

By email

January 22, 2016

Carole Rendon
U.S. Attorney's Office, Northern District of Ohio
801 West Superior Avenue, Suit 400
Cleveland, OH 44113

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

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

RE: Cleveland Monitoring Team—December 2015 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in December 2015 totals \$67,600.03. This amounts to 7.52 percent of the Team's budgeted amount for the First Year of Monitoring.¹

This bill accounts for 521.5 hours of time worked on the Cleveland monitoring project from December 1, 2015 through December 30, 2015. Of this time, 273.85 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of nearly 53 percent of its time for December 2015 as *pro bono* time saved the City \$68,462.50. From the Team's appointment on October 1, 2015 through December 31, 2015, 45 percent of the Monitoring

¹ The Monitoring Team identified a minor arithmetic error that led to incorrect calculations of this statistic in prior cover letters. The October 2015 bill, previously approved, represented 11.47 percent of the first-year budget. The November 2015 bill, previously approved, represented 10.49 percent of the first-year budget. The calculation of this statistic did not affect any other element of the invoice or bill. We regret the error.

Team's time has been donated as *pro bono*, saving the City \$184,352.50. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This already translates into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries is graciously providing the Team with office space in the community at minimal cost, which provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which has already facilitated the Monitoring Team's communication with the Division.

II. INVOICE SUMMARY

	December 2015	Year To Date
Billable Hours	\$ 61,507.50	\$ 225,250.00
Overhead	\$ 6,092.53	\$ 39,650.87
TOTAL	\$ 67,600.03	\$ 264,900.87

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Matthew Barge	207.3	8.0	199.3	\$ 2,000.00	\$ 1,446.26
Brian Center	4.5	1.5	3.0	\$ 375.00	\$ 0.00
Christine Cole	40.5	36.5	4.0	\$ 9,125.00	\$ 878.61
Tim Longo	5.5	4.5	1.0	\$ 1,125.00	\$ 0.00
Kelli Evans	0.0	0.0	0.0	\$ 0.00	\$ 0.00
Charles See	53.3	38.3	15.0	\$ 9,575.00	\$ 0.00
Noble Wray	0.0	0.0	0.0	\$ 0.00	\$ 0.00
Modupe Akinola	24.0	12.0	12.0	\$ 3,000.00	\$ 1,147.48
Sean Smoot	25.75	20.0	5.75	\$ 5,000.00	\$ 1,564.32
Ayesha Hardaway	36.1	31.0	5.1	\$ 7,750.00	\$ 0.00
Joe Brann	16.3	11.9	4.4	\$ 3,570.00	\$ 0.00
Ellen Scrivner	7.0	0.0	7.0	\$ 0.00	\$ 0.00
Tim Tramble	16.4	12.9	3.5	\$ 3,225.00	\$ 12.00
Randy Dupont	47.1	35.8	11.3	\$ 8,950.00	\$ 1,043.86
Scott Sargent	18.0	15.5	2.5	\$ 3,875.00	\$ 0.00
Victor Ruiz	19.75	15.75	4.0	\$ 3,937.50	\$ 0.00
TOTAL	521.5	227.9	273.85	\$61,507.50	\$ 6,092.53

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

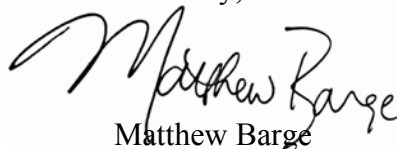
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin

MATTHEW BARGE

DECEMBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12-01-15	Communicate via email and telephone re: various monitoring issues. Participate in conference calls with Parties. Review documents. Draft Monitoring Plan.	7.6
12-02-15	Communicate via email and telephone re: various monitoring issues. Review documents. Draft Monitoring Plan.	6.2
12-03-15	Communicate via email and telephone re: various monitoring issues; participate in conference calls with stakeholders re: same. Draft Monitoring Plan.	5.5
12-04-15	Communicate via email and telephone re: various monitoring issues; participate in conference call re: same. Draft Monitoring Plan.	5.0
12-05-15	Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	5.3
12-06-15	Communicate via email and telephone re: various monitoring issues.	1.2
12-07-15	Communicate via email and telephone re: various monitoring issues; participate in conference call re: same. Draft Monitoring Plan.	7.4
12-08-15	Communicate via email and telephone re: various monitoring issues; participate in conference call re: same.	3.6
12-09-15	Communicate via email and telephone re: various monitoring issues. Participate in conference calls with stakeholders. Review documents. Draft Monitoring Plan.	8.1
12-10-15	Communicate via email and telephone re: various monitoring issues. Review documents. Draft Monitoring Plan.	7.8
12-11-15	Communicate via email and telephone re: various monitoring issues. Participate in conference call. Draft Monitoring Plan.	7.7
12-12-15	Communicate via email and telephone re: various monitoring issues. Review documents. Draft Monitoring Plan.	8.1
12-13-15	Communicate via email and telephone re: various monitoring issues. Participate in conference calls. Review documents. Draft Monitoring Plan.	7.5

12-14-15	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	8.9
12-15-15	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Review documents. Draft Monitoring Plan.	10.8
12-16-15	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	9.2
12-17-15	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Review documents.	10.9
12-18-15	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Participate in conference calls with stakeholders.	5.5
12-19-15	Communicate via email and telephone re: various monitoring issues. Review documents.	2.5
12-20-15	Communicate via email and telephone re: various monitoring issues.	1.8
12-21-15	Communicate via email and telephone re: various monitoring issues. Participate in conference call with stakeholders. Draft community engagement and research documents.	8.3
12-22-15	Communicate via email and telephone re: various monitoring issues. Participate in conference call with stakeholders. Draft community engagement and research documents.	7.7
12-23-15	Communicate via email and telephone re: various monitoring issues. Draft community engagement and research documents.	5.4
12-24-15	Draft community engagement and research documents.	6.5
12-25-15	Draft community engagement and outreach documents; communicate re: same.	5.6
12-26-15	Draft community engagement and outreach documents; communicate re: same.	7.5
12-27-15	Draft community engagement and outreach documents; communicate re: same.	6.8
12-28-15	Communicate via email and telephone re: various monitoring issues. Draft community engagement and outreach documents; communicate re: same. Review documents.	7.5
12-29-15	Communicate via email and telephone re: various monitoring issues. Draft community engagement	7.2

	and outreach documents; communicate re: same. Review documents.	
12-30-15	Communicate via email and telephone re: various monitoring issues. Draft community engagement and outreach documents; communicate re: same..	6.8
12-31-15	Communicate via email and telephone re: various monitoring issues. Draft community engagement and outreach documents; communicate re: same. Review documents.	7.4
	Total Hours Worked	207.3
	Total Billed Hours	8.0
	Rate: \$250/hour	
	TOTAL BILLED	\$2,000
	<i>Pro Bono</i> Hours	199.3

REIMBURSABLE EXPENSES

Date	Expense	Amount
13-Dec	Uber	\$ 47.68
13-Dec	American Airlines (LGA to CLE, 12/13–12/18)	\$550.20
14-Dec	Taxi	\$ 14.00
16-Dec	Taxi	\$ 14.00
18-Dec	Uber	\$ 33.72
18-Dec	Uber	\$ 4.70
18-Dec	Taxi (LGA to Residence)	\$ 53.81
18-Dec	Renaissance Hotel (12/13–12/18)	\$728.15
	TOTAL	\$1,446.26

Note: Mr. Barge does not bill for meals or miscellaneous personal expenses.

Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members. Thus, for example, Mr. Barge does not bill the City for ground transportation from CLE to downtown Cleveland on the evening of December 13, 2015, as Charles See of the Monitoring Team provided transportation in his personal vehicle.

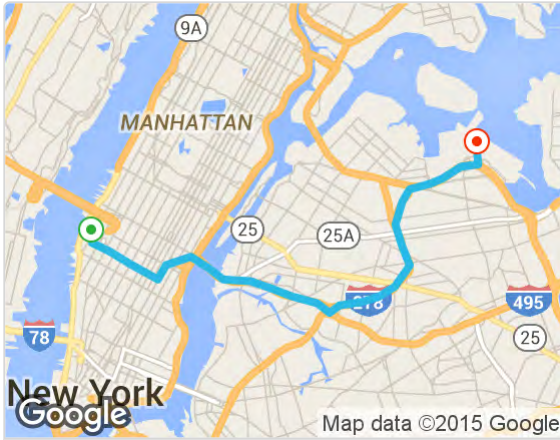
Subject: Your Sunday afternoon trip with Uber
Date: Sunday, December 13, 2015 at 5:20:51 PM Eastern Standard Time
From: Uber Receipts
To: Matthew Barge
Attachments: map_7a214dd8-08fe-4cb9-9b51-5d72794f3e93

U B E R

DECEMBER 13, 2015

\$47.68

Thanks for choosing Uber, Matthew



04:39pm
[Redacted]

05:20pm
Central Terminal Dr, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	10.55	00:41:07

FARE BREAKDOWN

Base Fare	3.00
Distance	22.69
Time	16.45

Subtotal	\$42.14
Queens Midtown Tunnel Eastbound (?)	5.54

CHARGED

Personal **** 1045	\$47.68
--------------------	----------------

TAX SUMMARY

Before Taxes	42.95
Black Car Fund (2.44%)	0.92
Sales Tax (8.875%)	3.81



You rode with Abdelmalek

Affiliated with DANACH-NY,LLC (B02764)
Dispatched by Danach (B02764)
License Plate: T675980C
FHV License Number: 5616229
Driver's TLC License Number: 5208651
To submit a complaint to the NYC TLC, please call 311.

