067945); correspondence re: discipline matrix definition.	4.06
8/7/19	UOF review (18-082939); correspondence review and response (including correspondence re: semi-annual report & 6 charge letters – documentation of cases of interest; review of semi-annual report; call with OPS.	3.8
8/8/19	UOF review (18-084020); edits to DPS discipline audit report; OPS workgroup meeting preparation; OPS workgroup meeting; completion of edits to DPS discipline audit report; correspondence review (3 charge letters and 1 letter of reinstruction & follow-up correspondence).	5.65
8/9/19	UOF Monitoring Team review meeting; correspondence review and response (review of OIS article; recommendations re: discipline matrix definition; review of charge letter & case file and documentation; review of UOF 18-0613); correspondence re: UOF audit.	1.45
8/12/19	Review of Sheriff OIS investigation & videos; Monitoring Team business dinner (pro bono); Correspondence review and response (including 5 charge letters and review of files within IAPro, 1 OPS departure letter, discipline matrix definitions.	3.1
8/13/19	CLE on-the-ground; Monitoring Team/DOJ meeting; Stakeholders meeting; conversations re: mediation program, Chief's letters, timeliness of Chiefs hearings, OIS case review); City/DOJ/MT/CDP meeting; meeting with Law Department re: PRB appeal hearing protocol; meeting with CDP re: accountability matrix/investigative flow-chart; meeting with Case prep Commander and staff; review of semi-annual report and city response & follow-up correspondence.	5.4
8/14/19	CLE on-the-ground; review of Accidental discharge in IAPro & WCS footage; OPS Site Visit and meetings with OPS administrative staff;	7.45

Rosenthal CLE Invoice

	call with Sgt. Jackson (CPC) re: mediation program and follow-up meeting with OPS; completion of review of Sheriff OIS investigation documentation.	
8/19/19	Monitoring Team Logistics call; review of draft of 4 <sup>th</sup> year monitoring plan; review of 10 Chief's letters; review and correspondence re: investigative process map; OIS review note taking and edits; call with OPS; correspondence review and response (structural accountability matrix & OPS use of IAPro).	2.35
8/20/19	DOJ/Monitoring Team weekly meeting; correspondence review (4 letters); final review of OIS file and preparation of correspondence to Monitoring Team and documentation; review of UOF case 18-104692 (and WCS footage).	4.6
8/21/19	Correspondence review and response (including review of semi-annual report and edits, 2 discipline letters, including response and comment on 1 letter; final review of UOF 18-104692.	2.05
8/22/19	Correspondence review and response (re: UOF audit, IA audit, 11 discipline and charging letters, content of semi-annual report and OPS annual report timeline); updated review of UOF 18-104692; review of OPS bi-weekly report; review of edits to DPS audit report; OPS biweekly meeting; call with Monitoring Team member; review of IA related policing training power points and quiz questions and follow-up correspondence.	4.9
8/24/19	Correspondence review and response (DOJ edits to structural accountability matrix and discipline letters (2).	0.35
8/26/19	Monitoring Team logistics meeting; DOJ/CDP/MT call re: IA assignment; follow up call with MT/DOJ.	1.6
8/28/19	Correspondence review and response re: semi-annual report.	0.2
8/29/19	Review and edits to semi-annual report, review of multiple discipline and charge letters received between 8/26/ and 8/29.	0.5

Total Hours Worked: 54.6

Total Hours Billed: 33.4

Rate: \$250/hour

**TOTAL BILLED:** \$8,350

*Pro Bono Hours* 21.2

**REIMBURSABLE EXPENSES**

Date	Expense	Amount
7/2/19	Airfare United Airlines (August 12-14 trip) [\$875.76 CAD]	\$643.18
8/11/19	Airport Parking (Vancouver) [pre-paid] [\$51.00 CAD] Mileage	\$37.46
8/12/19	from home to Airport (43.8 miles) @ \$0.535	\$23.43
8/12/19	Uber from Airport to Hotel	\$21.31
8/13/19	1-day per Diem	\$65.00



Rosenthal CLE Invoice

8/14/19	Renaissance Hotel (8/12/19 – 8/14/19)	\$305.24
8/14/19	½ day per Diem	\$32.50
8/14/19	Uber from Hotel to Airport	\$22.62
8/14/19	Mileage from Airport to home (43.8 miles) @ \$0.535	\$23.43
	Total:	\$1,174.17



✓ A confirmation email has been sent to: [REDACTED]

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

# 18DMBN

### Purchase summary

1 adult (18-64)	CA \$715.00
Taxes and fees	CA \$160.76
1 adult (18-64):	CA \$160.76 /person
Canada Goods and Services Tax	CA \$22.20
Canada Goods and Services Tax	CA \$13.55
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$24.40
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Immigration User Fee	CA \$9.20
U.S. Customs User Fee	CA \$7.60
U.S. APHIS User Fee	CA \$5.20
September 11th Security Fee	CA \$7.30
September 11th Security Fee	CA \$7.30
U.S. Passenger Facility Charge	CA \$5.90
U.S. Transportation Tax	CA \$24.40

