

By email

January 18, 2018 (*Revised January 25, 2018*)

Lynne Buck
Michelle Heyer
Heather Tonsing Volosin
U.S. Attorney's Office, Northern District of Ohio
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Cleveland, OH 44113

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

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

RE: Cleveland Monitoring Team — December 2017 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 2017 totals \$78,584.07. The bill accounts for 472.5 hours of time worked on the Cleveland monitoring project from December 1, 2017 through December 31, 2017. Of this time, 194 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 41 percent of its time for December 2017 as *pro bono* time saved the City \$48,500.00.

From the Team's appointment on December 1, 2015 through December 31, 2017, over 43 percent of the Monitoring Team's time has been donated as *pro bono*. 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 December 2015.

Activities, work, and tasks conducted during December 2017 included but were not limited to:

- Ongoing review and discussion with Department of Justice, City, and CPD regarding the Community and Problem-Oriented Policing (“CPOP”) Plan;
- Continued discussion with Parties regarding expectations for upcoming training in 2018 addressing:
 - Search and seizure;
 - Bias-Free policing;
 - Supervision;
 - Use of force;
 - Crisis intervention; and
 - Targeted training for specialized assignments/units.
- Conclusion, review, and approval of CPD’s revised Disciplinary Matrix;
- Technical assistance, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches;
 - CPD’s forthcoming Bureau of Compliance (“BOC”);
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”); and
 - Review and analysis of use 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 the same;
- Monitoring and technical assistance regarding recruitment and hiring of head of Division’s Internal Affairs (“IA”) function and Inspector General (“IG”);
- Ongoing monitoring and technical assistance regarding equipment and resource upgrades, including implementation of field-based reporting and Computer-Aided Dispatch (“CAD”) Division-wide, including attendance at field-based reporting training for officers, participation in steering committee meetings, and review of ongoing status report updates and documents;
- Ongoing discussion and technical assistance regarding CPD Staffing Study;
- Ongoing discussion and technical assistance regarding CPD Recruitment and Hiring Plan;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;

- Continued coordination with and technical assistance to City and CPD officials on outcome measurements and assessments for calendar year 2017;
- Ongoing technical assistance regarding general Consent Decree project management and implementation, including ongoing maintenance of project management accountability mechanisms;
- Completion of required CPD officer focus groups and drafting of report summarizing findings of same;
- Ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings;
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations;
- Drafting of semiannual report and discussion with Parties and CDP of feedback on comments on same.

II. INVOICE SUMMARY

	December 2017
Billable Hours	\$72,092.50
Overhead	\$6,491.57
TOTAL	\$78,584.07

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	51.5	35.5	16	\$8,875.00	\$605.44
Modupe Akinola	10	-	10	-	-
Matthew Barge	58.2	47.5	10.7	\$11,875.00	\$469.60
Joe Brann	-	-	-	-	-

Brian Center	36	19	17	\$4,750.00	\$1,123.63
Christine Cole	66.7	33	33.7	\$8,250.00	\$1,065.92
Randy Dupont	6.1	4.1	2	\$1,025.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	21.3	19.2	2.1	\$4,800.00	\$27.75
Tim Longo	14	-	14	-	-
Policing Project NYU Law	54	43	11	\$10,750.00	\$1,038.63
Charles Ramsey	20	20	-	\$5,000.00	-
Richard Rosenthal	35.5	1.5	34	\$375.00	\$1,303.41
Victor Ruiz	5	4	1	\$1,000.00	-
Scott Sargent	11	7	4	\$1,750.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	43.7	21.7	22	\$5,425.00	-
Sean Smoot	32.5	23	9.5	\$5,750.00	\$ 857.19
Tim Tramble	7	-	7	-	-
Melissa Bretz*	70.5	-	70.5	\$2,467.50	-
TOTAL	472.5	278.5	194	\$72,092.50	\$6,491.57

** Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$35/hour on the Cleveland project.*

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

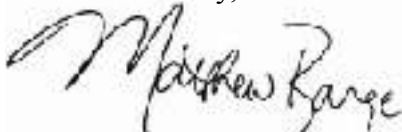
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

A handwritten signature in black ink that reads "Matthew Barge". The signature is written in a cursive style with a large initial "M".

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

December 1 - 31, 2017

Billable Hours

Hassan Aden



To:

Matthew Barge
Meg Olsen
Tim Shugrue
Via email


For:

Cleveland Monitoring

Description	Hours	Rate	Amount
December 1: Call with parties regarding OPS backlog issues and plan to be submitted to the court in response to Judge Oliver's order. Call with CPE to discuss Bias free policing training for CDP. Follow up call with MT re: today's OPS call.	3	250	\$ 750.00
December 4: Attended Compstat meeting at the CDP Fusion Center-discussed current available data and how it is being utilized to improve agency performance reagrding UF investigation tracking. Met with Greg White re: OPS plan and upcoming meetings. Review of the OPS backlog plan and the Training Unit's LMS training Plan. MT meeting on IA related policies and upcoming deliverables. MT debrief meeting re: first day of site visit.	8	250	\$ 2,000.00
December 5: Training meeting at CDP to discuss upcoming 2018 CDP training, scheduling, CD mandated courses and state mandated courses. Policy meeting with DC O'Neill. Meeting with DOJ/USAO. Bi-weekly update meeting with parties. OPS backlog plan meeting with City and DOJ. MT debrief meeting from day two of the site visit.	8	250	\$ 2,000.00

December 6: Focus group with CDP officers. MT meeting to debrief re: focus groups. MT discussion re: OPS matters (Plan and Smart Objectives). Call with monitor re: workflow, team composition, and upcoming priorities.	5.5	250	\$ 1,375.00
December 7: Call with potential new MT member and monitor. Call with monitor re: numerous administrative processes and focus for MT during December. Correspondence with CDP re: workflows, policies and processes. Call with M. Bretz re: workflow, priorities and processes. Review and edits to the OPS Smart Objectives.	4.5	250	\$ 1,125.00
December 8: Call with monitor and TL re: workload and upcoming priorities regarding UF and IA areas of consent decree. Follow up call with monitor.	2.5	250	\$ 625.00
December 9: Review of IA and supervisory review draft policies. Correspondence with MT members responsible for this area of the consent decree.	2.5	250	\$ 625.00
December 11: Final review of IA Manual and correspondence with MT/DOJ re: review and filing. Call with M. Bretz re: calendar and other agenda items for the weekly call with the parties.	1.5	250	\$ 375.00
December 12: Weekly update call with DOJ. Monthly Stakeholders meeting (CPC). Drafting/editing format and questions for the CDP public safety statement.	3	250	\$ 750.00
December 13: Review and editing of UF policies and Public Safety Statement as discussed on the MT/DOJ call on 12/12/17. Call with parties re: OPS Plan and associated Court filing on 12/15/17.	2.5	250	\$ 625.00
December 14: DOJ/MT weekly call. Follow up call with MT (CC and MB) re: various parts of the ongoing monitoring activities. Call with MT group responsible for the upcoming UF review-specifically discussion and review of the survey tool.	3	250	\$ 750.00
December 20: Call with monitor re: priorities over the next few days (prior to the holidays). MT correspondence re: RFQ by the City re: OPS and response to the City. FIT research and updates re: WCS and officer review policy. Continued work on COC UF and Investigative policies.	3.5	250	\$ 875.00
December 21: Correspondence with DOJ/CRT re: OPS RFQ edits and coordinated response to the City. Submitted joint recommendations (OPS RFQ) to the City.	1	250	\$ 250.00
December 22: Worked on FIT draft manual, particularly on WCS footage review by CDP officers when FIT is called out to a UF scene.	0.5	250	\$ 125.00
December 26: Coordinating agenda and logistics for next MT site visit. Correspondence with M. Bretz re: site visits and appointments that need to be coordinated with CLE officials.	2.5	250	\$ 625.00
Total Billable Hours	51.5	250	\$ 12,875.00
Reimbursable Expenses			
December 4: RT Airfare (DCA to CLE Hopkins)			\$ 186.51
December 4: Uber to DCA			\$ 23.29

December 4: Taxi from CLE Hopkins to hotel			\$ 43.20
December 4: Hotel (room and tax)			\$ 322.22
December 5: Uber to meeting at University of CLE law school			\$ 7.10
December 6: Uber from DCA to home			\$ 23.12
Total Reimbursable Expenses			\$ 605.44
Total (Hours and Reimbursable Expenses)			\$13,480.44
Pro Bono Hours (December pro-bono comprised 31% of hours worked)	16	250	\$ 4,000.00
Total Billed (includes Pro Bono Adjustment)			\$ 9,480.44

From: Hassan Aden [REDACTED] 
Subject: CLE Taxi receipt \$43.20
Date: December 5, 2017 at 7:09 AM
To: [REDACTED]



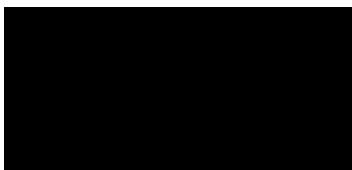
Created with [iScanner App](#)

```
ACE TAXI
***CREDIT CARD SALE***
***PASSENGER COPY***
ENTRY METHOD:
CONTACT CHIP
AID:
Application ID: A0000000041010
[REDACTED] ID:
ATC:
AC: 0001
      B670A6923BD77CCE

TERMINAL 53E
DRIVER 135E
CAB 22E
PASSENGERS 1
DATE 12/4/17 09:55
START 09:54:55
END 09:54:56
TRIP 62
STANDARD RATE 1
DISTANCE 0.00 mi
TAX 4.32 00
```

PHONE KI	\$ 30.00
EXTRA	\$ 0.00
TOLLS	\$ 0.00
SUB TOTAL	\$ 36.00
TIP	\$ 7.20
TOTAL	\$ 43.20

AUTH 66410P



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



Hassan Aden
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 430616
 Guest Number : 358350
 Folio ID : A
 Arrive Date : 04-DEC-17 09:59
 Depart Date : 06-DEC-17 13:55
 No. Of Guest : 1
 Room Number : 1118
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland JAN-03-2018 13:34 LIVINGS

Date	Reference	Description	Charges (USD)	Credits (USD)
04-DEC-17	1005	TO : 45545 Rte To: Free High Speed Intern XOT: Internet Service In Room Room:	12.95	-12.95
04-DEC-17	RT1118	Room Charge	134.00	
04-DEC-17	RT1118	State Sales Tax	10.72	
04-DEC-17	RT1118	City Tax	4.02	
04-DEC-17	RT1118	County Tax	7.37	
05-DEC-17	1073	TO : 45545 Rte To: Free High Speed Intern XOT: Internet Service In Room Room:	12.95	-12.95
05-DEC-17	RT1118	Room Charge	134.00	
05-DEC-17	RT1118	State Sales Tax	10.72	
05-DEC-17	RT1118	City Tax	4.02	
05-DEC-17	RT1118	County Tax	7.37	
06-DEC-17	[REDACTED]	[REDACTED]		-312.22
For Authorization Purpose Only				
xx [REDACTED]				
Date	Code	Authorized	DCC	
04-DEC-17				

Continued on the next page

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



Hassan Aden
[Redacted]
[Redacted]

Page Number : 2 Invoice Nbr : 430616
Guest Number : 358350
Folio ID : A
Arrive Date : 04-DEC-17 09:59
Depart Date : 06-DEC-17 13:55
No. Of Guest : 1
Room Number : 1118
Club Account : [Redacted]



502058 348.4

** Total 338.12 -338.12
*** Balance 0.00

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Signature_____

From: American Airlines@aa.com notify@aa.globalnotifications.com 
Subject: Your trip confirmation-SYIVAX 04DEC
Date: September 14, 2017 at 11:37 AM
To: 



Hello Hassan Aden!

