



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
 Invoice No
 Our ref
 Partner
 Email
 Fed ID

January 4, 2024
 22200238316
 782711.000002
 Karl Racine
 karl.racine@hoganlovells.com
 53-0084704

Cleveland Division of Police Independent Monitorship

Summary	Amount USD
Professional Services	146,493.50
Less Hogan Lovells Pro Bono Discount	(43,635.00)
Less Non-Hogan Lovells Pro Bono Discount	(7,697.78)
Total Professional Services	95,160.72
Disbursements and Charges	3112.23
Less Discount (based on agreed hotel and per diem rates)	(495.19)
Total Disbursements and Charges	2,617.04
	Subtotal
	97,777.76
	Total Due
	97,777.76

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	January 4, 2024
Invoice No	22200238316
Our Ref	782711.000002

Expenses Overview			
Category	Value	Discount	Charges
Lodging Total	1,120.98	-	1,120.98
Flights Total	917.06	-	917.06
Taxis Total	164.34	(164.34)	-
Meals Total	52.10	(52.10)	-
Per Diem Total	552.00		552.00
Other	305.75	(278.75)	27.00
Total	3,112.23	(495.19)	2,617.04
Total Disbursements and Charges			USD

Per Diem By Timekeeper				
Timekeeper	Dates	Days	Cleveland, Ohio Per Diem	Total
Karl Racine	08/13/23 – 08/16/23	4	69.00	276.00
Abby Wilhelm	08/13/23 – 08/16/23	4	69.00	276.00
Total Per Diem				USD 552.00

Timekeeper Overview			
Timekeeper Name	Hours	Rate	Fees
Jennifer Albright <i>* Provides 15% discount</i>	0.00	230.00	0.00
Courtney Caruso <i>* Provides 20% pro bono discount in addition to discounted blended rate</i>	14.50	750.00	10,875.00
Christine Cole <i>* Provides 15% discount</i>	44.00	230.00	10,120.00
Ronnie Dunn <i>* Provides 15% discount</i>	29.00	230.00	6,670.00
Randy Dupont <i>* Provides 15% discount</i>	11.20	230.00	2,576.00
Lisa Fink <i>* Provides 15% discount</i>	61.70	230.00	14,191.00
Jay Jones <i>* Provides 20% pro bono discount in addition to discounted blended rate</i>	2.10	750.00	1,575.00
Ayesha Hardaway <i>* Provides 15% discount</i>	14.90	230.00	3,427.00
Tammy Hooper <i>* Provides 15% discount</i>	2.10	230.00	483.00

Timekeeper Overview			
Timekeeper Name	Hours	Rate	Fees
Rick Myers <i>* Provides 15% discount</i>	7.00	230.00	1,610.00
Meg Olsen <i>* Provides 15% discount</i>	10.50	75.00	787.50
Karl Racine <i>* Provides 20% pro bono discount in addition to discounted blended rate</i>	30.90	750.00	23,175.00
Richard Rosenthal <i>* Provides 15% discount</i>	29.70	230.00	6,831.00
Victor Ruiz <i>* Provides 15% discount</i>	2.90	230.00	667.00
Charles See <i>* Provides 15% discount</i>	17.20	230.00	3,956.00
Abby Jae Wilhelm <i>* Provides 100% discount</i>		750.00	30,750.00
Stephanie Yonekura <i>* Provides 20% pro bono discount in addition to discounted blended rate</i>	38.40	750.00	28,800.00
Total Professional Services			USD 146,493.50
Less Pro Bono Discount			(51,332.78)
Total Professional Services Charged			USD 95,160.72

Disbursement and Charges	
Ronnie Dunn – Parking to observe/assess Force Review Board	17.00
Ronnie Dun – Parking Monitoring Team Working Dinner	10.00
Abby Wilhelm – Flight DCA CLE DCA 08/13/23-08/16/23	458.53
Abby Wilhelm – Hotel	560.49
Abby Wilhelm – Uber 08/13/23	22.92
Abby Wilhelm – Uber 08/15/23	26.47
Abby Wilhelm – Uber 08/15/23	16.77
Abby Wilhelm – Uber 08/15/23	29.92
Abby Wilhelm – Uber 08/16/23	26.68
Abby Wilhelm – LULO Cafe 08/14/23	20.00
Abby Wilhelm – Rising Star Coffee 08/15/23	9.50
Abby Wilhelm – Phoenix Coffee 08/16/23	1.50
Abby Wilhelm – Phoenix Coffee 08/16/23	17.10
Abby Wilhelm – Phoenix Coffee 08/16/23	4.00
Abby Wilhelm – Booking fee 08/10/23-08/10/23	40.00
Abby Wilhelm – Booking fee 08/15/23-08/15/23	40.00
Karl Racine – Flight DCA CLE DCA 08/13/23-08/16/23	458.53
Karl Racine – Hotel	560.49
Karl Racine – Uber 08/13/23	30.84
Karl Racine – Uber 08/15/23	10.74
Karl Racine – Booking fee	40.00
Karl Racine – Booking fee	40.00

Hogan Lovells US LLP is a limited liability partnership registered in the state of Delaware. "Hogan Lovells" is an international legal practice that includes Hogan Lovells US LLP and Hogan Lovells International LLP, with offices in: Alicante Amsterdam Baltimore Beijing Birmingham Boston Brussels Colorado Springs Denver Dubai Dublin Dusseldorf Frankfurt Hamburg Hanoi Ho Chi Minh City Hong Kong Houston Johannesburg London Los Angeles Luxembourg Madrid Mexico City Miami Milan Minneapolis Monterrey Munich New York Northern Virginia Paris Philadelphia Rome San Francisco São Paulo Shanghai Silicon Valley Singapore Sydney Tokyo Warsaw Washington, D.C. Associated Offices: Budapest Jakarta Riyadh Shanghai FTZ Ulaanbaatar. Business Service Centers: Johannesburg Louisville. Legal Service Center: Berlin. For more information see www.hoganlovells.com

Disbursement and Charges	
Word Processing	118.75
	USD

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).

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Narratives for 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
08/01/23	Karl Racine	0.50	375.00	Prepare for meeting with the Parties	11	06
08/01/23	Karl Racine	1.00	750.00	Confer with the Parties regarding multiple areas of the consent decree	11	06
08/01/23	Stephanie Yonekura	1.40	1,050.00	Participate in biweekly meeting with parties, emails and calls regarding same	11	06
08/01/23	Courtney Caruso	0.50	375.00	Attend search and seizure team meeting regarding launch of assessment	06	02
08/02/23	Stephanie Yonekura	0.50	375.00	Call with R. Rosenthal to discuss Accountability assessment	07	02
08/02/23	Stephanie Yonekura	0.60	450.00	Call with C. Cole to discuss use of force assessment	04	02

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
08/03/23	Stephanie Yonekura	0.10	75.00	Analyze articles regarding crime rate and community engagement	01	06
08/03/23	Stephanie Yonekura	0.80	600.00	Participate in Office of Professional Standards Workgroup call	07	02
08/03/23	Stephanie Yonekura	0.50	375.00	Participate in call regarding Officer Intervention Program	10	01
08/04/23	Courtney Caruso	1.80	1,350.00	Prepare for and participate in call with R. Dupont regarding assessment methodology	06	02
08/06/23	Stephanie Yonekura	1.60	1,200.00	Review and analyze City's 2022 use of force report and City's use of force priority summary	04	02
08/06/23	Stephanie Yonekura	0.20	150.00	Review Office of Professional Standards resignation letter and complaints	07	02
08/07/23	Stephanie Yonekura	1.60	1,200.00	Analyze and edit accountability section for semiannual report	07	02
08/07/23	Stephanie Yonekura	1.10	825.00	Prepare for and participate in analysis of City's use of force priorities summary	04	02
08/07/23	Stephanie Yonekura	0.20	150.00	Project management and coordination of August Cleveland trip	13	06
08/07/23	Stephanie Yonekura	0.30	225.00	Analyze and edit Transparency and Oversight section for semiannual report	08	02
08/08/23	Stephanie Yonekura	0.20	150.00	Provide Monitor with summary of Office of Professional Standards issue	07	02
08/08/23	Stephanie Yonekura	0.20	150.00	Provide Monitor with summary of use of force analysis	04	02

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
08/08/23	Stephanie Yonekura	0.10	75.00	Provide Monitor with summary of Officer Intervention Program status	10	02
08/08/23	Stephanie Yonekura	0.40	300.00	Call with A. Wilhelm regarding City engagement and outstanding items	12	06
08/08/23	Stephanie Yonekura	0.10	75.00	Analyze and assess accountability section of semiannual report	07	02
08/08/23	Stephanie Yonekura	0.90	675.00	Analyze and comment on City's use of force priority summary with C. Cole	04	02
08/09/23	Karl Racine	0.50	375.00	Confer with the City regarding multiple areas of the consent decree	11	06
08/09/23	Stephanie Yonekura	0.10	75.00	Project management	13	06
08/09/23	Stephanie Yonekura	0.60	450.00	Analyze and assess status of City's priority use of force summary and upcoming meeting	04	02
08/09/23	Stephanie Yonekura	1.10	825.00	Monitoring Team revision of Force Review Board tool	04	02
08/09/23	Stephanie Yonekura	0.20	150.00	Analyze and review Force Review Board policy	04	02
08/09/23	Jay Jones	0.30	225.00	Finalize lesson plans for stress scrambler and low light scenarios	04	04
08/09/23	Jay Jones	0.20	150.00	Correspond with A. Wilhelm regarding lesson plan filings	04	04
08/10/23	Stephanie Yonekura	1.90	1,425.00	Prepare for and participate in use of force call with the Monitoring Team and City	04	02
08/10/23	Stephanie Yonekura	0.10	75.00	Project management regarding City outstanding tasks	13	06

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
08/11/23	Karl Racine	0.20	150.00	Prepare for meeting with DOJ	11	06
08/11/23	Karl Racine	0.50	375.00	Confer with A. Wilhelm, and C. Caruso	06	02
08/11/23	Karl Racine	0.50	375.00	Prepare for meeting with DOJ	11	06
08/11/23	Karl Racine	0.30	225.00	Confer with DOJ regarding multiple consent decree areas	11	06
08/11/23	Stephanie Yonekura	0.50	375.00	Pre-call regarding DOJ-related issues	11	06
08/11/23	Stephanie Yonekura	1.40	1,050.00	Analyze and assess semiannual report drafting	12	02
08/11/23	Stephanie Yonekura	0.60	450.00	Meeting with DOJ	11	06
08/11/23	Stephanie Yonekura	0.20	150.00	Project management	11	06
08/11/23	Courtney Caruso	0.90	675.00	Review filings pertaining to search and seizure	06	01
08/11/23	Courtney Caruso	0.50	375.00	Meet with K. Racine and A. Wilhelm regarding search and seizure priorities and working group implementation	06	01
08/11/23	Jay Jones	0.20	150.00	Correspond with C. Cole regarding search and seizure assessment tool and review protocol	04	02
08/11/23	Jay Jones	1.00	750.00	Draft filing documents for use of force quarterly reports submissions	04	04
08/12/23	Stephanie Yonekura	0.20	150.00	Project management	13	06
08/12/23	Stephanie Yonekura	0.10	75.00	Analyze and assess status regarding Accountability issues	04	02
08/12/23	Stephanie Yonekura	0.20	150.00	Analyze and assess status regarding Accountability issues	07	02

