

By email

March 20, 2018 (*revised March 26, 2018*)

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

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

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

RE: Cleveland Monitoring Team — February 2018 Invoice

I. INTRODUCTION

This document, and its attachments, represent the invoice of the Cleveland Monitoring Team (the "Team") invoice for services rendered while monitoring implementation of the Settlement Agreement in *U.S. v. City of Cleveland*.

The Team's invoice for services rendered in February 2018 totals \$75,988.21. The bill accounts for 483.3 hours of time worked on the Cleveland monitoring project from February 1, 2018 through February 28, 2018. Of this time, 118.3 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 30 percent of its time for February 2018 as *pro bono* time saved the City \$29,575.00.

From the Team's appointment on December 1, 2015 through February 28, 2018, over 42 percent of the Monitoring Team's time has been donated as *pro bono*. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total,

five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in December 2015.

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

- Continued, ongoing review, discussion, and provision of technical assistance regarding required plans addressing:
 - Community and Problem-Oriented Policing (“CPOP”);
 - Staffing;
 - Recruitment and hiring; and
 - Equipment and resources.
- Continued, ongoing discussion with Parties regarding expectations for upcoming training in 2018 addressing:
 - Search and seizure;
 - Bias-Free policing;
 - Supervision;
 - Use of force;
 - Crisis intervention; and
 - Targeted training for specialized assignments/units.
- Technical assistance, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches;
 - CPD’s forthcoming Bureau of Compliance (“BOC”);
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
 - Review and analysis of use of force incidents by a new Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal (“Internal Affairs”).
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Continued coordination with and technical assistance to City and CPD officials on outcome measurements and assessments;
- Ongoing technical assistance regarding general Consent Decree project management and implementation, including ongoing maintenance of project management accountability mechanisms;
- Revision and refinement of report on Consent-Decree-required officer focus groups;
- 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;
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations; and
- Revisions and discussions with parties of third-year implementation/monitoring plan.

II. INVOICE SUMMARY

	February 2018
Billable Hours	\$70,072.50
Overhead	\$5,915.71
TOTAL	\$75,988.21

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	47	34	13	\$8,500.00	\$859.65
Modupe Akinola	5	0	5	-	-
Matthew Barge	39.7	29.7	10	\$7,425.00	\$491.77
Joe Brann	-	-	-	-	-
Brian Center	-	-	-	-	-
Christine Cole	32	28.75	3.25	\$7,187.50	\$846.29
Randy Dupont	14.7	11	3.7	\$2,750.00	
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	26.5	19.5	7	\$4,875.00	\$10.00

Tim Longo	-	-	-	-	-
Policing Project NYU Law	65	43.2	21.8	\$10,800.00	\$858.17
Charles Ramsey	35	25	10	\$6,250.00	\$1,902.00
Richard Rosenthal	28	21	7	\$5,250.00	-
Victor Ruiz	11.5	9.5	2	\$2,375.00	-
Scott Sargent	9	6	3	\$1,500.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	32.6	12.6	20	\$3,150.00	-
Sean Smoot	31.25	21.25	10	\$5,312.50	\$947.83
Tim Tramble	7.55	5	2.55	\$1,250.00	-
Melissa Bretz*	98.5	98.5	-	\$3,447.50	
TOTAL	483.3	365	118.3	\$70,072.50	\$5,915.71

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

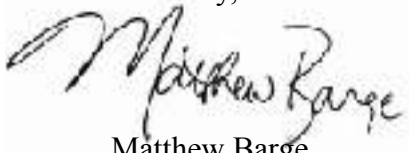
tains billed charges are subtracted from the total. In these instances, the arithmetic should be clear.

IV. CONCLUSION

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

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

Sincerely,

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

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

February 1-28, 2018

Billable Hours

Hassan Aden

To:

Matthew Barge Meg
Olsen
Tim Shugrue
Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
February 1: Correspondence and emails re: ongoing UF review by outcome measures MT members. Review and preparation for upcoming calls re: BOC/FIT and associated policies. Call with M. Bretz re: deliverables and MT activities for the upcoming week.	2	250	\$ 500.00
February 6: Call with monitor and correspondence with MT re: upcoming outcome measurements and the ongoing UF assessment. Correspondence and coordination with M. Bretz re: calls and meetings (CIT, UF, CPC etc.)	1	250	\$ 250.00
February 7: Call with monitor focused on planning outcome assessments on Use of Force and CIT. Logistics for planning calls re: aforementioned assessments.	1.5	250	\$ 375.00
February 8: Weekly update call with DOJ (multiple issues discussed including Chief's hearings, BOC structure etc.) Follow up with MT re: Chief's hearing. MT leadership planning/project management weekly call. MT All-Team call to discuss February priorities and project/deliverables updates.	3	250	\$ 750.00
February 9: Call and correspondence with M. Bretz re: Updated Deadlines spreadsheet, Document Tracking spreadsheet, site visit and weekly call agendas. Call with RR re: OPS concerns-follow up correspondence with MT members. Call with monitor. Review of 5th year report submitted by the City.	4.5	250	\$ 1,125.00
February 14: Call with M. Bretz re: upcoming site visit logistics. Initial review of 2017 UF Report, Staffing Study and Recruitment Plan.	3.5	250	\$ 875.00
February 16: Meeting with MT members re: upcoming site visit. Meeting with monitor re: MT assignments and logistics for year three. Call and correspondence with M. Bretz re: agendas and site visit logistics. Review of Recruitment Plan and Staffing Plan.	4	250	\$ 1000.00
February 19: Call and correspondence with M. Bretz and monitor re: site visit this week (agendas, meetings, precinct visits and other activities were discussed. Review of 2017 UF report.	3.5	250	\$ 875.00

February 20: Meetings in Cleveland with DOJ, followed by full bi-weekly meeting with DOJ/City/CDP and MT. MT Update/logistics meeting. Meeting with Judge White and MT. Follow up meeting with MT re: deliverables, assessments and data related tasks.	8	250	\$ 2,000.00
February 21: CDP with TH to credential her as MT member and provide ID and access to MT spaces within the CDP. Meeting with CDP re: UF and injury data. Follow up with CC re: the data meeting and upcoming tasks and training related to CDP commanders.	6	250	\$ 1,500.00
February 22: Correspondence with MT re: recent site visit and follow up assignments. Bi-weekly MT All-Team call. Follow up with TH re: recent site visit, reviews and timelines. Call with monitor.	1.5	250	\$ 375.00
February 26: Call with M. Bretz re: meeting logistics, calls and deliverables. Meeting with the monitor re: upcoming meeting with Chief Williams and other deliverables and timelines.	1.5	250	\$ 375.00
February 28: Meeting with Chief Williams re: CPOP Plan and other related matters. Attended and observed several in-progress academy classes at the CDP Academy.	7	250	\$ 1,750.00
Total Billable Hours	47	250	\$ 11,750.00
Reimbursable Expenses			
February 19: RT flight to CLE			\$ 182.60
February 19: Hotel (room and tax only)			\$ 328.54
February 19: Lyft to DCA			\$ 21.85
February 19: Taxi from CLE Hopkins to hotel (Receipt dated 2/20 due to arrival time of 12:03 am)			\$ 43.20
February 21: Uber from DCA to home			\$ 27.82
February 28: RT Flight to CLE			\$ 209.30
February 28: Parking at DCA			\$ 25.00
February 28: Lyft to CDP HQ			\$ 21.34
Total Reimbursable Expenses			\$ 859.65
Total (Hours and Reimbursable Expenses)			\$ 12,609.65
Pro Bono Hours	13	250	\$ 3,250.00
Total Billed (includes Pro Bono Adjustment)			\$ 9,359.65

INSERT
THIS END UP

REAGAN

NATIONAL AIRPORT

RECEIPT A207

ENTRY TIME:

02/28/18 05:21

EXIT TIME:

02/28/18 20:21

PARK-DUR.: HRS:MIN

0:15:00

AMOUNT:

\$ 25.00

KIND OF PAYMENT:



THANK YOU FOR YOUR

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Johnny on February 19
Date: February 20, 2018 at 8:31 PM
To: [REDACTED]

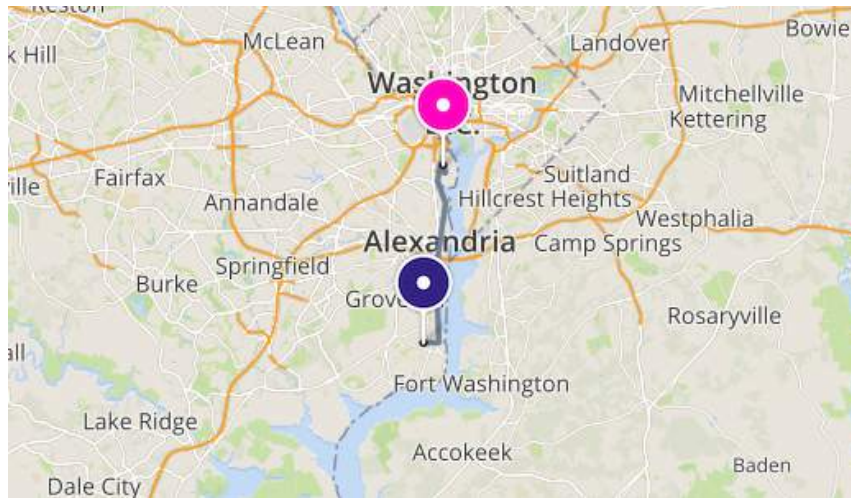
LR



Thanks for riding with Johnny!
February 19, 2018 at 8:09 PM

Ride Details

Lyft fare (10.06mi, 21m 37s)	\$21.85
[REDACTED]	\$21.85



- Pickup 8:09 PM
[REDACTED] Fairfax Rd, Alexandria, VA
- Dropoff 8:31 PM

Ronald Reagan Washington Nat'l Arprt, Arlington, VA

Earn Free Rides

Get \$450 in credits for referring a Washington, D.C. driver if they apply using your link, and give 360 rides within 60 days. They'll get a \$450 cash bonus, too!



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🔍 Find lost item

🔗 Request review

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Receipt #1102881003133479474

Map data © [OpenStreetMap](#) contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver

ACE TAXI

CREDIT CARD SALE

PASSENGER COPY

ENTRY METHOD:

CONTACT CHIP

AID: A0000000041010

Application ID:

ATC: 0008

AC: 063FE6D068EAE963

TERMINAL 481

DRIVER 970

CAB 215

~~PASSENGERS 1~~

DATE 2/20/18 00:03

START 00:01:54

END 00:01:55

TRIP 783

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$36.00

EXTRA \$0.00

TOLLS \$0.00

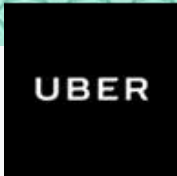
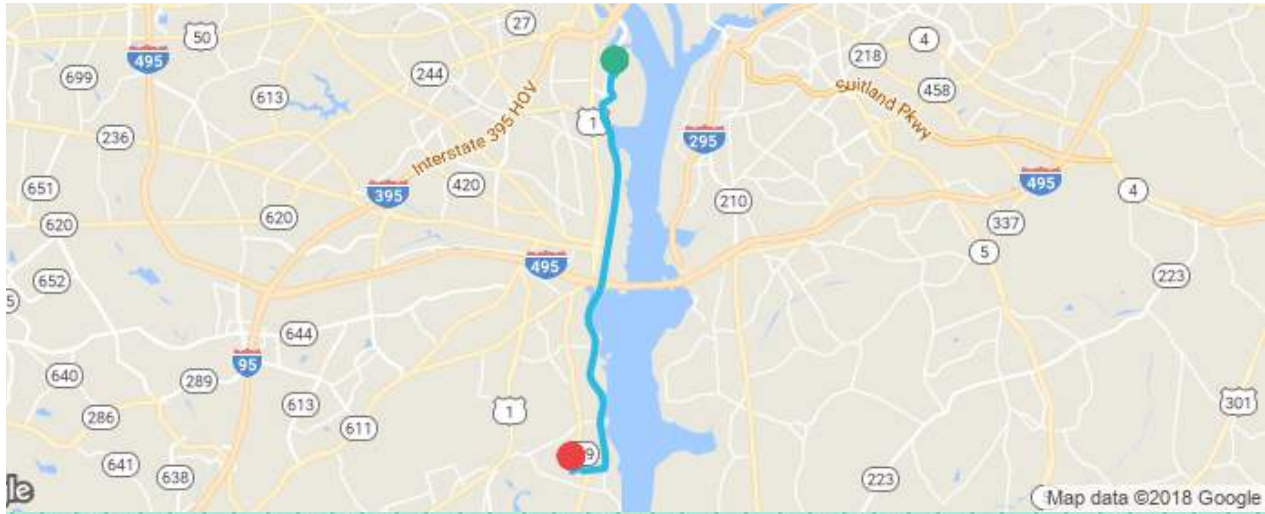
SUB TOTAL \$36.00

TIP \$7.20

TOTAL \$43.20

AUTH 80458P

From: **Uber Receipts** uber.us@uber.com
Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: February 21, 2018 at 3:50 PM
To: [REDACTED]



\$27.82

Thanks for choosing Uber, Hassan

February 21, 2018 | uberX

03:29pm | 5 Aviation Cir, Arlington, VA

03:50pm | [REDACTED] Fairfax Rd, Alexandria, VA



You rode with Neb (Nabeyu)

9.55

00:21:04

uberX

miles

Trip time

Car




ADD A TIP

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

Your Fare

Trip fare	27.82
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Subtotal	\$27.82
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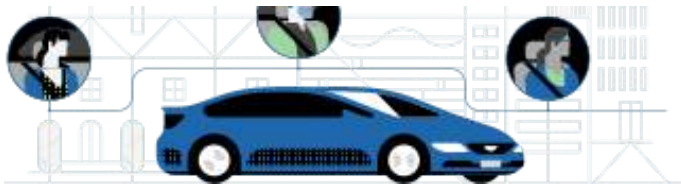
	\$27.82
---	---------

Issued by Rasier

Receipt ID # 827fb8d8-8b36-4f2e-b0d6-1cd34f2b0f6e



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

Share code: [ala5c](#)

UBER



Need help?

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

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

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Rizwan on February 28
Date: February 28, 2018 at 10:46 AM
To: [REDACTED]



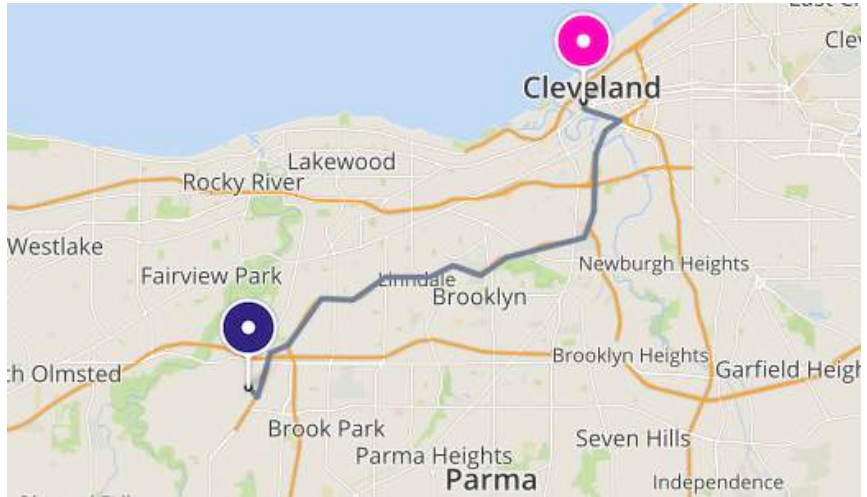
Thanks for riding with Rizwan!