7/2/19

**Total** CA \$875.76

Credit card payment: CA \$875.76 (Visa-\*\*\*\*\*)

### Trip summary

Monday, 12 August, 2019

6:15 am	→	3:56 pm	1 Connection
Vancouver, BC, CA (YVR)		Cleveland, OH, US (CLE)	6h 41m total

Vancouver, BC, CA (YVR) to Denver, CO, US (DEN)	United Economy (V)
6:15 am - 10:02 am (2h 47m)	Snacks for Purchase
UA 545   Airbus A320	



Wi-Fi

1h 3m connection

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

11:05 am - 3:56 pm (2h 51m)

United Economy (V)

Meals for purchase



UA 467 | Boeing 737-800



Wi-Fi

Wednesday, 14 August, 2019

4:55 pm →

Cleveland, OH, US (CLE)

9:05 pm

Vancouver, BC, CA (YVR)

1 Connection

7h 10m total

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

4:55 pm - 6:07 pm (3h 12m)

United Economy (T)

Meals for purchase



UA 1745 | Boeing 737-800



Wi-Fi

57m connection

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

7:04 pm - 9:05 pm (3h 1m)

United Economy (T)

Snacks for Purchase



UA 829 | Airbus A320



Wi-Fi

## Travelers

Richard Rosenthal

YVR to DEN	22F
DEN to CLE	22F
CLE to DEN	22F
DEN to YVR	22F

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 and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>)

~\$MOBILEPASS\$~



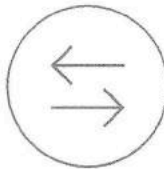
# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$875.76

\$643.18

Rate: 0.73443

Rate: 1.36160

Non-Cash Rates as of September 02, 2019

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](#)



VANCOUVER  
INTERNATIONAL  
AIRPORT

Beyond. Every Day.

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



MG763

### Parking Space

Reference No.	MG763
Car Park	Value Long Term
Arrive	Mon 12 August 2019 04:30
Depart	Wed 14 August 2019 22:00
Parking Sales Tax	9.41
GST on Parking Sales Tax	0.41
GST	1.96
Price	\$51.00
BCAA Card No	[REDACTED]
Saving	\$10.50

Name	Mr Richard Rosenthal
Daytime Telephone	[REDACTED]
Mobile Telephone	[REDACTED]
Email address	[REDACTED]@shaw.ca
License Plate	[REDACTED]
Credit Card Type	Visa Credit Card
Credit Card Number	* [REDACTED]

**TOTAL** \$51.00 (Includes Tax)



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$51.00

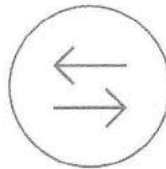
Rate: 0.73443

Currency I Want:

U. S. Dollar (USD) ▼

\$37.46

Rate: 1.36160



Non-Cash Rates as of September 02, 2019

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](#)



Your Monday afternoon trip with Uber

Mon, Aug 12, 2019 01:05 PM

📎 2 attachments

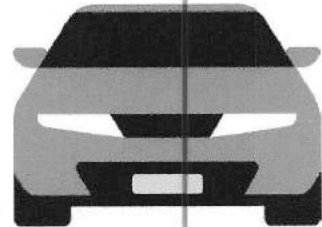
**From :** Uber Receipts <uber.us@uber.com>  
**Subject :** Your Monday afternoon trip with Uber  
**To :** r rosenthal <[redacted]>

Uber

Total: \$21.31  
Mon, Aug 12, 2019

Thanks for riding, Richard

We hope you enjoyed your ride this afternoon.



Total

\$21.31

Trip Fare

\$14.01

Subtotal

\$14.01

Tolls, Surcharges, and Fees [?](#)

\$  
7  
.  
3  
0

Amount Charged



\$21.31

You rode with Tamas



4.92 ★ Rating

Tamas is known for:  
Excellent Service

How was your ride?



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

UberX 12.89 mi | 16 min

- 03:48pm  
7 Lower Dr, Cleveland, OH
- ▮ 04:05pm  
547w W Superior Ave,  
Cleveland, OH



RENAISSANCE CLEVELAND HOTEL

GUEST FOLIO

1437 ROSENTHAL/R 131.00 08/14/19 11:00 48005  
 ROOM NAME RATE DEPART TIME ACCT#  
 CKNG 08/12/19 12:35  
 TYPE ARRIVE TIME  
 165  
 ROOM MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/12	ROOM	1437, 1	131.00	
08/12	ROOM TAX	1437, 1	10.48	
08/12	CITY TAX	1437, 1	3.93	
08/12	CNTY TAX	1437, 1	7.21	
08/13	ROOM	1437, 1	131.00	
08/13	ROOM TAX	1437, 1	10.48	
08/13	CITY TAX	1437, 1	3.93	
08/13	CNTY TAX	1437, 1	7.21	
08/14	TOTAL			\$305.24

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.



Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).