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
08/12/23	Stephanie Yonekura	0.10	75.00	Review communications with Parties	11	06
08/12/23	Courtney Caruso	0.30	225.00	Draft correspondence to M. McDonough regarding crisis intervention assessment	06	02
08/13/23	Stephanie Yonekura	0.10	75.00	Analyze and review use for force addition regarding IAPro replacement	04	02
08/13/23	Stephanie Yonekura	0.10	75.00	Accountability regarding EEO complaint investigation	04	02
08/14/23	Karl Racine	5.00	3,750.00	Monitor and assess Force Review Board	04	02
08/14/23	Karl Racine	1.00	750.00	Review case material and database with R. Dunn ahead of Force Review Board	04	02
08/14/23	Stephanie Yonekura	0.10	75.00	Emails regarding agenda for meeting with parties	11	06
08/14/23	Stephanie Yonekura	0.50	375.00	Analyze use of force issues for semiannual report	04	02
08/15/23	Karl Racine	1.00	750.00	Confer with the Parties regarding multiple issue areas of the consent decree	11	06
08/15/23	Karl Racine	1.00	750.00	Confer with Community Police Commission Co-Chairs regarding implementation and progress	01	01
08/15/23	Karl Racine	0.50	375.00	Review agenda and corresponding materials ahead of joint meeting with the Parties	11	06
08/15/23	Karl Racine	0.30	225.00	Confer with the Parties regarding community questions concerning the	01	01

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				Community Police Commission		
08/15/23	Karl Racine	0.20	150.00	Confer with A. Wilhelm regarding joint meeting with the Parties	11	06
08/15/23	Stephanie Yonekura	0.60	450.00	Call regarding use of force section of semiannual report	04	02
08/15/23	Stephanie Yonekura	0.10	75.00	Call regarding Accountability section of semiannual report	07	02
08/15/23	Stephanie Yonekura	1.30	975.00	City/DOJ/Monitoring Team biweekly meeting	04	02
08/15/23	Jay Jones	0.40	300.00	Revise filing documents for use of force quarterly report submissions	04	04
08/16/23	Karl Racine	0.50	375.00	Participate in CompStat meeting	11	01
08/16/23	Karl Racine	0.90	675.00	Confer with Chief Drummond regarding CompStat meeting and other issue areas of the consent decree	11	01
08/16/23	Stephanie Yonekura	0.10	75.00	Project management	13	06
08/16/23	Stephanie Yonekura	1.10	825.00	Participate in CompStat call regarding use of force and stops	11	02
08/16/23	Stephanie Yonekura	0.10	75.00	Emails regarding use of force issues	04	02
08/17/23	Karl Racine	1.00	750.00	Participate in regularly-scheduled team check in regarding multiple issue areas of consent decree	12	06
08/17/23	Stephanie Yonekura	1.80	1,350.00	Draft and edit use of force semiannual report section	04	02

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
08/17/23	Stephanie Yonekura	1.00	750.00	Participate in biweekly Monitoring Team meeting	12	06
08/17/23	Courtney Caruso	1.20	900.00	Prepare for and meet with M. McDonough regarding crisis intervention assessment methodology	06	02
08/17/23	Courtney Caruso	1.10	825.00	Attend biweekly Monitoring Team meeting to discuss Consent Decree implementation	12	06
08/18/23	Stephanie Yonekura	0.10	75.00	Emails with parties regarding readout of biweekly meeting	11	06
08/18/23	Stephanie Yonekura	0.60	450.00	Review and edit Accountability section of semiannual report	07	02
08/18/23	Stephanie Yonekura	0.10	75.00	Analyze and assess outstanding use of force issues	04	02
08/21/23	Stephanie Yonekura	0.20	150.00	Emails regarding use of force section of semiannual report	04	02
08/21/23	Courtney Caruso	1.40	1,050.00	Review and revise draft status report regarding community & problem-oriented policing	02	06
08/22/23	Karl Racine	1.00	750.00	Confer with T. Mygatt regarding consent decree priorities and workstreams	11	06
08/22/23	Karl Racine	0.50	375.00	Confer with DOJ regarding multiple issue areas of consent decree	11	06
08/22/23	Stephanie Yonekura	0.50	375.00	Draft and edit use of force section of the semiannual report	04	02
08/22/23	Courtney Caruso	1.10	825.00	Review and revise status report regarding status of implementation	05	06

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				within crisis intervention		
08/22/23	Courtney Caruso	0.70	525.00	Review and revise status report regarding status of implementation within search & seizure	06	06
08/22/23	Courtney Caruso	1.00	750.00	Prepare for and meet with R. Dupont and M. McDonough regarding development of Crisis Intervention assessment tool	05	06
08/23/23	Karl Racine	0.50	375.00	Confer with City regarding multiple issue areas of consent decree	11	06
08/23/23	Stephanie Yonekura	0.30	225.00	Biweekly call with the City	11	06
08/23/23	Stephanie Yonekura	0.40	300.00	Analyze and assess Accountability issues	11	06
08/23/23	Stephanie Yonekura	0.40	300.00	Emails and calls regarding Force Investigation Team assessment and use of force section of the semiannual report	04	02
08/23/23	Courtney Caruso	0.20	150.00	Draft and transmit correspondence to team regarding assessment	06	02
08/25/23	Karl Racine	0.50	375.00	Confer with A. Hardaway regarding multiple consent decree issue areas	12	06
08/25/23	Stephanie Yonekura	0.10	75.00	Force Investigation Team assessment emails (0.1) [04, 02]	04	02
08/28/23	Karl Racine	0.20	150.00	Confer with R. Rosenthal regarding staffing changes	13	06
08/28/23	Karl Racine	3.00	2,250.00	Review semiannual report narratives	13	02
08/28/23	Karl Racine	0.40	300.00	Confer with T. Mygatt regarding national	13	06

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				subject matter expertise		
08/28/23	Karl Racine	1.00	750.00	Confer with Monitoring Team during regularly-scheduled logistics call	12	06
08/28/23	Stephanie Yonekura	1.50	1,125.00	Analyze City's Force Investigation Team Assessment response	04	02
08/28/23	Stephanie Yonekura	0.70	525.00	Participate in biweekly Monitoring Team call	12	06
08/28/23	Stephanie Yonekura	1.10	825.00	Analyze and assess status and strategy regarding Monitoring Team tasks and semiannual report	12	06
08/28/23	Courtney Caruso	1.70	1,275.00	Prepare for and attend search and seizure working group meeting	06	01
08/28/23	Courtney Caruso	1.10	825.00	Attend Monitoring Team meeting	12	06
08/29/23	Karl Racine	0.50	375.00	Confer with the Parties regarding multiple consent decree issue areas	11	06
08/29/23	Stephanie Yonekura	0.70	525.00	Analyze and assess status of accountability issues	07	06
08/29/23	Stephanie Yonekura	0.10	75.00	Analyze use of force section of semiannual	04	02
08/29/23	Stephanie Yonekura	1.50	1,125.00	Prepare for and participate in call with parties regarding Force Investigation Team assessment	04	02
08/30/23	Karl Racine	0.50	375.00	Confer with S. Yonekura and A. Wilhelm regarding Monitoring Team staffing	12	06
08/30/23	Karl Racine	1.00	750.00	Confer with Monitoring Team regarding semiannual	12	02

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				report compliance assessments		
08/30/23	Karl Racine	2.70	2,025.00	Review semiannual report appendix with A. Wilhelm	12	02
08/30/23	Stephanie Yonekura	0.10	75.00	Review and analyze community news	02	05
08/30/23	Stephanie Yonekura	0.30	225.00	Analyze and assess status and strategy regarding Force Investigation Team assessment	04	02
08/30/23	Stephanie Yonekura	0.80	600.00	Review and edit semiannual report (0.8) [12, 02]	12	02
08/30/23	Stephanie Yonekura	0.30	225.00	Analyze and assess accountability issues	07	06
08/30/23	Stephanie Yonekura	0.50	375.00	Project management regarding Monitoring Team and Cleveland meetings	13	06
08/30/23	Courtney Caruso	1.00	750.00	Participate in internal Monitoring Team meeting regarding finalization of draft status report	12	06
08/31/23	Karl Racine	2.10	1,575.00	Conduct final review of semiannual report	13	02
08/31/23	Karl Racine	0.50	375.00	Confer with A. Hardaway, C. See, L. Fink, and A. Wilhelm regarding community engagement compliance assessments for semiannual report	01	02
08/31/23	Karl Racine	0.50	375.00	Confer with full Monitoring Team regarding project staffing changes	13	06
08/31/23	Karl Racine	0.40	300.00	Conduct outreach to accountability experts within Monitoring Team	07	06
08/31/23	Karl Racine	0.60	450.00	Confer with full monitoring team	13	06

Ohio Northern District Court

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002

Cleveland Division of Police Independent Monitorship

Date	Name	Hours	Amount	Description	Task	Activity
				regarding project staffing changes		
08/31/23	Karl Racine	0.10	75.00	Work on notification to the Parties regarding Monitoring Team site visit	13	06
08/31/23	Stephanie Yonekura	1.10	825.00	Participate in legal Monitoring Team call and larger Monitoring Team call	12	06
08/31/23	Stephanie Yonekura	0.60	450.00	Analyze and assess status and strategy regarding semiannual report and project management	12	06
08/31/23	Stephanie Yonekura	0.60	450.00	Participate in biweekly Office of Professional Standards call	07	02
08/31/23	Stephanie Yonekura	0.80	600.00	Evaluate status regarding accountability issues	07	02

