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*By email*

September 21, 2021

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Tim Mygatt  
U.S. Department of Justice, Civil Rights Division  
Special Litigation Section  
950 Pennsylvania Avenue, NW  
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City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team — August 2021 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 2021 was \$72,366.30. The bill accounts for 428.8 hours of time worked on the Cleveland monitoring project from August 1, 2021 through August 31, 2021. Of this time 62.3 hours were *pro bono*, e.g. unbilled and donated to the City of

Cleveland. The Team’s billing of over 19 percent of its time for August 2021 as *pro bono* time saved \$15,575.00.

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. The budget for year six is \$794,000.00, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during August 2021 included but were not limited to:

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing: (In-person audits resumed)
  - Force Review Board;
  - Crisis intervention;
  - Bias-Free policing; and
  - Supervision.
- 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;
  - Investigation and review of force incidents by Division chain of command;
  - Review and analysis of use of force incidents by Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal Affairs (“IA”);
  - Chain of command misconduct review process;
  - Discipline process and
  - Community and Problem-Oriented Policing (“CPOP”).
  - Officer Intervention Program (OIP)
- 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

- Ongoing meetings and discussions with the CPC regarding proposed meetings and ways to better collaborate on deliverables.
- Ongoing review of CPD officer discipline system and drafting several memorandums regarding matters of concern;
- 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, including reconciliation meetings and updates to assessors and the monitor.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Ongoing development and discussions of the consent decree timeline for the Court.
- Ongoing discussions regarding training and methods of delivery during Covid-19 limitations.
- Significant drafting assignments regarding the 10<sup>th</sup> Semiannual Report
- Project management and planning for the next monitoring period and anticipated costs, resources and personnel needed to achieve the Court’s Consent Decree mandates.
- Project management regarding priorities in the upcoming year.
- Coordination with the United Way and the NAACP regarding the monthly public sessions on key areas of the Consent Decree
- Correspondence with the Court regarding a change in frequency for Court hearings and logistics for Public Hearings to keep the public informed of the progress of the Consent Decree.
- Preparation for and coordination for hearings with the Court and the September in-person Site Visit.
- 2021 extensive OPS assessment was launched and is in progress.

## II. INVOICE SUMMARY

	August 2021
Billable Hours	\$70,100.00
Overhead/Expenses	\$2,266.30
<b>TOTAL</b>	<b>\$72,366.30</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	69.1	54.6	14.5	\$13,650.00	\$0.00
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Christine Cole	9.1	8.3	0.8	\$2,075.00	\$0.00
Ronnie Dunn	24.8	17.8	7	\$4,450.00	\$16.00
Randy Dupont	11.7	8.7	3.0	\$2,175.00	\$0.00
Lisa Fink	31.2	24.5	6.7	\$6,125.00	\$0.00
Ayesha Hardaway	36.8	31.9	4.9	\$7,975.00	\$0.00
Brian Maxey	31.1	25.6	5.5	\$6,400.00	\$1,657.32
Megan McDonough	27.0	22.5	4.5	\$5,625.00	\$0.00

Rick Myers	23.4	15.1	8.3	\$3,775.00	\$592.98
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	21.5	20.3	1.2	\$5,075.00	\$0.00
Victor Ruiz	5.0	5.0	0	\$1,250.00	\$0.00
Scott Sargent	12.0	10.0	2	\$2,500.00	\$0.00
Django Sibley	3.0	3.0	0	\$750.00	\$0.00
Charles See	15.2	11.3	3.9	\$2,825.00	\$0.00
Sean Smoot	5.4	5.4	0	\$1,350.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	102.5	102.5	0	\$4,100.00	\$0.00
<b>TOTAL</b>	428.8	366.5	62.3	\$70,100.00	\$2,266.30

\* 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,

A handwritten signature in blue ink, appearing to read 'H Aden', is written above a solid black horizontal line.

Hassan Aden  
Monitor

cc: Michelle Heyer

# Detailed Time Report: 08/01/2021 – 08/31/2021

Total Hours

**428.80**

366.50 Uninvoiced Billable

1 Client

**City of Cleveland**

1 Project

**Cleveland December 2020 - November 2021**

Tasks

**All Tasks**

Team

**Everyone**

Date	Client	Project	Task	Roles	Hours
<b>Aden Hassan</b>					<b>69.10</b>
08/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">1.50</a>
Review of latest draft of the 10th Semiannual Report, motions to be filed and training approvals. Project management. Email and correspondence.					
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">6.00</a>
Weekly Update call with the DOJ. Call with L. Fink re: deliverables, timelines and priorities. Call with Judge Oliver re: CD related matters. Email and correspondence and drafting of a filing re some recent motions by the DOJ and the CD. Review of the 10th Semiannual latest draft. Project management.					
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">4.00</a>
Call with R. Dunn re: CD related matters and onboarding. Finished Court notice and filed. Email and correspondence re: deliverables, priorities and budget for 2022 with various MT workgroups. Call with B. Center re: Community Policing Initiative to propose to the CDP in the very near future.					
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">3.50</a>
Logistics meeting to plan priorities for this week regarding document reviews, approvals and deliverable timelines. Budget planning for 2022 budget. Review of recently issued DNs. Review of Bias Free training materials and approvals. Email and correspondence.					
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">5.50</a>
Review, preparation and attendance of the DOJ/MT meeting, the Monthly Stakeholders meeting and the DOJ/City and MT meeting. Review of the latest draft of the 10th Semiannual report. Review of disciplinary letters and charge documents. Email and correspondence.					
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<a href="#">3.50</a>

