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By email

January 24, 2022

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

Barbara A. Langhenry
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City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team — December 2021 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 2021 was \$54,307.99 . The bill accounts for 306.5 hours of time worked on the Cleveland monitoring project from December 1, 2021 through December 31, 2021. Of this time 31.2 hours were *pro bono*, e.g. unbilled and donated to

the City of Cleveland. The Team's billing of over 13 percent of its time for December 2021 as *pro bono* time saved \$7,800.00.

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. The budget for year six is \$794,000.00, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during December 2021 included but were not limited to:

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing: (In-person audits resumed)
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- 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;
 - 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
 - Community and Problem-Oriented Policing (“CPOP”).
 - Officer Intervention Program (OIP)
- 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

- 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, including reconciliation meetings and updates to assessors and the monitor.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Project management regarding priorities in the upcoming year and completion of the 2022 Monitoring Plan to be distributed to parties in January 2022.
- Correspondence with the Court regarding a change in frequency for Court hearings and logistics for Public Hearings to keep the public informed of the progress of the Consent Decree.
- Preparation for and coordination for hearings with the Court and the January in-person Site Visit (the visit was cancelled due to Covid-19 rates in Cleveland and will be rescheduled to coincide with a February 2022 Court Status Conference).
- Discussions on the 2021 extensive OPS assessment report was that was completed in November.

II. INVOICE SUMMARY

	December 2021
Billable Hours	\$53,075.00

Overhead/Expenses	\$1232.99
TOTAL	\$54,307.99

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	64.6	58.8	5.8	\$14,700.00	\$574.88
Modupe Akinola	0.0	0.0	0.0	\$0.00	\$0.00
Jennifer Albright	0.0	0.0	0.0	\$0.00	\$0.00
Matthew Barge	0.0	0.0	0.0	\$0.00	\$0.00
Christine Cole	9.1	8.5	0.6	\$2,125.00	\$632.11
Ronnie Dunn	16.3	15.8	0.5	\$3,950.00	\$16.00
Randy Dupont	2.7	2.1	0.6	\$525.00	\$0.00
Lisa Fink	16.2	13.0	3.2	\$3,250.00	\$0.00
Ayesha Hardaway	25.2	23.3	1.9	\$5,825.00	\$10.00
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	10.5	8.3	2.2	\$2,075.00	\$0.00
Rick Myers	5.2	3.6	1.6	\$900.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	54.0	45.0	9.0	\$11,250.00	\$0.00
Victor Ruiz	0	0	0	\$0.00	\$0.00

Scott Sargent	2.0	0.0	2.0	\$0.00	\$0.00
Django Sibley	1.0	0.0	1.0	\$0.00	\$0.00
Charles See	24.7	21.9	2.8	\$5,475.00	\$0.00
Sean Smoot	0	0	0	\$0.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	75.00	75.00	0	\$3,000.00	\$0.00
TOTAL	306.5	275.3	31.2	\$53,075.00	\$1232.99

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

IV. CONCLUSION

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'H Aden', written in a cursive style.

Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

Timeframe	12/01/2021 — 12/31/2021	1 Client	City of Cleveland
Total	306.50 Hours 275.30 Uninvoiced billable hours	1 Project	Cleveland December 2021 - November 2022
		Tasks	All tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					64.60
12/01/2021	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
Email and correspondence. Review of final City CD document.					
12/02/2021	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
Weekly update call with DOJ re: CD related and pending matters. Email and correspondence with MT workgroups. Project management. Call with M. Bretz re: upcoming meetings and set visit to Cleveland next week, to include meetings with the new commissioners. Call with B. Maxey re: CD related matters and assignments. Correspondence with C, Cole and M. McDonough re: priority assessment for 1st Q 2022. Correspondence with R. Dupont re: CIT/MHRAC matters.					
12/03/2021	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Logistics for meetings next week with CPC commissioners and other meetings with consultants. Review of several documents including the City's final re Issue 24. Email and correspondence.					
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.80
Weekly MT logistics call to discuss deliverables, calls, meetings and ongoing monitoring activities. Email and correspondence. Call with B. Maxey re: CD related matters.					
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022	Latera Hres Assessment	Senior Advisor	0.80
Completed my Latera Hres audit instrument and notes.					
12/07/2021	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.80
Weekly update call with the DOJ. Review and approval of a few documents going back to the CDP. Email and correspondence. Project management.					
12/08/2021	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Total					306.50