RATE YOUR DRIVER





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: yg6v6



Subject: E-Ticket Confirmation-WVGIWE 13DEC

Date: Monday, November 23, 2015 at 1:18:08 PM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 23, 2015

Matthew Barge,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

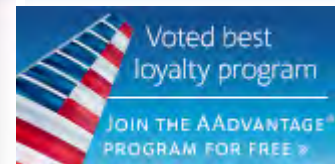
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information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

To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on [aa.com](#), where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



Limited-time offer: Earn 50,000 bonus miles, plus waive your checked bag fee
[Learn more »](#)



Record
Locator

WVGIWE



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4140	NEW YORK LGA SUN 13DEC 6:35 PM	CLEVELAND 8:23 PM	W
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3A	Economy		
American	4134	CLEVELAND FRI 18DEC 12:00 N	NEW YORK LGA 1:41 PM	G
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3A	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012315533325	485.58	64.62	550.20
Master Card XXXXXXXXXXXXX2992				\$ 550.20

Baggage Information

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

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

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



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked

baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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

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

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpect

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

If you have a customer service issue, please [Contact AA](#).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 3362171933152312172025500

Time A.M. Date DEC 14 20 15

Received from RENAISSANCE \$ 14

for Cab Fare from

to THIRD DISTRICT STATION

Driver

Cab No. Lease No.



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: Dec 16 20 15

From: RENAISSANCE Thanks for
To: ESPERANZA Your
Amount: \$ 14.00 Business!
Driver: _____ Cab# _____

SCHEDULE YOUR RETURN NOW!

CREDIT RECEIPT

HACK #	U04827
MEDALLION	5000
12/18/15 14:15:01	
TRIP #	827
RIE #	1
STAND. #	
CITY RATE	
Miles R1	9.96
FARE R1	\$38.50
TIP	
Mid-Turn: \$5.54	
STATE SRCHG:	\$0.50
MF. SRCHG.	\$0.30
TIPS	\$8.97
GRAND TOTAL:	\$53.81
CARD NUMBER:	5276
AL THUR.	U0602A
Signature:	

UBER

Matthew ▾ FREE RIDES



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

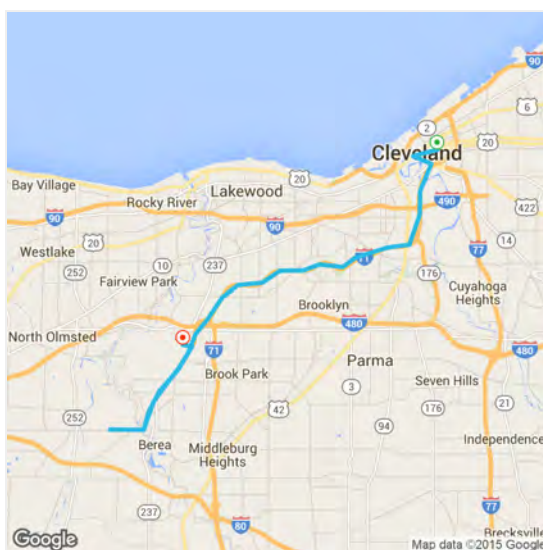
Log Out

Lost something?
Check out
uber.com/lost

YOUR TRIP

9:37 AM on December 18 2015

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



- 9:37 AM
1355-1399 US-20, Cleveland, OH
- 10:18 AM
2 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	21.86	00:37:38

FARE BREAKDOWN

Base Fare	1.20
Distance	24.05
Time	6.77
Subtotal	\$32.02
Safe Rides Fee (?)	1.70

CHARGED
Personal 1045 **\$33.72**



You rode with
Daniel

RATE YOUR RIDE ★★★★★

UBER HOME • CITIES •
DRIVERS



[ABOUT US](#) [HELP CENTER](#) [CAREERS](#) [BLOG](#)

ENGLISH ▼



Matthew

YOUR TRIP

12:37 PM on December 17 2015

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

My Trips

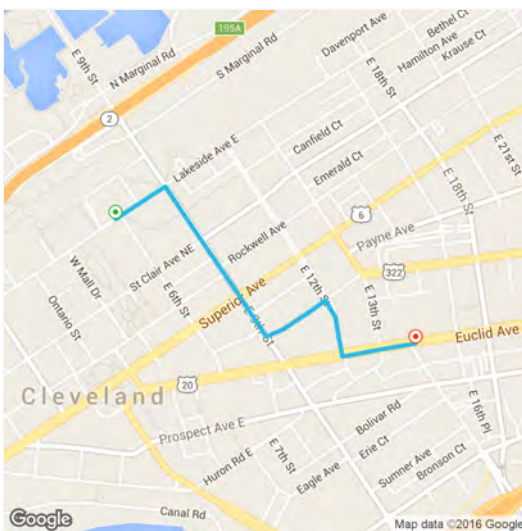
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
Check out uber.com/lost



- 12:37 PM
17 Lakeside Ave E, Cleveland, OH
- 12:45 PM
1415 Euclid Ave, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	0.92	00:03:49

FARE BREAKDOWN

Base Fare	1.20
Distance	1.01
Time	0.69
\$4.70 Minimum	0.10
Subtotal	\$3.00
Safe Rides Fee (?)	1.70

CHARGED
Personal •••• 1045 **\$4.70**



You rode with Douglas

RATE YOUR RIDE



UBER HOME • CITIES •
DRIVERS



[ABOUT US](#) [HELP CENTER](#) [CAREERS](#) [BLOG](#)

ENGLISH ▼

Subject: Your Dec 13, 2015 - Dec 18, 2015 stay at the Renaissance Cleveland Hotel
Date: Sunday, December 20, 2015 at 4:50:01 AM Eastern Standard Time
From: Thanks for staying!
To: Matthew Barge

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
24 Public Square
Cleveland, Ohio 44113
USA
(216) 696-5600

Guest: BARGE/MATTHEW



Dates of stay: Dec 13, 2015 - Dec 18, 2015

Room number: 831

Guest number: 18299

Group number:

Marriott Rewards number: XXXXX0920

Date	Description	Reference	Charges	Credits
12/13/15	TELECOMM	BASEHSIA	0.00	
12/13/15	ROOM	831, 1	125.00	
12/13/15	ROOM TAX	831, 1	10.00	
12/13/15	CITY TAX	831, 1	3.75	
12/13/15	CNTY TAX	831, 1	6.88	
12/14/15	TELECOMM	BASEHSIA	0.00	
12/14/15	ROOM	831, 1	125.00	
12/14/15	ROOM TAX	831, 1	10.00	
12/14/15	CITY TAX	831, 1	3.75	

12/14/15	CNTY TAX	831, 1	6.88	
12/15/15	TELECOMM	BASEHSIA	0.00	
12/15/15	ROOM	831, 1	125.00	
12/15/15	ROOM TAX	831, 1	10.00	
12/15/15	CITY TAX	831, 1	3.75	
12/15/15	CNTY TAX	831, 1	6.88	
12/16/15	TELECOMM	BASEHSIA	0.00	
12/16/15	ROOM	831, 1	125.00	
12/16/15	ROOM TAX	831, 1	10.00	
12/16/15	CITY TAX	831, 1	3.75	
12/16/15	CNTY TAX	831, 1	6.88	
12/17/15	TELECOMM	BASEHSIA	0.00	
12/17/15	LOBBY CT	4329 831	0.00	
12/17/15	ROOM	831, 1	125.00	
12/17/15	ROOM TAX	831, 1	10.00	
12/17/15	CITY TAX	831, 1	3.75	
12/17/15	CNTY TAX	831, 1	6.88	
12/18/15	Payment - Visa XXXXXXXXXXXX1045			728.15

Total balance

0.00 USD

Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)

COLLECTRENAISSANCE.COM

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-5600.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

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

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

[Terms of Use](#) :: [Privacy Statement](#) (c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: January 1, 2016

DECEMBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12-4-15	Research re Cleveland issues re community trust	1.0
12-14	Review, edit monitoring plan	1.0
12-18	Attend call with MT	1.5
12-28	Review, edit MT website	1.0
	Total Hours Worked	4.5
	Total Billed Hours	1.5
	Rate: \$250/hour	
	TOTAL BILLED	\$375
	<i>Pro Bono</i> Hours	3.0