**Total 428.80**

Date	Client	Project	Task	Roles	Hours
					Call with M. Bretz re: deliverables, timelines and progress updates to review assignments for Box documents and other documents. Call with R. Rosenthal and A. Hardaway re: OPS matters. Continued work drafting/editing the 10th Semiannual report. Call with R. Dupont re: CDP data. Email and correspondence.
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">3.00</a>
					Call with DOJ re matters pending before the Court. Communication with the Court re CD related matters. Logistics and agendas for upcoming September site visit for the MT. Email and correspondence.
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">2.50</a>
					Call with leadership team re: Evaluation Deferred category changes in the 10th Semiannual Report. Review of 10th Semiannual Report sections. Email and correspondence.
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">4.50</a>
					Review of 10th Semiannual latest draft. Call with Judge Oliver re: several CD related matters and filings. Call with Outcome assessments workgroup re: upcoming assessments (2021 and 2022) and resources necessary. Coordination for next Global 6 meeting and the September in-person site visit. Email and correspondence.
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">2.50</a>
					Weekly update call with the DOJ. Email and correspondence. Call with M. Bretz re: deliverables, site visit agenda and other logistical priorities.
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">1.80</a>
					Call with B. Maxey re: project management, 10th Semiannual and ongoing UF assessment. Email and correspondence.
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<a href="#">5.00</a>
					Meeting with R. Myers in CLE re: FRB, UF and OPS Assessments and other MT priorities and deliverables. Review of latest draft of 10th Semiannual Report. Call with G. White re: 10th Semiannual Report and the 'Evaluation Deferred' category. Project management and check in calls with MT members. Email and correspondence.
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">7.00</a>
					Cleveland site visit. Meeting with R. Myers and R. Dunn prior to FRB meeting. Attended FRB meeting (heard multiple case reviews). Meeting with captain Pillow and R. Myers re: IA/FIT/FRB matters. Email and correspondence. Project management.
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">3.00</a>
					CDP policy review (recent updates). Weekly Logistics call with MT leadership. Review of budget documents (resources needed for upcoming assessments in 2022).
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">2.50</a>
<b>Total</b>					<b>428.80</b>



