



Hogan Lovells US LLP
 Columbia Square
 555 Thirteenth Street, NW
 Washington, DC 20004-1109
 T +1 202 637 5600
 F +1 202 637 5910
 www.hoganlovells.com

Ohio Northern District Court
 11 W Huron Rd
 Cleveland, OH 44115
 United States

Date July 21, 2023
 Invoice No 22200229156
 Our ref 782711.000002
 Partner Karl Racine
 Email karl.racine@hoganlovells.com
 Fed ID 53-0084704

Cleveland Division of Police Independent Monitorship

Summary	Amount
	USD
Hogan Lovells Professional Services	157,050.00
Pro Bono 20% Discount	(31,410.00)
Total Hogan Lovells Professional Services	125,640.00
Total Disbursements and Charges	5,998.78
	<hr/>
Subtotal	131,638.78
Total Due	131,638.78

Payment Details

Electronic payments should be sent to
 Wells Fargo Bank NA, 420 Montgomery Street
 San Francisco, CA 94104
 Account: Hogan Lovells US LLP – Operating
 Account
 SWIFT code: WFBUS6S Account
 No: 2000010688096
 ABA #121000248 For Wire Transfers Only
 ABA #054001220 (For ACH Transfers Only)

Please send remittance to
 ar@hoganlovells.com

Check payments may be sent
 to:
 Lockbox Services - 75890
 Hogan Lovells US LLP
 P.O. Box 715890
 Philadelphia, PA 19171-5890

Payment requested within
 30 days from invoice date

Date July 21, 2023
 Invoice No 22200229156
 Our Ref 782711.000002

Timekeeper Overview			
Timekeeper Name	Hours	Rate	Fees
Karl Racine	42.8	750.00	32,100.00
Stephanie Yonekura	36.10	750.00	27,075.00
Jay Jones	48.60	750.00	36,450.00
Courtney Caruso	27.00	750.00	20,250.00
Abby Jae Wilhelm	54.90	750.00	41,175.00
Total Professional Services			USD 157,050.00
Pro Bono Less 20% Discount			(31,410.00)
Total Hogan Lovells Professional Services Charged			USD 125,640.00

Per Diem By Timekeeper				
Timekeeper	Dates	Days	Cleveland, Ohio Per Diem	Total
Karl Racine	April 25-27, 2023	3	69.00	207.00
Abby Wilhelm	April 25-28, 2023	4	69.00	276.00
Stephanie Yonekura	April 25-27, 2023	3	69.00	207.00
Karl Racine	May 30-31, 2023	2	69.00	138.00
Abby Wilhelm	May 30-31, 2023	2	69.00	138.00
			Total	USD 966.00

Expenses Overview			
Category	Value	Discount	Charges
Lodging Total	3,478.67	(1,797.20)	1,681.47
Flights Total	3,351.31	(0.00)	3,351.31
Taxis Total	226.82	(226.82)	0.00
Meals Total	79.47	(79.47)	0.00
Per Diem Total	966.00	(0.00)	966.00
Other	208.83	(208.83)	0.00
Total	USD 8,311.10	(2,312.32)	
Total Disbursements and Charges			USD 5,998.78

Notes Regarding Expenses

- The City is billed only for the cost of coach airfare. Any upgrades to another class generally happen at the discretion of the airline and availability of member status upgrade.
- Hotel rates--effective June 13, 2023--were negotiated by the monitoring team and agreed to by the Parties. The agreed-upon rate is \$159, plus tax (unless standard rooms are unavailable, in which case rates may be higher). Hogan Lovells is billing the City for this agreed-upon rate in April and May, despite reaching an agreement on hotel rates in June.

Appendix I: Narratives

Ohio Northern District Court

Date July 21, 2023

Invoice No 22200229156

Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Narratives for Hogan Lovells Professional Services

Task Codes

- 01. Community Engagement & Building Trust
- 02. Community & Problem-Oriented Policing (CPOP)
- 03. Bias-Free Policing
- 04. Use of Force
- 05. Crisis Intervention
- 06. Search & Seizure
- 07. Accountability
- 08. Transparency & Oversight
- 09. Officer Assistance & Support
- 10. Supervision
- 11. External meetings with one or both parties covering multiple issue-areas
- 12. Internal monitoring team meetings covering multiple issue-areas
- 13. Project Management

Activity Codes

- 01. Implementation
- 02. Assessment
- 03. Training
- 04. Policies
- 05. Community Meeting
- 06. Other
- 07. Technical Assistance

Date	Name	Hours	Amount	Description	Task	Activity
04/14/23	Karl Racine	0.50	375.00	Correspond with monitoring team regarding introductions	12	06
04/14/23	Abby Jae Wilhelm	0.30	225.00	Attention to introductory communications with monitoring team	12	06
04/17/23	Karl Racine	0.80	600.00	Conference with City, DOJ and monitoring team regarding training	11	03
04/17/23	Abby Jae Wilhelm	1.00	750.00	Conference with City, DOJ and monitoring team regarding training	11	03

