

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, 2020 (*Revised January 23, 2020*)

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

Tim Mygatt
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 2019 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 2019 totals \$53,065.96. The bill accounts for 333.8 hours of time worked on the Cleveland monitoring project from December 1, 2019 through December 31, 2019. Of this time 77.09 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 30 percent of its time for December 2019 as *pro bono* time saved \$19,272.50.

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

Activities, work, and tasks conducted during December 2019 included but were not limited to:

- Continued, ongoing discussion, technical assistance and audit of upcoming and ongoing training addressing: Search and seizure; Force Review Board; Crisis intervention; Bias-Free policing; and Supervision.
- Technical assistance and discussion regarding building internal capacity to draft lesson plans and adult learning methods.
- Ongoing work with LAPD and Baltimore police to design a training agenda to develop the CDP's capacity in building and delivering training plans and curriculum infused with adult learning techniques.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and reports, and/or structures relating to: Supervisory response to use of force incidents; Investigation and review of force incidents by Division chain of command; Transgender, Intersex and Non-Gender Conforming Individuals; Youth Interactions;
- Review and analysis of use of force incidents by Force Review Board ("FRB"); Investigation of internal misconduct by Internal Affairs ("IA"); Chain of command misconduct review process; Discipline process and discipline matrix; and Community and Problem-Oriented Policing ("CPOP").
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to: Crisis intervention; Community and Problem-Oriented Policing ("CPOP"); District Policing Committees ("DPC"s); Staffing; Recruitment and hiring; and Equipment and resources.
- Ongoing planning regarding establishing meetings with the new CPC commissioners;
- Ongoing meetings and discussions with the CPC regarding the incoming new commissioners, proposed meetings and ways to better collaborate on deliverables.
- Ongoing review of CPD officer discipline system;
- 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;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- 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;

- 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 Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Ongoing development of consent decree timeline for the Court and subsequently for the parties.

II. INVOICE SUMMARY

	December 2019
Billable Hours	\$47,482.00
Overhead	\$5,583.96
TOTAL	\$53,065.96

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	60.5	42.5	18	\$10,625.00	\$1,758.06
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	6.4	5.8	0.6	\$1,450.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	11.75	10.75	1	\$2,687.50	\$0.00
Randy Dupont	8.1	6	2.1	\$1,500.00	\$0.00

Ayesha Hardaway	20.8	17.8	3.0	\$4,450.00	\$10.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	30.8	24.61	6.19	\$6,152.00	\$2,086.30
Policing Project NYU Law	0	0	0	\$0.00	\$0.00
Charles Ramsey	2	0	2	\$0.00	\$0.00
Richard Rosenthal	38.45	19.25	19.2	\$4,812.50	\$1,729.60
Victor Ruiz	3	3	0	\$750.00	\$0.00
Scott Sargent**	34.5	28.5	6	\$7,125.00	\$0.00
Charles See	18	8	10	\$2,000.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Sean Smoot	20	11	9	\$2,750.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	79.5	79.5	0	\$3,180.00	\$0.00
TOTAL	333.8	256.71	77.09	\$47,482.00	\$5,583.96

* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$40/hour on the Cleveland project.

**Both Scott Sargent's November and December 2019 invoice are included in this bill.

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,



Hassan Aden
Monitor

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

December 1-31, 2019	Billable Hours		
Hassan Aden [REDACTED]			
To: Meg Olsen Via email	For: Cleveland Monitoring		
Description	Hours	Rate	Amount
December 1: Email and correspondence with MT workgroups re: project management, logistics for upcoming site visits, training audits, deadlines and deliverables. Project management and review of latest drafts of internal documents being prepared for the Court.	2.5	250	\$ 625.00
December 2: MT weekly logistics call to discuss logistics, deadlines, deliverables and other matters pertaining to the CD. Review of updated filing notices, latest drafts of CD related documents, plans and policies. Call with M. Bretz re: upcoming meetings with CPC commissioners, site visit meetings, project management and MT priorities. Call with M. Barge and B. Maxey re: several matters related to the CD and deliverables and timelines.	3.5	250	\$ 875.00
December 3: Editing and finalizing MT agenda for site visit on December 9th. Preparing notes for upcoming status conference and associated meetings with the Judge and the parties. Review of various CD related documents, both internal to the MT and deliverables. Preparation for meetings while in Cleveland on December 4th. Weekly update call with DOJ/USAO.	5.5	250	\$ 1,375.00
December 4: Meetings in Cleveland with City, CPC and other stakeholders. Calls with MT workgroups re: various pending deliverables.	8	250	\$ 2,000.00
December 5: Call with the City/CDP re: IA Manual Section X (a and b). Follow up call with DOJ/CRT and members of the MT re: IA Manual Section X. Communications with the Court re: upcoming Status Conference. Email and correspondence with UF Outcome assessment workgroup. Project management.	4	250	\$ 1,000.00
December 6: Email and correspondence with MT members re: various CD related matters, logistics for site visit next week, changes to agenda and meetings, including status conference ordered by the judge. Call with M. Bretz re: project management and priorities. Review and discussion on final notice to the Court re: IA Manual revisions.	3	250	\$ 750.00

December 9: Call with M. Bretz re: upcoming meetings and project management. Meeting with MT team in Cleveland in preparation for upcoming site visit meetings, documents and other deliverables. Review of documents in preparation for meetings.	3	250	\$ 750.00
December 10: Bi-weekly meeting at the USAO with DOJ/USAO. Stakeholders meeting at the Federal Courthouse. Meeting with the parties at the Federal Courthouse to advance deliverables, discuss timelines and scope of expected deliverables. Follow up meeting with the DOJ. Meeting with the MT to debrief on the numerous meetings attended today. Email and correspondence with the Court.	8	250	\$ 2,000.00
December 11: Cleveland site visit meetings, including meeting at the CPC, internal meetings with Cleveland based MT members and various follow up meetings and calls.	6	250	\$ 1,500.00
December 12: Follow up assignments from site visit. Review of pending documents. Email and correspondence with MT members re: various CD related matters, logistics, project management and deadlines.	3.5	250	\$ 875.00
December 13: Email and correspondence re: CD related matters, deliverables and deadlines.	1	250	\$ 250.00
December 16: MT logistics call. Call with B. Maxey and M. Barge re: various deliverables and filings. Call with DOJ/USAO re: Training Plan and various other policies and deliverables and associated status.	2.5	250	\$ 625.00
December 17: Meeting with Melissa re: upcoming deliverables, priorities, project management and site visit planning. Review of several edited drafts of MT internal and external reports.	2	250	\$ 500.00
December 20: Review and editing of several internal and external reports/audits/documents and policies. Email and correspondence re: various CD related matters. Project management and assignments for completion in 2019.	3.5	250	\$ 875.00
December 23: Regularly scheduled call with Mayor Jackson to discuss ongoing progress, issues and path forward in the CD related work. Email and correspondence with MT members about the recent carjacking pursuit that ended in a fatality in East Cleveland. Review of several documents and policies related to ongoing matters within the monitoring efforts.	3	250	\$ 750.00
December 24: Email and correspondence with City/DOJ/MT re: various ongoing matters related to the CD.	1.5	250	\$ 375.00
		250	\$ -
		250	\$ -
Total Billable Hours	60.5	250	\$ 15,125.00
Reimbursable Expenses			
December 3: RT airfare (DCA/CLE)			\$ 282.60
December 3: Hotel (room and tax only)			\$ 207.47

December 3: Parking at DCA			\$ 50.00
December 3: Uber to hotel			\$ 26.34
December 4: Uber to Hopkins Airport			\$ 43.49
December 4: Uber to CPC meeting			\$ 8.95
December 4: Uber from CPC meeting			\$ 8.53
December 9: RT airfare (DCA/CLE) ** Due to the change in the Status Conference dates, there following charges were incurred: \$200 change fee and an additional fare collection of \$30.			\$ 532.60
December 9: Uber from CLE Hopkins to hotel			\$ 25.30
December 10: Uber to USAO			\$ 7.62
December 10: Uber to meetings from USAO			\$ 8.08
December 11: Uber to CPC			\$ 8.83
December 12: Uber to CLE Hopkins			\$ 23.64
December 12: Hotel (room and tax only)			\$ 492.81
December 12: Parking at DCA			\$ 75.00
Total Reimbursable Expenses			\$ 1,801.26
Total (Hours and Reimbursable Expenses)			\$ 16,926.26
Pro Bono Hours (December pro-bono comprised 30% of hours worked)	18	250	\$ 4,500.00
Total Billed (includes Pro Bono Adjustment)			\$ 12,426.26

Closed

ID: 53205441

Policy: TAG Expenses

CLE MT December 2019 Invoice

\$1,801.26

From

Hassan Aden



To

Hassan Aden



Date

Nov 19, 2019 to Dec 12, 2019

Travel - \$1,801.26

DATE	MERCHANT	DESCRIPTION	TOTAL
Nov 19, 2019	American Airlines	1	\$282.60
Nov 19, 2019	American Airlines	2 Additional fare collection of \$30.00 and a \$200.00 ticket change fee added for the changed Court date.	\$532.60 ^Δ
Dec 3, 2019	Reagan National Airport	4	\$50.00
Dec 3, 2019	Uber	3	\$26.34
Dec 4, 2019	Marriott	8	164.27
Dec 4, 2019	Uber	6	\$8.53
Dec 4, 2019	Uber	5	\$8.95
Dec 4, 2019	Uber	7	\$43.49
Dec 9, 2019	Uber	9	\$25.30
Dec 10, 2019	Uber	10	\$7.62
Dec 10, 2019	Uber	11	\$8.08
Dec 11, 2019	Uber	12	\$8.83
Dec 12, 2019	Marriott	14	\$492.81
Dec 12, 2019	Reagan National Airport	15	\$75.00
Dec 12, 2019	Uber	13	\$23.64
			\$1,758.06

Notes

^Δ Expense amount is greater than the amount read by SmartScan

Report History & Comments



Jan 2, 2020 1:21 PM PT
You submitted this report (automatically closed due to submit-only policy) to you



Nov 2, 2019 7:32 AM PT
You created this report

Receipt Thumbnails

1

Record locator: **YTKAG**

Tuesday, December 3, 2019

Carrier	Class	Flight	Time	From	To	Status
American Airlines	Y	1234	12:00 PM	DCA	LAX	OK

Date: Nov 19, 2019
Merchant: American Airlines
Total: \$282.60
Category: Travel

2

Record locator: **AVLME**

Monday, December 9, 2019

Carrier	Class	Flight	Time	From	To	Status
American Airlines	Y	1234	6:38 PM	DCA	LAX	OK

Date: Nov 19, 2019
Merchant: American Airlines
Total: \$532.60
Category: Travel
Comment: Additional fare collec...