Ohio Northern District Court

Cleveland Division of Police Independent Monitorship

Date
Invoice No
Our Ref

January 4, 2024
22200238316
782711.000002



**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Christine
Last Name: Cole
Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Christine Cole	08/01/23	1.00	\$230	\$230.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in all Parties meeting (City/DOJ/Monitoring Team).
Christine Cole	08/01/23	0.30	\$230	\$69.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Zoom call with J. Jones to share background before Officer Intervention Program meeting and discuss use of force assessment documents training.
Christine Cole	08/01/23	1.50	\$230	\$345.00	Project Management	Training	Reviewing training curriculum.
Christine Cole	08/01/23	0.20	\$230	\$46.00	Search & Seizure	Assessment	Participate in Zoom call with C. Caruso, R. Myers to discuss next steps for search and seizure assessment.
Christine Cole	08/02/23	0.50	\$230	\$115.00	Use of Force	Other	Discussion with S. Yonekura on the use of force section for semiannual report.
Christine Cole	08/02/23	1.20	\$230	\$276.00	Use of Force	Other	Write semiannual report use of force section and call with S. Yonekura for use of force meetings next week.
Christine Cole	08/02/23	0.80	\$230	\$184.00	Supervision	Other	Draft supervision section of semiannual report.
Christine Cole	08/02/23	0.30	\$230	\$69.00	Project Management	Other	Telephone call with R. Rosenzhal to discuss division of labor for the transparency section of semiannual report.
Christine Cole	08/04/23	0.60	\$230	\$138.00	Project Management	Training	Review comments on training materials from all parties and follow up emails with L. Fink for scheduling and training reviews.
Christine Cole	08/04/23	1.60	\$230	\$368.00	Project Management	Other	Draft use of force and transparency section of the semiannual report.
Christine Cole	08/07/23	0.20	\$230	\$46.00	Project Management	Other	Review consent decree related emails as well as emails related to scheduling, cancelling, and training on retention and recruitment.
Christine Cole	08/07/23	1.00	\$230	\$230.00	Use of Force	Other	Confer with S. Yonekura regarding semiannual report.
Christine Cole	08/07/23	0.30	\$230	\$69.00	Supervision	Other	Draft and send supervision section of the semiannual report.
Christine Cole	08/08/23	0.70	\$230	\$161.00	Use of Force	Other	Participate in semiannual report discussion and meeting prep with S. Yonekura.
Christine Cole	08/08/23	1.40	\$230	\$322.00	Supervision	Other	Draft semiannual report on supervision, Officer Intervention Program, and body worn camera system, and call with A. Wilhelm regarding same.
Christine Cole	08/09/23	1.00	\$230	\$230.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with City Law Department and Monitoring Team members.
Christine Cole	08/09/23	0.60	\$230	\$138.00	Project Management	Other	Join telephone call with A. Wilhelm and do follow up emails for upcoming use of force meeting with City.
Christine Cole	08/10/23	1.40	\$230	\$322.00	Use of Force	Assessment	Participate in meeting with S. Yonekura, L. Anderson, R. Issa, R. Simon, and M. Alaguth on the Use of Force priorities and prep for semiannual report.
Christine Cole	08/10/23	2.00	\$230	\$460.00	Use of Force	Other	Create revised pilot tool in Alphabet.com for testing.
Christine Cole	08/10/23	0.30	\$230	\$69.00	Project Management	Other	Coordinate access to Evidence.com and video and equipment for Hogan Lovells team members with a series of emails with L. Jones, M. Cook and L. Bell along with A. Wilhelm and K. Blaine.
Christine Cole	08/11/23	1.20	\$230	\$276.00	Use of Force	Assessment	Create revised pilot tool in Alphabet.com for testing next week.
Christine Cole	08/14/23	0.20	\$230	\$46.00	Project Management	Technical Assistance	Attention to email correspondence on recruitment and retention sections around the country.
Christine Cole	08/14/23	0.20	\$230	\$46.00	Project Management	Other	Attention to email correspondence with City IT on the access to logins for Monitoring Team members.
Christine Cole	08/14/23	1.80	\$230	\$414.00	Use of Force	Other	Drafting the use of force section on the semiannual report.
Christine Cole	08/15/23	0.50	\$230	\$115.00	Project Management	Other	Using email to manage the City equipment deliveries to Monitoring Team members and ensuring access to needed systems.
Christine Cole	08/15/23	2.50	\$230	\$575.00	Use of Force	Other	Drafting semiannual report section on use of force.
Christine Cole	08/15/23	0.50	\$230	\$115.00	Use of Force	Other	Participate in discussion with S. Yonekura on the semiannual report content for use of force.
Christine Cole	08/15/23	1.40	\$230	\$322.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with City, DOJ, and Monitoring Team, and conduct follow up email for meeting topics on meeting topics including search and seizure and Force Investigation Team assessments.
Christine Cole	08/16/23	1.00	\$230	\$230.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Observation of and participation in CDPStat.
Christine Cole	08/16/23	0.70	\$230	\$161.00	Project Management	Other	Discussion with T. Hooper regarding CDPStat, ongoing use of force assessment, and data analysis.
Christine Cole	08/17/23	1.10	\$230	\$253.00	meetings covering multiple issue-areas	Other	Participate in Monitoring Team meeting.
Christine Cole	08/20/23	0.10	\$230	\$23.00	Use of Force	Other	Review S. Yonekura comments on draft use of force section for semiannual report.
Christine Cole	08/20/23	0.50	\$230	\$115.00	Project Management	Training	Review training materials for Session III Curriculum.
Christine Cole	08/21/23	0.70	\$230	\$161.00	Project Management	Other	Review recent emails regarding multiple workstreams including outcome measures, training, scheduling, and semiannual report.
Christine Cole	08/21/23	0.70	\$230	\$161.00	External meetings w/ one or both parties covering multiple issue-areas	Training	Participate in biweekly training team call with DOJ and City.
Christine Cole	08/22/23	0.40	\$230	\$92.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate biweekly call with DOJ members and Monitoring Team members.
Christine Cole	08/22/23	0.30	\$230	\$69.00	Project Management	Other	Review and establish next steps on Consent Decree related emails including Force Review Board, search and seizure assessment, and training.
Christine Cole	08/23/23	0.30	\$230	\$69.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with City Law Department and Monitoring Team Members and follow up with S. Yonekura regarding same.
Christine Cole	08/23/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Other	Discussion with L. Fink on various sections of the semiannual report and plans for additional writing.
Christine Cole	08/23/23	0.60	\$230	\$138.00	Project Management	Other	Draft updates to transparency and data collection and share with L. Fink for semiannual report.
Christine Cole	08/23/23	0.70	\$230	\$161.00	Project Management	Training	Review and comment on the PreLead for Training Session III.
Christine Cole	08/24/23	1.00	\$230	\$230.00	Project Management	Other	Write and edit officer assistance and support section of the semiannual report.
Christine Cole	08/24/23	0.30	\$230	\$69.00	Project Management	Other	Telephone call with L. Fink on various sections of the semiannual report.
Christine Cole	08/25/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in biweekly Monitoring Team Logistics call.
Christine Cole	08/28/23	1.30	\$230	\$299.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in Initial Working group on search and seizures with Monitoring Team, City, and DOJ members.
Christine Cole	08/29/23	1.20	\$230	\$276.00	External meetings w/ one or both parties covering multiple issue-areas	Assessment	Participation in discussion on Force Investigation Team assessment and Force Investigation Team sections on the semiannual report.
Christine Cole	08/29/23	0.20	\$230	\$46.00	Accountability	Other	Participate in call with S. Yonekura on accountability and strategy with Force Investigation Team.
Christine Cole	08/29/23	1.10	\$230	\$253.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with DOJ members, City, and Monitoring Team members.
Christine Cole	08/29/23	0.30	\$230	\$69.00	Internal monitoring team meetings covering multiple issue-areas	Other	Telephone check in with L. Fink on status of several areas of semiannual report, Force Investigation Team next steps, and search and seizure next steps.
Christine Cole	08/29/23	1.90	\$230	\$437.00	Project Management	Assessment	Reading and editing semiannual report, drafting email to Monitoring Team members regarding same.
Christine Cole	08/30/23	1.20	\$230	\$276.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Participate in call to review the semiannual report.
Christine Cole	08/31/23	0.60	\$230	\$138.00	Search & Seizure	Assessment	Review and send emails on the proposal to test two cases with system assistance from Cleveland Police Department.
Christine Cole	08/31/23	0.60	\$230	\$138.00	Project Management	Training	Review and comment on the PreLead for Training Session III as updated.
	Sub Total:	44.00	\$230	\$10,120.00			
	Value of 15% pro bono discount:			\$1,518.00			
	Total:			\$8,602.00			

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Ronnie
 Last Name: Dunn
 Month: 23-Aug

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Ronnie Dunn	08/01/23	2.60	\$230	\$598.00	Bias-Free Policing	Other	Write draft for semiannual report.
Ronnie Dunn	08/06/23	2.50	\$230	\$575.00	Bias-Free Policing	Other	Write and forward draft section of semiannual report for review.
Ronnie Dunn	08/06/23	0.20	\$230	\$46.00	Project Management	Other	Administrative correspondence.
Ronnie Dunn	08/09/23	0.20	\$230	\$46.00	Project Management	Other	Administrative correspondence.
Ronnie Dunn	08/09/23	0.60	\$230	\$138.00	Use of Force	Assessment	Revision of Force Review Board instrument.
Ronnie Dunn	08/09/23	1.70	\$230	\$391.00	Use of Force	Assessment	Review and revision of Force Review Board instrument.
Ronnie Dunn	08/12/23	1.30	\$230	\$299.00	Use of Force	Assessment	Attention to and dissemination of use of force incident documents.
Ronnie Dunn	08/13/23	2.20	\$230	\$506.00	Use of Force	Assessment	Review and preparation of Force Review Board cases.
Ronnie Dunn	08/14/23	1.50	\$230	\$345.00	Use of Force	Assessment	Discussion with K. Racine and A. Wilhelm to review Force Review Board cases and meeting prep.
Ronnie Dunn	08/14/23	5.50	\$230	\$1,265.00	Use of Force	Assessment	Further preparation for and participation in quarter 2 Force Review Board.
Ronnie Dunn	08/14/23	1.50	\$230	\$345.00	Internal monitoring team meetings covering multiple issue-areas	Other	Discussion regarding issues related to Force Review Board, search and seizure, and Community Police Commission.
Ronnie Dunn	08/17/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Implementation	Biweekly Monitor Team logistics meeting.
Ronnie Dunn	08/27/23	2.00	\$230	\$460.00	Search & Seizure	Assessment	Review of and response to redacted Victim Incident Report provided by the City.
Ronnie Dunn	08/28/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Implementation	Participate in biweekly Monitor Team Logistics meeting.
Ronnie Dunn	08/28/23	1.00	\$230	\$230.00	Search & Seizure	Technical Assistance	Participate in search and seizure working group kickoff meeting.
Ronnie Dunn	08/28/23	0.20	\$230	\$46.00	Search & Seizure	Other	Review recap and provide feedback on search and seizure working group meeting in internal email correspondence.
Ronnie Dunn	08/30/23	2.60	\$230	\$598.00	Search & Seizure	Other	Searched 2022 stops data for test cases involving a search and arrest and a basic stop to retest for the search and seizure assessment review process in light of new information provided by the City.
Ronnie Dunn	08/31/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Internal administrative discussion between Monitoring Team members.
Ronnie Dunn	08/31/23	0.40	\$230	\$92.00	Search & Seizure	Assessment	Email communication to Commander Maguth regarding pulling and redacting test cases for stop, search, and seizure assessment in accordance with new protocol.
	Sub Total:	29.00		\$6,670.00			
	Value of 15% pro bono discount:			\$1,000.50			
	Total:			\$5,669.50			



**Monitorship for the Cleveland Police Department
Monthly Expense Sheet**

First Name: Ronnie

Last Name: Dunn

Month: Aug-23

Name	Date	Receipt Total	Description
Ronnie Dunn	08/14/23	\$17	Parking to observe/assess Force Review Board.
Ronnie Dunn	08/14/23	\$10	Parking for dinner meeting
Total		\$27.00	

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Randy

Last Name: Dupont

Month: August, 2023

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Randy Dupont	08/01/23	2.50	\$230	\$575.00	Crisis Intervention	Assessment	Review consent decree methodology and revisions for Cleveland compliance assessment, technical writing.
Randy Dupont	08/03/23	1.70	\$230	\$391.00	Crisis Intervention	Assessment	Further review of consent decree methodology and revisions for Cleveland compliance assessment, technical writing.
Randy Dupont	08/04/23	1.00	\$230	\$230.00	Crisis Intervention	Assessment	Discussion of Cleveland Police Department recent compliance assessment on crisis intervention requirements in the consent decree and proposed assessment methodology with C. Caruso.
Randy Dupont	08/08/23	1.20	\$230	\$276.00	Crisis Intervention	Other	Review of materials and technical writing for semiannual draft report.
Randy Dupont	08/09/23	0.30	\$230	\$69.00	Crisis Intervention	Community Meeting	Discussion of role of community oversight in crisis intervention training with Mental Health Response Advisory Committee leadership.
Randy Dupont	08/09/23	0.30	\$230	\$69.00	Crisis Intervention	Community Meeting	Discussion regarding Cleveland Police Department field training officer crisis intervention training compliance with consent decree.
Randy Dupont	08/09/23	1.80	\$230	\$414.00	Crisis Intervention	Other	Technical writing for semiannual report.
Randy Dupont	08/10/23	0.60	\$230	\$138.00	Crisis Intervention	Other	Discussion of crisis intervention compliance requirements.
Randy Dupont	08/10/23	0.30	\$230	\$69.00	Crisis Intervention	Policies	Discussion regarding Cleveland Police Department field training officer crisis intervention training compliance with C. Caruso.
Randy Dupont	08/17/23	0.20	\$230	\$46.00	Crisis Intervention	Implementation	Discussion of community issues related to crisis intervention with C. See.
Randy Dupont	08/28/23	0.50	\$230	\$115.00	Crisis Intervention	Implementation	Additional discussion of community issues related to crisis intervention with C. See.
Randy Dupont	08/30/23	0.30	\$230	\$69.00	Crisis Intervention	Implementation	Review of media article on behavioral health programming in Cleveland.
Randy Dupont	08/31/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Monitoring Team meeting.
	Sub Total:	11.20		\$2,576.00			
			Value of 15% pro bono discount:	\$386.40			
			Total:	\$2,189.60			