Date	Client	Project	Task	Roles	Hours
			Weekly update call with the DOJ. Bi-weekly update call with the City/CDP/DOJ. Email and correspondence with MT internal workgroups re: deadlines, deliverables and the 10th Semiannual Report.		
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">1.00</a>
			Email and correspondence. Call with G. White re: several CD related matters and upcoming deliverables for review and discussion. Review of discipline notices/letters.		
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<a href="#">0.50</a>
			Review of discipline notices/letters.		
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">2.50</a>
			Final review of draft 10th Semiannual Report. Follow up call with L. Fink re: 10th Semiannual Report. Email and correspondence.		
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">1.80</a>
			Email and correspondence re: 10th Semiannual report. Review of disciplinary decisions/letters. Project management.		
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<a href="#">2.50</a>
			Email and correspondence re: 10th Semiannual and other due deliverables. Budget preparation for 2022 budget. Correspondence with Budget workgroup.		
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<a href="#">3.00</a>
			Weekly DOJ call re: deliverables and upcoming meetings, deadlines and filings. Call with MT website workgroup to upgrade documents, reports and other community engagement sections of the site.		
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<a href="#">2.00</a>
			Call with M. Bretz re: project management and upcoming site visit. Review of CD re training paragraphs (MT para 30). Review of recent CDP discipline letters.		
<b>Charles See</b>					<b>15.20</b>
08/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
			United Way panel preparation		
08/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
			United Way community conversation workgroup		
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">2.00</a>
			Monitored Crises Team and co-responders encounter on the street		
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
		Engagement Team Meeting			
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Stakeholders' meeting and DOJ, CPD, MT., City	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 United Way community conversation	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021 United Way Work group meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Phone calls/document review	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/15/2021	City of Cleveland	Cleveland December 2020 - November 2021 phone call	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 phones calls	Pro Bono Hours	Associate Consultant	<a href="#">0.30</a>
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 Phone conference	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Phone calls/planning	Pro Bono Hours	Associate Consultant	<a href="#">0.80</a>
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 City/DOJ/CDP/MT	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 District Work-group meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 United Way Panel preparation meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 phone calls	Pro Bono Hours	Associate Consultant	<a href="#">0.80</a>
<b>CJI - Cole Christine</b>					<b>9.10</b>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly zoom with MT and DOJ	CLE MT Member Rate	Senior Advisor	<a href="#">0.50</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Meeting via Zoom with CPC, City, DOJ, MT	CLE MT Member Rate	Senior Advisor	<a href="#">0.70</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 call with AYB on motions and CPC issues. Zoom with MCM on planning for 2022 assessments	CLE MT Member Rate	Senior Advisor	<a href="#">1.50</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 review of emails, DNs, and data updates on separations from service	Pro Bono Hours	Senior Advisor	<a href="#">0.40</a>
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 conversation on proposed lateral hired with DC Faye and Director Howard	Pro Bono Hours	Senior Advisor	<a href="#">0.40</a>
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 work on 10th report compliance issues, meeting with HA, BM, MCM on 2022 assessment planning	CLE MT Member Rate	Senior Advisor	<a href="#">1.50</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT call	CLE MT Member Rate	Senior Advisor	<a href="#">1.00</a>
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 work with MCD on 2022 assessment plan	CLE MT Member Rate	Senior Advisor	<a href="#">1.00</a>
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 working with MCM and BM on budget and task planning for 2022 assessments	CLE MT Member Rate	Senior Advisor	<a href="#">1.50</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly DOJ/MT meeting	CLE MT Member Rate	Senior Advisor	<a href="#">0.60</a>
<b>Django Sibley</b>					<b>3.00</b>
08/04/2021	City of Cleveland	Cleveland December 2020 - November 2021 Continue review of OPS 2019-0187	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete review of OPS case 2019-0187	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
<b>Hardaway Ayesha</b>					<b>36.80</b>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 Meeting regarding data collection and reporting.	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion with R. Rosenthal regarding OPS.	CLE MT Member Rate	Associate Consultant	<a href="#">0.20</a>
08/04/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review, analyze and revise draft Tenth Semiannual report.	CLE MT Member Rate	Associate Consultant	<a href="#">1.90</a>
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in meeting with DOJ.	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in bi-weekly Community Engagement Team meeting.	CLE MT Member Rate	Associate Consultant	<a href="#">0.90</a>
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare and file Monitor's Recommendation regarding CPC access to information with the Court.	CLE MT Member Rate	Associate Consultant	<a href="#">0.90</a>
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in MT Logistics Meeting.	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with DOJ and CPC.	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in Stakeholders' Meeting and the Bi-Weekly Meeting with the parties.	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 Conference call with H. Aden and R. Rosenthal.	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review, analyze, and discuss City of Cleveland's Response to Monitor's Recommendation regarding CPC access to information.	CLE MT Member Rate	Associate Consultant	<a href="#">1.20</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in Community Conversation on behalf of Monitoring Team.	CLE MT Member Rate	Associate Consultant	<a href="#">2.00</a>
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with DOJ.	Pro Bono Hours	Associate Consultant	<a href="#">0.40</a>
				<b>Total</b>	<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Meeting with H. Aden, L. Fink and M. Bretz regarding upcoming semi-annual report.	CLE MT Member Rate	Associate Consultant	<a href="#">0.40</a>
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with Judge Oliver and H. Aden; review and analyze docket order.	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review and analyze case materials in preparation to observe Force Review Board meeting.	CLE MT Member Rate	Associate Consultant	<a href="#">2.50</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Observe Force Review Board meeting.	CLE MT Member Rate	Associate Consultant	<a href="#">5.00</a>
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 Attend DPC/CPC Workgroup Meeting.	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Draft Notice to Court regarding Bias-Free In-Service Training.	CLE MT Member Rate	Associate Consultant	<a href="#">1.90</a>
08/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review and analyze two closed OPS/PRB cases in order to perform audit review.	CLE MT Member Rate	Associate Consultant	<a href="#">8.40</a>
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review and analyze two closed OPS/PRB cases in order to perform audit review.	CLE MT Member Rate	Associate Consultant	<a href="#">2.60</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with DOJ.	Pro Bono Hours	Associate Consultant	<a href="#">0.70</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete review and assessment of assigned closed OPS/PRB cases.	Pro Bono Hours	Associate Consultant	<a href="#">2.30</a>
<b>Lisa Fink</b>					<b>31.20</b>
08/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 OPS/PRB call and assessment follow-ups; Review 10th Semiannual and assess status of report.	CLE MT Member Rate	Associate Consultant	<a href="#">1.30</a>
08/04/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails and 10th Semiannual follow-ups with MT members	CLE MT Member Rate	Associate Consultant	<a href="#">0.30</a>
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.90</a>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
		OPS/PRB follow-ups; DOJ/MT Meeting and site visit follow-ups.			
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>
		OPS/PRB follow-ups; calls with individual MT members re: OPS/PRB timing and 10th Semiannual.			
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.40</a>
		Uploading final trainings to Box, sending out Bias-Free videos to review, reviewing training agenda			
08/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">2.10</a>
		Follow ups on pending documents; updating tracker; review updated UOF policies; Review some of the crowd management policies; tracking MT to-do's.			
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">1.50</a>
		MT Logistics pre-call; follow-up re: court filings and site visit travel; MT logistics call; Reading about civilian oversight proposal.			
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">2.10</a>
		Stakeholders meeting and City/CDP meeting; follow-ups re: bias-free and court filings; Review of UOF and Crowd Management policies.			
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.20</a>
		Finalizing documents and reviewing notices for court filings, assessment planning, crowd management policies review and emails			
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.90</a>
		Reviewing 10th semiannual compliance statuses & evaluation deferred document; call with MT members re: compliance status for 10th semiannual; flagging evaluation deferred; follow-up assignment to MT re: 10th Semiannual; reviewing accountability section.			
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">1.10</a>
		Assessment planning conversation; review/respond to emails			
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
		10th Semiannual Report			
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
		DOJ/MT Meeting; chat with DOJ re discipline issue; 10th Semiannual edits.			
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.40</a>
		Emails; 10th Semiannual status update			
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT/DOJ call; Listened to recording of United Way Search & Seizure Community Conversation.	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails/Scheduling Crowd Management GPO meeting.	Pro Bono Hours	Associate Consultant	<a href="#">0.30</a>
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Document status review; emails; MT pre-logistics call; MT logistics call; follow-up call with Brian	CLE MT Member Rate	Associate Consultant	<a href="#">1.30</a>
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails; saving court filings; DOJ/MT weekly meeting; City/CDP/MT/DOJ call.	CLE MT Member Rate	Associate Consultant	<a href="#">1.60</a>
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Crowd Management GPO discussion with CDP	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 10th Semiannual Report	Pro Bono Hours	Associate Consultant	<a href="#">1.50</a>
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT website communications & bias-free filing; 10th Semiannual Report	CLE MT Member Rate	Associate Consultant	<a href="#">2.10</a>
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 10th Semiannual Report; Shared notes with Richard re: discipline issue discussion	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Email communications; policy status review	Pro Bono Hours	Associate Consultant	<a href="#">0.30</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT meeting	Pro Bono Hours	Associate Consultant	<a href="#">0.70</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT website updates walk-through; 10th Semiannual Report	CLE MT Member Rate	Associate Consultant	<a href="#">4.20</a>
<b>Maxey Brian</b>					<b>31.10</b>
08/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review court filings re: CPC; draft 10th Semiannual Report	CLE MT Member Rate	Associate Consultant	<a href="#">3.20</a>
08/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.30</a>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
		Draft 10th semiannual report; send additional OPS cases			
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>
		MT/DOJ weekly; discussions re: 10th Semiannual;			
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">3.80</a>
		Stakeholders meeting; DOJ/MT meeting; review of UOF policies; CM policy			
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">3.90</a>
		Draft S&S Notice; file FRB Notice; draft UOF LP Notice; emails			
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.60</a>
		File S&S; UOF notices			
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.20</a>
		Assessments discussion and followup			
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.90</a>
		Upload documents to website			
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.90</a>
		DOJ/MT call			
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.40</a>
		Review FRB data sheet			
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">1.40</a>
		MT logistics meeting; follow-up call w/L.Fink; training bi-weekly			
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">2.90</a>
		MT/DOJ meeting; UOF reviews - Batch 5			
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
		Crowd management policies meeting CDP/DOJ			
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">1.20</a>
		Outcome assessments meeting			
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">3.40</a>
		UOF reviews			
<b>Total</b>					<b>428.80</b>