3

Total: **\$26.34**

Tip Fare: \$17.05

Subtotal: \$17.05

State Sales Tax: \$1.95

Vat Tax: \$0.04

Tolls, Surcharges, and Fees: \$7.30

Amount Charged: \$26.34

Date: Dec 3, 2019
Merchant: Uber
Total: \$26.34
Category: Travel

4

REAGAN NATIONAL AIRPORT RECEIPT A207

ENTRY TIME: 10:02

EXIT TIME: 11:48

PARK-DUR.: HRS:MIN

1:05:46

AMOUNT: \$ 50.00

KIND OF PAYMENT: MASTERCARD

XXXXXXXXXX1240

XXXXXX101

Date: Dec 3, 2019
Merchant: Reagan National Airport
Total: \$50.00
Category: Travel

5

Total: **\$8.95**

Tip Fare: \$4.33

Subtotal: \$4.99

State Sales Tax: \$0.66

Tolls, Surcharges, and Fees: \$3.30

Amount Charged: \$8.95

Date: Dec 4, 2019
Merchant: Uber
Total: \$8.95
Category: Travel

6

Total: **\$8.53**

Tip Fare: \$4.60

Subtotal: \$4.60

State Sales Tax: \$0.63

Tolls, Surcharges, and Fees: \$3.30

Amount Charged: \$8.53

Date: Dec 4, 2019
Merchant: Uber
Total: \$8.53
Category: Travel

7

Total: **\$43.49**

Tip Fare: \$32.87

Subtotal: \$32.87

State Sales Tax: \$3.22

Tolls, Surcharges, and Fees: \$7.30

Amount Charged: \$43.49

Date: Dec 4, 2019
Merchant: Uber
Total: \$43.49
Category: Travel

8

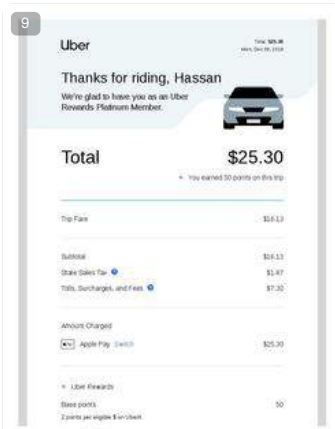
Cleveland Marriott Downtown at Key Tower

Guest Information: ALEXANDRA, 18, 02/08/19

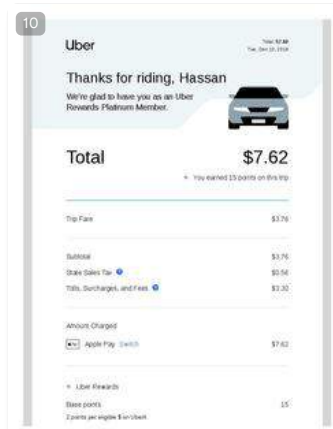
Room Number: 2001

Date	Description	Reference	Charge	Credits
12/04/19	TELEPHONE	TRM004	8.00	
12/04/19	MAINT	940	41.00	
12/04/19	ROOM TAX	TRM-1	141.00	
12/04/19	SALESTAX	TRM-1	11.00	
12/04/19	CITY TAX	TRM-1	3.00	
12/04/19	CITY TAX	TRM-1	4.20	
12/04/19	CONCASH	MRP-001		207.47
Total Charges			207.47	
Total Balance				207.47

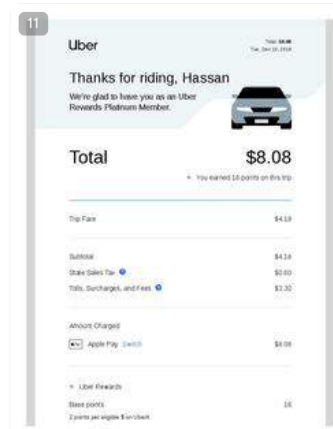
Date: Dec 4, 2019
Merchant: Marriott
Total: \$207.47
Category: Travel



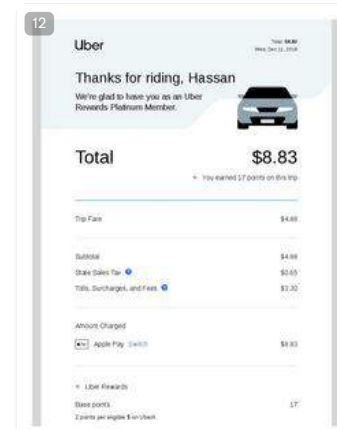
Date: Dec 9, 2019
 Merchant: Uber
 Total: \$25.30
 Category: Travel



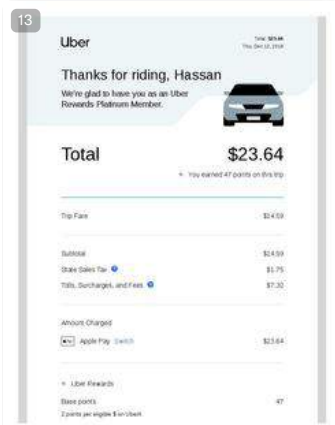
Date: Dec 10, 2019
 Merchant: Uber
 Total: \$7.62
 Category: Travel



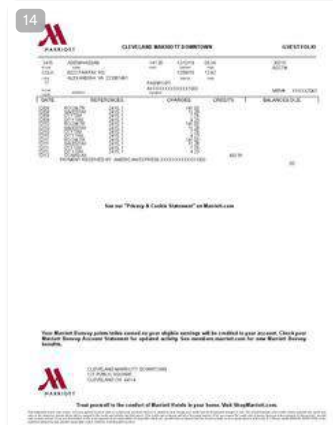
Date: Dec 10, 2019
 Merchant: Uber
 Total: \$8.08
 Category: Travel



Date: Dec 11, 2019
 Merchant: Uber
 Total: \$8.83
 Category: Travel



Date: Dec 12, 2019
 Merchant: Uber
 Total: \$23.64
 Category: Travel



Date: Dec 12, 2019
 Merchant: Marriott
 Total: \$492.81
 Category: Travel



Date: Dec 12, 2019
 Merchant: Reagan National Airport
 Total: \$75.00
 Category: Travel

Documents

Hassan Aden, Monitor

Cleveland Division of police
Consent Decree Monitoring Team

----- Forwarded message -----

From: American Airlines <no-reply@notify.email.aa.com>

Date: Nov 19, 2019, 7:16 AM -0800

To:

Subject: Your trip confirmation-YIYKAG 03DEC



Hello Hassan Aden!

Issued: Nov 19, 2019



Your trip confirmation and receipt

Record locator: **YIYKAG**

[Manage Your Trip](#)

Tuesday, December 3, 2019

DCA

4:50 PM

Washington Reagan

CLE

6:27 PM

Cleveland

Seats: [4D](#)

Class: Economy (N)

Meals:

American Airlines 5147

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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Wednesday, December 4, 2019

CLE

7:07 PM

Cleveland

DCA

8:38 PM

Washington Reagan

Seats: [5C](#)

Class: Economy (N)

Meals:

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage 

Ticket # 0012389793541

Your trip receipt



Hassan Aden

FARE-USD	\$ 236.28
TAXES AND CARRIER-IMPOSED FEES	\$ 46.32
TICKET TOTAL	\$ 282.60

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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 -CLEDCAL-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-CLEDCAL-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

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.

If 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>>](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward to privacy@aa.com with an explanation, and then delete this message from your computer.

NRID: 3519352111171909151452700

Hello Hassan Aden!

Issued: Oct 29, 2019



Your trip confirmation and receipt

Record locator: **AVLUUE**[Manage Your Trip](#)

Monday, December 9, 2019

DCA → CLE Seats: **1D**
 10:49 AM → 12:24 PM Class: Economy (S)
 Washington Reagan → Cleveland Meals:
 American Airlines 5645
 OPERATED BY PSA AIRLINES AS
 AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Wednesday, December 11, 2019

CLE → DCA Seats: **1D**
 7:07 PM → 8:38 PM Class: Economy (S)
 Cleveland → Washington Reagan Meals:
 American Airlines 5663
 OPERATED BY PSA AIRLINES AS
 AMERICAN EAGLE.

Hassan Aden

AAAdvantage # 
Ticket # 0012386176210

Your trip receipt

**Hassan Aden**

FARE-USD	\$ 226.98
TAXES AND CARRIER-IMPOSED FEES	\$ 45.62
TICKET TOTAL	\$ 272.60

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Hassan Aden, Monitor

Cleveland Division of police
Consent Decree Monitoring Team

----- Forwarded message -----

From: American Airlines <no-reply@notify.email.aa.com>

Date: Nov 19, 2019, 7:33 AM -0800

To:

Subject: Your trip confirmation-AVLUUE 09DEC



Hello Hassan Aden!

Issued: Nov 19, 2019



Your trip confirmation and receipt

Record locator: **AVLUUE**

[Manage Your Trip](#)

Monday, December 9, 2019

DCA

4:59 PM

Washington Reagan



CLE

6:38 PM

Cleveland

Seats: [1F](#)

Class: Economy (N)

Meals:

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Thursday, December 12, 2019

CLE

7:07 PM

Cleveland



DCA

8:38 PM

Washington Reagan

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases

[Learn more »](#)



Ticket # 0012389794871

Your trip receipt



Hassan Aden

FARE-USD	\$ 254.88
TAXES AND CARRIER-IMPOSED FEES	\$ 47.72
TICKET TOTAL	\$ 302.60
ADDITIONAL FARE COLLECTION	\$ 30.00

TICKET CHANGE	\$ 200.00
---------------	-----------

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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

Baggage Information

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 DISCOUNTS MAY APPLY

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's 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.

