

*By email*

January 20, 2017 (Revised)

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U.S. Attorney's Office, Northern District of Ohio  
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City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team— December 2016 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 2016 totals \$138,088.74. The bill accounts for 847.8 hours of time worked on the Cleveland monitoring project from December 1, 2016 through December 31, 2016. Of this time, 339.95 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 40 percent of its time for December 2016 as *pro bono* time saved the City \$84,987.50.

From the Team's appointment on October 1, 2015 through December 31, 2016, over 47 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$1,076,257.50. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

During December 2016, the Monitoring Team focused on a number of areas, including but not limited to:

- Providing substantial technical assistance to the Mental Health Advisory Committee (“MHAC”) and ADAMHS Board on conducting community engagement and feedback process on proposed crisis intervention policies;
- Refinement, revision, and finalization of Crisis Intervention policies;
- Development of sixteen (16)-hour use of force training curriculum on the new force policies to be provided to officers in the first quarter of 2017;
- Development of new systems and processes for provision of in-service training in CPD generally, including new metrics for ensuring logged participation, post-training outcome metrics, and adequate scenario-based training tools;
- Development of the Division’s initial eight (8)-hour training on crisis intervention to be provided to all CPD officers;
- Drafting, preparation, and submission to the Court of substantive motions relating to:
  - OPS, PRB, CPC, and IG Budgets;
  - CPD’s Body-Worn Camera Policy; and
  - The City’s Equipment and Resource Plan.
- At the behest of the Parties, creating and discussing a comprehensive framework for addressing the Consent Decree’s requirements related to establishing and implementing a comprehensive, integrated community and problem-oriented policing plan;
- Provide ongoing technical assistance to OPS regarding civilian complaint investigations;
- Provide ongoing technical assistance to PRB regarding review and adjudication of civilian complaints;
- Monitoring initial City and CPD planning for implementation of field-based reporting Division-wide;
- A systemic analysis of the quality of Division Internal Affairs investigations;
- Ongoing progress on Consent-Decree-required surveys of police officers and detained individuals;
- Continued collaboration on policies, procedures, processes, and Manuals relating to the Division’s internal investigations, including:
  - Supervisory response to force investigations;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
  - Review and analysis of force incidents by a new Force Review Board (“FRB”);
  - Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and Manuals relating to IA.
- Providing technical assistance to the Mental Health Advisory Committee (“MHAC”) and ADAMHS Board on conducting community engagement and feedback process on proposed crisis intervention policies;
- Coordinating with City and CPD officials on conducting the Consent Decree-required outcome measurements for calendar year 2016;
- Review and provide feedback on CPC Annual Report;

- Review CPD 2017 Annual In-Service Training Plan;
- Review CPD Draft In-Service Instructor Training Policy;
- Drafting and discussing Second Semiannual Report with Consent Decree stakeholders;
- Discussing the status of progress and issues of concern to police officer organizations, community organizations and groups, CPC, MHAC, and others.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the lowest available rate of \$134 per night. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community with no cost. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team’s communication with the Division.

## II. INVOICE SUMMARY

	<b>December 2016</b>
<b>Billable Hours</b>	<b>\$126,962.50</b>
<b>Overhead</b>	<b>\$11,126.24</b>
<b>TOTAL</b>	<b>\$138,088.74</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	70.5	55.5	15	\$13,875.00	\$1,038.74
Modupe Akinola	5	0	5	\$0.00	-
Matthew Barge	140	63	77	\$15,750.00	-
Joe Brann	-	-	-	-	-
Brian Center	4	2.5	1.5	\$625.00	-
Christine Cole	30.5	24.5	6	\$6,125.00	\$684.45
Randy Dupont	34.5	24.1	10.4	\$6,025.00	\$1,179.94
Kelli Evans	-	-	-	-	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	41.6	35.3	6.3	\$8,825.00	\$10.00
Tim Longo	37.3	27	10.3	\$6,750.00	\$1,106.99

Meg Olsen	-	-	-	-	-
Policing Project NYU Law	259.5	92	167.5	\$23,000.00	\$2,783.03
Charles Ramsey	38	38	-	\$9,500.00	\$1,126.53
Richard Rosenthal	43.85	40	3.85	\$10,000.00	\$1,750.06
Victor Ruiz	15.25	12.25	3	\$3,062.50	\$11.70
Scott Sargent	37	27	10	\$6,750.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	25.7	18.7	7	\$4,675.00	-
Sean Smoot	39.5	28	11.5	\$7,000.00	\$1,434.80
Tim Tramble	25.6	20	5.6	\$5,000.00	-
<b>TOTAL</b>	<b>847.8</b>	<b>507.85</b>	<b>339.95</b>	<b>\$126,962.50</b>	<b>\$11,126.24</b>

### 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.

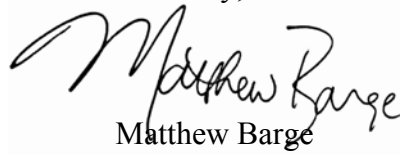
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

**BILLABLE HOURS**Hassan Aden  
██████████  
██████████**TO:**Matthew Barge  
Meg Olsen  
PARC  
Via email**FOR:**

Cleveland-Monitoring

DESCRIPTION	HOURS	RATE	AMOUNT
December 1: Correspondence with MT re: Lesson plan workshop (December 13), logistics for site upcoming visit, coordination for upcoming MT calls.	1.5	\$250.00	\$375.00
December 2: Review of CDPs latest version of the WCS policy.	1		\$250.00
December 3: Preparation of comments and discussion points for December 5 call with DOJ and City re WCS latest draft. Coordination/logistics and alteration of flight schedule and hotel re: Status Conference on December 12 in Cleveland.	2		\$500.00
December 5: Preparation and call with MT re: IA process and structure and Use of Force investigative process. Call with MB re: deliverables and upcoming deadlines.	2		\$500.00
December 6: Work on sample lesson plans. Correspondence with MT re: upcoming site visit.	1		\$250.00
December 7: Review of IA Policy and CLE Fit Manual. Correspondence with team re: appointments next week while in CLE. MT discussion re: WCS (BWC) policy issued by SPD.	4		\$1000.00
December 11: Correspondence with MT re: upcoming site visit and meeting upon arrival.	1		\$250.00
December 12: Onsite meetings (OPS Backlogs, CPRB Meeting, OPS, internal team meetings and daily debrief).	8		\$2000.00
December 13: Meeting with DOJ, CDP, CPC, City and MT, DOJ, City and MT weekly meeting, meeting with CDP training staff re: 2017 UF training curriculum, Community engagement debriefing meeting, OPS meeting and daily debrief call with MB.	8		\$2000.00
December 14: Meeting with RR re: OPS and IA manuals, meeting with DOJ re: Secondary Employment policy revisions and next steps, including process for court engagement on the issue. Overall team debrief on the site visit with MT members.	8		\$2000.00
December 15: UF Policy call with SPD/City and MT. Correspondence and call with CC re: bringing	3		\$750.00

DESCRIPTION	HOURS	RATE	AMOUNT
on AB for Stops and other future assessments. Review of recent UF policies and training materials that CDP is in the process of incorporating into their 2017 Training Plan. Review of revised IA Policy submitted by RR.			
December 17: Correspondence with MT and review of ongoing issue re: body worn camera video release by CDP homicide to OPS. Review of WCS policy after redlines and edits by DOJ and MT.	1		\$250.00
December 21: Correspondence with MT re: IA and FIT Manuals. Call with MB re: upcoming CLE activities.	1		\$250.00
December 22: Review/edits of IA Policy and revised In-Service Instructor GPO.	1.5		\$375.00
December 23: Review/edits to the draft 2017 CDP Training Plan.	2		\$500.00
December 27: Call with DOJ re: Status Conference and priorities during the conference. Coordination re: 2017 CLE Training Plan and MT edits.	2.5		\$625.00
December 28: Review of 2017 Draft CDP Training Plan. Correspondence with MT, MB re: approach on 2017 UF Training Plan, succession planning, etc. Logistics for upcoming MT, CDP and DOJ calls.	2		\$500.00
December 29: Call with TL re: UF Training Plan and process moving forward. Call with MT and MB to discuss process for UF Training/Lesson Plan. Call with Anthony Braga, MB and CC re: possibility of collaboration. Call with DOJ and MT re: upcoming Status Conference.	4		\$1000.00
December 30: Correspondence with CDP Training Unit and administration, including Chief Williams re: 2017 UF Training Plan and process moving forward. Correspondence with possible partners in upcoming assessments.	2		\$500.00
<b>Total Billable Hours</b>	<b>55.5</b>	<b>\$250.00</b>	<b>\$13,875.00</b>
<b>Reimbursable Expenses</b>			
RT Flight to Cleveland			\$506.20
Westin Hotel (room and tax)			\$436.89
December 11: Taxi from CLE Hopkins Airport to hotel			\$41.40
December 14: Uber from hotel to CLE Hopkins Airport			\$18.37
December 14: Taxi from DCA to home			\$35.88
<b>Total Reimbursable Expenses</b>			<b>\$1038.74</b>
Pro bono hours	15 hours	15 hours = \$3450.00	
		<b>TOTAL BILLED</b>	<b>\$14,913.74</b>

From: **American Airlines@aa.com** not fy@aa.g oba not ficat ons.com  
 Subject: E-T cket Conformat on-MDWPIN 12DEC  
 Date: November 2, 2016 at 4:49 PM  
 To: [REDACTED]



# eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 2, 2016

**Hassan M Aden,**

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](http://AA.com) by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [checkin options](#). For information regarding American Airlines checked baggage policies, please visit [baggage information](#).

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

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-  [Remind me to Uber »](#)
-  [Book a car »](#)
-  [Buy trip insurance »](#)

Record Locator **MDWPIN** 


## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	1979	WASHINGTON REAGAN MON 12DEC 5:22 PM	CHARLOTTE 6:55 PM	G
Hassan Aden	Seat 14D	Economy	[REDACTED]	
		CHARLOTTE	CLEVELAND	




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	2080	ST. LOUIS MON 12DEC 8:10 PM	SEE LEGEND 9:46 PM	G
Hassan Aden	Seat 14D	Economy		
	3920	CLEVELAND WED 14DEC 5:30 PM	WASHINGTON REAGAN 6:57 PM	W
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Hassan Aden	Seat 1D	Economy		

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Hassan Aden	0012399138985	438.14	68.06	506.20
				<b>\$ 506.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDCA-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.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login on aa.com](https://www.aa.com) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](https://www.aa.com/refunds).

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 Partner 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 and provide boarding passes for your connecting flights, if applicable.



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

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

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

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

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NR D: 2344335619540215490689100



Transaction Details

Date	Description	Amount
Dec. 04, 2016	AMERICAN [REDACTED] TX NAME: ADEN/HASSAN DEPART: 12/11/2016 DCA TO PHL : AA: CLASS: Q : STOP: O CLE TO DCA : AA: CLASS: Q : STOP: X PHL TO CLE : AA: CLASS: Q : STOP: X	\$ 204.50*
<b>Additional Details</b>		
Transaction Type: Purchases		
Posted Date: Dec. 04, 2016		
Category: Air Travel - AMERICAN AIRLINES		
Reference Number: 2B2SMSQW		
Merchant Country: United States		

\*not requesting reimbursement

From: [REDACTED]  
Subject: Scanner: Doc Dec 15, 2016, 8-11 AM  
Date: December 15, 2016 at 8:11 AM  
To: [REDACTED]



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www.iscannerapp.net







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



Hassan Aden  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	322254
Guest Number	:	277105			
Folio ID	:	B			
Arrive Date	:	11-DEC-16	20:40		
Depart Date	:	14-DEC-16	17:07		
No. Of Guest	:	1			
Room Number	:	[Redacted]			
Club Account	:	[Redacted]			

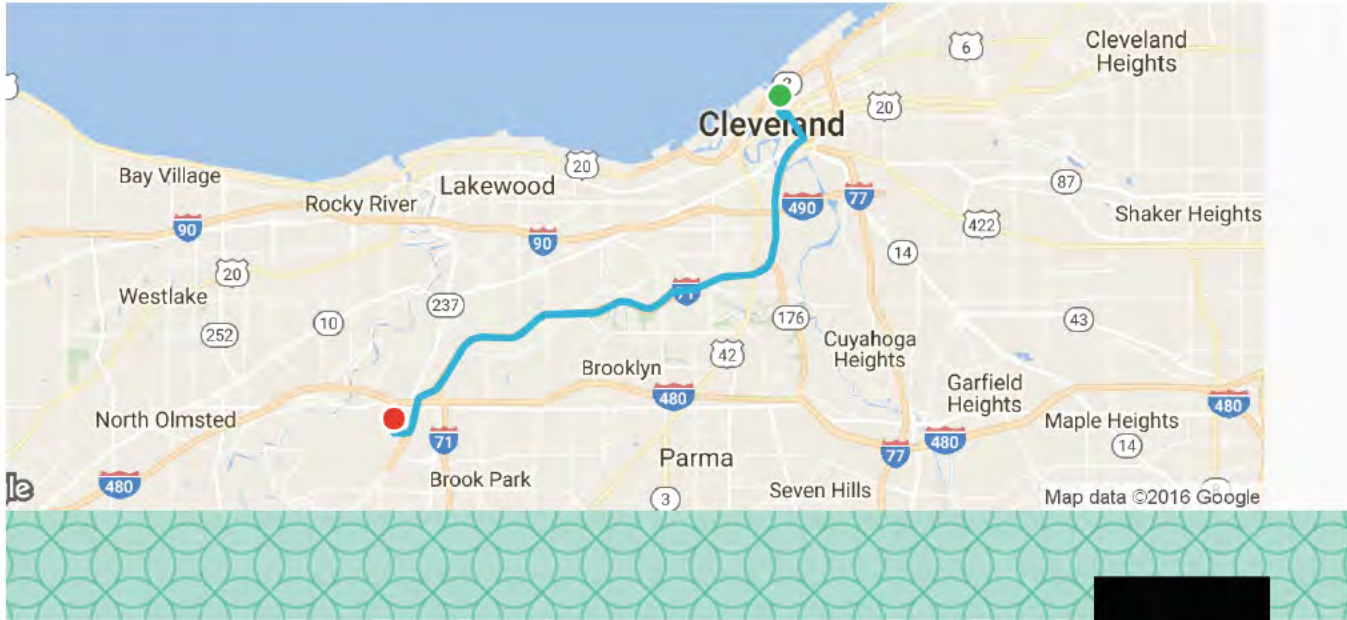
\*\*\* Balance 0.00

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

From: **Uber Receipts** uber.us@uber.com  
Subject: [The Aden Group] Your Wednesday afternoon trip with Uber  
Date: December 14, 2016 at 3:59 PM  
To: [REDACTED]



**\$18.37**

Thanks for choosing Uber, Hassan  
December 14, 2016 | uberX

- 03:40pm | 655-777 St Clair Ave NE, Cleveland, OH
- 03:57pm | 2 Upper Dr, Cleveland, OH



You rode with HUSEIN

12.45 miles	00:17:21 Trip time	uberX Car
-------------	--------------------	-----------



Rate Your Driver



## Your Fare

---

Base Fare	1.00
Distance	9.59
Time	2.08

---

<b>Subtotal</b>	<b>\$12.67</b>
Booking Fee (?)	1.70
CLE Airport Surcharge (?)	4.00

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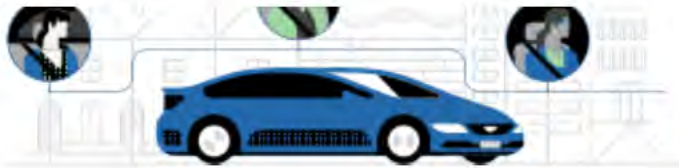


**\$18.37**

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# UBER



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Leave something behind? Track it down.