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: January 4, 2016		
Re: Cleveland Monitoring		
Invoice Period: December 1-31, 2015		
Date		Hours
12/9/2015	Reading emails and CLE news	0.25
12/10/2015	Scheduling meetings with CIO, Monitor Team Members & emails scheduling mtgs	0.25
12/13/2015	Reading & commenting on draft monitoring plan, scheduling meetings for visit	2.00
12/14/2015	Reading & responding to emails, scheduling meetings, reading CLE news reports	1.00
12/15/2015	Editing draft monitoring plan, attending meetings with DOJ, City, & Community Groups while on site.	8.00
12/16/2015	On site meetings with CPD Crime Analysis Unit, City and CPD Command Staff, CIO and Public Safety Manager, IPro Blue Team, and Monitoring Team	9.00
12/17/2015	On site meetings with CPD Training, Monitoring Team members on community survey, Cmdr Heffernan, Cleveland Foundation, Community Police Commission	8.00
12/18/2015	On site meeting at United Way of Greater Cleveland, write up of notes, preparation of RFP for Survey	5.00
12/29/2015	Review of CLE news, review of draft Monitor Website, emails	2.00
12/30/2015	Create and share possible RFP for survey firm	1.00
12/31/2015	Follow up of all on site meetings, drafting field notes, establishing next steps & follow on meetings for baseline data	4.00
Total hours worked		40.50
Pro Bono hours		4.00
Total hours billed		36.50
	Rate \$250.00 hour	\$ 9,125.00
Expenses	See Reimbursement Sheet for Detail	\$ 878.61
Total Invoice		#####

Remit payment to:



Christine M. Cole

1/4/2016

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
12/15/2015	Uber from home to BOS for travel to CLE	\$30.42	1
12/15/2015	Uber from CPD to Lutheran Metropolitan Ministry to meet w/staff	\$7.78	2
12/17/2015	Uber from Hotel to Community Police Comm Meeting	\$11.44	3
12/18/2015	Marriott Renaissance Hotel	\$436.89	4
12/18/2015	Uber from Renaissance to CLE Airport	\$19.73	5
12/18/2015	Cab from BOS Logan to Home	\$47.15	6
12/18/2015	United flight from BOS to CLE	\$256.20	7
12/18/2015	Per diem, one day to cover meals for week	\$69.00	8

Total expenses	\$878.61
----------------	----------

--ORIGINAL--

SYED CAB INC.
CAB # 0555

HACK: 11907

MERCHANT COPY

12/18/15 TR 3316

START END MILE

15:30 15:56 0.0

FARE: \$ 31.80

EXTRA: \$ 0.00

TOLL: \$ 7.50

SRCH: \$ 0.00

TIP: \$ 7.85

TOTAL: \$ 47.15

TYPE: VISA

CARD: 5886

AUTH: 096490

X

[Print](#)

[Close](#)

Your Dec 15, 2015 - Dec 18, 2015 stay at the Renaissance Cleveland Hotel

From: **Thanks for staying!** (efolio@renaissancehotels.com)


Sent: Sun 12/20/15 4:43 AM

To: [REDACTED]

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
 24 Public Square
 Cleveland, Ohio 44113
 USA
 (216) 696-5600

Guest: COLE/CHRISTINE
 [REDACTED]

Dates of stay: Dec 15, 2015 - Dec 18, 2015
 Guest number: 18625
 The Ritz-Carlton Rewards number: XXXXX8855

Room number: 1214
 Group number:

Date	Description	Reference	Charges	Credits
12/15/15	TELECOMM	BASEHSIA	0.00	
12/15/15	TELECOMM	FREEHSIA	0.00	
12/15/15	ROOM	1214, 1	125.00	
12/15/15	ROOM TAX	1214, 1	10.00	
12/15/15	CITY TAX	1214, 1	3.75	
12/15/15	CNTY TAX	1214, 1	6.88	
12/16/15	TELECOMM	BASEHSIA	0.00	
12/16/15	TELECOMM	FREEHSIA	0.00	
12/16/15	ROOM	1214, 1	125.00	
12/16/15	ROOM TAX	1214, 1	10.00	

12/16/15	CITY TAX	1214, 1	3.75	
12/16/15	CNTY TAX	1214, 1	6.88	
12/17/15	TELECOMM	BASEHSIA	0.00	
12/17/15	TELECOMM	FREEHSIA	0.00	
12/17/15	ROOM	1214, 1	125.00	
12/17/15	ROOM TAX	1214, 1	10.00	
12/17/15	CITY TAX	1214, 1	3.75	
12/17/15	CNTY TAX	1214, 1	6.88	
12/18/15	Payment - Visa XXXXXXXXXXXX5888			436.89

Total balance **0.00 USD**

Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)

COLLECTRENAISSANCE.COM

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-5600.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

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

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Ritz-Carlton Rewards Points

After a stay, it may take up to 7 days for Ritz-Carlton Rewards points to be credited to your account.

[Terms of Use::Privacy Statement](#)(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

[Print](#)

[Close](#)

Your Thursday evening trip with Uber

From: **Uber Receipts** (noreply@uber.com)

Sent: Thu 12/17/15 5:28 PM

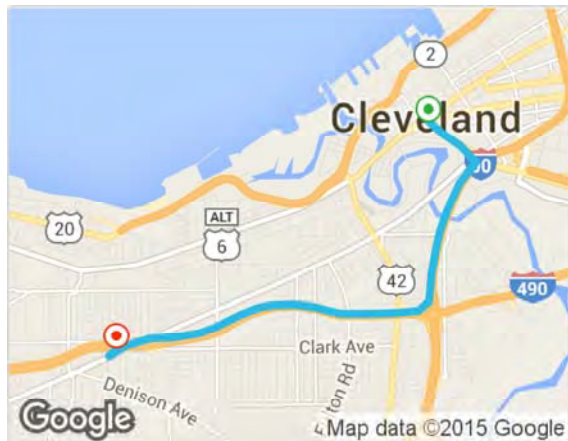
To: [REDACTED]

U B E R

DECEMBER 17, 2015

\$11.44

Thanks for choosing Uber, Christine



05:11pm

[REDACTED]

05:27pm

[REDACTED]

CAR	MILES	TRIP TIME
uberX	5.08	00:16:22

FARE BREAKDOWN

Base Fare	1.20
Distance	5.59
Time	2.95

Subtotal **\$9.74**

Safe Rides Fee (?) **1.70**

CHARGED

Personal **** 5888 **\$11.44**



You rode with Sharea

RATE YOUR DRIVER





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



[Print](#)

[Close](#)

Your Thursday morning trip with Uber

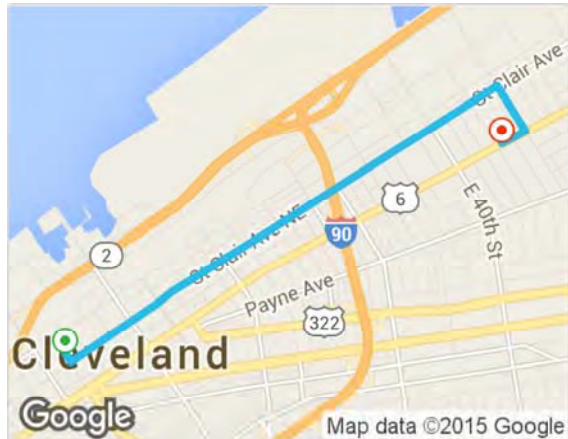
From: **Uber Receipts** (noreply@uber.com)
Sent: Thu 12/17/15 10:58 AM
To: [REDACTED]

U B E R

DECEMBER 17, 2015

\$7.78

Thanks for choosing Uber, Christine



● 10:47am
Pickup Location
● 10:57am
Dropoff Location

CAR	MILES	TRIP TIME
uberX	2.70	00:10:36

FARE BREAKDOWN

Base Fare	1.20
Distance	2.97
Time	1.91

Subtotal	\$6.08
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 5888 **\$7.78**



You rode with MOHAMMAD

RATE YOUR DRIVER





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



[Print](#)

[Close](#)

eTicket Itinerary and Receipt for Confirmation GJZ7XL

From: **United Airlines, Inc.** (unitedairlines@united.com)

Sent: Mon 11/30/15 2:58 PM

To: [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

GJZ7XL

[Check-In >](#)

Issue Date: November 30, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
COLE/CHRISTINEMARY	0162472262155	UA-XXXXX392 Premier Gold / *G	18D/18C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 15DEC15	UA4608	L	BOSTON, MA (BOS) 8:21 AM	CLEVELAND, OH (CLE) 10:27 AM	ERJ-145	

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

Fri, 18DEC15	UA4232	T	CLEVELAND, OH (CLE) 1:35 PM	BOSTON, MA (BOS) 3:23 PM	ERJ-145	
--------------	--------	---	---------------------------------------	------------------------------------	---------	--

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

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	212.09USD	VISA
U.S. Transportation Tax:	15.91	Last Four Digits
U.S. Flight Segment Tax:	8.00	5888
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	256.20USD	
eTicket Total:	256.20USD	

The airfare you paid on this itinerary totals: 212.09 USD

The taxes, fees, and surcharges paid total: 44.11 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE



Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
12/15/2015 Boston, MA (BOS) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
12/18/2015 Cleveland, OH (CLE) to Boston, MA (BOS)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the “additional and other bag fees” box below.