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Lisa
Last Name: Fink
Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Lisa Fink	08/01/23	0.20	\$230	\$46.00	Project Management	Other	Review emails regarding the Monitoring Team search and seizure assessment, the Parties' biweekly meeting and the Monitoring Plan updates.
Lisa Fink	08/01/23	0.10	\$230	\$23.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Prepare for Parties' biweekly call.
Lisa Fink	08/01/23	1.20	\$230	\$276.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in Parties' biweekly call.
Lisa Fink	08/01/23	0.50	\$230	\$115.00	Project Management	Implementation	Attention to action items, meeting notes, and document management related to Parties' biweekly call.
Lisa Fink	08/01/23	1.30	\$230	\$299.00	Accountability	Assessment	Confer with R. Rosenthal regarding accountability documents conducted follow up document management.
Lisa Fink	08/02/23	0.20	\$230	\$46.00	Project Management	Other	Attention to emails regarding project management.
Lisa Fink	08/02/23	0.30	\$230	\$69.00	Use of Force	Training	Review Session III training materials.
Lisa Fink	08/02/23	0.20	\$230	\$46.00	Project Management	Assessment	Confer with A. Wilhelm about August site visit.
Lisa Fink	08/03/23	0.20	\$230	\$46.00	Project Management	Other	Review emails about Session III training and Officer Intervention Program.
Lisa Fink	08/03/23	0.30	\$230	\$69.00	Use of Force	Assessment	Review Force Investigation Team assessment report.
Lisa Fink	08/03/23	0.60	\$230	\$138.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in weekly project management meeting with A. Wilhelm.
Lisa Fink	08/03/23	0.10	\$230	\$23.00	Use of Force	Assessment	Attention to email regarding Force Investigation Team assessment report.
Lisa Fink	08/03/23	1.50	\$230	\$345.00	Use of Force	Training	Conduct quality review of Session III training materials.
Lisa Fink	08/04/23	0.50	\$230	\$115.00	Project Management	Other	Attention to correspondence regarding project management.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Lisa Fink	08/04/23	0.30	\$230	\$69.00	Use of Force	Other	Review and disseminate Session III training feedback.
Lisa Fink	08/05/23	0.30	\$230	\$69.00	Project Management	Assessment	Attention to correspondence regarding semiannual report.
Lisa Fink	08/07/23	0.10	\$230	\$23.00	Use of Force	Training	Review communications about Session III training and biweekly training call.
Lisa Fink	08/08/23	0.20	\$230	\$46.00	Project Management	Other	Review emails about upcoming meeting agenda topics and Monitoring Team site visit.
Lisa Fink	08/08/23	0.30	\$230	\$69.00	Use of Force	Assessment	Attention newest updates to Force Investigation Team assessment report.
Lisa Fink	08/08/23	0.20	\$230	\$46.00	Supervision	Assessment	Review section of semiannual report draft.
Lisa Fink	08/08/23	0.70	\$230	\$161.00	Project Management	Implementation	Conduct detailed review of notes and action items to identify delayed items.
Lisa Fink	08/08/23	0.20	\$230	\$46.00	Use of Force	Assessment	Review comments on Cleveland Police Department's use of force priority document.
Lisa Fink	08/09/23	0.40	\$230	\$92.00	Project Management	Other	Prepared follow-up emails regarding delayed documents.
Lisa Fink	08/09/23	0.50	\$230	\$115.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with City Law.
Lisa Fink	08/09/23	0.20	\$230	\$46.00	Project Management	Other	Attention to correspondence about the Force Investigation Team assessment.
Lisa Fink	08/09/23	0.20	\$230	\$46.00	Project Management	Other	Attention to action items related to biweekly City Law call.
Lisa Fink	08/09/23	0.30	\$230	\$69.00	Project Management	Other	Confer with A. Wilhelm about action items from City Law call.
Lisa Fink	08/09/23	0.90	\$230	\$207.00	Project Management	Other	Send follow-ups regarding 10 delayed documents related to several Consent Decree topics.
Lisa Fink	08/09/23	0.20	\$230	\$46.00	Project Management	Other	Attention to Monitoring Team administrative request.
Lisa Fink	08/09/23	1.60	\$230	\$368.00	Use of Force	Assessment	Participate in Monitoring Team meeting discussing the Force Review Board assessment tool.
Lisa Fink	08/10/23	0.80	\$230	\$184.00	Project Management	Other	Participate in weekly project management meeting with A. Wilhelm.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Lisa Fink	08/10/23	0.60	\$230	\$138.00	Project Management	Other	Attention to correspondence regarding document management and program administration.
Lisa Fink	08/11/23	0.30	\$230	\$69.00	Project Management	Assessment	Attention to correspondence about status conference and semiannual report.
Lisa Fink	08/11/23	0.10	\$230	\$23.00	Project Management	Other	Attention to correspondence regarding meeting scheduling and agendas.
Lisa Fink	08/11/23	0.30	\$230	\$69.00	Bias-Free Policing	Training	Review updated District Awareness Refresher and distributed for review.
Lisa Fink	08/11/23	0.30	\$230	\$69.00	Accountability	Policies	Review updated Internal Affairs Manual and distributed for review.
Lisa Fink	08/11/23	0.20	\$230	\$46.00	Project Management	Implementation	Began reviewing updated Monitoring Plan.
Lisa Fink	08/11/23	0.80	\$230	\$184.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in DOJ and Monitoring Team biweekly meeting.
Lisa Fink	08/11/23	0.50	\$230	\$115.00	Project Management	Other	Attention to action item related to DOJ and Monitoring Team biweekly call.
Lisa Fink	08/15/23	0.30	\$230	\$69.00	Project Management	Other	Attention to correspondence regarding document review and project management.
Lisa Fink	08/15/23	1.10	\$230	\$253.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in Parties' biweekly Meeting.
Lisa Fink	08/15/23	0.20	\$230	\$46.00	Project Management	Other	Attention to action items related to Parties' biweekly call.
Lisa Fink	08/15/23	2.20	\$230	\$506.00	Project Management	Implementation	Review updated Monitoring Plan edits.
Lisa Fink	08/15/23	1.10	\$230	\$253.00	Accountability	Assessment	Participate in internal Monitoring Team meeting about accountability section of the semiannual report.
Lisa Fink	08/15/23	0.30	\$230	\$69.00	Project Management	Assessment	Attention to follow-ups from accountability meeting and project management activities.
Lisa Fink	08/16/23	0.80	\$230	\$184.00	Project Management	Implementation	Review updated Monitoring Plan edits and forwarded internally.
Lisa Fink	08/16/23	0.60	\$230	\$138.00	Use of Force	Other	Review and disseminated Cleveland Police Department updates to Session III training.
Lisa Fink	08/17/23	1.20	\$230	\$276.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Monitoring Team Logistics meeting.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Lisa Fink	08/17/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Project Management meeting with A. Wilhelm.
Lisa Fink	08/17/23	0.70	\$230	\$161.00	Project Management	Other	Attention to follow-up action items and correspondence post logistics meeting and project management meeting.
Lisa Fink	08/17/23	0.10	\$230	\$23.00	Accountability	Implementation	Attention to correspondence regarding the Office of Professional Standards.
Lisa Fink	08/21/23	0.20	\$230	\$46.00	Project Management	Assessment	Attention to correspondence regarding semiannual report.
Lisa Fink	08/21/23	0.40	\$230	\$92.00	Use of Force	Training	Attention to Session III Training comments and pending materials issue.
Lisa Fink	08/21/23	0.10	\$230	\$23.00	Project Management	Other	Attention to correspondence regarding project management items.
Lisa Fink	08/21/23	0.10	\$230	\$23.00	Project Management	Training	Attention to Training Call notes and follow-ups.
Lisa Fink	08/22/23	0.20	\$230	\$46.00	Project Management	Other	Attention to correspondence about semiannual report.
Lisa Fink	08/22/23	0.50	\$230	\$115.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with DOJ.
Lisa Fink	08/22/23	0.30	\$230	\$69.00	Project Management	Other	Attention to notes and action items from call with DOJ.
Lisa Fink	08/22/23	0.20	\$230	\$46.00	Use of Force	Assessment	Attention to material for use of force section of semiannual report.
Lisa Fink	08/22/23	0.20	\$230	\$46.00	Use of Force	Training	Attention to Session III Training pre-load updates.
Lisa Fink	08/23/23	0.20	\$230	\$46.00	Project Management	Other	Attention to project management logistics.
Lisa Fink	08/23/23	0.30	\$230	\$69.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in biweekly call with City Law.
Lisa Fink	08/23/23	0.20	\$230	\$46.00	Project Management	Other	Attention to notes and action items from City Law call.
Lisa Fink	08/23/23	7.10	\$230	\$1,633.00	Project Management	Assessment	Work on semiannual report, including separate calls with A. Wilhelm, C. Cole and R. Rosenthal to discuss report details.
Lisa Fink	08/24/23	5.40	\$230	\$1,242.00	Project Management	Assessment	Continue drafting semiannual report, including separate calls with C. Cole and R. Rosenthal to discuss report details.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Lisa Fink	08/25/23	4.00	\$230	\$920.00	Project Management	Assessment	Continued work on semiannual report, include separate calls with R. Myers, R. Dupont, and A. Hardaway to discuss report details.
Lisa Fink	08/28/23	0.20	\$230	\$46.00	Project Management	Other	Attention to correspondence regarding upcoming agendas, semiannual report timing, and training reviews.
Lisa Fink	08/28/23	0.20	\$230	\$46.00	Bias-Free Policing	Training	Attention to District Awareness Refresher training review.
Lisa Fink	08/28/23	1.00	\$230	\$230.00	Use of Force	Training	Attention to Session III Training materials and forwarded to DOJ.
Lisa Fink	08/28/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Monitoring Team Logistics meeting.
Lisa Fink	08/28/23	0.30	\$230	\$69.00	Project Management	Other	Attention to notes and action items from Monitoring Team Logistics meeting.
Lisa Fink	08/28/23	0.80	\$230	\$184.00	Project Management	Assessment	Call with A. Wilhelm regarding Semiannual Report drafting.
Lisa Fink	08/28/23	0.80	\$230	\$184.00	Use of Force	Assessment	Review of Force Investigation Team assessment response from City.
Lisa Fink	08/28/23	0.20	\$230	\$46.00	Use of Force	Assessment	Attention to correspondence regarding Force Investigation Team response.
Lisa Fink	08/29/23	0.20	\$230	\$46.00	Use of Force	Assessment	Continued review of Force Investigation Team response in preparation for meeting with parties.
Lisa Fink	08/29/23	1.30	\$230	\$299.00	Use of Force	Assessment	Participate in meeting with parties to discuss Force Investigation Team assessment feedback.
Lisa Fink	08/29/23	0.30	\$230	\$69.00	Use of Force	Assessment	Attention to notes and takeaways from Force Investigation Team assessment meeting.
Lisa Fink	08/29/23	0.20	\$230	\$46.00	Use of Force	Training	Attention to Session III Training comments.
Lisa Fink	08/29/23	0.60	\$230	\$138.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in Parties' biweekly Meeting.
Lisa Fink	08/29/23	0.40	\$230	\$92.00	Internal monitoring team meetings covering multiple issue-areas	Other	Call with C. Cole to discuss follow-ups to the parties' meeting.
Lisa Fink	08/29/23	1.70	\$230	\$391.00	Project Management	Assessment	Conduct quality review of paragraph compliance ratings, including call with A. Wilhelm and call with C. Cole.
Lisa Fink	08/29/23	0.60	\$230	\$138.00	Project Management	Assessment	Additional edits made to semiannual report and additional call with A. Wilhelm about the report.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Lisa Fink	08/29/23	0.20	\$230	\$46.00	Project Management	Other	Attention to notes and action items from Parties' biweekly meeting.
Lisa Fink	08/29/23	0.40	\$230	\$92.00	Project Management	Assessment	Organize semiannual report materials.
Lisa Fink	08/30/23	0.40	\$230	\$92.00	Project Management	Assessment	Participate in end of call with Monitoring Team members about compliance scores for semiannual report.
Lisa Fink	08/31/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in continued Monitoring Team Logistics call.
Lisa Fink	08/31/23	0.50	\$230	\$115.00	Project Management	Assessment	Participate in continued internal conversation about compliance scores for semiannual report.
Lisa Fink	08/31/23	0.20	\$230	\$46.00	Use of Force	Training	Attention to final comments on Session III Training materials.
Lisa Fink	08/31/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Project Management meeting with A. Wilhelm.
Lisa Fink	08/31/23	0.70	\$230	\$161.00	Project Management	Assessment	Conducted final review of semiannual report.
Lisa Fink	08/31/23	0.20	\$230	\$46.00	Accountability	Other	Discussion with R. Rosenthal about accountability transition.
Lisa Fink	08/31/23	0.10	\$230	\$23.00	Project Management	Other	Participate in call with A. Wilhelm about semiannual report.
Lisa Fink	08/31/23	0.20	\$230	\$46.00	Accountability	Other	Review grievance and termination letters.
Lisa Fink	08/31/23	0.60	\$230	\$138.00	Accountability	Other	Participate in call with R. Rosenthal, S. Yonekura, and S. Boston about accountability transition.
Lisa Fink	08/31/23	1.20	\$230	\$276.00	Accountability	Other	Created detailed transition document based on accountability transition call.
	Sub Total:	61.70		\$14,191.00			
			Value of 15% pro bono discount:	\$2,128.65			
			Total:	\$12,062.35			