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: January 8, 2017

December 2016 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12-1-16 through 12-31-16	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$0</b>
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

DECEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12-01-16	Communicate re: various monitoring issues. Draft and review documents.	3.1
12-02-16	Communicate re: various monitoring issues. Draft and review documents.	1.0
12-03-16	Communicate re: various monitoring issues. Draft and review documents.	1.8
12-05-16	Communicate re: various monitoring issues. Draft and review documents.	5.9
12-06-16	Communicate re: various monitoring issues. Draft and review documents.	2.2
12-07-16	Communicate re: various monitoring issues. Draft and review documents.	7.0
12-08-16	Communicate re: various monitoring issues. Draft and review documents.	6.5
12-09-16	Communicate re: various monitoring issues. Draft and review documents.	2.7
12-10-16	Communicate re: various monitoring issues. Draft and review documents.	2.6
12-11-16	Communicate re: various monitoring issues. Draft and review documents.	3.2
12-12-16	Communicate re: various monitoring issues. Draft and review documents.	7.8
12-13-16	Communicate re: various monitoring issues. Draft and review documents.	7.2
12-14-16	Communicate re: various monitoring issues. Draft and review documents.	5.8
12-15-16	Communicate re: various monitoring issues. Draft and review documents.	6.5
12-16-16	Communicate re: various monitoring issues. Draft and review documents.	5.7
12-17-16	Communicate re: various monitoring issues. Draft and review documents.	2.4
12-18-16	Communicate re: various monitoring issues. Draft and review documents.	3.2
12-19-16	Communicate re: various monitoring issues. Draft and review documents.	7.6
12-20-16	Communicate re: various monitoring issues. Draft and review documents.	7.5

12-21-16	Communicate re: various monitoring issues. Draft and review documents.	6.1
12-22-16	Communicate re: various monitoring issues. Draft and review documents.	4.5
12-23-16	Communicate re: various monitoring issues. Draft and review documents.	4.1
12-24-16	Communicate re: various monitoring issues. Draft and review documents.	3.9
12-26-16	Communicate re: various monitoring issues. Draft and review documents.	7.1
12-27-16	Communicate re: various monitoring issues. Draft and review documents.	6.5
12-28-16	Communicate re: various monitoring issues. Draft and review documents.	7.4
12-29-16	Communicate re: various monitoring issues. Draft and review documents.	5.9
12-30-16	Communicate re: various monitoring issues. Draft and review documents.	3.6
12-31-16	Communicate re: various monitoring issues. Draft and review documents.	1.2
	Total Hours Worked	140.0
	Total Billed Hours	63.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$15,750.00</b>
	<i>Pro Bono</i> Hours	77.0

BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: December 31, 2016

DECEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12-8-16	Review CPC community policing assessment plan, review MT edits and provide further comments and edits, review proposed framework for community policing by CPD	2.1
12-9	Prepare edits to CPC assessment of community policing, more review of community policing plan and framework	0.9
12-13	Call with MT re community policing strategy	0.3
12-19	Participate in MT call re status of activity	0.3
12-21	Prepare RFQ for CPC to hire organizational management consultant; review draft semi-annual report	0.4
	Total Hours	4.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>2.5 (\$625)</b>
	<i>Pro Bono</i> Hours	1.5



## Reimbursement for Expenses

Date	Expense description	Amount	Reference
12/13-12/14/2016	flight to CLE AA	\$232.20	1
12/13-12/14/2016	change fee	\$111.50	2
12/13/16	taxi to CLE with stop at Staples	\$43.20	3
12/14/16	Marriott Key Center	\$145.63	4
12/14/16	uber to focus group firm meeting	\$18.92	5
12/14/16	parking at Logan	\$64.00	6
12/14/16	one day per diem	\$69.00	no receipt

Total expenses		\$684.45	
----------------	--	----------	--



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**\$43.20 USD**

<b>Amount</b>	<b>\$36.00</b>
<b>Subtotal</b>	<b>\$36.00</b>
<b>Tip</b>	<b>\$7.20</b>
<b>TOTAL</b>	<b>\$43.20</b>

Created on December 13, 2016 at 8:59:26 AM PST  
Order ID: 0989

I agree to pay above total amount according to card issuer agreement.

#### Payment Method

**SALE (Swiped)**



This transaction will appear on your credit card statement as 'PP\*AIRPORT TAXI 112'

#### Additional Details



#### Business Information

edwin

Merchant ID: GKDU6M4BSFEKQ

3691 w 143rd street apt#18, Down  
cleveland OH 44111, US

[addsum97@gmail.com](mailto:addsum97@gmail.com)

#### Purchase Location



Location set by seller's device, may not be accurate.

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**AmericanAirlines®**

AA RECORD LOCATOR: YTZTKL



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

Boston to Cleveland 1 Adult Tuesday December 13, 2016 – Wednesday December 14, 2016			Total Paid: <b>\$232.20 USD</b>		
<b>AA Record Locator</b> <b>YTZTKL</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		<b>Reservation Name</b> <b>BOS/CLT</b> Status: Ticketed Dec 09, 2016			
<b>Flight information</b>					
Flight	Depart	Arrive	<b>Fare Amount</b>		
American Airlines <b>1682</b> 	Boston (BOS) December 13, 2016 05:00 AM Travel Time : 2 h 19 m Cabin Class : Economy Seat : 12F	Charlotte (CLT) December 13, 2016 07:19 AM Booking Code : S Plane Type : 319	Adult 1 × \$176.74 USD    \$176.74 USD		
American Airlines <b>5282</b> <small>Operated by PSA Airlines As American Eagle</small>	Charlotte (CLT) December 13, 2016 07:55 AM Travel Time : 1 h 43 m Cabin Class : Economy Seat : 12C	Cleveland (CLE) December 13, 2016 09:38 AM Booking Code : S Plane Type : CR7	<b>AAdvantage® Benefits</b>  Preferred Seats    \$0.00 USD PriorityAAccess™    \$0.00 USD Same-Day Standby    \$0.00 USD		
			<b>Taxes &amp; Carrier-Imposed Fees</b>		
			Taxes    \$55.46 USD		
			Carrier-Imposed Fees    \$0.00 USD		
			<b>Flight Subtotal</b>		
			<b>\$232.20 USD</b>		
<b>Receipt</b>					
PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	[REDACTED]	[REDACTED]	\$176.74 USD	55.46	232.20
Payment Type	Ticket Exchange - 0017907167584			Total	\$232.20 USD
PASSENGER	TICKET NUMBER				Charges or Fees
COLE,CHRISTINE	[REDACTED]				111.50
Payment Type	[REDACTED]				Total    111.50 USD

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	[REDACTED]	[REDACTED]	\$176.74 USD	55.46	232.20
Payment Type	Ticket Exchange - 0017907167584			Total	\$232.20 USD
PASSENGER	TICKET NUMBER				Charges or Fees
COLE,CHRISTINE	[REDACTED]				111.50
Payment Type	[REDACTED]				Total    111.50 USD

**Endorsements/Restrictions**

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

**Terms and conditions:**

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

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

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



# Your Dec 13, 2016 - Dec 14, 2016 stay at the Cleveland Marriott Downtown at Key Center

Thanks for staying! <efolio@marriott.com>

Fri 12/16/2016 6:07 AM


Inbox



Thank you for choosing the Cleveland Marriott Downtown at Key Center 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 us at (216) 696-9200 or [clekeycenteraccounting@marriott.com](mailto:clekeycenteraccounting@marriott.com).

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



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

[Modify your email preferences >>](#)

## Summary of Your Stay

**Hotel: Cleveland Marriott Downtown at Key Center**

- 127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
Cleveland, Ohio 44114  
USA  
(216) 696-9200

**Guest: COLE/CHRISTINE**



**Dates of stay:** Dec 13, 2016 - Dec 14, 2016



Date	Description	Reference	Charges	Credits
12/13/16	TELECOMM	BASEHSIA	0.00	
12/13/16	TELECOMM	FREEHSIA	0.00	
12/13/16	PREMHSIA	PREMHSIA	0.00	
12/13/16	ROOM-TR	2517, 1	125.00	
12/13/16	SALESTAX	2517, 1	10.00	
12/13/16	CTY TAX	2517, 1	6.88	
12/13/16	CITY TAX	2517, 1	3.75	
12/14/16				145.63



Total balance

0.00 USD

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#### 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) 696-9200.

##### 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](#).

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##### 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.

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Receipt no 3674/0607/607 12/14/16 P. 1/1  
Location of your car: Level , Row

Pay Parkins Ticket \$ 64.00  
12/13/16 04:02 - 12/14/16 18:14  
Length of stay: 1 Dy. 14 Hr. 12 Min.

Total Amount \$ 64.00  
[REDACTED] \$ 64.00

Outlook Mail


Search Mail and People

Folders

- Inbox 768
- ██████████
- Junk Email 145
- Drafts
- Sent Items
- Deleted Items 487
- 2013 cruise
- 26 house purchase
- 919 house sale
- catalog choice
- china trip 2009
- inner strength
- Ireland 2015
- Italy 2015
- itunes receipts 2
- nook purchases 2
- POP

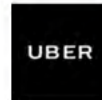
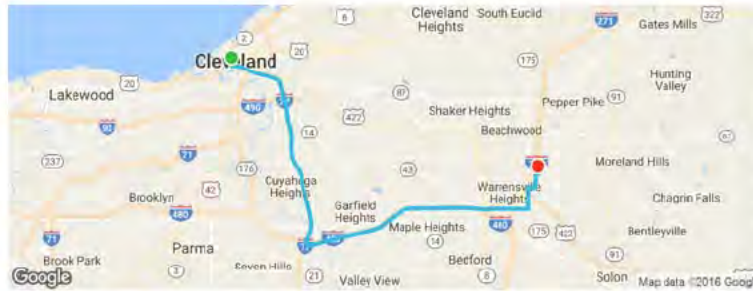
New | Reply | Delete | Archive | Junk | Sweep | Move to

Your Wednesday morning trip with Uber

UR Uber Receipts <uber.us@uber.com>  Reply |

Wed 12/14, 11 22 AM



You



**\$18.92**

Thanks for choosing Uber, Chris ine

December 14, 2016 | uberX

-  10:56am | 673-787 W Huron Rd, Cleveland, OH
-  11:20am | 26600 Renaissance Pkwy, Warrensville Heights, OH



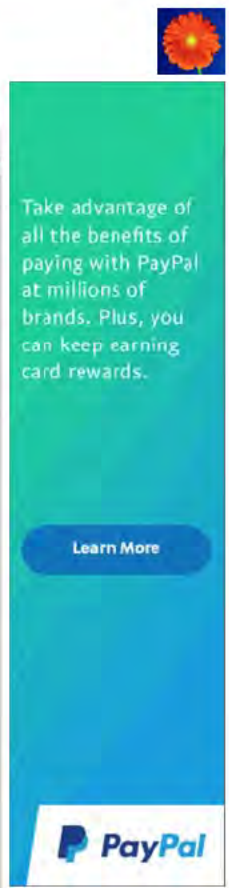
You rode with Darlene

17.26      00:24:27      uberX  
miles      Trip time      Car

Rate Your Driver ★ ★ ★ ★ ★


Your Fare

Base Fare	1.00
Distance	13.29
Time	2.93



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Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: January 13, 2017

**December 2016 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12-02-16	Planning discussion on Public Forum Meeting, Review of correspondence regarding Public Forum Meeting, new CIT policy proposals, CPD CIT 8 Hour Training	0.7
12-04-16	Discussion of CIT Policy Revisions, Planning for Public Forum	0.5
12-05-16	MHRAC Policy Subcommittee Meeting, Follow up discussion of proposed changes to CIT Policy	1.6
12-06-16	Review of Public Forum preparations, review of CIT Progress, Review/return of correspondence regarding CIT policy issues	1.7
12-09-16	Meeting preparation and scheduling for on-site visit, review/return of correspondence regarding Public Forum	0.9
12-10-16	Review of printed material, documents for Public Forum Meeting	1.0
12-12-16	On-site MHRAC Committee Meeting, Public Forum Presenters and Facilitators Meeting, MHRAC Staff Meeting, CPD Meeting re: Public Forum, CPD/MHRAC Training Committee Meeting, Monitoring Team Meeting, Preparation for presentation and participation in Public Forum Meeting	7.3
12-13-16	On-site MHRAC Executive Meeting, Facilitator's Public Forum Meetings (x2), Public Forum Presentation and Participation (x2), discussion with participants (x2) follow up on input from public	7.0
12-15-16	Public Forum Feedback on CIT Policy review and discussion	1.2
12-19-16	Public Forum Feedback – impact on CIT Policy timetable and content of policy, Monitoring Team Meeting	1.4
12-20-16	MHRAC Policy Subcommittee meeting, discussion of new policy proposals, follow up on CIT Policy schedule	3.0
12-21-16	Discussion to clarify MHRAC procedures, Review and discussion of new policy proposals	0.4
12-27-16	Discussion of new CIT Policy related to Public Forum feedback and CIT policy deadlines	0.7
12-28-16	MHRAC Training Committee executive meeting, Review of specific policy changes related to Public Forum feedback	2.0
12-29-16	CPD Review of CIT Policy changes, Review of Transportation and Youth Policy issues, Discussion of CIT Policy schedule and deadlines, review/return correspondenc on CIT Policy Issues	2.1
12-30-16	MHRAC Policy Subcommittee Meeting, CPD Review of issues, Discussion and follow/up of policy meeting	2.0
12-31-16	Review of new proposals for CIT Policy, Proposed revision of CIT Policy schedule	1.0

---

Randolph Dupont

**December 2016 Invoice**  
Billable Hours – Continued from Page 1

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
	Total Hours Worked	34.5
	Total Billed Hours	24.1
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$6025.00</b>
	<i>Pro Bono</i> Hours	10.4
	Travel Time (not billed)	18.0

Randolph Dupont

**December 2016 Invoice**

Reimbursable Expenses

<b>Date</b>	<b>#</b>	<b>Expense</b>	<b>Amount</b>
		<i>Transportation</i>	<b>\$518.80</b>
12-11-16	#1	Airfare: Memphis to Cleveland, round-trip	\$398.00
		Local Transportation: Taxicab	
12-11-16	#2	Airport to Westin Hotel	\$36.00
12-12-16	#3	Westin to ADAMHS Board Office	\$18.00
12-13-16	#4	Westin to ADAMHS Board Office	\$16.00
12-14-16	#5	Westin to Airport	\$40.00
12-14-16		Mileage to/from airport 20.0 x \$0.54 =	\$10.80
		<i>Total</i>	<b>\$518.80</b>
		<i>Accommodations</i>	<b>\$436.89</b>
12-14-16	#6ab	Westin Hotel – three nights lodging	<b>\$436.89</b>
		<i>Per Diem</i>	<b>\$224.25</b>
12-11-16		Start time: 02:00 PM 0.5 days x \$69.00=	\$34.50
12-12-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
12-13-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
12-14-16		Arrived 4:30 PM .75 days x \$69.00=	\$51.75
		<i>Total</i> 3.25 days x \$69.00=	<b>\$224.25</b>
<b>Total Reimbursable Expenses</b>			<b>\$1179.94</b>

#1



MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

Randy Dupont

# BOOK A TRIP

[Start Over](#) [Express Checkout](#)

## FLIGHTS

SUN 11 DEC  
**MEM → CLE**  
4:05 PM 9:07 PM

DL 5145<sup>1</sup>, DL 5535<sup>1</sup>  
4h 2m | 1 STOP

Main Cabin (T) | Main Cabin (T)  
Changeable / Nonrefundable  
[View Upgrade Eligibility](#)  
[Complete Delta Air Lines Baggage Information](#)

Price per Passenger **\$333<sup>03</sup>**

Taxes, Fees and Charges **\$65<sup>61</sup>**

[Details](#)

[Select Seats](#)

WED 14 DEC  
**CLE → MEM**  
10:25 AM 3:16 PM

DL 6235<sup>1</sup>, DL 5145<sup>2</sup>  
5h 51m | 1 STOP

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

[Details](#)

[Select Seats](#)

2220 Medallion® Qualification Miles (MQMs) earned  
2338 Miles earned\*

334 Medallion Qualification Dollars (MQDs) earned

[MILEAGE CALCULATOR](#)

Select one

You've selected a **Pay With Miles** eligible itinerary. Main Cabin tickets purchased using **Pay With Miles** may not be eligible for **Upgrades**. Pay with Miles tickets are eligible for mileage accrual for any portion of the base fare or surcharges paid in currency.