MileagePlus Accrual Details

COLE/CHRISTINEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
12/15/2015	4608	Boston, MA (BOS)-Cleveland, OH (CLE)	704	563	1	88
12/18/2015	4232	Cleveland, OH (CLE)-Boston, MA (BOS)	1000	563	1	125
			Award Miles	PQM	PQS	PQD
Christinemary's MileagePlus Accrual totals:			1704	1126	2	213

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler’s frequent flyer program, the traveler’s frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.



- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

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



EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,

Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

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

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

Hazardous materials

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

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

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



Additional information can be found on:

[united.com restricted items page](#)

- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to www.staralliance.com to find out more. You've earned it.

IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may



location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

Thank you for choosing United Airlines

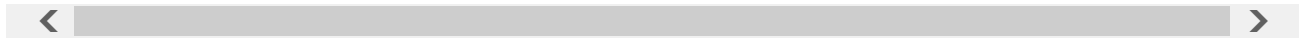
united.com



[Legal Notices](#), [Privacy Policy](#)

Copyright © {0} United Airlines, Inc. All rights reserved.

Please do not reply to this message using the " reply " address.
For assistance, please contact United Airlines via telephone or via e-mail.2015



[Print](#)

[Close](#)

Your Friday morning trip with Uber

From: **Uber Receipts** (noreply@uber.com)

Sent: Fri 12/18/15 10:56 AM

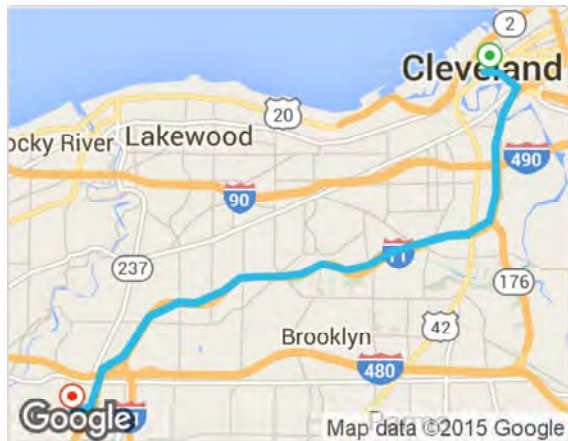
To: [REDACTED]

U B E R

DECEMBER 18, 2015

\$19.73

Thanks for choosing Uber, Christine



● 10:37am
 [REDACTED]

● 10:56am
 [REDACTED]

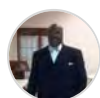
CAR	MILES	TRIP TIME
uberX	12.31	00:18:17

FARE BREAKDOWN

Base Fare	1.20
Distance	13.54
Time	3.29

Subtotal	\$18.03
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 5888 **\$19.73**



You rode with Michael

RATE YOUR DRIVER ★ ★ ★ ★ ★





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



[Print](#)

[Close](#)

Your Tuesday morning trip with Uber

From: **Uber Receipts** (receipts.boston@uber.com)

Sent: Tue 12/15/15 7:09 AM

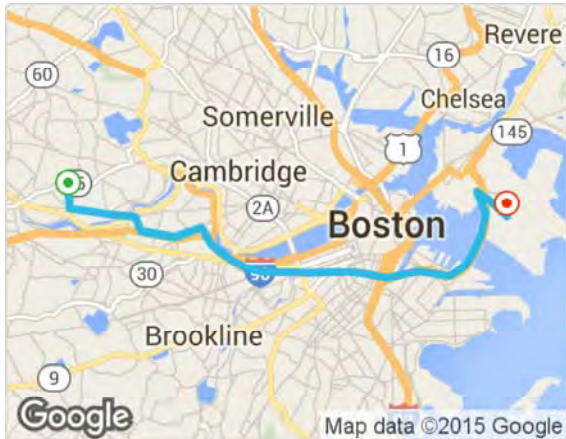
To: [REDACTED]

U B E R

DECEMBER 15, 2015

\$30.42

Thanks for choosing Uber, Christine



● 06:47am
 [REDACTED]
● 07:08am
 BOS Terminal B East, Boston, MA

CAR	MILES	TRIP TIME
uberX	10.45	00:21:33

FARE BREAKDOWN

Base Fare	2.00
Distance	12.96
Time	4.31
Subtotal	\$19.27
Ted Williams Turnpike Toll (?)	1.25
Uber Driver-Partner Incentive Fee (?)	8.75
Safe Rides Fee (?)	1.15

CHARGED
 Personal **** 5888 **\$30.42**



You rode with victor

RATE YOUR DRIVER





Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



TRAVEL/LODGING EXPENSES

Date	Expense	Amount
NONE BILLED THIS PERIOD		
TOTAL REIMBUSEXPENSES: PER DIEM EXPENSES		
12/16/15	Daily Per Diem	\$69.00
NONE BILLED THIS PERIOD		
TOTAL PER DIEM EXPENSES:		

TOTAL INVOICED:

\$1,125.00

Cleveland Monitoring Reimbursement
2015 12 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Police Assessment Resource Center

FROM: Charles R. See

DATE: January 5, 2016

DECEMBER 2015 INVOICE

BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
12-02-15	Meeting with retired African American Police Association	1.0
12-03-15	Attended Community Police Commission meeting	3.5
12-05-15	Attended Mt. Pleasant Community meeting; made presentation	2.0
12-07-15	Community Engagement Team meeting	1.0
12-07-15	Attended Crises Intervention Sub-Committee meeting	1.5
12-07-15	Meeting with PAC Executive Board	0.7
12-08-15	Meeting with Second District Community Relations Committee	2.0
12-09-15	Meeting with court officials regarding mass arrest police procedures	1.5
12-09-15	Meeting with clergy planning group regarding congregational involvement with Consent Decree implementation	1.5
12-11-15	Phone Conference with Monitor and CPC members	0.6
12-14-15	ADAM'S Board meeting crises Intervention planning	2.0
12-14-15	Engagement Team meeting	1.0
12-15-15	Meeting with CDP officials for security processing and identification badge	1.3
12-15-15	Meeting with the Monitor and host agency staff members	1.0
12-15-15	Meeting with the Monitor and Hispanic Alliance president	0.8
12-15-15	Meeting with Hispanic Police Association	1.5
12-16-15	Meeting with Police Chief, Council Rep, other stakeholders, Monitor	1.3
12-16-15	Meeting with Monitors, and Schubert Center Director	0.9
12-16-15	Attended Cleveland Community Police Commission meeting	2.3
12-16-15	Conference call with Monitors and Commission members	0.5
12-17-15	Meeting with Monitors to plan community survey development	1.0
12-17-15	Meeting with Cleveland Foundation Staff and Monitor	1.3
12-17-15	Attended Police Commission meeting	0.8
12-18-15	Monitoring Team conference	1.5
12-19-15	Attended CMHA PAC meeting, made presentation	1.8
12-21-15	Engagement Team meeting	1.5
12-29-15	Monitored citizen's march and community protest	2.5

Total hours Worked: 53.3

Total Billed Hours: 38.3

Rate: \$250 Per hour

Total Billed \$9,575.00

Pro Bono Hours: 15 Billed at \$250.00 = \$3,750

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

Please make payable to Charles R. See and forward it to: [REDACTED]

[REDACTED] Thank you.

Charles R. See,

Charles R. See

Director of Community Engagement

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: January 4, 2016

DECEMBER 2015 INVOICE
BILLABLE HOURS

Date	Activity	Hours
12-4-15	Monitoring Team Conference Call	1.0
12-16-15	Meetings in Cleveland	8.0
12-17-15	Meetings in Cleveland	8.0
12-18-15	Monitoring Team Conference Call	1.0
12-21-15	Work on team deliverables and review docs	4.0
12-31-15	Additional Follow up work from visit	2.0
	Total Hours Worked	24.0
	Total Billed Hours	12.0
	Rate: \$250/hour	
	TOTAL BILLED	\$3,000
	<i>Pro Bono Hours</i>	12.0
	<i>Travel Hours</i>	8.0

REIMBURSABLE EXPENSES

Date	Ref #	Expense	Amount
11-29-15	1	Airfare (NYC to Cleveland, round-trip)	\$616.70
12-16-15	2	Taxi to Airport (NYC)	\$33.20
12-16-15	3	Taxi to Hotel (Cleveland)	\$42.60
12-17-15	4	Taxi to CPC Meeting	\$10.91
12-18-15	5	Hotel	\$291.26
12-18-15	6	Taxi to Airport (Cleveland)	\$41.40
12-18-15	7	Taxi from Airport (NYC)	\$42.41
		<i>Transportation</i>	\$787.22
		<i>Accommodations</i>	\$291.26
		<i>Per Diem</i>	\$69.00
		TOTAL EXPENSES	\$1,147.48

Akinola, Modupe

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Sunday, November 29, 2015 6:46 PM
To: [REDACTED]
Subject: Your Flight Receipt - MODUPE NYIKOALE ROBINSON 16DEC15



Hello, MODUPE NYIKOALE

SkyMiles # [REDACTED] 692 >

Your Trip Confirmation #: [REDACTED]

MANAGE MY TRIP >

Wed, 16DEC

DEPART

ARRIVE

DELTA 6181*
MAIN CABIN (V)

NYC-LAGUARDIA
6:40am

CLEVELAND, OH
8:25am

Fri, 18DEC

DEPART

ARRIVE

DELTA 5073*
MAIN CABIN (S)

CLEVELAND, OH
6:25am

NYC-LAGUARDIA
8:06am

*Flight 6181 Operated by GOJET AIRLINES DBA DELTA CONNECTION
*Flight 5073 Operated by EXPRESSJET DBA DELTA CONNECTION

Advisory

Please note that our New York-LaGuardia Airport (LGA) flights depart from Terminal C, as well as from Terminal D and the Marine Air Terminal. As gate and terminal information are subject to change, it's best to check within 4 hours of your flight's departure via Online Check-in, Flight Status or the Fly Delta app. Gates C12 – C34 are located in Terminal C and gates D1 – D11 are located in Terminal D.