Date	Client	Project	Task	Roles	Hours
12/09/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.00
		Travel to Cleveland for a site visit			
12/09/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.00
		Meeting with G. White re: transition and other CD related matters. Meeting with new CPC commissioners at the US Atty's office. Meeting with community representatives re: transition teams for the new admin strategy and other matters concerning CD progress. Review of recent disciplinary findings letters. Email and correspondence re: CD related matters.			
12/09/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Use of Force Assessment	Senior Advisor	1.00
		Reconfer on meeting with the parties (including preparation)			
12/10/2021	City of Cleveland	Cleveland and December 2021 - November 2022	FRB Assessment	Senior Advisor	4.50
		Attended the monthly Force Review Board to assess compliance.			
12/10/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Pro Bono Hours	Senior Advisor	3.00
		Travel back to DCA.			
12/13/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
		Review and correspondence re: OIS that occurred yesterday. Weekly update MT leadership progress call. Review of final memo on Latera Hire/Background memo to the parties. Work on the agenda for the January 2022 in-person General email and correspondence re: CD.			
12/14/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
		Review and submission of final Latera Hire Memo to parties. Call with M. Bretz re: details and other CD related matters and priorities. Review of Monitoring Plan. Email and correspondence.			
12/15/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
		Review of Updated Monitoring Plan, documents relating to recent assessments/reviews and email and correspondence.			
12/16/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
		Document review re: Chappman case audit. Email and correspondence.			
12/17/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.80

Total 306.50

Date	Client	Project	Task	Roles	Hours
					Emma and correspondence.
12/17/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
					Final review and approval of Chappman case memorandum, review of Monitoring Plan 2022. Emma and correspondence.
12/19/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
					Emma and correspondence with the City and DOJ. Finalized two assessment/audit reports to be sent to the parties. Project management.
12/20/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.00
					Review of Chief's and PSD Discipline Cases. Emmaed out two memos re: recent audits to parties. Emma and correspondence. Call with M. Bretz re: holiday schedules and priority meetings, as well as an update on deliverables. Call with R. Rosenthal re: OPS/IA matters. Call with M. McDonough re: project management and assessments.
12/21/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
					Emma and correspondence and project management.
12/22/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
					Calls with DOJ/USAO re CD related matters and timelines. Emma and correspondence re logistics for a last minute meeting re Chappman Report. Meeting with M. Bretz. General Emma and correspondence and project management.
12/23/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
					Review and preparation for meeting with the parties re: Chappman case review and MT report. Emma and correspondence with MT case review team. General Emma and correspondence.
12/24/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
					Review and drafting of updated Chappman Pursuit Investigation Report. Emma and correspondence and work on the filing notice to the Court.
12/28/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
					Emma and correspondence, review of documents associated with most recent MT filing. Project management.
12/30/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.50
					Emma and correspondence.
Charges See					24.70

Total 306.50

Date	Client	Project	Task	Roles	Hours
12/02/2021	City of Chester and First District CDP meeting. Community Relations	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
12/03/2021	City of Chester and First District community meeting: Coffee with a Cop.	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
12/03/2021	City of Chester and CPC meeting re: CPOP work group	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
12/06/2021	City of Chester and Monitored CIT Training. Phone calls re: MHRAC	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.30
12/07/2021	City of Chester and Monitored CIT training	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.00
12/08/2021	City of Chester and Monitored CIT Training	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
12/09/2021	City of Chester and Diversions Center meeting, CIT Training	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.50
12/10/2021	City of Chester and Phone calls and emails	Chester and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
12/17/2021	City of Chester and Phone calls	Chester and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
12/23/2021	City of Chester and meeting and phone calls	Chester and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
12/27/2021	City of Chester and	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
				Total	306.50

Date	Client	Project	Task	Roles	Hours
		Review court filing, phone calls			
12/31/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Responded to a fatal incident involving a CDP Officer.			
CJI - Coe Christine					9.10
12/02/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.40
		Latera Cand date Audit memo, MT and DOJ teams meeting			
12/03/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.30
		working on Latera Cand dates memo, relevant emails on same topic, prep for UOF meeting			
12/06/2021	City of Eve and	Eve and December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
		Latera Cand dates memo review and edit			
12/07/2021	City of Eve and	Eve and December 2021 - November 2022	Latera H res Assessment	Senior Advisor	0.50
		memo and score sheet			
12/07/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.50
		DOJ/MT meeting			
12/08/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
		DOJ/MT/City Law on transition, work on latera memo and data			
12/09/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
		UOF Assessment Presentation and Discussion			
12/10/2021	City of Eve and	Eve and December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
		finalize memo on latera cand date reviews			
12/20/2021	City of Eve and	Eve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
		Review of training plan and logistics call with MT members, sending Latera score sheets			

Total 306.50

Date	Client	Project	Task	Roles	Hours
12/22/2021	City of Cheve and training panel review	Cheve and December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Django Sbey					1.00
12/09/2021	City of Cheve and Zoom meeting with Cheve and & DoJ	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Hardaway Ayesha					25.20
12/02/2021	City of Cheve and Participation meeting with DOJ.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
12/02/2021	City of Cheve and Review and analyze current draft of CDP CPOP Data Collection schedule presentation.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
12/02/2021	City of Cheve and Prepare for and participation OPS B-Weekly call.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
12/02/2021	City of Cheve and Primary review and analysis of City's Motion Regarding Charter Amendment Provisions.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
12/03/2021	City of Cheve and Review, analyze and resubmit a draft of memorandum regarding CDP employment practices.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
12/06/2021	City of Cheve and Participation logistics meeting.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
12/07/2021	City of Cheve and Prepare for and participation meeting with DOJ.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
12/08/2021	City of Cheve and Prepare for and participation conference call with City Law and DOJ.	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90