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

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES





Your Wednesday afternoon trip with Uber

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

Wed, Aug 14, 2019 12:19 PM

Subject : Your Wednesday afternoon trip with Uber

2 attachments

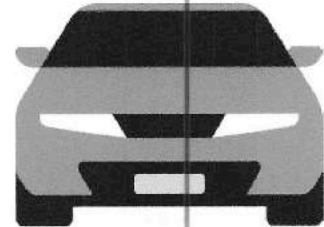
To : r rosenthal

Uber

Total: \$22.62  
Wed, Aug 14, 2019

Thanks for riding, Richard

We hope you enjoyed your ride this afternoon.



Total

\$22.62

Trip Fare

\$15.32

Subtotal

\$15.32

Tolls, Surcharges, and Fees ?

\$  
7  
.  
3  
0

Amount Charged



\$22.62

You rode with Brian



4.84 ★ Rating

Brian is known for:  
Excellent Service

How was your ride?

RATE OR TIP

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

UberX 12.39 mi | 17 min

- 03:01pm  
75 Public Square, 75 Public Square, Cleveland, OH
- 03:19pm  
3 Upper Dr, Cleveland, OH

YOUR TRIP TO:

Vancouver International Airport (YVR)




1 HR 20 MIN | 43.8 MI

Est. fuel cost: \$3.55


Trip time based on traffic conditions as of 6:46 PM on January 1, 2019. Current Traffic: Moderate




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

- 

1. Start out going south on ██████ 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 Selkirk Ave.*

*If you reach North Ave you've gone a little too far.*


Then 6.42 miles 18.04 total miles
- 

5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.


Then 4.57 miles 22.62 total miles
- 

6. Turn slight left to take the TC-1 W ramp.


*0.9 miles past Shaughnessy St.*

Then 0.23 miles 22.84 total miles
- 

7. Stay straight to go onto United Blvd.


Then 0.28 miles 23.13 total miles
- 

8. Merge onto TC-1 W via the ramp on the left.


Then 1.94 miles 25.07 total miles
- 

9. Take the Brunette Ave S/Brunette Ave N exit, EXIT 40B, toward New Westminster.

Then 0.26 miles 25.32 total miles
- 10. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.


Then 0.50 miles 25.82 total miles
- 

11. Turn right onto Brunette Ave.

Then 1.15 miles 26.97 total miles
- 


12. 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
- 

13. 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
- 


14. 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
- 

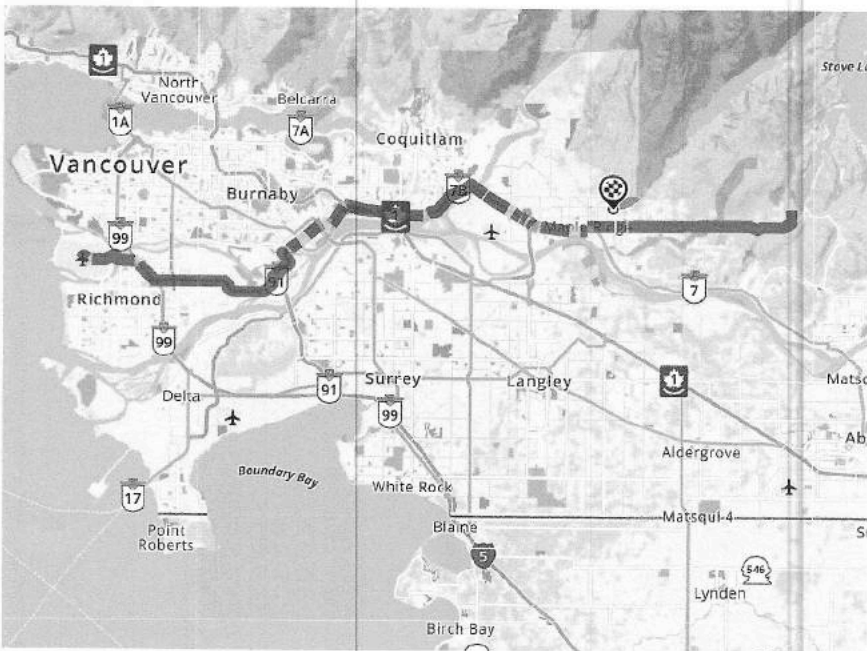
15. E 6th Ave becomes Sixth Ave.

Then 2.15 miles 29.98 total miles
- 

16. Merge onto Queensborough Connector/BC-91A S.

Then 2.29 miles 32.27 total miles

-  17. Merge onto East-West Connector/BC-91 N toward **Richmond/Vancouver**.  
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/Gateway Valet/Fairmont Hotel**.  
Then 0.50 miles 43.81 total miles



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 Hassan Aden  
 Customer Address  
 City, State, Zip , ,

**Invoice Number**

August 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
8/12/2019	CPC Meeting	1.5	\$250.00	\$375.00
8/13/2019	Meeting with Community Outreach Officer	1	\$250.00	\$250.00
8/22/2019	Monthly Call	1.25	\$250.00	\$312.50
8/26/2019	Meeting with HPOA	1	\$250.00	\$250.00
8/27/2019	Review of district neighborhood curricula	0.5	\$250.00	\$125.00
8/29/2019	Meeting with HPOA	1	\$250.00	\$250.00
Total Billables				\$1,562.50