Issued: Sep 14, 2017



Your trip confirmation and receipt

Record locator: **SYIVAX**

[View your trip](#)

Monday, December 4, 2017

DCA

5:25 AM

Washington Reagan

American Airlines 2235



CLT

6:52 AM

Charlotte

Seats: [15D](#)

Class: Economy (O)

Meals:

CLT

8:00 AM

Charlotte

American Airlines 5402

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLE

9:39 AM

Cleveland

Seats: [16D](#)

Class: Economy (O)

Meals:

Wednesday, December 6, 2017

CLE

5:20 PM

Cleveland



DCA

6:58 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (O)

Meals:

American Airlines 4345

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden



Ticket # 0012148873337

Your trip receipt



Hassan Aden

FARE-USD	\$ 140.47
TAXES AND CARRIER-IMPOSED FEES	\$ 46.04
TICKET TOTAL	\$ 186.51



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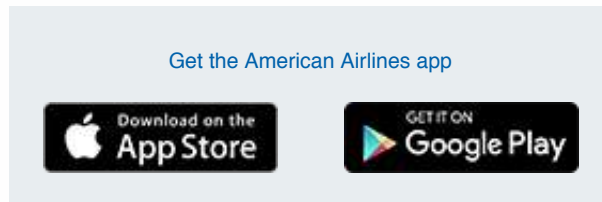
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Baggage Information

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 up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on aa.com or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically.[Refund Policy](#)>>.

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 everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks. Strike anywhere matches/ Lighter fluid. Compressed gases / Aerosols Oxygen

Flammable, 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.

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

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NRID: 2935196211641413354577300

From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Wednesday afternoon trip with Uber
Date: December 6, 2017 at 3:08 PM
To: 



\$23.12

Thanks for choosing Uber, Hassan

December 6, 2017 | uberX

-  02:44pm | 5 Aviation Cir, Arlington, VA
-  03:07pm | 8018 Fairfax Rd, Fort Hunt, VA



You rode with Naun

9.57
miles

00:23:47
Trip time

uberX
Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	23.12
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Subtotal	\$23.12
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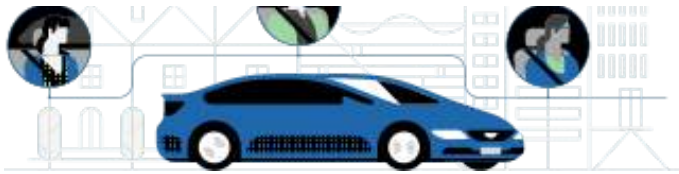
CHARGED

\$23.12

Issued by Rasier
Receipt ID # 9b6377e5-421b-496d-82c6-94ae8c240b30



Invite your friends and family. Get a



free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

UBER



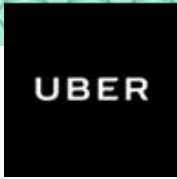
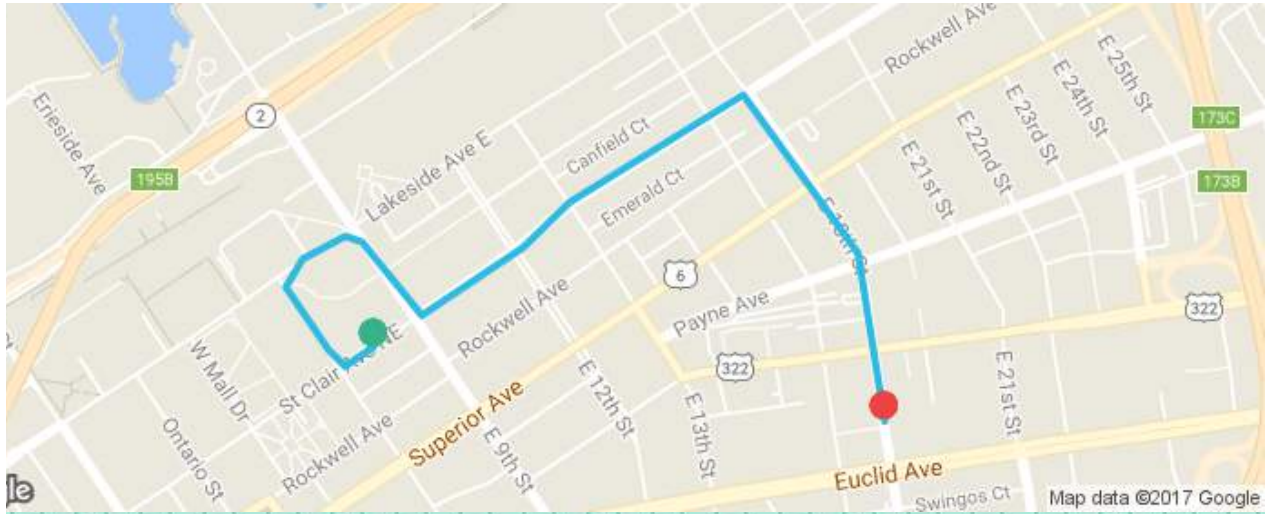
Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

For trips within the District of Columbia, you may contact DFHV at (202) 645-7300 or bit.ly/DFHV-Complaints if you believe your operator violated District law.

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Tuesday evening trip with Uber
Date: December 5, 2017 at 2:47 PM
To: [REDACTED]



\$7.10

Thanks for choosing Uber, Hassan

December 5, 2017 | uberX

05:41pm | 777-831 St Clair Ave NE, Cleveland, OH

05:47pm | 1860 E 18th St, Cleveland, OH



You rode with Carlos

1.36

00:05:27

uberX

18

miles

Trip time

Car



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Your Fare

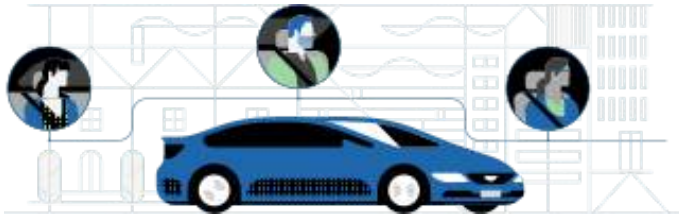
Trip Fare	4.00
-----------	------

Subtotal	\$4.00
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Tolls, Surcharges, and Fees	2.45
-----------------------------	------

Discounts	0.65
-----------	------

	\$7.10
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Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)


UBER

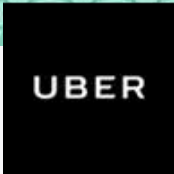


Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? [Track it down.](#)

From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Monday evening trip with Uber
Date: December 4, 2017 at 1:17 AM

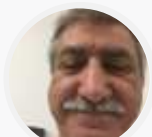


\$23.29

Thanks for choosing Uber, Hassan

December 4, 2017 | uberX

- 03:57am | [Redacted], Fort Hunt, VA
- 04:17am | 4 Aviation Cir, Arlington, VA



You rode with NAIYM

10.01 miles	00:19:33 Trip time	uberX Car
----------------	-----------------------	--------------



ADD A TIP

Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	23.29
-----------	-------

Subtotal	\$23.29
----------	---------

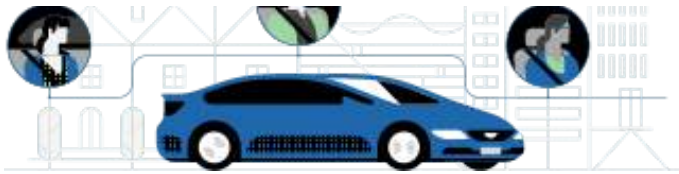
	\$23.29
---	---------

Issued by Rasier

Receipt ID # 5dce5aa4-a8cc-4429-8279-8c322a118e18



Invite your friends and family. Get a



free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

UBER



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

For trips within the District of Columbia, you may contact DFHV at (202) 645-7300 or bit.ly/DFHV-Complaints if you believe your operator violated District law.

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: January 4, 2018

December 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11-1-17 through 11-30-17	Outcome measures follow up emails, data collection, and calls	10.0
	Total Hours Worked	10.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	10.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

DECEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12-01-17	Communicate re: various monitoring issues. Draft and review documents.	2.9
12-03-17	Communicate re: various monitoring issues.	0.2
12-04-17	Communicate re: various monitoring issues. Draft and review documents.	0.9
12-05-17	Communicate re: various monitoring issues. Draft and review documents.	9.1
12-06-17	Communicate re: various monitoring issues. Draft and review documents.	0.8
12-07-17	Communicate re: various monitoring issues. Draft and review documents.	5.3
12-08-17	Communicate re: various monitoring issues. Draft and review documents.	3.1
12-10-17	Communicate re: various monitoring issues.	0.2
12-11-17	Communicate re: various monitoring issues. Draft and review documents.	0.9
12-12-17	Communicate re: various monitoring issues. Draft and review documents.	1.2
12-13-17	Communicate re: various monitoring issues. Draft and review documents.	2.2
12-14-17	Communicate re: various monitoring issues. Draft and review documents.	7.1
12-16-17	Communicate re: various monitoring issues. Draft and review documents.	0.5
12-17-17	Communicate re: various monitoring issues. Draft and review documents.	1.7

12-18-17	Communicate re: various monitoring issues. Draft and review documents.	5.9
12-19-17	Communicate re: various monitoring issues. Draft and review documents.	7.7
12-20-17	Communicate re: various monitoring issues. Draft and review documents.	4.7
12-21-17	Communicate re: various monitoring issues. Draft and review documents.	0.8
12-22-17	Communicate re: various monitoring issues. Draft and review documents.	0.7
12-23-17	Communicate re: various monitoring issues.	0.1
12-27-17	Communicate re: various monitoring issues. Draft and review documents.	1.1
12-28-17	Communicate re: various monitoring issues. Draft and review documents.	0.7
12-29-17	Communicate re: various monitoring issues. Draft and review documents.	0.4
	Total Hours Worked	58.2
	Total Billed Hours	47.5
	Rate: \$250/hour	
	TOTAL BILLED	\$11,875.00
	<i>Pro Bono</i> Hours	10.7

REIMBURSABLE EXPENSES

Date	Expense	Amount
05-Dec	Dial7 (Residence to LGA)	\$ 43.20
05-Dec	United Airlines (LGA to CLE)	\$383.20
05-Dec	Taxi (CLE to Downtown)	\$ 43.20
	TOTAL	\$469.60

Notes:

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Subject: Conf# 2866525 from Dial 7

Date: Monday, December 4, 2017 at 6:04:20 PM Eastern Standard Time

From: noreply@dial7.com

To: Matthew Barge



Trip Itinerary

Your Confirmation number is: **2866525**

Phone#:	[REDACTED]
Passenger Name:	Matthew Barge
Date & Time:	12/05/2017 05:15 AM
Car Type:	Standard
Passengers/Luggage:	1 passenger(s)
Pick Up:	[REDACTED] (Broome St / Dominick St) 10013
Drop Off:	LGA Airport
Basic Fare*: * Quote does not include tolls, additional stops, waiting-time charges or gratuity	Basic Fare:\$36.00 Gratuity:\$7.20 Total Charge: \$43.20
Extra Stops:	
Coupon Code:	
Form of Payment:	[REDACTED]
Special Request:	

Thank you for using Dial 7.

To make changes to your reservation, please log into the Dial 7 app, Dial7.com, or call us toll free at 800.777.8888 or 212.777.7777.

PLEASE NOTE: Your Credit Card will not be charged at this time and only used to hold the reservation.

Final charges will be processed after service has been rendered.

Please be sure to bring your credit card or other method of payment with you.

****** PLEASE DO NOT REPLY TO THIS EMAIL. ******

Copyright © 2011 Dial 7

Subject: Receipt from ACE & CLE Taxi Serves

Date: Tuesday, December 5, 2017 at 8:46:20 AM Eastern Standard Time

From: ACE & CLE Taxi Serves via Square

To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



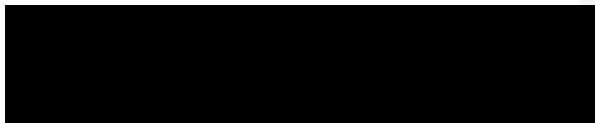
ACE & CLE Taxi Serves

How was your experience?