February 28, 2018 at 9:53 AM

Ride Details

Lyft fare (13.12mi, 16m 53s) \$21.34

[REDACTED] **\$21.34**



● Pickup 9:53 AM
Cleveland-Hopkins Int'l Airport, Cleveland, OH

● Dropoff 10:10 AM

1350 W 3rd St, Cleveland, OH

Trip Purpose: Lyft from Airport to Hotel

Expense Code: CLEVELAND

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🔍 Find lost item

🔗 Request review

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Receipt #1106062800464618040

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185 Berry Street, Suite 5000

San Francisco, CA 94107



Work at Lyft
Become a Driver

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-VPFHOR 19FEB
Date: January 3, 2018 at 4:36 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Jan 3, 2018



Your trip confirmation and receipt

Record locator: **VPFHOR**

[View your trip](#)

Monday, February 19, 2018

DCA

10:10 PM

Washington Reagan

CLE

11:49 PM

Cleveland

Seats: [1D](#)

Class: Economy (O)

Meals:

American Airlines 5425

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Wednesday, February 21, 2018

CLE

6:36 PM

DCA

8:11 PM

Seats: [1D](#)

Class: Economy (O)

Meals:

Cleveland

Washington Reagan

American Airlines 5664

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012165259146

Your trip receipt



Hassan Aden

FARE-USD	\$ 143.26
TAXES AND CARRIER-IMPOSED FEES	\$ 39.34
TICKET TOTAL	\$ 182.60



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

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

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

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

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may

require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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

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NRID: 6256464825580315355779600

From: **American Airlines** no-reply@notify.email.aa.com 
Subject: Your trip confirmation-VKYLEO 28FEB
Date: February 21, 2018 at 1:33 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Feb 21, 2018



Your trip confirmation and receipt

Record locator: **VKYLEO**

[View your trip](#)

Wednesday, February 28, 2018

DCA

6:30 AM

Washington Reagan

American Airlines 1645



PHL

7:31 AM

Philadelphia

Seats: [5D](#)

Class: Economy (Q)

Meals:

PHL

8:15 AM

Philadelphia

American Airlines 772



CLE

9:58 AM

Cleveland

Seats: [12D](#)

Class: Economy (Q)

Meals:

CI F

DCA

Seats: [8D](#)

6:36 PM

Cleveland



8:11 PM

Washington Reagan

Class: Economy (Q)

Meals:

American Airlines 5664

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage [REDACTED]

Ticket # 0012174348409

Your trip receipt



Hassan Aden

FARE-USD	\$ 160.00
TAXES AND CARRIER-IMPOSED FEES	\$ 49.30
TICKET TOTAL	\$ 209.30



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

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

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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 button below.

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NRID: 6221355215252112334142100

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



Hassan Aden

Page Number : 1 Invoice Nbr : 448470
 Guest Number : 385262
 Folio ID : A
 Arrive Date : 19-FEB-18 00:08
 Depart Date : 21-FEB-18 10:35
 No. Of Guest : 1
 Room Number : 1735
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-22-2018 04:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
19-FEB-18	RT1735	Room Charge	141.00	
19-FEB-18	RT1735	State Sales Tax	11.28	
19-FEB-18	RT1735	City Tax	4.23	
19-FEB-18	RT1735	County Tax	7.76	
20-FEB-18	RT1735	Room Charge	141.00	
20-FEB-18	RT1735	State Sales Tax	11.28	
20-FEB-18	RT1735	City Tax	4.23	
20-FEB-18	RT1735	County Tax	7.76	
21-FEB-18	[REDACTED]	[REDACTED]		-328.54
		For Authorization Purpose Only		
		[REDACTED]		
		Date Code Authorized	DCC	
		21-FEB-18 140352 328.54		
		** Total	328.54	-328.54
		*** Balance	-0.00	

Continued on the next page

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



Hassan Aden

Page Number	:	2	Invoice Nbr	:	448470
Guest Number	:	385262			
Folio ID	:	A			
Arrive Date	:	19-FEB-18	00:08		
Depart Date	:	21-FEB-18	10:35		
No. Of Guest	:	1			
Room Number	:	1735			
Club Account	:	██████████			

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

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

Signature_____

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: March 1, 2018

February 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
2-1-18 through 2-28-18	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

FEBRUARY 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
02-01-18	Communicate re: various monitoring issues. Draft and review documents.	1.7
02-02-18	Communicate re: various monitoring issues. Draft and review documents.	1.2
02-03-18	Communicate re: various monitoring issues.	0.2
02-05-18	Communicate re: various monitoring issues.	0.5
02-06-18	Communicate re: various monitoring issues.	0.8
02-07-18	Communicate re: various monitoring issues. Draft and review documents.	1.2
02-08-18	Communicate re: various monitoring issues. Draft and review documents.	2.0
02-09-18	Communicate re: various monitoring issues. Draft and review documents.	1.3
02-12-18	Communicate re: various monitoring issues. Draft and review documents.	0.7
02-13-18	Communicate re: various monitoring issues. Draft and review documents.	5.9
02-14-18	Communicate re: various monitoring issues.	0.3
02-15-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
02-16-18	Communicate re: various monitoring issues. Draft and review documents.	0.7
02-19-18	Communicate re: various monitoring issues. Draft and review documents.	1.4
02-20-18	Communicate re: various monitoring issues. Draft and review documents.	10.4

02-21-18	Communicate re: various monitoring issues. Draft and review documents.	4.1
02-22-18	Communicate re: various monitoring issues. Draft and review documents.	1.6
02-23-18	Communicate re: various monitoring issues. Draft and review documents.	1.0
02-24-18	Communicate re: various monitoring issues.	0.4
02-25-18	Communicate re: various monitoring issues.	0.1
02-26-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
02-27-18	Communicate re: various monitoring issues.	0.7
02-28-18	Communicate re: various monitoring issues. Draft and review documents.	1.5
	Total Hours Worked	39.7
	Total Billed Hours	29.7
	Rate: \$250/hour	
	TOTAL BILLED	\$7,425.00
	<i>Pro Bono</i> Hours	10.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
19-Feb	Taxi (CLE to Downtown)	\$ 43.20
20-Feb	Marriott Hotels (2/19 – 2/20)	\$164.27
20-Feb	American Airlines (CLE to LGA)	\$284.30
	TOTAL	\$491.77

Notes:

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

Subject: Your trip confirmation-NHGLDK 20FEB

Date: Thursday, February 8, 2018 at 2:17:41 PM Eastern Standard Time

From: American Airlines

To: [REDACTED]



Hello Matthew Barge!

Issued: Feb 8, 2018



Your trip confirmation and receipt

Record locator: **NHGLDK**

[View your trip](#)

Tuesday, February 20, 2018

CLE

5:20 PM

Cleveland



LGA

7:03 PM

New York La Guardia

Seats: [12B](#)

Class: Economy (V)

Meals:

American Airlines 3405

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Matthew Barge

AAdvantage # [REDACTED]

Ticket # 0012172006400

Your trip receipt



[REDACTED]

Matthew Barge

FARE-USD	\$ 251.16
TAXES AND CARRIER-IMPOSED FEES	\$ 33.14
TICKET TOTAL	\$ 284.30



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[Book a hotel](#)



[Buy trip insurance](#)



[SuperShuttle](#)

Up to 35% off base rates plus
500 AAdvantage® bonus miles.



Earn 30 miles per \$1
for Valentine's Day

Shop 1-800-Flowers.com

Free entertainment
on your flight

How to watch



More hotel deals
and more miles

Book your next stay

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[Contact us](#) | [Privacy policy](#)

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Baggage Information

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

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the

ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

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



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.