If 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>>](#)

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed Visit [Traveling with Service Animals](#) for more information.



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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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NRID: 1162523131151909323271600

Uber

Total: **\$26.34**
Tue, Dec 03, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$26.34

◆ You earned 52 points on this trip

Trip Fare	\$17.05
-----------	---------

Subtotal	\$17.05
----------	---------

State Sales Tax ?	\$1.95
--------------------------------	--------

Wait Time ?	\$0.04
--------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
--	--------

Amount Charged

■  Apple Pay [Switch](#) \$26.34

A temporary hold of \$26.30 was placed on your payment method **** 8563 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](#)

◆ Uber Rewards

Base points

52

2 points per eligible \$ on UberX

You rode with Henry



Has passed a multi-step safety screen

4.92★ Rating

Henry is known for:
Excellent Service

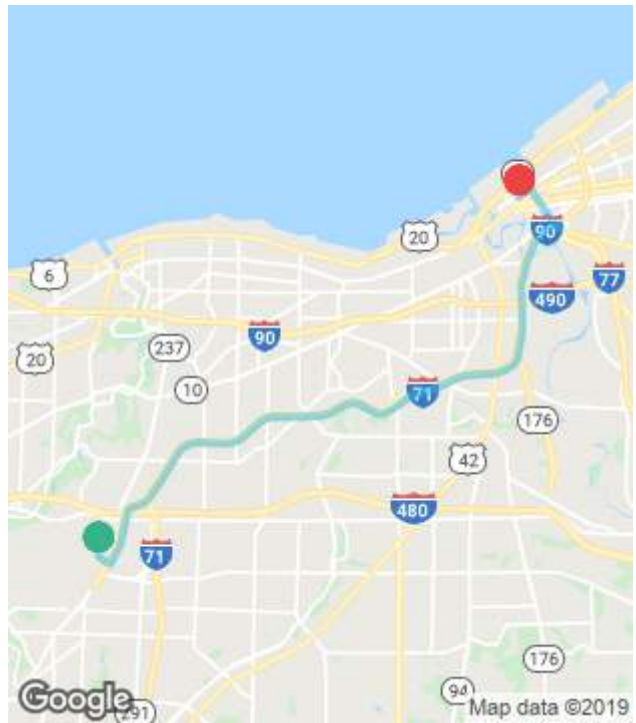
How was your ride?

Rate Or Tip →

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

UberX 13.24 mi | 17 min

- **06:44pm**
6 Lower Dr, Cleveland, OH
- **07:02pm**
Cleveland, OH



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INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A207
ENTRY TIME:
12/03/19 16:02
EXIT TIME:
12/04/19 21:48
PARK-DUR.: HRS:MIN
1:05:46
AMOUNT:
\$ 50.00
KIND OF PAYMENT:

XXXXX 201

Uber

Total: **\$43.49**
Wed, Dec 04, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$43.49

◆ You earned 86 points on this trip

Trip Fare	\$32.97
-----------	---------

Subtotal	\$32.97
----------	---------

State Sales Tax ?	\$3.22
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

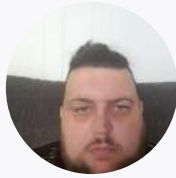
Apple Pay Switch	\$43.49
----------------------------------	---------

◆ Uber Rewards

Base points	86
-------------	----

2 points per eligible \$ on UberX

You rode with Pietro



Has passed a multi-step safety screen

4.95★ Rating

Pietro is known for:
Excellent Service

How was your ride?

Rate Or Tip →

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

UberX

12.59 mi | 27 min



05:24pm

208 St Clair Ave NE,
Cleveland, OH

05:51pm

3 Upper Dr, Cleveland, OH



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Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive
Cleveland, OH, US 44114
+1 (216) 696-9200

Summary of Charges

Guest Information	ADEN/HASSAN	Dates Of Stay	12/03/2019 - 12/04/2019
	[REDACTED]	Room Number	2501
		Guest Number	29012
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
12/03/2019	TELECOMM	FREEHSIA	0.00	
12/03/2019	PANTRY	8670	43.20	- omit
12/03/2019	ROOM-TR	2501, 1	141.00	
12/03/2019	SALESTAX	2501, 1	11.28	
12/03/2019	CTY TAX	2501, 1	7.76	
12/03/2019	CITY TAX	2501, 1	4.23	
12/04/2019	[REDACTED]			207.47
Total Charges			207.47	
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

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

Credit of Marriott Bonvoy Points

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

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$8.53

◆ You earned 17 points on this trip

Trip Fare	\$4.60
-----------	--------

Subtotal	\$4.60
----------	--------

State Sales Tax ?	\$0.63
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

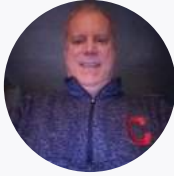
 Apple Pay Switch	\$8.53
--	--------

◆ Uber Rewards

Base points	17
-------------	----

2 points per eligible \$ on UberX

You rode with Richard



Has passed a multi-step safety screen

4.91 ★ Rating

Richard is known for:
Great Conversation

How was your ride?

Rate Or Tip →

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UberX

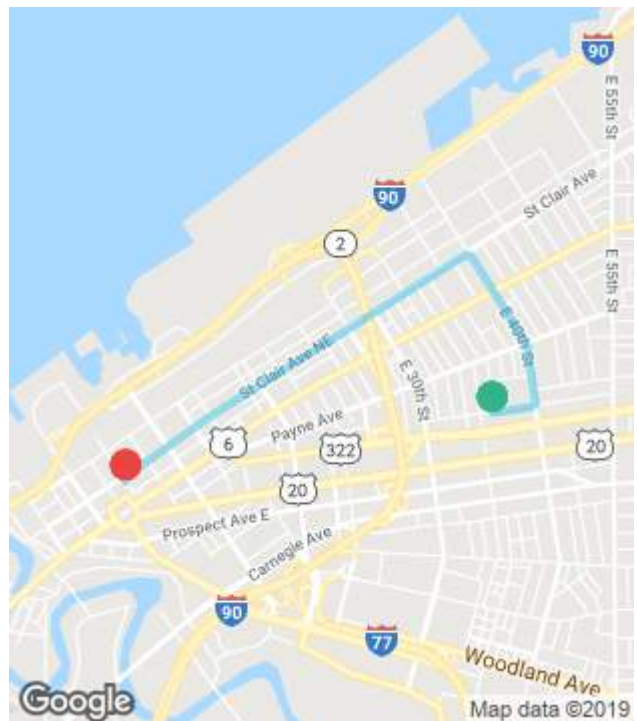
2.80 mi | 10 min

03:50pm

3620 Perkins Ave, Cleveland,
OH

04:00pm

208 St Clair Ave NE,
Cleveland, OH





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Uber

Total: **\$8.95**
Wed, Dec 04, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$8.95

◆ You earned 17 points on this trip

Trip Fare	\$4.99
-----------	--------

Subtotal	\$4.99
----------	--------

State Sales Tax ?	\$0.66
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

 Apple Pay Switch	\$8.95
--	--------

◆ Uber Rewards

Base points	17
-------------	----

2 points per eligible \$ on UberX

You rode with Mark



Has passed a multi-step safety screen

4.97 ★ Rating

Mark is known for:
Excellent Service

How was your ride?

Rate Or Tip →

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UberX

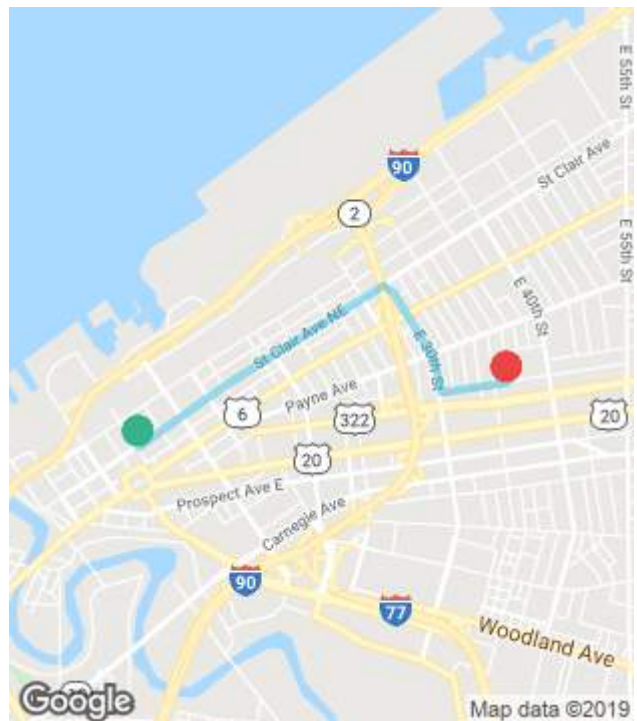
2.17 mi | 7 min

01:48pm

1360 W Mall Dr, Cleveland,
OH

01:56pm

3620 Perkins Ave, Cleveland,
OH





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Uber

Total: **\$25.30**
Mon, Dec 09, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$25.30

◆ You earned 50 points on this trip

Trip Fare	\$16.13
-----------	---------

Subtotal	\$16.13
----------	---------

State Sales Tax ?	\$1.87
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

Apple Pay Switch	\$25.30
----------------------------------	---------

◆ Uber Rewards

Base points	50
-------------	----

2 points per eligible \$ on UberX

You rode with Abdulrahman



Has passed a multi-step safety screen

4.82★ Rating

Abdulrahman is known for:
Excellent Service

How was your ride?

