

# Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry  
4515 Superior Avenue, First Floor

Division of Police  
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

*By email*

January 14, 2019 (*Revised January 18, 2019*)

Lynne Buck  
Michelle Heyer  
Heather Tonsing Volosin  
U.S. Attorney's Office, Northern District of Ohio  
801 West Superior Avenue, Suite 400  
Cleveland, OH 44113

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U.S. Department of Justice, Civil Rights Division  
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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 2018 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 2018 totals \$47,320.13. The bill accounts for 384.13 hours of time worked on the Cleveland monitoring project from December 1, 2018 through December 31, 2018. Of this time, 129.89 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 34% of its time for December 2018 as *pro bono* time saved the City \$32,472.50.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in December 2015.

Activities, work, and tasks conducted during December 2018 included but were not limited to:

- Discussion and review of curriculum, other materials regarding 2019 and future Consent Decree training;
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - Reporting misconduct;
  - Anti-retaliation;
  - Stops, searches, seizures, and arrests;
  - CPD's 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 related Memorandum of Understanding ("MOU") between CPD and Sheriff's Department regarding the investigation of officer-involved shootings;
  - Review and analysis of use of force incidents by a new Force Review Board ("FRB");
  - Investigation of internal misconduct by Internal ("Internal Affairs");
  - Chain of command misconduct review process; and
  - Discipline process.
- Community and stakeholder engagement, review of materials, and discussions and coordination with stakeholders regarding feedback and engagement, related to:
  - Search and seizure;
  - Community and Problem-Oriented Policing ("CPOP");
  - District Policing Committees ("DPC"s);
  - Staffing;
  - Recruitment and hiring.
- Review of various investigations for compliance;
- Drafting and editing communications with Court regarding various policies and plans;
- Conducting reviews and drafting of various materials re: training, officer discipline;
- Beginning drafting and data analysis for regular Court reporting;
- Coordination and implementation of various compliance audits, reviews, and outcome assessments
- 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, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Continued, ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

## II. INVOICE SUMMARY

	December 2018
Billable Hours	\$45,392.50
Overhead	\$1,927.63
<b>TOTAL</b>	<b>\$47,320.13</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	40	34	6	\$8,500.00	\$766.25
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	4.5	2.5	2	\$625.00	\$0.00
Matthew Barge	26.5	23.9	2.6	\$5,975.00	\$0.00
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	3	1.5	1.5	\$375.00	\$0.00
Randy Dupont	5.9	3.5	2.4	\$875.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00

Ayesha Hardaway	22.3	14.8	7.5	\$3,700.00	\$28.50
Tim Longo	0	0	0	\$0.00	\$0.00
Ganesha Martin	26	11.11	14.89	\$2,777.50	\$0.00
Policing Project NYU Law	59	29	30	\$7,250.00	\$0.00
Charles Ramsey	11	6	5	\$1,500.00	\$0.00
Richard Rosenthal	59.65	14.4	45.25	\$3,600.00	\$1,132.88
Victor Ruiz	7.75	6	1.75	\$1,500.00	\$0.00
Scott Sargent	12	10	2	\$2,500.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	16.5	8.5	8	\$2,125.00	\$0.00
Sean Smoot	0	0	0	\$0	\$0
Tim Tramble	5.53	4.53	1	\$1,132.50	\$0.00
Melissa Bretz*	84.5	84.5	0	\$ 2,957.50	\$0.00
<b>TOTAL</b>	384.13	254.24	129.89	\$45,392.50	\$1,927.63

\* 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 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, looping initial "M".

Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

# December 1-31, 2018

# Billable Hours

Hassan Aden

**To:**

Matthew Barge Meg Olsen

Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
December 3: Email and correspondence with MT re: logistics call and priorities the week of December 3. Emails with DOJ re: Training Audit strategy for 2019 and scheduling of such audits while MT members are in CLE. Review of edits and comments to the BOC memorandum.	1.5	250	\$ 375.00
December 4: Call with M. Bretz re: various project timelines and the deadline spreadsheet (new version). Call with monitor re: various project management matters. Weekly DOJ call re: IA, FIT, Sheriff's MOU, BOC memo etc..	2	250	\$ 500.00
December 5: Completion and distribution of BOC memo edits. Call with M. Bretz re: project management and deadlines. Call with monitor re: upcoming assessments and priorities.	1.5	250	\$ 375.00
December 7: Training audit call with parties. Follow up call re details with M. Bretz, email and correspondence with MT members.	1.5	250	\$ 375.00
December 10: Weekly MT leadership logistics/planning call. Review, email and correspondence re upcoming assessment. Call with monitor re: project management and upcoming meetings, priorities and deadlines. Follow ups with CDP on pending deliverables.	3	250	\$ 750.00
December 11: Call with Judge White re: various matters pending approval and subsequent Court filings. Weekly update call with DOJ re: ongoing project matters and deliverables. Weekly Stakeholders' meeting (call). Weekly update call with parties (Updates, deliverables and deadlines). Call and logistics with Ganesha and Melissa re: December 18 in-person meeting to focus on getting pending matters across the finish line.	3.5	250	\$ 875.00
December 12: MT call to discuss and plan December 18 meeting agenda and priorities. Review and editing of Supervisory Investigations policies. Call with M. Bretz re: logistics and agendas for upcoming meetings, deliverables and court filings.	2.5	250	\$ 625.00
December 13: Call with DOJ re: agenda and items to be discussed on the December 18 "Finalization of Deliverables" meeting in CLE. Call with A. Hardaway re: ongoing discipline case review and next week's schedule. Follow up call with M. Bretz re: document distribution for next week's finalization meeting. Review of updated policies and manuals sent by the CDP.	4	250	\$ 1000.00