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
04/18/23	Karl Racine	1.50	1,125.00	Conference with A. Hardaway regarding transition	12	06
04/18/23	Stephanie Yonekura	0.90	675.00	Review reports and other materials	12	06
04/18/23	Stephanie Yonekura	1.00	750.00	Prepare for and participate in call with A. Hardaway	12	06
04/18/23	Courtney Caruso	1.60	1,200.00	Prepare for and meet with A. Hardaway	12	06
04/18/23	Abby Jae Wilhelm	1.50	1,125.00	Conference with A. Hardaway regarding transition	12	06
04/19/23	Karl Racine	1.00	750.00	Conference with the City, DOJ, and monitoring team regarding CompStat	11	02
04/19/23	Courtney Caruso	0.20	150.00	Review monitoring team court filings	05	02
04/19/23	Courtney Caruso	0.30	225.00	Correspond with monitoring team members	12	06
04/19/23	Abby Jae Wilhelm	1.00	750.00	Conference with the City, DOJ, and monitoring team regarding CompStat	11	02
04/20/23	Karl Racine	0.80	600.00	Conference with S. Yonekura, C. Caruso, J. Jones and A. Wilhelm concerning Cleveland site visit and monitoring team meetings	12	06
04/20/23	Stephanie Yonekura	0.80	600.00	Call to analyze and assess	12	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				status and strategy for Cleveland meetings and debrief from this week's meetings; emails regarding same		
04/20/23	Courtney Caruso	0.80	600.00	Prepare for and participate in internal team strategy meeting	12	06
04/20/23	Abby Jae Wilhelm	0.80	600.00	Conference with S. Yonekura, C. Caruso, J. Jones and K. Racine concerning Cleveland site visit and monitoring team meetings	12	06
04/21/23	Karl Racine	0.50	375.00	Conference with R. Rosenthal	12	06
04/21/23	Karl Racine	0.50	375.00	Conference with M. McDonough	12	06
04/21/23	Karl Racine	0.50	375.00	Conference with S. Boston	12	06
04/21/23	Karl Racine	0.50	375.00	Conference with R. Myers	12	06
04/21/23	Stephanie Yonekura	0.40	300.00	Prepare for and participate in initial monitor meetings with S. Boston	06	06
04/21/23	Stephanie Yonekura	0.50	375.00	Prepare for and participate in initial monitor meetings with M. McDonough	06	06
04/21/23	Stephanie Yonekura	0.50	375.00	Prepare for and participate in initial monitor meetings with R. Myers	07	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
04/21/23	Stephanie Yonekura	0.50	375.00	Prepare for and participate in initial monitor meetings with R. Rosenthal	12	06
04/21/23	Courtney Caruso	0.50	375.00	Conference with S. Boston	12	06
04/21/23	Courtney Caruso	0.50	375.00	Conference with R. Rosenthal	12	06
04/21/23	Courtney Caruso	0.50	375.00	Conference with M. McDonough	12	06
04/21/23	Courtney Caruso	0.50	375.00	Conference with R. Myers	12	06
04/21/23	Abby Jae Wilhelm	0.50	375.00	Conference with R. Rosenthal regarding transition	12	06
04/21/23	Abby Jae Wilhelm	0.50	375.00	Conference with R. Myers regarding transition	12	06
04/21/23	Abby Jae Wilhelm	0.50	375.00	Conference with S. Boston regarding transition	12	06
04/21/23	Abby Jae Wilhelm	0.50	375.00	Conference with M. McDonough regarding transition	12	06
04/24/23	Karl Racine	1.00	750.00	Participate in weekly monitoring team logistics call	12	06
04/24/23	Karl Racine	0.50	375.00	Conference with R. Dupont	12	06
04/24/23	Karl Racine	0.50	375.00	Conference with T. Hooper	12	06
04/24/23	Karl Racine	0.30	225.00	Attention to emails to monitoring team regarding transition	12	06
04/24/23	Stephanie Yonekura	0.40	300.00	Cleveland monitor	10	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				transition calls with T. Hooper		
04/24/23	Stephanie Yonekura	0.50	375.00	Cleveland monitor transition calls with R. Dupont	05	06
04/24/23	Stephanie Yonekura	1.00	750.00	Participate in monitoring team Weekly logistics meeting	12	06
04/24/23	Jay Jones	1.00	750.00	Prepare for and attend conference with T. Hooper	13	06
04/24/23	Jay Jones	1.00	750.00	Prepare for and attend conference with R. Dupont	13	06
04/24/23	Abby Jae Wilhelm	1.00	750.00	Participate in weekly monitoring team logistics call	12	06
04/24/23	Abby Jae Wilhelm	0.50	375.00	Conference with R. Dupont	12	06
04/24/23	Abby Jae Wilhelm	0.50	375.00	Conference with T. Hooper	12	06
04/24/23	Abby Jae Wilhelm	0.30	225.00	Attention to emails to monitoring team regarding transition	12	06
04/25/23	Karl Racine	1.00	750.00	Conference with DOJ	11	06
04/25/23	Karl Racine	0.30	225.00	Conference with M. Griffin	12	06
04/25/23	Karl Racine	1.50	1,125.00	Conference with DOJ, City, and monitoring team	11	06
04/25/23	Stephanie Yonekura	3.40	2,550.00	Analyze and review recent filings	13	06
04/25/23	Courtney Caruso	2.50	1,875.00	Prepare for and attend meetings between	11	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				Monitoring Team, DOJ, and City		
04/25/23	Jay Jones	1.00	750.00	Attend transition meetings with all parties regarding new monitorship and administration	13	06
04/25/23	Jay Jones	2.00	1,500.00	Attend meeting with monitoring team and DOJ regarding transition of monitorship	13	06
04/25/23	Abby Jae Wilhelm	0.30	225.00	Conference with M. Griffin	11	06
04/25/23	Abby Jae Wilhelm	1.50	1,125.00	Conference with DOJ, City, and monitoring team	11	06
04/25/23	Abby Jae Wilhelm	1.00	750.00	Conference with DOJ	11	06
04/26/23	Karl Racine	1.00	750.00	Conference with the Court regarding status of consent decree	12	06
04/26/23	Karl Racine	1.00	750.00	Conference with C. See regarding monitor transition	12	05
04/26/23	Karl Racine	0.50	375.00	Preparation for meeting with the Court	12	06
04/26/23	Karl Racine	2.50	1,875.00	Conference with the City	12	06
04/26/23	Stephanie Yonekura	1.00	750.00	Conference with C. See regarding monitor transition	11	06
04/26/23	Stephanie Yonekura	1.00	750.00	Conference with the Court regarding status	11	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				of consent decree		
04/26/23	Stephanie Yonekura	2.50	1,875.00	Conference with the City	11	06
04/26/23	Stephanie Yonekura	1.00	750.00	Preparation for meeting with the Court	11	06
04/26/23	Courtney Caruso	2.50	1,875.00	Prepare for and participate in meeting with the City	11	06
04/26/23	Jay Jones	2.50	1,875.00	Meeting with the City	11	06
04/26/23	Abby Jae Wilhelm	1.00	750.00	Conference with C. See regarding monitor transition	12	05
04/26/23	Abby Jae Wilhelm	1.00	750.00	Conference with the Court regarding status of consent decree	12	06
04/26/23	Abby Jae Wilhelm	0.50	375.00	Preparation for meeting with the Court	12	06
04/26/23	Abby Jae Wilhelm	2.50	1,875.00	Conference with the City	11	06
04/27/23	Karl Racine	0.70	525.00	Conference with D. Drummond	13	06
04/27/23	Karl Racine	1.30	975.00	Conference with the City and DOJ	11	06
04/27/23	Karl Racine	1.00	750.00	Conference with R. Dunn regarding monitor transition	12	06
04/27/23	Karl Racine	0.50	375.00	Conference with V. Ruiz regarding monitor transition	12	05
04/27/23	Karl Racine	2.50	1,875.00	Conference with DOJ	11	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
04/27/23	Stephanie Yonekura	8.50	6,375.00	Meetings with DOJ, Police Chief, DOJ and City, and monitoring team members	11	06
04/27/23	Courtney Caruso	4.10	3,075.00	Prepare for and participate in strategy meetings with DOJ and the City; review monitoring assessment materials and plan	11	06
04/27/23	Jay Jones	1.20	900.00	Conference with both City and DOJ	11	06
04/27/23	Jay Jones	2.30	1,725.00	Conference with DOJ	11	06
04/27/23	Abby Jae Wilhelm	2.50	1,875.00	Conference with DOJ	11	06
04/27/23	Abby Jae Wilhelm	1.30	975.00	Conference with the City and DOJ	11	06
04/27/23	Abby Jae Wilhelm	1.00	750.00	Conference with R. Dunn regarding monitor transition	12	06
04/27/23	Abby Jae Wilhelm	0.50	375.00	Conference with V. Ruiz regarding monitor transition	12	05
04/27/23	Abby Jae Wilhelm	0.70	525.00	Preparation for joint conference with the parties	11	06
04/28/23	Karl Racine	1.00	750.00	Conferences with L. Fink, C. Cole, D. Sibley, and M. Bretz regarding monitoring transition	12	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
04/28/23	Stephanie Yonekura	1.00	750.00	Prepare and participate in conference with C. Cole regarding monitoring transition	12	06
04/28/23	Stephanie Yonekura	0.70	525.00	Prepare and participate in conferences with D. Sibley regarding monitoring transition	12	06
04/28/23	Stephanie Yonekura	0.70	525.00	Prepare and participate in conference with M. Bretz regarding monitoring transition	12	06
04/28/23	Stephanie Yonekura	1.00	750.00	Prepare and participate in conference with L. Fink regarding monitoring transition	12	06
04/28/23	Courtney Caruso	1.00	750.00	Prepare for and participate in conferences with L. Fink regarding monitoring transition	12	06
04/28/23	Courtney Caruso	1.00	750.00	Prepare for and participate in conferences with C. Cole regarding monitoring transition	12	06
04/28/23	Courtney Caruso	0.70	525.00	Prepare for and participate in conferences with D. Sibley regarding	12	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				monitoring transition		
04/28/23	Courtney Caruso	0.70	525.00	Prepare for and participate in conferences with M. Bretz regarding monitoring transition	12	06
04/28/23	Jay Jones	0.70	525.00	Prepare for and participate in conferences with D. Sibley regarding monitoring transition	12	06
04/28/23	Jay Jones	1.00	750.00	Prepare for and participate in conferences with C. Cole regarding monitoring transition	12	06
04/28/23	Jay Jones	0.70	525.00	Prepare for and participate in conferences with M. Bretz regarding monitoring transition	12	06
04/28/23	Jay Jones	1.00	750.00	Prepare for and participate in conferences with L. Fink regarding monitoring transition	12	06
04/28/23	Abby Jae Wilhelm	6.00	4,500.00	Monitor Force Review Board	04	01
04/28/23	Abby Jae Wilhelm	0.40	300.00	Attention to follow-up email to the Parties	11	06
04/28/23	Abby Jae Wilhelm	1.20	900.00	Interview monitoring team members	12	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
04/29/23	Stephanie Yonekura	0.20	150.00	Analyze and assess status and strategy of monitor review	12	06
04/30/23	Stephanie Yonekura	0.20	150.00	Analyze and assess status and strategy of monitor review and cadence of meetings	12	06
05/01/23	Karl Racine	1.30	975.00	Preparation for and conference with monitoring team members regarding division of responsibilities	12	06
05/01/23	Karl Racine	1.20	900.00	Conference with monitoring team members regarding status updates	12	06
05/01/23	Stephanie Yonekura	1.20	900.00	Analyze and assess status and strategy for matter and assignment of specific roles to align with Consent Decree	13	06
05/01/23	Courtney Caruso	1.30	975.00	Meet with Monitoring Team regarding case team logistics	12	06
05/01/23	Jay Jones	1.30	975.00	Conference with K. Racine, S. Yonekura, C. Caruso, and A. Wilhelm regarding monitor transition	12	06
05/01/23	Abby Jae Wilhelm	1.30	975.00	Confer with monitoring team regarding issue-area leads	12	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
05/01/23	Abby Jae Wilhelm	1.00	750.00	Confer with monitoring team regarding multiple consent decree issue-areas	12	06
05/02/23	Stephanie Yonekura	0.30	225.00	Analyze and assess monitoring team structure and process	13	06
05/02/23	Jay Jones	0.80	600.00	Review and comment on patrol rifle policy	04	04
05/02/23	Jay Jones	0.70	525.00	Review and respond to DOJ comments on 2022 use of force report	04	04
05/02/23	Abby Jae Wilhelm	0.80	600.00	Confer with the parties regarding multiple consent decree issue-areas	11	06
05/03/23	Stephanie Yonekura	0.10	75.00	Review emails from City and DOJ	13	06
05/03/23	Stephanie Yonekura	0.10	75.00	Analyze and assess monitoring team structure and process	13	06
05/03/23	Courtney Caruso	0.30	225.00	Review and analyze CIT materials	05	01
05/03/23	Jay Jones	1.00	750.00	Review use of force assessment	04	02
05/03/23	Jay Jones	1.00	750.00	Review training and crisis intervention policies; review use of force assessment	05	04

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
05/03/23	Abby Jae Wilhelm	0.80	600.00	Virtually observe inspector general interview by CPC	08	01
05/04/23	Stephanie Yonekura	0.60	450.00	Review Case Prep Unit Manual	04	04
05/04/23	Stephanie Yonekura	1.00	750.00	Call with A. Hardaway regarding monitoring team members and process	12	06
05/04/23	Courtney Caruso	1.40	1,050.00	Prepare for and participate in CIT working group	05	01
05/04/23	Abby Jae Wilhelm	1.00	750.00	Confer with A. Hardaway regarding issue-area leads	12	06
05/04/23	Abby Jae Wilhelm	0.80	600.00	Confer with M. Olsen regarding billing process and responsibilities	12	06
05/05/23	Stephanie Yonekura	0.50	375.00	Review and edit Case Prep Unit Manual	04	04
05/05/23	Abby Jae Wilhelm	0.50	375.00	Confer with M. Bretz and L. Fink regarding monitoring team project management and deadlines	13	06
05/05/23	Abby Jae Wilhelm	0.50	375.00	Prepare email correspondence regarding issue-area leads	13	06
05/08/23	Stephanie Yonekura	0.50	375.00	Emails regarding monitoring team meetings, status	13	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				and documentation analysis and review		
05/08/23	Courtney Caruso	0.90	675.00	Participate in monitoring team logistics meeting	12	06
05/08/23	Jay Jones	0.90	675.00	Attend weekly monitoring team meeting	12	06
05/08/23	Abby Jae Wilhelm	1.50	1,125.00	Prepare agenda for bi-weekly meeting with the Parties	13	06
05/09/23	Stephanie Yonekura	0.20	150.00	Emails regarding meetings, reports, and strategy	13	06
05/09/23	Courtney Caruso	0.30	225.00	Review correspondence regarding assessments and policy development	13	06
05/09/23	Jay Jones	2.00	1,500.00	Review use of force reports and DOJ comments	04	04
05/09/23	Jay Jones	2.00	1,500.00	Review and comment on Case Prep Unit Manual	04	04
05/09/23	Abby Jae Wilhelm	0.80	600.00	Confer with the Parties regarding multiple consent decree issue-areas	11	03
05/10/23	Jay Jones	2.00	1,500.00	Attend stacking meeting with DOJ and Cleveland PD	04	04