YOUR CURRENT MILES BALANCE: 63,434

MAXIMUM DISCOUNT PER PASSENGER: \$398.70

Total Price **\$398<sup>70</sup>**  
USD

## PASSENGERS

Are You Traveling?

YES

NO

1

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	[REDACTED]	[REDACTED]	--

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	[REDACTED]

EMAIL  
[REDACTED]

[Edit Passenger Info](#)

## REQUEST UPGRADE

Medallion® members may enjoy complimentary upgrades when available.

Request upgrade for First/Business class

Request upgrade for Delta Comfort+™

Angle, middle or window seats will be assigned based on availability.

#2

AIRPORT TO  
WESTIN

~~XXXXXXXXXX~~ CLE

777 Saint Clair Ave NE, Cleveland, OH 44114

12/11/2016 9:43:01 PM

Cab Number: 025

Cost: \$36.00 Distance: 13.07 Miles

*Gratuity Not Included*

Phone #: 216-265-7816

#3

# RECEIPT

FASTMAN TRANSPORTATION

TO: ADAMS  
BOARD  
MAYOR OFFICE

DATE: 12 Dec 16

Payment	Total
Cash	18
Visa	
American Express	
Discover	
Master Card	



FROM:  
WESTIN

## FastMan Transportation

Transportation and Concierge Service



AIRPORT  
TRANSPORTATION

ALL MAJOR  
CREDIT CARDS  
ACCEPTED

216-375-7367

ridewithty@gmail.com

Out of County

Out of State

**ABC TAXI RECEIPT**

Cleveland, Ohio

216-651-7777

Date: 12/13/16, 2016

From: WESTIN HOTEL

To: ADAM HS BOARD MAIN OFFICE

Amount: \$ 16<sup>00</sup>

Driver: LLG Cab# 083

LLG ✓  
#4

Thanks  
for  
your  
Business!

**SCHEDULE YOUR RETURN NOW!**

#5

# RECEIPT

TO: AIRPORT

FASTMAN TRANSPORTATION

DATE: 14 Dec 16

FROM: WESTIN

Payment	Total
Cash	\$ 40
Visa	
American Express	
Discover	
Master Card	

## FastMan Transportation

Transportation and Concierge Service



**AIRPORT**  
TRANSPORTATION

ALL MAJOR  
CREDIT CARDS  
ACCEPTED

**216-375-7367**

ridewithty@gmail.com



#6A

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

# WESTIN®

HOTELS & RESORTS

Dr. Randolph Dupont  
Police Assessment Resource Cen



Page Number : 1 Invoice Nbr : 322242  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 11-DEC-16 22:07  
Depart Date : 14-DEC-16 07:53  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax ID :

The Westin Cleveland DEC-14-2016 08:00 DATZMAN

Date	Reference	Description	Charges (USD)	Credits (USD)
11-DEC-16	RT1723	Room Charge	125.00	
11-DEC-16	RT1723	State Sales Tax	10.00	
11-DEC-16	RT1723	City Tax	3.75	
11-DEC-16	RT1723	County Tax	6.88	
12-DEC-16	RT1723	Room Charge	125.00	
12-DEC-16	RT1723	State Sales Tax	10.00	
12-DEC-16	RT1723	City Tax	3.75	
12-DEC-16	RT1723	County Tax	6.88	
13-DEC-16	RT1723	Room Charge	125.00	
13-DEC-16	RT1723	State Sales Tax	10.00	
13-DEC-16	RT1723	City Tax	3.75	
13-DEC-16	RT1723	County Tax	6.88	
14-DEC-16	[REDACTED]	[REDACTED]		-436.89

Date	Code	Authorized	
11-DEC-16	550984	487.5	
11-DEC-16	102402	100	

DCC

Continued on the next page

#6B

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

# WESTIN®

HOTELS & RESORTS

Dr. Randolph Dupont  
Police Assessment Resource Cen



Page Number	:	2	Invoice Nbr	:	322242
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	11-DEC-16	22:07		
Depart Date	:	14-DEC-16	07:53		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

** Total		436.89	-436.89
*** Balance		0.00	

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature \_\_\_\_\_

Clear

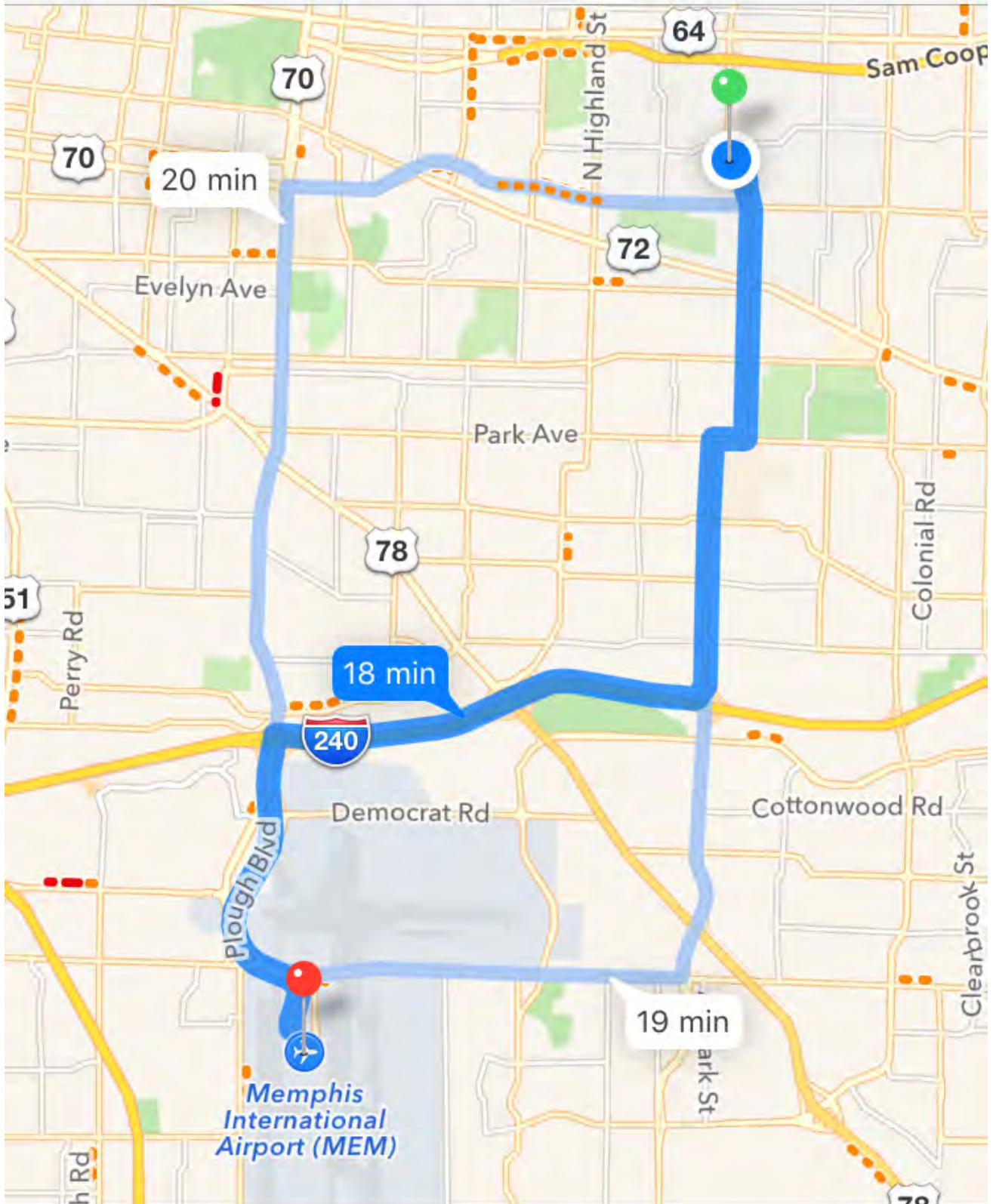
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

[Details](#)

# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



## Billable Hours and Expenses for December 2016

DATE	DESCRIPTION	HOURS
12/1/16	Prepare for and participate in meeting	.8
12/2/16	Prepare for and participate in conference call	.9
12/4/16	Review, analyze and revise draft documents	1.0
12/5/16	Email correspondence; conference call	.8
12/6/16	Email correspondence; review, analyze and revise document	.6
12/7/16	Prepare for and participate in meeting; conference call; email correspondence	2.3
12/9/16	Participate in conference call	.6
12/12/16	Prepare for and participate in meetings and conference calls; review and analyze draft document	10.9
12/13/16	Prepare for and participate in meetings; begin document draft	9.8
12/14/16	Prepare for and participate in meetings	3.2
12/15/16	Complete document draft	1.4
12/16/16	Prepare for and participate in meeting and conference calls; email correspondence	2.6
12/19/16	Participate in conference calls	.8
12/20/16	Prepare for and participate in conference call; email correspondence	1.9
12/21/16	Email correspondence	.7
12/22/16	Prepare for and participate in conference call	.9
12/27/16	Email correspondence; document review and analysis	.7
12/29/16	Prepare for and participate in conference call; document review and analysis	1.7

**Total Hours Worked** **41.6**

---

Pro Bono Hours 6.3

Travel Hours 6.5

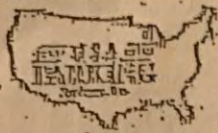
**Total Hours Billed (35.3) x Rate \$250.00/hour** **\$8,825.00**

---

**REIMBURSABLE EXPENSES**

12/14/16	Parking	10.00
----------	---------	-------

**Total Expense Amount Due** *(Transportation)* **\$10.00**



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE:

DEC 14 2010

AMOUNT

\$ 10.00

LOCATION

UCA

COMMENTS:

TIMOTHY J. LONGO, SR.

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: December 1, 2016

DECEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12/1/2016	IA File Review	2.0
12/2/2016	IA File Review	2.0
12/3/2016	IA File Review- Data Input	1.0
12/5/2016	IA Team Phone-Call	1.0
12/6/2016	IA File Review- Data Input	1.0
12/11/2016	IA File Review	2.0
12/11/2016	Travel to CLE	6.0
12/12/2016	Meeting w/ MT	2.0
	Meeting w/ Judge White, OPS Administrator et al	2.0
	Meeting w/ DOJ	1.0
	Meeting w/ Community Policing MT Subgroup	1.0
	MT Conference Call	1.0
12/13/2016	Meeting w/Stakeholders	1.0
	Meeting w/ Parties	2.0
	Meeting w/Training Staff	1.30
	Meeting w/Director McGraff	1.0
	CIT Meeting	2.0
12/27/2016	IA File Review	4.0
12/28/2016	UOF Training Material Review	2.0
12/29/2016	UOF Training Material Review	1.0
12/29/2016	Conference Calls (UOF Training Materials)	1.0
	Total Hours Worked	37.30
	Total Billed Hours	27.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$6,750.00</b>
	<i>Pro Bono</i> Hours	10.30

TRAVEL/LODGING EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
12/11-12/14	Air-Travel (original ticket was 12/14-12/16 but was changed when status conference was postponed)	376.70
12/11-12/14	Lodging Westin	436.89
12/11-12/14	Taxi Transportation	86.40
	<b>TOTAL REIMBUSEXPENSES:</b>	<b>899.99</b>
	PER DIEM EXPENSES	<b>207.00</b>
	@69.00 per day	
	<b>TOTAL PER DIEM</b>	<b>207.00</b>
<b>TOTAL INVOICED:</b>		<b>\$7,856.99</b>



----- Original Message -----

From: American Airlines <americanairlines@checkin.email.aa.com>

To: tim.longo

Date: December 13, 2016 at 4:01 PM

Subject: American Airlines check-in reminder

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Wednesday, December 14, 2016

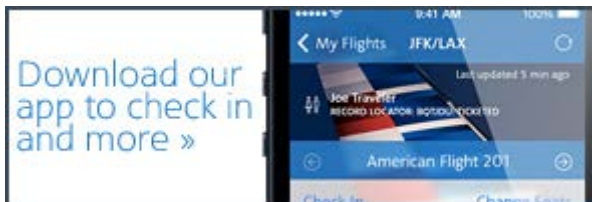
American Airlines flight 5436

Departing at 1:49 pm  
Cleveland, OH

Arriving at 3:30 pm  
Charlotte, NC

**Record Locator:**  
LKDUGZ

**Traveling on this trip:**  
TIMOTHY LONGO



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# Fwd: Your trip confirmation-LKDUGZ 14DEC

Timothy Longo

Sun 1/8/2017 12:49 PM



----- Original Message -----

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>  
To: TIM.LONGO  
Date: November 21, 2016 at 4:13 PM  
Subject: Your trip confirmation-LKDUGZ 14DEC



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## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 21, 2016


### Matthew Barge,

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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](http://AA.com) by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [checkin options](#). For information regarding American Airlines checked baggage policies, please visit [baggage information](#).

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Record Locator

**LKDUGZ**



## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	5380	Charlottesville WED 14DEC 7:00 AM	Charlotte 8:21 AM	V
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 8C	Economy	[REDACTED]	
American	1780	Charlotte WED 14DEC 9:45 AM	Cleveland 11:26 AM	V
Timothy Longo	Seat 8C	Economy	[REDACTED]	
American	1670	Cleveland FRI 16DEC 9:15 AM	Philadelphia 10:39 AM	S
Timothy Longo	Seat 5C	Economy	[REDACTED]	



4819 Philadelphia FRI 16DEC 1:50 PM Charlottesville 3:12 PM S

OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 1C Economy [REDACTED]

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Timothy Longo	0012101692762	309.77	66.93	376.70
[REDACTED]				<b>\$ 376.70</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE CHOCLT CLTCLE CLEPHL PHLCHO-02 Pieces/ American Airlines 01/SMALL PERSONAL ITEM 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER CHOCLT CLTCLE CLEPHL PHLCHO-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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NRID: 5221443117662115130383400

# Fwd: Receipt from Complete Home Health Services Inc. - Transportation Services

Timothy Longo

Sun 1/8/2017 9:27 AM

Inbox

[Redacted]

Cab receipt from December. Paid on my card.

----- Original Message -----

From: "Complete Home Health Services Inc. - Transportation Services via Square"

<receipts@messaging.squareup.com>

[Redacted]

Date: December 11, 2016 at 2:16 PM

Subject: Receipt from Complete Home Health Services Inc. - Transportation Services

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Complete Home Health Services Inc. -  
Transportation Services

How was your experience?

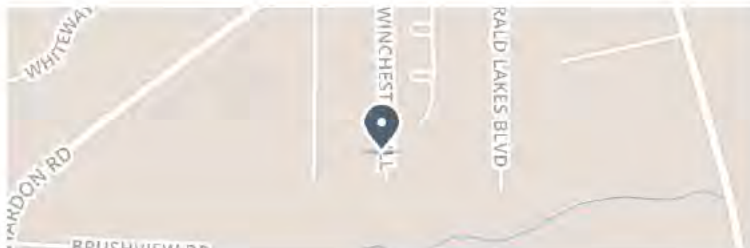


# \$43.20





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

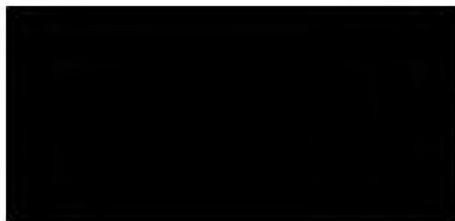


**Complete Home Health Services Inc. - Transportation Services**

27600 Chardon Road, 270

WICKLIFFE, OH 44092

216-323-0774



Dec 11 2016 at 2:16 PM

#WeMM

Auth code: 000017

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United States  
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Mr. Timothy Longo  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	322127
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	11-DEC-16	14:22		
Depart Date	:	14-DEC-16	08:49		
No. Of Guest	:	1			
Room Number	:	[Redacted]			
Club Account	:	[Redacted]			

** Total	436.89	-436.89
*** Balance	0.00	

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Signature\_\_\_\_\_

# Fwd: Receipt from ABC Taxi Rachid Mak

Timothy Longo

Sun 1/8/2017 9:22 AM

[Redacted]

Cab reimbursement charged to my card.