December 14: Search and Seizure Call with the parties and the CPC. Call and correspondence with M. Bretz re: project management. Call with G. Martin re: various project matters and deliverables.	3.5	250	\$ 875.00
December 16: Review of various documents (IA manual, latest draft of CCSD MOU, and various policies) in preparation for on-site meeting on December 18 to finalize and file numerous deliverables.	2	250	\$ 500.00
December 17: Continued review of various documents (IA manual, latest draft of CCSD MOU, and various policies) in preparation for on-site meeting on December 18 to finalize and file numerous deliverables. Search and seizure call with parties and CPC.	3.5	250	\$ 875.00
December 18: CLE site visit and appointments. Meetings to finalize numerous deliverables. MT leadership logistics meeting. Email and correspondence re: project materials, deadlines and deliverables. Calls with DOJ, Greg White, and MT re: various projects and deadlines. Meeting with Ron Bakeman following meeting with parties (finalization meeting earlier in the day).	8	250	\$ 2000.00
December 19: MT budget update meeting and planning session. Project management call with monitor. Email and correspondence as a follow up to the December 18 Finalization meeting.	1.5	250	\$ 375.00
December 27: Email and correspondence with MT. Review of discipline inquiry drafts and UF Supervisory Lesson Plan.	2	250	\$ 500.00
		250	\$ -
<b>Total Billable Hours</b>	<b>40</b>	<b>250</b>	<b>\$ 10,000.00</b>
<b>Reimbursable Expenses</b>			
December 17: RT Flight			\$ 584.40
December 17: Hotel (Room and tax only)			\$ 136.31
December 17: Uber to DCA			\$ 22.80
December 18: Uber from DCA to home			\$ 22.74
<b>Total Reimbursable Expenses</b>			<b>\$ 766.25</b>
<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 9,166.25</b>
<b>Pro Bono Hours</b>	<b>6</b>	<b>250</b>	<b>\$ 1,500.00</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 9,266.25</b>

Closed

ID: 34923177

Policy: Hassan's Expenses

## CLE MT December 2018 Expenses


\$766.<sup>25</sup>

 Hassan Aden (aden@theadengroup.com) [>](#)


 Hassan Aden (aden@theadengroup.com)


 Date  
Dec 11, 2018 to Dec 18, 2018

### Travel - \$766.25

DATE	MERCHANT		TOTAL
 Dec 11, 2018	American Airlines	 1	\$584.40
 Dec 17, 2018	Uber	 2	\$22.80
 Dec 18, 2018	Marriott	 3	\$136.31
 Dec 18, 2018	Uber	 4	\$22.74
			<b>\$766.25</b>

### Report History & Comments

 Jan 2, 2019 12:56 PM PDT  
You submitted this report (automatically closed due to submit-only policy) to you

 Sep 2, 2018 7:24 AM PDT  
You created this report

### Receipt Thumbnails



Hassan Aden, MPA

[Redacted]

Begin forwarded message:

From: American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>

Subject: Your trip confirmation-HGACIF 17DEC

Date: December 11, 2018 at 1:27:51 PM EST

To: [Redacted]

Hello Hassan Aden!

Issued: Dec 11, 2018



Record locator: **HGACIF**

[Manage Your Trip](#)

Monday, December 17, 2018

DCA	→	CLE	Seats: <a href="#">8D</a>
<b>3:15 PM</b>		<b>4:51 PM</b>	Class: Economy (M)
Washington Reagan		Cleveland	Meals:
American Airlines 5266 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.			

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Tuesday, December 18, 2018

CLE	→	DCA	Seats: <a href="#">4D</a>
<b>5:22 PM</b>		<b>7:00 PM</b>	Class: Economy (N)
Cleveland		Washington Reagan	Meals:
American Airlines 5266 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.			

Hassan Aden

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Ticket # 0012325539509

Your trip receipt

Exchange

<b>Hassan Aden</b>	
FARE-USD	\$ 517.21
TAXES AND CARRIER-IMPOSED FEES	\$ 67.19
<b>TICKET TOTAL</b>	<b>\$ 584.40</b>

TICKET CHANGE \$ 200.00

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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE - CLEDECA-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-CLEDECA-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-CLEDECA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR

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

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

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

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NRID: 4817111319461112272652200



Uber

Total: \$22.80  
Mon, Dec 17, 2018

Thanks  
for  
riding,  
Hassan

We  
hope  
you  
enjoyed  
your  
ride  
this  
afternoon.

**Total**

**\$22.80**

◆ You earned 45 points on this trip

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Trip Fare

\$16.80

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Subtotal

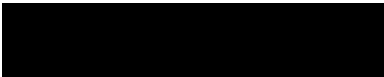
\$16.80

Tolls, Surcharges, and Fees [?](#)

\$6.00

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Amount Charged

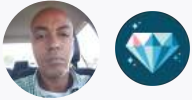
 \$22.80

Receipt ID # 83078874-d671-4e96-9101-6fa0a5224d19

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Compliment

"Excellent

Service"

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was  
your  
ride?

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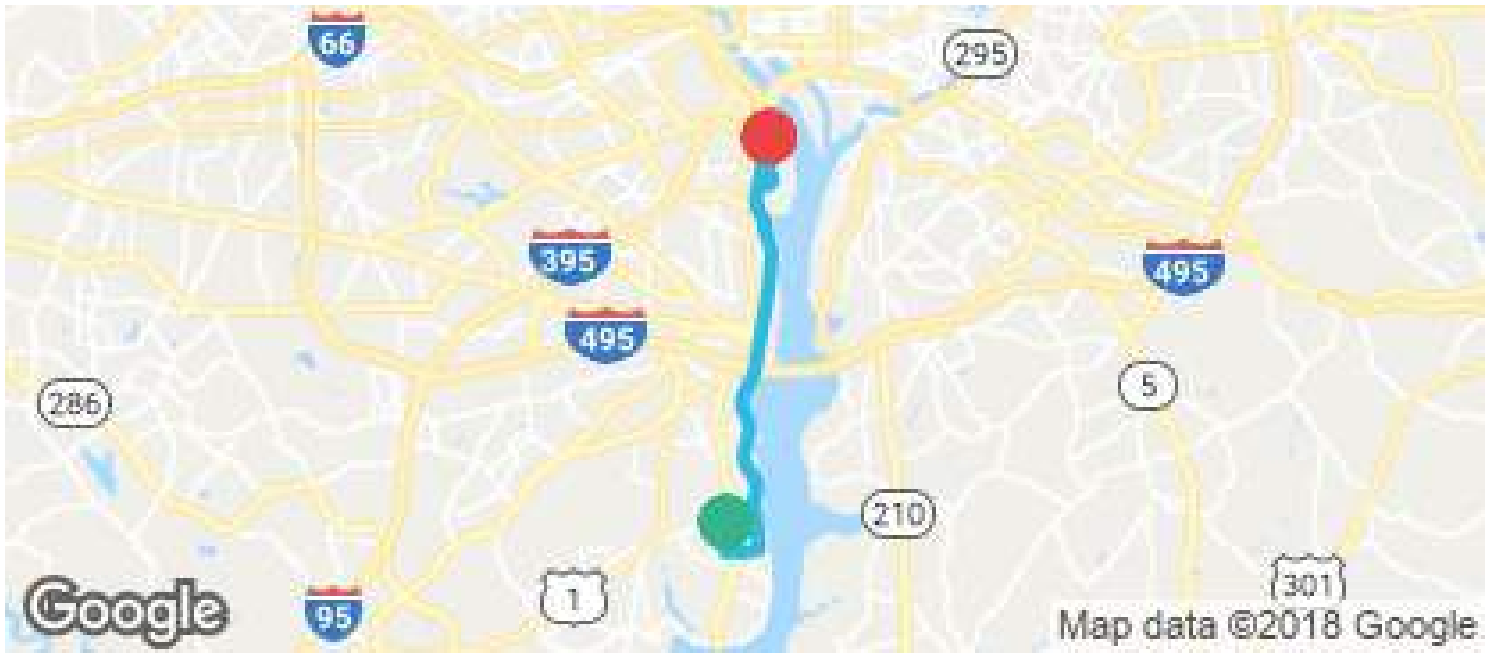