Rate Or Tip →

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UberX

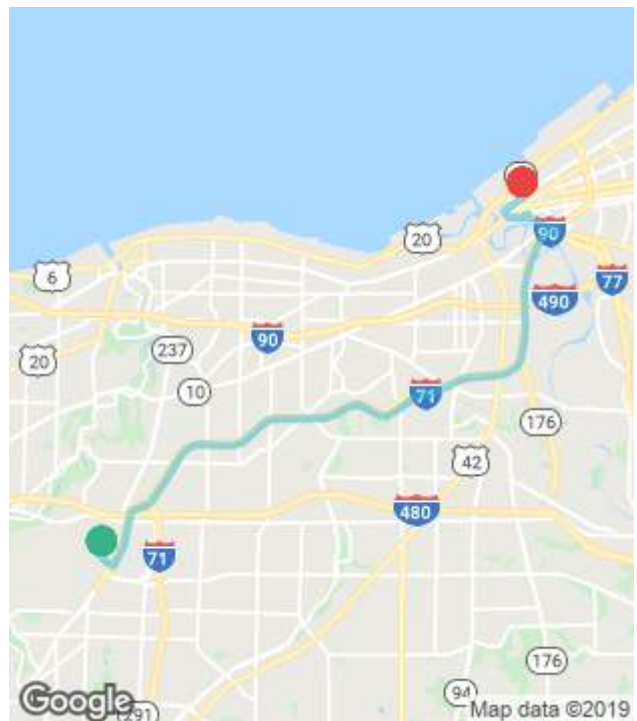
13.57 mi | 21 min

07:45pm

7 Lower Dr, Cleveland, OH

08:07pm

208 St Clair Ave NE,
Cleveland, OH





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Uber

Total: **\$8.08**
Tue, Dec 10, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$8.08

◆ You earned 16 points on this trip

Trip Fare	\$4.18
-----------	--------

Subtotal	\$4.18
----------	--------

State Sales Tax ?	\$0.60
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

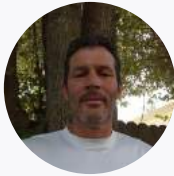
 Apple Pay Switch	\$8.08
--	--------

◆ Uber Rewards

Base points	16
-------------	----

2 points per eligible \$ on UberX

You rode with Mark



Has passed a multi-step safety screen

4.97 ★ Rating

Mark is known for:
Excellent Service

How was your ride?

Rate Or Tip →

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UberX

0.59 mi | 5 min



02:59pm

Cleveland, OH

03:05pm

Cleveland, OH





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Uber

Total: **\$7.62**
Tue, Dec 10, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$7.62

◆ You earned 15 points on this trip

Trip Fare	\$3.76
-----------	--------

Subtotal	\$3.76
----------	--------

State Sales Tax ?	\$0.56
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

 Apple Pay Switch	\$7.62
--	--------

◆ Uber Rewards

Base points	15
-------------	----

2 points per eligible \$ on UberX



Invite your friends and family.

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Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$8.83

◆ You earned 17 points on this trip


Trip Fare	\$4.88
-----------	--------

Subtotal	\$4.88
----------	--------

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

Tolls, Surcharges, and Fees ?	\$3.30
---	--------

Amount Charged

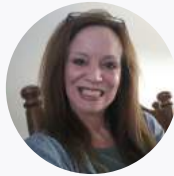
 Apple Pay Switch	\$8.83
--	--------

◆ Uber Rewards

Base points	17
-------------	----

2 points per eligible \$ on UberX

You rode with Stacey



Has passed a multi-step safety screen

4.93 ★ Rating

Stacey is known for:
Great Conversation

How was your ride?

Rate Or Tip →

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

UberX

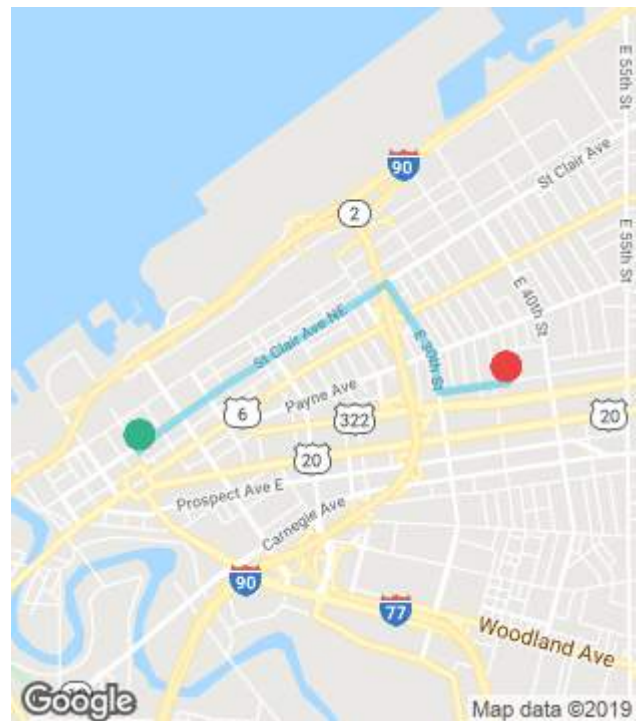
2.20 mi | 7 min

10:44am

208 St Clair Ave NE,
Cleveland, OH

10:52am

3631 Perkins Ave, Cleveland,
OH





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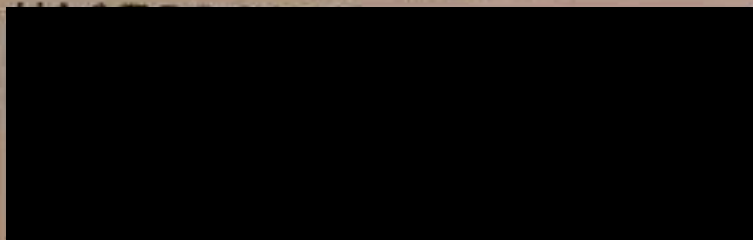
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San Francisco, CA 94103

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INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A206
ENTRY TIME:
12/09/19 15:17
EXIT TIME:
12/12/19 06:59
PARK-DUR.: HRS:MIN
2:15:42
AMOUNT:
\$ 75.00
KIND OF PAYMENT:





CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2415	ADEN/HASSAN	141.00	12/12/19	05:34	30215
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CCLK	[REDACTED]		12/09/19	12:42	
TYPE	[REDACTED]		ARRIVE	TIME	
17					
ROOM	ADDRESS	PASSPORT:	[REDACTED]	[REDACTED]	[REDACTED]
CLERK		PAYMENT	[REDACTED]	[REDACTED]	[REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/09	ROOM-TR	2415, 1	141.00	
12/09	SALESTAX	2415, 1	11.28	
12/09	CTY TAX	2415, 1	7.76	
12/09	CITY TAX	2415, 1	4.23	
12/10	ROOM-TR	2415, 1	141.00	
12/10	SALESTAX	2415, 1	11.28	
12/10	CTY TAX	2415, 1	7.76	
12/10	CITY TAX	2415, 1	4.23	
12/11	ROOM-TR	2415, 1	141.00	
12/11	SALESTAX	2415, 1	11.28	
12/11	CTY TAX	2415, 1	7.76	
12/11	CITY TAX	2415, 1	4.23	
12/12	CCARD-AX			492.81
	PAYMENT RECEIVED BY [REDACTED]			.00

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Uber

Total: **\$23.64**
Thu, Dec 12, 2019

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$23.64

◆ You earned 47 points on this trip


Trip Fare	\$14.59
-----------	---------

Subtotal	\$14.59
----------	---------

State Sales Tax ?	\$1.75
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged

 Apple Pay Switch	\$23.64
--	---------

◆ Uber Rewards

Base points	47
-------------	----

2 points per eligible \$ on UberX

You rode with Tamika



Has passed a multi-step safety screen

4.91 ★ Rating

Tamika is known for:
Excellent Service

How was your ride?

Rate Or Tip →

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

UberX

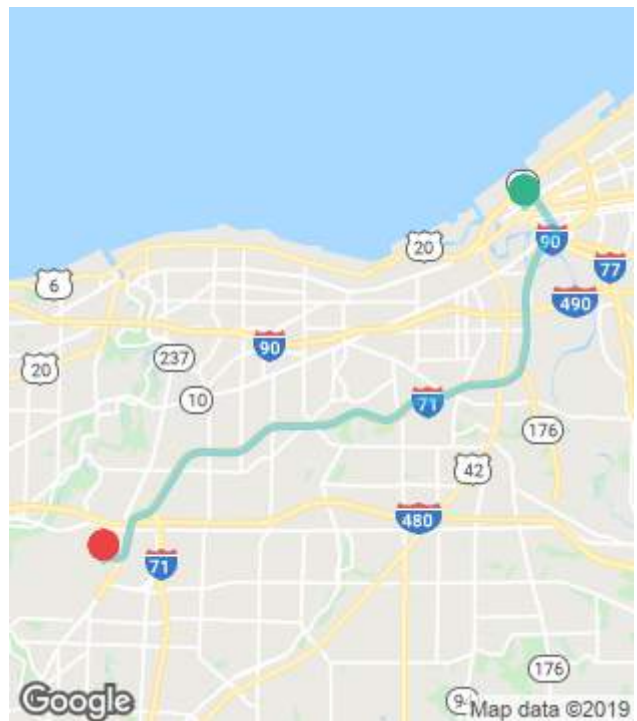
12.62 mi | 18 min

03:41am

1360 W Mall Dr, Cleveland,
OH

03:59am

3 Upper Dr, Cleveland, OH





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MATTHEW BARGE

DECEMBER 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12-02-19	Participate in weekly internal call w/ MT; debrief w/ H. Aden, B. Maxey re: same. Various email communications w/ MT re: logistics, deliverables.	1.3
12-03-19	Participate in weekly conference call w/ DOJ, MT. Various email communications w/ MT re: youth and transgender policies. Conference call w/ H. Aden re: semiannual report. Conference call w/ DOJ, MT re: OIP/performance evaluations.	1.7
12-05-19	Various email communications w/ MT re: outcome assessment logistics. Conference call w/ H. Aden re: IA Manual. Conference call w/ R. Dupont re: crisis intervention.	0.3
12-06-19	Update website; email communications w/ H. Aden, M. Olsen re: same.	0.1
12-09-19	Review draft communications to Parties; communicate w/ B. Maxey re: same.	0.2
12-10-19	Various email communications w/ MT re: deliverables, logistics.	0.1
12-11-19	Conference call w/ B. Maxey re: monitoring timeline.	0.2
12-16-19	Participate in weekly internal conference call w/ MT. Review and edit memorandum re: discipline issues. Conference call w/ MT, DOJ re: various monitoring issues.	2.2
12-23-19	Various email communications w/ MT re: internal investigations.	0.2
12-24-19	Various email communications w/ MT re: internal investigations.	0.1
	Total Hours Worked	6.4
	Total Billed Hours	5.8
	Rate: \$250/hour	
	TOTAL BILLED	\$1,450.00
	<i>Pro Bono</i> Hours	0.6

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.