----- Original Message -----

From: ABC Taxi Rachid Mak via Square <receipts@messaging.squareup.com>

[Redacted]

Date: December 14, 2016 at 9:14 AM

Subject: Receipt from ABC Taxi Rachid Mak

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ABC Taxi Rachid Mak

How was your experience?



# \$43.20

Custom Amount \$36.00

Subtotal \$36.00

Tip \$7.20

Total \$43.20



Dec 14 2016 at 9:14 AM

#Z7uP



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**Policing Project  
NYU School of Law**



**Police Assessment Resource Center (PARC) Invoice Date: December 30, 2016**  
**Attention: Matthew Barge**

**December 2016 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
11/30/2016	BF	Conference with MP re: Ruby joining team and process	.2
11/30/2016	MP	Call w/ Barry re: Ruby working on Cleveland	.2
11/30/2016	MP	Met w/Nonny and Ruby re: Cleveland	1
11/30/2016	NO	Review NPD Consent Decree	2.5
11/30/2016	NO	Meeting with Ruby and Maria	1
11/30/2016	NO	Use of Force training documents: communications, review combinations	1.3
11/30/2016	NO	Admin: email, communications, news	2
11/30/2016	NO	Review CPC questions on Equipment and Resources	.3
11/30/2016	RN	Meeting with Maria and Nonny	1
12/1/2016	BF	Conference with MP re: CPC engagement	.2
12/1/2016	BF	Conference with NO re: Ruby Nidiry	.2
12/1/2016	MP	Call w/Barry re: CPC engagement	.2
12/1/2016	NO	Admin: email, communications	2.3
12/1/2016	NO	Community Policing Framework: review comments and edit	3.2
12/1/2016	NO	Talk with Barry re: Ruby Nidiry	.2
12/1/2016	NO	Prepare for NPD visit: review decree, news, other DOJ materials	2.8
12/2/2016	NO	Use of Force refiling: email, communications, edit policies	2.6
12/2/2016	NO	NPD visit	8
12/2/2016	RN	Reading and editing Community Engagement Framework	1.5
12/3/2016	BF	Conference with R. Nidiry re: settling in	.1
12/3/2016	NO	Use of Force filing: review and communications	.8
12/3/2016	NO	Admin: email, communications, scheduling	1.1
12/3/2016	RN	Reading and editing Community Engagement Framework	2
12/3/2016	RN	Call with Barry about starting work	.1
12/4/2016	NO	Community Policing Framework	2.1
12/4/2016	NO	Admin: email	.7

12/4/2016	RN	Read and edit Community Engagement Framework	3
12/5/2016	BF	Conference with M. Barge re: communication plan for community policing and role of CPC and monitoring team	.2
12/5/2016	BF	Review of CPC engagement plan and comments	.3
12/5/2016	BF	Conference with Team re: engagement plan for community policing	.3
12/5/2016	BF	Conference with Team re: travel to Cleveland to work on community engagement for monitoring team	.2
12/5/2016	MP	Call w/ BF and Matthew re: community engagement	.5
12/5/2016	NO	Mental Health Advisory Group Planning call and follow up	2
12/5/2016	NO	Fellows meeting	1
12/5/2016	NO	File Use of Force supplements and communications re: filing	.8
12/5/2016	NO	Revise Community Policing Framework	1.1
12/5/2016	NO	Admin: time, email, scheduling	1.5
12/5/2016	RN	Call re: IA Use of Force manual	1
12/5/2016	RN	Reading CPC and community engagement plans	1
12/6/2016	AB	Review of CPC response document	.3
12/6/2016	BF	Conference with NO re: meetings to begin community policing engagement process	.3
12/6/2016	BF	Conference with M. Barge, RN, etc re: scheduling of engagement and meetings	.2
12/6/2016	BF	Conference with Team re: plan of action on community engagement	.5
12/6/2016	MP	Call w/ Nonny, Ruby, BF about CLE community engagement, follow-up w/ BF	1
12/6/2016	NO	Community engagement call with RN, MP and BF	.5
12/6/2016	NO	Admin: email, scheduling trip, communications	2.1
12/6/2016	NO	CPC assessment: review plan, review feedback and begin draft memo	3.7
12/6/2016	NO	Draft community engagement trip plan	1.3
12/6/2016	NO	Call w/ Barry about community engagement meetings	.3
12/6/2016	RN	Conference call re: community engagement framework	.5
12/6/2016	RN	Emails	1.1
12/6/2016	RN	Reviewing BWC and IA documents	1.5
12/7/2016	BF	Conference with NO re: Cleveland engagement plan	.2
12/7/2016	BF	Review of materials to monitoring team re: CPC plan	.2
12/7/2016	BF	Review of comments on CPC engagement plan	.3
12/7/2016	NO	Cleveland Community Policing Plan: call with Barry, continue to draft next steps for engagement	2.3
12/7/2016	NO	CPC Assessment: continue to draft, revise in light of MP's comments	1.9
12/7/2016	NO	Admin: email, scheduling	1.9

12/7/2016	RN	Call with Matthew Barge	1
12/7/2016	RN	CPC memo review and edits, BWC motion correspondence	3.3
12/7/2016	RN	Reviewing emails, finishing registration and paperwork	2
12/8/2016	NO	Community engagement strategy discussion: call with Ayesha	.3
12/8/2016	NO	Community engagement strategy discussion: call with TT and CS	1.3
12/8/2016	NO	Community engagement strategy discussion: emails, scheduling	2.4
12/8/2016	NO	Community engagement strategy discussion: call with Ruby	.7
12/8/2016	RN	Community engagement phone calls and BWC motion correspondence	2.5
12/8/2016	RN	Calls re: community engagement	2
12/9/2016	NO	Community engagement strategy discussion: prepare materials, schedule meetings on the ground, internal discussions about meetings	8.2
12/11/2016	NO	Community engagement strategy discussion: call with VR	.3
12/11/2016	NO	Plan community engagement strategy meetings: finalize materials, finalize meetings	4
12/11/2016	NO	Admin: emails, scheduling	1.7
12/11/2016	RN	BWC motion	1
12/12/2016	NO	Travel to Cleveland	3
12/12/2016	RN	Community engagement plan meetings and weekly conference call and BWC motion	4.2
12/12/2016	RN	Community engagement	1.4
12/13/2016	BF	Conference with NO re: Cleveland meetings	.2
12/13/2016	NO	Admin: emails, scheduling, review notes	1.5
12/13/2016	NO	Call with BF re: meetings in Cleveland	.2
12/13/2016	NO	Monthly stakeholders meeting	1.2
12/13/2016	NO	Biweekly meeting: CPD, DOJ, and City	2
12/13/2016	NO	CIT forum	2
12/13/2016	NO	Admin: email, scheduling, follow up conversations	1.1
12/13/2016	NO	Community engagement CPOP: continue to discuss engagement with stakeholders	2.3
12/13/2016	NO	Travel to NY	3.5
12/13/2016	RN	Conference calls with parties; call re: BWC motion	3.5
12/14/2016	NO	Semi Annual Report: draft CPOP section	2.3
12/14/2016	NO	DOJ call re: Body cameras	2
12/14/2016	NO	Community Engagement CPOP: continue to send follow up emails and plan meetings for next week	3.9
12/14/2016	NO	Admin: email, scheduling time, communications	.6
12/14/2016	RN	BWC policy	4



12/14/2016	RN	Emails, BWC motion, etc	.9
12/15/2016	NO	NYLE	4
12/15/2016	NO	Community Engagement CPOP: continue to send follow up emails and plan meetings for next week	1.7
12/15/2016	RN	Community engagement, BWC motion	6
12/15/2016	RN	BWC motion	5
12/16/2016	NO	Semi Annual report: begin to draft UOF section	1.3
12/16/2016	NO	Community Engagement team phone call and debrief with RN	1.2
12/16/2016	NO	Prepare for community engagement meetings next week: emails, calls, scheduling	3.2
12/16/2016	NO	Admin	2.7
12/16/2016	RN	Community engagement	2.9
12/17/2016	NO	Prepare for meetings in Cleveland	1.5
12/17/2016	NO	Review equipment and resource plan filing	3
12/18/2016	BF	Review of agenda for NO and RN trip to CLE and email re: same	.2
12/18/2016	NO	Equipment and resources plan motion	4
12/18/2016	NO	Prepare for retreat meeting about community engagement—CPOP and Bias Free Policing	4
12/18/2016	RN	BWC	4
12/19/2016	BF	Review of all CLE planning documents	1
12/19/2016	BF	Conference with Team re: CLE engagement	.8
12/19/2016	BF	Conference with MB, RN, Team re: CLE engagement	.3
12/19/2016	NO	Wearable Camera System motion	1.5
12/19/2016	NO	Policing Project Retreat	8
12/19/2016	RN	BWC and Community Engagement	3.3
12/20/2016	AB	Help with research re: race-based quotas in police hiring	.7
12/20/2016	NO	Travel to and from Cleveland	6
12/20/2016	NO	Meeting with Commander Johnson	1.5
12/20/2016	NO	Meeting with BG	1.5
12/20/2016	NO	Meeting with Captain Sotomayor (4 <sup>th</sup> Dis)	1.5
12/20/2016	NO	Meeting with CPC Co-chairs	1.5
12/20/2016	NO	Semi-annual report: continue to convert UOF filing	1
12/21/2016	NO	Research recruiting and quotas case law and draft memo	7.3
12/21/2016	NO	Meeting with JF	2
12/21/2016	NO	Admin: email	.7
12/22/2016	BF	Skim of monitor's report	.3
12/22/2016	BF	Conference with NO re: America Speaks, etc	.2
12/22/2016	MP	Worked w/ Nonny on collaborative plan	.3
12/22/2016	NO	Review CPC Annual Report	4
12/22/2016	NO	Admin: email, scheduling	1.5
12/22/2016	NO	Draft Community Engagement plan	2
12/22/2016	NO	IA assessment Qualtrics follow up	1.5
12/22/2016	NO	Call w/BF about America Speaks	.2

12/22/2016	RN	Review and editing community engagement milestones document	1.8
12/23/2016	MP	Prep for and call with NO, MB and RN re: community policing engagement	1
12/23/2016	MP	Reviewed NO engagement materials, sent notes	.5
12/23/2016	NO	Call with RN, MP and MB re: community engagement and follow up with RN	1.6
12/23/2016	NO	Continue to edit CPC annual report feedback	.9
12/23/2016	NO	Admin: slack, messages, email	1.3
12/23/2016	NO	Revise CPOP plan, incorporate BF's and MP's comments	7
12/23/2016	RN	Calls about community engagement	1.3
12/25/2016	BF	Editing of Cleveland community policing engagement plan	.4
12/26/2016	BF	Review of NO comments on engagement plan	.1
12/26/2016	MP	Reviewed NO draft	.2
12/26/2016	NO	Continue to draft community engagement plan	3
12/27/2016	BF	Review of timeline and CW team re: realistic timeline for community engagement	.4
12/27/2016	NO	Continue to draft community engagement plan	1.5
12/28/2016	BF	Conference with Rhonda Williams to arrange conversation	.1
12/28/2016	NO	Begin engagement materials outline	2.5
12/28/2016	NO	Admin: email, slack	.5
12/28/2016	RN	Emails and documents re: community engagement	1
	<b>Total Hours:</b>		<b>259.5</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>92</b>
	<b>Total Billed:</b>		<b>23000</b>
	<b>Pro Bono Hours:</b>		<b>167.5</b>

Nonny Onyekweli



Police Assessment Resource Center (PARC)

Invoice Date: December 27, 2016

Attention: Matthew Barge

December 2016 Travel Expenses Invoice

Expenses Site Visit 1

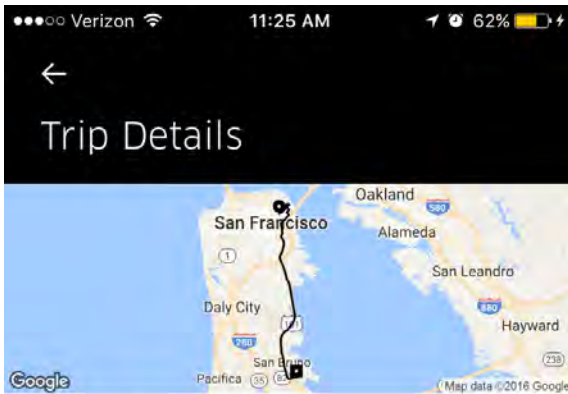
Date	Billor	Description of Expense	Cost
12/11	NO	Uber to SFO (airport)	\$29.73
12/12	NO	Uber from CLE (airport)	\$18.64
12/12	NO	Uber to 2 <sup>nd</sup> district	\$7.96
12/13	NO	Uber to CLE (airport)	\$19.03
12/13	NO	Uber from LGA (airport)	\$22.34
12/12-13	NO	Per Diem (1.5 days @ .75 rate)	\$77.62
12/12-13	NO	Westin 1 night*	\$145.63
12/11	NO	Flight (SFO to CLE)*^	\$366.60
12/13	NO	Flight (CLE to LGA)*	\$368.10
<b>Total</b>			<b>\$1055.65</b>

Expenses Site Visit 2

Date	Billor	Description of Expense	Cost
12/20	NO	Roundtrip flight to Cleveland	\$736.20*
12/20	NO	Uber to LGA airport	\$25.53
12/20	NO	Uber to Justice Center	\$19.98
12/20	NO	Uber from LGA home	\$36.11
12/20	NO	Per Diem (1 day @ .5 rate)	\$34.50
<b>Total</b>			<b>\$852.32</b>


**TOTAL: \$1907.97**

Expenses marked with an asterisk (\*) are of the highest priority, and it would be appreciated if they could be reimbursed ASAP.



12/11/16, 11:38 PM \$29.73  
 Toyota Prius

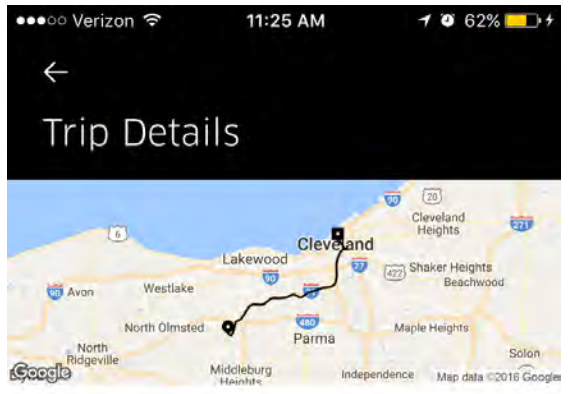
- 147-199 Ellis St, San Francisco, CA 94102, USA
- 326 Domestic Terminals Arrivals Level, San Franci...

 Your trip with Sisay

Help Receipt


uberX Receipt

Trip fare	29.73
Subtotal	\$29.73



12/12/16, 10:43 AM \$18.64  
 Hyundai Elantra

- 3 Upper Dr, Cleveland, OH 44135, USA
- 777-831 St Clair Ave NE, Cleveland, OH 44114, U...