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01:34pm  
Thomas Ave, Arlington, VA



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Uber

Total: \$22.74  
Tue, Dec 18, 2018

Thanks  
for  
riding,  
Hassan

We  
hope  
you  
enjoyed  
your  
ride  
this  
evening.

Total

\$22.74

◆ You earned 45 points on this trip

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Trip Fare

\$16.74

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Subtotal

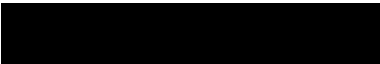
\$16.74

Tolls, Surcharges, and Fees [?](#)

\$6.00

---

Amount Charged

 \$22.74

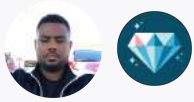
Receipt ID # 8bc811ff-5cb5-488a-8ea7-3dbe5737b93b

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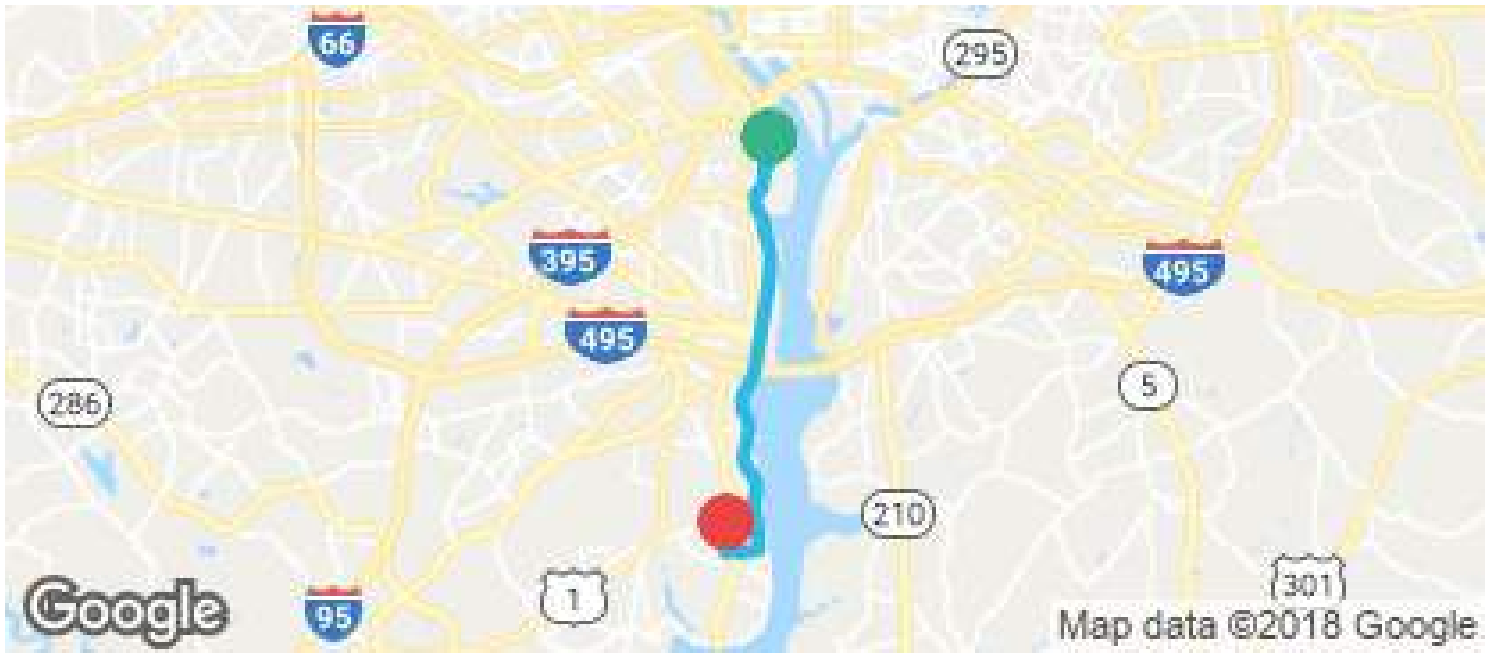
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GUEST FOLIO

1820 ADEN/HASSAN 117.00 12/18/18 10:32 12084  
 ROOM NAME RATE DEPART TIME ACCT#  
 LCKG [REDACTED] 12/17/18 07:37  
 TYPE [REDACTED] ARRIVE TIME  
 42  
 ROOM [REDACTED] PASSPORT: [REDACTED] MRW#: X [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/17	ROOM-TR	1820, 1	117.00	
12/17	SALESTAX	1820, 1	9.36	
12/17	CTY TAX	1820, 1	6.44	
12/17	CITY TAX	1820, 1	3.51	
12/18	CCARD-AX			
	PAYMENT RECEIVED BY [REDACTED]		136.31	.00