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
05/10/23	Jay Jones	2.00	1,500.00	Review use of force report and consent decree	11	06
05/11/23	Karl Racine	1.00	750.00	Team meeting regarding Office of Professional Standards	12	06
05/11/23	Jay Jones	1.00	750.00	Correspond with monitoring team regarding weekly monitoring meeting	13	06
05/11/23	Jay Jones	1.50	1,125.00	Provide comments on use of force report	04	04
05/11/23	Jay Jones	1.50	1,125.00	Attend Office of Professional Standards meeting on behalf of monitoring team	11	06
05/12/23	Stephanie Yonekura	1.00	750.00	Call to discuss budget and billing	13	06
05/12/23	Jay Jones	3.00	2,250.00	Revise use of force report and provide comments regarding same	04	01
05/14/23	Stephanie Yonekura	0.10	75.00	Emails regarding monitoring team analysis	13	06
05/15/23	Karl Racine	1.00	750.00	Attention to issues related to training	09	03
05/15/23	Jay Jones	1.50	1,125.00	Review and revise use of force manual	04	04
05/15/23	Jay Jones	1.00	750.00	Attend biweekly training meeting	11	03
05/15/23	Abby Jae Wilhelm	1.00	750.00	Confer with the Parties	11	03

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				regarding training		
05/16/23	Karl Racine	1.00	750.00	Review status of use of force and CIT related materials	04	02
05/16/23	Stephanie Yonekura	0.10	75.00	Emails regarding accountability	04	01
05/16/23	Stephanie Yonekura	1.90	1,425.00	Analyze and edit Use of Force review	04	01
05/16/23	Stephanie Yonekura	0.10	75.00	Analyze email regarding DOJ ride along request	13	06
05/16/23	Stephanie Yonekura	0.50	375.00	Attention to project management related e-mails	13	06
05/16/23	Abby Jae Wilhelm	0.50	375.00	Confer with DOJ regarding multiple consent decree issue-areas	11	03
05/17/23	Karl Racine	0.80	600.00	Attend CompStat meeting	11	06
05/17/23	Stephanie Yonekura	0.20	150.00	Emails regarding use of force report review	04	06
05/17/23	Courtney Caruso	1.90	1,425.00	Prepare for and participate in telephone conference with R. Dupont regarding implementation of CIT policies	05	04
05/17/23	Jay Jones	1.00	750.00	Combine comments on use of force policy and	04	04

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				finalize submission		
05/17/23	Jay Jones	1.00	750.00	Review BolaWrap policy	04	04
05/17/23	Jay Jones	1.00	750.00	Attend training review committee; review BolaWrap policy; combine comments on use of force policy and finalize submission; revise case prep unit manual	11	03
05/17/23	Jay Jones	0.50	375.00	Revise case prep unit manual	04	04
05/17/23	Abby Jae Wilhelm	0.80	600.00	Participate in CompStat meeting with the parties	08	01
05/17/23	Abby Jae Wilhelm	0.80	600.00	Confer with C. See regarding Community Engagement opportunities during upcoming site visit	01	01
05/17/23	Abby Jae Wilhelm	0.30	225.00	Confer with L. Anderson regarding training questions	11	01
05/18/23	Courtney Caruso	0.50	375.00	Review and revise draft correspondence to the City	13	06
05/18/23	Jay Jones	0.70	525.00	Review BolaWrap policy and draft comments regarding same	04	03

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
05/18/23	Abby Jae Wilhelm	0.80	600.00	Confer with C. See regarding Community Engagement opportunities during upcoming site visit	01	01
05/18/23	Abby Jae Wilhelm	0.50	375.00	Confer with L. Fink regarding project status	01	01
05/19/23	Karl Racine	1.00	750.00	Prepare and converse with A. Hardaway regarding payment issue; conversation with city attorney regarding same	13	06
05/19/23	Jay Jones	0.70	525.00	Review finalized and submitted use of force policy	04	03
05/19/23	Jay Jones	0.50	375.00	Telephone conference with L. Fink regarding use of force comments	04	03
05/22/23	Karl Racine	1.00	750.00	Confer with R. Rosenthal, A. Hardaway, A. Wilhelm regarding developments on accountability	12	02
05/22/23	Karl Racine	1.00	750.00	Confer regarding approach to methodologies and assessments	12	02
05/22/23	Karl Racine	0.80	600.00	Confer with monitoring team regarding multiple consent	12	02

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				decreed issue-areas		
05/22/23	Courtney Caruso	0.30	225.00	Review and respond to correspondence with R. Dupont	05	04
05/22/23	Courtney Caruso	1.10	825.00	Prepare for and attend data and assessment logistics meeting	12	06
05/22/23	Courtney Caruso	0.80	600.00	Prepare for and attend internal monitoring team logistics meeting	12	04
05/22/23	Jay Jones	0.80	600.00	Attend biweekly monitoring team meeting	04	04
05/22/23	Jay Jones	0.70	525.00	Review patrol rifle policy; attend biweekly monitoring team meeting	04	04
05/22/23	Jay Jones	1.00	750.00	Correspond with monitoring team regarding clarification of use of terms as part of project	04	04
05/22/23	Abby Jae Wilhelm	0.90	675.00	Confer regarding approach to methodologies and assessments	12	02
05/22/23	Abby Jae Wilhelm	1.00	750.00	Confer with R. Rosenthal, A. Hardaway, K. Racine regarding developments on accountability	07	01
05/22/23	Abby Jae Wilhelm	0.80	600.00	Confer with monitoring team regarding multiple consent	12	06

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				decreed issue-areas		
05/22/23	Abby Jae Wilhelm	1.00	750.00	Prepare agenda for bi-weekly meeting with the Parties	13	06
05/23/23	Karl Racine	0.50	375.00	Follow-up with Parties concerning multiple consent decree issue-areas	11	06
05/23/23	Karl Racine	1.00	750.00	Confer with the Parties regarding multiple consent decree issue-areas	11	06
05/23/23	Jay Jones	1.30	975.00	Review and provide comments on patrol rifle policy	04	04
05/23/23	Abby Jae Wilhelm	0.50	375.00	Follow-up with Parties concerning multiple consent decree issue-areas	13	06
05/23/23	Abby Jae Wilhelm	1.00	750.00	Confer with the parties regarding multiple consent decree issue-areas	11	06
05/26/23	Courtney Caruso	0.20	150.00	Review and revise correspondence regarding use of force reporting	04	01
05/26/23	Abby Jae Wilhelm	1.20	900.00	Interview monitoring team members regarding workstreams	01	01

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
05/26/23	Abby Jae Wilhelm	1.00	750.00	Confer with A. Hardaway, R. Dunn, and V. Ruiz regarding Council hearing and site visit	01	01
05/29/23	Abby Jae Wilhelm	1.90	1,425.00	Prepare materials and remarks for Council hearing	13	06
05/29/23	Abby Jae Wilhelm	1.60	1,200.00	Prepare schedule for June site visit	01	01
05/30/23	Karl Racine	3.00	2,250.00	Prepare for City Council Hearing	13	06
05/30/23	Karl Racine	0.50	375.00	DOJ/monitoring team Bi-Weekly call assessment	11	02
05/30/23	Courtney Caruso	0.60	450.00	Review and draft correspondence to City regarding report feedback	04	01
05/30/23	Jay Jones	0.80	600.00	Correspond with C. Caruso and A. Wilhelm regarding language in reports and official communications	04	04
05/30/23	Jay Jones	0.70	525.00	Correspond with monitoring team regarding patrol rifle policy comments and general comments	04	04
05/31/23	Karl Racine	4.00	3,000.00	Prepare for and present testimony before City Counsel	13	06
05/31/23	Jay Jones	0.30	225.00	Correspond with monitoring team regarding patrol	04	04

Ohio Northern District Court

Date July 21, 2023
Invoice No 22200229156
Our Ref 782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				rifle policy comments		

Appendix 2: Expenses

Ohio Northern District Court	Date	July 21, 2023
	Invoice No	22200229156
	Our Ref	782711.000002