Total 306.50

Date	Client	Project	Task	Roles	Hours
12/09/2021	City of Cheve and	Cheve and December 2021 - November 2022	FRB Assessment	Associate Consultant	2.80
		Prepare for FRB hearing.			
12/09/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
		Prepare for FRB hearing.			
12/10/2021	City of Cheve and	Cheve and December 2021 - November 2022	FRB Assessment	Associate Consultant	7.00
		Prepare for and monitor FRB hearings.			
12/13/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
		Participate in MT meeting.			
12/13/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		Participate in Training Section meeting with CDP and DOJ.			
12/13/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	2.00
		Review, analyze and revise draft assessment of Chapman investments and adjudication.			
12/16/2021	City of Cheve and	Cheve and December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.60
		Prepare for and participate in OPS bi-weekly meeting.			
12/16/2021	City of Cheve and	Cheve and December 2021 - November 2022	CPOP Assessment	Associate Consultant	0.90
		Draft and file Notice to Court regarding CDP Community and Probation Oriented Policing GPO and LMS Training.			
12/16/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.30
		Review and comment on draft assessment of pursuit investments.			
12/23/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.40
		Participate in meetings with City of Cheve and, CDP, and DOJ regarding draft report on pursuit investments.			
12/26/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.50
Total					306.50

Date	Client	Project	Task	Roles	Hours
					Draft Notice to Court regarding pursuit investments review; review and revise final report.
Lsa Fnk					16.20
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
					Review document statuses; DOJ/MT Meeting; follow-ups re: docs under review.
12/06/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
					MT Logistics Ca ; internal follow-ups re: 2022 MP draft; applying edits to accountability report on of Monitoring Plan
12/06/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
					Call Richard - discussing 2022 MP and CDP deliverables
12/10/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
					2022 Monitoring Plan & City Sem annual Report review/compare
12/11/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
					UOF policy; 2022 Monitoring Plan edits
12/13/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.70
					Prep for MT meeting; MT Logistics Meeting; follow-ups re: CPOP filing and Monitoring Plan edits; Updating docs in Box and assigning to MT members; skimming District Awareness powerpoints.
12/13/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
					Training Biweekly Ca ; follow-ups re: district awareness trainings; Prepped/sent UOF policies to DOJ; reviewed previous CD docs and planning for Tues meeting.
12/15/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.70
					Review of Pursuit Report (Chappman)
12/15/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
					Call Richard - discussing Pursuit Report; Monitoring Plan edits.
12/15/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
					Reviewed performance evaluations for reference for Monitoring Plan edits

Total 306.50

Date	Client	Project	Task	Roles	Hours
12/16/2021	City of Cheve and Ema /correspondence	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
12/17/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
Review of enhancement officer performance training; skm 2022 Training Plan; emails/communications; document tracking and assigning to MT members; reviewed City's motion to amend Settlement Agreement & DOJ response; 2022 Monitoring Plan edits.					
12/20/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
MT logistics meeting; emails/correspondence.					
12/29/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
Review 2022 Training Plan					
12/29/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
Emails; Review 2022 Training Plan					
McDonough Megan					10.50
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
MT/DOJ Check in					
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
Dissemination FRB instrument					
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	Lateral HR Assessment	Associate Consultant	0.20
2022 Assessments hours review for hiring audit					
12/03/2021	City of Cheve and	Cheve and December 2021 - November 2022	Lateral HR Assessment	Associate Consultant	0.30
Memo review					
12/05/2021	City of Cheve and	Cheve and December 2021 - November 2022	Lateral HR Assessment	Associate Consultant	0.20
Review memo					
Total					306.50

Date	Client	Project	Task	Roles	Hours
12/06/2021	City of Cheve and Weekly Logistics Ca	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
12/07/2021	City of Cheve and MT/DOJ Meeting	Cheve and December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.50
12/09/2021	City of Cheve and UOF review meeting with city and DOJ	Cheve and December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
12/13/2021	City of Cheve and weekly logistics meeting	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
12/17/2021	City of Cheve and Hiring Assessment Draft Instrument	Cheve and December 2021 - November 2022	Lateral Hiring Assessment	Associate Consultant	1.40
12/20/2021	City of Cheve and Touch base with H. Aden	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
12/20/2021	City of Cheve and Weekly Logistics Meeting	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
12/20/2021	City of Cheve and Project management, 2022 budgeting	Cheve and December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	2.00
12/22/2021	City of Cheve and Budget tracker development	Cheve and December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	2.00
Messia Bretz					75.00
12/02/2021	City of Cheve and DOJ/MT Meeting. Work on Tracking Sheet, Task Lists and BOX documents. Emails to parties regarding agendas, meeting information, cancellations, documents, deadlines, and other information.	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	5.00
Total					306.50