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CLEVELAND, OH 44114

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Signature X

## Jennifer R. Albright

---

TO: Matthew Barge  
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: January 1, 2019

RE: December 2018 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>H:m</b>
12/10/2018	Review, update, compile materials for use of force reviews	0:48
12/14/2018	Complete use of force review materials and distribute to monitoring team	1:48
12/19/2018	Complete use of force numbers and tables for annual report	1:06
12/24/2018	Review, update use of force tables for annual report	0:48
<hr/>		
Total Hours Worked		4:30
	Rate: \$250 / hour	
	<i>Pro Bono</i> Hours	2 hr
	<b>Total Billed (2 1/2 hours)</b>	<b>\$625.00</b>
<hr/>		
<b>TOTAL INVOICE</b>		<b>\$625.00</b>

MATTHEW BARGE

DECEMBER 2018 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12-03-18	Communicate re: various monitoring issues. Draft and review documents.	0.6
12-04-18	Communicate re: various monitoring issues. Draft and review documents.	1.2
12-05-18	Communicate re: various monitoring issues.	0.1
12-06-18	Communicate re: various monitoring issues.	0.4
12-07-18	Communicate re: various monitoring issues.	0.3
12-08-18	Communicate re: various monitoring issues.	0.1
12-10-18	Communicate re: various monitoring issues. Draft and review documents.	3.0
12-11-18	Communicate re: various monitoring issues. Draft and review documents.	4.5
12-12-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
12-13-18	Communicate re: various monitoring issues.	0.4
12-14-18	Communicate re: various monitoring issues. Draft and review documents.	3.2
12-15-18	Communicate re: various monitoring issues.	0.1
12-17-18	Communicate re: various monitoring issues. Draft and review documents.	2.5
12-18-18	Communicate re: various monitoring issues. Draft and review documents.	4.7
12-19-18	Communicate re: various monitoring issues. Draft and review documents.	2.2
12-20-18	Communicate re: various monitoring issues.	0.1
12-21-18	Communicate re: various monitoring issues. Draft and review documents.	0.4
12-22-18	Communicate re: various monitoring issues.	0.1
12-26-18	Communicate re: various monitoring issues. Draft and review documents.	0.3
12-27-18	Communicate re: various monitoring issues. Draft and review documents.	1.4
	Total Hours Worked	26.5
	Total Billed Hours	23.9
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$5,975.00</b>
	<i>Pro Bono</i> Hours	2.6

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.

# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge  
Forward Consulting & Legal  
261 Hudson Street, Apt 3V  
New York, NY 01113-1562

Date: January 4, 2019

Re: **Cleveland Monitoring**

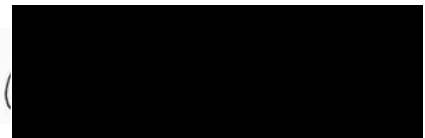
Invoice Period: December 2018

Date	Description of Activities	Hours
12/5/19	working on UOF review plans, emails and comms	0.50
12/7/19	emails, comms, planning	0.50
12/13/19	DOJ weekly call and comms	0.50
12/19/19	Compstat meeting, follow up and UOF review planning	1.50
Total hours worked		3.00
Pro Bono hours		1.50
Total hours billed		1.50
	Rate \$250.00 hour	\$ 375.00
Expenses	See Reimbursement Sheet for Detail	\$ -
<b>Total Invoice</b>		<b>\$ 375.00</b>

Remit payment to:

Community Resources for Justice

Signature



Date

1/4/19



## Reimbursement for Expenses

Date	Expense description	Amount	Reference
			1
			2
			3
			4
			5
			6
			NR
Total expenses		\$0.00	

Randolph Dupont

TO: Matthew Barge, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: January 5, 2019

**December 2018 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12-05-18	Discussion of Consent Decree Progress, Review of CPD Critical Incident Events	0.4
12-10-18	MHRAC General Meeting, MHRAC Community Outreach Meeting, Discussion of Community Outreach with Monitoring Team, Discussion of Consent Decree Progress and CPD In-Service Training, follow up documents/correspondence on Community Outreach.	4.0
12-30-18	Written materials for Monitoring Team Semi-Annual Report, Review of CPD Critical Incident Events.	1.5
	Total Hours Worked	5.9
	Total Billed Hours	3.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$875</b>
	<i>Pro Bono</i> Hours	2.4

# INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions  
[REDACTED]  
[REDACTED]

## Billable Hours and Expenses for December 2018

DATE	DESCRIPTION	HOURS
------	-------------	-------

12/4/18	Prepare for and participate in conference call; email correspondence	1.4
12/10/18	Participate in conference call	.7
12/11/18	Prepare for and participate in meetings	4.5
12/12/18	Document revisions	1.0
12/13/18	Prepare for and participate in conference calls; email correspondence	1.4
12/14/18	Prepare for and participate in meeting; conference call; document revisions	5.5
12/15/18	Document revisions; email correspondence	1.3
12/17/18	Prepare for and participate meeting; participate in conference call	2.5
12/18/18	Prepare for and participate in meeting and conference call	4.0

**Total Hours Worked** 22.3

Pro Bono Hours 7.5

Travel Hours 1.5

**Total Hours Billed (14.8) x Rate \$250.00/hour** \$3,700.00

### REIMBURSABLE EXPENSES

12/11/18	Parking	10.00
12/14/18	Parking	9.25
12/17/18	Parking	9.25

**Total Expense Amount Due (Transportation)** **\$28.50**



PLATINUM  
P A R K I N G

RECEIPT FOR PARKING

AMOUNT \$ 10<sup>00</sup>

Date 12/11/18

City of Cleveland  
28282  
Cleveland, OH 44114  
12/14/18 12:55  
Receipt 088216

Short-term parking tkt  
2 - No. 075509  
12/14/18 10:01  
12/14/18 12:55  
Period 0d2h55'  
(Ust.) \$9.25

Total \$9.25

Payment Received  
CARD \*\*\*\*\*  
AUTHORIZATION 08003C  
PURCHASE USD9.25  
APPROVED