 Your trip with David

Help Receipt

uberX Receipt

Base Fare	1.00
Distance	10.06

1. Uber to Airport (SFO)

2. Uber from airport (CLE)



### Trip Details



12/12/16, 12:50 PM \$7.96  
Ford Fusion

- 655-777 St Clair Ave NE, Cleveland, OH 44114, U...
- 3481-3499 Fulton Rd, Cleveland, OH 44109, USA

You rated Paul ★★★★★

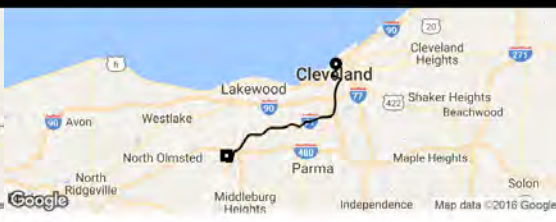
[Help](#) [Receipt](#)

#### uberX Receipt

Base Fare	1.00
Distance	3.92



### Trip Details



12/13/16, 3:37 PM \$19.03  
Hyundai Elantra GT

- 601-653 St Clair Ave NE, Cleveland, OH 44114, U...
- 3 Upper Dr, Cleveland, OH 44135, USA

Your trip with James

[Help](#) [Receipt](#)

#### uberX Receipt


Base Fare	1.00
Distance	9.82

# Trip Details



12/13/16, 7:21 PM \$22.34  
Toyota Camry

● Terminal C, East Elmhurst, NY 11371, USA  
■ [Redacted] Brooklyn, NY 11211, USA

 You rated Syed ★★★★★

[Help](#) [Receipt](#)

### uberX Receipt

Trip fare	22.31
Subtotal	\$22.31

Uber from Airport (LGA)

# SFO to CLE 10/12/16

## Flights

Flight Confirmation #  
**BLFOWE**

Agency Reference #  
MAWO3L

## Departing Flight

1 Ticket(s) | Sun, Dec 11  
[Cancel your flight reservation online](#) or call us at [1-866-951-6592](tel:1-866-951-6592)



**United Airlines**  
**UA 355**

BOEING 737-900 | Economy Class

**San Francisco**  
11:05 PM  
SFO  
Sun, Dec 11

5hr 1min

Arrives next day

**Washington**  
7:06 AM  
IAD  
Mon, Dec 12

Additional **Baggage Fees** may apply.

1hr 19min layover



**United Airlines**  
**UA 6122 \***

CANADAIR REGIONAL JET 700 | Economy Class  
\*Operated by /MESA AIRLINES DBA UNITED EXPRESS

**Washington**  
8:25 AM  
IAD  
Mon, Dec 12

1hr 19min

**Cleveland**  
9:44 AM  
CLE  
Mon, Dec 12

Additional **Baggage Fees** may apply.

# Passenger Information

[Request a Seat](#)

## Passenger

NONNEY ONYEKWELI

## Flight

United Airlines 355

United Airlines 6122

## Rules and Policies

### Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Details](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.

### Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

### General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.



## Payment Summary

<b>Total</b>	\$366.60 USD
<b>Points Redeemed:</b>	0
<b>Points Value Redeemed:</b>	\$0.00 USD
<b>Amount Billed to Card:</b>	\$366.60 USD



Please note that you will see CL \* Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

## CLE → NYC 10/13/16

### Flights

**Flight Confirmation #**  
F9RQUU

**Agency Reference #**  
28XQ6X

### Departing Flight

1 Ticket(s) | Tue, Dec 13

[Cancel your flight reservation online](#) or call us at [1-866-951-6592](tel:1-866-951-6592)



**Delta Air Lines**

**DL 5598 \***

CANADAIR REGIONAL JET 700 | Economy Class

\*Operated by EXPRESSJET DBA DELTA CONNECTION

**Cleveland**  
5:35 PM  
CLE  
Tue, Dec 13



1hr 42min  
Non-stop



**New York**  
7:17 PM  
LGA  
Tue, Dec 13

Additional [Baggage Fees](#) may apply.

## Passenger Information

[Request a Seat](#)

### Passenger

NONNEY ONYEKWELI

### Flight

Delta Air Lines 5598

## Rules and Policies

### Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Details](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.

### Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

### General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.

## Payment Summary

<b>Total</b>	\$368.10 US
<b>Points Redeemed:</b>	
<b>Points Value Redeemed:</b>	\$0.00 US
<b>Amount Billed to Card:</b>	\$368.10 US



## NYC to CLE (round trip - 12/20)

### Flights

**Flight Confirmation #**  
LPY2LQ

**Agency Reference #**  
2XDIN7

### Departing Flight

1 Ticket(s) | Tue, Dec 20

[Cancel your flight reservation online](#) or call us at 1-866-951-6592



**United Airlines**

**UA 3688 \***

EMBRAER 170 | Economy Class

\*Operated by /SHUTTLE AMERICA DBA UNITED EXPRESS

New York



1hr 56min



Cleveland

LGA  
Tue, Dec 20

CLE  
Tue, Dec 20

Additional **Baggage Fees** may apply.

## Returning Flight

1 Ticket(s) | Tue, Dec 20



**United Airlines**

**UA 4314 \***

Embraer RJ135/RJ140/RJ145 | Economy Class

\*Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

**Cleveland**  
6:15 PM  
CLE  
Tue, Dec 20



1hr 43min  
Non-stop



**New York**  
7:58 PM  
LGA  
Tue, Dec 20

Additional **Baggage Fees** may apply.

## Passenger Information

[Request a Seat](#)

### Passenger

NONNEY ONYEKWELI

### Flight

United Airlines 3688

United Airlines 4314

## Rules and Policies

Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed

airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Details](#) page.

- For changes or cancellations outside of the free cancellation period see the Refunds section below.

Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.

## Payment Summary

<b>Total</b>	\$736.20 USD
<b>Points Redeemed:</b>	0
<b>Points Value Redeemed:</b>	\$0.00 USD
<b>Amount Billed to Card:</b>	\$736.20 USD



Please note that you will see CL \* Chase Travel on your card billing statement for

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



Ms. Nonney Onyekweli  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number : 1 Invoice Nbr : 321971  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 12-DEC-16 11:09  
 Depart Date : 13-DEC-16 15:43  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

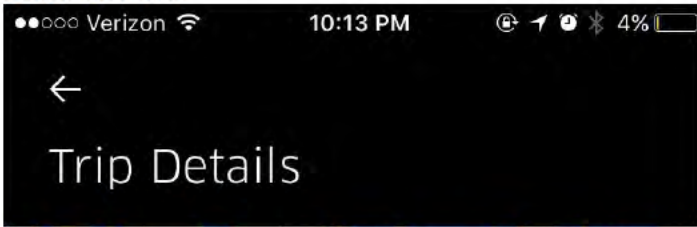
Tax D :  
 The Westin Cleveland DEC-13-2016 15:50 FELIELS

Date	Reference	Description	Charges (USD)	Credits (USD)
12-DEC-16	RT2110	Room Charge	125.00	
12-DEC-16	RT2110	State Sales Tax	10.00	
12-DEC-16	RT2110	City Tax	3.75	
12-DEC-16	RT2110	County Tax	6.88	
13-DEC-16	[Redacted]	[Redacted]		-145.63
DCC				
	Date	Code	Authorized	
	12-DEC-16	07311C	325	
	12-DEC-16	09725C	100	
** Total			145.63	-145.63
*** Balance			0.00	

Continued on the next page

## December Receipts Part 2- Nonny Onyekweli

### Uber to LGA



12/20/16, 4:47 AM

\$25.53

Toyota Camry

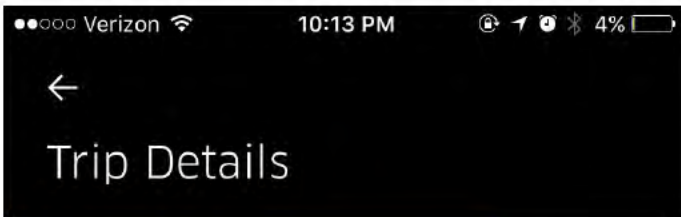
● [Redacted] Brooklyn, NY 11211, USA

■ Terminal B, Queens, NY 11371, USA



Your trip with John

### Uber to Justice Center



12/20/16, 8:50 AM

\$19.98

Jeep Wrangler

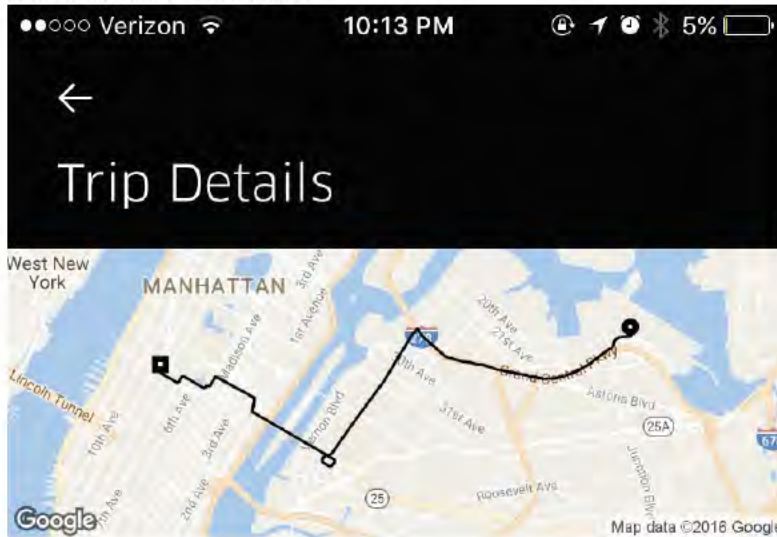
● 6 Lower Dr, Cleveland, OH 44135, USA

■ 1-299 W Lakeside Ave, Cleveland, OH 44114, USA



Your trip with John

## Uber from LGA home



12/20/16, 7:36 PM

\$36.11

Toyota Camry

● Central Terminal Dr, East Elmhurst, NY 11371, USA

■ 3 [REDACTED] 10019, USA



Your trip with Michael

## Round trip flight

### Flights

Flight Confirmation #

LPY2LQ

Agency Reference #

2XDIN7

### Departing Flight

1 Ticket(s) | Tue, Dec 20

[Cancel your flight reservation online](#) or call us at [1-866-951-6592](tel:1-866-951-6592)



**United Airlines**

**UA 3688 \***

EMBRAER 170 | Economy Class

\*Operated by /SHUTTLE AMERICA DBA UNITED EXPRESS

New York



1hr 56min



Cleveland



5:59 AM  
LGA  
Tue, Dec 20

Non-stop

7:55 AM  
CLE  
Tue, Dec 20

Additional **Baggage Fees** may apply.

## Returning Flight

1 Ticket(s) | Tue, Dec 20



**United Airlines**

**UA 4314 \***

Embraer RJ135/RJ140/RJ145 | Economy Class

\*Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Cleveland  
6:15 PM  
CLE  
Tue, Dec 20

1hr 43min  
Non-stop

New York  
7:58 PM  
LGA  
Tue, Dec 20

Additional **Baggage Fees** may apply.

## Payment Summary

<b>Total</b>	\$736.20 USD
<b>Points Redeemed:</b>	0
<b>Points Value Redeemed:</b>	\$0.00 USD
<b>Amount Billed to Card:</b>	

**Rosemary Nidiry**



**Police Assessment Resource Center (PARC)**

**Invoice Date: January 13, 2017**

**Attention: Matthew Barge**

**December 2016 Travel Expenses Invoice**

**Expenses**

<b>Date</b>	<b>Billor</b>	<b>Description of Expense</b>	<b>Cost</b>
12/20	RN	Car to LGA	\$56.00
12/20	RN	Per Diem (1 day at .5)	\$34.50
12/20	RN	Taxi from LGA	\$48.36
12/20	RN	Flight (LGA to CLE, Roundtrip)	\$736.20
<b>Total</b>			<b>\$875.06</b>

# Legends Limousine

---

1 (888)-534-3637 [www.legendslimousine.com](http://www.legendslimousine.com)

---

Customer **Rosemary Nidiry**

---

Time **12/20/16 4:45 AM**

---

Pickup **BK-Boerum Hill 11217**

---

Dropoff **LGA**

---

Car Class **LX**

---

Car # **20**

---

Conf # **876664**

---

Pmt Type 

---

Pmt # 

---

Pmt Status **Paid**

---

Fare **45.00**

---

Gratuity **9.00**

---

Convenience **2.00**

---

Fee

---

Total **56.00**

---

Paid Before **56.00**

---

**Current Pmt**

---

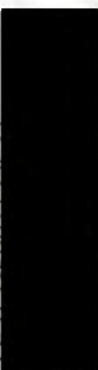
*Thank you for using Legends Limousine!*

CREDIT RECEIPT

HAZY # : 00373640  
MEDALLION : 9J18  
12/20/16 19:28-20:14  
TRIP # : 10188  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 11.57  
FARE R1 : \$38.50  
EXTRAS : \$1.00  
STATE SRCHG: \$0.50  
IMP. SRCHG. : \$0.30  
TIPS : \$8.06  
GRAND TOTAL: \$48.36  
CARDNUMBER : 5614  
AUTHOR. : 069242  
MID: \*\*\*\*\*352  
ENTRY METHOD:  
CONTACT CHIP



ATC: 0019  
AC: [REDACTED]



Contact TLC DIAL 3-1-1



Ruby Nidiry

**eTicket Itinerary and Receipt for Confirmation K2N0DN**

1 message

**United Airlines, Inc.** <unitedairlines@united.com>  
To:XXXXXXXXXXXXXX

Fri, Dec 16, 2016 at 10:06 PM

**Receipt for confirmation K2N0DN**

A STAR ALLIANCE MEMBER

[United logo link to home page](#)**Issue Date: December 17, 2016****Confirmation:  
K2N0DN**[Check-In >](#)**Traveler information**

Traveler	eTicket Number	Frequent FlyerNumber	Seats
NIDIRY/ROSEMARY	0162328826958	UA-XXXXXXXX	8C/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 20DEC16	UA3688	M	NEW YORK, NY (LGA - LAGUARDIA) <b>5:59 AM</b>	CLEVELAND, OH (CLE) <b>7:55 AM</b>	ERJ 170	

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Tue, 20DEC16	DL3688	K	CLEVELAND, OH (CLE) <b>6:00 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>7:49 PM</b>	CRJ-900	
--------------	--------	---	---------------------------------------	--	---------	--

Flight operated by ENDEAVOR AIR doing business as DELTA CONNECTION.

**FARE INFORMATION****Fare Breakdown**

Airfare:	658.60	Form of Payment:	XXXXXXXXXXXX
USD		Last Four Digits	XXXX
U.S. Transportation Tax:	49.40		
U.S. Flight Segment Tax:	8.00		
September 11th Security Fee:	11.20		
U.S. Passenger Facility Charge:	9.00		

Per Person Total: 736.20  
USD

eTicket Total: 736.20  
USD

The airfare you paid on this itinerary totals: 658.60 USD

The taxes, fees, and surcharges paid total: 77.60 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.