Date	Client	Project	Task	Roles	Hours
12/03/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.50
Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding, documents, deadlines, letters of engagement, confirmations, trainings, cancellations, meeting information, and other information.					
12/06/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
MT Logistics Meetings. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding meeting information, agendas, cancellations, documents, deadlines, and other information.					
12/07/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
DOJ/MT Meeting. Emails to parties regarding meeting information, status update, confirmations, meeting space, scheduling, cancellations, and other information.					
12/08/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	5.00
Emails to parties regarding scheduling, meeting information, documents, deadlines, status updates, and other information.					
12/09/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
UOF Studies Discussion. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding scheduling, meeting information, agendas, documents, deadlines, status updates, and other information.					
12/13/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
MT Logistics Meetings. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding cancellations, scheduling, travel, documents, deadlines, status updates, and other information.					
12/14/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
Emails to parties regarding cancellations, meeting information, status updates, agendas, and other information.					
12/15/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
CompStat Meeting. Emails to parties regarding cancellations, meeting information, status updates, agendas, and other information.					
12/16/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding scheduling, status updates, agendas, travel, and other information.					
12/20/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
MT Logistics Meeting. Work on Tracking Sheet and BOX documents. Emails to parties regarding cancellations, documents, deadlines, status updates, and other information.					
12/21/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00

Total 306.50

Date	Client	Project	Task	Roles	Hours
					<p>Emails to parties regarding cancellations, meeting information, status updates, documents, deadlines, travel, deadlines, and other information.</p>
12/22/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
					<p>Meeting with Hassan Aden. Emails to parties regarding cancellations, status updates, meeting information, documents, deadlines, and other information.</p>
12/23/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
					<p>Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding cancellations, status updates, documents, deadlines, scheduling, and other information.</p>
12/27/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
					<p>Emails to parties regarding meeting information, agendas, documents, deadlines, and other information.</p>
12/28/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
					<p>Emails to parties regarding documents, reports, deadlines, filings, meeting information, travel, and other information.</p>
12/29/2021	City of Cheve and	Cheve and December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
					<p>Work on Tracking Sheet and BOX documents. Emails to parties regarding cancellations, status updates, documents, deadlines, scheduling, and other information.</p>
Randolph Dupont					2.70
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLEMT Member Rate	Associate Consultant	2.10
					<p>CIT Workgroup with CPD, MHRAC Leadership to review recent Behavioral Health Issues, discussion of recent MHRAC meeting with Monitoring Team Member C. See.</p>
12/06/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
					<p>Discussion with Monitoring Team Member C. See regarding Quality Assurance issues</p>
12/14/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
					<p>Discussion with Monitoring Team Member C. See re: CPD Quality Assurance issues.</p>
Richard Rosenthal					54.00
12/01/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLEMT Member Rate	Associate Consultant	1.40
					<p>Call from former OPS Administrator; Correspondence review and response (including 14 charge letters and 6 disciplinary letters); Review of OPS Training Power Points (3) & Upload of Power Points to BOX; Correspondence to OPS re: Training documentation; review of OPS B-weekly report.</p>
Total					306.50

Date	Client	Project	Task	Roles	Hours
12/01/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.40
Cafw with OPS Administrator; Review of discipline letter and follow up correspondence.					
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.30
Compilation and review of data.					
12/02/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
OPS biweekly meeting; Cafw with interim OPS Administrator.					
12/03/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.40
Review of DPS decisions on re: OPS case; follow-up correspondence.					
12/03/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Correspondence review (including 11 discipline (including 5 DPS discipline letters) & charge letters); Weekly upload of discipline cases to BOX.					
12/06/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
Monitoring Team weekly logistics meeting; Cafw with re: Monitoring plan (OPS/PRB issues); Correspondence review and response (evaluation of OVI discipline & review of Case Prep Status reports).					
12/07/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
DOJ/Monitoring Team meeting; Follow up correspondence to DOJ.					
12/07/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	5.10
Review of IA file & documentation; Edits to draft OPS-PRB assessment and forwarding correspondence; Review of OPS & IA file documents; Preparation of timelines, documentation of issues of concern.					
12/08/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	7.80
OPS file review; Timeline preparation; Correspondence for additional information; Review of OPS investigation report; Review of PRB 3-9-21 hearing video; Cafw with OPS; IA Pro review of OPS & IA investigations; Documentation of CPD & OPS investigations & adjudication process; Review of CDP police reports in OPS file; Review of PRB findings letter; Cafw with former OPS Administrator re: OPS/PRB assessment report edits.					
12/09/2021	City of Cheve and	Cheve and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	8.20
Total					306.50