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NRID: 5448175244210813170602600



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

606 ROOM BARGE/MATTHEW 141.00 RATE 02/20/18 DEPART 10:37 TIME 2517 ACCT#
 NDDB NAME [REDACTED] 02/19/18 ARRIVE 18:09 TIME
 TYPE 36 PASSPORT: [REDACTED]
 ROOM CLERK ADDRESS PAYMENT MRW#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/19	ROOM-TR 2014, 1	141.00		
02/19	SALESTAX 2014, 1	11.28		
02/19	CTY TAX 2014, 1	7.76		
02/19	CITY TAX 2014, 1	4.23		
02/20	CCARD-MC		164.27	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott & A Woman's Nation appreciate housekeepers



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Subject: Receipt from Airport Taxi

Date: Monday, February 19, 2018 at 6:06:46 PM Eastern Standard Time

From: Airport Taxi via Square

To: [REDACTED]

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



Airport Taxi

How was your experience?



\$43.20

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



Feb 19 2018 at 6:06 PM

(Swipe)



#OguU

Auth code: 93839P

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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: March 5, 2018

Re: Cleveland Monitoring

Invoice Period: February 2018

Date	Description of Activities	Hours
2/4/18	emails and comms	0.25
2/5/18	calls on CIT and CPC data with CDP data	1.00
2/6/18	phone call, emails, other comms	0.25
2/7/18	reading and commenting on draft focus group report	2.00
2/8/18	emails and comms on compstat, all team meeting, other calls and emails	1.00
2/19/18	prep for community survey, emails, reading and commenting on reports	3.00
2/20/18	calls and meetings on CIT Data, DOJ, All Parties Mtg, emails, reading, and other on site meetings	7.50
2/21/18	Focus Group Report writing, Meetings with CPC Staff, Data Mtg, UOF Reviews	10.00
2/22/18	All team call, Focus Group Report writing, emails and communications	3.00
2/23/18	outcomes measures planning	1.00
2/26/18	Focus Group Report writing	3.00
Total hours worked		32.00
Pro Bono hours		3.25
Total hours billed		28.75
Rate \$250.00 hour		\$ 7,187.50
Expenses	See Reimbursement Sheet for Detail	\$ 846.29
Total Invoice		\$ 8,033.79

Remit payment to:

Cindy Kassanos
 Community Resources for Justice

3/5/18

Signature

Date

AmericanAirlines®

AA RECORD LOCATOR: AMREXE



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

<p>Boston to Cleveland 1 Adult Monday February 19, 2018 – Wednesday February 21, 2018</p>			<p>Total Paid: \$373.60 USD</p>
<p>AA Record Locator AMREXE</p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name BOS/CLE 2/18</p> <p>Status: Ticketed Nov 30, 2017</p>	
Flight	Depart	Arrive	Fare Amount
<p>American Airlines 808 </p>	<p>Boston (BOS) February 19, 2018 03:13 PM Travel Time : 1 h 47 m Class : Economy Seat : 6D</p>	<p>Philadelphia (PHL) February 19, 2018 05:00 PM Booking Code : V Plane Type : 321</p>	<p>Adult 1 × \$305.12 USD \$305.12 USD</p>
<p>American Airlines 2061 </p>	<p>Philadelphia (PHL) February 19, 2018 06:31 PM Travel Time : 1 h 42 m Class : Economy Seat : 6D</p>	<p>Cleveland (CLE) February 19, 2018 08:13 PM Booking Code : V Plane Type : E90</p>	<p>AAdvantage® Benefits</p> <p>Preferred Seats \$0.00 USD Priority AccessSM \$0.00 USD Same-Day Standby \$0.00 USD</p>
			<p>Taxes & Carrier-Imposed Fees</p> <p>Taxes \$68.48 USD Carrier-Imposed Fees \$0.00 USD</p>
Flight	Depart	Arrive	Flight Subtotal
<p>American Airlines 4381 <small>Operated by Trans States As American Eagle</small></p>	<p>Cleveland (CLE) February 21, 2018 01:50 PM Travel Time : 1 h 36 m Class : Economy Seat : 4B</p>	<p>Washington (DCA) February 21, 2018 03:26 PM Booking Code : V Plane Type : ER4</p>	<p>\$373.60 USD</p>
<p>American Airlines 2120 </p>	<p>Washington (DCA) February 21, 2018 04:30 PM Travel Time : 1 h 34 m Class : Economy Seat : 12C</p>	<p>Boston (BOS) February 21, 2018 06:04 PM Booking Code : V Plane Type : 319</p>	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012160623925	██████████	\$305.12 USD	68.48	373.60
Payment Type: ██████████				Total	\$373.60 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

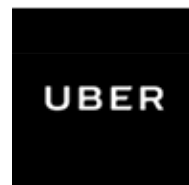
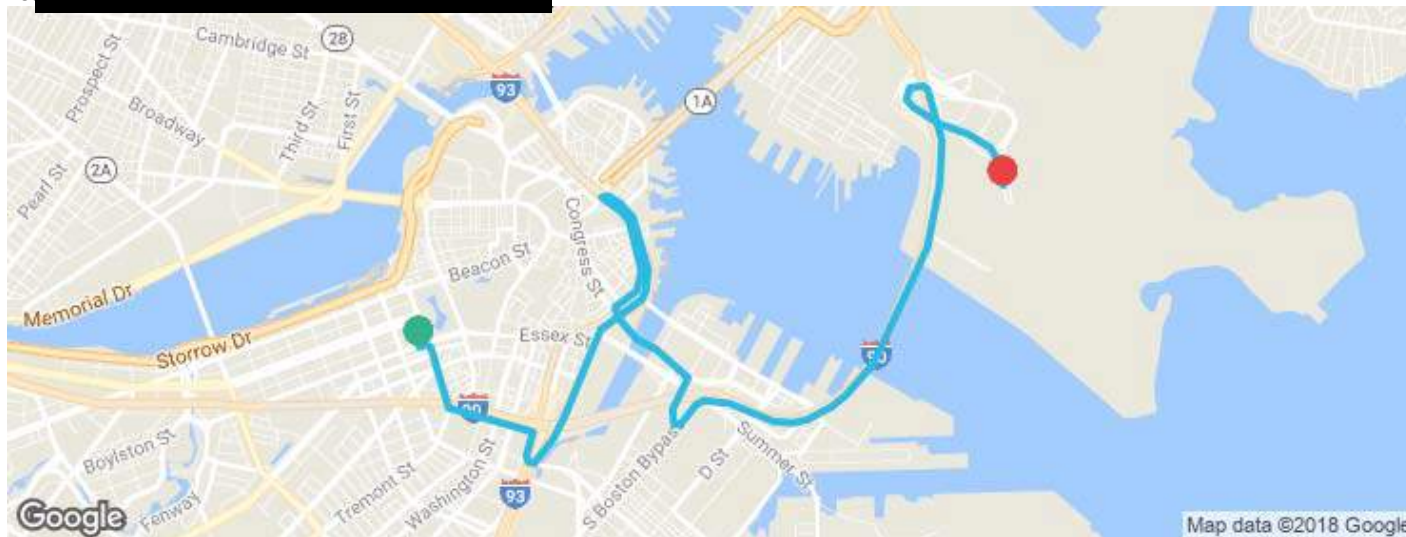
A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 2/19/2018, 2:50 PM

To [Redacted]



\$20.11

Thanks for choosing Uber, Christine

February 19, 2018 | uberX

02:25pm | [Redacted] Boylston St, Boston, MA

02:49pm | BOS Terminal B West, Boston, MA



You rode with Dirceu

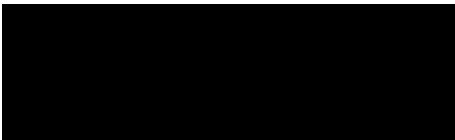
7.02	00:24:01	uberX
miles	Trip time	Car



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

Your Fare

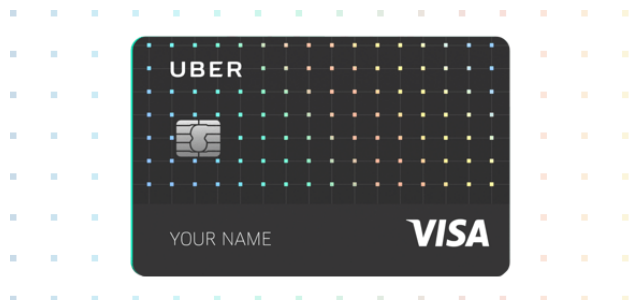
Base Fare	2.00
Distance	9.06
Time	4.80
Subtotal	\$15.86
Callahan or Ted Williams toll from Boston to East Boston (?)	2.65
Booking Fee (?)	1.60



\$20.11

A temporary hold of \$16.78 was placed on your payment method Personal **** [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn](#)

[More](#)



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

[Learn more](#)

Need help?