Payment Date	Payment Method	Payment Amount
8/31/2019	Pro Bono	\$62.50
Total Payments		\$62.50

Total Billables	\$1,562.50
Total Expenses	\$0.00
Total Pro Bono	\$62.50
Outstanding	\$1,500.00

2019-8 Cleveland Project Invoice - Scott Sargent

Date: August 2019



To: Meg Olsen

Date		Hours
8/1/2019	Batch Case review 3/4	2.00
8/2/2019	Batch Case review 3/4 cont vids reports	4.00
8/6/2019	Batch case review 5	3.00
8/8/2019	Batch review case 5/6	4.00
8/9/2019	Batch case review 6 (post conf call)	1.00
Total		14.00
<i>Pro Bono</i>	<i>Calls/Email/Conf call</i>	4.00
	Batch case review 6 (post conf call)	1.00
	<i>Total worked</i>	19.00
<b>Billed</b>	14 hours@250	<b>\$3,500.00</b>

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

TO: Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 09/04/2019

2019 INVOICE  
BILLABLE HOURS

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<b>Date</b>	<b>Activity</b>	<b>Hours</b>
08/01/19	Conference call: DOJ/City/MT	.5 Hr.
08/07/19	Conference calls re: CPC application process	1 Hr.
08/12/19	MHRAC sub-committee meeting	1.2 Hrs.
08/12/19	CPC/MT meeting	1.3 Hrs.
08/12/19	Monitoring Team meeting	1 Hr.
08/13/19	Stakeholder's meeting	1 Hr.
08/13/19	CDP Ride Along, 3 <sup>rd</sup> District	4 Hrs.
08/14/19	CDP Ride Along, 5 <sup>th</sup> District	3 Hrs.
08/17/19	Prepare Ride Along assessment and report	1 Hr.
08/22/19	Engagement Team conference call	1.3 Hrs.

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Total hours Worked: 23.3

Total Billed Hours: 7.9

Rate: \$250 Per hour

**Total Billed: \$1,975**

Pro Bono Hours:

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

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

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team



# Hours Worked

Django Sibley



**Project:** Monitoring Team, Cleveland

**Month:** August, 2019

Date	Activities	Hours
8/3/19	Complete reviews of use of force cases 2018-011575 & 2018-018946	2.8
8/3/18	Complete reviews of use of force cases 2018-030906, 2018-039398, 2018-046035, & 2018-060318.	4.0
8/25/19	Review use of force case 2018-067945	1.2
<b>Total</b>		8.0
<b>Pro Bono</b>		1.0
<b>Total billed</b>		7.0
	<b>Total Due</b>	<b>\$1,750.00</b>

Smoot Consulting, Inc.

TO: Hassan Aden  
CLE Monitor  
FROM: Sean M. Smoot  
DATE: Sept 1, 2019

AUGUST 2019 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
8/2/19	Review Disciplinary and Charging Docs (6 cases rec'd 8/1-2) and Amended Disc Matrix	2.5
8/7/19	Review Disciplinary and Charging Docs (19 cases rec'd 8/6-7)	3.5
8/9/19	Review Disciplinary and Charging Docs (6 cases rec'd 8/8)	1.25
8/12/19	Travel to CLE (4.0 Pro bono) Prep for meetings MT meetings	3.0
8/13/19	MT meetings re discipline matrix, US DOJ, USAO, CDP etc	8.5
8/14/19	Travel fr CLE (4.0 Pro bono) Review for editing Disc Memo (rec'd 8/13/19)	3.5
8/18/19	Review for edit Disc Memo	1.5
8/22/19	Review Disciplinary and Charging Docs (23 cases rec'd 8/16-21) and final review and transmit edited Disc Memo to MT	5.5
8/23/19	Review Disciplinary and Charging Docs (15 cases rec'd 8/22-23)	2.25
8/31/19	Review Disciplinary and Charging Docs (9 cases rec'd 8/26-30)	1.75
8/1-31/19	Emails, calls, research, review of files, <i>pro bono</i>	(10.5)
<b>Total Billed Hours @ \$250/hour</b>		<b>31.25</b>
<i>Non-Billed Pro Bono Travel hours</i>		<i>8.0</i>
<i>Additional Pro Bono hours</i>		<i>12.5</i>
<b>Total Pro Bono Hours</b>		<b>20.5</b>
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$7,812.50</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
8/12-14/19	R/T Airfare STL-CLE	\$ 317.98
8/12-14/19	R/T Mileage SPI-STL (106 x 2 = 212 x .58)	\$ 122.96
8/12-14/19	Meal Per Diem (2.5 x \$66)	\$ 165.00
8/12-14/19	Hotel – Westin	\$ 305.24
8/12/19	Uber fr Airort	\$ 22.89
	Uber to MT meeting	\$ 8.38
8/13/19	Uber to MT meeting	\$ 8.49
	Uber fr MT meeting\$	\$ 7.55
8/14/19	Uber to Airport	\$ 31.75
8/12-14/19	Parking STL	\$ 51.00
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$ 1,041.24</b>