Date	Client	Project	Task	Roles	Hours
					CDP & OPS investment report research – review of Apr 13, 2020 PRB meeting and documentation; Further documentation of discipline process & document review; Review of mediations: Case with Monitoring Team member; Correspondence with Monitoring Team; Review of United Way “Community Conversations Session 4: Citizen Complaints & OPS”; Review of pre-disciplinary hearing transcripts (5).
12/10/2021	City of Cheve and	Case and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	6.80
					Completion of review of pre-disciplinary Transcripts (4); Review of PRB “appeal” hearings; Work on drafting of review report.
12/12/2021	City of Cheve and	Case and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
					Review of 11 suspension letters/1 DPS charge letter, 2 departure letters, 1 disciplinary letter, 1 LOR; Weekly upload to BOX.
12/13/2021	City of Cheve and	Case and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
					Monitoring Team Log sheets Case; Correspondence review, including 2 suspension letters; Review of FRB data for 2021
12/13/2021	City of Cheve and	Case and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	3.20
					Edits and additions to draft report and forwarding of report to Monitoring Team; Case with Monitoring Team member.
12/14/2021	City of Cheve and	Case and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
					Report updates per recommended edits and forwarding of report for comment.
12/15/2021	City of Cheve and	Case and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.50
					Review and edits to report - second draft; Case with Monitoring Team member; Review of correspondence from OPS investigator; Review of comments on draft report; Editing and correspondence.
12/16/2021	City of Cheve and	Case and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
					OPS bi-weekly + extended conversation with OPS & PRB Chair; Correspondence review, including review and documentation of 2 DPS disciplinary letters and 2 DPS charge letters – OPS appeals.
12/16/2021	City of Cheve and	Case and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.10
					Review of DOJ edits to report and updates – correspondence to Monitoring Team.
12/17/2021	City of Cheve and	Case and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
					Final edits to investment report; Weekly download of disciplinary letters.
12/20/2021	City of Cheve and	Case and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Total					306.50

Date	Client	Project	Task	Roles	Hours
			Correspondence review; call with Monitor; Monitoring Team Log sheets call; Review of Monitoring Team report on alternative res.		
12/20/2021	City of Cleveland	Cleveland and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.80
			Review and finalized and forwarding of final draft report (45 minutes).		
12/23/2021	City of Cleveland	Cleveland and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.90
			Meeting preparation & meeting with Chief and Director re Monitoring Team report; Follow-up call; Follow-up edits to report.		
12/24/2021	City of Cleveland	Cleveland and December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.70
			Finalized to Monitoring Team report and correspondence with Monitoring Team.		
12/28/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLEMT Member Rate	Associate Consultant	0.40
			Correspondence review (including 9 discipline/charge letters & 2 COP Departure letters); Weekly download of discipline letters to BOX.		
12/28/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Finalization of edits to OPS-PRB assessment report.		
12/31/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLEMT Member Rate	Associate Consultant	1.50
			Review of termination letter & related file; review of discipline letters (including, 4 DPS charge letters, 7 COP charge letters & 2 discipline letters); weekly discipline letter upload to BOX.		
Rick Myers					5.20
12/06/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			WEEKLY log sheets call		
12/07/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLEMT Member Rate	Associate Consultant	0.50
			Weekly DOJ meeting		
12/13/2021	City of Cleveland	Cleveland and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
			weekly log sheets meeting		
12/13/2021	City of Cleveland	Cleveland and December 2021 - November 2022	CLEMT Member Rate	Associate Consultant	0.80
Total					306.50

Date	Client	Project	Task	Roles	Hours
b weekly training call with Cmdr MacGuth					
12/20/2021	City of Cheve and	Cheve and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
weekly logistics call					
12/20/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
complete Box assignments, conduct 2022 Training Plan and Coaching training curriculum and ABLE training					
12/26/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Reviews performance evaluations and respond to Lisa with comments and observations.					
Ronn e Dunn					16.30
12/03/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
2 telephone calls regarding monitoring work and review of documents					
12/05/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Reviewing of City's Consent Decree Transmittal Presentation by Gregg White and CPC email correspondence					
12/06/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
MT Logistics meeting					
12/07/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
DOJ/MT meeting					
12/10/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.50
FRB observation					
12/11/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
Reviewing and completing FRB instruments					
12/12/2021	City of Cheve and	Cheve and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Entering and submitting FRB forms electronically					

Total 306.50

Date	Client	Project	Task	Roles	Hours
12/13/2021	City of Chester and MT Logistics meeting	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
12/20/2021	City of Chester and MT Logistics Meeting	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
12/26/2021	City of Chester and CIT Back Female Juvenile Cuffing data	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
12/30/2021	City of Chester and Examining Juvenile Female Cuffing Cases BWC Data	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
12/30/2021	City of Chester and Examining Juvenile Female Cuffing Cases BWC Data	Chester and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
12/31/2021	City of Chester and Documents Review and CIT Data Analysis	Chester and December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
Scott Sargent					2.00
12/10/2021	City of Chester and Review updated Box files re: UOF Policy	Chester and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
12/22/2021	City of Chester and Emails/correspondence re: cases / returner	Chester and December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Total					306.50

Expense report

Timeframe **12/01/2021 – 12/31/2021** 1 Client **City of Cleveland**
 Total **\$1,232.99** Projects **All projects**
 Categories **All categories**
 Team **Everyone**