Additional Charges: Fri., Dec. 16, 2016/XXXXXXXX was charged 22 USD for the SST / EDD  
01629237053872  
22.00 USD for: Economy Plus Seat

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
12/20/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
12/20/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

### MileagePlus Accrual Details

NIDIRY/ROSEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
12/16/2016 9:04:18 PM	3688	Economy Plus Seat-LGA CLE				22
12/20/2016	3688	New York, NY (LGA - LaGuardia)- Cleveland, OH (CLE)	1650	418	1	330
12/20/2016	3688	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	Ineligible to accrue mileage or Premier qualifying credit			
			Award Miles	PQM	PQS	PQD
Rosemary's MileagePlus Accrual totals:			1650	418	1	330

## 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.
- 

## 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, Washington, DC (both IAD and DCA) or Austin, 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

---

## Refunds Within 24 Hours

- When you book and ticket a reservation through [united.com](http://united.com), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you
  - use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price
  - to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.
- 

## 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](#)
- 

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- 

### 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](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any 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](http://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.*

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**Please do not reply to this message using the " reply " address.**

For assistance, please contact United Airlines via telephone or via e-mail.2016

Charles H Ramsey & Associates

[Redacted]

DATE

1/2/17

INVOICE #

11

[Redacted]

[Redacted]

BILL TO

Matthew Barge  
Vice President & Deputy Director  
Police Assessment Resource Center  
New York, NY

[Redacted]

SHIP TO

Charles H. Ramsey  
Charles H. Ramsey & Associates

[Redacted] ve

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for December 2016

Weekly Conference Calls

2hr x \$250 per hour = \$500

Review of CPD Directives

20 hrs x \$250 per hour = \$5,000

December 11-14 2016

16 hours x \$250 per hour = \$4,000.00

Airfare

\$437.20

Taxi/Uber

\$83.00

Hotel

\$468.33

Per Diem (2 days)

\$138.00

Travel time

Pro Bono

Expenses

\$1,126.53

Hours

\$9,500.00

Invoice for December 2016

Total

\$10,626.53

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

[Redacted]

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square  
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/clesc



2304 RAMSEY/CHARLES/MR 134.00 12/14/16 12:00  
Room Name Rate Depart Time  
CNKG PHILADELPHIA POLICE 12/11/16 22:58

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			12/11	ROOM-TR	2304, 1		134.00
			12/11	SALESTAX	2304, 1		10.72
			12/11	CTY TAX	2304, 1		7.37
			12/11	CITY TAX	2304, 1		4.02
			12/12	JAKES	43022304		32.54 - omit
			12/12	ROOM-TR	2304, 1		134.00
			12/12	SALESTAX	2304, 1		10.72
			12/12	CTY TAX	2304, 1		7.37
			12/12	CITY TAX	2304, 1		4.02
			12/13	ROOM-TR	2304, 1		134.00
			12/13	SALESTAX	2304, 1		10.72
			12/13	CTY TAX	2304, 1		7.37
			12/13	CITY TAX	2304, 1		4.02

500.87 ~~-\$32.54~~  
**= \$468.33**

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Signature X \_\_\_\_\_

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# Your trip confirmation-UWRRYG 11DEC

1 message

American Airlines@aa.com <notify@aa.globalnotifications.com>

Wed, Nov 23, 2016 at 4:35 PM

To: [Redacted]

American Airlines  Reservations Redeem Miles My Account Deals 

## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 23, 2016

### Charles H Ramsey,

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](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [checkin options](#). For information regarding American Airlines checked baggage policies, please visit [baggage information](#).


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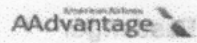
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 earn 50,000 bonus miles after qualifying purchases  
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Record Locator

**UWRRYG**



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4032	Philadelphia SUN 11DEC 8:45 PM	Cleveland 10:12 PM	G
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 8D	Economy	[REDACTED]	
American	1863	Cleveland WED 14DEC 9:15 AM	Philadelphia 10:39 AM	G
Charles Ramsey	Seat 7F	Economy	[REDACTED]	

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Charles Ramsey	0012102024635	380.47	56.73	437.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<b>\$ 437.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLCLC-No free checked bags/ American Airlines BAG ALLOWANCE -CLEPHL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHLCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEPHL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 82 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPHL-USD35.00/ 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.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, login on aa.com or Contact Reservations. For our refund policy and to request a refund, go to www.aa.com/refunds.

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 Partner 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 and 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

NO CHARGE  
Yellow Cab Co. o  
216-623-1500  
Cab # 006  
12/11/16 TR 458  
START END MILES  
22:56 22:56 0.0  
Fare: \$ 45.00  
Extra: \$ 0.00  
Toll: \$ 0.00  
Srch: \$ 0.00  
TOTAL: \$ 45.00  
THANKS  
NO CHARGE

NO CHARGE  
Yellow Cab Co. o  
216-623-1500  
Cab # 006  
12/11/16 TR 458  
START END MILES  
22:56 22:56 0.0  
Fare: \$ 45.00  
Extra: \$ 0.00  
Toll: \$ 0.00  
Srch: \$ 0.00  
TOTAL: \$ 45.00  
THANKS  
NO CHARGE

Out of County

Out of State

**ABC TAXI RECEIPT**

Cleveland, Ohio  
216-651-7777

Date: 12/14, 2016

From: Habit

Thanks  
for  
your  
Business!

To: Airport

Amount: \$ 38.00

Driver: \_\_\_\_\_ Cab# 6019

**SCHEDULE YOUR RETURN NOW!**



RICHARD ROSENTHAL  
 DECEMBER 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12/1/16	Telephone Conference	0.35
12/5/16	Telephone Meetings	1.0
12/5/16	OPS/CPRB Plans & Manuals	3.25
12/6/16	Telephone Meetings	0.6
12/6/16	Policy Review	4.3
12/7/16	Telephone Meeting	0.6
12/7/16	Meeting preparation	0.2
12/9/16	Telephone Meetings	0.4
12/9/16	OPS Report Template	3.0
12/12/16	Cleveland Meetings	7.7
12/13/16	Cleveland Meetings	6.8
12/14/16	Cleveland Meetings	9.2
12/16/16	Telephone Meetings	1.2
12/18/16	Correspondence Preparation	0.2
12/19/16	Telephone Meetings	1.0
12/20/16	Telephone Meetings	1.75
12/20	OPS Policy Work	1.0
12/22/16	Telephone Meeting	0.25
12/28/16	Correspondence Preparation	0.25
12/29/16	Telephone Meetings & Follow-up	0.8

Total Hours Worked: 43.85

Total Hours Billed: 40

Rate: \$250/hour

**TOTAL BILLED:** \$10,000

*Pro Bono Hours* 3.85

REIMBURSABLE EXPENSES

Date	Expense	Amount
12/4/16	Airfare (12/11/16-12/15/16)	\$571.14
12/10/16	Airfare Change Fees (12/16/16)	\$280.92*
12/11/16- 12/15/16	Hotel	\$624.44
12/11/16- 12/16/16	Airport Parking (YVR)	\$39.40**
12/11/16	Taxi from Airport (Cleveland)	\$43.20

Rosenthal PARC Invoice

12/15/16	Shared Taxi to Airport (Cleveland)	\$22.00
12/11/16	Baggage Fee	\$18.16***
12/11/16	Mileage to Airport (43.8 miles)	\$23.65
12/15/16	Mileage from Airport (43.8 miles)	\$23.65
12/12/16	½ day per diem	\$34.50
12/13/16	½ day per diem	\$34.50
12/14/16	½ day per diem	\$34.50
	<b>Total</b>	<b>\$1,750.06</b>

\*\$386.80 CAD

\*\*\$54.25 CAD

\*\*\*\$25.00 CAD



Date of Purchase: Dec 04, 2016

# Vancouver, BC ▶ to Cleveland-Hopkins, OH

## Passenger Information

RICHARD ROSENTHAL

Confirmation Number: SRNYKW

Ticket Number: [REDACTED]

## FLIGHT

Date and Flight	Status	Class	Seat/Cabin
YVR ▶ MSP   Sun 11Dec2016   CP 6341	OPEN	M	
MSP ▶ CLE   Sun 11Dec2016   EV 6693	OPEN	M	
CLE ▶ MSP   Thu 15Dec2016   EV 6579	OPEN	P	
MSP ▶ YVR   Thu 15Dec2016   CP 6339	OPEN	P	

## NEW TICKET DETAILED CHARGES

<b>Air Transportation Charges</b>	
Base Fare:	\$424.00 USD
Carrier-imposed International Surcharge (YQ):	\$11.20 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
Canada - Air Travellers Security Charge (CA)	\$9.00 USD
Canada - Airport Improvement Fee (AIF) (SQ)	\$14.90 USD
United States - Transportation Tax (US)	\$31.88 USD
United States - Animal And Plant Health Inspection Service Fee (APHIS User Fee - Passengers) (XA)	\$3.96 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
Canada - Goods And Services Tax (GST) (XG)	\$23.00 USD
XT	\$104.06 USD
United States - Immigration And Naturalization Fee(Immigration User Fee) (XY)	\$7.00 USD
United States - Custom User Fee (YC)	\$5.50 USD
United States - Flight Segment Tax (ZP)	\$16.00 USD
<b>Total Price:</b>	<b>\$571.14 USD</b>
<b>Balance Information:</b>	
Total Ticket Price Difference	\$0.00 USD
Service Charge:	\$0.00 USD
<b>Balance Paid:</b>	<b>\$188.12 USD</b>
Paid With [REDACTED]	\$571.14 USD

## KEY OF TERMS

- |  |                                 |
|--|---------------------------------|
| # - Arrival date different than departure date | F - Food available for purchase |
| ** - Check-in required                         | L - Lunch                       |
| *** - Multiple meals                           | LV - Departs                    |
| *\$\$ - Multiple seats                         | M - Movie                       |
| AR - Arrives                                   | R - Refreshments, complimentary |
| B - Breakfast                                  | S - Snack                       |
| C - Bagels / Beverages                         | T - Cold meal                   |
| D - Dinner                                     | V - Snacks for sale             |

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.  
 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
 Please review Delta's check-in requirements and baggage guidelines for details.  
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>  
 Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When Using Certain Vouchers To Purchase Tickets, Remaining Credits May Not Be Refunded. Additional Charges And/or Credits May Apply And Are Displayed In The Sections Below.

This Ticket Is Non-refundable Unless Issued At A Fully Refundable Fare. 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.

All Delta Comfort+™ And Preferred Seats Are Nonrefundable.

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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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

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Shaw Webmail



**eTicket Itinerary and Receipt for Confirmation E0WNFY**

**From :** United Airlines, Inc. <unitedairlines@united.com> Sat, Dec 10, 2016 10:24 AM  
**Subject :** eTicket Itinerary and Receipt for Confirmation E0WNFY  
**To :** [Redacted]

External images are not displayed. [Display images below](#)

**Receipt for confirmation E0WNFY**

[United Airlines, A Star Alliance Member](#) [United logo link to home page](#)

**Issue Date: December 10, 2016**

**Confirmation:  
E0WNFY**

[Check-In >](#)

**Traveler information**

Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENTHAL/RICHARDALAN	[Redacted]	[Redacted]	---/---

**FLIGHT INFORMATION**

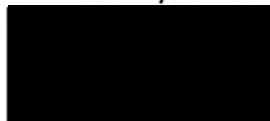
Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 16DEC16	UA1585A	CLEVELAND, OH (CLE) 5:24 PM	CHICAGO, IL (ORD - O'HARE) 5:59 PM	737-800	
Fri, 16DEC16	UA563 A	CHICAGO, IL (ORD - O'HARE) 7:25 PM	VANCOUVER, BC CANADA (YVR) 10:05 PM	A-319	Dinner

**FARE INFORMATION**

**Fare Breakdown**

Airfare: 265.00  
 USD  
 Equivalent Airfare: 350.00  
 CAD  
 U.S. Transportation Tax: 23.50  
 September 11th Security

Form of Payment:



Fee:

7.40

U.S. Passenger Facility

Charge:

5.90

Per Person Total:

386.80

CAD

eTicket Total:

386.80

CAD

The airfare you paid on this itinerary totals: 350.00 CAD

The taxes, fees, and surcharges paid total: 36.80 CAD

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

NONREF/OVALUAFTDPT/CHGFEE;YUL POS END

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

Additional Charges: Sat., Dec. 10, 2016/[REDACTED] was charged 266.46 CAD for the Merchandising / EDD 01629231642721  
266.46 CAD for: Premium Cabin Upgrade

Sat., Dec. 10, 2016/[REDACTED] was charged 132.56 CAD for the Merchandising / EDD 01629231642710  
132.56 CAD for: Premium Cabin Upgrade

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
12/16/2016 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.



Personal Banking > Bank Accounts > Managing Your Bank Accounts > Travel Services > Foreign Exchange Currency Converter

# Foreign Exchange Currency Converter

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The Foreign Exchange Currency Converter allows you to quickly convert over 80 foreign currencies.

**Cash** | Non-Cash | Cash Rate Table | FAQs

## Cash Rate Calculator

Rates as of 1 January, 2017 20:50:05 ET

Currency I Have:

Canadian Dollars CAD

Currency I Want:

U. S. Dollars USD

Amount I Want to Exchange:



Amount I Will Receive:

\$ 386.80

\$ 280.92

Rate: 0.72627

Rate: 1.37690

## Need Foreign Currency? Find a Branch or ATM near you:



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Postal Code:  Search

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If you have an RBC US Bank Account, buy your US funds by signing into [Online Banking](#) and transferring funds from your Canadian accounts to your US accounts.

## Advice for Travelling Abroad



[Banking in Canada and the U.S.](#)



[Top 5 money tips for travellers](#)

931 ROSENTHAL/RICHARD/M 134.00 12/15/16 11:00  
 Room Name Rate Depart Time  
 NSKG 12/11/16 23:33  
 type Arrive Time  
 204



DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/11	ROOM	931, 1	134.00	
12/11	ROOM TAX	931, 1	10.72	
12/11	CITY TAX	931, 1	4.02	
12/11	CNTY TAX	931, 1	7.37	
12/12	ROOM	931, 1	134.00	
12/12	ROOM TAX	931, 1	10.72	
12/12	CITY TAX	931, 1	4.02	
12/12	CNTY TAX	931, 1	7.37	
12/13	ROOM	931, 1	134.00	
12/13	ROOM TAX	931, 1	10.72	
12/13	CITY TAX	931, 1	4.02	
12/13	CNTY TAX	931, 1	7.37	
12/14	ROOM	931, 1	134.00	
12/14	ROOM TAX	931, 1	10.72	
12/14	CITY TAX	931, 1	4.02	
12/14	CNTY TAX	931, 1	7.37	
12/15				\$624.44

PAYMENT RECEIVED BY: [REDACTED] 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.

----- EXP. REPORT SUMMARY -----

12/11	ROOM	134.00	
	ROOM TAX	10.72	
	CITY TAX	4.02	
	CNTY TAX	7.37	
			156.11
12/12	ROOM	134.00	
	ROOM TAX	10.72	
	CITY TAX	4.02	
	CNTY TAX	7.37	
			156.11
12/13	ROOM	134.00	
	ROOM TAX	10.72	
	CITY TAX	4.02	
	CNTY TAX	7.37	
			156.11
12/14	ROOM	134.00	
	ROOM TAX	10.72	
	CITY TAX	4.02	





931 ROSENTHAL/RICHARD/M 134.00 12/15/16 11:00  
Room Name Rate Depart Time  
NSKG  
Type 12/11/16 23:33  
204  
Arrive Time



Room Clerk Address Payment



DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

----- EXP. REPORT SUMMARY -----  
12/14 CNTY TAX 7.37  
156.11

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
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.



Display Previous Bookings

Manage My Booking

Help and FAQ

Thank you for reserving one of our parking products. This confirmation contains the details of your reservation and additional practical information. An email confirmation will also be sent to your email address [REDACTED] (Please print this confirmation and check your spambox as well!)

**Parking Space**

Reservation Reference No.	T9917
Car Park	jetSet Parking - BCAA
Arrive	Sun 11 December 2016 11:00
Depart	Fri 16 December 2016 23:00
Parking Sales Tax	8.97
GST on Parking Sales Tax	0.45
GST	2.13
Price	\$54.25

BCAA Card No	[REDACTED]
Saving	\$35.75

Access Method	[REDACTED]
Access Code	[REDACTED]

Name	Mr Richard Rosenthal
Daytime Telephone	[REDACTED]
Email Address	[REDACTED]
License Plate	[REDACTED]

Credit Card Type	[REDACTED]
Credit Card Number	[REDACTED]

**TOTAL** \$ 54.25 (including \$ 11.55 Tax)

Print

Continue



Personal Banking > Bank Accounts > Managing Your Bank Accounts > Travel Services > Foreign Exchange Currency Converter

# Foreign Exchange Currency Converter

Like 628

Tweet

G+1 71

The Foreign Exchange Currency Converter allows you to quickly convert over 80 foreign currencies.