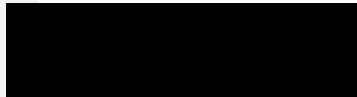
\$43.20

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$7.20
Total	\$43.20





ACE & CLE Taxi Serves
1575 Whispering Willow Ln
HILLIARD, OH 43026



Dec 5 2017 at 8:45 AM

#FEXG

MATTHEW BARGE

Auth code: 044508

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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



Subject: eTicket Itinerary and Receipt for Confirmation HX7850
Date: Wednesday, November 29, 2017 at 1:14:01 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation HX7850



A STAR ALLIANCE MEMBER

Confirmation: HX7850

Issue Date: November 29, 2017

Traveler BARGE/MATTHEW	eTicket Number 0162375538749	Frequent Flyer [REDACTED] Premier Gold / *G	Seats 11C
FLIGHT INFORMATION			
Day, Date Tue, 05DEC17	Flight UA3921	Class M	Departure City and Time NEW YORK, NY (LGA - LAGUARDIA) 6:30 AM
			Arrival City and Time CLEVELAND, OH (CLE) 8:11 AM
			Aircraft Meal ERJ-145

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

FARE INFORMATION

Fare Breakdown

Airfare:	343.26U
	S
	D
U.S. Transportation Tax:	25.74
U.S. Flight Segment Tax:	4.10
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	383.20U
	S
	D

Form of Payment:



eTicket Total:	383.20U
	S
	D

The airfare you paid on this itinerary totals: 343.26 USD

The taxes, fees, and surcharges paid total: 39.94 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
12/5/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW					
Date	Flight	From/To		S	PQD
12/5/2017	3921	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)			344
Matthew's MileagePlus Accrual totals:				S	PQD
					344

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, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **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. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- 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.

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, 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 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) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit

united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: January 2, 2018

DECEMBER 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12-3	Continue prep. for police focus groups	4.0
12-4	Prepare for and conduct police focus groups, meetings with MT to assess	12.0
12-5	Prepare for and conduct police focus groups, meetings with MT re community engagement, meetings with DOJ and CPD re policies	12.0
12-6	Prepare for and conduct police focus groups	8.0
	Total Hours Worked	36
	Rate: \$250/hour	
	TOTAL BILLED	19.0 (\$4,750)
	<i>Pro Bono</i> Hours	17

REIMBURSABLE EXPENSES

Date	Expense	Amount
Per Diem	\$69 per day	\$207
Transportation		
12-3	Taxi	\$43

12-4	Taxi	\$7
12-6	Uber	\$34.70
<hr/>		
Hotel		
12/4 – 12/6	\$136/night + tax	\$475.32
<hr/>		
Airfare		
12-3	Airfare: American Airlines / Spirit	\$284.62
<hr/>		
Airport Parking	Joe's Airport Parking	\$71.99
Total Expenses:		\$1,123.63



12/6/2017 7:20:00 PM

Location: 6141 West Century Blvd
Register: #175
Cashier: Elease
Transaction/Receipt#: 1193988
Claim Check#: 71454
Pin#: 3822
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 12/3/2017 10:57 AM
Out Date/Time: 12/6/2017 7:20 PM
Parking Type: Surface (Uncovered)
Rate =

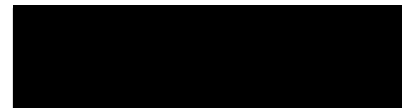
GENERAL RATE

\$15.95 (Full Day) X 4
Period Total: 3 Days 8 Hours 22 Min
Parking Subtotal = \$63.80
City Tax = \$6.38
Airport Fee = \$1.81
Parking Tax / Fee Total = \$8.19
Parking Total = \$71.99

Grand Total

Parking = \$71.99
Total = \$71.99

Total Paid : \$71.99



X

CARDHOLDER



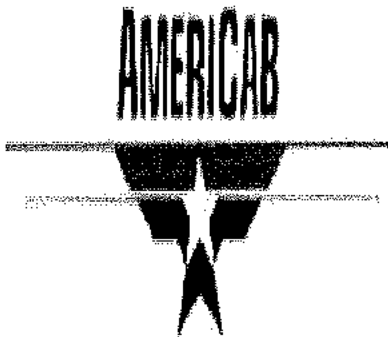
Brian Center

From: [REDACTED]
Sent: Monday, December 04, 2017 6:23 AM
To: Brian Center
Subject: Fwd: Receipt from Americab Transportation, Inc for \$43.20 USD

Sent from my iPhone

Begin forwarded message:

From: "Americab Transportation, Inc" <service@paypal.com>
Date: December 3, 2017 at 9:33:33 PM PST
To: [REDACTED]
Subject: Receipt from Americab Transportation, Inc for \$43.20 USD



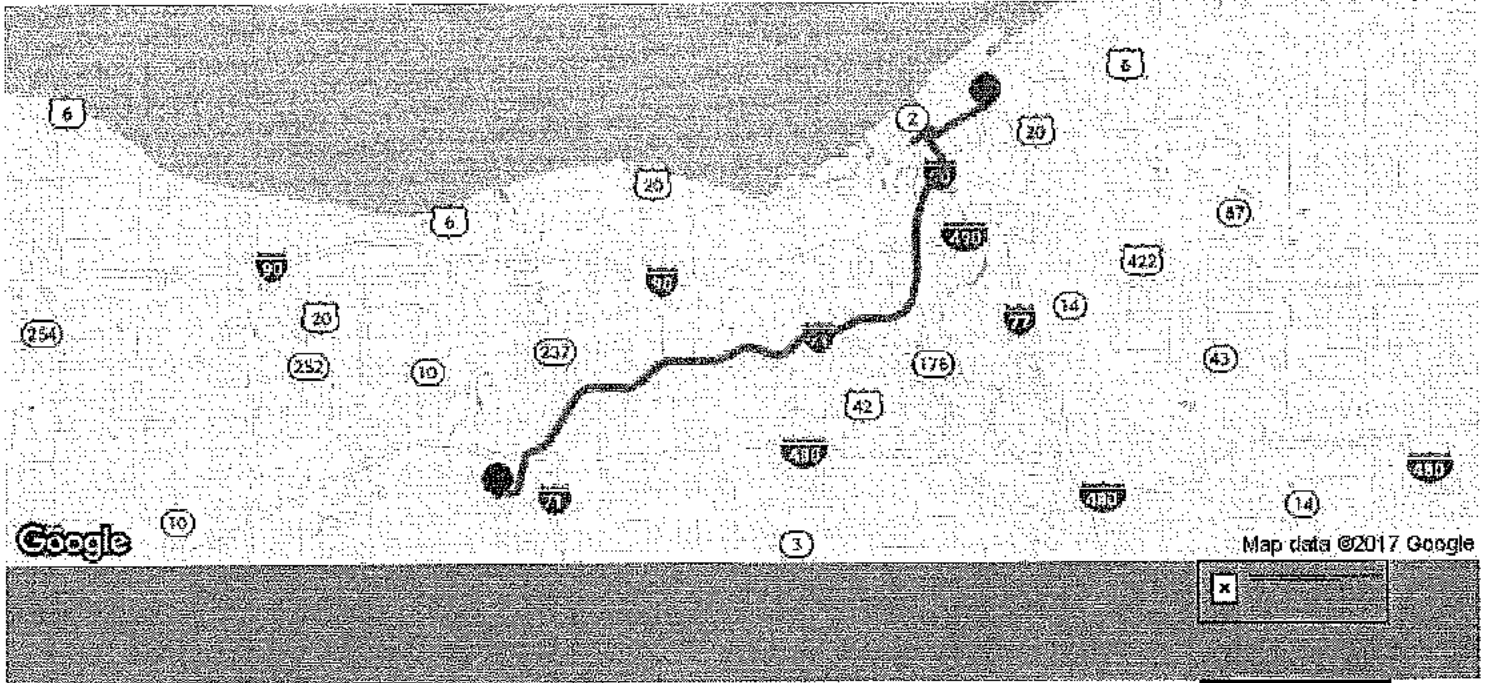
Americab Transportation, Inc
3380 West 137th St
Not Available
Cleveland, OH
44111
US

Dec 3, 2017 21:32:59 PST
[View your receipt](#)

Total sale: **\$43.20 USD**

Brian Center

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, December 06, 2017 11:38 AM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



\$34.70

Thanks for choosing Uber, Brian

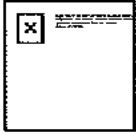
December 6, 2017 | XL



02:08pm | 1921 E 32nd St, Cleveland, OH

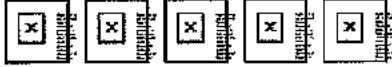
02:36pm | 3 Upper Dr, Cleveland, OH





You rode with STEVEN

14.15 miles 00:27:47 Trip time XL Car



Add a tip



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare



Trip Fare 27.21



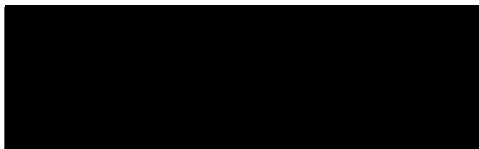
Subtotal \$2721

Tolls, Surcharges, and Fees 6.55

Wait Time (?) 0.94



CHARGED



\$34.70



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio

216-651-7777

Date: 12-4-17, 2017

From: Key Center

To: 4515 Madison

Amount: \$ 7

Driver: Dolan

Cab# _____

*Thanks
for
your
Business!*

SCHEDULE YOUR RETURN NOW!

Brian Center

From: Travelocity.com <email@e.travelocity.com>
Sent: Wednesday, November 22, 2017 3:10 PM
To: [REDACTED]
Subject: Travelocity travel confirmation - Dec 3 - (Itinerary # 7311282597531)



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Cleveland

Dec 3, 2017 - Dec 6, 2017

Because you booked a flight, you qualify for up to 54% off
Cleveland hotels.

Expires Sat, December 2

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Or get the free app:



Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Your roundtrip flight consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
 - special meals
 - frequent flyer point awards
 - special assistance requests
-

Flight overview



Travel dates

12/3/2017

Itinerary

7311282597531

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

XPGZHB (American Airlines)

Ticket

0017026102781 (Brian Center)

Departure Sun, Dec 3

American Airlines 454

Los Angeles (LAX)
12:38pm

→ **Dallas (DFW)**
5:45pm

Cabin: Economy / Coach (S)
3h 7m duration

🕒 2h 40m stop Dallas (DFW)

American Airlines 1582

Dallas (DFW)
8:25pm

➔ **Cleveland (CLE)**
11:59pm

Cabin: Economy / Coach (S)
2h 34m duration

Total Duration

8h 21m

Flight overview



Travel dates

12/6/2017

Itinerary

7311282597531

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

LD9K3Q (Spirit Airlines)

🕒 Return Wed, Dec 6

Spirit Airlines 185

Cleveland (CLE)

5:09pm



Los Angeles (LAX)

7:32pm

Terminal: 5

Cabin: Economy / Coach (U)

5h 23m duration

Total Duration

5h 23m

Traveler(s)

Brian Center

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Flight 1: LAX to CLE

Traveler 1: Adult \$177.80 Flight \$144.19 Taxes & Fees \$33.61

Travelocity Booking Fee \$1.96

Flight 2: CLE to LAX

Traveler 1: Adult \$70.19 Flight \$52.08 Taxes & Fees \$18.11

Total \$249.95

All prices are quoted in USD.

Additional information

Flight 1: LAX to CLE

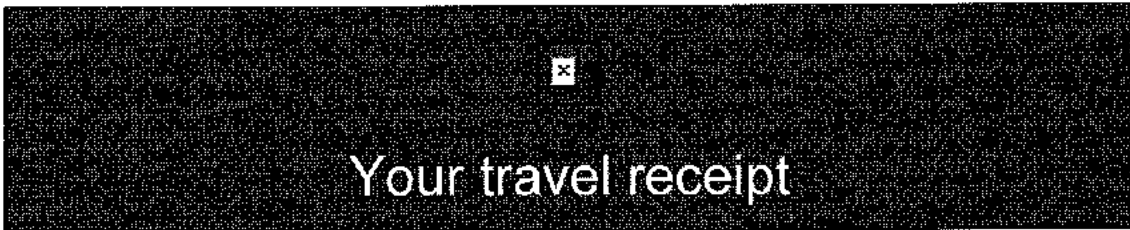
Brian Center

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Saturday, December 02, 2017 11:19 PM
To: [REDACTED]
Subject: Your travel receipt-XPGZHB



Hello Brian Center!