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

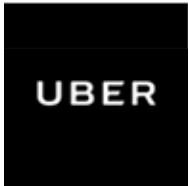
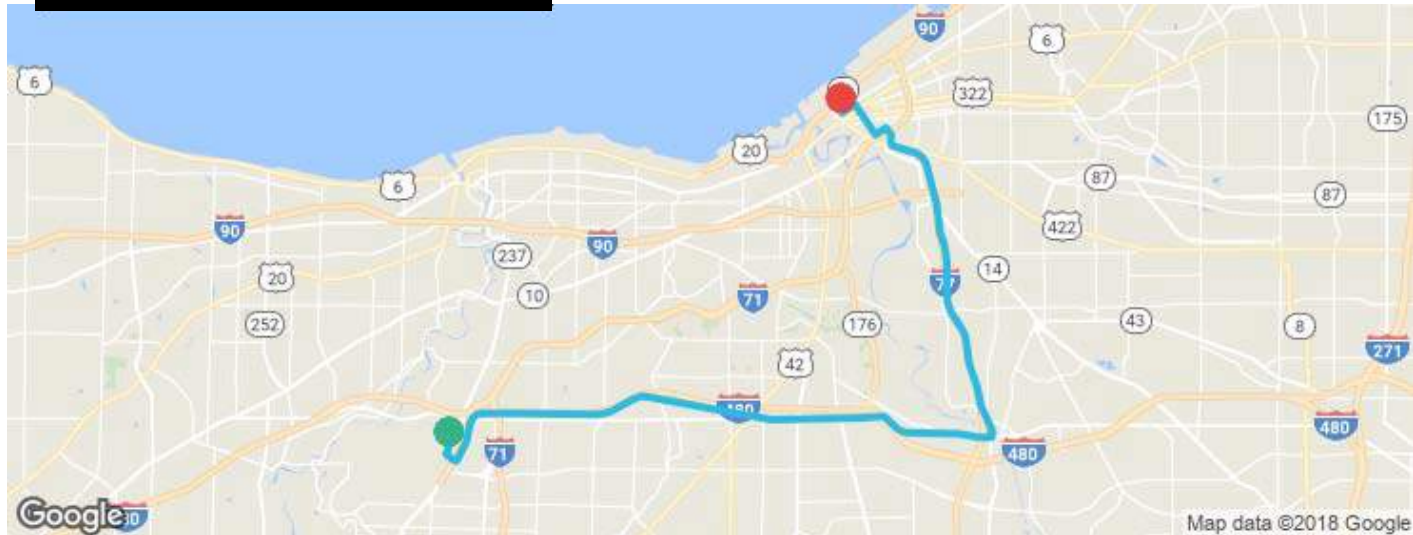
Leave something behind? Track it down.

Your Monday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 2/19/2018, 8:40 PM

To [Redacted]



\$22.68

Thanks for choosing Uber, Christine

February 19, 2018 | uberX

● 08:16pm | Lower Dr, Cleveland, OH

● 08:40pm | Key Tower, 1360 W Mall Dr, Cleveland, OH



You rode with Allen

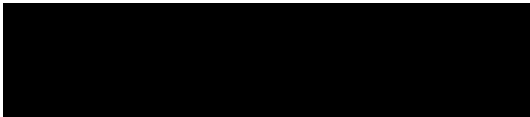
18.92	00:24:02	uberX
miles	Trip time	Car



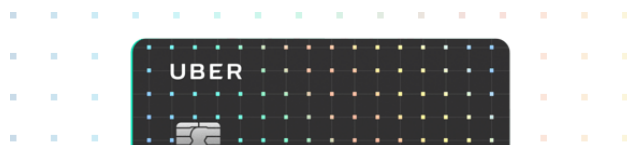
Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

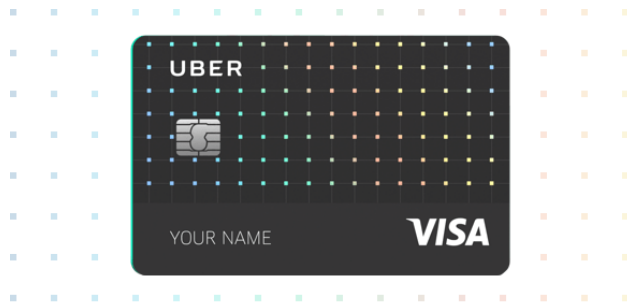
Trip Fare	16.23
Subtotal	\$16.23
Tolls, Surcharges, and Fees	6.45



\$22.68



Earn 4% back on dining, 3% back



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

[Learn more](#)

Need help?

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

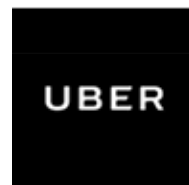
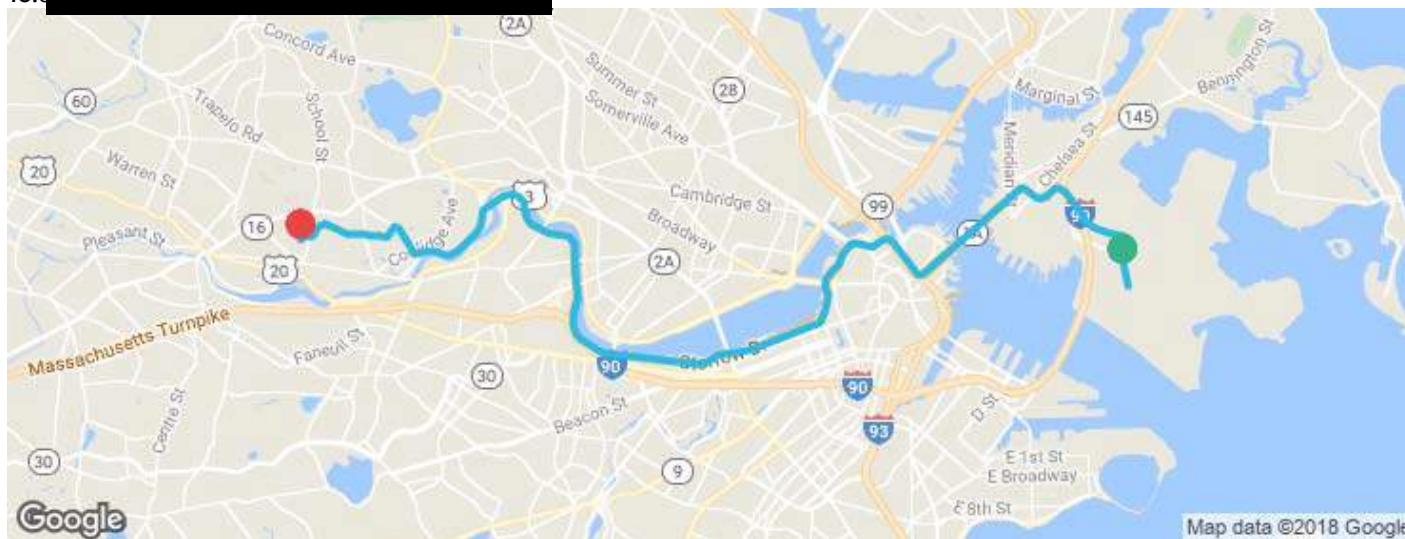
Leave something behind? Track it down.