Passenger Info

NAME	FLIGHT	SEAT
MODUPE NYIKOALE ROBINSON	DELTA 6181	06D
SkyMiles #*****692	DELTA 5073	06A
Gold		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

①

Ticket #: 0062328714027
Place of Issue: Delta.com
Ticket Issue Date: 29NOV15
Ticket Expiration Date: 29NOV16



METHOD OF PAYMENT

AX*****3003

\$616.70 USD

CHARGES

Air Transportation Charges

Base Fare \$547.44 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Passenger Facility Charge (XF) \$9.00 USD
United States - Flight Segment Tax (ZP) \$8.00 USD
United States - Transportation Tax (US) \$41.06 USD

TICKET AMOUNT

\$616.70 USD

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

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

Fare Details: NYC DL CLE60.00VR7SH3MZ DL NYC487.44SA0NA0MQ USD547.44END ZP LGACLE XF LGA4.5CLE4.5

Checked Bag Allowance

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

Wed 16 Dec 2015

DELTA: LGA >CLE

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}

\$35^{USD}

Fri 18 Dec 2015

DELTA: CLE >LGA

CARRY ON

FIRST

SECOND

CDCC

622^{USD}

2

Akinola, Modupe

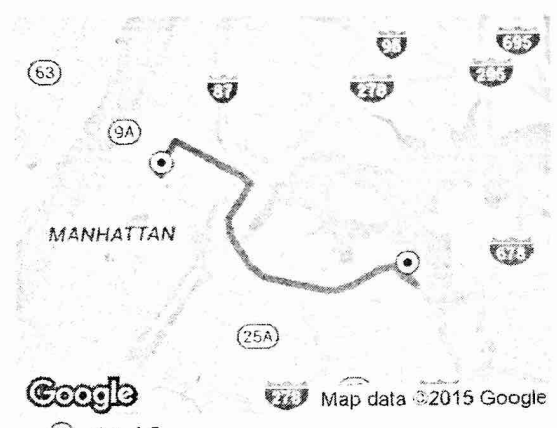
From: Uber Receipts <receipts.new.york@uber.com>
Sent: Wednesday, December 16, 2015 6:09 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Wednesday morning trip with Uber
Categories: CPD

U B E R

DECEMBER 16, 2015

\$33.20

Thanks for choosing Uber, Modupe Akinola



05:15am
 [REDACTED]

05:33am
 E End Rd, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	8.21	00:17:32

FARE BREAKDOWN

Base Fare	3.0
Distance	17.6
Time	7.0
Subtotal	\$27.6
Robert F Kennedy Bridge (*)	5.5

CHARGED
 Personal **** 3524 **\$33.20**

TAX SUMMARY

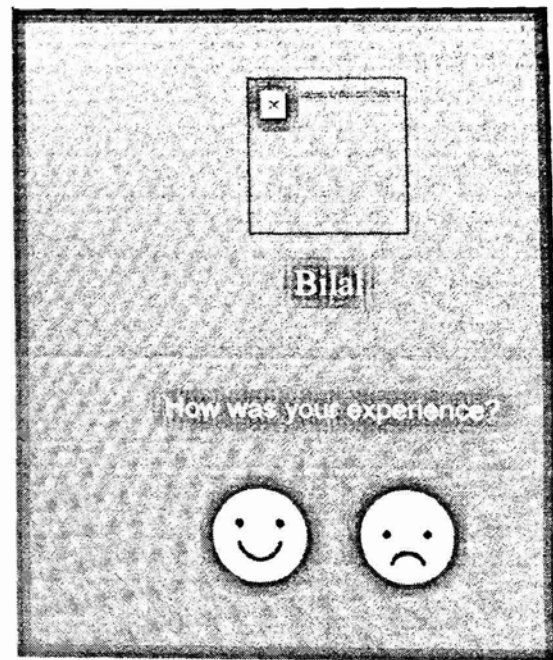
Before Taxes	29.9
Black Car Fund (2.44%)	0.6
Sales Tax (8.875%)	2.6

3

Akinola, Modupe

From: Bilal via Square <receipts@messaging.squareup.com>
Sent: Wednesday, December 16, 2015 9:12 AM
To: [REDACTED]
Subject: Receipt from Bilal
Categories: CPD

Things just got easier.
Now when you shop at sellers who use Square, your receipts are delivered automatically.
[Learn more.](#)



\$42.60

Custom Amount

Subtotal

Tip

Total

4

Akinola, Modupe

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 17, 2015 7:16 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Thursday evening trip with Uber

UBER

DECEMBER 17, 2015

Thanks for choosing Uber. Modupe Ak

\$10.91



07:02pm
 2250-3120 W 93rd St, Cleveland, OH

07:14pm
 251 OH-3, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	5.26	00:12:22

FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

Safe Rides Fee (?)

CHARGED
 Personal **** 3524

\$10

PAY YOUR DRIVER



You rode with Monica

5

R
RENAISSANCE*
CLEVELAND HOTEL

GUEST FOLIO

24 Public Square Cleveland, OH 44113
t: 216.696.5600 renhotels.com

1230 ROBINSON/MODUPE

.00 12/18/15 05:19

18693
ACCT#

Room Name
CQUN
Type

Rate Depart Time
12/16/15 09:13
Arrive Time

206 111 W 111TH ST

XXXXXXXXXXXXXXXX3003

MRW#: XXXXX4806

Room Clerk Address
NEW YORK NY 10026

Payment

DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/16	ROOM	1230, 1	125.00	
12/16	ROOM TAX	1230, 1	10.00	
12/16	CITY TAX	1230, 1	3.75	
12/16	CNTY TAX	1230, 1	6.88	
12/17	ROOM	1230, 1	125.00	
12/17	ROOM TAX	1230, 1	10.00	
12/17	CITY TAX	1230, 1	3.75	
12/17	CNTY TAX	1230, 1	6.88	
12/18	CCARD-AX		291.26	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX3003

.00

EXP. REPORT SUMMARY

12/16	ROOM	125.00
	ROOM TAX	10.00
	CITY TAX	3.75
	CNTY TAX	6.88

145.63

12/17	ROOM	125.00
	ROOM TAX	10.00
	CITY TAX	3.75
	CNTY TAX	6.88

145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MAKINOLA@COLUMBIA.EDU
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

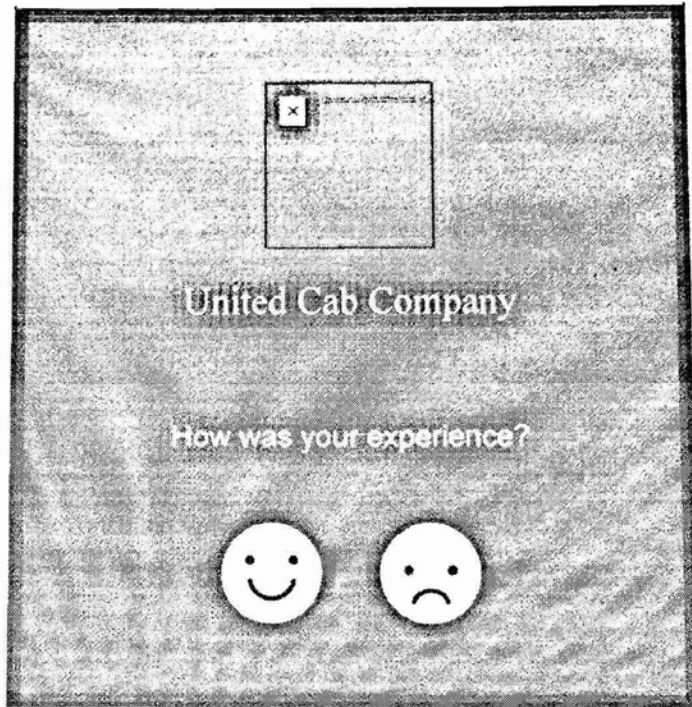


6

Akinola, Modupe

From: United Cab Company via Square <receipts@messaging.squareup.com>
Sent: Friday, December 18, 2015 5:36 AM
To: [REDACTED]
Subject: Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