Cleveland Division of Police Independent Monitorship

Itemized Disbursement and Charges	
Stephanie Yonekura - Stephanie Yonekura - Taxi, 04/27/23, Uber from Hotel to Airport	38.84
Stephanie Yonekura - Stephanie Yonekura - Taxi, 04/25/23, Uber from airport to hotel	87.08
Stephanie Yonekura - Stephanie Yonekura - Parking, 04/30/23, LAX parking (2/3 of full receipt)	189.83
Stephanie Yonekura - Stephanie Yonekura - Dinner, 04/26/23, Dinner from Rascal House, Stephanie Yonekura	22.46
Stephanie Yonekura - Stephanie Yonekura - Wifi, 04/25/23, In-flight Wifi	19.00
Stephanie Yonekura - Stephanie Yonekura - Hotel - Meals-snacks, 04/26/23, Coffee, Stephanie Yonekura	5.80
Stephanie Yonekura - Stephanie Yonekura - Lodging, 04/27/23, Cleveland Marriott	897.70
BANK OF AMERICA - BANK OF AMERICA - RACINE KARL ANTHONY CLE IAD 04/27/23-04/27/23	224.62
BANK OF AMERICA - BANK OF AMERICA - WILHELM ABBY JAE DCA CLE 04/25/23-04/25/23	222.48
BANK OF AMERICA - BANK OF AMERICA - YONEKURA STEPHANIE LAX DFW CLE CLT 04/25/23-04/27/23	1,590.45
BANK OF AMERICA - BANK OF AMERICA - RACINE KARL ANTHONY DCA CLE 04/25/23-04/25/23	222.48
BANK OF AMERICA - BANK OF AMERICA - WILHELM ABBY JAE CLE IAD 04/28/23-04/28/23	224.62
Abby Jae Wilhelm - Abby Wilhelm - Taxi, 05/31/23, CLE Police Monitor visit	25.62
Abby Jae Wilhelm - Abby Wilhelm - Lodging, 05/31/23, CLE Police Monitor visit	186.83
Karl Racine - Karl Racine - Lodging, 05/31/23, CLE Police Monitor Visit	186.83
Abby Jae Wilhelm - Abby Wilhelm - Hotel - Dinner, 04/26/23, CLE Ploice Monitor Visit, Abby Wilhelm	42.80
Abby Jae Wilhelm - Abby Wilhelm - Hotel - Meals-snacks, 04/26/23, CLE Ploice Monitor Visit, Abby Wilhelm	8.41
Abby Jae Wilhelm - Abby Wilhelm - Lodging, 04/28/23, CLE Ploice Monitor Visit	1,140.40
Karl Racine - Karl Racine - Lodging, 04/27/23, CLE Police Monitor Visit	1,066.91
Karl Racine - Karl Racine - Taxi, 05/31/23, CLE Police Monitor Visit	27.28
Karl Racine - Karl Racine - Taxi, 05/30/23, CLE Police Monitor Visit	48.00
BANK OF AMERICA - BANK OF AMERICA - WILHELM ABBY JAE DCA CLE DCA 05/30/23-05/31/23	433.33
BANK OF AMERICA - BANK OF AMERICA - RACINE KARL ANTHONY DCA CLE DCA 05/30/23-05/31/23	433.33
Total	USD 7,345.10
Discount	(1,346.32)
Total for Other Charges	USD 5,998.78

Notes Regarding Expenses: The City is billed *only* for the cost of coach airfare. Any upgrades to another class generally happen at the discretion of the airline and availability of member status upgrade. Hotel rates--effective June 13, 2023--were negotiated by the monitoring team and agreed to by the Parties. The agreed-upon rate is \$159, plus tax (unless standard rooms are unavailable, in which case rates may be higher). Hogan Lovells is billing the City for this agreed-upon rate in April and May, despite reaching an agreement on hotel rates in June.

Travel arrangements for **RACINE/KARL ANTHONY**

 Agency locator: **FOFKSP**

 Client reference: **782711.000002**

ITINERARY VERSION 2 OF 2 - MAY 24, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.



Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.


 View your itinerary in our app: [iPhone](#) or [Android](#)


Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.





<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

From / To	Flight / Provider	Departure / Arrival	Links
Flight Tue May 30, 2023 Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5661	10:26 PM-11:50 PM Check in	Traveler Benefits Feedback Blog Facebook LinkedIn
Flight Wed May 31, 2023 Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA)	American Airlines AA5623	3:43 PM-5:07 PM Check in	



 AA 5661	Washington D.C. Ronald Reagan Washington National Airport (DCA)		Cleveland Cleveland Hopkins (CLE)
Departure	Tue May 30, 2023 10:26 PM	Arrival	Tue May 30, 2023 11:50 PM
Departure terminal	2	Arrival terminal	
Class	ECONOMY	Airline check in ID	TTBQEZ
Meal		Status	Confirmed
Duration	01:24	Ticket number	0017968940419
Seat	10C(Aisle)	Frequent flyer	██████████
Equipment	Canadair 900	Air miles	310



Check in  **Baggage**
[More flight information ▶](#)

 AA 5623	Cleveland Cleveland Hopkins (CLE)		Washington D.C. Ronald Reagan Washington National Airport (DCA)
Departure	Wed May 31, 2023 3:43 PM	Arrival	Wed May 31, 2023 5:07 PM
Departure terminal		Arrival terminal	2
Class	ECONOMY	Airline check in ID	TTBQEZ
Meal		Status	Confirmed
Duration	01:24	Ticket number	0017968940419
Seat	11C(Aisle)	Frequent flyer	
Equipment	Canadair 700	Air miles	310
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information ▶	

Invoice/Ticket information for RACINE/KARL ANTHONY
Client reference: 782711.000002

Total Invoiced Amount:	\$473.33		
Ticket:	0017968940419	Invoice:	0048286 Amount: \$433.33
Payment:		Date:	23-May-2023
Service fee:	1741571171	Amount:	\$40.00
Description:			AIR
Payment:		Date:	23-May-2023

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- Billable/NonBillable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Travel arrangements for **WILHELM/ABBY JAE**

 Agency locator: **CMGHNC**

 Client reference: **782711.000002**

ITINERARY VERSION 2 OF 2 - MAY 24, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.




Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.


 View your itinerary in our app: [iPhone](#) or [Android](#)


Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.





<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

From / To	Flight / Provider	Departure / Arrival	Links
Flight Tue May 30, 2023 Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5661	10:26 PM-11:50 PM Check in	Traveler Benefits Feedback Blog Facebook LinkedIn
Flight Wed May 31, 2023 Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA)	American Airlines AA5623	3:43 PM-5:07 PM Check in	

 AA 5661	Washington D.C. Ronald Reagan Washington National Airport (DCA)		Cleveland Cleveland Hopkins (CLE)
Departure	Tue May 30, 2023 10:26 PM	Arrival	Tue May 30, 2023 11:50 PM
Departure terminal	2	Arrival terminal	
Class	ECONOMY	Airline check in ID	SMOITT
Meal		Status	Confirmed
Duration	01:24	Ticket number	0017968940420
Seat	20D(Aisle)	Frequent flyer	
Equipment	Canadair 900	Air miles	310





Check in  **Baggage**
[More flight information ▶](#)

 AA 5623	Cleveland Cleveland Hopkins (CLE)		Washington D.C. Ronald Reagan Washington National Airport (DCA)
Departure	Wed May 31, 2023 3:43 PM	Arrival	Wed May 31, 2023 5:07 PM
Departure terminal		Arrival terminal	2
Class	ECONOMY	Airline check in ID	SMOITT
Meal		Status	Confirmed
Duration	01:24	Ticket number	0017968940420
Seat	10C(Aisle)	Frequent flyer	
Equipment	Canadair 700	Air miles	310
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information ▶	

Invoice/Ticket information for WILHELM/ABBY JAE

Client reference: 782711.000002

Total Invoiced Amount:	\$473.33		
Ticket:	0017968940420	Invoice:	0048287 Amount: \$433.33
Payment:		Date:	23-May-2023
Service fee:	6692186651	Amount:	\$40.00
Description:			AIR
Payment:		Date:	23-May-2023

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- Billable/NonBillable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Report Name	Cleveland April 2023
Expense Owner	Abby Wilhelm
Expense Owner ID	1094019
Created By	Rubi Perez-Howard
Submit Date	Jun 14, 2023
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (USD)
Total Expenses Reported	1,191.61
Amount Due Expense Owner	1,191.61

Expense Summary

Expense Type	Total (USD)
Hotel - Dinner	42.80
Hotel - Meals-snacks	8.41
Lodging	1,140.40
Total	1,191.61

Allocation

Allocations Charged		Total (USD)
782711.000002	Ohio Northern	1,191.61
Cleveland Division of Police Independent Monitorship		
Total		1,191.61

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

Cleveland April 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	04/28/2023			Hotel	1,191.61 USD	1,191.61 USD
Business Purpose Description		CLE Ploice Monitor Visit				
		Receipt Attached:Yes Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	1,191.61 USD	
Location		United States				

1.2	04/26/2023		1151	Hotel - Meals-snacks	8.41 USD	8.41 USD
Business Purpose Description		CLE Ploice Monitor Visit				
		Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	8.41 USD	
Tax Allocation		782711.000002				
		Tax Code: US114		Tax Rate: 0.00	Tax Amount: 0.00	
		Tax Code 2:		Tax Rate 2: 0.00	Tax Amount 2: 0.00	
		Tax Code 3:		Tax Rate 3: 0.00	Tax Amount 3: 0.00	
		Net Amount: 0.00		Net Amount 2: 0.00	Net Amount 3: 0.00	

Location		United States				
Internal Guests		Abby	Wilhelm	Hogan Lovells	Specialist	8.41
		People				1
		Tip Amt				0.00
		TipAmtPct				0.00

1.3	04/26/2023		1151	Hotel - Dinner	42.80 USD	42.80 USD
Business Purpose Description		CLE Ploice Monitor Visit				
		Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	42.80 USD	