Issued: Dec 3, 2017



Record locator: **XPGZHB**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



[REDACTED]

Brian Center

DOCUMENT NUMBER 0010612914358

PREFERRED SEATS/DFW-CLE

AMOUNT \$ 32.25 USD

TAX \$ 2.42

TOTAL \$ 34.67 USD

DOCUMENT NUMBER 0010612914358

PREFERRED SEATS/LAX-DFW

AMOUNT

\$ 29.56 USD

TAX

\$ 2.22

TOTAL

\$ 31.78 USD



Hotel offers »



Car rental offers »



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SuperShuttle »

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NRID: I645617664842445193733



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1621 CENTER/BRIAN 136.00 12/06/17 DUPLICATE 12:31 2978
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG 2007 STRATFORD AVE 12/03/17
 TYPE S PASADENA CA ARRIVE TIME
 910304640
 ROOM VSXXXXXXXXXXXX9530 MR#: 245125168
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/03	TELECOMM	BASEHSIA	.00	
12/03	TELECOMM	FREEHSIA	.00	
12/03	PREMHSIA	PREMHSIA	.00	
12/03	ROOM-TR	1621, 1	136.00	
12/03	SALESTAX	1621, 1	10.88	
12/03	CTY TAX	1621, 1	7.48	
12/03	CITY TAX	1621, 1	4.08	
12/04	RM SERV	26021621	18.37	
12/04	TELECOMM	BASEHSIA	.00	
12/04	TELECOMM	FREEHSIA	.00	
12/04	PREMHSIA	PREMHSIA	.00	
12/04	ROOM-TR	1621, 1	136.00	
12/04	SALESTAX	1621, 1	10.88	
12/04	CTY TAX	1621, 1	7.48	
12/04	CITY TAX	1621, 1	4.08	
12/05	TELECOMM	BASEHSIA	.00	
12/05	TELECOMM	FREEHSIA	.00	
12/05	PREMHSIA	PREMHSIA	.00	
12/05	ROOM-TR	1621, 1	136.00	
12/05	SALESTAX	1621, 1	10.88	
12/05	CTY TAX	1621, 1	7.48	
12/05	CITY TAX	1621, 1	4.08	
12/06	CCARD-VS			493.69
	VSXXXXXXXXXXXX9530			.00



CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND, OH 44114

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: January 1, 2018

Re: Cleveland Monitoring

Invoice Period: December 2017

Date	Description of Activities	Hours
12/1/17	call with MT member, emails and drafting	1.00
12/3/17	prep for focus groups	1.00
12/4/17	on site focus groups	11.50
12/5/17	on site focus groups and other meetings	11.00
12/6/17	on site focus groups	7.00
12/12/17	emails and comms	0.25
12/13/17	emails and comms	0.25
12/14/17	DOJ call, UOF Review Assessment Planning, History of Disc Matrix Discussion	2.50
		0.75
12/18/17	Outcome Measures collection planning and discussion	0.50
12/20/17	emails and comms	0.50
12/21/17	emails and comms	0.25
12/22/17	emails and comms	0.25
12/28/17	emails and comms	0.50
	Megan Collins pro bono time and billable expenses: 29.5 hours and \$820.08 travel	29.50
Total hours worked		66.7
Pro Bono hours		33.7
Total hours billed		33.00
	Rate \$250.00 hour	\$ 8,250.00
Expenses	See Reimbursement Sheet for Detail	\$ 1,065.92
Total Invoice		\$ 9,315.92

Remit payment to:

1/1/18

Signature

Date

AmericanAirlines®

AA RECORD LOCATOR: AHQQAM



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

<p>Boston to Cleveland 1 Adult Monday December 4, 2017 – Wednesday December 6, 2017</p>			<p>Total Paid: \$418.10 USD</p>
<p>AA Record Locator AHQAM</p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name BOS/CLE</p> <p>Status: Ticketed Nov 01, 2017</p>	
Flight	Depart	Arrive	Fare Amount
<p>American Airlines 1862 </p>	<p>Boston (BOS) December 4, 2017 06:00 AM Travel Time : 2 h 36 m Class : Economy Seat : 8C</p>	<p>Charlotte (CLT) December 4, 2017 08:36 AM Booking Code : V Plane Type : 321</p>	<p>Adult 1 × \$347.91 USD \$347.91 USD</p>
<p>American Airlines 4506 <small>Operated by Republic Airlines As American Eagle</small></p>	<p>Charlotte (CLT) December 4, 2017 09:40 AM Travel Time : 1 h 43 m Class : Economy Seat : 6C</p>	<p>Cleveland (CLE) December 4, 2017 11:23 AM Booking Code : V Plane Type : E75</p>	<p>AAdvantage® Benefits</p> <p>Preferred Seats \$0.00 USD Priority AccessSM \$0.00 USD Same-Day Standby \$0.00 USD</p>
			<p>Taxes & Carrier-Imposed Fees</p> <p>Taxes \$70.19 USD Carrier-Imposed Fees \$0.00 USD</p>
Flight	Depart	Arrive	Flight Subtotal
<p>American Airlines 4345 <small>Operated by Trans States As American Eagle</small></p>	<p>Cleveland (CLE) December 6, 2017 05:20 PM Travel Time : 1 h 38 m Class : Economy Seat : 4B</p>	<p>Washington (DCA) December 6, 2017 06:58 PM Booking Code : Q Plane Type : ER4</p>	<p>\$418.10 USD</p>
<p>American Airlines 2140 </p>	<p>Washington (DCA) December 6, 2017 07:30 PM Travel Time : 1 h 29 m Class : Economy Seat : 12D</p>	<p>Boston (BOS) December 6, 2017 08:59 PM Booking Code : G Plane Type : 319</p>	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012156386054	██████████	\$347.91 USD	70.19	418.10
Payment Type: ██████████				Total	\$418.10 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.

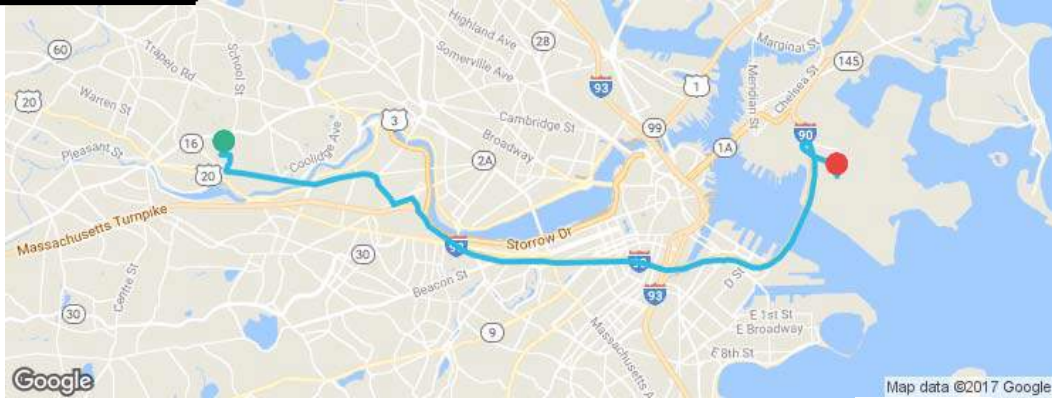
If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 12/4/2017, 5:11 AM



\$27.38

Thanks for choosing Uber, Christine

December 4, 2017 | uberX

04:52am | [Redacted], Watertown, MA

05:11am | BOS Terminal B West, Boston, MA



You rode with Kamran

10.18	00:18:45	uberX
miles	Trip time	Car



Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	27.38
-----------	-------

Subtotal	\$27.38
----------	---------



\$27.38



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

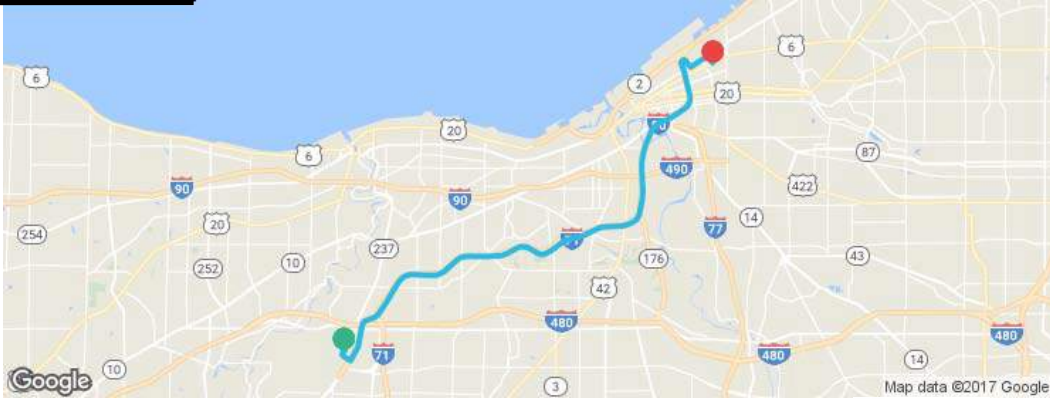
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 12/4/2017, 12:14 PM



\$23.89

Thanks for choosing Uber, Christine

December 4, 2017 | uberX

● 11:53am | Lower Dr, Cleveland, OH

● 12:13pm | 1431 E 45th St, Cleveland, OH



You rode with Claudine

14.94	00:20:41	uberX
miles	Trip time	Car



Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip Fare	15.27
Subtotal	\$15.27
Tolls, Surcharges, and Fees	6.45
Discounts	2.17



\$23.89



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

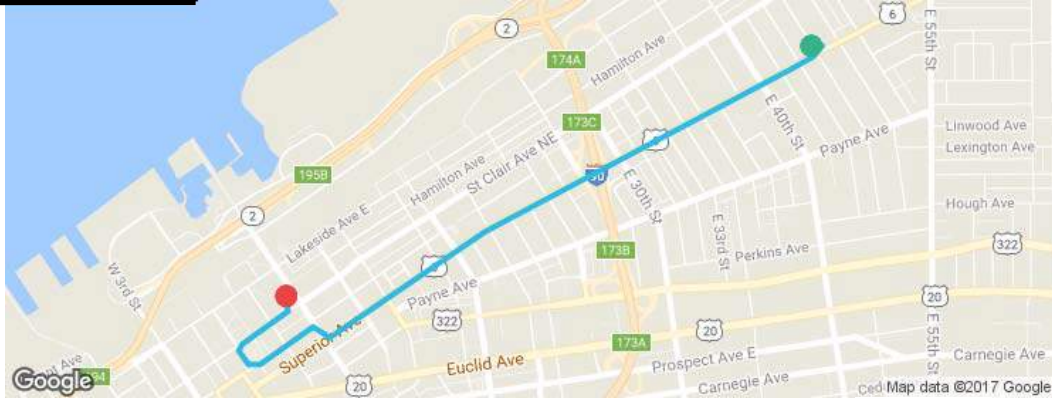
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 12/4/2017, 4:20 PM



\$10.31

Thanks for choosing Uber, Christine

December 4, 2017 | XL

● 04:09pm | 4515 Superior Ave, Cleveland, OH

● 04:20pm | 777-831 St Clair Ave NE, Cleveland, OH



You rode with Donald

2.37	00:10:51	XL
miles	Trip time	Car



Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip Fare	7.44
Subtotal	\$7.44
Tolls, Surcharges, and Fees	2.55
Wait Time (?)	0.32



\$10.31

A temporary hold of \$9.99 was placed on your payment method Personal **** 4877 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Out of County

Out of State



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 12/5, 2017

From: Marriott Thanks for

To: L.M.M. 4575 Sup. Your

Amount: \$ 11.00 Business!

Driver: _____ Cab# _____

SCHEDULE YOUR RETURN NOW!

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio

216-651-7777

Date: 12/6, 2017

From: Marriott Thanks

To: L.M.M. for

Amount: \$ 12.00 your

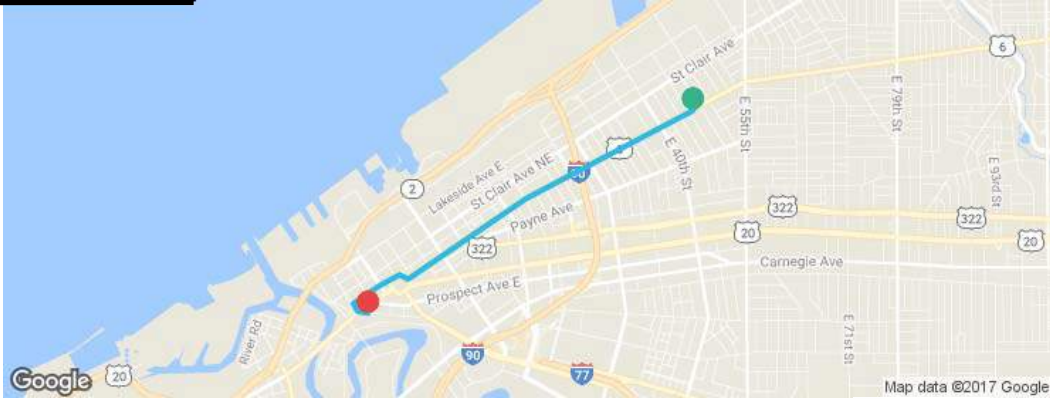
Driver: _____ Cab# _____ Business!