Date	Client	Project	Task	Roles	Hours
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 Website rework	Pro Bono Hours	Associate Consultant	<a href="#">2.00</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF reviews; DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.80</a>
<b>McDonough Megan</b>					<b>27.00</b>
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Logistics call	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 CPC/DOJ/City/CDP Stakeholder call	CLE MT Member Rate	Associate Consultant	<a href="#">1.10</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Drafting assessment timeline for 2022	Pro Bono Hours	Associate Consultant	<a href="#">2.80</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with C. Cole to discuss 2022 assessments	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021 Developing 2022 Assessment plan -- correspondence with other MT members and reviewing CD requirements	CLE MT Member Rate	Associate Consultant	<a href="#">2.00</a>
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Draft and circulate 2022 assessment plan	CLE MT Member Rate	Associate Consultant	<a href="#">2.00</a>
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with C. Cole, H. Aden, B. Maxey, L. Fink to discuss 2022 assessment schedule	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT weekly meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.90</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Build out 2022 assessment budget proposal document	CLE MT Member Rate	Associate Consultant	<a href="#">0.20</a>
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Draft 2022 assessment plan, meet with C. Cole to discuss draft plan and next steps	CLE MT Member Rate	Associate Consultant	<a href="#">4.00</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.20</a>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours	
		Assessments draft correspondence				
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Draft 2022 Assessment Plan	CLE MT Member Rate	Associate Consultant	<a href="#">2.00</a>	
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Weekly logistics meeting with Monitor Team; set up MT email account, correspondence	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>	
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT Weekly Call	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>	
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 City/CDP/DOJ/MT Call	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>	
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with C. Cole, B. Maxey to discuss 2022 Assessment Plan	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>	
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Draft 2022 Assessment Plan	CLE MT Member Rate	Associate Consultant	<a href="#">2.90</a>	
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Final revisions to 2022 Assessment Plan	CLE MT Member Rate	Associate Consultant	<a href="#">1.80</a>	
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT/DOJ Weekly Call	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>	
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 Updates to 2022 Assessment Plan based on DOJ/MT call	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>	
<b>Melissa Bretz</b>					<b>102.50</b>	
08/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails to parties regarding cancellations, availability, documents, deadlines, and other information.	Administrative Costs	Associate Consultant	<a href="#">2.50</a>	
08/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 Work on Tracking Sheet, BOX documents, and Task List. Emails to parties regarding documents, deadlines, scheduling, meeting information, cancellations, and other information.	Administrative Costs	Associate Consultant	<a href="#">5.00</a>	
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021 Work on Tracking Sheet and BOX documents. Emails to parties regarding status updates, cancellations, documents, deadlines, site visits, travel information, and other information.	Administrative Costs	Associate Consultant	<a href="#">6.00</a>	
<b>Total</b>					<b>428.80</b>	

Date	Client	Project	Task	Roles	Hours
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">4.50</a>
		Bi-Weekly Community Engagement Call. Emails to parties regarding status updates, hotel information, site visits, scheduling, meeting information, agendas, and other information.			
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">8.50</a>
		Call with Lisa Fink and Hassan Aden. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding site visits, travel information, new MT member information, calendar access, documents, deadlines, cancellations, and other information.			
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">8.00</a>
		Monthly Stakeholders Meeting and City/CDP/DOJ Meeting. Work on Stakeholders Meeting agenda, City/CDP/DOJ/MT Meeting agenda, Tracking Sheet and BOX documents. Emails to parties regarding cancellations, agendas, meeting information, documents, deadlines, scheduling, travel information, and other information.			
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">3.50</a>
		Work on Tracking Sheet and BOX documents. Emails to parties regarding status updates, agendas, travel information, documents, deadlines, and other information.			
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">5.00</a>
		Compliance Status Chat. Emails to parties regarding court sessions, scheduling, availability, scheduling, meeting information, agendas, and other information.			
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">3.50</a>
		Work on Tracking Sheet and BOX documents. Emails to parties regarding cancellations, status updates, agendas, and other information.			
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">7.50</a>
		DOJ/MT Meeting. Work on Travel Itinerary, Tracking Sheet, and BOX documents. Call with Hassan Aden. Emails to parties regarding travel information, scheduling, calendar information, BOX access, meeting information, agendas, and other information.			
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">4.50</a>
		Emails to parties regarding travel information, scheduling, agendas, cancellations, documents, and other information.			
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">5.00</a>
		DOJ/MT Call Re: Search & Seizure. Emails to parties regarding scheduling, meeting information, travel information, training schedules, cancellations, and other information.			
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">3.50</a>
		Bi-Weekly Community Engagement Meeting. Work on Tracking Sheet and Task List. Emails to parties regarding documents, deadlines, meeting information, and other information.			