Date	Client	Project	Category	Roles	Amount
Aden Hassan					\$574.88
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022 Hotel (room and tax) for November 29-30 stay.	Lodging	Senior Advisor	\$165.68
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022 RT Airfare from DCA-CLE Hopkins for stay.	Transportation	Senior Advisor	\$292.80
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022 Uber from Hotel to Cleveland Hopkins on 11/30/2021	Transportation	Senior Advisor	\$17.29
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022 Uber from CLE Hopkins to Hotel on 11/29/2021	Transportation	Senior Advisor	\$25.18
12/06/2021	City of Cleveland	Cleveland December 2021 - November 2022 LYFT from DCA to Home. My flight was extremely delayed and upon arrival there were very few Lyfts or Ubers available and a surge surcharge was applied to this fare. There were also no taxis available. As a result of this surge charge, I will not bill the city for my Uber to the airport on November 29.	Transportation	Senior Advisor	\$73.93
CJL - Coe Christine					\$632.11
12/01/2021	City of Cleveland	Cleveland December 2021 - November 2022 overnight at the Marriott Key Center	Lodging	Senior Advisor	\$198.58
12/01/2021	City of Cleveland	Cleveland December 2021 - November 2022 Uber for Coe and Aden from Marriott to Airport in CLE	Transportation	Senior Advisor	\$40.63
Total					\$1,232.99

Date	Client	Project	Category	Roles	Amount
12/01/2021	City of Chester and Parking at BOS 11/29 through 11/30	Chester and December 2021 - November 2022	Transportation	Senior Advisor	\$76.00
12/29/2021	City of Chester and flight on AA for travel from Boston to Chester and	Chester and December 2021 - November 2022	Transportation	Senior Advisor	\$316.90
Hardaway Ayesha					\$10.00
12/21/2021	City of Chester and FRB hearing - Parking -12/10/2021	Chester and December 2021 - November 2022	Other	Associate Consultant	\$10.00
Ronn e Dunn					\$16.00
12/17/2021	City of Chester and Parking receipt for 12/10 FRB Traveling	Chester and December 2021 - November 2022	Transportation	Associate Consultant	\$16.00
Total					\$1,232.99

12/06/2021

\$165.68

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Aden Hassan**

Hotel (room and tax) for November 29 30 site visit.



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	11/29/2021 - 11/30/2021
	[REDACTED]	Room Number	1920
		Guest Number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
11/28/2021	TELECOMM	FREEHSIA	0.00	
11/29/2021	ROOM-TR	1920, 1	141.00	
11/29/2021	SALESTAX	1920, 1	11.28	
11/29/2021	CTY TAX	1920, 1	9.17	
11/29/2021	CITY TAX	1920, 1	4.23	
11/30/2021	CCARD-MC			165.68
Total Charges			165.68	
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.

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

12/06/2021

\$292.80

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

RT Airfare from DCA CLE Hopkins for site visit

Your trip confirmation (DCA - CLE)

American Airlines <no-reply@notify.email.aa.com>
To: [REDACTED]

Thu, Nov 18, 2021 at 4:57 PM



Issued: November 18, 2021



Your trip confirmation and receipt

Record Locator: IUZKQC

We charged \$292.80 to your card ending in 8040 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Monday, November 29, 2021

Seat: 9C

DCA

CLE

Class: Economy (G)

Meals:

10:09 AM



11:41 AM

Washington Reagan

Cleveland

AA 4708

Operated by Republic Airways as American Eagle

Tuesday, November 30, 2021

CLE

DCA

Seat: 8D

Class: Economy (G)

Meals:

5:54 PM



7:15 PM

Cleveland

Washington Reagan

AA 5197

Operated by Psa Airlines as American Eagle

Your payment

Credit Card (



\$292.80

Total paid

\$292.80

Your purchase

HASSAN ADEN

AAdvantage



New ticket

\$292.80

Ticket #: 0012313706851

[\$245.58 + Taxes and fees \$47.22]

Total

\$292.80

Total cost (all passengers)

\$292.80

Bag information

Checked bags

Online*

1 st bag	2 nd bag
No charge	No charge

Airport

1 st bag	2 nd bag
No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

[Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)

[Book a car »](#)

[Buy trip insurance »](#)

[Things to do »](#)

12/06/2021

\$17.29

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

Uber from Hotel to Cleveland Hopkins on
11/30/2021

[The Aden Group LLC] Your Monday afternoon trip with Uber

2 messages

Uber Receipts <noreply@uber.com>

Mon, Nov 29, 12:40 PM

To: [Redacted]

Uber

Total \$17.29
November 29, 2021

Thanks for riding, Hassan

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



Total

\$17.29

◆ You earned 34 points on this trip

Trip Fare	\$14.03
-----------	---------

Subtotal	\$14.03
----------	---------

State Sales Tax ?	\$1.28
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$1.98
---	--------

[Download PDF](#)

◆ Uber Rewards

Base points [?](#)

34

2 points per eligible \$ on UberX

You rode with Ehsan

4.98 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

0.39 miles | 2 min



3:37 PM

1360 W Mall Dr, Cleveland,
44114, US



3:40 PM

615 W Superior Ave,
Cleveland, OH 44113, US

12/06/2021

\$25.18

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

Uber from CLE Hopkins to Hotel on 11/29/2021

[The Aden Group LLC] Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>
To: <[redacted]>
Cc: <receipts@expensify.com>