**From:** Southwest Airlines southwestairlines@ifly.southwest.com  
**Subject:** Sean Smoot's 08/12 Cleveland trip (JB2DP2): Your reservation is confirmed.  
**Date:** July 4, 2019 at 12:06 AM  
**To:** [REDACTED]

CLE  
Exp



Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



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

Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 12 - AUGUST 14

STL → CLE

St. Louis to Cleveland

Confirmation # **JB2DP2**

Confirmation date: 07/04/2019

**PASSENGER** Sean Smoot  
**RAPID REWARDS #** [REDACTED]  
**TICKET #** 5262494644935  
**EXPIRATION<sup>1</sup>** July 3, 2020  
**EST. POINTS EARNED** 1,567

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Monday, 08/12/2019 Est. Travel Time: 3h 30m Wanna Get Away®

FLIGHT #	DEPARTS	ARRIVES
<b># 1158</b>	<b>STL 10:00AM</b> St. Louis	<b>MDW 11:10AM</b> Chicago (Midway)

Stop: Change planes

DEPARTS	ARRIVES
---------	---------

FLIGHT  
# 1732

**MDW 12:10PM**  
Chicago (Midway)

**CLE 02:30PM**  
Cleveland

Flight 2: Wednesday, 08/14/2019 Est. Travel Time: 1h 35m Wanna Get Away®

FLIGHT  
# 1701

DEPARTS  
**CLE 09:15AM**  
Cleveland

ARRIVES  
**STL 09:50AM**  
St. Louis

## Payment information

### Total cost

#### Air - JB2DP2

Base Fare	\$	261.09
U.S. Transportation Tax	\$	19.59
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	12.60
U.S. Passenger Facility Chg	\$	13.50
<b>Total</b>	<b>\$</b>	<b>317.98</b>

### Payment



**Payment Amount: \$317.98**

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

Your ticket number: 5262494644935

## Prepare for takeoff



**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)

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



SEAN SMOOT

Page Number : 1 Invoice Nbr : 581812  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 12-AUG-19 14:44  
 Depart Date : 14-AUG-19 11:17  
 No. Of Guest : 1  
 Room Number : 1704  
 Marriott Bonvoy Number :

Tax ID :

The Westin Cle CLEWI AUG-14-2019 11:20 WENDYBC

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-19	RT1704	Room Chrg - Govt./Military	131.00	
12-AUG-19	RT1704	State Tax	10.48	
12-AUG-19	RT1704	City Tax	3.93	
12-AUG-19	RT1704	County Tax	7.21	
13-AUG-19	RT1704	Room Chrg - Govt./Military	131.00	
13-AUG-19	RT1704	State Tax	10.48	
13-AUG-19	RT1704	City Tax	3.93	
13-AUG-19	RT1704	County Tax	7.21	
14-AUG-19	AX			-305.24

\*\*\*For Authorization Purpose Only\*\*\*

Continued on the next page

My trips

14 August 2019, 6:23am

Cleveland

\$31.75

Payment & promos

Your UberX trip with Eric

Free rides

Westin Hotel

620 East

Profile Settings

Cleveland Hopkins International Airport (CLE), 5300 Riverside Dr. Cleveland, OH 44135, USA

6:46 AM

Rate ★ ★ ★ ★ ★

Details →

13 August 2019, 8:50pm

Cleveland

\$7.55

Your UberX trip with Marvin

6605 Detroit Ave. Cleveland, OH 44102, US

6:30 PM

777 St Clair Ave NE, Cleveland, OH 44114, USA

8:51 PM

Rate ★ ★ ★ ★ ★

Details →

13 August 2019, 5:10pm

Cleveland

\$8.49

1000

Your UberX trip with Tracy


Westin Hotel

620 East

6605 Detroit Ave, Cleveland, OH 44102, US

5:10 PM

My trips

 Filter trips ▼


Payment & promos


Free rides

Profile Settings

12 August 2019, 5:14pm  
**\$8.38**

Your UberX trip with Joseph

 Westin Hotel  
503 PM

 2417 Professor Ave, Cleveland, OH 44113, USA  
5:09 PM

5.0 ★ ★ ★ ★ ★

Cleveland



Get a ride in mi


Book an Uber from a  
app install necessary


Request a Ri

Details →

12 August 2019, 1:21pm  
**\$22.89**

Your UberX trip with Bernard


 Main Terminal (South Side)  
1:11 PM


 777 St Clair Ave NE, Cleveland, OH 44114, USA  
1:21 PM


5.0 ★ ★ ★ ★ ★

Cleveland

Details →

 28 July 2019, 5:27pm  
**\$5.54**

 26 July 2019, 2:38pm  
**\$32.28**

 26 July 2019, 8:12am

Chicago











Phoenix

# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI

-  1. Start out going southeast on ██████████ Park Dr toward S Illini Rd.  
Then 0.82 miles 0.82 total miles
  
-  2. Turn right onto S MacArthur Blvd.  
*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*  
*If you reach S State St you've gone a little too far.*  
Then 2.50 miles 3.32 total miles
  
-  3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.  
Then 1.20 miles 4.53 total miles
  