Expense Report

Cleveland April 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
	1.3	04/26/2023	1151	Hotel - Dinner	42.80 USD	42.80 USD
Tax Allocation		782711.000002				
		Tax Code: US114		Tax Rate: 0.00	Tax Amount: 0.00	
		Tax Code 2:		Tax Rate 2: 0.00	Tax Amount 2: 0.00	
		Tax Code 3:		Tax Rate 3: 0.00	Tax Amount 3: 0.00	
		Net Amount: 0.00		Net Amount 2: 0.00	Net Amount 3: 0.00	
Location		United States				
Internal Guests		Abby	Wilhelm	Hogan Lovells	Specialist	42.80
		People			1	
		Tip Amt			0.00	
		TipAmtPct			0.00	
	1.1	04/28/2023	1150	Lodging	1,140.40 USD	1,140.40 USD
Business Purpose Description		CLE Ploice Monitor Visit				
		Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	1,140.40 USD	
Tax Allocation		782711.000002				
		Tax Code: US114		Tax Rate: 0.00	Tax Amount: 0.00	
		Tax Code 2:		Tax Rate 2: 0.00	Tax Amount 2: 0.00	
		Tax Code 3:		Tax Rate 3: 0.00	Tax Amount 3: 0.00	
		Net Amount: 0.00		Net Amount 2: 0.00	Net Amount 3: 0.00	
Location		United States				
		Avg Daily Rate			380.13	
		BusinessDays			3.0000	
		EndDate			04/28/2023	
		PersonalDays			0.0000	
		StartDate			04/25/2023	



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

[REDACTED] WILHELM/ABBY/JAE 204.00 04/28/23 DUPLICATE 11:47 35948
 ROOM NAME RATE DEPART TIME ACCT#
 LVKG 04/25/23
 TYPE ARRIVE TIME
 ROOM ADDRESS [REDACTED] MB#: [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/25	ROOM	1821, 1	393.00	
04/25	SALESTAX	1821, 1	31.44	
04/25	CTY TAX	1821, 1	25.55	
04/25	CITY TAX	1821, 1	11.79	
04/26	GREATRM	43751821	8.41	
04/26	FRESH BI	22861821	42.80	
04/26	ROOM	1821, 1	352.00	
04/26	SALESTAX	1821, 1	28.16	
04/26	CTY TAX	1821, 1	22.88	
04/26	CITY TAX	1821, 1	10.56	
04/27	ROOM	1821, 1	204.00	
04/27	SALESTAX	1821, 1	16.32	
04/27	CTY TAX	1821, 1	13.26	
04/27	CITY TAX	1821, 1	6.12	
04/28	GREATRM	47521821	25.32	
04/28	CCARD-VS	[REDACTED]		1191.61
				.00



CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.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

Travel arrangements for **WILHELM/ABBY JAE**

Agency locator: **HRXPED**

Client reference: **999996.000204**

ITINERARY VERSION 3 OF 3 - APR 24, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: [iPhone](#) or [Android](#)

Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.




Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

Travel Consultant Remarks

****ORIGINAL TICKETS HAVE BEEN VOIDED****

From / To	Flight / Provider	Departure / Arrival	Links
Flight Tue Apr 25, 2023 Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5358	3:22 PM-4:56 PM	Traveler Benefits Feedback Blog Facebook LinkedIn
Hotel Tue Apr 25, 2023- Sat Apr 29, 2023 DOWNTOWN MARRIOTT KEY TOWER	Marriott Hotels, Resorts And Suites		
Flight Fri Apr 28, 2023 Cleveland Hopkins(CLE) - Washington Dulles(IAD)	United Airlines UA438	7:55 PM-9:10 PM	Check in

 AA 5358	Washington D.C. Ronald Reagan Washington National Airport (DCA)		Cleveland Cleveland Hopkins (CLE)
Departure	Tue Apr 25, 2023 3:22 PM	Arrival	Tue Apr 25, 2023 4:56 PM
Departure terminal	2	Arrival terminal	
Class	ECONOMY	Airline check in ID	GCWMYU
Meal		Status	Confirmed
Duration	01:34	Ticket number	0017962531905
Seat	12C(Aisle)	Frequent flyer	
Equipment	Canadair 700	Air miles	310



 **DOWNTOWN MARRIOTT KEY TOWER**
1360 WEST MALL DRIVE, CLEVELAND OH 44114, US

Check in Tue Apr 25, 2023 **Check out** Sat Apr 29, 2023

Status Confirmed **Duration** 4 nights

Room LONG TERM STAY
LONG TERM STAY RATE, GUEST ROOM, 1 KING
UPON EARLY DEPARTURE, AN EARLY DEPARTURE CHARGE OF ONE NIGHT.S ROOM - APPLICABLE TAX APPLIES. DUE TO COVID-19, SOME HOTEL FACILITIES OR SERVICES MAY NOT BE AVAILABLE.
MAX OCCUPANCY- 4 GUESTS
1 KING BED, 1 KING, MINI
FRIDGE, 234SQFT 21SQM, LIVING SITTING AREA,
WIRELESS INTERNET, FOR A FEE, COFFEE TEA MAKER

Rate VARIED** **Approx. total** USD1393.56

Telephone no. 1-216-6969200 **Fax** 1-216-6960966

No. of rooms 1 **No. of guests** 01

Reference 92348571 **Freq. guest ID**

Special info.

Remarks **USD393.00 between 25APR-26APR
USD352.00 between 26APR-27APR
USD204.00 between 27APR-28APR
USD237.00 between 28APR-29APR
CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY

 **UA 438** **Cleveland Cleveland Hopkins (CLE)**  **Washington D.C. Washington Dulles (IAD)**

Departure Fri Apr 28, 2023 7:55 PM **Arrival** Fri Apr 28, 2023 9:10 PM

Departure terminal **Arrival terminal**

Class ECONOMY **Airline check in ID** NZV900

Meal No meal service **Status** Confirmed

Duration 01:15 **Ticket number** 0167962531906

Seat 30D **Frequent flyer**

Equipment Boeing 737-700 **Air miles** 288

Check in  **Baggage** [More flight information ▶](#)

Invoice/Ticket information for WILHELM/ABBY JAE

Client reference: 999996.000204

Total Invoiced Amount: \$607.10**Ticket:** 0017962531905 **Invoice:** 0047369 **Amount:** \$222.48**Payment:** [REDACTED] **Date:** 24-Apr-2023**Ticket:** 0167962531906 **Invoice:** 0047370 **Amount:** \$224.62**Payment:** [REDACTED] **Date:** 24-Apr-2023**Service fee:** 8900848775077 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 21-Apr-2023**Service fee:** 8900848775078 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 21-Apr-2023**Service fee:** 8900848821659 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 24-Apr-2023**Service fee:** 8900848821660 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 24-Apr-2023**Information specific to this trip**

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- You have purchased a non-refundable fare on United Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- **Billable/Non-billable:** N

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Report Name	Cleveland May 31 2023
Expense Owner	Abby Wilhelm
Expense Owner ID	1094019
Created By	Rubi Perez-Howard
Submit Date	Jun 14, 2023
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (USD)
Total Expenses Reported	212.45
Amount Due Expense Owner	212.45

Expense Summary

Expense Type	Total (USD)
Lodging	186.83
Taxi	25.62
Total	212.45

Allocation

Allocations Charged		Total (USD)
782711.000002	Ohio Northern	212.45
Cleveland Division of Police Independent Monitorship		
Total		212.45

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

Cleveland May 31 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	05/31/2023			Hotel	186.83 USD	186.83 USD
Business Purpose Description		CLE Police Monitor visit				
		Receipt Attached:Yes Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	186.83 USD	
Location		United States				

1.1	05/31/2023		1150	Lodging	186.83 USD	186.83 USD
Business Purpose Description		CLE Police Monitor visit				
		Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	186.83 USD	
Tax Allocation		782711.000002				
		Tax Code: US114		Tax Rate: 0.00	Tax Amount: 0.00	
		Tax Code 2:		Tax Rate 2: 0.00	Tax Amount 2: 0.00	
		Tax Code 3:		Tax Rate 3: 0.00	Tax Amount 3: 0.00	
		Net Amount: 0.00		Net Amount 2: 0.00	Net Amount 3: 0.00	

Location		United States				
		Avg Daily Rate				186.83
		BusinessDays				1.0000
		EndDate				05/31/2023
		PersonalDays				0.0000
		StartDate				05/30/2023

2	05/31/2023		1030	Taxi	25.62 USD	25.62 USD
Business Purpose Description		CLE Police Monitor visit				
		Receipt Attached:Yes Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	25.62 USD	

Expense Report

Cleveland May 31 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Tax Allocation				Tax Code: US114	Tax Amount: 0.00	
Location			United States			
			TravelType	Local		

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

WESTIN®

HOTELS & RESORTS

Abby Wilhelm

Page Number : 1 Invoice Nbr : 1000081695
Guest Number : 733271
Folio ID : A
Arrive Date : 30-MAY-23 00:23
Depart Date : 31-MAY-23 12:44
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

Tax ID :

The Westin Cle CLEWI MAY-31-2023 12:44 NMRIV664

Date	Reference	Description	Charges (USD)	Credits (USD)
30-MAY-23	RT1005	Room Chrg - Special Corp	159.00	
30-MAY-23	RT1005	State Tax	12.72	
30-MAY-23	RT1005	City Tax	4.77	
30-MAY-23	RT1005	County Tax	10.34	
31-MAY-23	VI	Visa-2292		-186.83