December 1-31, 2019

Billable Hours

Melissa Bretz

To:

Hassan Aden
Meg Olsen
Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
December 1: Work on the Internal Tracking Sheet. Emails to parties regarding invoices, documents, meetings, scheduling, travel agendas, and other information.	5.5	40	\$ 220.00
December 2: MT weekly Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, scheduling, agendas, confirmations, cancellations, meeting information, and other information.	8.5	40	\$ 340.00
December 3: DOJ/MT Call and OIP/Performance Evaluation Policy Meeting. Work on Internal Tracking Sheet. Emails to parties regarding trainings, meeting information, documents, cancellations, scheduling, confirmations, and other information.	6	40	\$ 240.00
December 4: District Neighborhood Awareness Trainings Meeting. Emails to parties regarding status requests, trainings, documents, and other information.	3.5	40	\$ 140.00
December 5: Status Conference Prep Conversation. Call with Hassan Aden. Emails to parties regarding documents, contact information, scheduling, agendas, and other information.	4	40	\$ 160.00
December 6: Work on Travel Agenda, Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding trainings, scheduling, meeting information, and other information.	5.5	40	\$ 220.00
December 8: Work on Travel Agenda, Internal Tracking Sheet, and Deadline Spreadsheet. Emails to parties regarding agendas, travel information, upcoming site visit information, and other information.	3	40	\$ 120.00
December 10: DOJ/MT Meeting, Monthly Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Call with Hassan Aden. Work on Monthly Stakeholders Agenda, Internal Tracking Sheet and Deadline Spreadsheet.	9.5	40	\$ 380.00
December 11: Call with Hassan Aden. Emails to parties regarding documents, agendas, scheduling, cancellations, and other information.	3	40	\$ 120.00

Total (Hours and Reimbursable Expenses)			\$ 3,180.00

Randolph Dupont

TO: Hassan Aden, Monitor
Cleveland Police Monitoring Team
FROM: Randolph Dupont
DATE: January 6, 2020

December 2019 Invoice
Billable Hours

Date	Activity	Hours
12-02-19	MHRAC Quality Insurance Subcommittee Meeting, MHRAC Training Subcommittee Meeting, Review of Materials	3.0
12-09-19	CPD Crisis Event Outcome Timetable Development	1.5
12-10-19	CPD Crisis Event Outcome Timetable Discussion	0.5
12-12-19	MHRAC Training Subcommittee Review of Autism Training Materials, Discussion of recent CPD In-service	1.2
12-16-19	MHRAC Training Subcommittee Meeting, Follow-up Discussion of future directions for Autism training	1.8
12-27-19	Discussion of CPD/ADAMHS/MHRAC relationship	0.1
	Total Hours Worked	8.1
	Total Billed Hours	6.0
	Rate: \$250/hour	
	TOTAL BILLED	\$1500
	<i>Pro Bono</i> Hours	2.1

INVOICE

From: Ayesha Bell Hardaway

To: The Aden Group LLC

Billable Hours and Expenses for December 2019

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

12/2/19	Participate in conference call; email correspondence	1.2
12/3/19	Participate in conference call; email correspondence	1.0
12/4/19	Participate in conference calls; email correspondence	2.7
12/5/19	Participate in conference call; email correspondence	.8
12/10/19	Participate in meetings	8.0
12/12/19	Participate in meeting; email correspondence	2.0
12/16/19	Participate in meeting; email correspondence	1.4
12/19/19	Prepare for and participate in meeting; email correspondence	.7
12/20/19	Participate in meeting	1.8
12/24/19	Email correspondence; document review	.6
12/27/19	Email correspondence	.3
12/28/19	Conference call; email correspondence	.3

Total Hours Worked 20.8

Pro Bono Hours 3.0

Travel Hours 3.0

Total Hours Billed (17.8) x Rate \$250.00/hour \$4,450.00

REIMBURSABLE EXPENSES

12/10/19	Parking	10.00
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Total Expense Amount Due (Transportation) **\$10.00**



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: DEC 10, 2019

AMOUNT

\$ 10⁰⁰

LOCATION

UCLA

COMMENTS:

Maxey - Dec 2019

fname	lname	local_date	hours	jobcode	billable	notes
Brian	Maxey	12/2/19	0.5	Cleveland Monitoring		Timeline discussion w/Cole
Brian	Maxey	12/2/19	1.3	Cleveland Monitoring		MT weekly call; follow-up re timeline
Brian	Maxey	12/3/19	1.0	Cleveland Monitoring		DOJ/MT weekly; send FRB notice internally
Brian	Maxey	12/3/19	1.0	Cleveland Monitoring		Prep; DOJ call OIP/evals
Brian	Maxey	12/4/19	0.5	Cleveland Monitoring		Call with Mygatt; revise FRB notice
Brian	Maxey	12/4/19	1.3	Cleveland Monitoring		District awareness training call w/DOJ/CDP; follow-up with DOJ; internal email
Brian	Maxey	12/5/19	0.7	Cleveland Monitoring		Status conference prep; call
Brian	Maxey	12/5/19	1.2	Cleveland Monitoring		Draft notice re: updated IA manual
Brian	Maxey	12/6/19	1.7	Cleveland Monitoring		Discussions re: updated IA Manual, XD, redraft notice for filing; create filing copies, file with court
Brian	Maxey	12/8/19	0.8	Cleveland Monitoring		Revise memo re: timeline
Brian	Maxey	12/9/19	1.5	Cleveland Monitoring		MT meetings
Brian	Maxey	12/9/19	1.3	Cleveland Monitoring		Meeting w/Jason Goodrick
Brian	Maxey	12/10/19	1.5	Cleveland Monitoring		Meeting w/IG
Brian	Maxey	12/10/19	2.4	Cleveland Monitoring		Consent decree timeline; meetings with C. Cole
Brian	Maxey	12/10/19	2.5	Cleveland Monitoring		Meetings with CPD/DOJ/CPC
Brian	Maxey	12/11/19	0.4	Cleveland Monitoring		Review CDP response to CPC Accountability report
Brian	Maxey	12/11/19	1.4	Cleveland Monitoring		Meeting w/CPD re: data and technology
Brian	Maxey	12/11/19	2.0	Cleveland Monitoring		Revise consent decree timeline
Brian	Maxey	12/11/19	1.2	Cleveland Monitoring		MT meetings
Brian	Maxey	12/13/19	1.2	Cleveland Monitoring		Review UOF Supervisory LP
Brian	Maxey	12/16/19	1.0	Cleveland Monitoring		MT weekly call
Brian	Maxey	12/16/19	1.3	Cleveland Monitoring		MT/DOJ call
Brian	Maxey	12/16/19	1.3	Cleveland Monitoring		Review updated Supervisory UOF LP
Brian	Maxey	12/17/19	0.7	Cleveland Monitoring		Consent decree timeline
Brian	Maxey	12/18/19	0.8	Cleveland Monitoring		CompStat
Brian	Maxey	12/19/19	0.3	Cleveland Monitoring		Review revised FRB notice; internal MT email

Total hours 30.8
 @\$250 \$7,690.00

Subtract 20% 24.61
 @\$250 \$6,152.00

Expenses

Hotel	\$806.18						
Airfare	\$998.00	Includes \$200 change fee					
Uber	133.12		27.76	9.83		11.45	9.08 11.88 63.12
Airport parking	149						
Expenses total	\$2,086.30						
Total due	2086.3						

Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive
Cleveland, OH 44114 US
+1 216-696-9200

Summary of Charges

Guest Information	BRIAN MAXEY [REDACTED] [REDACTED]	Dates of Stay	12/08/2019 - 12/12/2019
		Room number	906
		Guest number	30126
		Member Number	•• [REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
12/08/2019	TELECOMM	FREEHSIA	0.00	
12/08/2019	ROOM	906, 1	175.00	
12/08/2019	SALESTAX	906, 1	14.00	
12/08/2019	CTY TAX	906, 1	9.63	
12/08/2019	CITY TAX	906, 1	5.25	
12/09/2019	TELECOMM	FREEHSIA	0.00	
12/09/2019	ROOM	906, 1	195.00	
12/09/2019	SALESTAX	906, 1	15.60	
12/09/2019	CTY TAX	906, 1	10.73	
12/09/2019	CITY TAX	906, 1	5.85	
12/10/2019	TELECOMM	FREEHSIA	0.00	
12/10/2019	ROOM	906, 1	166.00	
12/10/2019	SALESTAX	906, 1	13.28	
12/10/2019	CTY TAX	906, 1	9.13	
12/10/2019	CITY TAX	906, 1	4.98	
12/11/2019	TELECOMM	FREEHSIA	0.00	
12/11/2019	ROOM	906, 1	156.00	
12/11/2019	SALESTAX	906, 1	12.48	
12/11/2019	CTY TAX	906, 1	8.58	
12/11/2019	CITY TAX	906, 1	4.68	
12/12/2019	CCARD-VS			806.19
Total balance				0.00 USD

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

Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive
Cleveland, OH 44114 US
+1 216-696-9200

Summary of Charges

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

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Credit of Marriott Bonvoy Points

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

Port 
of Seattle®

SEATTLE-TACOMA
INTERNATIONAL AIRPORT

EXIT
RECEIPT

Transaction #: 7746198
PIN #: 5592
Parker #: None
Parker Group: None
In Date/Time: 12/08/19 08:11AM
Out Date/Time: 12/12/19 02:00PM
Parking Type: General Parking
Rate: - GENERAL RATE -
\$132.55 X 1
Tax: Sales Tax \$13.25
Tax: SeaTac Tax \$3.20
Parking SubTotal: 132.55
Tax SubTotal: 16.45
Grand Total: 149.00

 149.00



From: Delta Air Lines <DeltaAirLines@t.delta.com>

Reply-To: Transactional Email Reply Inbox <reply-91861-14_HTML-2467564-10982494-270694@t.delta.com>

Date: Monday, November 18, 2019 at 6:24 PM

To: [REDACTED]

Subject: Your Flight Receipt - BRIAN GUENTHER MAXEY 08DEC19



Hello, Brian Guenther Maxey

#9216916438 | Gold Medallion®

Your Trip Confirmation #: HVOTL4

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options [here](#).