Mon, Nov 29, 7:45 PM

Uber

Total \$25.18
November 29, 2021

Thanks for riding, Hassan

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



Total

\$25.18

◆ You earned 50 points on this trip

Trip fare	\$24.90
-----------	---------

Subtotal	\$24.90
----------	---------

Wait Time ?	\$0.28
-----------------------------	--------

Amount Charged

 WITCH \$25.18

[Download PDF](#)

◆ Uber Rewards

Base points [?](#) 50

2 points per eligible \$ on UberX

You rode with Charles

4.97 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.22 miles | 18 min

■ 11:50 AM
Cleveland Hopkins
International Airport (CLE),

Client **City of Cleveland**

Project **Cleveland December 2021 - November 2022**

Category **Transportation**

Person **Aden Hassan**

LYFT from DCA to Home. My flight was extremely delayed and upon arrival there were very few Lyfts or Ubers available and a surge surcharge was applied to this fare. There were also no taxis available. As a result of this surge charge, I will not bill the city for my Uber to the airport on November 29.

Your ride with Raza on November 30

Lyft Receipts <no-reply@lyftmail.com>
To: <aden@theadengroup.com>

Tue, Nov 30, 8:29 PM



NOVEMBER 30, 2021 AT 11:06 PM

Thanks for riding with Raza!



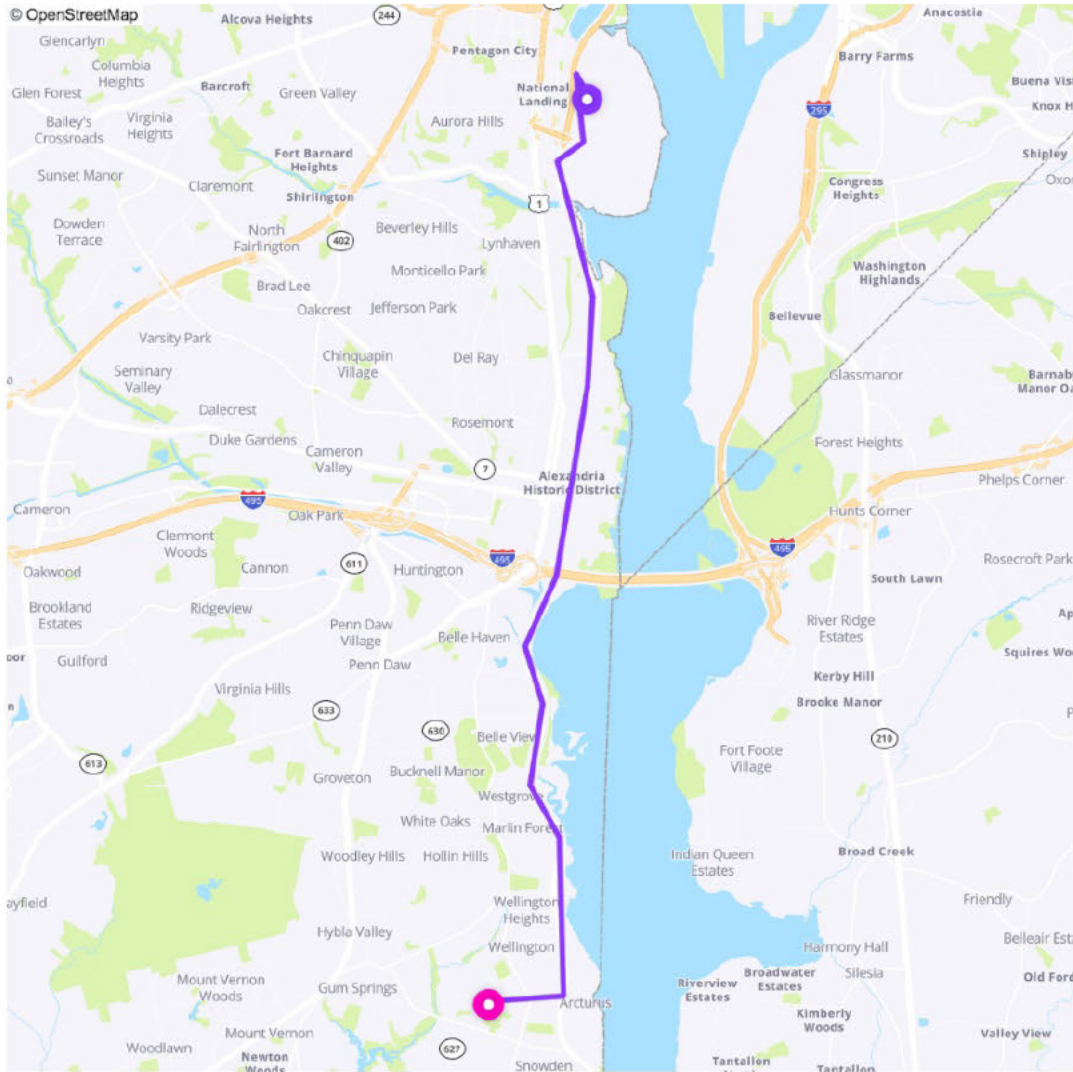
100% of tips go to drivers. [Add a tip](#)