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Ayesha

Last Name: Hardaway

Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Ayesha Hardaway	08/01/23	0.40	\$230	\$92.00	Search & Seizure	Assessment	Participate internal Monitoring Team meeting regarding pending search and seizure assessment.
Ayesha Hardaway	08/09/23	0.50	\$230	\$115.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Attend meeting with City Law Department.
Ayesha Hardaway	08/09/23	1.10	\$230	\$253.00	Use of Force	Assessment	Participate meeting to revise Force Review Board assessment tool.
Ayesha Hardaway	08/13/23	1.20	\$230	\$276.00	Use of Force	Assessment	Preparing for Force Review Board hearing.
Ayesha Hardaway	08/14/23	4.50	\$230	\$1,035.00	Use of Force	Assessment	Prepare for and attend Force Review Board hearing.
Ayesha Hardaway	08/14/23	1.50	\$230	\$345.00	Internal monitoring team meetings covering multiple issue-areas	Implementation	Participate internal meeting with Monitoring Team members to discuss issues related to Force Review Board, search and seizure, and Community Police Commission.
Ayesha Hardaway	08/15/23	1.50	\$230	\$345.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Prepare for and participate in biweekly meeting with the parties.
Ayesha Hardaway	08/15/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Other	De-brief discussion with K. Racine and A. Wilhelm.
Ayesha Hardaway	08/15/23	0.40	\$230	\$92.00	Accountability	Assessment	Discussion with R. Rosenthal re: Force Investigation Team Assessment.
Ayesha Hardaway	08/15/23	1.00	\$230	\$230.00	Community Engagement & Building Trust	Implementation	Discussion with Community Police Commission Co-Chairs.
Ayesha Hardaway	08/25/23	0.40	\$230	\$92.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Confer with K. Racine regarding semiannual report and Force Investigation Team assessment.
Ayesha Hardaway	08/25/23	1.10	\$230	\$253.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Confer with L. Fink regarding specific sections of upcoming semiannual report.
Ayesha Hardaway	08/31/23	0.80	\$230	\$184.00	Community Engagement & Building Trust	Assessment	Participate internal meeting with Monitoring Team members regarding Community Engagement assessments.
	Sub Total:	14.90		\$3,427.00			
			Value of 15% pro bono discount:	\$514.05			
			Total:	\$2,912.95			



**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Tammy
Last Name: Hooper
Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Tammy Hooper	08/03/23	0.40	\$230	\$92.00	External meetings w/ one or both parties covering multiple issue-areas	Policies	Participate in Officer Intervention Program meeting.
Tammy Hooper	08/16/23	1.00	\$230	\$230.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Participate in CDPStat meeting.
Tammy Hooper	08/16/23	0.70	\$230	\$161.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with C. Cole following up on CDPStat meeting issues.
	Sub Total:	2.10		\$483.00			
			Value of 15% pro bono discount:	\$72.45			
			Total:	\$410.55			

Monitorship for the Cleveland Police Department
Monthly Time Sheet

First Name: Megan

Last Name: McDonough

Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Megan McDonough	08/17/23	0.40	\$230	\$92.00	Crisis Intervention	Assessment	Call with C. Caruso to discuss assessment methodology.
Megan McDonough	08/22/23	1.50	\$230	\$345.00	Crisis Intervention	Assessment	Review initial draft methodology and provide comments.
Megan McDonough	08/22/23	1.00	\$230	\$230.00	Crisis Intervention	Assessment	Call with C. Caruso and R. Dupont to discuss assessment .
	Sub Total:	2.90		\$667.00			
	Value of 15% pro bono discount:			\$100.05			
	Total:			\$566.95			

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Rick _____
Last Name: Myers _____
Month: Aug-23 _____

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Rick Myers	08/02/23	1.50	\$230	\$345.00	Project Management	Training	Review and comment on 4 Session III documents.
Rick Myers	08/03/23	0.40	\$230	\$92.00	Officer Assistance & Support	Policies	Confer with Cleveland Police Department staff, DOJ staff, and Monitoring Team regarding data hurdles, lack of implementation, other data-related problems.
Rick Myers	08/25/23	2.20	\$230	\$506.00	Officer Assistance & Support	Other	Review and comment on several documents including: OAS section of 13th semiannual report; in-service preload training and videos; district awareness update training; and part of Session III training curriculum.
Rick Myers	08/25/23	0.80	\$230	\$184.00	Community & Problem-Oriented Policing (CPOP)	Other	Phone call with L. Fink to answer questions regarding Community and Problem-Oriented Policing for 13th semiannual report segment that I had drafted.
Rick Myers	08/26/23	0.80	\$230	\$184.00	Officer Assistance & Support	Training	Complete initial review of Session III curriculum including videos.
Rick Myers	08/28/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in Monitoring Team logistics meeting.
Rick Myers	08/31/23	0.30	\$230	\$69.00	Officer Assistance & Support	Training	Review 4 curriculum files for Session III as amended by Cleveland Police Department after comments from Monitoring Team and DOJ.
	Sub Total:	7.00		\$1,610.00			
			Value of 15% pro bono discount:	\$241.50			
			Total:	\$1,368.50			



**Monitorship for the Cleveland Police Department
Monthly Expense Sheet**

First Name: Rick _____

Last Name: Myers _____

Month: Aug-23 _____

Name	Date	Receipt Total	Description
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
Rick Myers			
	Total	\$0.00	

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Meg
Last Name: Olsen
Month: August

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Meg Olsen	08/01/23	0.80	\$75	\$60.00	Project Management	other	Finalize revised March and April invoices and submit to parties.
Meg Olsen	08/01/23	0.30	\$75	\$22.50	Project Management	other	Review and respond emails with City, DOJ, C. Cole and L. Fink.
Meg Olsen	08/02/23	0.30	\$75	\$22.50	Project Management	other	Review and respond to emails from the City, Court clerk, court finance department and various Monitoring Team members.
Meg Olsen	08/03/23	0.20	\$75	\$15.00	Project Management	other	Respond to emails from R. Perez-Howard, A. Wilhelm about team billing and the Courts request for a W9 to process future payments.
Meg Olsen	08/04/23	1.00	\$75	\$75.00	Project Management	other	Work on May invoice and send related emails to A. Wilhelm and R. Perez-Howard regarding May invoice and w9 for Hogan Lovells.
Meg Olsen	08/06/23	0.60	\$75	\$45.00	Project Management	other	Work on May invoice, including emails to team members about May entries.
Meg Olsen	08/07/23	0.80	\$75	\$60.00	Project Management	other	Send emails to Monitoring Team members about May revisions. Send Hogan Lovells W9 to Court finance department. Review and respond to emails from A. Wilhelm regarding invoice schedule
Meg Olsen	08/09/23	0.70	\$75	\$52.50	Project Management	other	Finalize May invoice and send to for review.
Meg Olsen	08/09/23	0.20	\$75	\$15.00	Project Management	other	Submit May bill to parties, related emails with R. Perez-Howard and various team members regarding tracking team billing related documents.
Meg Olsen	08/10/23	0.10	\$75	\$7.50	Project Management	other	Respond to email from R. Rosenthal about March and April bill payments.
Meg Olsen	08/11/23	0.50	\$75	\$37.50	Project Management	other	Compile and review individual June and July team invoices.
Meg Olsen	08/17/23	0.20	\$75	\$15.00	Project Management	other	Review and respond to various team members about w9s.
Meg Olsen	08/18/23	0.10	\$75	\$7.50	Project Management	other	Respond to email from Court about new clerk.
Meg Olsen	08/21/23	0.30	\$75	\$22.50	Project Management	other	Send emails to various Monitoring Team members and H. Aden about the status of the March and April invoices and attention to emails to team about missing/incomplete June billing information.
Meg Olsen	08/21/23	0.50	\$75	\$37.50	Project Management	other	Work on June bill.
Meg Olsen	08/22/23	2.50	\$75	\$187.50	Project Management	other	Work on the June bill and related emails.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Meg Olsen	08/23/23	0.50	\$75	\$37.50	Project Management	other	Finalize June bill and submit to A. Wilhelm and R. Perez-Howard for review. Respond to emails from R. Perez-Howard regarding team W9 and emails sent to team members regarding the same.
Meg Olsen	08/25/23	0.20	\$75	\$15.00	Project Management	other	Respond emails from M. Bretz and R. Rosenthal about past billing and missing expenses.
Meg Olsen	08/28/23	0.10	\$75	\$7.50	Project Management	other	Send email to H. Aden and R. Rosenthal about missing expense reimbursement.
Meg Olsen	08/31/23	0.30	\$75	\$22.50	Project Management	other	Respond to emails from , R. Rosenthal and C. Cole. Submit approved May invoice to Court.
Meg Olsen	08/31/23	0.30	\$75	\$22.50	Project Management	other	Work on June bill.
	Sub Total:	10.50		\$787.50			
			Value of 15% pro bono discount:	\$118.13			
			Total:	\$669.38			