**Total 428.80**

Date	Client	Project	Task	Roles	Hours
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">4.50</a>
		MT Logistics Meeting. Work on Task List and Tracking Sheet. Emails to parties regarding documents, deadlines, meeting information, scheduling, and other information.			
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">7.00</a>
		DOJ/MT Meeting and City/CDP/DOJ/MT Meeting. Work on Tracking Sheet, BOX documents, City/CDP/DOJ/MT Meeting Agenda, and Task List. Emails to parties regarding meeting information, scheduling, agendas, articles, and other information.			
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">5.00</a>
		Crowd Management & UOF Policies Meeting and DPC Meeting. Emails to parties regarding meeting information, documents, filings, and other information.			
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">6.00</a>
		Work on BOX documents, Tracking Sheet, and Task List. Emails to parties regarding meeting information, bios for new MT members, scheduling, status updates, documents, deadlines, and other information.			
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">4.50</a>
		MT Logistics Meeting. Work on Tracking List, BOX documents, and Task List. Emails to parties regarding documents, deadlines, meeting information, agendas, and other information.			
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<a href="#">8.50</a>
		DOJ/MT Meeting and Website Meeting. Work on Tracking Sheet, Task Lists, and BOX documents. Emails to parties regarding meeting information, bios for new MT members, status updates, cancellations, documents, deadlines, scheduling, website, and other information.			
<b>Randolph Dupont</b>					<b>11.70</b>
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
		Discussion with Monitoring Team Member C. See regarding CPD Data Collection and Analysis and Meaning of Results			
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.40</a>
		Discussion of CPD Data Outcomes and Implications for Training with Consent Decree Parties.			
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.60</a>
		Discussion of CPD Data and Strategies to improve Outcomes with MHRAC Leadership.			
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.40</a>
		Discussion of CPD Data Outcomes and Strategies for improvement with Monitoring Team Member C. See and Monitor H. Aden.			
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">1.80</a>
		Discussion, review of material, review and technical writing on CPD Consent Decree progress for Monitoring Team Semi-Annual Report. Discussion of methodological approach to reviewing CPD Outcome data with Monitoring Team Member R. Dunn.			
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.20</a>
		Discussion of CPD CIT Training and CPD Data Outcomes with Consent Decree Parties.			
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">3.30</a>
		Meeting and Discussion with Consent Decree Strategic Planning with Parties to the Consent Decree and MHRAC Leadership. Review of CIT Training, CPD Data Outcomes, Future Crisis Intervention Training.			
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">3.00</a>
		MHRAC Quality Insurance Meeting to review CPD Crisis Intervention Data and Develop Problem solving strategies. Review of Agenda and materials for Meeting, Follow up discussion with CPD and DOJ Leadership.			
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.30</a>
		Discussion of Data Analysis and Methodology for CPD Crisis Intervention Data with Monitoring Team Member R Dunn and Monitor H Aden.			
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.20</a>
		Meeting, discussion, agenda development and review of CPD Outcome Data to address data strengths and limitations with CPD and MHRAC Leadership as well as Monitoring Team Member R Dunn.			
<b>Richard Rosenthal</b>					<b>21.50</b>
08/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.10</a>
		Correspondence review; Calls re: OPS-PRB audit assessments; Documentation of pending OIS'; Correspondence re: OPS-PRB assessments.			
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.10</a>
		Monitoring Team/DOJ call; Download of additional assessments OPS-PRB assessment; Review and documentation of completed assessments & follow-up correspondence; Review of director charge letters: Call to Monitoring Team member re: OPS-PRB assessment.			
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>
		Call with OPS.			
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">2.70</a>
		OPS assessment review; 10th semi-annual – updated edits; Downloading and review of DPS charge letters (6).			
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Monitoring Team Logistics call.	CLE MT Member Rate	Associate Consultant	<a href="#">0.60</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Correspondence review (including 9 charge letters & 2 DPS discipline letters); Edits to 10th semi-annual; Call with OPS; City/CDP/DOJ/MT meeting; Review of Form 1's (9-pages) and review of IA Pro, follow up correspondence to MT; IA Pro inquiries for verification of OPS assessments.	CLE MT Member Rate	Associate Consultant	<a href="#">3.30</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 Monitoring Team call re: OPS.	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021 Evaluation & correspondence re: 2021-2022 assessments; Review of OPS bi-weekly report; Correspondence review (including 4 charge letters); review of OPS bi-weekly report; Correspondence review (including 5 DPS charge letters); & follow up; OPS-PRB assessment review of (2) assessments.	CLE MT Member Rate	Associate Consultant	<a href="#">1.20</a>
08/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Correspondence review; Edits of 10th semi annual - compliance levels; Assessment review of 5 OPS cases.	CLE MT Member Rate	Associate Consultant	<a href="#">2.40</a>
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with OPS.	CLE MT Member Rate	Associate Consultant	<a href="#">0.60</a>
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 OPS biweekly work group; Follow-up call re: OPS work group meeting & OPS assessment; Call with OPS; Correspondence review.	CLE MT Member Rate	Associate Consultant	<a href="#">1.20</a>
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of updates to draft 10th semi-annual; Correspondence review (including suspension letters, COP-PRB departure letters, RFD letter & DPS charge letters; call re: OPS assessment; Correspondence review & response (including preliminary review of Seattle IG FRB assessment and review of charge and discipline letters); Upload of discipline letters & DPS discipline chart to BOX.	CLE MT Member Rate	Associate Consultant	<a href="#">1.90</a>
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of Chief & Director status reports on pending disciplinary cases; Review and documentation of OPS-PRB case assessments and IA Pro check of cases; Review of departure letter and update to assessment notes.	CLE MT Member Rate	Associate Consultant	<a href="#">3.00</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with OPS.	Pro Bono Hours	Associate Consultant	<a href="#">1.20</a>
<b>Rick Myers</b>					<b>23.40</b>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/05/2021	City of Cleveland	Cleveland December 2020 - November 2021 Weekly DOJ meeting with MT	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 Conduct full audit of OPS 2020-0049, enter into on line assessment tool.	CLE MT Member Rate	Associate Consultant	<a href="#">3.00</a>
08/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 complete all box assigned tasks	Pro Bono Hours	Associate Consultant	<a href="#">0.30</a>
08/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 complete all assigned Box tasks	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly MT Logistics call	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Stakeholder's meeting	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 CDP/DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 United way meeting via Zoom	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 United way community meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 review final draft of 9th Semiannual report	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Bi weekly call (make up call) wth Capt Pillow of IA; send summary report to Hassan and Richard.	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly meeting with DOJ, MT	CLE MT Member Rate	Associate Consultant	<a href="#">0.40</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly meeting with DOJ, MT	Pro Bono Hours	Associate Consultant	<a href="#">0.40</a>
<b>Total</b>					<b>428.80</b>

Date	Client	Project	Task	Roles	Hours
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prep, review, and save in box all FRB cases for 8/20	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prep, review, and save in box all cases for FRB on 8/20	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 special meeting with DOJ re SSA training	Pro Bono Hours	Associate Consultant	<a href="#">0.60</a>
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prep meeting with Hassan	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 prep with Hassan, Mary from Marriott, and new team member Ron	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 lunch meeting with Hassan, Ron, Ayesha, and Roger from Cleveland OPS	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Attend FRB meetingt	CLE MT Member Rate	Associate Consultant	<a href="#">5.00</a>
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly Team meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.40</a>
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 bi weekly MT and Training meeting	Pro Bono Hours	Associate Consultant	<a href="#">0.40</a>
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.60</a>
<b>Ronnie Dunn</b>					<b>24.80</b>
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 Orientation call	CLE MT Member Rate	Associate Consultant	<a href="#">0.60</a>
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Pre- logistics meeting call with Hassan et al	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT/Stakeholder meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
<b>Total</b>					<b>428.80</b>