-  4. Take the I-55 S exit, EXIT 97A, toward St Louis.  
Then 0.56 miles 5.08 total miles
  
-  5. Merge onto I-55 Bus S.  
Then 0.11 miles 5.19 total miles
  
-  6. I-55 Bus S becomes I-55 S.  
Then 72.04 miles 77.23 total miles
  
-  7. Merge onto I-270 W via EXIT 20B toward Kansas City (Crossing into Missouri).  
Then 23.60 miles 100.83 total miles
  
-  8. Merge onto I-170 S via EXIT 26A toward I-170 S/Clayton.  
Then 3.08 miles 103.92 total miles
  
-  9. Merge onto I-70 W via EXIT 7B toward Kansas City.  
Then 0.75 miles 104.67 total miles
  
-  10. Take EXIT 238A toward Lambert-St Louis Airport.  
Then 0.65 miles 105.32 total miles





11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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



From: Sean Smoot smoot@21cpsolutions.com  
Subject: Park CLE Aug 19 cry  
Date: August 31, 2019 at 4:51 PM



Super Park Terminal 2  
St. Louis Lambert International Airport  
314.890.2800

F/C #28	A Payment No.00334863
T/D #34	Ticket No.005627
Cashier	ID #81
Entry Time	8/12/2019 (Mon) 8:58
Paid Time	8/14/2019 (Wed) 10:03
Parking Time	2 Days 1:05
Parking Fee	Rate A \$51.00

[REDACTED]

Slip #	58280
Auth Code	507969
CREDIT CARD AMOUNT	\$51.00
Cash Amount	\$0.00

=====  
Total \$51.00

Thank you for choosing Super Park!  
Questions or Comments  
314.890.2800

=====  
=====

Sent from my iPhone -

Sean

Sean M. Smoot  
[Smoot@21cpsolutions.com](mailto:smoot@21cpsolutions.com)  
Cell [\(217\)725-9979](tel:2177259979)

**2019 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

September 10, 2019

**August 2019 EXPENSES**

Hassan Aden

**Invoice # 19-008**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>			<b>Hrs.</b>
08/09/19	CPC-MT meeting agenda			0.3
08/12/19	CPC-MT meeting			1.5
08/12/19	Monitoring team meeting			2
08/28/19	Review of Neighborhood Awareness Training			1
08/29/19	CPC community meeting			1.75
<b>Total Hours Worked (excluding travel)</b>				<b>6.55</b>
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$812.50</i>	<i>3.25</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$312.50</i>	<i>1.25</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$0.00</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$825.00</u></b>	<b>3.30</b>

**2019 8 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
06/10/19	Parking		\$0.00
			\$0.00
	Pro bono		\$0.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$1,125.00
Billed Hours	\$825.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$825.00</b>

**August 1-31, 2019**

**Billable Hours**

Melissa Bretz

**To:**

Hassan Aden  
Meg Olsen  
Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
August 1: Call with Hassan Aden. Work on Internal Tracking Sheet, Deadline Spreadsheet, and Travel Agenda. Emails to parties regarding documents, meeting information, scheduling, invoices, agendas, travel, deadlines, status	9	40	\$ 360.00
August 2: Work on Internal Tracking Sheet and Travel Agenda. Emails to parties regarding status conference, agendas, travel information, invoices, documents, and other information.	6.5	40	\$ 260.00
August 5: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, scheduling, and other information.	3	40	\$ 120.00
August 6: DOJ/MT Call. Call with Hassan Aden. Emails to parties regarding agendas, documents, scheduling, and other information.	3	40	\$ 120.00
August 8: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding scheduling, cancellations, documents, and other information.	2	40	\$ 80.00
August 9: UOF Review Kick-off Call and Outcome Assessment and Assignment Call. Call with Hassan Aden. Work on Internal Tracking Sheet, Travel Agenda, and Deadline Spreadsheet. Emails to parties regarding travel agendas	9	40	\$ 360.00

August 12: Travel to Cleveland for site visit. Left MD at 8:00 am and arrived in Cleveland at 4:30 pm. MT Meeting. Calls with Hassan Aden. Emails to parties regarding agendas, travel, meetings, invoices, and other information.	9	40	\$ 360.00
August 13: DOJ/MT Call. MT Meeting. Monthly Stakeholders Meeting, City/CDP/DOJ/MT Meeting. Work on Internal tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, agendas, scheduling, and	8	40	\$ 320.00
August 14: Travel back from Cleveland site visit. Left Cleveland at 9:00 am and arrived in MD at 5:30 pm. Call with Hassan Aden.	5	40	\$ 200.00
August 16: Call with Hassan Aden. Emails to parties regarding meetings, scheduling, documents, deadlines, trainings, agendas, and other information.	7.5	40	\$ 300.00
August 19: MT Logistics Call. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding status conference, meeting information, scheduling, documents, deadlines, agendas,	9	40	\$ 360.00
August 20: CPOP GPO Discussion and DOJ/MT Call. Work on Internal Tracking Sheet. Emails to parties regarding agendas, scheduling, conference lines, deadlines, documents, updates, and other information.	8	40	\$ 320.00
August 21: COMPSTAT Meeting. Call with Hassan Aden. Emails to parties regarding documents, meetings, cancellations, deadlines, reviews, and other information.	6	40	\$ 240.00
August 22: OPS Workgroup Call. Emails to parties regarding meeting cancellations, documents, deadlines, and other information.	3	40	\$ 120.00
August 26: MT Logistics Call and IA Discussions (internal and with parties). Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails with parties regarding documents, meeting information, scheduling, agendas, deadlines, cancellations and other information	8.5	40	\$ 340.00
August 27: Call with Hassan Aden. Work on Internal Tracking Sheet, Training Schedule, and Deadline Spreadsheet. Emails to parties regarding cancellations, documents, deadlines, updates, trainings, and other information.	7	40	\$ 280.00
August 28: Seventh Semiannual Discussion with the City/CDP. Emails with the parties regarding documents, scheduling, and other information.	3.5	40	\$ 140.00
August 30: Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, updates, travel, meetings, scheduling, agendas, and other information.	5	40	\$ 200.00
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -