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Richard
Last Name: Rosenthal
Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Richard Rosenthal	08/01/23	3.90	\$230	\$897.00	Accountability	Other	Editing of semiannual report.
Richard Rosenthal	08/01/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Meeting with L. Fink and M. Bretz regarding document receipt and uploading.
Richard Rosenthal	08/02/23	0.90	\$230	\$207.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Call with S. Yonekura regarding accountability related items and related follow-up documentation and correspondence.
Richard Rosenthal	08/02/23	1.00	\$230	\$230.00	Accountability	Assessment	Completion of first draft of semiannual report, including accountability and transparency sections and related follow-up correspondence.
Richard Rosenthal	08/02/23	0.30	\$230	\$69.00	Accountability	Assessment	Correspondence review (including review of Office of Professional Standards Bi-weekly reports; 5 discipline letters and 2 charge letters, Division Notices).
Richard Rosenthal	08/02/23	0.40	\$230	\$92.00	Use of Force	Assessment	Call with C. Cole regarding semiannual report - Force Investigation Team and related follow up documentation.
Richard Rosenthal	08/03/23	2.20	\$230	\$506.00	Use of Force	Assessment	Force Investigation Team assessment editing; follow up correspondence regarding same; and updates to Force Investigation Team documentation per IA monthly reports.
Richard Rosenthal	08/03/23	1.30	\$230	\$299.00	Accountability	Implementation	Office of Professional Standards biweekly workgroup call and follow-up research and correspondence.
Richard Rosenthal	08/03/23	0.30	\$230	\$69.00	Accountability	Assessment	Correspondence review, including 7 Division Notices and 7 discipline letters.
Richard Rosenthal	08/07/23	0.90	\$230	\$207.00	Use of Force	Assessment	Editing of Force Investigation Team report and correspondence to City and Monitoring Team.
Richard Rosenthal	08/07/23	0.20	\$230	\$46.00	Accountability	Assessment	Edits to the semiannual report and forwarding/documentation of correspondence including correspondence regarding supervision section.
Richard Rosenthal	08/07/23	0.50	\$230	\$115.00	Accountability	Assessment	Correspondence review (including 5 charge letters and 3 discipline letters).
Richard Rosenthal	08/09/23	0.50	\$230	\$115.00	Use of Force	Assessment	Force Investigation Team report correspondence.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Richard Rosenthal	08/09/23	0.50	\$230	\$115.00	Accountability	Assessment	Review of semiannual report edits and follow up correspondence and documentation regarding same.
Richard Rosenthal	08/09/23	0.50	\$230	\$115.00	Accountability	Assessment	Correspondence review, including 6 discipline letters and correspondence from Office of Professional Standards Administrator.
Richard Rosenthal	08/09/23	0.30	\$230	\$69.00	Accountability	Implementation	Review of Office of Professional Standards-Police Review Board documentation; review of Police Review Board 8/8/23 meeting; and correspondence to Office of Professional Standards administrator.
Richard Rosenthal	08/11/23	0.70	\$230	\$161.00	Accountability	Assessment	Correspondence review and response, including Internal Affairs manual review timeline (including 7 discipline letters and 1 departure memo).
Richard Rosenthal	08/11/23	0.50	\$230	\$115.00	Use of Force	Assessment	Attention to Force Investigation Team report response.
Richard Rosenthal	08/15/23	0.20	\$230	\$46.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Call with A. Hardaway regarding Force Investigation Team assessment.
Richard Rosenthal	08/15/23	1.10	\$230	\$253.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Call with S. Yonekura regarding semiannual report.
Richard Rosenthal	08/15/23	0.40	\$230	\$92.00	Accountability	Assessment	Meeting documentation and correspondence review (including 3 Director of Public Safety charge letters, 1 Disciplinary Division Notices).
Richard Rosenthal	08/17/23	1.70	\$230	\$391.00	Accountability	Implementation	Preparation for Office of Professional Standards bi-weekly; review of submitted materials; participation in Office of Professional Standards bi-weekly meeting and follow-up documentation.
Richard Rosenthal	08/17/23	1.60	\$230	\$368.00	Accountability	Assessment	Edit semi-annual report
Richard Rosenthal	08/21/23	0.30	\$230	\$69.00	Accountability	Assessment	Correspondence review (including Dir charge letters (1); 2 COP charge letters; 1 relief from duty letter; Office of Professional Standards correspondence to include final Office of Professional Standards biweekly presentation and Office of Professional Standards Proposed
Richard Rosenthal	08/22/23	1.20	\$230	\$276.00	Use of Force	Assessment	Edit Force Investigation Team semiannual, related correspondence, and follow up documentation.
Richard Rosenthal	08/23/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Participate in weekly accountability check in call with S. Yonekura.
Richard Rosenthal	08/23/23	0.80	\$230	\$184.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Calls with L. Fink and A Hardaway (regarding Internal Affairs manual/semi-annual report).
Richard Rosenthal	08/24/23	0.50	\$230	\$115.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Calls with L. Fink and C. See.

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Richard Rosenthal	08/24/23	0.30	\$230	\$69.00	Accountability	Assessment	Email correspondence response and review of 6 discipline letters (2 COP; 4 Director of Public Safety) and 4 Division Notices.
Richard Rosenthal	08/28/23	1.30	\$230	\$299.00	Internal monitoring team meetings covering multiple issue-areas	Other	Prepare for and attend Monitoring Team logistics call, and follow-up correspondence regarding same.
Richard Rosenthal	08/29/23	2.20	\$230	\$506.00	Use of Force	Assessment	Prepare for and participate in Force Investigation Team Assessment meeting with City. Updates to Force Investigation Team report and follow-up correspondence regarding same.
Richard Rosenthal	08/29/23	0.90	\$230	\$207.00	Accountability	Assessment	Correspondence review and response, including Disciplinary letters final dissemination to Monitoring Team and notification to Case Prep Unit.
Richard Rosenthal	08/30/23	0.80	\$230	\$184.00	Internal monitoring team meetings covering multiple issue-areas	Other	Call with L. Fink and transition call with S. Yonekura and S. Boston.
	Sub Total:	29.70		\$6,831.00			
	Value of 15% pro bono discount:			\$1,024.65			
	Total:			\$5,806.35			

First Name: Charles _____
 Last Name: See _____
 Month: Aug-23 _____

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Charles See	08/01/23	1.10	\$230	\$253.00	External meetings w/ one or both parties covering multiple issue-areas	Implementation	Discuss upcoming semiannual report drafting and process.
Charles See	08/02/23	4.50	\$230	\$1,035.00	External meetings w/ one or both parties covering multiple issue-areas	Community Meeting	Monitored meeting of Cleveland City Council's safety committee with Cleveland Police Department and City administration staffers.
Charles See	08/03/23	2.00	\$230	\$460.00	Community Engagement & Building Trust	Community Meeting	Monitored Second District Community Policing meeting.
Charles See	08/14/23	1.50	\$230	\$345.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in team meeting to discuss community responses to Community Police Commission and review progress of the Commission and District Policing Committees.
Charles See	08/15/23	1.50	\$230	\$345.00	Community Engagement & Building Trust	Community Meeting	Meeting with Monitoring Team members and Community Police Commission Co-Chairs to discuss segments of the Consent Decree and its application to the commission.
Charles See	08/17/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Meeting with Monitoring Team to review concerns regarding overall Consent Decree project and progress at present.
Charles See	08/22/23	0.50	\$230	\$115.00	Community Engagement & Building Trust	Other	Phone conversation regarding additional law-enforcement agencies operating within Cleveland.
Charles See	08/23/23	2.00	\$230	\$460.00	Community Engagement & Building Trust	Community Meeting	Monitored full Commission community meeting.
Charles See	08/28/23	1.50	\$230	\$345.00	Internal monitoring team meetings covering multiple issue-areas	Other	Discuss and plan for team assignments, semiannual report and community concerns regarding the Community Police Commission.
Charles See	08/29/23	0.30	\$230	\$69.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with team member regarding semiannual report compliance ratings.
Charles See	08/30/23	0.30	\$230	\$69.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with team member regarding semiannual report compliance ratings.
Charles See	08/31/23	1.00	\$230	\$230.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in team meeting to review assignments, plan for status hearing, review compliance ratings and internally confer.
	Sub Total:	17.20		\$3,956.00			
				Value of 15% pro bono discount:	\$593.40		
				Total:	\$3,362.60		

**Monitorship for the Cleveland Police Department
Monthly Time Sheet**

First Name: Abby

Last Name: Wilhelm

Month: Aug-23

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Abby Wilhelm	8/1/2023	0.50	\$750	\$375.00	Internal monitoring team meetings covering multiple issue-areas	Other	Prepare for meeting with the Parties
Abby Wilhelm	8/1/2023	1.00	\$750	\$750.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Confer with the Parties regarding multiple areas of the consent decree
Abby Wilhelm	8/9/2023	1.00	\$750	\$750.00	Internal monitoring team meetings covering multiple issue-areas	Other	Prepare for meeting with the Parties
Abby Wilhelm	8/10/2023	0.50	\$750	\$375.00	Project Management	Other	Confer with Lisa regarding multiple projects in queue
Abby Wilhelm	8/11/2023	0.30	\$750	\$225.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Confer with DOJ regarding multiple consent decree areas
Abby Wilhelm	8/11/2023	0.50	\$750	\$375.00	Search & Seizure	Assessment	Confer with K. Racine and C. Caruso
Abby Wilhelm	8/11/2023	0.30	\$750	\$225.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Prepare for meeting with DOJ
Abby Wilhelm	8/14/2023	1.00	\$750	\$750.00	Use of Force	Assessment	Review case material and database with R. Dunn ahead of Force Review Board
Abby Wilhelm	8/14/2023	5.00	\$750	\$3,750.00	Use of Force	Assessment	Monitor and assess Force Review Board
Abby Wilhelm	8/15/2023	1.00	\$750	\$750.00	Community Engagement & Building Trust	Implementation	Confer with CPC Co-Chairs regarding implementation and progress
Abby Wilhelm	8/15/2023	1.00	\$750	\$750.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Confer with the Parties regarding multiple issue areas of the consent decree
Abby Wilhelm	8/15/2023	0.80	\$750	\$600.00	Project Management	Other	Confer with A. Coromelas regarding multiple issue areas of the consent decree
Abby Wilhelm	8/15/2023	0.30	\$750	\$225.00	Community Engagement & Building Trust	Implementation	Confer with the Parties regarding community questions concerning the CPC
Abby Wilhelm	8/15/2023	0.20	\$750	\$150.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with K. Racine regarding joint meeting with the Parties

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Abby Wilhelm	8/16/2023	0.90	\$750	\$675.00	External meetings w/ one or both parties covering multiple issue-areas	Implementation	Confer with Chief Drummond regarding CompStat meeting and other issue areas of the consent decree
Abby Wilhelm	8/16/2023	0.50	\$750	\$375.00	Project Management	Other	Attention to emails regarding retrieving city-issued computers
Abby Wilhelm	8/17/2023	1.00	\$750	\$750.00	Internal monitoring team meetings covering multiple issue-areas	Other	Participate in regularly-scheduled team check in regarding multiple issue areas of consent decree
Abby Wilhelm	8/17/2023	0.50	\$750	\$375.00	Project Management	Other	Retrieve city-issued computers
Abby Wilhelm	8/18/2023	1.50	\$750	\$1,125.00	Project Management	Assessment	Review semiannual report submissions from subject matter experts
Abby Wilhelm	8/22/2023	8.00	\$750	\$6,000.00	Project Management	Assessment	Work on semiannual report draft
Abby Wilhelm	8/22/2023	2.00	\$750	\$1,500.00	Project Management	Assessment	Work on semiannual report draft
Abby Wilhelm	8/28/2023	0.40	\$750	\$300.00	External meetings w/ one or both parties covering multiple issue-areas	Technical Assistance	Confer with T. Mygatt regarding national subject matter expertise
Abby Wilhelm	8/28/2023	1.00	\$750	\$750.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with monitoring team at regularly-scheduled logistics call
Abby Wilhelm	8/29/2023	0.50	\$750	\$375.00	External meetings w/ one or both parties covering multiple issue-areas	Other	Confer with the Parties regarding multiple consent decree issue areas
Abby Wilhelm	8/30/2023	3.80	\$750	\$2,850.00	Project Management	Assessment	Finalize semiannual report for final review
Abby Wilhelm	8/30/2023	1.00	\$750	\$750.00	Internal monitoring team meetings covering multiple issue-areas	Assessment	Confer with monitoring team regarding semiannual report compliance assessments
Abby Wilhelm	8/30/2023	0.50	\$750	\$375.00	Internal monitoring team meetings covering multiple issue-areas	Internal monitoring team meetings covering multiple issue-areas	Confer with S. Yonekura and K. Racine regarding monitoring team staffing
Abby Wilhelm	8/30/2023	2.70	\$750	\$2,025.00	Project Management	Assessment	Review semiannual report appendix with K. Racine
Abby Wilhelm	8/31/2023	0.40	\$750	\$300.00	Project Management	Assessment	Confer with L. Fink regarding finalization of semiannual report
Abby Wilhelm	8/31/2023	0.50	\$750	\$375.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with local monitoring team regarding project billing and staffing changes
Abby Wilhelm	8/31/2023	0.40	\$750	\$300.00	Internal monitoring team meetings covering multiple issue-areas	Technical Assistance	Conduct outreach to accountability experts within monitoring team