Date	Client	Project	Task	Roles	Hours
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of CIT documents & 42 minute CIT call with Randy DuPont	CLE MT Member Rate	Associate Consultant	<a href="#">1.30</a>
08/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Reviewing documents and research literature.	Pro Bono Hours	Associate Consultant	<a href="#">2.50</a>
08/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of Seattle OIG Force Review Assessment	CLE MT Member Rate	Associate Consultant	<a href="#">1.30</a>
08/19/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT S&S training meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Force Review Board Meeting, from 8:30 - 11:30 am	CLE MT Member Rate	Associate Consultant	<a href="#">3.00</a>
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Logistics meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Reviewing documents and research literature.	Pro Bono Hours	Associate Consultant	<a href="#">2.50</a>
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT Call	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 Parties Meeting	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 CIT data meeting and lit review	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 CIT background information/data review	CLE MT Member Rate	Associate Consultant	<a href="#">0.80</a>
08/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prep for CIT meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.30</a>
08/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
				<b>Total</b>	<b>428.80</b>

Date	Client	Project	Task	Roles	Hours	
		CIT data sub committee meeting				
08/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">2.00</a>	
		Reviewing documents and research literature.				
08/31/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">0.70</a>	
		DOJ/MT Meeting				
<b>Scott Sargent</b>					<b>12.00</b>	
08/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">4.00</a>	
		UOD Phase 1 cases; 18-023524, 18-310599 and 18-001013 completed. File review, vids, survey				
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">4.00</a>	
		Crowd control policies. Feedback, uploads. Comments all files				
08/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">1.00</a>	
		Crowd control policies. Feedback, uploads. Comments all files - PB				
08/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>	
		Email/correspondence				
08/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<a href="#">0.50</a>	
		Emails/correspondence				
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<a href="#">2.00</a>	
		Crowd control prep and Zoom meeting				
<b>Smoot Sean</b>					<b>5.40</b>	
08/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	<a href="#">1.70</a>	
		Rev disciplinary file docs for 9 cases recvd 8/4-6				
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	<a href="#">1.80</a>	
		Rev disc case docs for 10 cases recvd 8/9-10.				
08/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	<a href="#">1.90</a>	
		Rev disc case docs for 11 cases recvd 8/11-12.				
<b>Victor Ruiz</b>					<b>5.00</b>	
<b>Total</b>					<b>428.80</b>	

Date	Client	Project	Task	Roles	Hours
08/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 Updated invitation: Bi-Weekly Community Engagement Call @ Every 2 weeks from 11am to 12pm on Friday (EDT) (victorarui@hotmail.com)	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Invitation: Monthly Stakeholders' Meeting (CPC, CPD, DOJ, City) @ Monthly from 11am to 12pm on the second Tuesday (EDT) (victorarui@hotmail.com)	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
08/11/2021	City of Cleveland	Cleveland December 2020 - November 2021 United Way Community Conversation search and seizure	CLE MT Member Rate	Associate Consultant	<a href="#">1.50</a>
08/12/2021	City of Cleveland	Cleveland December 2020 - November 2021 United Way Cleveland Consent Decree Workgroup	CLE MT Member Rate	Associate Consultant	<a href="#">0.50</a>
08/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 DPC Meeting	CLE MT Member Rate	Associate Consultant	<a href="#">1.00</a>
				<b>Total</b>	<b>428.80</b>

# Expense Report

21CP Solutions, LLC

Timeframe **08/01/2021 – 08/31/2021**      1 Client      **City of Cleveland**  
 Total **\$2,266.30**      Projects      **All Projects**  
    Categories      **All Categories**  
    Team      **Everyone**

Date	Project	Category	Roles	Person	Amount
City of Cleveland					\$2,266.30
08/21/2021	Cleveland December 2020 - November 2021 round trip from Denver to Cleveland to Denver, Aug 19-20th for FRB meeting attendance.	Transportation	Associate Consultant	Rick Myers	\$416.80
08/21/2021	Cleveland December 2020 - November 2021 1 night stay at Marriott Downtown	Lodging	Associate Consultant	Rick Myers	\$165.68
08/21/2021	Cleveland December 2020 - November 2021 bus fare to/from Denver airport	Transportation	Associate Consultant	Rick Myers	\$10.50
08/22/2021	Cleveland December 2020 - November 2021 parking receipt for 8/20 FRB meeting	Transportation	Associate Consultant	Ronnie Dunn	\$16.00
08/27/2021	Cleveland December 2020 - November 2021 FIT training visit	Lodging	Associate Consultant	Maxey Brian	\$505.26
08/27/2021	Cleveland December 2020 - November 2021 Uber CLE to hotel	Transportation	Associate Consultant	Maxey Brian	\$30.59
08/27/2021	Cleveland December 2020 - November 2021 Hotel to CLE	Transportation	Associate Consultant	Maxey Brian	\$32.07
08/27/2021	Cleveland December 2020 - November 2021 Airfare	Transportation	Associate Consultant	Maxey Brian	\$993.40
08/27/2021	Cleveland December 2020 - November 2021 Airport parking SEA	Transportation	Associate Consultant	Maxey Brian	\$96.00
<b>Total</b>					<b>\$2,266.30</b>

08/21/2021

\$416.80

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Client **City of Cleveland**

Project **Cleveland December 2020 - November  
2021**

Category **Transportation**

Person **Rick Myers**

round trip from Denver to Cleveland to Denver, Aug  
19-20th for FRB meeting attendance.

United States | English (javascript/) Saved trips (#) Contact us (https://www.united.com/web/en-US/content/Contact/default.aspx)

Hi, Richard

View Account (https://www.united.com/en/US/account) Sign out (https://www.united.com/web/en-US/apps/account/signout.aspx)

**Your MileagePlus® balance**

Miles	PlusPoints	
<b>346,847</b>	<b>40</b>	<b>0</b>
Available	Available	Requested

Share (#)

Roundtrip (1 traveler) Edit search (#)

**Thu, Aug 19, 2021** Revise (#)  
DEN - CLE (#) 3:55 pm - 8:43 pm

**Fri, Aug 20, 2021** Revise (#)  
CLE - DEN (#) 5:30 pm - 6:43 pm

Fare (#)	\$360.94
Taxes and fees (#)	\$55.86
<b>Total</b>	<b>\$416.80</b>

or starting from \$38/month (#)

purchase your tickets with MileagePlus Credit Card and miles per dollar on

Trip summary View checked baggage charges(#checked-baggage-charges-content) Your account may give you access to travel benefits.