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 2/21/2018, 6:38 PM

To: [Redacted]



\$32.36

Thanks for choosing Uber, Christine

February 21, 2018 | uberX

● 06:03pm | Boston, MA

● 06:37pm | [Redacted] Hosmer St, Watertown, MA



You rode with Glenda

10.99	00:33:57	uberX
miles	Trip time	Car



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Your Fare

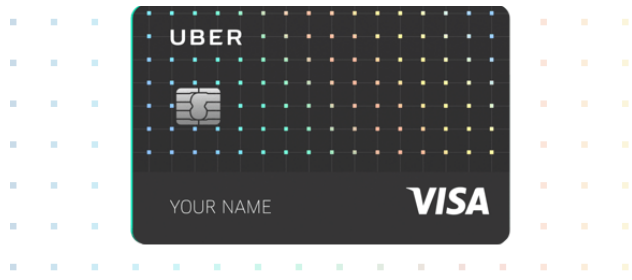
Trip fare	32.36
Subtotal	\$32.36



\$32.36



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with



the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.



Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information	CHRISTINE COLE [REDACTED] [REDACTED]	Dates of Stay	02/19/2018 - 02/21/2018
		Room number	2017
		Guest number	2515
		Rewards Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
02/18/2018	TELECOMM	FREEHSIA	0.00	
02/18/2018	PREMHSIA	PREMHSIA	0.00	
02/19/2018	ROOM-TR	2017, 1	141.00	
02/19/2018	SALESTAX	2017, 1	11.28	
02/19/2018	CTY TAX	2017, 1	7.76	
02/19/2018	CITY TAX	2017, 1	4.23	
02/20/2018	TELECOMM	FREEHSIA	0.00	
02/20/2018	PREMHSIA	PREMHSIA	0.00	
02/20/2018	ROOM-TR	2017, 1	141.00	
02/20/2018	SALESTAX	2017, 1	11.28	
02/20/2018	CTY TAX	2017, 1	7.76	
02/20/2018	CITY TAX	2017, 1	4.23	
02/21/2018	[REDACTED]			328.54
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 Rewards Points

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

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

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: March 5, 2018

February 2018 Invoice
Billable Hours

Date	Activity	Hours
02-01-18	Discussion of Monitoring Team/CPD Timetable, Detailed Writing for Feedback on Monitoring Team Timetable	2.2
02-02-18	Correspondence with all Parties on Proposed Timetable	0.5
02-07-18	Discussion of Evaluation Strategies, Review of Media Coverage of Recent CPD progress	0.7
02-08-18	Follow-up Discussion of Evaluation Strategies and Community Board issues, Monitoring Team Meeting, Correspondence re: MHRAC Training Curriculum, Review of Recent CPD Events	1.4
02-09-18	Monitoring Team Conference call regarding CPD Community Involvement Issues and Policy Evaluation, follow-up discussion	2.0
02-15-18	Mental Health Response Advisory Committee (MHRAC) Quality Assurance Subcommittee discussion, MHRAC Training Subcommittee Meeting, Follow-up Discussion of CPD Dispatch Training Issues, Review of Recent CPD Events	3.2
02-20-18	Monitoring to Conference call to review CPD Evaluation requirements, Follow-up discussion on evaluation requirements	1.2
02-22-18	Monitoring Team Meeting, MHRAC Quality Assurance Subcommittee Meeting	2.5
02-23-18	Discussion of Revised Plan for CPD Crisis In-Service Training	1.0
	Total Hours Worked	14.7
	Total Billed Hours	11.0
	Rate: \$250/hour	

TOTAL BILLED**\$2750**

Pro Bono Hours3.7

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

Billable Hours and Expenses for February 2018

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

2/1/18	Prepare for and participate in conference calls	2.5
2/2/18	Participate in conference calls	1.1
2/5/18	Participate in conference calls	.3
2/6/18	Prepare for and participate in conference call	.7
2/8/18	Prepare for and participate in conference calls	.8
2/9/18	Prepare for and participate in conference calls	2.1
2/12/18	Prepare for and attend meeting	2.2
2/13/18	Prepare for and participate in conference calls	3.3
2/20/18	Prepare for and participate in conference call	1.2
2/21/18	Prepare for and attend hearing; email correspondence	8.9
2/22/18	Participate in conference call	.7
2/23/18	Participate in conference call	1.3
2/26/18	Prepare for and participate in conference call	1.4

Total Hours Worked **26.5**

Pro Bono Hours 4.0

Travel Hours 2.3

Total Hours Billed (22.5) x Rate \$250.00/hour **\$5,625.00**

REIMBURSABLE EXPENSES

2/21/18	Parking	10.00
---------	---------	-------

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

City of Cleveland
490538
Cleveland, OH 44114
181469
Receipt 09491

Short-term parking tkt
2 - No. 008067
02/21/18 10:01
02/21/18 15:54
Period 0d5h54'
(Ust.) \$10.00

Total \$10.00

Payment Received
CARD *****
AUTHORIZATION 03282C
PURCHASE USD10.00
APPROVED

Sub Total \$10.00

All Amounts in USD.
Deliv. Date=Receipt Date

CD089801 - 1/1

**Policing Project
NYU School of Law**



Police Assessment Resource Center (PARC) Invoice Date: March 1, 2018
Attention: Matthew Barge

February 2018 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
02/01/2018	MP	Met with BC re: Cleveland updates	.3
02/01/2018	BC	Call with Monitoring Team	.3
02/01/2018	BC	Reviewing third year monitoring plan	1.9
02/01/2018	BC	CPC engagement	1.6
02/01/2018	BC	Correspondence	.3
02/01/2018	BC	Call with DOJ	.3
02/01/2018	BC	Meeting with MP on Cleveland	.3
02/01/2018	CD	Work on Cleveland invoice	1
02/02/2018	BF	Communications with MB and BC re: engagement with CPC	.2
02/02/2018	BC	Reviewing third year monitoring plan	1.7
02/02/2018	BC	CPC engagement	.8
02/02/2018	BC	Call with BF on CPC engagement	.2
02/02/2018	BC	Filing motion	.3
02/02/2018	BC	Correspondence	1.1
02/02/2018	BC	Call re: bias-free training	.8
02/03/2018	BC	Correspondence	.6
02/05/2018	BC	Correspondence	.2

02/05/2018	BC	CPC engagement	1.3
02/05/2018	CD	Communications with MP re: Cleveland invoice, final edits and sending to PARC	.1
02/07/2018	BC	Correspondence	.3
02/08/2018	BC	Correspondence	.1
02/08/2018	BC	Call with Monitoring Team re: CPC	.9
02/08/2018	BC	Call w/DOJ	.6
02/08/2018	BC	Reviewing Decree deliverables	1.4
02/09/2018	BC	Correspondence	.2
02/09/2018	BC	Call with Monitoring Team re: CPC	.8
02/12/2018	BC	Correspondence	.6
02/12/2018	BC	Reviewing training GPO	.7
02/12/2018	BC	Reviewing officer focus group report	.4
02/12/2018	BC	Call with Monitoring Team	.4
02/12/2018	BC	Call with CPC	1.4
02/13/2018	BC	Correspondence	1.1
02/13/2018	BC	Call w/DOJ	.6
02/13/2018	BC	Reviewing monitoring plan	.3
02/13/2018	BC	Monthly stakeholder meeting	.8
02/13/2018	BC	Call with City/DOJ	1.5
02/14/2018	BC	Correspondence	.3
02/14/2018	BC	Reviewing staffing study	1.5
02/14/2018	BC	CPC engagement	1.4
02/15/2018	BC	Correspondence	.6
02/16/2018	BC	Correspondence	.5
02/16/2018	BC	CPC engagement	.9