Lyft fare (9.57mi, 18m 18s)

\$73.93



\$73.93



● **Pickup 11:06 PM**
2401 S Smith Blvd, Arlington, VA

● **Drop-off 11:24 PM**
[REDACTED] Fairfax, VA

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #1615024892465716526

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2021 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

12/01/2021

\$198.58

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **CJI - Cole Christine**

one night at the Marriott Key Center



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

905 COLE/CHRISTINE 169.00 11/30/21 09:34 48303
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG [REDACTED] 11/29/21 10:52
 TYPE [REDACTED] ARRIVE TIME
 72 [REDACTED]
 ROOM [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/29	ROOM-TR 905, 1	169.00		
11/29	SALESTAX 905, 1	13.52		
11/29	CITY TAX 905, 1	10.99		
11/29	CITY TAX 905, 1	5.07		
11/30	CCARD-MC		198.58	
	PAYMENT RECEIVED BY [REDACTED] MASTERCARD [REDACTED]			.00

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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

12/01/2021

\$40.63

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **CJI - Cole Christine**

Uber for Cole and Aden from Marriott to Airport in
CLE

Here's your receipt for your ride, Christine

We hope you enjoyed your ride this evening.

Total	\$40.63
<hr/>	
Trip fare	\$40.63
<hr/>	
Subtotal	\$40.63
<hr/>	
Amount Charged	
	\$40.63

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kareem

UberX 12.34 miles | 17 min

- 3:11 PM | 1360 W Mal Dr, Cleveland, 44114, US
- 3:29 PM | 5300 Riverside Dr, Cleveland, OH 44135, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

12/01/2021

\$76.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **CJI - Cole Christine**

Parking at BOS 11/29 through 11/30

Boston Logan Airport

Massport Parking
One Harborside Drive, Suite 200S
East Boston, MA 02128
tel. (617) 561-1673

Receipt 0529/0607/607 11/30/21 22:55:51
Shift #

B Pay Parking Tick \$ 76.00
Expn: 7912011021333226850
11/29/21 06:21 - 11/30/21 22:55
Length of stay: 1 Dy. 16 Hr. 34 Min.

Total Amount \$ 76.00

Credit Mastercard \$ 76.00

Mastercard

COLE/CHRISTINE 0
Customer No. [REDACTED]
Amount = \$ 76.00

** Thank you **
** Open 24 hours **

12/29/2021

\$316.90

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **CJI - Cole Christine**

flight on AA for travel from Boston to Cleveland

Your receipt

Boston, MA to Cleveland, OH

November 29, 2021

Ticketed on November 24, 2021 · Record locator: GAIGUT

DEPART

Boston, MA to Washington, DC

November 29, 2021

BOS → DCA
7:30 AM → 9:15 AM AA 2122 Booking Class: VFare basis: V0AJZNN1 USED

----- Stop: Washington (DCA) -----

Washington, DC to Cleveland, OH

November 29, 2021

DCA → CLE
10:09 AM → 11:41 AM AA Booking Class: VFare basis: V0AJZNN1 USED
4708

RETURN

Cleveland, OH to Charlotte, NC

November 30, 2021

CLE → CLT
5:10 PM → 7:02 PM AA Booking Class: Fare basis: N3AJZSN3 USED
5492 N

Stop: Charlotte (CLT)

Charlotte, NC to Boston, MA

November 30, 2021

CLT

BOS

8:36 PM

→

10:45 PM

AA 1843 Booking Class: Fare basis: N3AJZSN3 USED
N

Cost details

Christine Cole

\$316.90

AAdvantage #:

• Ticket #:

[REDACTED]

[REDACTED]



11/24/2021 - N

[REDACTED]

New ticket

[\$253.02 + Taxes & fees \$63.88] \$316.90

Ticket #: 0012314907090

12/21/2021

\$10.00

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Other**
Person **Hardaway Ayesha**
FRB hearing Parking 12/10/2021

Receipt

P/S #04 A Payment No.00000422
T/D #01 Ticket No.082093
Entry Time 12/10/2021 (Fri) 8:30
Exit Time 12/10/2021 (Fri) 15:16
Parking Time 6:46
Parking Fee Rate A \$10.00

VISA

Account # ** [REDACTED]
Slip # 06786
Auth Code 000006691D
Credit Card Amount \$10.00
Cash Amount \$0.00

Total \$10.00

Thank You for Your Visit
Please Come Again !

12/17/2021

\$16.00

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Transportation**
Person **Ronnie Dunn**
Parking receipt for 12/10 FRB Training

Memorial Plaza Garage

Pay Station Number: 7
Entered: 12/10/2021 11:26
Exited: 12/10/2021 15:06
Ticket Number: 35104
Transaction Number: 53590
Rate: A
Parking Fee: \$16.00
Total Tax: \$0.00

Total Fee: \$16.00
Fee Paid: \$16.00

Approval Number: 272741

Thank you for your visit.
Please come again!