<b>Total Reimbursable Expenses</b>			<b>\$ 1,015.05</b>
<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 5,495.05</b>



777 St Clair Ave NE, Cleveland, OH to 37 Mattingly Avenue, Indian Head, MD

Drive 405 miles, 6 h 23 min

### 777 St Clair Ave NE

Cleveland, OH 44114

#### Get on I-90 W

- ↑ 1. Head northeast on St Clair Ave NE toward E 9th St 5 min (1.1 mi)

---

- ↘ 2. Turn right at the 1st cross street onto E 9th St 390 ft

---

- ↗ 3. Use the right lane to take the ramp onto I-90 W 0.6 mi

---

- ↗ 3. Use the right lane to take the ramp onto I-90 W 0.4 mi

#### Take I-480 E, I-80 E, I-76, I-70 E and I-270 S to your destination in 12, Oxon Hill. Take exit 3 from I-495 E/I-95 N

- ↗ 4. Merge onto I-90 W 5 h 48 min (384 mi)

---

- ↙ 5. Keep left to continue on I-71 S 1.0 mi

---

- ↘ 6. Use the left lane to take exit 246 for OH-176 S toward Parma 1.3 mi

---

- ↑ 7. Continue onto OH-176 S 0.2 mi

---

- ↘ 8. Use the right 2 lanes to merge onto I-480 E toward Youngstown 2.4 mi

---

- ↘ 9. Keep right at the fork to stay on I-480 E 8.9 mi

---

- ↘ 10. Keep right at the fork to continue on I-480 E/OH-14 E, follow signs for Youngstown 5.5 mi

---

- ↘ 11. Take exit 42 to merge onto I-80 E toward Youngstown 10.6 mi

---

- ⚠ Toll road

---

- ↑ 12. Continue onto I-76 31.5 mi

---

- ⚠ Partial toll road
- 📍 Entering Pennsylvania

---

- ↘ 13. Take exit 161 for I-70 E toward US-30/Breezewood/Baltimore 184 mi

---

- ⚠ Toll road

---

- ↘ 13. Take exit 161 for I-70 E toward US-30/Breezewood/Baltimore 0.6 mi

- 14. Continue onto I-70 E

Partial toll road

1.9 mi

---

- 15. Use the left 2 lanes to turn left to stay on I-70 E (signs for Washington D.C./Baltimore)

Entering Maryland

75.9 mi

---

- 16. Use the right 2 lanes to take exit 53 to merge onto I-270 S toward Washington

30.1 mi

---

- 17. Take the exit toward North Virginia/Washington/Interstate 495 S

0.6 mi

---

- 18. Continue onto I-270 Spur S

1.5 mi

---

- 19. Merge onto I-495 S

Entering Virginia

5.6 mi

---

- 20. Keep left at the fork to continue on 495 Express Lanes/Capital Beltway Outer Loop/Interstate 495 High Occupancy Toll

Toll road

10.6 mi

---

- 21. 495 Express Lanes/Capital Beltway Outer Loop/Interstate 495 High Occupancy Toll turns slightly left and becomes I-495 S/Capital Beltway Outer Loop

1.6 mi

---

- 22. Keep left to continue on I-495 E

4.7 mi

---

- 23. Keep left at the fork to continue on I-495 E/I-95 N

Passing through District of Columbia

Entering Maryland

4.2 mi

---

- 24. Take exit 3 for MD-210 toward Indian Head

1.5 mi

---

- 25. Keep left and merge onto MD-210 S/Indian Head Hwy

0.3 mi

**Follow Indian Head Hwy to Mattingly Ave in Indian Head**

- 26. Merge onto MD-210 S/Indian Head Hwy

Continue to follow Indian Head Hwy

28 min (19.5 mi)

---

- 27. Turn left onto Mattingly Ave

Destination will be on the left

19.3 mi

---

- 0.3 mi

**37 Mattingly Ave**

Indian Head, MD 20640





37 Mattingly Avenue, Indian Head, MD to 777 St  
Clair Ave NE, Cleveland, OH

Drive 404 miles, 6 h 33 min

## 37 Mattingly Ave

Indian Head, MD 20640

### Get on I-495 S/I-95 S in 12, Oxon Hill from Indian Head Hwy























30 min (20.6 mi)