02/17/2018	BC	Correspondence	.3
02/18/2018	BC	Reviewing recruitment plan	.4
02/19/2018	BC	Flight to Cleveland	4
02/19/2018	BC	Correspondence	.2
02/20/2018	BC	Meeting with DOJ	1
02/20/2018	BC	Meeting with City/DOJ	2
02/20/2018	BC	Meeting with City	1
02/20/2018	BC	Attending full CPC meeting	2.5
02/20/2018	BC	Correspondence	1.1
02/21/2018	BC	Flight to NYC	4
02/21/2018	BC	Correspondence	.6
02/21/2018	BC	Compstat meeting	1.3
02/21/2018	BC	Meeting with CPC	2
02/22/2018	BC	Correspondence	.6
02/22/2018	BC	Call with Monitoring Team	.7
02/22/2018	BC	Third year monitoring plan	4.1
02/23/2018	BC	Correspondence	.6
02/23/2018	BC	Third year monitoring plan	.7
02/24/2018	BC	CPC engagement	.8
02/26/2018	BC	Correspondence	.8
02/27/2018	BC	Correspondence	.5
02/27/2018	BC	CPC engagement	1.8
02/27/2018	CD	Start CLE invoice, organize BC travel	.7
02/28/2018	BC	CPC engagement	1.7
02/28/2018	BC	Correspondence	1

	Total Hours:	65
	Total Hours Billed (Rate: \$250/hour):	43.2
	Total Billed:	\$10,800
	Pro Bono Hours:	21.8
	Brian Chen Travel Expenses	\$858.17
	Total Cost:	\$11,658.17

Brian Chen



Police Assessment Resource Center (PARC)

Invoice Date: March 1, 2018

Attention: Matthew Barge

February 2018 Expenses

TOTAL: \$858.17

Date	Description	Cost
2/19-2/21	Flight to CLE	\$250.40
2/19-2/21	Westin (2 nights)	\$328.54
2/19	Juno to JFK	\$25.37
2/19	Uber to hotel	\$24.76
2/20	Uber to CPC meeting	\$11.05
2/21	Lyft to CPC meeting	\$14.11
2/21	Uber to airport	\$27.03
2/21	Taxi from JFK to home	\$56.16
2/19-2/21	Per diem (1.75 days)	\$120.75



Your Flight Receipt - BRIAN CHEN 19FEB18

1 message

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

Thu, Dec 28, 2017 at 9:43 PM

Reply-To: Delta Air Lines <support-b2bq061bfpayqkauzqx8kqdhg8dezg@e.delta.com>



Hello, BRIAN

SkyMiles®

Your Trip Confirmation #: **GCQ6L3**

MANAGE MY TRIP >

Mon, 19FEB

DEPART

ARRIVE

DELTA 4097*

NYC-KENNEDY

CLEVELAND, OH

Main Cabin (V)

6:29pm

8:33pm

Wed, 21FEB

DEPART

ARRIVE

DELTA 3738*

CLEVELAND, OH

NYC-KENNEDY

Main Cabin (V)

5:59pm

7:57pm

*Flight 4097 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 3738 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click [here](#) to download. [Learn more](#) about automatic check-in.

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To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. 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 have our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

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

Passenger Info

NAME	FLIGHT	SEAT
BRIAN CHEN	DELTA 4097	15D
	DELTA 3738	14A

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 #: [0062307600880](#)

Place of Issue: Delta.com

Ticket Issue Date: 28DEC17

Ticket Expiration Date: 28DEC18

METHOD OF PAYMENT

\$250.40 USD

CHARGES

Air Transportation Charges

Base Fare \$206.52 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

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

United States - Transportation Tax (US) \$15.48 USD

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

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

TICKET AMOUNT

\$250.40 USD

NONREF/PENALTY APPLIES

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

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

Fare Details: JFK DL CLE103.26VAUNA0MB DL JFK103.26VAUNA0MB USD206.52END ZP JFKCLE XF JFK4.5CLE4.5

Checked Bag Allowance

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

Mon 19 Feb 2018

DELTA: JFK → CLE

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Wed 21 Feb 2018

DELTA: CLE ▶ JFK

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Transportation of Hazardous Materials

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

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

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

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable

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



Brian Chen

Page Number : 1 Invoice Nbr : 448456
 Guest Number : 383406
 Folio ID : A
 Arrive Date : 19-FEB-18 20:52
 Depart Date : 21-FEB-18 15:21
 No. Of Guest : 1
 Room Number : 1530
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-23-2018 09:41 VIKKHAR

Date	Reference	Description	Charges (USD)	Credits (USD)
19-FEB-18	1727	TO : 45545 Free High Speed Internet		-12.95
		XOT: Internet Service In Room	12.95	
		Room:		
19-FEB-18	RT1530	Room Charge	141.00	
19-FEB-18	RT1530	State Sales Tax	11.28	
19-FEB-18	RT1530	City Tax	4.23	
19-FEB-18	RT1530	County Tax	7.76	
20-FEB-18	RT1530	Room Charge	141.00	
20-FEB-18	RT1530	State Sales Tax	11.28	
20-FEB-18	RT1530	City Tax	4.23	
20-FEB-18	RT1530	County Tax	7.76	
21-FEB-18	[REDACTED]	[REDACTED]		-328.54
		For Authorization Purpose Only		
		x [REDACTED]		
		Date Code Authorized	DCC	
		19-FEB-18 06423C 366.6		
		** Total	341.49	-341.49

Continued on the next page

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



Brian Chen

Page Number	:	2	Invoice Nbr	:	448456
Guest Number	:	383406			
Folio ID	:	A			
Arrive Date	:	19-FEB-18	20:52		
Depart Date	:	21-FEB-18	15:21		
No. Of Guest	:	1			
Room Number	:	1530			
Club Account	:	[REDACTED]			

*** Balance -0.00

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

Signature_____



Your February 19 Trip with Amado B

1 message

Juno Receipts <receipts@gojuno.com>

Tue, Feb 20, 2018 at 10:38 AM

Reply-To: help@gojuno.com

To:



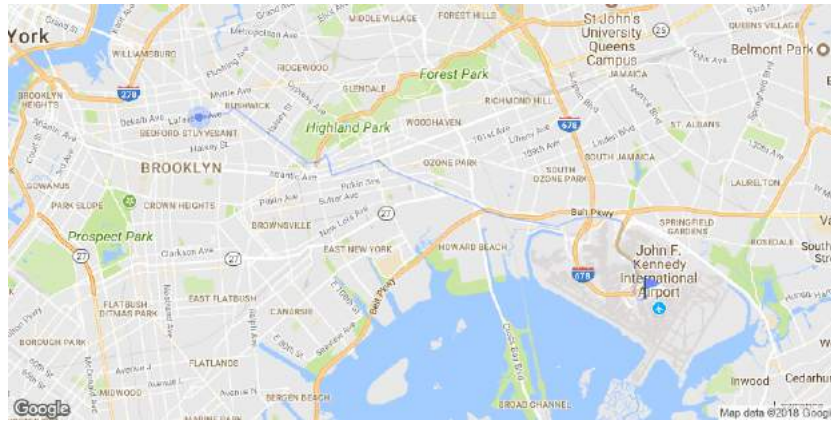
[Print Invoice](#)

Hey Brian,
Thank you for riding with us.



Because you rode with Juno, I earned **\$3.81** more than with the competition at no additional cost to you.