**Cash** | Non-Cash | Cash Rate Table | FAQs

## Cash Rate Calculator ?

Rates as of 1 January, 2017 20:50:05 ET

Currency I Have:

Currency I Want:

Canadian Dollars CAD

U. S. Dollars USD

Amount I Want to Exchange:

Amount I Will Receive:



\$ 54.25

\$ 39.40

Rate: 0.72627

Rate: 1.37690

## Need Foreign Currency? Find a Branch or ATM near you:



Search for:  US Cash ATMs  Branches

Postal Code:  Search

[Advanced Search Options](#)

If you have an RBC US Bank Account, buy your US funds by signing into [Online Banking](#) and transferring funds from your Canadian accounts to your US accounts.

## Advice for Travelling Abroad



[Banking in Canada and the U.S.](#)



[Top 5 money tips for travellers](#)

Receipt from ABC Taxi

From : ABC Taxi via Square <receipts@messaging.squareup.com>

Subject : Receipt from ABC Taxi

To : [Redacted]

Reply To : ABC Taxi via Square

<f\_oiyvaustlibavguzizeequery.rYUZ.77YvcN4D3vMH0H0R.e2c75a3716f0ae84f17ab204015a58fe573da9b5@reply.squareup.com>

External images are not displayed. [Display images below](#)

Sun, Dec 11, 2016 08:28 PM

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

[Don't recognize this charge?](#)



ABC Taxi



How was your experience?

Positive

Negative

\$43.20

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$7.20

Total

\$43.20

Signature image



Dec 11 2016 at 11:28 PM

#bsp6

Auth code: 025350

© 2016 Square, Inc. All rights reserved.  
1455 Market Street, Suite 600, San Francisco, CA 94103  
Map data © [OpenStreetMap](#) contributors

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[Manage preferences](#) for digital receipts



Out of County

Out of State

**ABC TAXI RECEIPT**

Cleveland, Ohio

216-651-7777

Date: 12/15, 2016

From: Peninsula Hotel

Thanks

To: Airport

for

Amount: \$ 22

your

Business!

Driver: \_\_\_\_\_ Cab# \_\_\_\_\_

**SCHEDULE YOUR RETURN NOW!**

CHECK-IN RECEIPT

**Thank You For Choosing Delta.**

The following purchases have been processed.

<b>11 DEC 2016</b> Confirmation: HZZWRD	<b>YVR CLE</b> Vancouver, Canada to Cleveland, OH	Agent ID:WS/AFH Place of Issue: Issued Date:04 Dec 2016
--	--	---

Richard Rosenthal TICKET: [REDACTED]	Flight Number:	Reference Number:	Payment:	Total:
Baggage Fee	Multiple	0068292000270	[REDACTED]	\$ 25 <sup>00</sup> (CAD)

Paid Saturday December 10, 2016	\$ 25 <sup>00</sup> (CAD)
---------------------------------	---------------------------

**Conditions Of Carriage**

Air transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage . They include terms governing, for example:

- **Limits on our liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- **Claim restrictions** including time periods within which you must file a claim or bring an action against us
- Our right to **change terms** of contract
- **Check-in requirements** and other rules establishing when we may **refuse carriage**
- Our rights and limits of our liability for **delay or failure to perform service** , including schedule changes, substitution of alternate air carriers or aircraft, and rerouting
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You must provide at least one valid email to continue.



# Foreign Exchange Currency Converter

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The Foreign Exchange Currency Converter allows you to quickly convert over 80 foreign currencies.

**Cash** Non-Cash Cash Rate Table FAQs

## Cash Rate Calculator ?

Rates as of 1 January, 2017 20:50:05 ET

Currency I Have:

Canadian Dollars CAD

Currency I Want:

U. S. Dollars USD

Amount I Want to Exchange:



Amount I Will Receive:

\$ 25.00

\$ 18.16

Rate: 0.72627

Rate: 1.37690

## Need Foreign Currency? Find a Branch or ATM near you:



Search for:  US Cash ATMs  Branches

Postal Code:  Search

[Advanced Search Options](#)

If you have an RBC US Bank Account, buy your US funds by signing into [Online Banking](#) and transferring funds from your Canadian accounts to your US accounts.

## Advice for Travelling Abroad



[Banking in Canada and the U.S.](#)



[Top 5 money tips for travellers](#)




## YOUR TRIP TO:






Vancouver International Airport (YVR)


**1 HR 28 MIN | 43.8 MI** **Est. Fuel cost: \$3.29**


Trip time based on traffic conditions as of 6:13 PM on December 16, 2016. Current Traffic: Heavy


- 


1. Start out going **south** on  St toward Dewdney Trunk Rd.  
Then 0.71 miles 0.71 total miles
- 


2. Turn **right** onto Dewdney Trunk Rd.  
Then 10.66 miles 11.37 total miles
- 


3. Turn **left** onto 224 St.  
*224 St is just past Fraser St.*  
  
*If you reach Garden St you've gone a little too far.*  
  
Then 0.25 miles 11.62 total miles
- 

4. Turn **right** onto Lougheed Hwy/BC-7.  
*Lougheed Hwy is just past Selkirk Ave.*  
  
*If you reach North Ave you've gone a little too far.*  
  
Then 6.42 miles 18.04 total miles
- 


5. Merge onto Mary Hill Bypass/BC-7B toward **Vancouver**.  
Then 4.57 miles 22.62 total miles
- 


6. Turn **slight left** to take the **TC-1 W** ramp.  
*0.9 miles past Shaughnessy St.*  
  
Then 0.29 miles 22.91 total miles
- 


7. Merge onto TC-1 W.  
Then 2.16 miles 25.07 total miles
- 

8. Take the **Brunette Ave S** exit, EXIT 40B, toward **New Westminster**.  
Then 0.26 miles 25.32 total miles
9. Take the **Brunette Ave S** exit, EXIT 40A, on the **left** toward **New Westminster**.  
Then 0.50 miles 25.82 total miles
- 


10. Turn **right** onto Brunette Ave.  
Then 1.15 miles 26.97 total miles


-  **11.** Turn **slight left** onto E Columbia St.  
*E Columbia St is 0.2 miles past Keary St.*


Then 0.10 miles 27.07 total miles
  
-  **12.** Take the **1st right** onto Cumberland St.  
*If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.*


Then 0.55 miles 27.62 total miles
  
-  **13.** Turn **left** onto E 6th Ave.  
*E 6th Ave is just past Beth St.*


*If you reach E Seventh Ave you've gone about 0.1 miles too far.*


Then 2.08 miles 29.71 total miles
  
-  **14.** E 6th Ave becomes Marine Way.


Then 0.27 miles 29.98 total miles
  
-  **15.** Merge onto BC-91A S/Queensborough Connector.  
*If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.*


Then 2.29 miles 32.27 total miles
  
-  **16.** Merge onto BC-91 N/Richmond Fwy N/East-West Connector toward Richmond/Vancouver.


Then 6.69 miles 38.96 total miles
  
-  **17.** Merge onto BC-99 N via EXIT 23B toward Vancouver International - YVR/Vancouver.

Then 1.11 miles 40.08 total miles
  
-  **18.** Take the **Bridgeport Rd** exit, EXIT 39, toward Vancouver International - YVR.

Then 0.35 miles 40.43 total miles
  
-  **19.** Keep **left** at the fork in the ramp.

Then 0.02 miles 40.45 total miles
  
-  **20.** Turn **left** onto Bridgeport Rd.

Then 1.08 miles 41.53 total miles
  
-  **21.** Take the ramp toward **Main Terminal**.

Then 0.57 miles 42.10 total miles
  
-  **22.** Merge onto Grant McConachie Way.

Then 1.20 miles 43.30 total miles

↑ 23. Take Grant McConachie Way toward Departures/Fairmont Hotel/Gateway Valet.

Then 0.47 miles

43.77 total miles

📍 24. Vancouver International Airport (YVR), 3211 Grant McConachie Way, Richmond, BC, 3211 GRANT MCCONACHIE WAY.

*If you reach Service Rd you've gone about 0.3 miles too far.*

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



Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 1/3/2017

December 2016 INVOICE  
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
12/2/2016	Meetings with Latino media groups	3
12/2/2016	Team Call	0.5
12/4/2016	Review of CIT materials	0.75
12/6/2016	Translation of CIT flier	1
12/7/2016	Review of Focus Group RFPs	1.25
12/6/2016	Call w/ Dr. Dupont and C. See	0.25
12/9/2016	Review of CPC Annual Report	1
12/11/2016	Call with Nonny Onyekweli & Ruby Nidiry	0.25
12/12/2016	Meeting with various stakeholders on community engagement	1
12/12/2016	Team Call	1
12/13/2016	Use of Force Training	1.25
12/13/2016	Community Engagement Call	0.5
12/16/2016	Team Call	0.75
12/28/2016	Review of Semi annual report	1
12/28/2016	Review use of force training materials	1
12/29/2016	Team call re use of force curriculum	0.75
	Total Hours Worked	15.25
	Total Billed Hours	12.25
	Rate: \$000/hour	\$250
	<b>TOTAL BILLED</b>	<b>\$3,062.50</b>
	Pro Bono Hours	3
	Travel Hours	3

--	--	--

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>	<b>REF</b>
	Parking	\$0	
	<i>Transportation</i>	<i>\$11.70</i>	UBER Receipts
	<i>Accommodations</i>	<i>\$0</i>	
	<i>Per Diem (1 day)</i>	<i>\$0</i>	
	<b>TOTAL EXPENSES</b>	<b>\$11.70</b>	



Victor

Your profile 33%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides NEW!

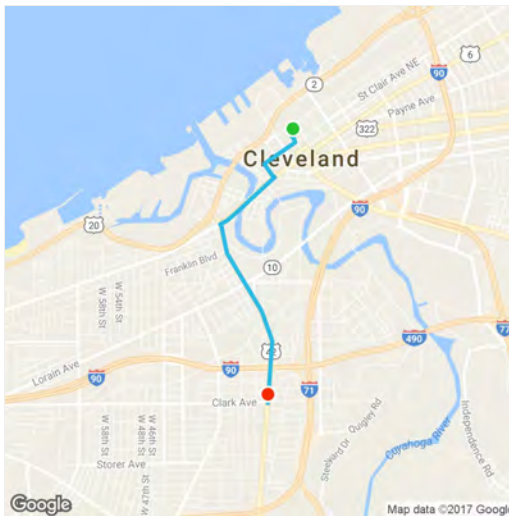
Log Out

[Lost something?](#)  
Check out [uber.com/lost](https://uber.com/lost)

## YOUR TRIP

3:41 PM on December 12, 2016

- Find Lost Item
- Get a Fare rev
- Resend Receipt
- Request Invoice



- 3:41 PM  
1300 Ontario St, Cleveland, OH 44113, USA
- 3:54 PM  
3104 W 25th St, Cleveland, OH 44109, United States

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>2.72</b>	<b>00:10:04</b>

## FARE BREAKDOWN

Base Fare	1.00
Distance	2.09
Time	1.21
<b>Subtotal</b>	<b>\$4.30</b>
Booking Fee (?)	1.70
<b>CHARGED</b>	<b>\$6.00</b>



You rode with Benjamin

RATE YOUR RIDE ★★★★★



Victor

Your profile **33%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

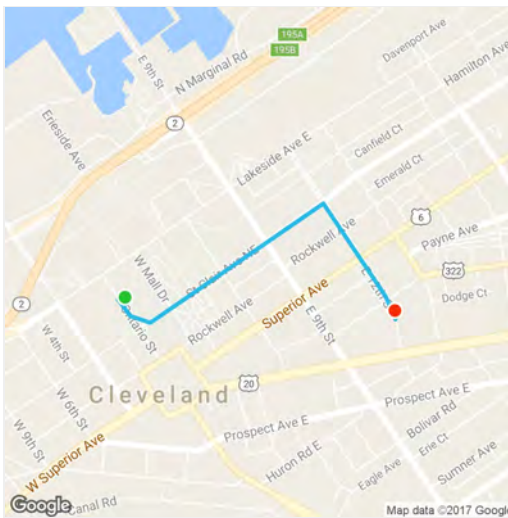
Log Out

**Lost something?**  
 Check out  
[uber.com/lost](http://uber.com/lost)

### YOUR TRIP

1:30 PM on December 13, 2016

- Find Lost Item
- Get a Fare rev
- Resend Receipt
- Request Invoice



1:30 PM  
 1300 Ontario St, Cleveland, OH 44113, USA

1:39 PM  
 1211 Euclid Ave, Cleveland, OH 44115, USA

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>0.84</b>	<b>00:04:55</b>

### FARE BREAKDOWN

Base Fare	1.00
Distance	0.65
Time	0.59
\$5.70 Minimum	1.76
<b>Subtotal</b>	<b>\$4.00</b>
Booking Fee (?)	1.70

**CHARGED**  
**\$5.70**



You rode with JOSE RATE YOUR RIDE ★★★★★

## 2016 12 Cleveland Project Bill - Scott Sargent

DATE DEC 2016



To: Matthew Barge  
Police Assessment Resource Center

### Invoice

Date	Activity	Hours
	<b>Billed</b>	
12/1/2016	Conduct case reviews case (IA Cases Qualtrix Review-Comments)	
12/31/2016	19 Total cases reviewed - 2-2.5* hours per case	27.00
	<b>Total</b>	<b>27.00</b>
	<b>Pro-Bono</b>	
December	IA Case Reviews*; Conf Calls/Research/Doc review/Emails	10.00
	<b>Total hours worked</b>	<b>37.00</b>
<b>Billed</b>	<b>27x\$250</b>	<b>\$6,750</b>

No invoice





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

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

[REDACTED] Thank you.

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge  
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: December 31, 2016

DECEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12/5/16	Prep & Conf Call	1.5
12/9/16	Conf Call Loomis - CPC	1.0
12/11/16	Travel CLE to SPD <i>pro bono</i>	(4.0)
12/11/16	Prep & Mtg re: site visit sched/plan	(2.0)
12/12/16	Mtgs w/ MT, OPS, Steve Loomis	8.0
12/13/16	Mtgs w/ MT, All Stakeholders, DoJ, AUSA, Trng Div., Dir. McGrath	8.5
12/14/16	Travel SPD to CLE <i>pro bono</i>	(4.0)
12/14/16	Prep and review docs related to BWCs, UoF, OPS follow-up from site visit mtgs.	2.5
12/20/16	Conf calls and correspondence re CPC by-laws, Brady material, officer decertification etc	2.0
12/28/16	Prep for Jan 6 hearing	1.5
12/29/16	Review City Motion re Equip & Resources for 1/6 hearing	1.0
12/29/16	Prep & Conf call MB	1.0
12/29/16	Correspond CPPA (Loomis)	1.0
12/1-31/16	Misc. Pro Bono emails, calls, research, & review of disciplinary files, etc.	(9.5)
	<b>Total Hours Worked (non-travel)</b>	<b>28.0</b>
	<b>Total Billed Hours</b>	
	<b>Rate: \$250/hour</b>	
	Non-Billed Travel hours	8.0
	Additional Pro Bono Hours	11.5
	<b>TOTAL FOR HOURS BILLED</b>	<b>\$7,000</b>

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
12/11-14/16	Airfare (R/T STL-CLE)	\$ 604.18
	Mileage (R/T - SPI-STL 212 miles/.54)	\$ 114.48
12/11/16	UBER (STL-WESTIN)	\$ 19.54
12/11-14/16	Hotel - WESTIN	\$ <del>437.99</del> <b>\$436.89</b>

12/11-14/16	Per Diem (2.5 x \$69)	\$ 172.50	
12/14/16	UBER(WESTIN-CLE)	\$ 18.21	
12/11-14/16	Parking - STL	\$ 69.00	
<b>TOTALS</b>			
	<i>Airfare</i>	\$ 604.18	
	<i>Lodging</i>	\$ <del>437.99</del>	<u>\$436.89</u>
	<i>Parking</i>	\$ 69.00	
	<i>Ground Trans/Car Rental/Mileage</i>	\$ 152.23	
	<i>M&amp;E Per Diem</i>	\$ 172.50	
	<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>	\$ <del>1,435.90</del>	<u>\$1,434.80</u>
	<b>TOTAL DUE</b>	\$ <del>8,435.90</del>	<u>\$8,434.80</u>

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



Mr. Sean Smoot

Page Number : 1 Invoice Nbr [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 11-DEC-16 18:52  
 Depart Date : 14-DEC-16  
 No. Of Guest : 1  
 Room Number : 1706  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland DEC-14-2016 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
11-DEC-16	RT1706	Room Charge	125.00	
11-DEC-16	RT1706	State Sales Tax	10.00	
11-DEC-16	RT1706	City Tax	3.75	
11-DEC-16	RT1706	County Tax	6.88	
12-DEC-16	1316	In Room Dining	<del>29.52</del>	-43.27
12-DEC-16	91784851	Laundry/Valet Dry Cleaning	<del>13.75</del>	
12-DEC-16	91784851	State Tax	1.10	- \$1.10
12-DEC-16	RT1706	Room Charge	125.00	
12-DEC-16	RT1706	State Sales Tax	10.00	
12-DEC-16	RT1706	City Tax	3.75	
12-DEC-16	RT1706	County Tax	6.88	
13-DEC-16	RT1706	Room Charge	125.00	
13-DEC-16	RT1706	State Sales Tax	10.00	
13-DEC-16	RT1706	City Tax	3.75	
13-DEC-16	RT1706	County Tax	6.88	
DEC-14-2016 VI	[REDACTED]			-481.26
** Total			481.26 - 43.27	-481.26
*** Balance			0.00	- \$1.10

Continued on the next page

\$437.99  
\$436.89

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com  
 Subject: **Flight reservation (BV8UJP) | 11DEC16 | STL-CLE | Smoot/Sean**  
 Date: **December 3, 2016 at 9:16 PM**  
 To: [REDACTED]



Thanks for choosing Southwest® for your trip.