SCHEDULE YOUR RETURN NOW!

Your Tuesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Tue 12/5/2017, 12:20 PM



\$8.16

Thanks for choosing Uber, Christine

December 5, 2017 | uberX

12:09pm | 4515 US-6, Cleveland, OH

12:19pm | 789-869 W Huron Rd, Cleveland, OH



You rode with Darlene

2.64 miles 00:10:54 Trip time uberX Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip Fare	5.71
Subtotal	\$5.71
Tolls, Surcharges, and Fees	2.45



\$8.16



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

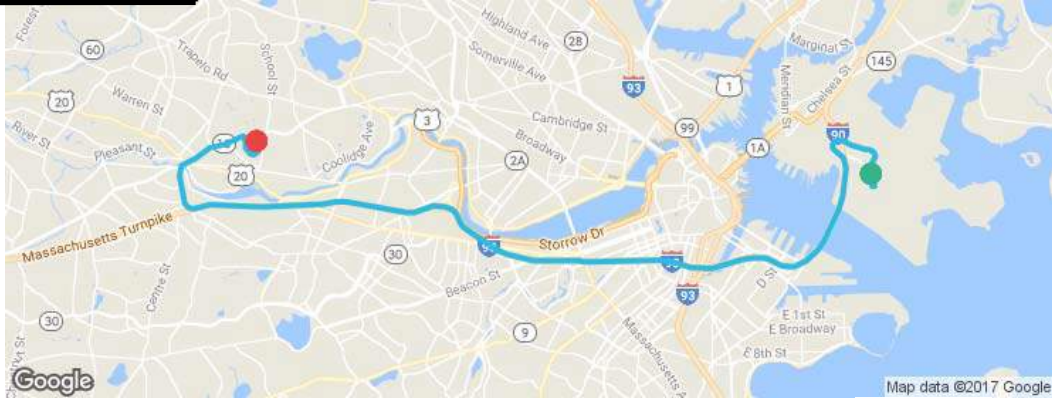
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 12/6/2017, 10:49 PM



\$35.86

Thanks for choosing Uber, Christine

December 6, 2017 | uberX

- 10:29pm | Terminal B Garage, Boston, MA
- 10:49pm | [Redacted] St, Watertown, MA



You rode with ALI

12.44	00:20:16	uberX
miles	Trip time	Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	35.86
-----------	-------

Subtotal	\$35.86
----------	---------



\$35.86



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.



CLEVELAND MARRIOTT DOWNTOWN AT KEY CENTER
 1360 West Mall Drive
 Cleveland, OH 44114 USA
 +1-216-696-9200

SUMMARY OF CHARGES

Guest Information: COLE/CHRISTINE
 [REDACTED]
 [REDACTED]
 [REDACTED]

Dates of Stay: 12/04/2017 - 12/06/2017
Room Number: 2202
Guest Number: 3022
Rewards Number: [REDACTED]
Group Number:

Date:	Description:	Reference:	Charges:	Credits:
12/04/2017	TELECOMM	BASEHSIA		
12/04/2017	TELECOMM	FREEHSIA		
12/04/2017	PREMHSIA	PREMHSIA		
12/04/2017	ROOM-TR	2202, 1	134.00	
12/04/2017	SALESTAX	2202, 1	10.72	
12/04/2017	CTY TAX	2202, 1	7.37	
12/04/2017	CITY TAX	2202, 1	4.02	
12/05/2017	TELECOMM	BASEHSIA		
12/05/2017	TELECOMM	FREEHSIA		
12/05/2017	PREMHSIA	PREMHSIA		
12/05/2017	ROOM-TR	2202, 1	134.00	
12/05/2017	SALESTAX	2202, 1	10.72	
12/05/2017	CTY TAX	2202, 1	7.37	
12/05/2017	CITY TAX	2202, 1	4.02	
12/06/2017	CCARD-VS			312.22
Total Balance:				0.00 USD

IMPORTANT INFORMATION

Authenticity of Hotel Folio

The Ritz-Carlton retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).



CLEVELAND MARRIOTT DOWNTOWN AT KEY CENTER
1360 West Mall Drive
Cleveland, OH 44114 USA
+1-216-696-9200

SUMMARY OF CHARGES CONTINUED

Credit of The Ritz-Carlton Rewards Points

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

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: January 8, 2018

December 2017 Invoice
Billable Hours

Date	Activity	Hours
12-08-17	Discussion of 40-Hour Training Curriculum, Discussion of MHRAC Cleveland Police Department Crisis Events Quality Assurance Issues, Review of CPD information	1.8
12-11-17	Discussion of MHRAC CPD Crisis Quality Assurance Issues Review of Correspondence	1.2
12-12-17	MHRAC Training Subcommittee Meeting on 8 Hour Crisis Training, Follow-up on MHRAC CPD Crisis Quality Assurance Issues	1.9
12-14-17	Summary of MHRAC CPD Crisis Quality Assurance Issues, Follow-Up discussion on CPD Crisis Quality Assurance Issues Review of CPD call information	1.2
Total Hours Worked		6.1
Total Billed Hours		4.1
Rate: \$250/hour		
TOTAL BILLED		\$1025
<i>Pro Bono</i> Hours		2.0

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for December 2017

DATE **DESCRIPTION** **HOURS**

12/1/17	Conference call	1.3
12/4/17	Email correspondence; prepare for meetings	.7
12/5/17	Participate in meetings	5.3
12/6/17	Participate in meetings	3.3
12/7/17	Prepare for and participate in meeting; conference call	1.9
12/11/17	Conference call	1.7
12/12/17	Participate in meetings	2.0
12/13/17	Participate in conference call	.6
12/14/17	Participate in conference calls	1.5
12/20/17	Document revisions and email correspondence	.4
12/21/17	Prepare for and participate in conference call	2.0
12/28/17	Review and analyze documents; email correspondence	.6

Total Hours Worked 21.3

Pro Bono Hours 2.1

Travel Hours 4.0

Total Hours Billed (19.2) x Rate \$250.00/hour \$4,800.00

REIMBURSABLE EXPENSES

12/5/17	Parking	10.00
12/6/17	Parking	7.75
12/12/17	Parking	10.00

Total Expense Amount Due (Transportation) **\$27.75**

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	DEC 5 2017
AMOUNT	\$10.00
LOCATION	Uct1
COMMENTS:	

City of Cleveland
 067882
 28490
 Receipt 028255
 12/06/17 10:50

Short-term parking tkt
 2 - No. 070843
 12/06/17 08:25
 12/06/17 10:50
 Period 0d2h26'
 (Ust.) \$7.75
 Total \$7.75

Payment Received
 CARD *****9455
 AUTHORIZATION 03084C
 PURCHASE USD7.75
 APPROVED

Sub Total \$7.75

All Amounts in USD.
 Deliv. Date-Receipt Date

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	DEC 12 2017
AMOUNT	\$10.00
LOCATION	Uct1
COMMENTS:	

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
Dec. 19	Air Travel	Waived
Dec. 19	Lodging	Waived
Dec. 19-20	Ground Transportation	Waived
TOTAL REIMBUSEXPENSES:		
PER DIEM EXPENSES		
	@69.00 per day	Waived
TOTAL PER DIEM		

TOTAL INVOICED:

\$0

**Policing Project
NYU School of Law**



Police Assessment Resource Center (PARC) Invoice Date: January 5, 2018
Attention: Matthew Barge

December 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
12/01/2017	BC	Correspondence	2.7
12/01/2017	BC	Call with training vendor	1.4
12/01/2017	CD	Finalizing CLE invoice, organizing different invoices	.4
12/02/2017	BC	Correspondence	.2
12/02/2017	BC	Creating assessment tool	.5
12/03/2017	BC	Correspondence	.2
12/04/2017	BC	Flight to Cleveland	4
12/04/2017	BC	Meetings re: IA and use of force	1.3
12/04/2017	CD	Updating Cleveland invoice with new hours, finalizing invoices	.7
12/05/2017	BC	Meeting re: 2018 CDP training	1
12/05/2017	BC	Meeting with DOJ	1
12/05/2017	BC	Meetings with City/DOJ	1.7
12/05/2017	BC	Meeting re: draft OPS plan	1.2
12/05/2017	BC	Meeting with monitoring team	1.3
12/06/2017	BC	Officer focus group	1.5
12/06/2017	BC	Creating assessment tool	.8
12/06/2017	BC	Flight to NYC	4

12/07/2017	BC	Correspondence	.6
12/07/2017	BC	Creating assessment tool	1.2
12/07/2017	BC	Drafting court filing	1.4
12/08/2017	BC	Correspondence	.1
12/08/2017	BC	Creating assessment tool	.8
12/08/2017	BC	Drafting court filing	1.5
12/08/2017	BC	Call with community engagement team	.6
12/11/2017	BC	CPOP revisions	.3
12/11/2017	BC	Correspondence	.3
12/11/2017	BC	Drafting court filing	1.9
12/12/2017	BC	Correspondence	.1
12/12/2017	BC	DOJ call	.8
12/12/2017	BC	CPC meeting	1
12/12/2017	BC	Drafting court filing	.3
12/13/2017	BC	Correspondence	.5
12/13/2017	BC	Drafting court filing	.1
12/13/2017	CD	Sending unified PP November invoice to Meg Olsen, and invoice without BC expenses to Tim Shugrue	.1
12/14/2017	BC	Creating assessment tool	.4
12/14/2017	BC	Drafting court filing	2
12/14/2017	BC	Call with City/DOJ	1.2
12/15/2017	BC	Drafting semiannual report	1.3
12/15/2017	BC	Correspondence	.3
12/15/2017	BC	Creating assessment tool	1.7
12/15/2017	BC	Drafting court filing	1.1
12/17/2017	BC	Drafting semiannual report	.7

12/17/2017	BC	Creating assessment tool	.4
12/18/2017	BC	Correspondence	.2
12/18/2017	BC	Drafting semiannual report	1
12/19/2017	BF	Communications with BC re: CPC and updates on CPOP	.2
12/19/2017	BC	Correspondence	.8
12/19/2017	BC	Drafting court filing	2.3
12/20/2017	BC	Filing motion	.3
12/20/2017	BC	Correspondence	.4
12/20/2017	BC	Updating monitor website	.3
12/20/2017	BC	Creating assessment tool	.1
12/20/2017	BC	Drafting semiannual report	1.3
12/27/2017	BC	Correspondence	.3
12/28/2017	BC	Correspondence	.2
12/31/2017	BC	Strategic planning for 2018	2
	Total Hours:		54
	Total Hours Billed (Rate: \$250/hour):		43
	Total Billed:		\$10,750
	Pro Bono Hours:		11
	Travel Expenses:		\$1,038.63
	Total Cost:		\$11,788.63

Brian Chen



Police Assessment Resource Center (PARC)

Invoice Date: January 3, 2018

Attention: Matthew Barge

December 2017 Expenses

TOTAL: \$1038.63

Date	Description	Cost
12/4	Flight to CLE*	\$452.40
12/4-12/6	Westin (2 nights)	\$312.22
12/4	Lyft to LGA	\$30.58
12/4	Lyft to hotel	\$21.25
	Lyft to officer focus group at Lutheran Metropolitan	
12/6	Ministry	\$6.45
12/6	Lyft to CLE airport	\$22.13
12/6	Lyft to home	\$38.35
12/4-12/6	Per diem (2.25 days)	\$155.25

*Changed return time (change fee waived)

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



Brian Chen

Page Number	:	2	Invoice Nbr	:	430628
Guest Number	:	376200			
Folio ID	:	A			
Arrive Date	:	04-DEC-17	07:34		
Depart Date	:	06-DEC-17	11:50		
No. Of Guest	:	1			
Room Number	:	1405			
Club Account	:	██████████			

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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

Signature_____



Your Flight Receipt - BRIAN CHEN 04DEC17

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Wed, Sep 27, 2017 at 9:13 AM

Reply-To: Delta Air Lines <support-b33dvq7bfpayqkazuqx8kqdhg8de0q@e.delta.com>



Hello, BRIAN

SkyMiles® #*****506 >

Your Trip Confirmation #: **H4737B**

MANAGE MY TRIP >

Mon, 04DEC

DEPART

ARRIVE

DELTA 5361*

NYC-LAGUARDIA

CLEVELAND, OH

Main Cabin (U)

6:45am

8:35am

Wed, 06DEC

DEPART

ARRIVE

DELTA 5280*

CLEVELAND, OH

NYC-LAGUARDIA

Main Cabin (U)

5:30pm

7:18pm

*Flight 5361 Operated by EXPRESSJET DBA DELTA CONNECTION

*Flight 5280 Operated by EXPRESSJET DBA DELTA CONNECTION

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin.** Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME

BRIAN CHEN

FLIGHT

DELTA 5361

DELTA 5280

SEAT

10A

10D

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt

of your purchase.