\$41.40

Custom Amount

Subtotal

Tip

Total

7

CREDIT RECEIPT

HACK # : 05515478
MEDALLION : 3J74
12/18/15 08:11-08:44
TRIP # : 8225
RATE # : 1
STAND. CITY RATE
Miles R1 : 8.36
FARE R1 : \$29.00
TOLLS :
RFK.Br.: \$5.54
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$7.07
GRAND TOTAL: \$42.41
CARDNUMBER : 3003
AUTHOR. : 592596

Contact TLC DIAL 3-1-1

2015 12 Cleveland Project Bill – Sean M. Smoot

TO: Matthew Barge
Police Assessment Resource Center

FROM: Sean M. Smoot

DATE: December 31, 2015

DECEMBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12-08-15	Conf Call w/ Judge Oliver, DOJ, City Legal	1.0
12-12-15	Conf Call w/ TL and JB re - FAQs	1.0
12-14-15	TRAVEL (Springfield-Chicago)	[3.0]
12-15-15	TRAVEL (ORD-CLE)	[2.0]
12-15-15	Meeting w/ DOJ Weekly Call	.5
12-15-15	Meeting w/ DOJ, City, CPD	2.0
12-15-15	Meeting @ LMM	2.0
12-15-15	Meeting w/ Hispanic Officers Association	1.5
12-15-15	Meeting with monitor/debriefing Planning for Monitoring Plan Release	2.0
12-16-15	Meeting w/ CPD Crime Analysis	2.0
12-16-15	Meeting w/ CPD & Stakeholders re Draft Monitoring Plan and expectations	2.0
12-16-15	Meeting w/ City & CPD IT	2.0
12-16-15	Meeting w/ CPD IPro/BlueTeam	2.25
12-16-15	Meeting w Monitor & CC, MA – Debrief & Plan for 17th	2.0
12-17-15	Meeting w/ CPD re Training Plan and Misc	2.0
12-17-15	Meeting w/ Implementation Command	1.0
12-17-15	TRAVEL (CLE-ORD)	[2.0]
12-17-15	TRAVEL (Chicago-Springfield)	[3.0]
12-18-15	Prep for Team Conf Call	1.0
12-18-15	Conf Call w. Monitor Barge & Team	1.5
	Total Hours Worked (non-travel)	25.75
	Total Billed Hours	20.00

Rate: \$250/hour	
TOTAL BILLED	\$5,000
<i>Pro Bono Hours</i>	5.75
<i>TRAVEL Hours</i>	10

REIMBURSABLE EXPENSES

Date	Expense	Amount
12/15-17/15	Airfare (R/T – Chicago ORD – CLE) [Note: \$200 Included change fee Pre-authorized by MB]	\$ 700.20
12/15/15	Renaissance Hotel (Lodging Pre-Pd 12/15-12/17)	\$ 291.25
12/15/15	Uber Ride (CLE – Downtown Cleveland)	\$ 40.77
12/15/15	Uber Ride (Downtown Cleveland)	\$ 14.04
12/15/15	Uber Ride (Downtown Cleveland)	\$ 26.21
12/16/15	Uber Ride (Downtown Cleveland)	\$ 23.84
12/16/15	Uber Ride (Downtown Cleveland)	\$ 27.60
12/17/15	Uber Ride (CLE – Downtown Cleveland)	\$ 39.21
12/15-17/15	Parking ORD	\$ 162.00
12/14-17/15	Mileage R/T SPI – ORD (416 Miles x \$0.575)	\$ 239.20
TOTALS		
	<i>Airfare (#1)</i>	<i>\$ 460.20</i>
	<i>Lodging (#2)</i>	<i>\$ 291.25</i>
	<i>Parking (#3)</i>	<i>\$ 162.00</i>
	<i>Ground Trans & Mileage (#4 & #5)</i>	<i>\$ 373.09</i>
	<i>M&E Per Diem</i>	<i>\$ -0-</i>
TOTAL	SUBMITTED FOR REIMBURSEMENT	\$1,564.32

/

Receipt for confirmation EZSLGQ

UNITED



A STAR ALLIANCE MEMBER

**Confirmation:
EZSLGQ**

Issue Date: December 12, 2015

Traveler

SMOOT/SEANMMR

eTicket Number

0162473475533

Frequent Flyer

UA-XXXXX041

Seats

---/20C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 15DEC15	UA5157	M	CHICAGO, IL (ORD - O'HARE) 7:52 AM	CLEVELAND, OH (CLE) 10:09 AM		
Thu, 17DEC15	UA3679	H	CLEVELAND, OH (CLE) 4:14 PM	CHICAGO, IL (ORD - O'HARE) 4:47 PM	CRJ-700	

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	625.12USD
U.S. Transportation Tax:	46.88
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	700.20USD

Form of Payment:

VISA
Last Four Digits 0552

eTicket Total: 700.20USD

The airfare you paid on this itinerary totals: 625.12 USD

The taxes, fees, and surcharges paid total: 75.08 USD

Additional Charges: Sat., Dec. 12, 2015/Visa 0552 was charged 200 USD for the SST / EDD 01629220714645 200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
12/15/2015 Chicago, IL (ORD - O'Hare) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
12/17/2015 Cleveland, OH (CLE) to Chicago, IL (ORD - O'Hare)	0.00 USD	0.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus® Club Card member and one companion on the same reservation are each eligible for waiver of service charges for first and second checked bags (within specified size and weight limits). Must be a MileagePlus Club Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of

#2

806 SMOOT/SEAN/MR 125.00 12/17/15 11:41 18655
 Room Name Rate Depart Time ACCT#
 NSKG PARC
 Type 12/15/15 18:02
 196 1817 OUTER PARK
 Arrive Time

Room Clerk Address Payment MRW#
 Springfield IL 62704 VSXXXXXXXXXXXX4396
 XXXXX7237

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/15	ROOM	806, 1 125.00		
12/15	ROOM TAX	806, 1 10.00		
12/15	CITY TAX	806, 1 3.75		
12/15	CNTY TAX	806, 1 6.88		
12/16	ROOM	806, 1 125.00		
12/16	ROOM TAX	806, 1 10.00		
12/16	CITY TAX	806, 1 3.75		
12/16	CNTY TAX	806, 1 6.88		
12/17	CCARD-VS		291.26	
	PAYMENT RECEIVED BY: VISA BK		XXXXXXXXXXXX4396	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SMOOTCPD@GMAIL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



O'HARE PARKING
PO BOX 66173
CHICAGO, IL 60666
VALET PC2
BOOTH 47

Bank ID: 1378
Merchant ID: 660188814985
Term ID: 005

Sale

XXXXXXXXXXXX336
VISA

Entry Method: Swiped

Total: \$ 162.00

12/17/15
Inv #: 000026
Apprvd: Online
Retrieval Ref. #: 89551874

18:00:58

Appr Code: 014000

Batch#: 351004

Customer Copy

#3



#4



Sean

Filter Trips

MY TRIPS



December



Cleveland



My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?

Check out uber.com/lost

	Pickup	Driver	Fare	Car	City	Payment Method
▼	12/17/15	RADI	\$39.21	uberSELECT	Cleveland 7995

\$39.21

.... 7995



Thursday, December 17
2015 1:45 PM



● 1:45 PM
235-251 US-20,
Cleveland, OH

Resend

● 2:05 PM
3 Upper Dr, Cleveland,
OH

View Detail

▼	12/16/15	James	\$27.60	uberSELECT	Cleveland 7995
---	----------	-------	---------	------------	-----------	-----------

\$27.60

.... 7995



Wednesday, December 16
2015 9:12 PM



● 9:12 PM
12107 Mayfield Rd,
Cleveland, OH

Resend

View Detail

9:36 PM
222-232 US-20,
Cleveland, OH

12/16/15 ALEX \$23.84 uberXL Cleveland 7995



\$23.84

7995



Wednesday, December 16
2015 6:54 PM

6:54 PM
251 OH-3, Cleveland, OH

Resend

View Detail

7:26 PM

12/15/15 Joe \$26.21 uberSELECT Cleveland 7995



\$26.21

7995



Tuesday, December 15
2015 3:44 PM

3:44 PM
4575-4625 Superior Ave,
Cleveland, OH

Resend

View Detail

4:12 PM
3101 W 25th St,
Cleveland, OH

12/15/15 Said \$14.04 uberSELECT Cleveland 7995



\$14.04

7995



Tuesday, December 15
2015 1:55 PM



1:55 PM
337-499 Lakeside Ave E,
Cleveland, OH

Resend

View Detail

2:07 PM
4515 Superior Ave,
Cleveland, OH

12/15/15 Ghazi \$40.77 uberSELECT Cleveland 7995

\$40.77

7995



Tuesday, December 15
2015 10:42 AM




10:42 AM
3 Upper Dr, Cleveland,
OH

Resend


View Detail


11:06 AM
449-573 US-6,
Cleveland, OH




- 8. Merge onto I-55 N/I-72 E
 Continue to follow I-55 N

- 9. Keep right at the fork to stay on I-55 N, follow signs for Interstate 55 N/Chicago 30.3 mi