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[Check In Online](#) [Check Flight Status](#) [Change Flight](#) [Special Offers](#) [Hotel Offers](#) [Car Offers](#)

## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✈ Air Itinerary](#)

**AIR Confirmation: BV8UJP**

Confirmation Date: 12/3/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262468935205	Dec 3, 2017	3411

Rapid Rewards points earned are only estimates. Visit your ([MySouthwest](#), [Southwest.com](#) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Dec 11	4134	Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>3:25 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>5:55 PM</b> Travel Time 1 hrs 30 mins <a href="#">Anytime</a>

Date	Flight	Departure/Arrival
Tue Dec 13	1505	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>3:30 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 3:45 PM <a href="#">Wanna Get Away</a>
	671	Change planes to Southwest Airlines in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 4:40 PM Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>5:45 PM</b> Travel Time 3 hrs 15 mins <a href="#">Wanna Get Away</a>

✓ **Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

🧳 **Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.

⌚ **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

⌚ **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved

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- ✓ No blackout dates

space and you will not be eligible for denied boarding compensation.



**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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Air Cost: 458.70

Fare Rule(s): 5262468935205: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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STL WN CLE263.94YL WN X/CHI WN STL128.60MLACPNO 392.54 END  
ZPSTLCLEMDW XT11.20AY13.50XFSTL4.5CLE4.5MDW4.5



Learn about our boarding process



Learn about inflight WiFi & entertainment

## Cost and Payment Summary

AIR - BV8UJP

Base Fare	\$ 392.54	<b>Payment Information</b>
Excise Taxes	\$ 29.46	Payment Type: [REDACTED]
Segment Fee	\$ 12.00	Date: Dec 3, 2016
Passenger Facility Charge	\$ 13.50	Payment Amount: \$458.70
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 458.70</b>	

### Useful Tools

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[Early Bird Check-in](#)  
[View/Share Itinerary](#)  
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[Cancel Air Reservation](#)  
[Check Flight Status](#)  
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com  
 Subject: **UPDATED flight reservation (BV8UJP) | 14DEC16 | CLE-STL | Smoot/Sean**  
 Date: **December 11, 2016 at 6:08 PM**  
 To: [REDACTED]



Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✈ Air itinerary](#)

### AIR Confirmation: BV8UJP

Confirmation Date: 12/11/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262470811725	Dec 3, 2017	2639

Date	Flight	Departure/Arrival
Wed Dec 14	1090	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>08:15 AM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 08:40 AM <a href="#">Anytime</a>
	565	Change planes to Southwest Airlines in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 11:10 AM Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>12:15 PM</b> Travel Time 5 hrs 0 mins <a href="#">Anytime</a>

✔ **Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

🧳 **Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

🕒 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

🕒 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

📌 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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 Plus earn up to 2,400 Rapid Rewards® points.

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- ✔ Free cancellation

**Book a hotel >**

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- ✔ Earn Rapid Rewards® points
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- ✔ Free cancellation

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**Southwest**  
 Rapid Rewards

- ✔ Unlimited reward seats
- ✔ No blackout dates



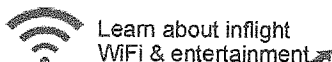
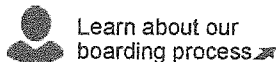
Air Cost: 306.34

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Fare Rule(s): 5262470811725: NONTRANSFERABLE. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

CLE WN X/CHI WN STL263.94YL 263.94 END ZPCLEMDW XT5.60AY9.00XFCLE4.5MDW4.5



### Cost and Payment Summary

X AIR - BV8UJP

Base Fare	\$ 263.94
Excise Taxes	\$ 19.80
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.60
<b>Total Air Cost</b>	<b>\$ 306.34</b>

#### Payment Information

Payment Type: [REDACTED]  
 Date: Dec 11, 2016  
 Payment Amount: \$145.48  
 Payment Type: Ticket Exchange  
 Date: Dec 11, 2016  
 Payment Amount: \$160.86

*Additional Fee to change departure to accommodate late msg w/ CDP + COPS re UoF Page*

#### Exchange Detail

Dec 3, 2016 From ticket # 5262468935205 to ticket # 5262470811725

#### Useful Tools

- [Check In Online](#)
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<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

# YOUR TRIP

6:15 PM on December 11, 2016



Sean

Your profile 66%

- Add Credit Card
- Verify Mobile
- Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
 Check out  
 uber.com/lost

[Find Lost Item](#)
[Get a Fare rev](#)
[Resend Receipt](#)
[Request Invoice](#)



- 6:15 PM  
 Passenger Pickup, Ride Share Zone,  
 Cleveland Hopkins International Airport
- 6:46 PM  
 777 St Clair Ave NE, Cleveland, OH  
 44114, USA

CAR	MILES	TRIP TIME
UBERX	13.10	00:22:58

## FARE BREAKDOWN

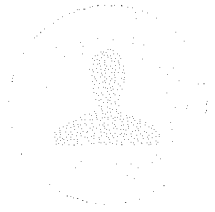
Base Fare	1.00
Distance	10.08
Time	2.76
<b>Subtotal</b>	<b>\$13.84</b>
Booking Fee (?)	1.70
CLE Airport Surchage (?)	4.00

CHARGED [REDACTED] **\$19.54**



You rode with Demba

RATE YOUR RIDE



Sean

# YOUR TRIP

6:29 AM on December 14, 2016

- Find Lost Item
- Get a Fare rev
- Resend Receipt
- Request Invoice

Your profile 66 %

- Add Credit Card
- Verify Mobile
- Verify Email

My Trips

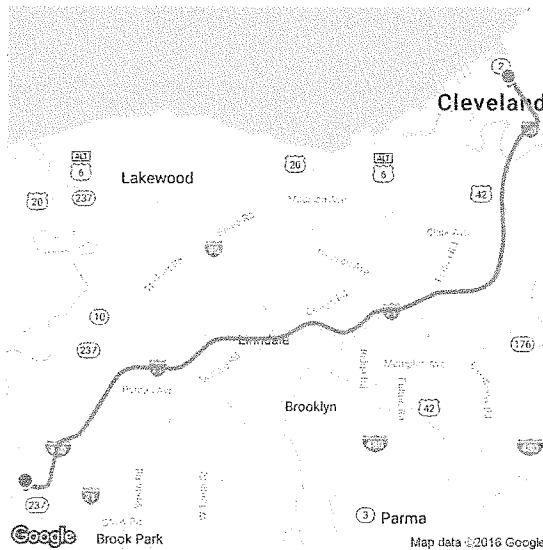
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
 Check out  
 uber.com/lost



6:29 AM  
 777 St Clair Ave NE, Cleveland, OH 44114, USA

6:48 AM  
 5300 Riverside Dr, Cleveland, OH 44135, United States

CAR	MILES	TRIP TIME
UBERX	12.45	00:16:06

## FARE BREAKDOWN

Base Fare	1.00
Distance	9.58
Time	1.93
<b>Subtotal</b>	<b>\$12.51</b>
Booking Fee (?)	1.70
CLE Airport Surcharge (?)	4.00

CHARGED

**\$18.21**



You rode with Shelby **RATE YOUR RIDE**

CLE

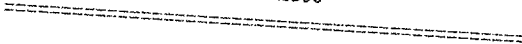
Super Park Terminal 2  
Lambert International Airport

F/C #27	A Payment No.00018700
T/D #34	Ticket No.008056
Cashier	ID #195
Entry Time	12/11/2016 (Sun) 13:59
Paid Time	12/14/2016 (Wed) 12:15
Parking Time	2Days 22:16
Parking Fee	Rate A \$69.00



Account #	*****	
Slip #		
Auth Code		03506
Credit Card Amount		081890
Cash Amount		\$69.00
		\$0.00
=====		
Total		\$69.00

Thank You For Choosing Super Park  
Questions or Comments  
314-890-2800













# YOUR TRIP TO:


STL - Lambert-Saint Louis International Airport





1 HR 43 MIN | 106.1 MI

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

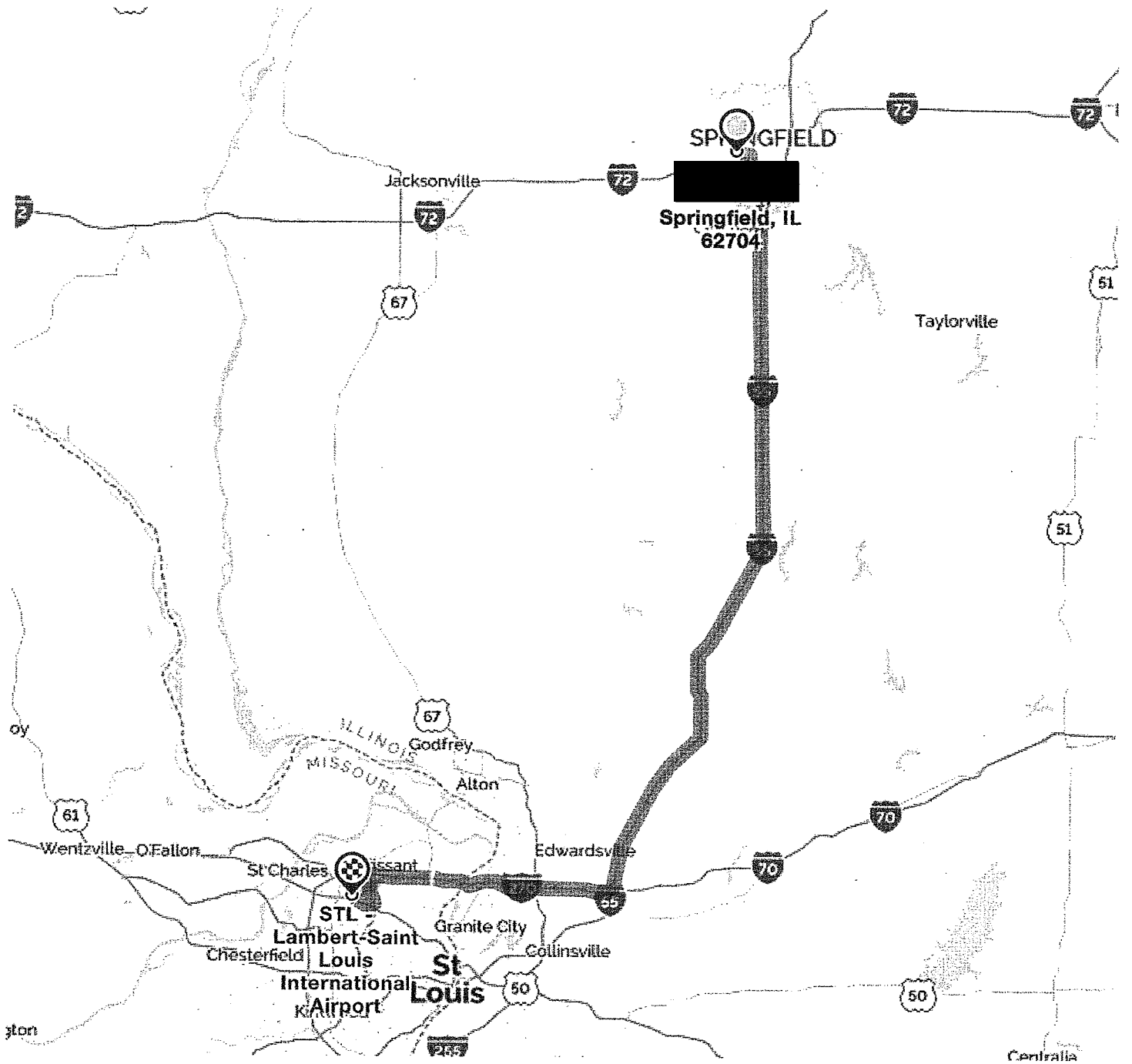
 11. Merge onto Lambert International Blvd.  
Then 0.51 miles 105.83 total miles

 12. Stay straight to go onto Terminal Access Rd.  
Then 0.07 miles 105.89 total miles

 13. Stay straight to go onto Main Terminal Departure Dr.  
Then 0.17 miles 106.06 total miles

 14. 10701 LAMBERT INTERNATIONAL BL.  
*If you reach Lambert International Blvd you've gone about 0.2 miles too far.*

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



SPRINGFIELD

Springfield, IL  
62704

Jacksonville

Taylorville

Godfrey

Alton

Edwardsville

St. Charles

Wentzville

Granite City

Collinsville

STL -  
Lambert-Saint  
Louis  
International  
Airport

St.  
Louis

Centralia

**2016 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

January 1, 2017

**December 2016 EXPENSES**

Matthew Barge  
Police Assessment Resource Center (PARC)

**Invoice # 16-012**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
12/02/16	Community engagement team conference call		0.5
12/04/16	Review & Feedback on CPC Community Eng. Assessment Plan		1
12/05/16	CIT Roundtable planning		2
12/07/16	Review focus groups RFP & proposals		1
12/08/16	Call regarding coordination of engagement & outreach activities		1
12/09/16	Review focus group proposals, provide ranking & comments		1.5
12/09/16	Community engagement team conference call		0.5
12/12/16	Community policing framework meeting		1.25
12/12/16	Community policing framework meeting w/ Chief Johnson		1.75
12/12/16	Mass emailing for CIT forums		0.5
12/12/16	Community policing framework meeting w/ CPC		1.75
12/13/16	CIT roundtable 1		1.5
12/13/16	CIT roundtable 2		2.85
12/15/16	Semi Annual Report narrative		2
12/16/16	Semi Annual Report narrative		0.5
12/16/16	Community engagement team conference call		0.9
12/19/16	All-Team conference call		0.35
12/20/16	Community policing framework meetings Griffin/Fourth District/CPC		4.75
<b>Total Hours Worked (excluding travel)</b>			<b>25.6</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,400.00</i>	<i>5.6</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$750.00</i>	<i>3</i>
<i>Pro Bono Mileage</i>	<i>Rate: 0.54 /mile</i>	<i>\$40.50</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$5,000.00</u></b>	<b>20.00</b>



**2016 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
12/05/16	Parking at ADAMSHS Board	0	lost receipt
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			<b>\$0.00</b>
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$2,190.50
Billed Hours	\$5,000.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$5,000.00</b>