Sub Total \$9.25

All Amounts in USD.  
Deliv. Date=Receipt Date

959E10E5 - 1/1

City of Cleveland  
937910  
Cleveland, OH 44114  
12/17/18 16:49  
Receipt 001547

Short-term parking tkt  
2 - No. 090193  
12/17/18 14:15  
12/17/18 16:49  
Period 0d2h35'  
(Ust.) \$9.25

Total \$9.25

Payment Received  
CARD \*\*\*\*\*  
AUTHORIZATION 00160C  
PURCHASE USD9.25  
APPROVED

Sub Total \$9.25

All Amounts in USD.  
Deliv. Date=Receipt Date

EAF61EE1 - 1/1

Ganesha Martin

Date	Activity	Hours
12/3/18	Communicate re CD Issues/Review Documents	1
12/4/18	Communicate re CD Issues/Review Documents	0.5
12/7/18	Communicate re CD Issues/Review Documents	4
12/9/18	Communicate re CD Issues/Review Documents	3
12/10/18	Communicate re CD Issues/Review Documents	2
12/11/18	Communicate re CD Issues/Review Documents	6
12/12/18	Communicate re CD Issues/Review Documents	0.5
12/14/18	Communicate re CD Issues/Review Documents	3
12/26/18	Communicate re CD Issues/Review Documents	2
12/31/18	Communicate re CD Issues/Review Documents	4
	Total Hours Worked	26
	Reduced by 57%	14.89
	Rate: \$250.00/hr	11.11

**AMOUNT PAID**

**\$2,777.50**

**Policing Project  
NYU School of Law**

[REDACTED]

[REDACTED]

**Attention: Matthew Barge**

**Invoice Date: January 2, 2019**

**December 2018 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
12/3/2018	BC	Correspondence	1
12/3/2018	BC	Call with monitoring team	1
12/3/2018	BC	Monitoring plan	1
12/4/2018	BC	Correspondence	.5
12/7/2018	BC	Monitoring plan	2
12/7/2018	BC	Correspondence	1
12/7/2018	BC	Call with monitoring team and DOJ	1
12/10/2018	BC	Call with monitoring team	1
12/10/2018	BC	Correspondence	1
12/11/2018	BC	Call with DOJ	1
12/11/2018	BC	Monthly stakeholders meeting	1
12/11/2018	BC	Call with the DOJ/City	2
12/11/2018	BC	Semiannual report	.5
12/11/2018	BC	Correspondence	.5
12/12/2018	BC	Correspondence	1
12/12/2018	BC	Semiannual report	1
12/12/2018	BC	SAI report	.75
12/12/2018	BC	CPOP/DPC Plans	1.75

12/13/2018	BC	Call with DOJ	.5
12/13/2018	BC	Correspondence	1
12/13/2018	BC	Systemic assessment	2
12/13/2018	BC	Semiannual report	1
12/14/2018	BC	Call re: search and seizure policies	2
12/14/2018	BC	Correspondence	1
12/16/2018	BC	Correspondence	1
12/17/2018	BC	DPC Plan	1.5
12/17/2018	BC	Semiannual report	3
12/17/2018	BC	Correspondence	.75
12/17/2018	BC	Call re: search and seizure policies	1.5
12/18/2018	BC	Call with monitoring team	1
12/18/2018	BC	Correspondence	.5
12/18/2018	BC	Semiannual report	2
12/18/2018	BC	Call with City/DOJ	2
12/19/2018	BC	Semiannual report	3
12/19/2018	BC	Compstat call	1.5
12/19/2018	BC	Correspondence	.75
12/19/2018	BC	CPOP	.5
12/20/2018	BC	Semiannual report	3
12/20/2018	BC	CPOP	1
12/21/2018	BC	Semiannual report	2
12/28/2018	BC	Semiannual report	2
12/30/2018	BC	Semiannual report	3.5
12/31/2018	BC	Semiannual report	2

	<b>Total Hours:</b>	<b>59</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>	<b>29</b>
	<b>Total Billed:</b>	<b>\$7,250.00</b>
	<b>Pro Bono Hours:</b>	<b>30</b>
	<b>Brian Chen Travel Expenses*:</b>	<b>\$0.00</b>
	<b>Total Cost:</b>	<b>\$7,250.00</b>

*\*Paid separately.*



Charles H Ramsey & Associates

DATE

1/2/19

INVOICE #

CUSTOMER ID

BILL TO Matthew Barge  
Monitor

SHIP TO Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for December 2018

Conference Calls 3 hrs x \$250 per hour =\$750

Review CPD Directives 3hrs x \$250 per horur = \$750

Pro-bono Hours: 5

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for December 2018

Total \$1,500.00

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

DECEMBER 2018 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
12/3/18	CLE-on-the-ground: Monitoring of Sexual Harassment training; monitoring of Recruit Subject Control Technique testing; Meetings with OPS staff (on site); Meeting with OPS Administration.	9.0
12/4/18	CLE-on-the-ground: Correspondence review and response; review of 3 <sup>rd</sup> party vendor investigated OPS cases; Monitoring Team/DOJ meeting; meetings with OPS Administration; follow-up documentation and correspondence.	8.7
12/5/18	CLE-on-the-ground: Monitoring of recruit training (intro to criminal justice & ethics & professionalism); meeting with IA Superintendent; OPS on-site meetings with staff; Correspondence review and response.	7.5
12/9/18	FRB policy review; Correspondence review	0.25
12/10/18	Discipline Audit report edits; Meeting with DOJ; Correspondence review and response; OPS biweekly report review; review of 7 discipline letters; Correspondence with Monitoring Team; DOC memo review; Recruit audit report drafting.	5.1
12/11/18	DOJ/Monitoring Team call; Recruit audit report drafting; City/CDP/DOJ/Monitoring Team meeting; follow up call with Monitoring Team; review of disposition letters (2).	7.3
12/13/18	Call with Judge White; OPS biweekly meeting; documentations and correspondence re: 3 <sup>rd</sup> party vendor investigated cases; Discipline audit report editing; review of IA-related policies; Correspondence review and response; BOC memo edits.	3.15
12/14/18	Call with member of Monitoring Team; Court filing review and follow up.	0.4
12/16/18	Drafting and editing of court filings (FIT manual & GPO, Supervisory Review policy; FRB & MOU; IA Manual & related policies); FRB assessment form review and edits; Recruit audit report editing.	2.0
12/17/18	Call with member of monitoring team; call with DOJ; IA manual edits; edits of IA court filing re: IA related policies; review of MOU & Exhibit A & Training Matrix.	3.0
12/18/18	Monitoring Team weekly Logistics call; Monitoring Team/DOJ call; Monitoring Team/DOJ/City/CDP documentation finalization; Recruit audit report editing and correspondence.	7.25
12/24/18	Correspondence review and response; Review of Chief Hearings protocols; edits of 6 <sup>th</sup> Semi-annual report.	2.0
12/26/18	Continuing edits of 6 <sup>th</sup> Semi-annual report; review of Chief's hearing protocol & DOJ edits to MOU & Attachment; Discipline matrix review & discipline audit report edits.	4.0