Name	Date	Hours	Rate	Fee	Primary Task Code	Secondary Task Code	Description
Abby Wilhelm	8/31/2023	0.50	\$750	\$375.00	Project Management	Assessment	Confer with A. Hardaway, C. See, L. Fink and K. Racine regarding community engagement compliance assessments for semiannual report
Abby Wilhelm	8/31/2023	0.50	\$750	\$375.00	Internal monitoring team meetings covering multiple issue-areas	Other	Confer with full monitoring team regarding project billing and staffing changes
Abby Wilhelm	8/31/2023	1.00	\$750	\$750.00	Project Management	Assessment	Conduct final proof of semiannual report and disseminate to the Parties
	Sub Total:	41.00		\$30,750.00			
	Value of 100% pro bono discount:			\$30,750.00			
	Total:			\$0.00			

Travel arrangements for **WILHELM/ABBY JAE**

Agency locator: **KPZZDJ**

Client reference: **782711.000002**

ITINERARY VERSION 1 OF 1 - AUG 10, 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
Sun Aug 13, 2023 Flight Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5661	10:15 PM- 11:44 PM Check in	Traveler Benefits Feedback Blog Facebook LinkedIn
Wed Aug 16, 2023 Flight Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA)	American Airlines AA5358	5:35 PM- 6:59 PM Check in	

 AA 5661	Washington D.C. Ronald Reagan Washington National Airport (DCA)		Cleveland Cleveland Hopkins (CLE)
Departure	Sun Aug 13, 2023 10:15 PM	Arrival	Sun Aug 13, 2023 11:44 PM
Departure terminal	2	Arrival terminal	
Class	ECONOMY	Airline check in ID	RUMVEH
Meal		Status	Confirmed
Duration	01:29	Ticket number	██████████
Seat	20D(Aisle)	Frequent flyer	██████████
Equipment	Canadair 900	Air miles	310
<input checked="" type="checkbox"/> Check in	<input type="checkbox"/> Baggage		



 AA 5358	Cleveland Cleveland Hopkins (CLE)	>	Washington D.C. Ronald Reagan Washington National Airport (DCA)
Departure	Wed Aug 16, 2023 5:35 PM	Arrival	Wed Aug 16, 2023 6:59 PM
Departure terminal		Arrival terminal	2
Class	ECONOMY	Airline check in ID	RUMVEH
Meal		Status	Confirmed
Duration	01:24	Ticket number	██████████
Seat		Frequent flyer	██████████
Equipment	Canadair 700	Air miles	310
Remarks	SEAT WILL BE ASSIGNED AFTER TICKET IS ISSUED		
<input checked="" type="checkbox"/> Check in	<input type="checkbox"/> Baggage		

Invoice/Ticket information for WILHELM/ABBY JAE
Client reference: 782711.000002

Total Invoiced Amount:	\$498.53		
Ticket:	0017986620597	Invoice:	0050407 Amount: \$458.53
Payment:	██████████	Date:	10-Aug-2023
Service fee:	3357125728	Amount:	\$40.00
Description:			AIR
Payment:	██████████	Date:	10-Aug-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:** 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 01T1.

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](#).

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



Abby Wilhelm

Page Number : 1 Invoice Nbr : 1000096941
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 13-AUG-23 00:16
 Depart Date : 16-AUG-23 13:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

The Westin Cle CLEWI AUG-16-2023 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
13-AUG-23	RT1701	Room Chrg - Special Corp	159.00	
13-AUG-23	RT1701	State Tax	12.72	
13-AUG-23	RT1701	City Tax	4.77	
13-AUG-23	RT1701	County Tax	10.34	
14-AUG-23	RT1701	Room Chrg - Special Corp	159.00	
14-AUG-23	RT1701	State Tax	12.72	
14-AUG-23	RT1701	City Tax	4.77	
14-AUG-23	RT1701	County Tax	10.34	
15-AUG-23	RT1701	Room Chrg - Special Corp	159.00	
15-AUG-23	RT1701	State Tax	12.72	
15-AUG-23	RT1701	City Tax	4.77	
15-AUG-23	RT1701	County Tax	10.34	
AUG-16-2023	[REDACTED]	[REDACTED]		-560.49

[REDACTED]

Continued on the next page

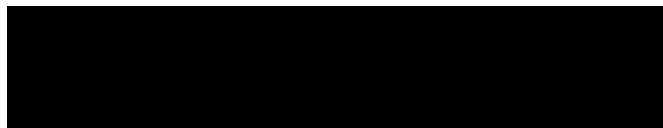
UberX ride with Anthony



Aug 13 7:48PM

\$17.92

 Receipt



7:55 PM

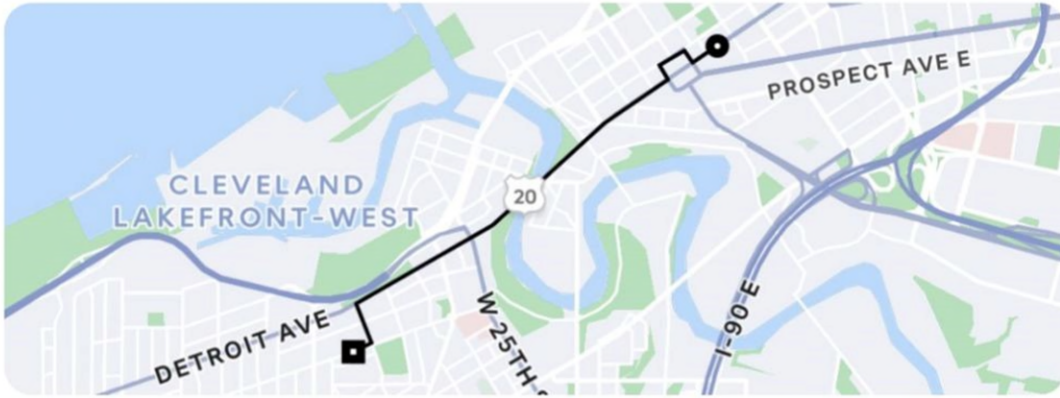


Terminal 2, Ronald Reagan
Washington National Airport (DC...

8:12 PM



\$5.00 tip added



Black ride with Steve



Aug 15 9:18AM

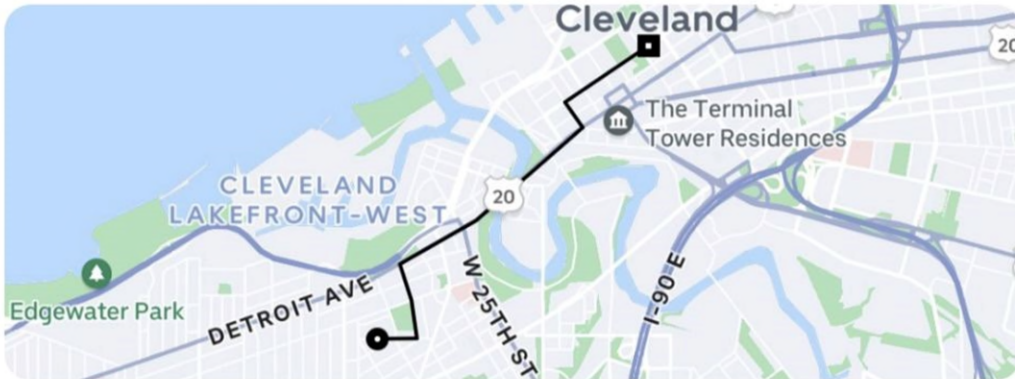
\$26.47

 Receipt

- 420 Superior Ave E, Cleveland, OH 44114-1208, US 9:23 AM
- 4100 Franklin Blvd, Cleveland, OH 44113-2842, US 9:32 AM

 No tip added

← Ride details



Comfort ride with Cody



Aug 15 10:42AM

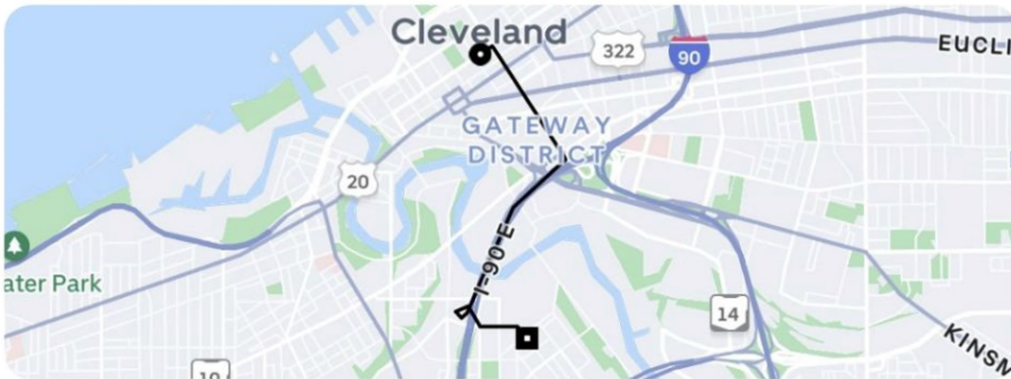
\$16.77

 Receipt

- 4100 Franklin Blvd, Cleveland, OH 44113-2842, US 10:55 AM
- 777 Saint Clair Ave NE, Cleveland, OH 44114, US 11:03 AM

 No tip added

← Ride details



Black ride with FRIDAY



Aug 15 6:40PM

\$29.92

 Receipt

- 777 Saint Clair Ave NE, Cleveland, OH 44114, US 6:42 PM
- 2247 Professor Ave, Cleveland, OH 44113, US 6:48 PM

 No tip added

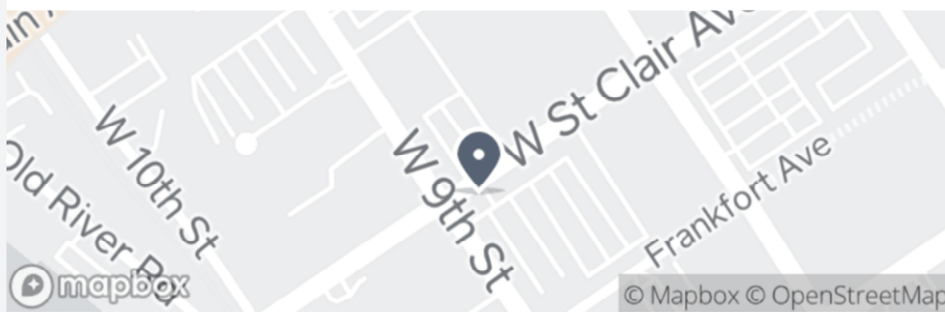
Phoenix Coffee



Let Phoenix Coffee know how your
experience was

\$1.50

Bottled Water	\$1.50
Bottle	
<hr/>	
Total	\$1.50



Phoenix Coffee

826 W. St. Clair Ave
Cleveland, OH 44113
216-230-2869



Phoenix Coffee



Let Phoenix Coffee know how your
experience was

\$17.10

Bagel	\$2.50
CLE Bagel	
Schmear	\$0.75
Plain Cream Cheese (Philadelphia)	
Latte	\$4.00
12oz	
Scone	\$3.50
Sweet	
Cappuccino	\$3.50
6oz	
<hr/>	
Purchase Subtotal	\$14.25
Tip	\$2.85
<hr/>	
Total	\$17.10

Phoenix Coffee



Let Phoenix Coffee know how your
experience was

\$4.00

Latte	\$4.00
12oz	

Total	\$4.00
--------------	---------------

Rising Star Coffee Roasters



Let Rising Star Coffee Roasters
know how your experience was

\$9.50

Latte x 2	\$8.50
(\$4.25 ea.)	
Hot	
<hr/>	
Purchase Subtotal	\$8.50
Tip	\$1.00
<hr/>	
Total	\$9.50

LULO

KITCHEN & JUICE BAR



Let LULO Cafe know how your
experience was

\$20.00

Hawaiian **\$13.00**

Honey smoke ham, mozzarella cheese,
and pineapple.