- 10. Take exit 277A to merge onto I-294 N toward Wisconsin
 Toll road 150 mi

- 11. Use the right 3 lanes to take the exit toward I-190 W/O'Hare/River Road
 Toll road 17.1 mi

- 12. Keep right, follow signs for Interstate 190 W/O'Hare
 Toll road 0.8 mi

- 13. Continue onto I-190 W 0.3 mi

- 1.0 mi

O'Hare International Airport

10000 W O'Hare Ave, Chicago, IL 60666

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

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for December 2015

DATE	DESCRIPTION	HOURS
12/3/15	Meeting with Neighborhood Progress	.9
12/3/15	Attend CPC Meeting	3.8
12/4/15	Phone Conference with Matthew Barge	.4
12/4/15	Bi-Weekly Monitoring Team Meeting	.4
12/7/15	Community Engagement Team Meeting	.9
12/7/15	Phone Conference with Tim Tramble	.5
12/9/15	Review and analyze investigative report on CPD	.8
12/10/15	Review and analyze City's Initial Status Report filed with Court	.6
12/10/15	Attend Department Award's Ceremony	1.1
12/11/15	Participate in Conference Call with CPC Tri-Chairs	.5
12/13/15	Begin review, analysis and revisions of Initial Monitoring Plan Draft	5.1
12/14/15	Complete review, analysis and revisions of Initial Monitoring Plan Draft	3.2
12/14/15	Community Engagement Team Meeting	1.2
12/15/15	Participate in Bi-Weekly Meeting with DOJ, City Law and CPD	2.0
12/15/15	Meeting with State Rep. Nickie Antonio	.9
12/15/15	Meeting with Hispanic Patrol Officer Association	1.5
12/16/15	Meeting at CPD to discuss Draft of Monitoring Plan	1.6
12/16/15	Meeting with Schubert Center	1.0
12/16/15	Meeting with MyCom	.5
12/16/15	Participate in Conference Call with CPC Co-Chairs	.5
12/17/15	Meeting with CPD re: Training Protocol	1.6
12/17/15	Attend and Participate in CPC Meeting	2.8
12/18/15	Bi-Weekly Monitoring Team Meeting	1.5
12/21/15	Community Engagement Team Meeting	2.0
12/21/15	Compile List of Relevant Contacts for Monitoring Plan Outreach	.8
Total Hours Worked		36.1

Pro Bono Hours 5.1
Travel Hours 8.6
Total Hours Billed (31.0) x Rate \$250.00/hour \$7,750.00

REIMBURSABLE EXPENSES

Total Expense Amount Due (Transportation) \$0.00

INVOICE

From

Joseph Brann & Associates
[REDACTED]
[REDACTED]
[REDACTED]

Invoice ID | **2015-12 Cleveland1**
Issue Date | 01/11/2016
Due Date | 02/10/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	12/04/2015 - Conference calls/online meetings: biweekly conference call with MT members	0.50	\$300.00	\$150.00
Fees	12/07/2015 - Communications - phone calls & e-mails: w/B. Center to discuss strategy for engaging community; assessing CPD openness to collaboration; w/M. Barge re same	0.60	\$300.00	\$180.00
Fees	12/08/2015 - Research: review materials forwarded by M. Barge on media coverage of Road to Reform	1.00	\$300.00	\$300.00
Fees	12/10/2015 - Communications - phone calls & e-mails: follow up call w/Noble Wray; emails w/S. Smoot and M. Barge re district messaging and materials for FAQs (.4 pro bono)	0.40	\$300.00	\$120.00
Fees	12/11/2015 - Communications - phone calls & e-mails: W/T Longo, S Smoot, M Barge re officer messaging plan, FAQ's (.3 pro bono)	1.30	\$300.00	\$390.00
Fees	12/12/2015 - Conference calls/online meetings: w/T. Longo, S. Smoot to review/discuss feedback on FAQs related to monitoring process; work on edits	2.30	\$300.00	\$690.00
Fees	12/16/2015 - Documents - review/edit/writing: working on FAQs materials	1.40	\$300.00	\$420.00
Fees	12/18/2015 - Conference calls/online meetings: w/M. Barge re scheduling of site visits, MT tasks to be addressed; MT bi-weekly meeting conference call; work on further edits to FAQs based on MT discussion; review curriculum materials and powerpoint (1.3 pro bono)	2.00	\$300.00	\$600.00
Fees	12/29/2015 - Documents - review/edit/writing: respond to email from C. See re CPD response to demonstration; review and respond to M. Barge re in-service training materials forwarded by Cmdr. Heffernan; review website material (2.4 pro bono)	2.40	\$300.00	\$720.00

Amount Due \$3,570.00

Notes

December fees: \$3,570.00

Dec Pro Bono hours: 4.4 (YTD: 29.6)

Ellen Scrivner, Ph.D., ABPP



**DECEMBER 2015 INVOICE
WORK FOR CLEVELAND
JANUARY 13, 2016**

DATE	ACTIVITY	HOURS
12/4/2016	Monitoring Team Call	1 hour
12/18/2016	Monitoring Team Call	1 ½ hours
12/22/2016	Review/Comment Police Training	3 ½ hours
12/30/2016	Review MT Web Site	1 hour

TOTAL PRO BONO HOURS

7 Hours

2016 1 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

January 2, 2016

DECEMBER 2015 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 15-003

SUMMARY OF HOURS WORKED			
Date	Service		Hrs.
11/30/15	Community engagement team conference call		1
12/04/15	Full-team conference call		0.4
12/04/15	Stakeholder meeting coordination		0.25
12/05/15	Partners for a Safer Cleveland Community Meeting		1.5
12/07/15	Community engagement team meeting		1
12/13/15	Compile email distribution list		2
12/14/15	Community engagement team meeting		1.25
12/16/15	Hispanic Alliance meeting & ID process		1.25
12/17/15	Community survey meeting & research of other community surveys		1.5
12/17/15	CPC Community Meeting		1.75
12/18/15	Full-team conference call		1
12/20/15	Compile ward club list		1
12/21/15	Community engagement team meeting		1.75
12/28/15	Meeting coordination w/ward clubs, president's council, NCA		0.75

Total Hours Worked (excluding travel)				16.4
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$875.00</i>	<i>3.5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$600.00</i>	<i>2.4</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.575 /mile</i>	<i>\$24.15</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$3,225.00</u>	12.90

2016 1 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		
12/14/15	Parking for CE team meeting at Renaissance Hotel	1	\$12.00
	Total Transportation		\$12.00
	Accommodations		
	None this month		\$0.00
			\$0.00
	Total Accommodations		\$0.00
	Per Diem		
	None this month		\$0.00
			\$0.00
	Total Per Diem		\$0.00
	Total Billed Reimbursable Expenses		\$12.00

Pro Bono Contributions	\$1,499.15
Billed Hours	\$3,225.00
Billed Reimbursable Exp	\$12.00
Total Amount Due	\$3,237.00

Please make check payable to:

Timothy L. Tramble



Grateful to serve you and the City of Cleveland!

Ref 1 of 1 Jim
Fumble

DECEMBER 14, 2015 2:45 PM

T.C. PROSPECT VALET
1527 WEST 6TH STREET
CLEVELAND, OH 44113
216-736-7668

COMP ID: AMOF TERM ID: AMOF157381

CARD TYPE: MASTERCARD



ACCOUNT#: *****9220

TOTAL AMOUNT \$ 12.00

APPROVAL CODE: B25862 STAN: 001433

CUSTOMER COPY

THANK YOU

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center

FROM: Randolph Dupont

DATE: January 8, 2015

December 2015 Invoice

Billable Hours

Date	Activity	Hours
12-01-15	Review of Project Progress, Trip Planning, Review of Materials	3.5
12-03-15	Phone conference-MOU issues, email review, document review	1.6
12-04-15	Team Meeting	0.5
12-07-16	Phone conference strategic planning, document review, Email review	3.5
12-08-15	Trip Planning, email review, emails related to trip planning	2.5
12-11-15	Review of Monitoring plan timetable, emails, trip planning	2.3
12-12-15	Review of ADAMHS meeting products, Ohio MH Law, minutes	2.5
12-13-15	Review of meeting materials, media reports, ADAMHS products	3.5
12-14-15	On-site Meetings, ADAMHS MHAC, Data Subcommittee, Training Subcommittee, Advocate Meetings, Monitor Meeting	9.0
12-14-15	On-site CPD Field Meetings-4 th District Ride	5.0
12-15-15	On-Site Meetings, CPD Compliance/CIT, DOJ, City Legal Dept.	5.0
12-16-15	Emails re: Monitoring Plan Feedback	0.4
12-16-15	Conference call Meeting with CPD, DOJ, City Legal to discuss Monitoring Plan and Timetable	1.3
12-17-15	Trip follow-up phone calls, email review, review of documents	0.9
12-18-15	Team Meeting	1.5
12-21-15	Review of CPD Patrol Briefing PowerPoint, email feedback, review of CIT general training documents, phone conferences	2.2
12-22-15	Email responses, review of upcoming meetings, schedule review	0.7
12-29-15	Email discussion re: community response, document review	0.6
12-30-15	Email re: upcoming meetings, schedule review, trip planning	0.6
Total Hours Worked		47.1
Total Billed Hours		35.8
Rate: \$250/hour		
TOTAL BILLED		\$8,950
<i>Pro Bono</i> Hours		11.3
Travel Time (not billed)		16.0