Total Hours Worked: 59.65  
Total Hours Billed: 14.4

Rosenthal CLE Invoice

Rate: \$250/hour

<b>TOTAL BILLED:</b>	<b>\$3,600</b>
<i>Pro Bono Hours</i>	<i>45.25</i>

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/1/18	Airfare United Airlines (Dec. 2-5 trip) [\$558.51 CAD]	\$400.74
12/1/18	Long-term airport parking (YVR) [\$51.00 CAD]	\$36.59
12/2/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
12/2/18	Taxi from Airport to Hotel	\$36.00
12/3/18	½ day per Diem	\$32.50
12/4/18	½ day per Diem	\$32.50
12/5/18	½ day per Diem	\$32.50
12/5/18	Marriott at Key Center Hotel (12/2/18-12/5/18)	\$492.81
12/5/18	Uber from Hotel to Airport	\$22.38
10/30/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
	<b>Total:</b>	<b>\$1,132.88</b>

✓ A confirmation email has been sent to: [REDACTED]

Citizens of the United States must hold a valid passport to depart the U.S. and enter Canada. Passports must be signed unless certain exceptions apply. More information is available in International Travel Document Requirements (<http://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 is available in International Travel Document Requirements (<http://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://travel.state.gov/content/travel/en/us-visas/tourism-visit/visa-waiver-program.html>) rules.

### Trip information

Confirmation number:

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

# PD09ER

### Purchase summary

1 adult (18-64)	CA \$414.00
Taxes and fees	CA \$144.51
1 adult (18-64):	CA \$144.51 /person
Canada Goods and Services Tax	CA \$9.00
Canada Goods and Services Tax	CA \$11.70
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.90
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. APHIS User Fee	CA \$5.20
U.S. Customs User Fee	CA \$7.50
U.S. Immigration User Fee	CA \$9.10
September 11th Security Fee	CA \$7.30
September 11th Security Fee	CA \$7.30
U.S. Passenger Facility Charge	CA \$5.90
U.S. Transportation Tax	CA \$23.90

**Total** CA \$558.51

Credit card payment: CA \$558.51 [REDACTED]

### Trip summary

Sunday, 02 December, 2018

2:00 pm	→	11:25 pm	1 Connection
Vancouver, BC, CA (YVR)		Cleveland, OH, US (CLE)	6h 25m total

Vancouver, BC, CA (YVR) to Chicago, IL, US (ORD - O'Hare) United Economy (L)  
2:00 pm - 8:04 pm (4h 4m) Meals for purchase

UA 298 | Boeing 737-700



Wi-Fi

1h 8m connection

Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)

United Economy (L)

9:12 pm - 11:25 pm (1h 13m)

Refreshments



UA 976 | Boeing 737-900



Wi-Fi



Power outlets

Wednesday, 05 December, 2018

5:49 pm



10:17 pm

1 Connection

Cleveland, OH, US (CLE)

Vancouver, BC, CA (YVR)

7h 28m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)

United Economy (T)

5:49 pm - 6:10 pm (1h 21m)

Refreshments



UA 1704 | Boeing 737-700



Wi-Fi

1h 25m connection

Chicago, IL, US (ORD - O'Hare) to Vancouver, BC, CA (YVR)

United Economy (T)

7:35 pm - 10:17 pm (4h 42m)

Meals for purchase



UA 563 | Boeing 737-800



Wi-Fi

## Travelers

Richard Rosenthal

YVR to ORD

7A

Economy Plus®

ORD to CLE

7F

Economy Plus®

CLE to ORD

7A

Economy Plus®

ORD to YVR

7A

Economy Plus®

Date of birth:

Gender: M

Known Traveler/F

Frequent flyer:

Email address:

Home phone: +

## 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/>)

~\$MOBILEPASS\$~



# 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) ▼

\$558.51

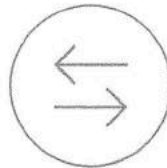
Rate: 0.71751

Currency I Want:

U. S. Dollar (USD) ▼

\$400.74

Rate: 1.39370



Non-Cash Rates as of January 01, 2019

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).



HS891

## Parking Space

Reference No.	HS891
Car Park	Value Long Term
Arrive	Sun 02 December 2018 12:00
Depart	Wed 05 December 2018 23:00
Parking Sales Tax	8.43
GST on Parking Sales Tax	0.42
GST	2.01
<b>Price</b>	<b>\$51.00</b>
BCAA Card No	[REDACTED]
Saving	\$17.00
Primary Access Method	License Plate
Secondary Access Method	QR Code

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

**TOTAL \$51.00 (Includes Tax)**

### About your chosen car park



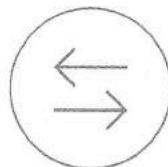
# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$51.00

\$36.59

Rate: 0.71751

Rate: 1.39370

Non-Cash Rates as of January 01, 2019

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[Sign in to purchase](#)

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MARRIOTT KEY CENTER  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

12/2/2018 11:47:05 PM  
Cab Number: 111  
Cost: \$36.00 Distance: 12.86 Miles  
*Gratuity Not Included*  
Phone #: 216-265-7816