Pina **\$7.00**

Lime + Pineapple + Mint

Total **\$20.00**

Travel arrangements for **RACINE/KARL ANTHONY**

Agency locator: **FBEXMT**

Client reference: **782711.000002**

ITINERARY VERSION 1 OF 1 - AUG 10, 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
Sun Aug 13, 2023 Flight Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5661	10:15 PM- 11:44 PM Check in	Traveler Benefits Feedback Blog Facebook LinkedIn
Wed Aug 16, 2023 Flight Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA)	American Airlines AA5358	5:35 PM- 6:59 PM Check in	

 AA 5661	Washington D.C. Ronald Reagan Washington National Airport (DCA)		Cleveland Cleveland Hopkins (CLE)
Departure	Sun Aug 13, 2023 10:15 PM	Arrival	Sun Aug 13, 2023 11:44 PM
Departure terminal	2	Arrival terminal	
Class	ECONOMY	Airline check in ID	TMPGNE
Meal		Status	Confirmed
Duration	01:29	Ticket number	██████████
Seat	9C(Aisle)	Frequent flyer	██████████
Equipment	Canadair 900	Air miles	310
<input checked="" type="checkbox"/> Check in	 Baggage		



 AA 5358	Cleveland Cleveland Hopkins (CLE)		Washington D.C. Ronald Reagan Washington National Airport (DCA)
Departure	Wed Aug 16, 2023 5:35 PM	Arrival	Wed Aug 16, 2023 6:59 PM
Departure terminal		Arrival terminal	2
Class	ECONOMY	Airline check in ID	TMPGNE
Meal		Status	Confirmed
Duration	01:24	Ticket number	██████████
Seat	11D(Aisle)	Frequent flyer	██████████
Equipment	Canadair 700	Air miles	310
<input checked="" type="checkbox"/> Check in	 Baggage		

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

Total Invoiced Amount:	\$498.53		
Ticket:	0017986620596	Invoice:	0050406 Amount: \$458.53
Payment:	██████████	Date:	10-Aug-2023
Service fee:	5631839474	Amount:	\$40.00
Description:			AIR
Payment:	██████████	Date:	10-Aug-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:** 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 01T1.

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 **RACINE/KARL ANTHONY**

Agency locator: **OHFNDD**

Client reference: **782711.000002**

ITINERARY VERSION 2 OF 2 - JUL 17, 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>

Please allow extra time when traveling to/from JFK due to the various construction projects throughout the terminals.

From / To	Flight / Provider	Departure / Arrival	Links
Wed Jul 19, 2023 Flight Cleveland Hopkins(CLE) - New York John F Kennedy(JFK)	American Airlines AA4302	6:25 PM- 8:12 PM Check in	<ul style="list-style-type: none"> > Traveler Benefits > Feedback > Blog > Facebook > LinkedIn
 AA 4302 Cleveland Cleveland Hopkins (CLE)	>	New York City New York John F Kennedy (JFK)	
Departure Wed Jul 19, 2023 6:25 PM	Arrival Wed Jul 19, 2023 8:12 PM		
Departure terminal	Arrival terminal 8		
Class ECONOMY	Airline check in ID RVLFNW		
Meal	Status Confirmed		
Duration 01:47	Ticket number [REDACTED]		
Seat 11C(Aisle)	Frequent flyer [REDACTED]		
Equipment EMBRAER 175	Air miles 425		
<input checked="" type="checkbox"/> Check in	 Baggage		



Invoice/Ticket information for RACINE/KARL ANTHONY

Client reference: 782711.000002

Total Invoiced Amount: \$665.37**Ticket:** 0017980171397 **Invoice:** 0049576 **Amount:** \$454.66**Payment:** [REDACTED] **Date:** 14-Jul-2023**Ticket:** 0017980171429 **Invoice:** 0049650 **Amount:** \$585.37**Exch ticket:** 0017980171397 **Amount:** -\$454.66**Penalty:** \$0.00**Total charge:** \$130.71**Payment:** [REDACTED] **Date:** 17-Jul-2023**Service fee:** 8988812673 **Amount:** \$40.00**Description:** AIR**Payment:** [REDACTED] **Date:** 14-Jul-2023**Service fee:** 6567766842 **Amount:** \$40.00**Description:** TICKET EXCH**Payment:** [REDACTED] **Date:** 17-Jul-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](#).

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 : 1000096942
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 13-AUG-23 00:18
 Depart Date : 16-AUG-23 13:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

The Westin Cle CLEWI AUG-16-2023 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
13-AUG-23	RT1709	Room Chrg - Special Corp	159.00	
13-AUG-23	RT1709	State Tax	12.72	
13-AUG-23	RT1709	City Tax	4.77	
13-AUG-23	RT1709	County Tax	10.34	
14-AUG-23	RT1709	Room Chrg - Special Corp	159.00	
14-AUG-23	RT1709	State Tax	12.72	
14-AUG-23	RT1709	City Tax	4.77	
14-AUG-23	RT1709	County Tax	10.34	
15-AUG-23	RT1709	Room Chrg - Special Corp	159.00	
15-AUG-23	RT1709	State Tax	12.72	
15-AUG-23	RT1709	City Tax	4.77	
15-AUG-23	RT1709	County Tax	10.34	
AUG-16-2023	[REDACTED]	[REDACTED]		-560.49
[REDACTED]				
[REDACTED]				
[REDACTED]				
** Total			560.49	-560.49

Continued on the next page

Perez-Howard, Rubi

From: [REDACTED]
Sent: Wednesday, October 11, 2023 6:35 PM
To: Wilhelm, Abby Jae; Perez-Howard, Rubi
Subject: Fwd: [Personal] Your Sunday evening trip with Uber

[EXTERNAL]
August - Cleveland

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Aug 14, 2023 at 7:16 AM
Subject: [Personal] Your Sunday evening trip with Uber
[REDACTED]

Uber

Total \$30.84
August 13, 2023

Thanks for riding, Karl

We hope you enjoyed your ride
this evening.



Total

\$30.84

Trip fare \$17.33

Subtotal \$17.33

UberX Priority \$4.50

Booking Fee  \$2.55

DCA Airport Surcharge \$5.00

DC Fee  \$1.46

Payments

 \$30.84


Receipt ID # d89b9d0d-49e3-4c80-91da-57d851e10644

[Switch Payment Method](#)

[Download PDF](#)

You rode with AMANULLAH

5.00 ★ Rating

 Has passed a multi-step safety screen

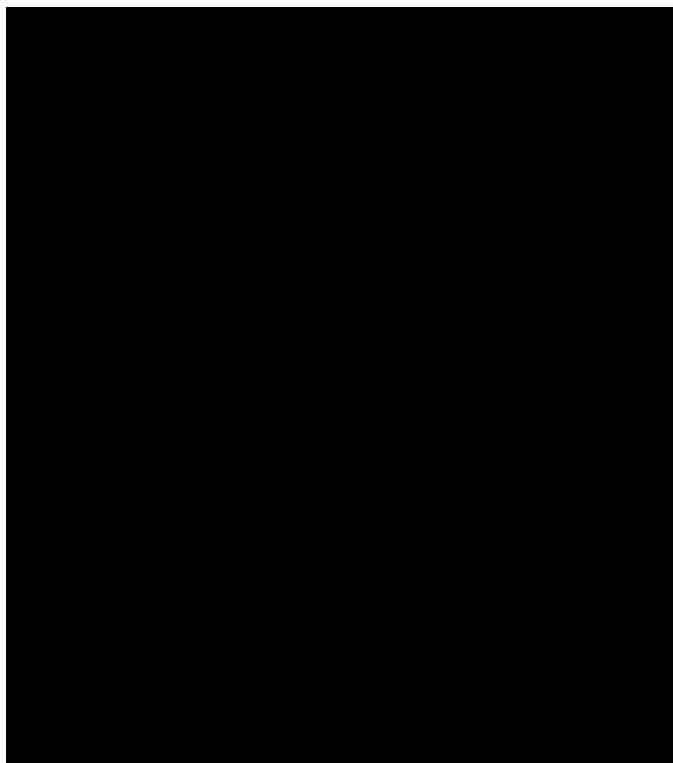
Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX Priority 8.49 miles | 19 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

Perez-Howard, Rubi

From: [REDACTED]
Sent: Wednesday, October 11, 2023 6:34 PM
To: Wilhelm, Abby Jae; Perez-Howard, Rubi
Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

[EXTERNAL]
August Cleveland

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Aug 16, 2023 at 7:32 AM
Subject: [Personal] Your Tuesday evening trip with Uber
[REDACTED]

Uber

Total \$10.74
August 15, 2023

Thanks for riding, Karl

We hope you enjoyed your ride
this evening.



Total

\$10.74

Trip fare	\$8.11
-----------	--------

Subtotal	\$8.11
----------	--------

Booking Fee ?	\$1.98
-------------------------------	--------

Sales Tax ?	\$0.65
-----------------------------	--------

Payments


	\$10.74
---	---------

[Switch Payment Method](#)

[Download PDF](#)

You rode with Nnadozie

4.95 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

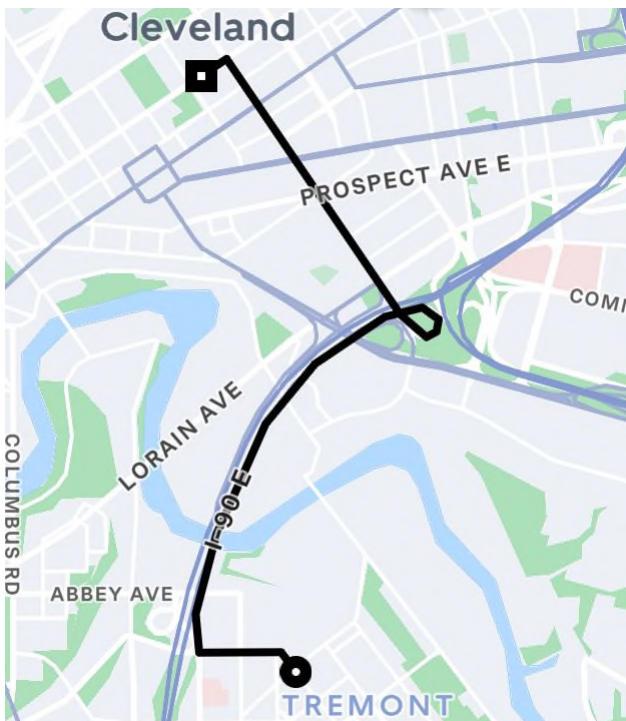
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.46 miles | 7 min

8:41 PM
[2247 Professor Ave,](#)
[Cleveland, OH 44113, US](#)

8:49 PM
[777 Saint Clair Ave NE,](#)
[Cleveland, OH 44114, US](#)



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)