Thu, Aug 19, 2021

Compare offers (#)

<p>3:55 pm Denver, CO, US (DEN)</p> <p>8:43 pm Cleveland, OH, US (CLE)</p> <p>Nonstop 2h 48m total (#)</p> <p>UA 1536 Boeing 737-900</p> <p>Revise flight (#) Details (#flight-details:1)</p>	<p>Bundle offer 1</p> <p>Economy Plus®</p> <p>+ \$74 per person</p> <p>Select</p>	<p>Bundle offer 2</p> <p>Economy Plus®</p> <p>Standard checked bag</p> <p>+ \$90 per person</p> <p>Select</p>
---	---	---

Fri, Aug 20, 2021

<p>5:30 pm Cleveland, OH, US (CLE)</p> <p>6:43 pm Denver, CO, US (DEN)</p> <p>Nonstop 3h 13m total (#)</p> <p>UA 486 Boeing 737-800</p> <p>Revise flight (#) Details (#flight-details:2)</p>	<p>Bundle offer 1</p> <p>Economy Plus®</p> <p>+ \$72 per person</p> <p>Select</p>	<p>Bundle offer 2</p> <p>Economy Plus®</p> <p>Standard checked bag</p> <p>+ \$88 per person</p> <p>Select</p>
--	---	---

Hold this fare

Hold this itinerary and fare with FareLock™ starting at \$3.00

Continue

Book without worry
Cancel for free within 24 hours of booking

View fare rules and restrictions... Total \$416.80

Terms & conditions (#terms-condition-content)

All customers booking at united.com may request a 100% refund within 24 hours of ticketing.

Award miles shown are the miles that can be earned for this flight. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program.

You will not earn PQP or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQP or miles.

The award miles and Premier qualifying points displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary.

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Indicates an external site that may or may not meet accessibility guidelines.

08/21/2021

\$165.68

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Client **City of Cleveland**

Project **Cleveland December 2020 - November  
2021**

Category **Lodging**

Person **Rick Myers**

1 night stay at Marriott Downtown



# Stay Details



STAY DATES

## Thu Aug 19, 2021 – Fri Aug 20, 2021

Room(s): 1

Adult(s): 1



### Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive Cleveland Ohio 44114 USA

Phone: +1 216-696-9200

### #92109803

Print

Richard Myers, thank you for your reservation. Your reservation is guaranteed to your *Visa* card. An email with this information has been sent to [richardwmyers@gmail.com](mailto:richardwmyers@gmail.com). We look forward to greeting you soon.

**Your receipt for hotel stays may be automatically sent to the email address associated with your reservation.** If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

**Identification required for rate eligibility upon check-in, Non-commissionable rate.**

## Summary of Charges

Room Type: Guest room, 1 King

### The Aden Group Rate

1 room(s) for 1 night(s)

Prices in USD

Thursday, August 19, 2021 141.00

**Total cash rate** **141.00**

**Estimated government taxes and fees** **24.68**

**Total Stay** **165.68 USD**

## Cancellation Policy

Client **City of Cleveland**

Project **Cleveland December 2020 - November 2021**

Category **Transportation**

Person **Rick Myers**

bus fare to/from Denver airport



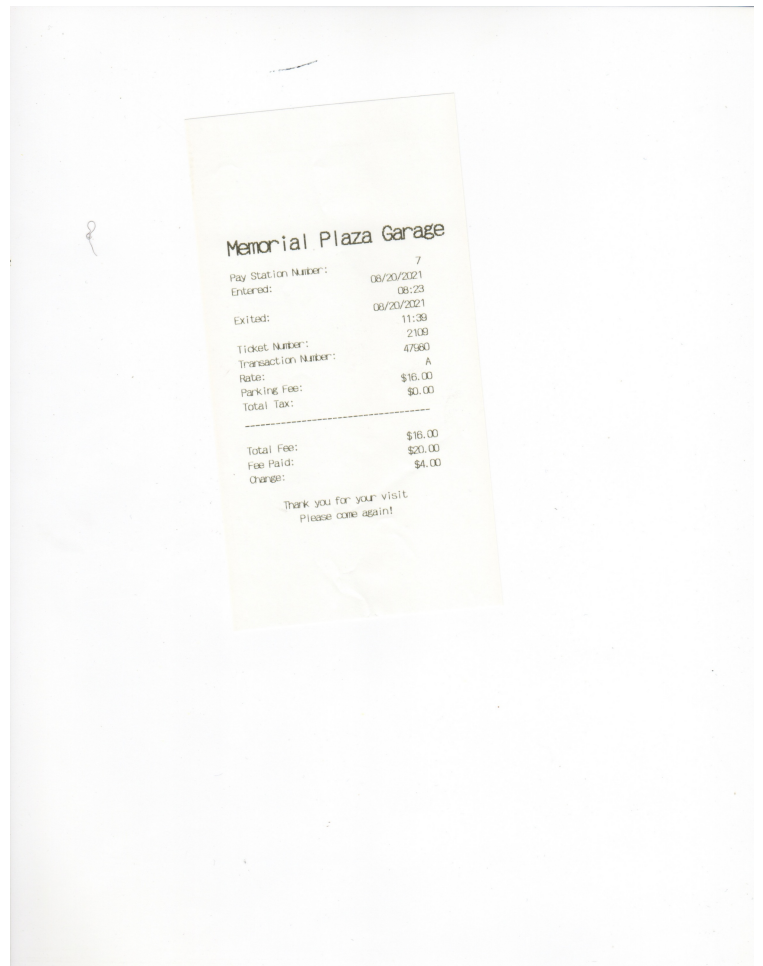
08/22/2021

\$16.00

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Client **City of Cleveland**  
Project **Cleveland December 2020 - November 2021**  
Category **Transportation**  
Person **Ronnie Dunn**

parking receipt for 8/20 FRB meeting



08/27/2021

\$505.26

---

Client **City of Cleveland**  
Project **Cleveland December 2020 - November 2021**  
Category **Lodging**  
Person **Maxey Brian**