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

518 ROOM NKCV TYPE 42 ROOM CLERK	ROSENTHAL/RICHARD/MR NAME [REDACTED] ADDRESS	141.00 RATE	12/05/18 DEPART 12/02/18 ARRIVE	07:58 TIME 14:02 TIME	8273 ACCT#  MRW#: [REDACTED]
		PASSPORT: AXXXXXXXXXXXX [REDACTED] PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/02	ROOM-TR	518.1	141.00	
12/02	SALESTAX	518.1	11.28	
12/02	CTY TAX	518.1	7.76	
12/02	CITY TAX	518.1	4.23	
12/03	ROOM-TR	518.1	141.00	
12/03	SALESTAX	518.1	11.28	
12/03	CTY TAX	518.1	7.76	
12/03	CITY TAX	518.1	4.23	
12/04	ROOM-TR	518.1	141.00	
12/04	SALESTAX	518.1	11.28	
12/04	CITY TAX	518.1	7.76	
12/04	CITY TAX	518.1	4.23	
	P [REDACTED]		492.81	
				.00

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

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



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

From : Uber Receipts <uber.us@uber.com>  
Subject : Thanks for tipping! We've updated your Wednesday afternoon trip receipt  
To : [Redacted]

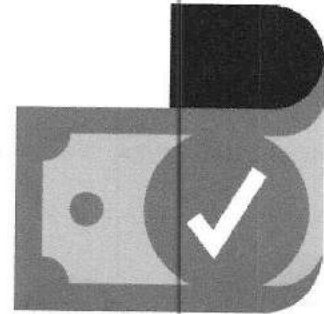
Wed, Dec 05, 2018 01:27 PM  
2 attachments

Uber

Total: \$27.38  
Wed, Dec 05, 2018

Thanks for tipping,  
Richard

Here's your updated Wednesday afternoon ride receipt.



Total

\$27.38

Trip Fare

\$14.96

Subtotal

\$14.96

Tolls, Surcharges, and Fees ?

\$6.80

Wait Time ?

\$0.62

Tip

\$5.00

Amount Charged



\$22.38

\$5.00

A temporary hold of \$21.76 was placed on your payment method [REDACTED] 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](#)

Download PDF

Download link expires 1/4/19

You rode with Albi



4.9 ★ Rating

Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.58 mi | 19 min

■ 04:06pm

# YOUR TRIP TO:

Vancouver International Airport (YVR)



**1 HR 20 MIN | 43.8 MI**

**Est. fuel cost: \$3.55**

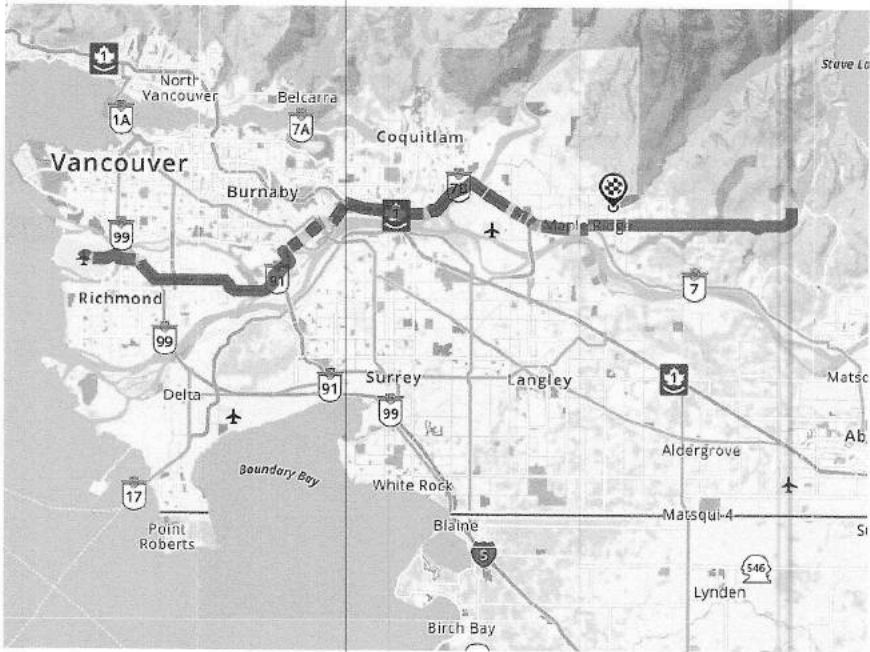
Trip time based on traffic conditions as of 6:46 PM on January 1, 2019. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

-  1. Start out going **south** on Pilgrim St toward Dewdney Trunk Rd.  
Then 0.71 miles 0.71 total miles
-  2. Turn **right** onto Dewdney Trunk Rd.  
Then 10.66 miles 11.37 total miles
-  3. Turn **left** onto 224 St.  
*If you reach Garden St you've gone a little too far.*  
Then 0.25 miles 11.62 total miles
-  4. Turn **right** onto Lougheed Hwy/BC-7.  
*Lougheed Hwy is just past Selkirk Ave.*  
*If you reach North Ave you've gone a little too far.*  
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.  
Then 4.57 miles 22.62 total miles
-  6. Turn **slight left** to take the TC-1 W ramp.  
*0.9 miles past Shaughnessy St.*  
Then 0.23 miles 22.84 total miles
-  7. Stay **straight** to go onto United Blvd.  
Then 0.28 miles 23.13 total miles
-  8. Merge onto TC-1 W via the ramp on the **left**.  
Then 1.94 miles 25.07 total miles
-  9. Take the **Brunette Ave S/Brunette Ave N** exit, EXIT 40B, toward New Westminster.  
Then 0.26 miles 25.32 total miles
10. Take the **Brunette Ave S** exit, EXIT 40A, on the **left** toward New Westminster.  
Then 0.50 miles 25.82 total miles
-  11. Turn **right** onto Brunette Ave.  
Then 1.15 miles 26.97 total miles
-  12. Turn **slight left** onto E Columbia St.  
*E Columbia St is 0.2 miles past Keary St.*  
Then 0.10 miles 27.07 total miles
-  13. Take the **1st right** onto Cumberland St.  
*If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.*  
Then 0.55 miles 27.62 total miles
-  14. Turn **left** onto E 6th Ave.  
*E 6th Ave is just past Beth St.*  
*If you reach E Seventh Ave you've gone about 0.1 miles too far.*  
Then 0.20 miles 27.83 total miles
-  15. E 6th Ave becomes Sixth Ave.  
Then 2.15 miles 29.98 total miles
-  16. Merge onto Queensborough Connector/BC-91A S.  
Then 2.29 miles 32.27 total miles