1. Head northwest on Mattingly Ave toward Indian Head Rail Trail 0.3 mi
2. Turn right onto Indian Head Hwy 19.3 mi
3. Use the right lane to turn right onto the I-95 N/I-495 N ramp to Baltimore 0.2 mi
4. Use the middle lane to keep left at the fork and follow signs for I-295 N/Wash 0.2 mi
5. Keep right at the fork, follow signs for I-495 and merge onto I-495 S/I-95 S 0.6 mi



### Take I-270 N, I-70 W, I-76 W, I-80 W and I-480 W to E 14th St in Cleveland. Take exit 163 from I-77 N


5 h 46 min (382 mi)

6. Merge onto I-495 S/I-95 S
  - Passing through District of Columbia
  - Entering Virginia8.0 mi
7. Keep right at the fork to continue on I-495 W, follow signs for Interstate 495 N/Tysons Corner 3.1 mi
8. Keep left at the fork to continue on 495 Express Lanes/Capital Beltway Inner Loop/Interstate 495 High Occupancy Toll
  - Toll road10.3 mi
9. 495 Express Lanes/Capital Beltway Inner Loop/Interstate 495 High Occupancy Toll turns left and becomes I-495 N/Capital Beltway Inner Loop
  - Entering Maryland5.7 mi
10. Keep left at the fork to continue on I-270 Spur N, follow signs for Interstate 270 2.3 mi
11. Merge onto I-270 N 29.1 mi
12. Use the right 2 lanes to take exit 32 to merge onto I-70 W toward Hagerstown
  - Entering Pennsylvania76.7 mi


-  13. Use the right 2 lanes to turn right onto I-70 W/US-30 E (signs for Interstate 70 W/Pennsylvania Turnpike/Harrisburg/McConnellsburg/New Stanton) 0.3 mi
-  14. Use the right 2 lanes to turn slightly right onto the ramp to I-70 W  
 Toll road 335 ft
-  15. Continue onto I-70 W  
 Toll road 1.5 mi
-  16. Take the Interstate 70 W/Interstate 76 W exit toward Pittsburgh  
 Toll road 0.4 mi
-  17. Merge onto I-70 W/I-76 W  
 Toll road 86.0 mi
-  18. Keep left to continue on I-76 W  
 Partial toll road  
 Entering Ohio 98.1 mi
-  19. Continue onto I-80 W  
 Toll road 31.0 mi
-  20. Take exit 187 to merge onto I-480 W/OH-14 W toward Cleveland  
 Continue to follow I-480 W  
 Partial toll road 14.4 mi
-  21. Keep right at the fork to stay on I-480 W, follow signs for Rockside Rd/Cleveland 4.6 mi
-  22. Keep left to stay on I-480 W 3.6 mi
-  23. Use the right lane to take exit 20A-20B for I-77 N/I-77 S toward Cleveland/Akron 0.1 mi
-  24. Keep right at the fork to continue on Exit 20B, follow signs for Interstate 77 N/Cleveland and merge onto I-77 N 6.5 mi
-  25. Use the middle 2 lanes to take exit 163 toward E 9th St 0.4 mi


**Take E 9th St to St Clair Ave NE**6 min (1.2 mi)

-  26. Merge onto E 14th St 381 ft
-  27. Turn right onto Orange Ave (signs for East 9th Street/Convention Center/Stadium/Interstate 90 W) 0.2 mi

 28. Turn right onto E 9th St

0.9 mi

 29. Turn left onto St Clair Ave NE

 Destination will be on the right

390 ft

## 777 St Clair Ave NE

Cleveland, OH 44114

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

**Renaissance Cleveland Hotel**

24 Public Square  
Cleveland, OH 44113 US  
+1 216-696-5600

---

**Summary of Charges**

---

<b>Guest Information</b>	MELISSA J BRETZ 37 MATTINGLY AVE INDIAN HEAD, MD 20640-1731 US	<b>Dates of Stay</b>	08/12/2019 - 08/14/2019
		<b>Room number</b>	578
		<b>Guest number</b>	47831
		<b>Member Number</b>	*****670
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
08/12/2019	ROOM	578, 1	131.00	
08/12/2019	ROOM TAX	578, 1	10.48	
08/12/2019	CITY TAX	578, 1	3.93	
08/12/2019	CNTY TAX	578, 1	7.21	
08/12/2019	VAL PARK	RM	36.00	
08/13/2019	VAL PARK	RM	36.00	
08/13/2019	ROOM	578, 1	131.00	
08/13/2019	ROOM TAX	578, 1	10.48	
08/13/2019	CITY TAX	578, 1	3.93	
08/13/2019	CNTY TAX	578, 1	7.21	
08/13/2019	TELECOMM	BASEHSIA	0.00	
08/14/2019	No Description			377.24
<b>Total balance</b>				0.00 USD

**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 Bonvoy Points**

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

---

**Questions about your bill?** Please contact your hotel directly at +1 216-696-5600