Flight Receipt

Ticket #: [0062398923361](#)

Place of Issue: Delta.com

Ticket Issue Date: 27SEP17

Ticket Expiration Date: 27SEP18

METHOD OF PAYMENT



\$452.40 USD

CHARGES

Air Transportation Charges

Base Fare \$394.42 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$29.58 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT

\$452.40 USD

NONREF/PENALTY APPLIES

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

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

Fare Details: LGA DL CLE197.21UAVNA0ML DL LGA197.21UAVNA0ML USD394.42END ZP LGACLE XF LGA4.5CLE4.5

Checked Bag Allowance

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

Mon 04 Dec 2017

DELTA: LGA ▶ CLE

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Wed 06 Dec 2017

DELTA: CLE ▶ LGA

CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com [Restricted Items](#) Section.

EARN MILES WITH AIRBNB. ›

Book your Airbnb via deltaairbnb.com and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.




BOOK YOUR SUMMER GETAWAY. ›

It's a great time to choose your next escape from more than 325 destinations on six continents.



ARE THE STARS REALLY BRIGHTER IN THE DESERT?
GO SEE WITH SKYMILES.

 We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

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

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

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They

include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of 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](#), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: [delta.com/emailprograms](#) or [delta.com/notifications](#).

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Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).



Your ride with Babatunde on December 6

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Dec 6, 2017 at 1:43 PM

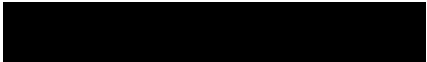


Thanks for riding with Babatunde!

December 6, 2017 at 11:23 AM

Ride Details

Lyft fare (14.33mi, 20m 25s) \$22.13



\$22.13



● Pickup 11:23 AM
4555 Superior Ave, Cleveland, OH



Dropoff 11:44 AM
Inner Dr, Cleveland, OH



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)

[🔍 Find lost item](#)

[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1074914844867556678

Map data © [OpenStreetMap](#) contributors

© Lyft 2017

185 Berry Street, Suite 5000
San Francisco, CA 94107



[Work at Lyft](#)
[Become a Driver](#)



Your ride with Christopher on December 4

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Dec 5, 2017 at 12:28 PM

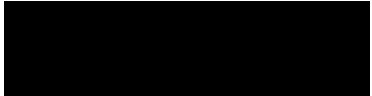


Thanks for riding with Christopher!

December 4, 2017 at 12:10 PM

Ride Details

Lyft fare (13.12mi, 17m 29s) \$21.25



\$21.25



● Pickup 12:10 PM
Inner Dr, Cleveland, OH



Dropoff 12:28 PM
694 St Clair Ave NE, Cleveland, OH



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Receipt #1074184083350566590

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San Francisco, CA 94107



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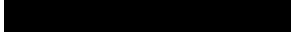


Your ride with Evangeline on December 6

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Dec 6, 2017 at 10:11 AM



Thanks for riding with Evangeline!

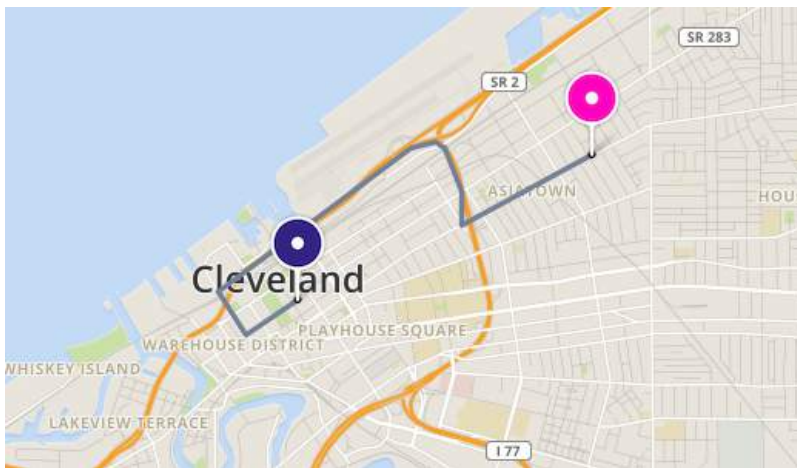
December 6, 2017 at 9:36 AM

Ride Details

Lyft fare (3.57mi, 10m 56s) \$6.45



\$6.45



● Pickup 9:36 AM
693 St Clair Ave NE, Cleveland, OH



Dropoff 9:47 AM
4559 Superior Ave, Cleveland, OH



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Receipt #1074887407708857176

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San Francisco, CA 94107



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Your ride with Jalloh on December 4

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Mon, Dec 4, 2017 at 12:04 PM

To:



Thanks for riding with Jalloh!

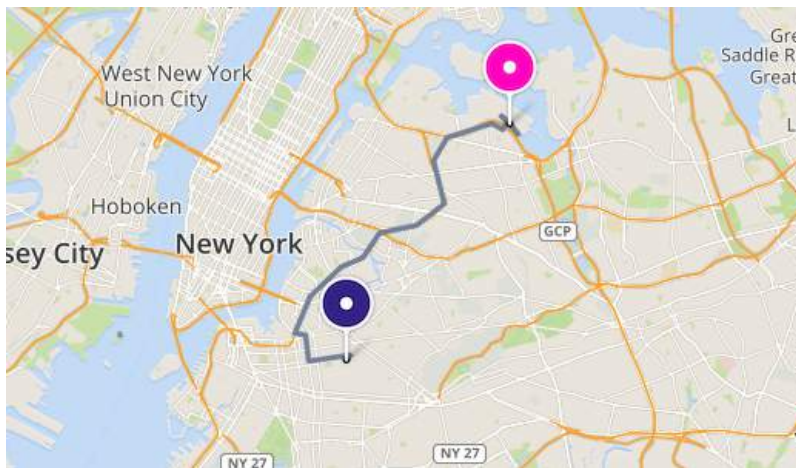
December 4, 2017 at 4:36 AM

Ride Details

Lyft fare (11.37mi, 22m 13s)	\$27.45
Black Car Fund Surcharge	\$0.69
New York Sales Tax	\$2.44



\$30.58



● Pickup 4:36 AM

 Lafayette Ave, New York, NY


● Dropoff 4:58 AM
, New York, NY



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 Tip driver

 Find lost item

 Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (b02835)
Driver's License Plate: T677168C. FHV License: 5276884.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1074067349604781840

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San Francisco, CA 94107



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Your ride with Kanwal on December 6

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Dec 6, 2017 at 4:43 PM

To:

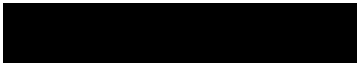


Thanks for riding with Kanwal!

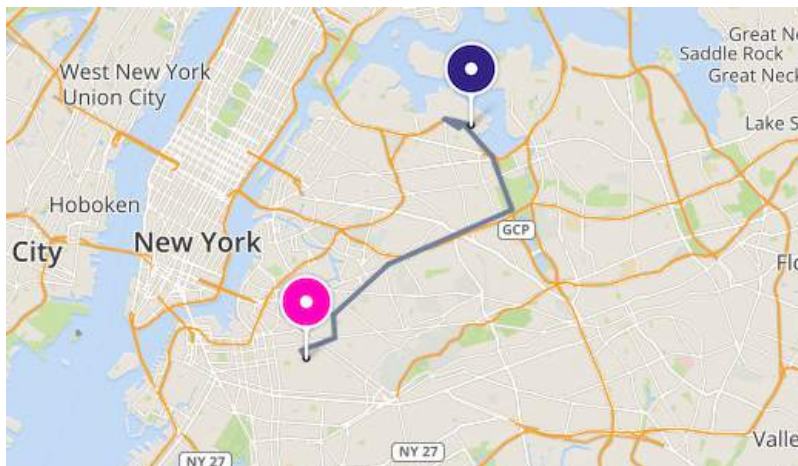
December 6, 2017 at 3:47 PM

Ride Details

Lyft fare (11.65mi, 46m 39s)	\$34.43
New York Sales Tax	\$3.06
Black Car Fund Surcharge	\$0.86



\$38.35



● Pickup 3:47 PM

, New York, NY

● Dropoff 4:34 PM
■ [Lafayette Ave](#), New York, NY



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⊕ Tip driver

🔍 Find lost item

🔗 Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02887)
Driver's License Plate: T753063C. FHV License: 5734969.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1074983163677347494

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Charles H Ramsey & Associates

[Redacted]
[Redacted]
[Redacted]

DATE

1/2/18

INVOICE #

CUSTOMER ID

[Redacted]

BILL TO

Matthew Barge
Vice President & Deputy Director

[Redacted]
[Redacted]
[Redacted]

SHIP TO

Charles H. Ramsey

[Redacted]
[Redacted]
[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for December 2017

Weekly Conference Calls

Review of CDP Directives and reports

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

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for November 2017

Total

\$5,000.00

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

[Redacted]

DECEMBER 2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
12/1/17	Meeting (MT/City/DOJ re: OPS Milestones; Follow-up calls with City & Monitoring Team; OPS agenda edits	1.7
12/4/17	CLE on-the-ground; OPS file review; IA policy/manual review & edits; IA related policy review; CompStat meeting; OPS meeting with Judge White; Ride-Along – District 5..	8.16
12/5/17	CLE on-the-ground; OPS investigation plan review; edit of IA Manual; MT meeting with DOJ; MT/City/DOJ meeting; MT/City/DOJ meeting re: OPS; Monitor Team meeting	6.25
12/6/17	CLE on-the-ground; Meeting with Director, Public Safety; OPS On-Site (SMART objectives; OPS meeting agenda; check-in with OPS staff); IA related policies.	5.75
12/7/17	Call with Judge White re: OPS court filing; Correspondence review; OPS meeting preparation and review of OPS agenda comments; OPS bi-weekly workgroup meeting; OPS agenda edits and follow up; OPS-PRB protocols; semi-annual report correspondence; OPS SMART objectives for investigators.	3.08
12/8/17	Review of OPS Case Investigation & follow-up correspondence.	0.2
12/10/17	Email review & correspondence; semi-annual report editing; review of Chief's Letters; review of FIT interview questions; OPS backlog court filing review.	0.75
12/11/17	Calls to CDP; Semi-annual report editing; IA manual & Related Policies edits and correspondence; correspondence review; review of Chief's Letters	1.83
12/12/17	MT/DOJ meeting; IA related policies; review of OPS investigative reports.	3.83
12/13/17	UOF supervisory review policy; MT/DOJ/City re: OPS court filing.	0.6
12/14/17	Call with Melissa B. re: administrative issues; Bi-weekly meeting with OPS; review of OPS files submitted for review by PRB on 12/20/17 - documentation and correspondence; review of PRB letters to DPS.	3.4

Total Hours Worked: 35.5

Total Hours Billed: 1.5

Rate: \$250/hour

TOTAL BILLED: **\$375.00**

Pro Bono Hours *34.0*

REIMBURSABLE EXPENSES

Date	Expense	Amount
11/8/17	Airfare United Airlines (Dec. 3-6 trip) [\$620.31 CAD]	\$471.65
12/2/17	Airport Parking Pre-Pay (Vancouver) [\$59.00 CAD]	\$44.86
12/3/17	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
12/3/17	Cab from Airport to Westin Hotel	\$40.00
12/3/17	½ day per Diem	\$34.50
12/4/17	Per Diem	\$69.00
12/5/17	Per Diem	\$69.00
12/6/17	Hotel – Westin CLE (12/3/17 – 12/6/17)	\$468.33
12/6/17	Uber from hotel to Airport	\$24.71
12/6/17	½ day per Diem	\$34.50
12/6/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	Total:	\$1303.41

✓ A confirmation email has been sent to: r.rosenthal@shaw.ca

Citizens of the United States must hold a valid passport to depart the U.S. and enter Canada. More information is available in International Travel Document Requirements (<https://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>).