- 
**17. Merge onto East-West Connector/BC-91 N toward Richmond/Vancouver.**  
 Then 6.69 miles ..... 38.96 total miles
- 
**18. Merge onto BC-99 N via EXIT 23B toward Vancouver/Vancouver International - YVR.**  
 Then 1.11 miles ..... 40.08 total miles
- 
**19. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR.**  
 Then 0.35 miles ..... 40.43 total miles
- 
**20. Keep left at the fork in the ramp.**  
 Then 0.02 miles ..... 40.45 total miles
- 
**21. Turn left onto Bridgeport Rd.**  
 Then 1.08 miles ..... 41.53 total miles
- 
**22. Take the ramp toward Main Terminal.**  
 Then 0.57 miles ..... 42.10 total miles
- 
**23. Merge onto Grant McConachie Way.**  
 Then 1.20 miles ..... 43.30 total miles
- 
**24. Take Grant McConachie Way toward Departures/Gateway Valet/Fairmont Hotel.**  
 Then 0.50 miles ..... 43.81 total miles



Book a hotel tonight and save with some great deals!  
 (1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:  
 (1-888-461-3625)

## Victor A. Ruiz

**Bill To:**

Customer Name            Matthew Barge

Customer Address        [REDACTED]

City, State, Zip         [REDACTED]

**Invoice Number**

December 2018

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
12/10/2018	Meeting with CPC	1.5	\$250.00	\$375.00
12/14/2018	Search and Seizure Policy Feedback	2.5	\$250.00	\$625.00
12/15/2018	Review DPC strategy	1	\$250.00	\$250.00
12/15/2018	Review of SAI Report	0.5	\$250.00	\$125.00
12/17/2018	Search and Seizure Policy Feedback	2.25	\$250.00	\$562.50
Total Billables				\$1,937.50

Payment Date	Payment Method	Payment Amount
1/4/2019	Pro Bono	\$437.50
Total Payments		\$437.50

Total Billables	\$1,937.50
Total Expenses	\$0.00
Total Pro Bono	\$437.50
Outstanding	\$1,500.00

2018 - 12 Cleveland Project Invoice - Scott Sargent

Date: Dec 2018

To: Mathew Barge, PARC

Date		Hours
12/20/2018	Review-comments, Supervisory UOF Lesson Plan	3.00
12/24/2018	Review-comments on UOF Supervisory Training Lesson Plan, draft.	7.00
Total		10.00
Pro Bono	Calls/Email	2.00
		12.00
Billed	<a href="#">10@250</a>	\$2,500.00



Cleveland Monitoring Reimbursement  
2018 12 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 01/05/2019

2018 INVOICE  
BILLABLE HOURS

---

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
12/07/18	Monitoring Team conference call	.5 hrs.
12/10/18	Full MHRAC meeting and Outreach Subcommittee meeting	3 hrs.
12/10/18	Monitoring Team/CPC meeting	1.5 hrs.
12/13/18	Meeting with representatives of GPACT Ministerial group	1.5 hrs.
12/17/18	Meeting with DOJ/City/CPC/MT	2 hrs.

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Total hours Worked: 16.5

Total Billed Hours: 8.5

Rate: \$250 Per hour

**Total Billed: \$2,125**

Pro Bono Hours:

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

Please make check payable to Charles R. See

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

**2018 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

January 10, 2019

**December 2018 EXPENSES**

Matthew Barge

**Invoice # 18-012**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>			<b>Hrs.</b>
12/07/18	Training conference call			0.5
12/08/18	Review SAI report & CPC's S&S recommendations draft policies			1.5
12/10/18	Call with CPC leadership			0.33
12/09/18	CPC-MT meeting			1.5
12/11/18	Stakeholders meeting			1.2
12/12/18	Phone call /Charles See			0.5
<b>Total Hours Worked (excluding travel)</b>				<b>5.53</b>
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$250.00</i>	<i>1</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$212.50</i>	<i>0.85</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$9.63</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$1,132.50</u></b>	<b>4.53</b>

**2018 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
	Stakeholders meeting		\$10.00
			\$0.00
	<b>Total Transportation</b>		<b>\$10.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$482.13
Billed Hours	\$1,132.50
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$1,132.50</b>

## December 1-31, 2018

## Billable Hours

Melissa Bretz  
37 Mattingly Avenue, Indian Head, Maryland 20640

**To:**  
Matthew Barge  
Hassan Aden  
Meg Olsen  
Via email

**For:**  
Cleveland Monitoring

Description	Hours	Rate	Amount
December 3: MT Weekly Logistics Meeting. Work on Internal Tracking Sheet. Emails to team regarding invoices, reminders, documents and other information.	4.5	35	\$ 157.50
December 4: DOJ/MT Call. Emails to team regarding documents, meetings, scheduling, agendas, and other information.	5.5	35	\$ 192.50
December 6: OPS Meeting. Call with Hassan Aden. Emails to parties regarding training schedules, meetings, documents, deadlines, and other information.	7	35	\$ 245.00
December 7: Training Discussion. Work on deadline spreadsheet and internal tracking sheet. Emails to team regarding meetings, documents, training, and other information.	6	35	\$ 210.00
December 10: MT Weekly Logistics Meeting. Call with Hassan Aden. Work on deadline spreadsheet and internal tracking sheet. Emails to parties regarding meetings, documents, training, scheduling, agendas, invoices, and other information.	9	35	\$ 315.00
December 11: DOJ/MT Call, Monthly Stakeholders meeting, and City/CDP/DOJ/MT Meeting. Work on internal tracking sheet and deadline sheet. Emails to parties regarding meetings, documents, agendas, and other information.	7.5	35	\$ 262.50





<b>Total Reimbursable Expenses</b>			\$ -
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 2,957.50