For Authorization Purpose Only

Date	Time	Code	Authorized
31-MAY-23	00:23	09439D	238.50

** Total 186.83 -186.83
*** Balance 0.00

was

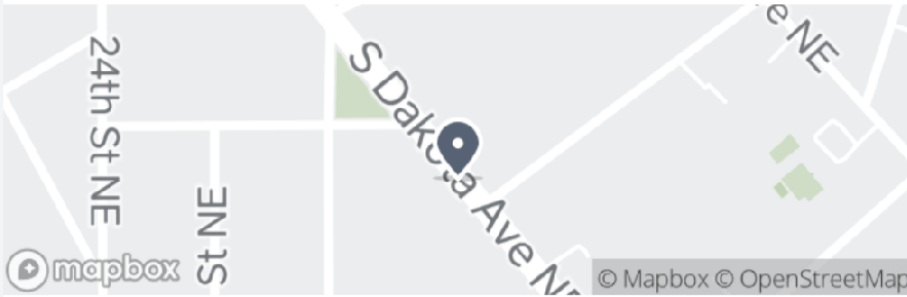
\$25.62

Custom Amount **\$25.62**

https://ezmetriq.com/r/72664_2XWKB42

0

Total **\$25.62**



UVC

2711 26th Street N.E DC 20018

WASHINGTON, DC 20018

202-528-0373

██████████ (Contactless) May 31 2023 at 3:01 PM

VISA

#nJvE

Auth code: 04481D

AID: A0000000031010

Verified on Device

Report Name Cleveland April 2023
 Expense Owner Karl Racine
 Expense Owner ID 1094047
 Created By Rubi Perez-Howard
 Submit Date Jun 14, 2023
 To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (USD)
Total Expenses Reported	1,066.91
Amount Due Expense Owner	1,066.91

Expense Summary

Expense Type	Total (USD)
Lodging	1,066.91
Total	1,066.91

Allocation

Allocations Charged		Total (USD)
782711.000002	Ohio Northern	1,066.91
Cleveland Division of Police Independent Monitorship		
Total		1,066.91

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

Cleveland April 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	04/27/2023			Hotel	1,066.91 USD	1,066.91 USD
Business Purpose Description	CLE Police Monitor Visit					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000001	Ohio Northern D		Cleveland Division o		1,066.91 USD
Location	United States					

1.1	04/27/2023		1150	Lodging	1,066.91 USD	1,066.91 USD
Business Purpose Description	CLE Police Monitor Visit					
	Firm Paid: No					
Allocations	782711.000002	Ohio Northern D		Cleveland Division o		1,066.91 USD
Tax Allocation	782711.000002					
	Tax Code: US114			Tax Rate: 0.00		Tax Amount: 0.00
	Tax Code 2:			Tax Rate 2: 0.00		Tax Amount 2: 0.00
	Tax Code 3:			Tax Rate 3: 0.00		Tax Amount 3: 0.00
	Net Amount: 0.00			Net Amount 2: 0.00		Net Amount 3: 0.00

Location	United States					
	Avg Daily Rate				533.46	
	BusinessDays				2.0000	
	EndDate				04/27/2023	
	PersonalDays				0.0000	
	StartDate				04/25/2023	



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

[REDACTED] ROOM RACINE/KARL/ANTHONY 429.00 04/27/23 DUPLICATE 11:50 35947
 NAME RATE DEPART TIME ACCT#
 CCKG TYPE [REDACTED] 04/25/23
 ARRIVE TIME
 ROOM CLERK ADDRESS PAYMENT MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/25	ROOM	2421, 1	479.00	
04/25	SALESTAX	2421, 1	38.32	
04/25	CTY TAX	2421, 1	31.14	
04/25	CITY TAX	2421, 1	14.37	
04/26	ROOM	2421, 1	429.00	
04/26	SALESTAX	2421, 1	34.32	
04/26	CTY TAX	2421, 1	27.89	
04/26	CITY TAX	2421, 1	12.87	
04/27	[REDACTED]		1066.91	
				.00



CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.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

Travel arrangements for **RACINE/KARL ANTHONY**

Agency locator: **RZEOXN**

Client reference: **999996.000204**

ITINERARY VERSION 3 OF 3 - APR 24, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: [iPhone](#) or [Android](#)

Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.




Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

Travel Consultant Remarks

ORIGINAL AA TICKET HAS BEEN VOIDED

From / To	Flight / Provider	Departure / Arrival	Links
Flight Tue Apr 25, 2023 Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5358	3:22 PM- 4:56 PM	Traveler Benefits Feedback Blog Facebook LinkedIn
Hotel Tue Apr 25, 2023- Thu Apr 27, 2023 DOWNTOWN MARRIOTT KEY TOWER	Marriott Hotels, Resorts And Suites		
Flight Thu Apr 27, 2023 Cleveland Hopkins(CLE) - Washington Dulles(IAD)	United Airlines UA438	7:55 PM- 9:10 PM	Check in

 AA 5358	Washington D.C. Ronald Reagan Washington National Airport (DCA)		Cleveland Cleveland Hopkins (CLE)
Departure	Tue Apr 25, 2023 3:22 PM	Arrival	Tue Apr 25, 2023 4:56 PM
Departure terminal	2	Arrival terminal	
Class	ECONOMY	Airline check in ID	AMVGSA
Meal		Status	Confirmed
Duration	01:34	Ticket number	0017962531907
Seat	11D(Aisle)	Frequent flyer	
Equipment	Canadair 700	Air miles	310



Check in  Baggage

[More flight information](#) ▶

 **DOWNTOWN MARRIOTT KEY TOWER**
1360 WEST MALL DRIVE, CLEVELAND OH 44114, US

Check in Tue Apr 25, 2023 **Check out** Thu Apr 27, 2023

Status Confirmed **Duration** 2 nights

Room REGULAR RATE
FLEXIBLE RATE, GUEST ROOM, 1 KING
UPON EARLY DEPARTURE, AN EARLY DEPARTURE CHARGE OF ONE NIGHT.S ROOM - APPLICABLE TAX APPLIES. DUE TO COVID-19, SOME HOTEL FACILITIES OR SERVICES MAY NOT BE AVAILABLE.
MAX OCCUPANCY- 4 GUESTS
1 KING BED, 1 KING, MINI
FRIDGE, 234SQFT 21SQM, LIVING SITTING AREA,
WIRELESS INTERNET, FOR A FEE, COFFEE TEA MAKER

Rate VARIED** **Approx. total** USD1066.91

Telephone no. 1-216-6969200 **Fax** 1-216-6960966

No. of rooms 1 **No. of guests** 01

Reference 92390222 **Freq. guest ID**

Special info.

Remarks **USD479.00 between 25APR-26APR
USD429.00 between 26APR-27APR
CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY

 **UA 438** **Cleveland Cleveland Hopkins (CLE)** **Washington D.C. Washington Dulles (IAD)**

Departure Thu Apr 27, 2023 7:55 PM **Arrival** Thu Apr 27, 2023 9:10 PM

Departure terminal **Arrival terminal**

Class ECONOMY **Airline check in ID** LTNQ68

Meal No meal service **Status** Confirmed

Duration 01:15 **Ticket number** 0167962531880

Seat 23C **Frequent flyer**

Equipment Boeing 737-700 **Air miles** 288

Check in  **Baggage** [More flight information ▶](#)

Invoice/Ticket information for RACINE/KARL ANTHONY

Client reference: 99996.000204

Total Invoiced Amount: \$596.10**Ticket:** 0167962531880 **Invoice:** 0047282 **Amount:** \$224.62**Payment:** [REDACTED] **Date:** 21-Apr-2023**Ancillary service:** 0169848986016 **Date:** 24-Apr-2023 **Amount:** \$29.00**Description:** ECONOMY PLUS**Payment:** [REDACTED]**Ticket:** 0017962531907 **Invoice:** 0047371 **Amount:** \$222.48**Payment:** [REDACTED] **Date:** 24-Apr-2023**Service fee:** 8900848775075 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 21-Apr-2023**Service fee:** 8900848775076 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 21-Apr-2023**Service fee:** 8900848821661 **Amount:** \$40.00**Description:** AIR TICKET**Payment:** [REDACTED] **Date:** 24-Apr-2023**Information specific to this trip**

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- **Billable/Non-billable:** N

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Report Name	Cleveland May 31 2023
Expense Owner	Karl Racine
Expense Owner ID	1094047
Created By	Rubi Perez-Howard
Submit Date	Jun 14, 2023
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (USD)
Total Expenses Reported	262.11
Amount Due Expense Owner	262.11

Expense Summary

Expense Type	Total (USD)
Lodging	186.83
Taxi	75.28
Total	262.11

Allocation

Allocations Charged		Total (USD)
782711.000002	Ohio Northern	262.11
Cleveland Division of Police Independent Monitorship		
Total		262.11

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

Cleveland May 31 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	05/30/2023		1030	Taxi	48.00 USD	48.00 USD
Business Purpose Description	CLE Police Monitor Visit					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000002	Ohio Northern D		Cleveland Division o		48.00 USD
Tax Allocation				Tax Code: US114		Tax Amount: 0.00
Location	United States					
	TravelType			Out of Town		

1	05/31/2023			Hotel	186.83 USD	186.83 USD
Business Purpose Description	CLE Police Monitor Visit					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000002	Ohio Northern D		Cleveland Division o		186.83 USD
Location	United States					

1.1	05/31/2023		1150	Lodging	186.83 USD	186.83 USD
Business Purpose Description	CLE Police Monitor Visit					
	Firm Paid: No					
Allocations	782711.000002	Ohio Northern D		Cleveland Division o		186.83 USD
Tax Allocation	782711.000002					
	Tax Code: US114			Tax Rate: 0.00		Tax Amount: 0.00
	Tax Code 2:			Tax Rate 2: 0.00		Tax Amount 2: 0.00
	Tax Code 3:			Tax Rate 3: 0.00		Tax Amount 3: 0.00
	Net Amount: 0.00			Net Amount 2: 0.00		Net Amount 3: 0.00
Location	United States					

Expense Report

Cleveland May 31 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1.1	05/31/2023		1150	Lodging	186.83 USD	186.83 USD
			Avg Daily Rate		186.83	
			BusinessDays		1.0000	
			EndDate		05/31/2023	
			PersonalDays		0.0000	
			StartDate		05/30/2023	
2	05/31/2023		1030	Taxi	27.28 USD	27.28 USD
Business Purpose Description	CLE Police Monitor Visit					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000002	Ohio Northern D		Cleveland Division o		27.28 USD
Tax Allocation				Tax Code: US114		Tax Amount: 0.00
Location	United States					
	TravelType	Out of Town				