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[Download now >>](#)

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Have a great trip, and thank you for choosing Delta.

Sun, 08DEC	DEPART	ARRIVE
DELTA 605 Main Cabin (Q)	SEATTLE 9:49am	DETROIT 5:10pm
DELTA 5161* Main Cabin (Q)	DETROIT 5:40pm	CLEVELAND, OH 6:43pm

Thu, 12DEC	DEPART	ARRIVE
------------	--------	--------

DELTA 5302* Main Cabin (K)	CLEVELAND, OH 6:34pm	DETROIT 7:40pm
DELTA 3060 Main Cabin (K)	DETROIT 8:10pm	SEATTLE 10:32pm

*Flight 5161 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 5302 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

MANAGE MY TRIP>

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

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Passenger Info

Name: BRIAN GUENTHER MAXEY

SkyMiles XXXXXXXXXX

Gold

FLIGHT	SEAT
DELTA 605	19F
DELTA 5161	13A
DELTA 5302	12D
DELTA 3060	19F

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 #: [0062407717296](#)

Place of Issue: Delta.com

Issue Date: 18NOV19

Expiration Date: 18NOV20

METHOD OF PAYMENT	
	\$340.00 USD

ECREDITS APPLIED	
eCredits Number	0062405881334
Passenger Name	BRIAN GUENTHER MAXEY
Amount Applied	518.00 USD
Applied to Ticket Number	0062407717296

CHARGES	
Air Transportation Charges	
Base Fare	\$569.30 USD
Taxes, Fees and Charges	

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.70 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD
TICKET AMOUNT	\$658.00 USD

Fare Difference - \$130.23 USD

Taxes, Fees & Charges - \$9.77 USD

Service Charge - \$200.00 USD

Total Charged - \$340.00 USD

NON-REF/NON-END - PENALTY APPLIES

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Fare Details: SEA DL X/DTT DL CLE321.86QA00A0MQ DL X/DTT DL

SEA247.44KAUOA0MA USD569.30END ZP SEADTWCLEDTW XF

SEA4.5DTW4.5CLE4.5DTW4.5

Service Charges and Fees

Service Charge/Fee # 0062407717296

Fees	200.00 USD
Total	200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

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.

Sun 08 Dec 2019

DELTA: SEA DTW

CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Sun 08 Dec 2019

DELTA: DTW CLE

CARRY ON	FIRST	SECOND

INCLUDED	INCLUDED	INCLUDED
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Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Thu 12 Dec 2019

DELTA: CLE DTW

CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Thu 12 Dec 2019

DELTA: DTW SEA

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

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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.

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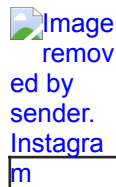
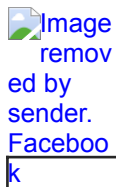
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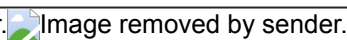
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Date of Purchase: Dec 11, 2019

Flight Receipt for Cleveland-Hopkins, OH to Seattle, WA

PASSENGER INFORMATION

BRIAN GUENTHER MAXEY

SkyMiles Number: XXXXXXXXXX

Confirmation Number: HVOTL4

Ticket Number: 0062179930447

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CLE>MSP Thu 12Dec2019 9E 5259	FLWN	H	
MSP>SEA Thu 12Dec2019 DL 1670	FLWN	H	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$699.53 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$52.47 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD

Total Price: **\$798.00 USD**

Balance Information

Total Ticket Price Difference: USD140.00 USD

Service Charge: USD200.00 USD

Balance Paid: **USD340.00 USD**

XXXXXXXXXX

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

F - Food available for purchase

L - Lunch

LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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- [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 of 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.

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Here's your updated ride receipt

Thanks for tipping! We've updated your Sunday evening trip receipt

Total	\$27.76
-------	---------

Trip Fare	\$15.05
-----------	---------

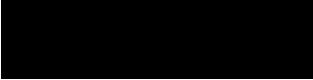
Subtotal	\$15.05
----------	---------

State Sales Tax	\$1.79
-----------------	--------

Tolls, Surcharges, and Fees	\$7.30
-----------------------------	--------

Tip	\$3.62
-----	--------

Amount Charged

	\$27.76
---	---------

You rode with Gregory

UberX 13.27 miles | 18 min

■ 11:38pm | 5300 Riverside Drive Cleveland Airport Arrivals Baggage Claim, Cleveland, OH

■ 11:56pm | 302 St Clair Ave NE, Cleveland, OH

Here's your updated ride receipt

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

Total	\$9.83
-------	--------

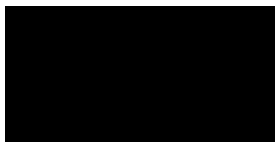
Trip Fare	\$4.88
-----------	--------

Subtotal	\$4.88
----------	--------

State Sales Tax	\$0.65
-----------------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$1.00
-----	--------



	\$9.83
--	--------

You rode with Jonathan

UberX 2.20 miles | 6 min



02:50pm | 308 St Clair Ave NE, Cleveland, OH

02:57pm | 3620 Perkins Ave, Cleveland, OH

Here's your updated ride receipt

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

Total	\$11.45
-------	---------

Trip Fare	\$4.52
-----------	--------

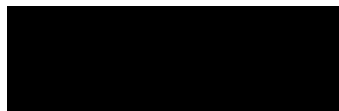
Subtotal	\$4.52
----------	--------

State Sales Tax	\$0.63
-----------------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$3.00
-----	--------

Amount Charged



\$11.45

You rode with Izzy (Yisroel)

UberX 2.11 miles | 9 min

■ 04:34pm | 3631 Perkins Ave, Cleveland, OH

■ 04:43pm | 1360 W Mall Dr, Cleveland, OH

Here's your updated ride receipt

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

Total	\$9.08
-------	--------

Trip Fare	\$4.18
-----------	--------


Subtotal	\$4.18
----------	--------

State Sales Tax	\$0.60
-----------------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$1.00
-----	--------

Amount Charged

 \$9.08

You rode with Anne

UberX 0.69 miles | 5 min

■ 01:53pm | Cleveland, OH
|
■ 01:58pm | 208 St Clair Ave NE, Cleveland, OH

Here's your updated ride receipt

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

Total	\$11.88
-------	---------

Trip Fare	\$6.77
-----------	--------

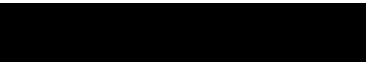
Subtotal	\$6.77
----------	--------

State Sales Tax	\$0.81
-----------------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$1.00
-----	--------

Amount Charged

	\$11.88
---	---------

You rode with Younes

UberX 0.59 miles | 3 min



03:36pm | 1360 W Mall Dr, Cleveland, OH



03:40pm | Cleveland, OH

Here's your updated ride receipt

Thanks for tipping! We've updated your Thursday morning trip receipt

Total	\$63.14
-------	---------

Trip Fare	\$43.54
-----------	---------

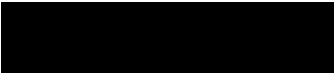
Subtotal	\$43.54
----------	---------

State Sales Tax	\$4.07
-----------------	--------

Tolls, Surcharges, and Fees	\$7.30
-----------------------------	--------

Tip	\$8.23
-----	--------

Amount Charged

	\$63.14
---	---------

You rode with Pamela

UberX 12.31 miles | 18 min

■ 07:44am | Cleveland, OH

■ 08:03am | 2 Upper Dr, Cleveland, OH

Charles H Ramsey & Associates

DATE 1/1/20

INVOICE #
CUSTOMER ID

BILL TO Hassan Aden
Monitor

SHIP TO Charles H. Ramsey
Charles H. Ramsey & Associates

JOB PAYMENT TERMS
Due on receipt

DESCRIPTION AMOUNT

Invoice for December 2019
Conference Calls 2 hrs x \$250 per hour Pro Bono
Review CPD Directives

Airfare
Hotel
Taxi/Uber
Food Per Diem \$66 per day
Travel Time

Invoice for December 2019
Total \$0.00

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

DECEMBER 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
12/1/19	Monitoring Team logistics meeting; discussion of CLE on-site meeting scheduling; Correspondence re: COP departure letters and updates to work papers; Updates to Monitoring Team discipline audit reports; Correspondence review and response (including 9 charge letters; FRB curriculum comments, review of discipline letters and review of correspondence regarding December site visit; Documentation for semi-annual report; Preliminary review of discipline cases.	4.55
12/3/19	DOJ/Monitoring team meeting and follow-up correspondence; Review of DPS discipline hearing results (and documentation and review of information in IA Pro & follow-up correspondence; Review of discipline and charge letters (3); review of FRB court filing.	2.4
12/4/19	Correspondence review and response (including 5 Chief's Letters & 1 departure letter requiring evaluation and documentation); Semi-annual report outline documentations; Meeting regarding IA Manual.	0.9
12/5/19	Monitoring Team/DOJ call re: IA Manual; OPS Bi-weekly meeting.	0.7
12/6/19	Correspondence review and response (including review of FRB and IA court filings and correspondence re: Chief's departure letter; Review of PRB agenda and downloading of OPS case investigation reports; downloading of IA investigation reports; review of DPS charge letter on PRB appeal and updated documentation on PRB departure case review.	2.3
12/9/19	Review of pre-disciplinary hearing transcript; Review of OPS-PRB investigation reports for 12/10/19 PRB meeting (10 OPS investigation reports, 12 Hillard Heinz sustained cases); Review of pre-disciplinary hearing transcript; review of underlying IA investigation.	4.25
12/10/19	CLE-on-the-ground: Monitoring of PRB hearing; post-meeting debriefing with PRB Chair, OPS Administrator and OPS Senior Investigator; Meeting with IG and Monitoring Team.	6.6
12/11/19	Review of IA cases; Update of departure letter audit.	1.1
12/12/19	Correspondence review and response (including correspondence re: Chief departure letter audit, review of 2 charge letters); Completion of update to Chief Departure Letter audit; review of OPS bi-weekly report; OPS check in meeting; Supplemental audit of DPS discipline; Additional editing of supplemental audit memo.	8.3