All customers are required to hold a valid passport or resident card to enter or transit through the United States. Many customers are also required to hold a valid visa. More information may be found in International Travel Document Requirements (<https://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>).

Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://www.united.com/web/en-US/content/travel/destination/international/ESTA.aspx>) rules.

Trip information

Confirmation number: Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

AMDBW1

Purchase summary

1 adult (18-64)	CA \$476.00
Taxes and fees	CA \$144.31
1 adult (18-64):	CA \$144.31 /person
Canada Goods and Services Tax	CA \$11.90
Canada Goods and Services Tax	CA \$11.90
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.00
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Customs User Fee	CA \$7.00
U.S. Immigration User Fee	CA \$8.90
U.S. APHIS User Fee	CA \$5.00
September 11th Security Fee	CA \$7.10
September 11th Security Fee	CA \$7.10
U.S. Passenger Facility Charge	CA \$5.70
U.S. Transportation Tax	CA \$23.00

Total CA \$620.31

Credit card payment: CA \$620.31 XXXXXXXXXX

Trip summary

Sunday, 03 December, 2017

6:35 am → 4:17 pm 1 Connection
 Vancouver, BC, CA (YVR) Cleveland, OH, US (CLE) 6h 42m total

Vancouver, BC, CA (YVR) to Chicago, IL, US (ORD - O'Hare) United Economy (T)
 6:35 am - 12:40 pm (4h 5m) Meals for purchase

UA 664 | Boeing 737-900

Wi-Fi Power outlets

1h 20m connection

Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE) United Economy (T)

2:00 pm - 4:17 pm (1h 17m)

UA 1850 | Boeing 737-800

Wi-Fi

Wednesday, 06 December, 2017

4:50 pm → 9:12 pm 1 Connection

Cleveland, OH, US (CLE) Vancouver, BC, CA (YVR) 7h 22m total

Cleveland, OH, US (CLE) to Denver, CO, US (DEN) United Economy (T)

4:50 pm - 6:11 pm (3h 21m) Snacks for Purchase

UA 4573 | Canadair Regional Jet 700

Operated By GOJET AIRLINES DBA UNITED EXPRESS

56m connection

Denver, CO, US (DEN) to Vancouver, BC, CA (YVR) United Economy (T)

7:07 pm - 9:12 pm (3h 5m) Snacks for Purchase

UA 829 | Boeing 737-800

Wi-Fi

Travelers

Richard Rosenthal	YVR to ORD	8F	Economy Plus®
	ORD to CLE	21F	Economy Plus®
	CLE to DEN	7A	Economy Plus®
	DEN to YVR	21A	Economy Plus®

Date of birth: 12/23/1961

Gender: M

Known Traveler/Pass ID: [REDACTED]

Frequent flyer: [REDACTED]

Email address: [REDACTED]

Home phone: [REDACTED]

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (http://www.united.com/web/en-US/content/contract.aspx). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (http://www.travel.state.gov/)

Please read important information governing airline baggage liability limitations (http://www.united.com)



Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

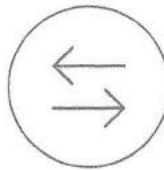
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$620.31

Rate: 0.76034



Currency I Want:

U. S. Dollar (USD) ▼

\$471.65

Rate: 1.31520

Non-Cash Rates as of December 18, 2017

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

[Sign in to purchase](#)

[View Legal Disclaimers](#)

Thank you for your reservation. Please print this confirmation as it contains the details of your reservation and additional practical information. In addition, an email confirmation will be sent to (r.rosenthal@shaw.ca) (if you have not received this email please be sure to check your spam or junk folder).



CC474

Parking Space

Reference No.	CC474
Car Park	jetSet Parking - BCAA
Arrive	Sun 03 December 2017 05:00
Depart	Wed 06 December 2017 22:00
Parking Sales Tax	9.75
GST on Parking Sales Tax	0.49
GST	2.32
Price	\$59.00
BCAA Card No	[REDACTED]
Saving	\$11.00
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	[REDACTED]
Daytime Telephone	[REDACTED]
Email address	[REDACTED]
License Plate	[REDACTED]
Credit Card Type	[REDACTED]
Credit Card Number	[REDACTED]

TOTAL \$59.00



Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

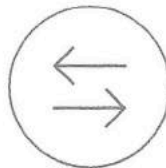
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▾

\$59.00

Rate: 0.76034



Currency I Want:

U. S. Dollar (USD) ▾

\$44.86

Rate: 1.31520

Non-Cash Rates as of December 18, 2017

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

[Sign in to purchase](#)

[View Legal Disclaimers](#)



Receipt from Americab Transportation, Inc for \$40.00 USD

From : Americab Transportation, Inc <service@paypal.com> Sun, Dec 03, 2017 02:19 PM
Subject : Receipt from Americab Transportation, Inc for \$40.00 USD
To : [Redacted]



Americab Transportation, Inc

3380 West 137th St

Cleveland,OH
44111
US

Phone:

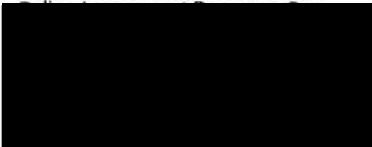
Dec 3, 2017 13:53:06 PST
[View your receipt](#)

Total sale: \$40.00 USD

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



Mr. Richard Rosenthal



Page Number : 1 Invoice Nbr : 430668
 Guest Number : 373434
 Folio ID : A
 Arrive Date : 03-DEC-17 16:57
 Depart Date : 06-DEC-17 11:10
 No. Of Guest : 1
 Room Number : 2034
 Club Account :

Tax ID :

The Westin Cleveland DEC-06-2017 11:10 SMORRISO

Date	Reference	Description	Charges (USD)	Credits (USD)
03-DEC-17	RT2034	Room Charge	134.00	
03-DEC-17	RT2034	State Sales Tax	10.72	
03-DEC-17	RT2034	City Tax	4.02	
03-DEC-17	RT2034	County Tax	7.37	
04-DEC-17	RT2034	Room Charge	134.00	
04-DEC-17	RT2034	State Sales Tax	10.72	
04-DEC-17	RT2034	City Tax	4.02	
04-DEC-17	RT2034	County Tax	7.37	
05-DEC-17	RT2034	Room Charge	134.00	
05-DEC-17	RT2034	State Sales Tax	10.72	
05-DEC-17	RT2034	City Tax	4.02	
05-DEC-17	RT2034	County Tax	7.37	
06-DEC-17				-468.33

For Authorization Purpose Only



Date	Code	Authorized	DCC
03-DEC-17	017701	522.6	

** Total

468.33

-468.33

Continued on the next page



Thanks for tipping! We've updated your Wednesday afternoon trip receipt

From : Uber Receipts <uber.us@uber.com>

Wed, Dec 06, 2017 12:59 PM

Subject : Thanks for tipping! We've updated your Wednesday afternoon trip receipt

📎 1 attachment

To : [Redacted]

Updated receipt (Tip Added)



\$24.71

Thanks for tipping, Richard

December 6, 2017 | uberX

● 03:37pm | 205 W St Clair Ave, Cleveland, OH

● 03:58pm | 3 Upper Dr, Cleveland, OH

YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 24 MIN | 43.8 MI 

Trip time based on traffic conditions as of 5:09 PM on November 2, 2017. Current Traffic: Heavy



1. Start out going south on Pilgrim St toward Dewdney Trunk Rd.

Then 0.71 miles

0.71 total miles



25. Vancouver International Airport (YVR), 3211 Grant McConachie Way,
Richmond, BC, 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: 1/3/2018

DECEMBER 2017 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
12/1/2017	Recruitment Plan work	1
12/4/2017	Engagement Team Meeting	1
12/8/2017	Weekly team call	0.5
12/11/2017	Monthly meeting w/ CPC	2
12/22/2017	weekly call	0.5
	Total Hours Worked	5
	Total Billed Hours	4
	Rate: \$250/hour	\$250
	TOTAL BILLED	\$1,000
	Pro Bono Hours	1
	Travel Hours	1

REIMBURSABLE EXPENSES

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

2017 - 12 Cleveland Project Bill - Scott Sargent

DATE Dec 2017



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
12/12/2017	UOF Review process preparations/policy/review	2.00
12/14/2017	UOF Blue Team Conf Call meeting	1.00
12/15/2017	Blue Team survey question research and rewrite submit	4.00
	TL	7.00
	Pro-Bono Hours	
	Conf Calls/Emails	4.00
	Total Hours	11.00
Billed	250x7	\$1,750.00

Cleveland Monitoring Reimbursement
2017 12 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 01/04/2018

2017 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
12/04/17	Three Police Officers Focus Groups	7.5 hrs.
12/05/17	Three Police Officers Focus Groups	6.5 hrs.
12/06/17	Two Police Officers Focus Groups	3.5 hrs.
12/08/17	Engagement Team meeting	.7 hrs.
12/12/17	Stakeholders' meeting	1 hrs.
12/19/17	CPC Open House and Commission meeting	2 hrs.
12/22/17	Engagement Team Conference call	.5 hrs.

Total hours Worked: 43.7

Total Billed Hours: 21.7

Rate: \$250 Per hour

Total Billed: \$5,425

Pro Bono Hours:

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

Charles R. See,

Charles R. See
Director of Community Engagement
Cleveland Police Monitoring Team

Sean M. Smoot

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: December 30, 2017

DECEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12/4/17	Travel CLE from SPD <i>pro bono</i>	(4)
12/4/17	Mtg w/ MT members, CDP, Compstat mtg. (inc prep)	4.0
12/5/17	Mtg,s w/ Focus Group Team, CDP Training Div., DOJ and USAO, DOJ, USAO, & City, MT f/u	8.0
12/6/17	Prep for meetings, mtg w/ PS Director, Judge White, MT members, rank & file and supervisors focus groups @ LM	5.0
12/6/17	Travel SPD from CLE <i>pro bono</i>	(4)
12/7/17	Review revised CDP Equipment and Resource Plan	1.0
12/12/17	Review Prelim Interview and discipline docs w DOJ revs.	1.5
12/14/17	Conf call re disc matrix inc. prep and f/u re: CPPA grievances and arbitration awards	1.5
12/16-29/17	Conf Calls, correspondence, etc w/ CPPA, FOP, CDP related to disc matrix motion amendment	2.0
12/1-31/17	Emails, calls, research, review of disciplinary files, & <i>PS Items pro bono</i>	(9.5)
	Total Non-Travel Hours	32.5
	Total Billed Hours	23
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	8
	Additional Pro Bono hours	9.5
	Total Pro Bono Hours	17.5
	TOTAL FOR HOURS BILLED	\$ 5,750

REIMBURSABLE EXPENSES

Date	Expense	Amount
12/4-6/17	Mileage (SPI-STL RT)	\$ 113.53
12/4-6/17	Hotel - Marriott	\$ 312.22
12/4-6/17	Per Diem (2.0 x \$69)	\$ 138.00
12/4-6/17	Airfare (STL-CLE RT)	\$ 183.96
12/4-6/17	Parking STL	\$ 69.00
12/4/17	Uber (Airport-Hotel)	\$ 17.40
12/6/17	Uber (Hotel - Airport)	\$ 23.08
TOTALS	Airfare	\$ 183.96
	Lodging	\$ 312.22
	Parking	\$ 69.00
	Ground Trans/Car Rental/Mileage	\$ 154.01
	M&E Per Diem	\$ 138.00
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 857.19
	TOTAL DUE	\$ 6,607.19

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (SFQS8S) | 04DEC17 | STL-CLE | Smoot/Sean
 Date: November 20, 2017 at 1:21 PM
 To: [REDACTED]

04DEC17
 1:21 PM
 2017

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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: SFQS8S

Confirmation Date: 11/20/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5258786404264	Nov 20, 2018	870

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
Mon Dec 4	968	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 08:25 AM Arrive in CLEVELAND, OH (CLE) at 10:50 AM Travel Time 1 hrs 25 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Dec 6	192	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 08:20 PM Arrive in ST. LOUIS, MO (STL) at 09:00 AM Travel Time 1 hrs 40 mins Wanna Get Away

✓ 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.