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



Karl Racine

Page Number : 1 Invoice Nbr : 1000081713
 Guest Number : 733272
 Folio ID : A
 Arrive Date : 30-MAY-23 00:24
 Depart Date : 31-MAY-23 15:03
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :

The Westin Cle CLEWI JUN-14-2023 12:03 JOCAMPO

Date	Reference	Description	Charges (USD)	Credits (USD)
30-MAY-23	RT1126	Room Chrg - Special Corp	159.00	
30-MAY-23	RT1126	State Tax	12.72	
30-MAY-23	RT1126	City Tax	4.77	
30-MAY-23	RT1126	County Tax	10.34	
31-MAY-23				-186.83
For Authorization Purpose Only				
Date	Time	Code	Authorized	
31-MAY-23	00:24		238.50	
** Total			186.83	-186.83
*** Balance			0.00	

Continued on the next page

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



Karl Racine

Page Number	:	2	Invoice Nbr	:	1000081713
Guest Number	:	733272			
Folio ID	:	A			
Arrive Date	:	30-MAY-23	00:24		
Depart Date	:	31-MAY-23	15:03		
No. Of Guest	:	1			
Room Number	:	■			
Marriott Bonvoy Number	:				

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

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

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

Trip Receipt

DTS Name: DC VIP CAB

Start Time: Wed May 31 2023 17:37:46 GMT-0400 (Eastern Daylight Time)

Start Address: Terminal B/C Parking, 2400 Ronald Reagan Washington National Airport Access Rd,
Arlington, VA 22202

End Time: Wed May 31 2023 18:10:47 GMT-0400 (Eastern Daylight Time)

End Address: [REDACTED]

Cab Company: Sun Cab Company

Driver Name: Tesfaye Gebremichael

Driver Face ID: 64318

PVIN (VID): F806

Total Fare: \$27.28

Distance: 8.46

Tip Amount: \$6.11

DFHV Surcharge: \$0.25

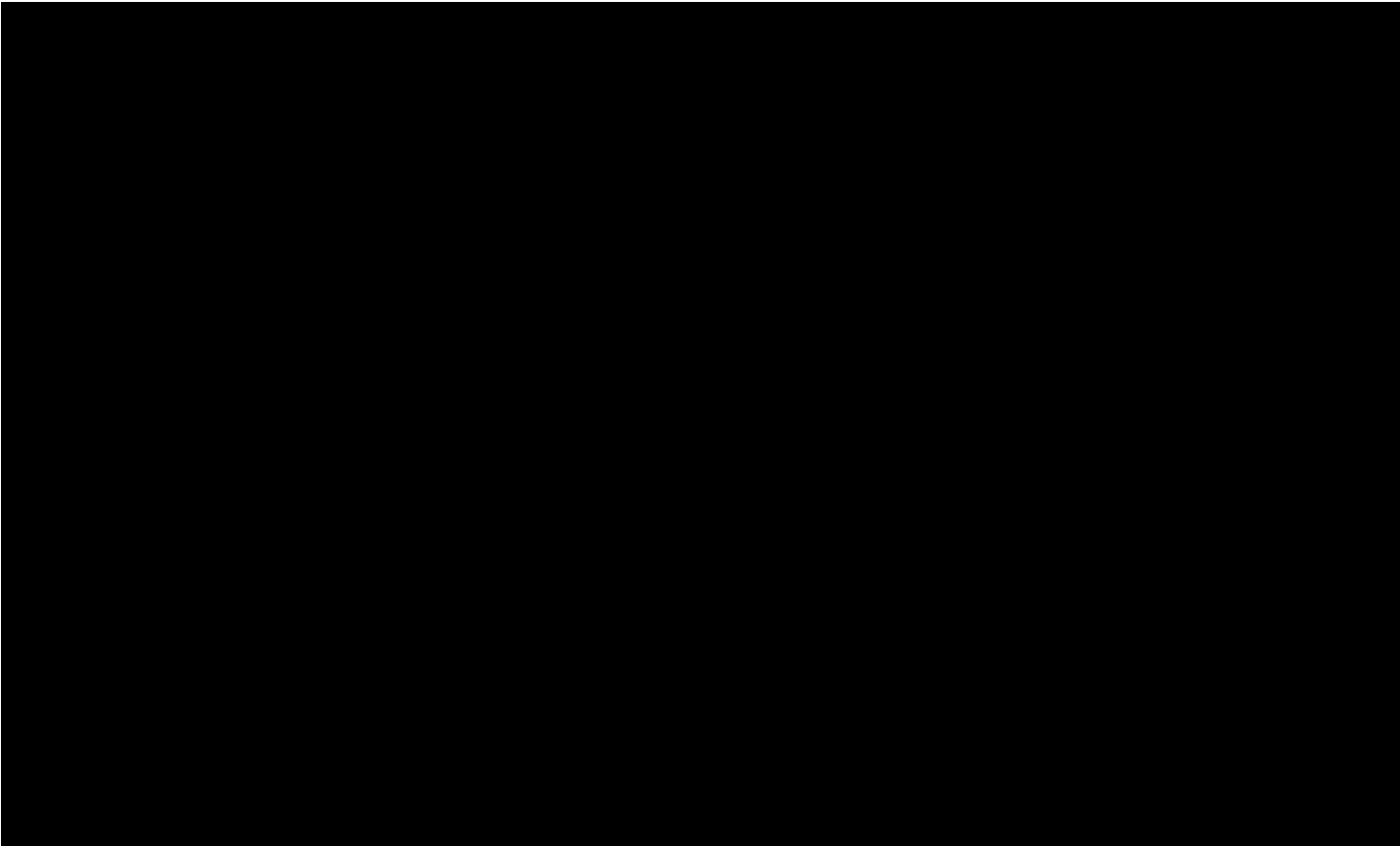
Extras: \$3.00

Toll: \$0.00

CoPay: \$0.00

Total Charged Amount: \$36.64

Payment Method: Credit Card



Questions or Comments call us: 202-269-9000 or email us: info@dcvipcab.com

**DFHV feed back line and website address: 855-484-4966 TTY 711, www.dfhv.dc.gov
(<https://dfhv.dc.gov/>)**

Enter Email:

Send for...	
-------------	---

Enter Phone Number:

Send for...	
-------------	---



Airport taxi, Osm

[Positive](#) [Negative](#)

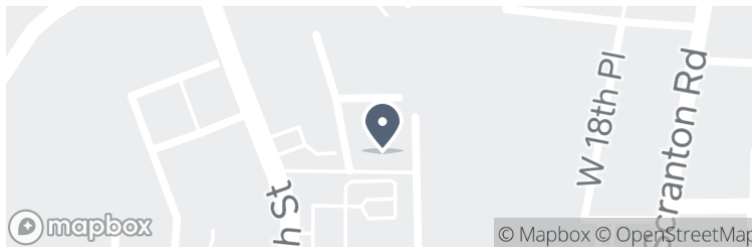
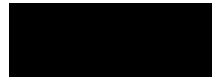
Let Airport taxi, Osm know how your experience was

\$48.00

Custom Amount \$40.00

Purchase Subtotal \$40.00
Tip \$8.00

Total \$48.00



Airport taxi, Osm
2473 W 20TH ST

CLEVELAND, OH 44113-4329
[216-376-9544](tel:216-376-9544)


AMERICAN EXPRESS
KARL A RACINE

May
31
2023 at
12:20
AM
#frWM
Auth
code:
803596

AID: A000000025010801
Signature Verified

Run your own business?
Start using Square and process \$1,000 in sales for free.
[Get Started with Square](#)



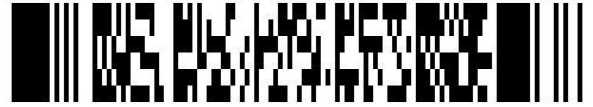
[Receipt Settings](#)

[Not your receipt?](#)
[Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)

Report Name Cleveland 4/25 - 4/27
 Expense Owner Stephanie Yonekura
 Expense Owner ID YonekS / 1052850
 Created By Kristi Rodgers
 Submit Date May 8, 2023
 To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (USD)
Total Expenses Reported	1,260.71
Amount Due Expense Owner	1,260.71

Expense Summary

Expense Type	Total (USD)
Dinner	22.46
Hotel - Meals-snacks	5.80
Lodging	897.70
Parking	189.83
Taxi	125.92
Wifi	19.00
Total	1,260.71

Allocation

Allocations Charged		Total (USD)
782711.000002	Ohio Northern	1,260.71
Cleveland Division of Police Independent Monitorship		
Total		1,260.71

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

Cleveland 4/25 - 4/27

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	04/25/2023		1030	Taxi	87.08 USD	87.08 USD
Business Purpose Description		Uber from airport to hotel				
		Receipt Attached:Yes Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	87.08 USD	
Tax Allocation				Tax Code: US114	Tax Amount: 0.00	
Location		United States				
		TravelType		Out of Town		
3	04/25/2023		1129	Wifi	19.00 USD	19.00 USD
Business Purpose Description		In-flight Wifi				
		Receipt Attached:Yes Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	19.00 USD	
Tax Allocation				Tax Code: US114	Tax Amount: 0.00	
Location		United States				
2	04/26/2023		1040	Dinner	22.46 USD	22.46 USD
Business Purpose Description		Dinner from Rascal House				
		Receipt Attached:Yes Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	22.46 USD	
Tax Allocation				Tax Code: US114	Tax Amount: 0.00	