Randolph Dupont

December 2015 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
		<i>Transportation</i>	\$580.10
12-13-15	#1	Airfare: Memphis to Cleveland, round-trip	\$463.70
		Local Transportation: Taxicab	
12-13-15	#2	Airport to Renaissance Hotel	\$45.00
12-14-15	#3	Renaissance Hotel to Police District 3	\$15.00
12-15-15	#4	Renaissance Hotel to Airport	\$45.00
		Mileage to/from airport 20.0 x \$0.57 =	\$11.40
		<i>Total</i>	\$580.10
		<i>Accommodations</i>	\$291.26
12-15-15	#5	Renaissance Hotel – two nights lodging	\$291.26
		<i>Per Diem</i>	\$172.50
12-13-15		Start time: 1:30 PM 0.5 days x \$69.00=	\$34.50
12-14-15		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
12-15-15		End time: 10:30 PM 1.0 days x \$69.00=	\$69.00
		<i>Total</i> 2.5 days x \$69.00=	\$172.50
		Total Reimbursable Expenses	\$1043.86

#1

BOOK A TRIP

UPGRADE TO DELTA EMPOWER™ | Enjoy more legroom, Sky Priority™ boarding access and complimentary premium drinks. [VIEW](#)

FLIGHTS

WED
13
DEC

MEM ▶ **CLE**
4:00 PM 9:16 PM

DL 5745¹, DL 4906²
4h 16m | 1 STOP

Main Cabin (U) |
Main Cabin (U)
Changeable / Nonrefundable

Price per Passenger \$393⁴⁹

▶ Details

Select Seats

[Complete Delta Air Lines Baggage Information](#)

Taxes, Fees and Charges \$70²¹

THU
15
DEC

CLE ▶ **MEM**
5:58 PM 9:29 PM

DL 4135¹, DL 1487
4h 31m | 1 STOP

Main Cabin (V) |
Main Cabin (V)
Changeable / Nonrefundable

▶ Details

Select Seats

[Complete Delta Air Lines Baggage Information](#)

2220 Medallion® Qualification Miles (MQMs) earned
1970 Miles earned¹

394 Medallion Qualification Dollars (MQDs) earned²

[MILEAGE CALCULATOR](#)

Total Price

\$463⁷⁰
USD

PASSENGERS

Are You Traveling?

YES

NO

Eligible members may enjoy complimentary upgrades when available. Manage your upgrades in My Trips or on the Passenger Information page during the booking process.

Passenger Information

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger Info. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

PREFIX	FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	
--	Randolph	Thomas	Dupont	--	
FREQUENT FLYER PROGRAM	FREQUENT FLYER NUMBER	SKYBONUS/BLUEBIZ NUMBER			
Delta Air Lines / SkyMiles	[REDACTED]	--			
GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	REDRESS NUMBER		
Male	06-17-1951	--	--		

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	[REDACTED]
EMAIL		
randydupont@comcast.net		

[Edit Passenger/Contact Info](#)

EARN A \$50 STATEMENT CREDIT AND 50,000 BONUS MILES

Apply for the Gold Delta SkyMiles Credit Card from American Express

- \$50 Statement Credit after you use your new Card on a Delta purchase in your first 3 months*
- 50,000 bonus miles after you make \$2,000 in purchases on your new Card in your first 3 months
- First checked bag free and Priority Boarding on Delta flights
- \$0 introductory annual fee for the first year, then \$95 Rates & Fees

Yes! I'd like to apply now for a Card and then complete my booking

Terms and Restrictions Apply

*Statement credit will be issued approximately 8-12 weeks after making a Delta purchase

Statement Credit* -\$50⁰⁰

Total After Statement Credit \$413⁷⁰ USD

SEATS

MEM ▶ DTW DTW ▶ CLE CLE ▶ DTW DTW ▶ MEM

Randolph Thomas Dupont

12B 16B 14C 22B

Time 9³⁰ ~~A.M.~~ ^{P.M.} Date 12/13 20 16 # 2

Received from [Signature] \$ 45⁰⁰

for Cab Fare from AIRPORT

to Royal Dwyer / Renaissance Hotel Ft

Driver [Signature]

Cab No. 246 Lease No. ACE TAXI

#3

Ace Taxi #2714
Cleveland, OH
MID: 445100500997

12/14/15 07:26

FARE...\$ 9.19
EXTRAS.\$ 0.00
TIP....\$

TOTAL..\$ 9.19

*15.00
paid*

Out of County

Out of State

ABC TAXI RECEIPT #4

Cleveland, Ohio
216-651-7777

Date: 12/15, 2016

From: Hubert KANZ AIRPORT RENOVATION Thanks

To: AIRPORT for

Amount: \$ 45.00 your

Driver: JANIS Cab# 46073 Business!

SCHEDULE YOUR RETURN NOW!

1039 DUPONT/RANDOLPH 125.00 12/15/15 11:00 18304
 Room Name Rate Depart Time ACCT#
 NSKG PARC 12/13/15 21:52
 Type Arrive Time
 156

#5

MRW#: XXXXX1197

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/13	ROOM	1039, 1 125.00		
12/13	ROOM TAX	1039, 1 10.00		
12/13	CITY TAX	1039, 1 3.75		
12/13	CNTY TAX	1039, 1 6.88		
12/14	ROOM	1039, 1 125.00		
12/14	ROOM TAX	1039, 1 10.00		
12/14	CITY TAX	1039, 1 3.75		
12/14	CNTY TAX	1039, 1 6.88		
12/15	MC CARD		\$291.26	

PAYMENT RECEIVED BY: MASTERCARD -BK CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 RANDYDUPONT@COMCAST.NET
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



2015 12 Cleveland Project Bill - Scott Sargent

DATE DEC 2015



To: Matthew Barge
Police Assessment Resource Center

Invoice*

Date	Activity	Hours
12/4/2015	Review Hackcleveland.org content (Tim Tramble)	1.00
12/8/2015	Initial Review ABC Special on CDP	2.00
12/14/2015	Review Monitor 1 Year Plan	1.50
12/16/2015	Read SFPD article re draw and exhibit a firearm	1.00
12/18/2015	Conf Call	1.50
12/18/2015	Initial review lesson plans and PP for Roll Calls	2.50
12/23/2015	Review ABC Special CDP	2.00
12/28/2015	Verdict reports / coverage review	2.00
12/30/2015	Review Lesson Plans	2.00
	Pro-Bono	
12/28/2015	New Website review	2.50
	Total Hours	18.00
	@ \$250 15.5	\$3,875.00

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 1/04/16

December 2015 INVOICE
BILLABLE HOURS

Date	Activity	Hours
12/1/2015	Coordinate meeting with Bill Kitson	0.25
12/1/2015	Reach out to west side contacts	0.25
12/4/2015	Bi weekly team call	0.5
12/4/2015	Email communication to Hispanic Police Officer Association	0.25
12/6/2015	Various emails	0.25
12/7/2015	Weekly Meeting	1
12/8/2015	Email communication to Hispanic Police Officer Association	0.25
12/13/2015	Review of Monitoring Plan	0.5
12/13/2015	PARC related emails	0.5
12/13/2015	Research contact info for email list	1
12/14/2015	Weekly Meeting	1.25
12/14/2015	Review of monitoring plan	0.5
12/15/2015	Meeting with HPOA	1.75
12/15/2015	Meeting w/ Nickie Antonio	1
12/16/2015	ID	0.5
12/16/2015	Meeting w/ JMC Hispanic Alliance	1.5
12/18/2015	Meeting with Bill Kitson	1.5
12/18/2015	Bi weekly team call	1.5
12/21/2015	Weekly Meeting	2
12/21/2015	Research contact info for email list	0.5
12/22/2015	Meeting w/ E. McIntyre re West Side Police groups	1.5
12/30/2015	Emails and review website	1
12/31/2015	Website review	0.5
Total Hours Worked		19.75
Total Billed Hours		15.75
Rate: \$000/hour		\$250
TOTAL BILLED		\$3,937.50
Pro Bono Hours		4
Travel Hours		4

REIMBURSABLE EXPENSES