FIT training visit



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1510 ROOM MAXEY/BRIAN .00 07/15/21 12:20 23474  
 NAME RATE DEPART TIME ACCT#  
 NKNG 422 N 60TH ST 07/13/21 01:19  
 TYPE SEATTLE WA 981035520 ARRIVE TIME  
 106 PASSPORT: VSXXXXXXXXXXXX9834 MBV#: XXXXX4600  
 ROOM ADDRESS PAYMENT  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/13	ROOM-TR 1510, 1	215.00		
07/13	SALESTAX 1510, 1	17.20		
07/13	CTY TAX 1510, 1	13.98		
07/13	CITY TAX 1510, 1	6.45		
07/14	ROOM-TR 1510, 1	215.00		
07/14	SALESTAX 1510, 1	17.20		
07/14	CTY TAX 1510, 1	13.98		
07/14	CITY TAX 1510, 1	6.45		
07/15	CCARD-VS		505.26	
	PAYMENT RECEIVED BY VISA XXXXXXXXXXXXXXX9834			.00

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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

Client **City of Cleveland**  
 Project **Cleveland December 2020 - November 2021**  
 Category **Transportation**  
 Person **Maxey Brian**

Uber CLE to hotel

# Uber

July 14, 2021

## Thanks for tipping, Brian

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$30.59</b>
--------------	----------------

Trip Fare	\$17.33
-----------	---------

<b>Subtotal</b>	<b>\$17.33</b>
State Sales Tax	\$1.97
Tolls, Surcharges, and Fees	\$7.30
Tip	\$3.99

### Amount Charged

 **** 9834	<b>\$26.60</b>
 **** 9834	<b>\$3.99</b>

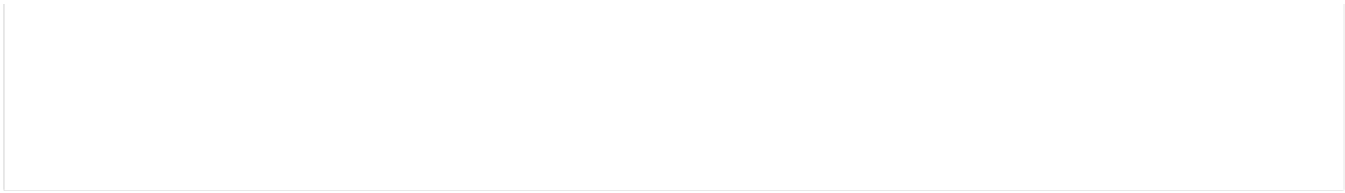
[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Goran

UberX 13.32 miles | 18 min

■ 12:59 AM | Main Terminal (Doors 1 to 3)  
 ■ 1:17 AM | 1360 W Mall Dr, Cleveland, OH 44114, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Client **City of Cleveland**  
 Project **Cleveland December 2020 - November 2021**  
 Category **Transportation**  
 Person **Maxey Brian**  
 Hotel to CLE

# Uber

July 15, 2021

## Thanks for tipping, Brian

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$32.07</b>
--------------	----------------

Trip Fare	\$18.52
-----------	---------



<b>Subtotal</b>	<b>\$18.52</b>
State Sales Tax	\$2.07
Tolls, Surcharges, and Fees	\$7.30
Tip	\$4.18

<b>Amount Charged</b>	<b>\$32.07</b>
 **** 9834	

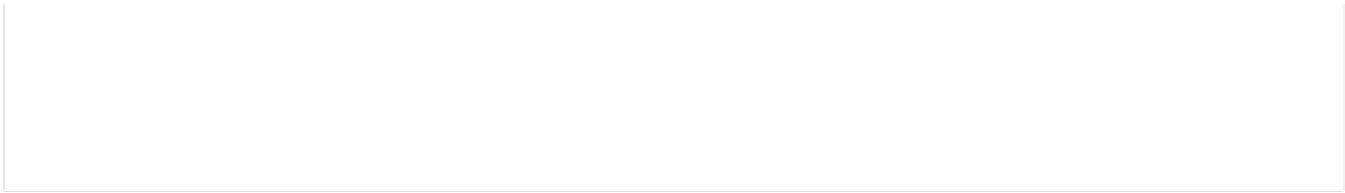
[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Anthony

UberX 12.31 miles | 19 min

 12:22 PM | 1360 W Mall Dr, Cleveland, OH 44114, US  
 12:41 PM | 5300 Riverside Dr, Cleveland, OH 44181, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





08/27/2021

\$993.40

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Client **City of Cleveland**

Project **Cleveland December 2020 - November  
2021**

Category **Transportation**

Person **Maxey Brian**

Airfare



Date of Purchase: Jul 14, 2021

# Flight Receipt for Cleveland-Hopkins, OH to Seattle, WA

## PASSENGER INFORMATION

BRIAN GUENTHER MAXEY  
SkyMiles Number: 9216916438

Confirmation Number: GDSWMB  
Ticket Number: 0062464080819

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CLE>DTW Thu 15Jul2021 OO 3821	FLWN	M	
DTW>SEA Thu 15Jul2021 DL 989	FLWN	M	

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$880.93 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$66.07 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$17.20 USD

**Total Price: \$993.40 USD**

### Balance Information

Total Ticket Price Difference: USD263.00 USD

Service Charge: USD0.00 USD

**Balance Paid: USD263.00 USD**

Paid with American Express \*\*\*\*\*2002

## KEY OF TERMS

# - Arrival date different than departure date

\*\* - Check-in required

\*\*\*- Multiple meals

F - Food available for purchase

L - Lunch

LV - Departs

\*S\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

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08/27/2021

\$96.00

Client **City of Cleveland**  
Project **Cleveland December 2020 - November 2021**  
Category **Transportation**  
Person **Maxey Brian**  
Airport parking SEA