Rosenthal CLE Invoice

12/16/19	Monitoring Team Logistics meeting; Correspondence review and response (including 9 charge letters, and miscellaneous correspondence; call with DOJ; review of UOF case for UOF audit (including WCS videos and reports on Group III UOF investigation); Monitoring Team/DOJ meeting; Edits to supplemental memo; completion, review and submission of UOF review report.	6.6
12/20/19	Correspondence review and response (including 9 charge letters).	0.25
12/30/19	Correspondence review (correspondence received between 12/20/19 and 12/30/19); Review and documentation of DPS appeal decision.	0.5

Total Hours Worked:	38.45
Total Hours Billed:	19.25
Rate: \$250/hour	

TOTAL BILLED:	\$4,812.50
<i>Pro Bono Hours</i>	<i>19.2</i>

REIMBURSABLE EXPENSES

Date	Expense	Amount
11/2/19	Airfare United Airlines (December trip) [\$375.01 CAD]	\$282.60
11/18/19	Airfare United Airlines (December trip)*	\$697.17
11/18/19	Change Fee – United Airlines (December trip) [\$200 CAD]*	\$150.72
12/8/19	Airport Parking (Vancouver) [pre-paid] [\$79.04 CAD]	\$59.56
12/9/19	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
12/10/19	1- day per Diem	\$65.00
12/10//19	Change Fee – United Airlines [\$100 CAD]**	\$75.36
12/11/19	Cleveland Marriott (12/9/19-12/11/19)	\$328.54
12/11/19	Uber from Hotel to Airport	\$23.79
12/11/19	Mileage from Airport to home (43.8 miles) @ \$0.535	\$23.43
	Total:	\$1,729.60

*Increased airfare and change fees due to change of departure date as per instructions of Monitor due to scheduling of court hearing on 12/12/19.

**Increased airfare and change fee due to change in departure date due to cancellation of court hearing and meetings previously scheduled for 12/11/19 and per instructions of Monitor.

✓ 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: **CQKVMW** Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

Purchase summary

1 Adult (18-64)	CA \$238.00
Taxes and fees	CA \$137.01
1 adult (18-64):	CA \$137.01 /person
Canada Goods and Services Tax	CA \$5.95
Canada Goods and Services Tax	CA \$5.95
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.51
U.S. Transportation Tax	CA \$24.40
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Immigration User Fee	CA \$9.20
U.S. Customs User Fee	CA \$7.70
U.S. APHIS User Fee	CA \$5.20
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 \$24.40
Total	CA \$375.01

Credit card payment: [REDACTED]

Trip summary

Monday, 09 December, 2019

7:05 am → 4:54 pm 1 Connection
Vancouver, BC, CA (YVR) Cleveland, OH, US (CLE) 6h 49m total

Vancouver, BC, CA (YVR) to Chicago, IL, US (ORD) United Economy (G)
7:05 am - 1:10 pm (4h 5m) Meals for purchase
UA 664 | Boeing 737-300

1h 25m connection

Chicago, IL, US (ORD) to Cleveland, OH, US (CLE) United Economy (G)
2:35 pm - 4:54 pm (1h 19m)
UA 1850 | Boeing 737-900

Wednesday, 11 December, 2019

5:55 pm ✈️
Cleveland, OH, US (CLE)

10:23 pm
Vancouver, BC, CA (YVR)

1 Connection
7h 28m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD)
5:55 pm - 6:25 pm (1h 30m)

United Economy (G)

UA 1704 | Boeing 737-900

Wi-Fi Power outlets

1h 15m connection

Chicago, IL, US (ORD) to Vancouver, BC, CA (YVR)
7:40 pm - 10:23 pm (4h 43m)

United Economy (G)

Meals for purchase

UA 563 | Boeing 737-800

Wi-Fi

Travelers

Richard Rosenthal

YVR to ORD 22A
ORD to CLE 15A
CLE to ORD 14A
ORD to YVR 22A

Date of birth: [REDACTED]
Gender: M
Known Traveler: [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/>)

~\$MOBILEPASS~

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/quality (<https://www.united.com/quality>)

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information



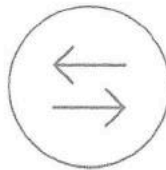
Foreign Exchange Currency Converter

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) ▼

\$375.01

\$282.60

Rate: 0.75358

Rate: 1.32700

Non-Cash Rates as of January 01, 2020

Foreign Exchange cash transactions are available to RBC clients only.

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Receipt for confirmation number CQKVMW

UNITED



A STAR ALLIANCE MEMBER

Confirmation: **CQKVMW**

Issue Date: November 18, 2019

Traveler

ROSENTHAL/RICHARDALAN

eTicket Number
0162482712577

Frequent Flyer

UA-X [REDACTED] Premier Silver / *S

Seats

---/15A/12A/18A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 09DEC19	UA0664	P	VANCOUVER, BC CANADA (YVR) 7:05 AM	CHICAGO, IL (ORD - O'HARE) 1:10 PM	737-800	Breakfast
Mon, 09DEC19	UA1850	T	CHICAGO, IL (ORD - O'HARE) 2:35 PM	CLEVELAND, OH (CLE) 4:54 PM	737-900	
Thu, 12DEC19	AC8546	L	CLEVELAND, OH (CLE) 7:00 PM	TORONTO, ON CANADA (YYZ - PEARSON) 8:08 PM	CRJ-200	
Flight operated by AIR CANADA EXPRESS OPERATED BY JAZZ AVIATION, LP.						
Thu, 12DEC19	AC129	T	TORONTO, ON CANADA (YYZ - PEARSON) 10:50 PM	VANCOUVER, BC CANADA (YVR) 1:02 AM (13DEC)	A-321	Purchase
Flight operated by AIR CANADA.						

FARE INFORMATION

Fare Breakdown

Airfare:	887.00CAD
	<u>Conversion</u>
U.S. Transportation Tax:	49.4
Canada Goods and Services Tax:	55.96
Canadian Security Charge:	12.1
Canada Airport Improvement Fee:	24
U.S. Immigration User Fee:	9.3
U.S. Customs User Fee:	7.8
U.S. APHIS User Fee:	5.3
September 11th Security Fee:	14.8
Canada Harmonized Sales Tax:	0.52
U.S. Passenger Facility Charge:	6
Per Person Total:	1,072.18CAD
	<u>Conversion</u>

Form of Payment:



eTicket Total:

1,072.18CAD
Conversion

The airfare you paid on this itinerary totals: 887.00 CAD
Conversion

The taxes, fees, and surcharges paid total: 185.18 CAD

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.

Add Collect:

An additional amount for the difference in fare was charged to [REDACTED] Monday, November 18, 2019. 697.17 USD
Conversion CAD per ticket for an additional total of 697.17 USD
Conversion CAD was collected.

Additional Charges:

Sun., Dec. 8, 2019/[REDACTED] was charged 199 USD for the / EDD 01615526268187
199.00 USD for: Premium Cabin Upgrade

Mon., Nov. 18, 2019/[REDACTED] was charged 200 CAD for the / EDD 01615486646254
200.00 CAD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
12/9/2019 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
12/12/2019 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	30.00 USD	50.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

MileagePlus Accrual Details

ROSENTHAL/RICHARDALAN						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
2019-12-11	0763	Cleveland, OH (CLE)-Denver, CO (DEN)	[REDACTED]	[REDACTED]	1	149
2019-12-11	0985	Denver, CO (DEN)-Calgary, AB Canada (YYC)	[REDACTED]	[REDACTED]	1	111
2019-12-11	0217	Calgary, AB Canada (YYC)-Vancouver, BC Canada (YVR)	[REDACTED]	[REDACTED]	1	280
Richardalan's MileagePlus Accrual totals:					PQS	PQD
					3	540

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.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or
 - 2) you booked prior to August 1, 2019 and are viewing a receipt online.

The terms and conditions of Premier qualification can be found at united.com/qualify.

International eTicket Reminders



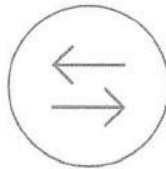
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[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$200.00

\$150.72

Rate: 0.75358

Rate: 1.32700

Non-Cash Rates as of January 01, 2020

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Shaw Webmail



eTicket Itinerary and Receipt for Confirmation CQKVMW

From : United Airlines, Inc. <Receipts@united.com>
Subject : eTicket Itinerary and Receipt for Confirmation CQKVMW
To : R ROSENTHAL [REDACTED]

Tue, Dec 10, 2019 07:00 PM



Tue, Dec 10, 2019

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

CQKVMW

Wed, Dec 11, 2019

07:00 AM

Cleveland, OH, US (CLE)

Wed, Dec 11, 2019

08:26 AM

Denver, CO, US (DEN)

Wed, Dec 11, 2019

09:32 AM

Denver, CO, US (DEN)

Wed, Dec 11, 2019

12:11 PM

Calgary, AB, CA (YYC)

Wed, Dec 11, 2019

01:30 PM

Calgary, AB, CA (YYC)

Wed, Dec 11, 2019

02:04 PM

Vancouver, BC, CA (YVR)

Flight Operated by Air Canada.