Expense Report

Cleveland 4/25 - 4/27

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Location	United States					
Internal Guests	Stephanie	Yonekura	Hogan Lovells	Partner	22.46	
	People			1		
	Tip Amt			3.00		
	TipAmtPct			15.42		
	TravelType			Out of Town		
4	04/27/2023		1030	Taxi	38.84 USD	38.84 USD
Business Purpose Description	Uber from Hotel to Airport					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000002	Ohio Northern D	Cleveland Division o	38.84 USD		
Tax Allocation			Tax Code: US114	Tax Amount: 0.00		
Location	United States					
			TravelType	Out of Town		
5	04/27/2023			Hotel	903.50 USD	903.50 USD
Business Purpose Description	Cleveland Marriott					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000002	Ohio Northern D	Cleveland Division o	903.50 USD		
Location	United States					
5.1	04/26/2023		1151	Hotel - Meals-snacks	5.80 USD	5.80 USD
Business Purpose Description	Coffee					
	Firm Paid: No					
Allocations	782711.000002	Ohio Northern D	Cleveland Division o	5.80 USD		

Expense Report

Cleveland 4/25 - 4/27

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
	5.1	04/26/2023	1151	Hotel - Meals-snacks	5.80 USD	5.80 USD
Tax Allocation		782711.000002				
			Tax Code: US114	Tax Rate: 0.00	Tax Amount: 0.00	
			Tax Code 2:	Tax Rate 2: 0.00	Tax Amount 2: 0.00	
			Tax Code 3:	Tax Rate 3: 0.00	Tax Amount 3: 0.00	
			Net Amount: 0.00	Net Amount 2: 0.00	Net Amount 3: 0.00	
Location		United States				
Internal Guests		Stephanie	Yonekura	Hogan Lovells	Partner	5.80
	People				1	
	Tip Amt				0.00	
	TipAmtPct				0.00	
	5.2	04/27/2023	1150	Lodging	897.70 USD	897.70 USD
Business Purpose Description		Cleveland Marriott				
		Firm Paid: No				
Allocations		782711.000002	Ohio Northern D	Cleveland Division o	897.70 USD	
Tax Allocation		782711.000002				
			Tax Code: US114	Tax Rate: 0.00	Tax Amount: 0.00	
			Tax Code 2:	Tax Rate 2: 0.00	Tax Amount 2: 0.00	
			Tax Code 3:	Tax Rate 3: 0.00	Tax Amount 3: 0.00	
			Net Amount: 0.00	Net Amount 2: 0.00	Net Amount 3: 0.00	
Location		United States				
	Avg Daily Rate				448.85	
	BusinessDays				2.0000	
	EndDate				04/27/2023	
	PersonalDays				0.0000	
	StartDate				04/25/2023	

Expense Report

Cleveland 4/25 - 4/27

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
6	04/30/2023		1045	Parking	189.83 USD	189.83 USD
Business Purpose Description	LAX parking (2/3 of full receipt)					
	Receipt Attached:Yes Firm Paid: No					
Allocations	782711.000002	Ohio Northern D		Cleveland Division o		189.83 USD
Tax Allocation				Tax Code: US114		Tax Amount: 0.00
Location	United States					
	TravelType			Out of Town		

10:36

5G 96



Trip Details



4/25/23, 9:03 PM
152ZQM

\$72.57
+\$14.51
Add to your tip

Total \$87.08

Main Terminal (Doors 4 to 7)
1360 W Mall Dr, Cleveland, OH 44114,
US

Receipt



You rated Saed

★★★★★

After your trip, driver can't see your
pickup or dropoff address details



View what your driver sees

Help



Find Lost Item

We can help you get in
touch with your driver



Report Safety Issue

Let us know if you have a

Thanks for ordering, Stephanie

Here's your receipt for Rascal House Pizza (Downtown).

Total	\$22.46
--------------	----------------

<input type="checkbox"/> Create Your Own Pizza (Medium (8-Cut) Serves 2-3 People)	\$15.97
Whole Pizza Topping Addition	
Black olives \$1.99	
Pepperoni \$1.99	

Subtotal	\$15.97
Service Fee	\$3.00
Delivery Fee	\$0.49
Delivery person tip	\$3.00

Payments

 	\$22.46
4/26/23 2:12 AM	

You ordered from Rascal House Pizza (Downtown)

Picked up from

1836 Euclid Ave, Cleveland, OH 44115, US

Delivered to

1360 W Mall Dr, Cleveland, OH 44114, US

Rodgers, Kristi R.

From: no-reply@viasat.com
Sent: Tuesday, April 25, 2023 9:33 AM
To: Yonekura, Stephanie
Subject: Viasat In-Flight Wi-Fi Service Payment Confirmation

[EXTERNAL]

Thank you for purchasing a Wi-Fi session from Viasat. Your purchase information is below. If you have any questions about your order, please contact Passenger Care at <https://inflight.viasat.com> or call 1 (888) 649-6711.

===

Order Identifier: a003k00000iellrEAI

Purchase Date: 2023-04-25 16:32:59

Airline: American Airlines

Flight Date: 2023-04-25

Flight Number: AAL1980

Description: Flight Pass

Payment Method: XXXXXXXXXX

Total Purchase: \$19.00

===

Viasat Inc.
6155 El Camino Real
Carlsbad, CA 92009
USA

===

Viasat: <https://www.viasat.com>
Legal and Privacy: <https://www.viasat.com/legal>

===

Additional Information

If you have questions about the Inflight Wi-Fi service or want to give feedback, please visit <https://inflight.viasat.com>.

10:38 ↗

5G 96



Trip Details



4/27/23, 2:17 PM
4487QC

\$32.37
+\$6.47

Total \$38.84

Add to your tip

● 1360 W Mall Dr, Cleveland, OH 44114, US
■ Concourse C, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US

Receipt



You rated Ali



After your trip, driver can't see your pickup or dropoff address details



View what your driver sees

Help



Find Lost Item

We can help you get in touch with your driver



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

ROOM [REDACTED] YONEKURA/STEPHANIE/MS 382.00 04/27/23 15:54 35514
 NAME RATE DEPART TIME ACCT#
 NDDB [REDACTED] 04/25/23 00:26
 TYPE ARRIVE TIME
 31
 PASSPORT: [REDACTED]
 ROOM [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/25	ROOM	1117, 1	382.00	
04/25	SALESTAX	1117, 1	30.56	
04/25	CTY TAX	1117, 1	24.83	
04/25	CITY TAX	1117, 1	11.46	
04/26	PANTRY	85571117	5.80	
04/26	ROOM	1117, 1	382.00	
04/26	SALESTAX	1117, 1	30.56	
04/26	CTY TAX	1117, 1	24.83	
04/26	CITY TAX	1117, 1	11.46	
04/27	CCARD-[REDACTED]		903.50	
	PAYMENT RECEIVED BY [REDACTED]			.00

See our "Privacy & Cookie Statement" on 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 for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.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

AIRP VAL
8923 S. SE VEDA BLVD HB
LOS ANGELES, CA 90045
310-417-5000

Term ID: 004

Ref #: 037

Sale

MASTERCARD Entry Method: Manual

04/30/23

12:41:19

Inv #: 000021 Appr Code: 07195Z

Apprvd: Online Batch#: 000801

V-Code: M

Amount:

\$

244.75

Tip:

40-

Total:

Total \$284.75 (2/3 = \$189.83)

Travel arrangements for **YONEKURA/STEPHANIE**

Agency locator: **DFOJCU**

Client reference: **773619.000001**

ITINERARY VERSION 2 OF 2 - APR 22, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: [iPhone](#) or [Android](#)

Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.

Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

From / To	Flight / Provider	Departure / Arrival	Links
Flight Tue Apr 25, 2023 Los Angeles(LAX) - Dallas/Fort Worth (DFW)	American Airlines AA1372	11:15 AM-4:20 PM Check in	Traveler Benefits Feedback Blog Facebook LinkedIn
Flight Tue Apr 25, 2023 Dallas/Fort Worth(DFW) - Cleveland Hopkins(CLE)	American Airlines AA1228	5:50 PM-9:26 PM Check in	
Hotel Tue Apr 25, 2023- Thu Apr 27, 2023 DOWNTOWN MARRIOTT KEY TOWER	Marriott Hotels, Resorts And Suites		
Flight Thu Apr 27, 2023 Cleveland Hopkins(CLE) - Charlotte/ Douglas(CLT)	American Airlines AA1267	7:45 PM-9:20 PM Check in	



AA 1372	Los Angeles Los Angeles (LAX)	Dallas Dallas/Fort Worth (DFW)
Departure	Tue Apr 25, 2023 11:15 AM	Arrival Tue Apr 25, 2023 4:20 PM
Departure terminal		Arrival terminal
Class	FIRST	Airline check in ID ESRQGO
Meal	Lunch	Status Confirmed
Duration	03:05	Ticket number 0017962531846
Seat	5C(Aisle)	Frequent flyer [REDACTED]
Equipment	Airbus A321	Air miles 1235

Check in  **Baggage**

[More flight information ▶](#)

Invoice/Ticket information for YONEKURA/STEPHANIE

Client reference: 773619.000001

Total Invoiced Amount: \$1,630.45

Ticket: 0017962531846 **Invoice:** 0047221 **Amount:** \$1673.94

Exch ticket: 0018994596408 **Amount:** -\$83.49

Penalty: \$0.00

Total charge: \$1590.45

Payment: [REDACTED] **Date:** 20-Apr-2023

Payment: Check **Invoice:** 0047291 **Amount:** \$0.00
Date: 21-Apr-2023

Service fee: 8900848658217 **Amount:** \$40.00

Description: TICKET EXCHANGE

Payment: [REDACTED] **Date:** 20-Apr-2023

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- Billable/Non-billable:** N

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).