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minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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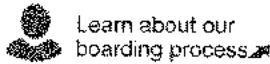
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 183.96

Fare Rule(s): 5268786404264: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN CLE72.35WN STL72.35USD144.70END ZP STL4.10CLE4.10 XF STL4.5CLE4.5



Learn about our boarding process



Learn about in-flight WiFi & entertainment

Cost and Payment Summary

AIR - SFQ58S

Base Fare	\$ 144.70
Excise Taxes	\$ 10.86
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 183.96

Payment Information



Useful Tools

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- [Customers of Size](#)
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- [Customer Service Commitment](#)
- [Contact Us](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)



Cleveland Marriott Downtown at Key Center
 1360 West Mall Drive
 Cleveland, OH 44114 USA
 +1-216-696-9200

Summary of Charges

Guest Information:	SMOOT/SEAN/MR	Dates of Stay:	12/04/2017 - 12/06/2017
	[REDACTED]	Room Number:	1515
		Guest Number:	3142
		Rewards Number:	[REDACTED]
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
12/03/2017	TELECOMM	BASEHSIA		
12/03/2017	TELECOMM	FREEHSIA		
12/03/2017	PREMHSIA	PREMHSIA		
12/04/2017	ROOM-TR	1515, 1	134.00	
12/04/2017	SALESTAX	1515, 1	10.72	
12/04/2017	CTY TAX	1515, 1	7.37	
12/04/2017	CITY TAX	1515, 1	4.02	
12/05/2017	RM SERV	2688	19.05	
12/05/2017	TELECOMM	BASEHSIA		
12/05/2017	TELECOMM	FREEHSIA		
12/05/2017	PREMHSIA	PREMHSIA		
12/05/2017	ROOM-TR	1515, 1	134.00	
12/05/2017	SALESTAX	1515, 1	10.72	
12/05/2017	CTY TAX	1515, 1	7.37	
12/05/2017	CITY TAX	1515, 1	4.02	
12/06/2017	[REDACTED]			331.27
Total Balance:				0.00 USD

Important Information

Authenticity of Hotel Bills

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

Privacy

Questions about your bill? Please contact your hotel directly at +1-216-696-9200



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Sean



My Trips

Profile

Payment

Free Rides

Drive with Uber
NEW!

Log Out

Lost something?
Check out
uber.com/lost

Pickup

Driver

Fare

Car

City

Payment Method

▶ 12/13/17 Ozgur \$11.75 UberSELECT Chicago

▶ 12/13/17 Aizhamal \$14.05 UberSELECT Chicago

▶ 12/13/17 Palwinder \$26.09 uberX Baltimore-Maryland

▶ 12/12/17 Lisbeth \$10.23 uberX Baltimore-Maryland

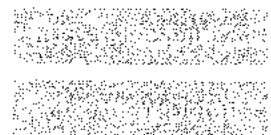
▼ 12/06/17 Emery \$17.40 uberX Cleveland

\$17.40

Wednesday, December 6,
2017 5:43 PM

5:43 PM

Key Tower, Cleveland, OH
44114, USA



6:08 PM

5300 Riverside Dr,
Cleveland, OH 44135,
United States

12/04/17 Michael \$23.08 uberX Cleveland

\$23.08

Monday, December 4, 2017
11:09 AM

11:09 AM

Ride Share Pickup, Ride
Share Zone, Cleveland
Hopkins International
Airport

11:35 AM

1350 W Mall Dr,
Cleveland, OH 44114,
USA

12/01/17 Emmanuel \$15.89 UberSELECT Chicago

12/01/17 Sako \$19.18 UberSELECT Chicago

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ABOUT US HELP CENTER CAREERS BLOG

















YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport

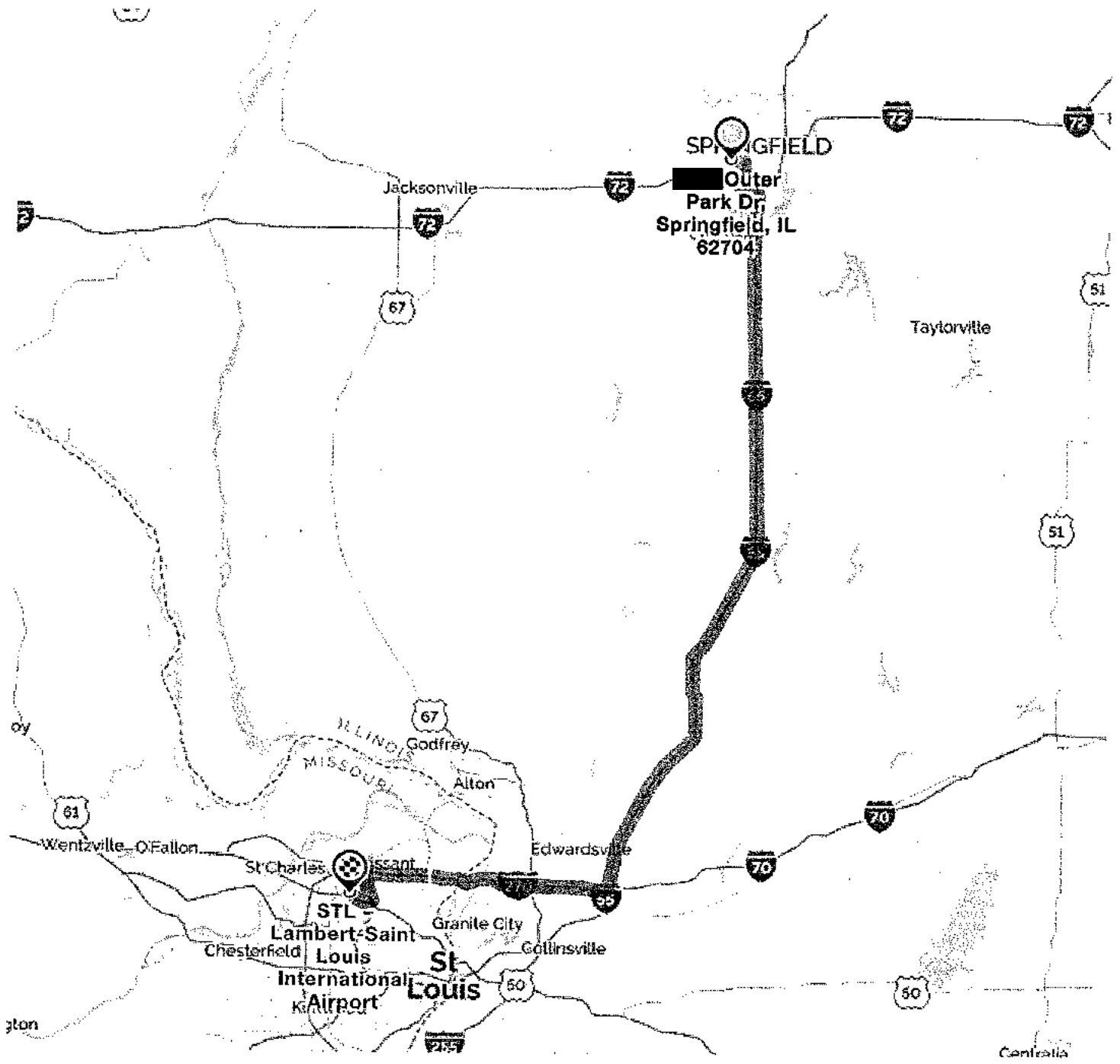


1 HR 43 MIN | 106.1 MI

-  1. Start out going **southeast** on Outer Park 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.



Super Park Terminal 2
Lambert International Airport

F/C #27	A Payment No. 00131402
T/D #32	Ticket No. 097921
Cashier	ID #195
Entry Time	12/04/2017 (Mon) 7:37
Paid Time	12/06/2017 (Wed) 21:03
Parking Time	2Days 13:26
Parking Fee	Rate A \$69.00



Slip #	50517
Auth Code	005880
Credit Card Amount	\$69.00
Cash Amount	\$0.00

Total	\$69.00
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Thank You For Choosing Super Park
Questions or Comments
314-890-2800

2017 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

January 4, 2018

December 2017 EXPENSES

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 17-012

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
12/04/17	Community outreach with at risk populations discussion			1.5
12/04/17	NACOLE Conference pre-application conference call			0.5
12/08/17	Community engagement team conference call			0.5
12/11/17	Bureau of Community Policing - CPOP & DPC attendance at CPC meetings			0.5
12/11/17	MT/CPC Meeting			1.5
12/14/17	Call w/Anthony Houston about Text Analytics Software			1
12/15/17	CPC - Jason Goodrick call			0.5
12/15/17	Community engagement team conference call & follow-up correspondence			1
Total Hours Worked (excluding travel)				7
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,750.00</i>	<i>7</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$125.00</i>	<i>0.5</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$4.28</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$0.00</u>	0.00

2017 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		\$0.00
	Total Transportation		\$0.00
	Accommodations		
	None this month		\$0.00
			\$0.00
	Total Accommodations		\$0.00
	Per Diem		
	None this month		\$0.00
			\$0.00
	Total Per Diem		\$0.00
	Other Expense		
			\$0.00
	Total Other Expense		\$0.00
	Total Billed Reimbursable Expenses		\$0.00

Pro Bono Contributions	\$1,879.28
Billed Hours	\$0.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$0.00

December 1-31, 2017		Billable Hours		
Melissa Bretz 37 Mattingly Avenue, Indian Head, Maryland 20640				
To: Matthew Barge Meg Olsen Tim Shugrue Via email		For: Cleveland Monitoring		
Description	Hours	Rate	Amount	
December 1: OPS Plan Discussion and Notes. Work on updating Deadline Spreadsheet. Call with Richard Rosenthal. Work on agenda for DOJ/City/CDP/MT call. Email communications with parties regarding scheduling, agendas, travel, and other information. <u>Work on Team Travel Agenda</u>	6.5	35	\$ 227.50	
December 2: Finalize Team Travel Agenda. Finalize weekly notes and spreadsheets. Email communications with parties on travel, agendas, scheduling, and other information. Call with Hassan Aden.	5.5	35	\$ 192.50	
December 4: Work on acquiring documents for insurance purposes for renting a meeting space for focus groups. Email communication with parties on travel, agendas, scheduling, and other information.	6	35	\$ 210.00	
December 5: DOJ Call and CDP/City/DOJ/MT Meeting and Notes. Work on hotel reservations. Email communications on scheduling and other information.	7.5	35	\$ 262.50	
December 6: Call with Hassan Aden. Email communications with parties on scheduling, agendas, and other information.	5	35	\$ 175.00	
December 7: MT/DOJ/City/OPS Workgroup Meeting and Notes. Emails with parties on scheduling, agendas, and other information.	4.5	35	\$ 157.50	
December 8: Call with DC O'Neill regarding calendars. Update call with Hasan Aden. Work on new policy tracking sheet. Email communications with parties on agendas, travel, scheduling, and other information.	5.5	35	\$ 192.50	

December 11: CPC/MT Monthly Meeting and notes. Work on new policy tracking sheet and updated deadline spreadsheet. Email communications with parties on scheduling, agendas, spreadsheet, and other information.	6	35	\$ 210.00	
December 12: Stakeholders Meeting and Notes. Emails with team regarding scheduling and other information.	4	35	\$ 140.00	
December 13: City/CDP/MT Meeting and Notes. Updated Deadline Spreadsheet. Emails with team regarding scheduling, agendas, and other information.	4.5	35	\$ 157.50	
December 14: DOJ Call, ACLU Concerns Discussion, DOJ/City/CDP/MT Meeting, Bi-Weekly MT Meeting and Notes. Emails with team regarding scheduling and other information.	6	35	\$ 210.00	
December 16: Emails with parties on scheduling and other information.	1	35	\$ 35.00	
December 28: OPS Bi-Weekly Call. Email/text communications with team regarding meetings and scheduling.	2.5	35	\$ 87.50	
December 30: Work on Travel Agenda for January 8-9, 2018. Call with Hassan Aden. Email communications with team regarding scheduling, agendas, and other information.	3	35	\$ 105.00	
December 31: Further work on travel agenda. Emails with team regarding agendas, travel, and other information.	3	35	\$ 105.00	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
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