Traveler Details

ROSENTHAL/RICHARDALAN

eTicket number: **0162485801993**

Frequent Flyer: [REDACTED]

Seats: **CLE-DEN -----**
DEN-YYC -----
YYC-YVR -----
CLE-YVR
YVR-ORD
YVR-YVR

Change Fee (0161553161246)
Premium Cabin Upgrade (0161552626818)
Change Fee (0161548664625)

Purchase Summary

Method of payment:

Date of purchase:

Miscellaneous Document
Visa ending in [REDACTED]
Wed, Dec 11, 2019

Airfare:	955.00 CAD
Canada Goods and Services Tax:	54.36 CAD
Canadian Security Charge:	12.10 CAD
Canada Airport Improvement Fee:	20.00 CAD
U.S. Immigration User Fee:	9.30 CAD
U.S. Customs User Fee:	7.80 CAD
U.S. APHIS User Fee:	5.30 CAD
September 11th Security Fee:	14.80 CAD
U.S. Passenger Facility Charge:	6.00 CAD

Total Per Passenger: **1134.06 CAD**

Total: 1134.06 CAD

Additional Purchase Summary

Method of payment:

Date of purchase:

[REDACTED]
Tue, Dec 10, 2019

Change Fee (Reference Number: 0161553161246): **100.00 CAD**

Total: 100.00 CAD

Additional Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 3662
Sun, Dec 08, 2019

Premium Cabin Upgrade (Reference Number: 0161552626818): **199.00 USD**

Total: 199.00 USD



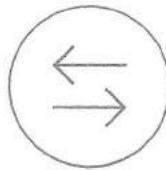
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[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$100.00

\$75.36

Rate: 0.75358

Rate: 1.32700

Non-Cash Rates as of January 01, 2020

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Beyond, Every Day.

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).



PD166

Parking Space

Reference No.	PD166
Car Park	jetSet YVR - Convenient Long Term
Arrive	Mon 09 December 2019 05:30
Depart	Fri 13 December 2019 02:00
Parking Sales Tax	14.57
GST on PST	0.73
GST	3.04
Price	\$79.04
BCAA Card No	[REDACTED]
Saving	\$19.96

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

TOTAL \$79.04 (Includes Tax)



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1710 ROOM N/KNG TYPE 17 ROOM CLERK	ROSENTHAL/RICHARD/MR NAME [REDACTED] ADDRESS	141.00 RATE	12/11/19 DEPART 12/09/19 ARRIVE	05:47 TIME 16:13 TIME	30280 ACCT# MBV#: XXXXX5280
		PASSPORT: VSXXXXXXXXX [REDACTED] PAYMENT			

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
12/09	ROOM-TR	1710, 1	141.00		
12/09	SALESTAX	1710, 1	11.28		
12/09	CTY TAX	1710, 1	7.76		
12/09	CITY TAX	1710, 1	4.23		
12/10	ROOM-TR	1710, 1	141.00		
12/10	SALESTAX	1710, 1	11.28		
12/10	CTY TAX	1710, 1	7.76		
12/10	CITY TAX	1710, 1	4.23		
12/11	CCARD-VS PAYMENT RECEIVED BY VISA	XXXXX [REDACTED]		328.54	.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



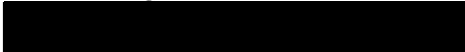
CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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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

Shaw Webmail



Your Wednesday morning trip with Uber

From : Uber Receipts <uber.us@uber.com>
Subject : Your Wednesday morning trip with Uber
To : r rosenthal <r. [redacted]>

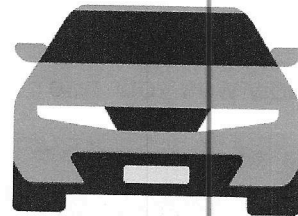
Wed, Dec 11, 2019 02:30 AM
2 attachments

Uber

Total: \$23.79
Wed, Dec 11, 2019

Thanks for riding, Richard

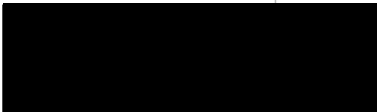
We hope you enjoyed your ride
this morning.



Total

\$23.79

Trip Fare	\$14.73
Subtotal	\$14.73
State Sales Tax [?]	\$1.76
Tolls, Surcharges, and Fees [?]	\$7.30



\$23.79

A temporary hold of \$23.79 was placed on your payment method **** 2007 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](#)

You rode with Robert

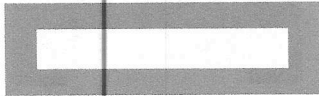


Has passed a multi-step safety screen

4.96★ Rating

Robert is known for:
Excellent Service

How was your ride?



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

12.60 mi | 15 min

- **05:15am**
208 St Clair Ave NE,
Cleveland, OH
- **05:30am**
3 Upper Dr, Cleveland, OH

YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 20 MIN | 43.8 MI

Est. fuel cost: \$3.55

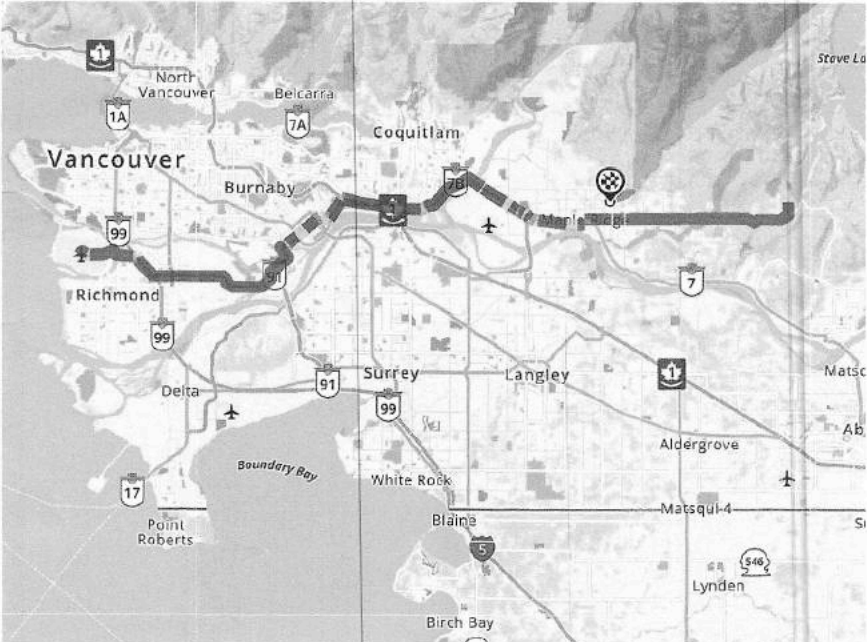
Trip time based on traffic conditions as of 6:46 PM on January 1, 2019. Current Traffic: Moderate



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

1. Start out going **south** 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



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

Victor A. Ruiz

Bill To:

Customer Name Hassan Aden
Customer Address
City, State, Zip , ,

Invoice Number

December 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
12/10/2019	Stakeholders Meeting and Monitoring Tea	3	\$250.00	\$750.00
			\$0.00	\$0.00
			Total Billables	\$750.00

Total Billables	\$750.00
Total Expenses	\$0.00
Total Pro Bono	\$0.00
Outstanding	\$750.00

2019-11 Cleveland Project Invoice - Scott Sargent

Date: November 2019



To: Meg Olsen

Date		Hours
11/25/2019	Review of FRB training docs, PPoints and reports	8.00
11/26/2019	Review Level II Case study UOF, begin Memo to MT with findings and recommendations.	4.00
11/30/2019	Complete 8-page memorandum on FRB training	4.00
Total		16.00
<i>Pro Bono</i>	<i>Emails/source doc research</i>	<i>4.00</i>
	<i>Total worked</i>	<i>20.00</i>
Billed	16 hours@250	\$4,000.00

2019-12 Cleveland Project Invoice - Scott Sargent

Dec-19



To: Meg Olsen

Date		Hours
12/4/2019	Address broken Laptop, resolve VPN and OS/ software issues	2.00
12/6/2019	Batch case 2018-104692, watch vids, read reports, start survey	5.00
12/17/2019	UOF Supervisory Review & Invest Training agenda/Notes and Ppoint	5.50
	review/ comments/ submit docs	
Total		12.50
<i>Pro Bono</i>	<i>Emails/source doc research</i>	<i>2.00</i>
	<i>Total worked</i>	<i>14.50</i>
Billed	12.50 hours@250	\$3,125.00

Cleveland Monitoring Reimbursement
2019 Cleveland Project Bill – Charles R. See

TO: Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 01/05/2020

2019 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
<u>12/10/19</u>	<u>Stakeholders' meeting</u>	<u>1 Hr.</u>
<u>12/10/19</u>	<u>Monitoring Team meeting</u>	<u>1 Hr.</u>
<u>12/11/19</u>	<u>CPC/MT meeting</u>	<u>1.5 Hrs.</u>
<u>12/17/19</u>	<u>MT/CDP/Community meeting</u>	<u>1.5 Hrs.</u>
<u>12/25/19</u>	<u>3rd District roll call</u>	<u>1 Hr.</u>
<u>12/27/19</u>	<u>Replayed to citizen's inquiry re: Sex Crime unit of CDP</u>	<u>.5 Hrs.</u>
<u>12/30/19</u>	<u>CDP Memorial service</u>	<u>1.5 Hrs.</u>

Total hours Worked: 18

Total Billed Hours: 8

Rate: \$250 Per hour

Total Billed: \$2,000

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 and forward it to:

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Hassan Aden
 CLE Monitor
 FROM: Sean M. Smoot
 DATE: January 1, 2020

DECEMBER 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
12/6/19	Review Disciplinary and Charging Docs (23 cases rec'd 12/2-6)	3.25
12/17/19	Review Disciplinary and Charging Docs (18 cases rec'd 12/12-17)	2.75
12/18/19	Compstat report slides	1.5
12/24/19	Review Disciplinary and Charging Docs (3 cases rec'd 12/19-24)	0.75
12/27/19	MT member call re officer death, CPC statement, & related correspondence	1.0
12/31/19	Review Disciplinary and Charging Docs (10 cases rec'd 12/30-31)	1.75
12/1-31/19	Emails, calls, research, review of files, <i>pro bono</i>	(9.0)
Total Billed Hours @ \$250/hour		11.0
<i>Non-Billed Pro Bono Travel hours</i>		<i>-0-</i>
<i>Additional Pro Bono hours</i>		<i>9.0</i>
Total Pro Bono Hours		9.0
TOTAL DUE FOR HOURS BILLED		\$ 2,750.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
	N/A	
EXPENSES SUBMITTED FOR REIMBURSEMENT		\$ -0-
TOTAL DUE		\$ 2,310.00