1 **YOUR TRIP** **\$25.37**
February 19, 2018 **Including 30% Discount**



Lafayette Ave
Brooklyn, NY — **4:05 PM**



JFK Access Rd
JFK Access Rd, Queens, NY — **4:38 PM**

2 FARE BREAKDOWN

Trip Fare 25.37

Subtotal \$25.37

Charged



\$25.37

Tax Summary

Before Taxes 22.79

Black Car Fund (2.44%) 0.56

Sales Tax (8.875%) 2.02

3 TRIP DETAILS

10.60	00:32:48	Bliss
Miles	Trip time	Car

4 YOUR DRIVER



Amado B

You rode with Amado B.

Affiliated with ZWANZIG-NY,LLC

Dispatched by Vulcan Cars LLC

License Plate (T714323C)

FHV License Number: 5740616

Driver's TLC Number: 5636468

To submit a complaint to the NYC TLC, Please call: 311

Yours,

Team Juno
Team Juno

Invite your friends to Juno and get extra 2 weeks of 30% off all rides



WE ARE HERE 24/7

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1-844-JUNO-USA (1-844-586-6872)



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Juno - 1 World Trade Center Suite 84A New York, NY 10007

Connect with us!





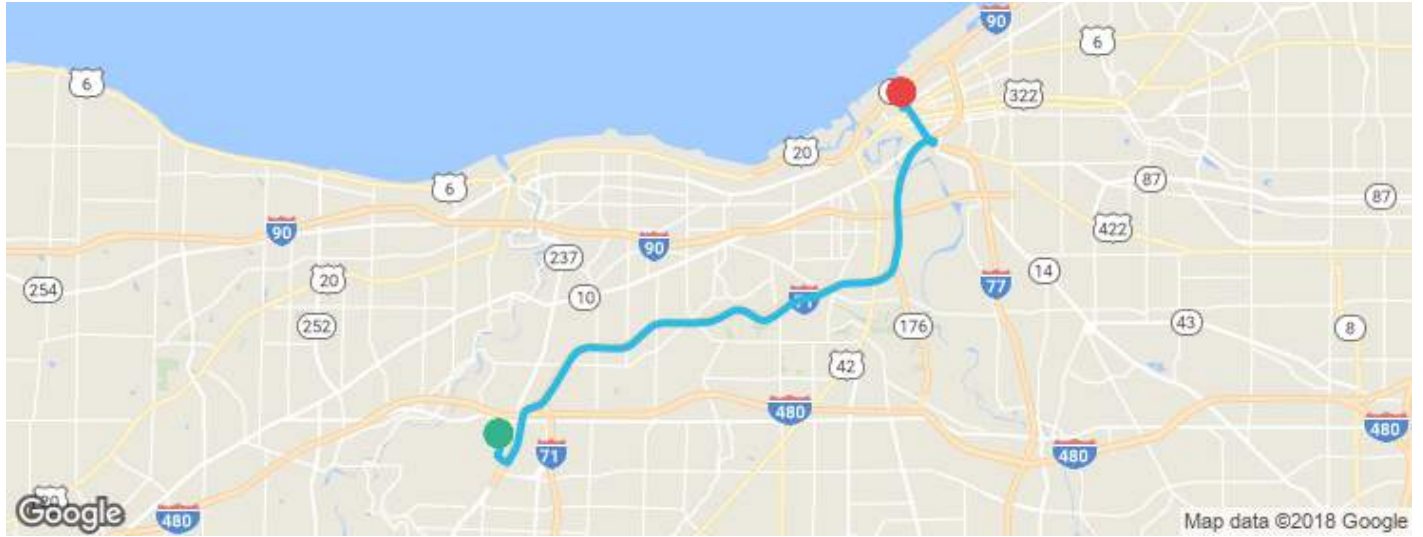
Your Monday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Feb 19, 2018 at 8:51 PM

To: b [redacted]



\$24.76

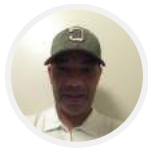
Thanks for choosing Uber, Brian

February 19, 2018 | uberX

● 08:33pm | 6 Lower Dr, Cleveland, OH

● 08:51pm | 777 St Clair Ave NE, Cleveland, OH

You rode with Felix



13.12
miles

00:17:10
Trip time

uberX
Car



ADD A TIP

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

Your Fare

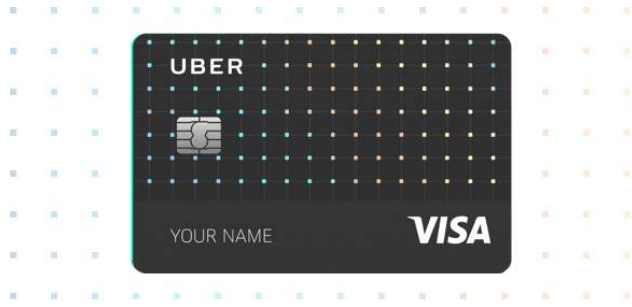
Trip Fare	18.31
Subtotal	\$18.31
Tolls, Surcharges, and Fees	6.45

CHARGED



\$24.76

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on



online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.



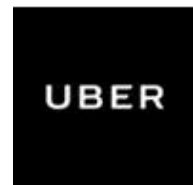
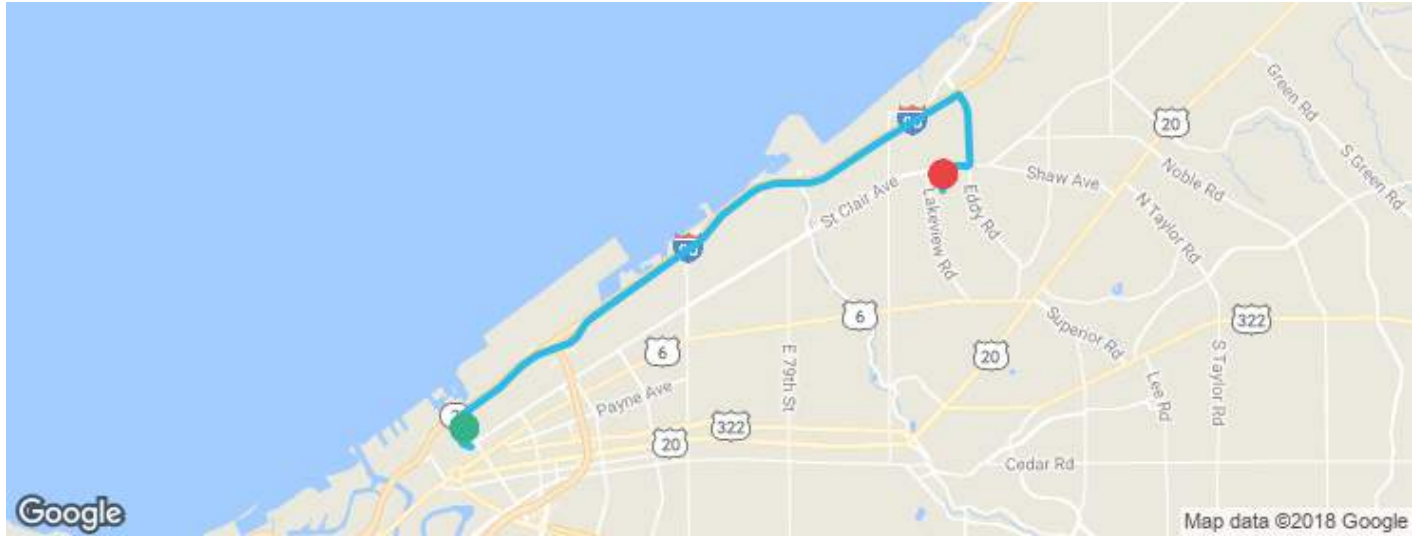
Your Tuesday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Feb 20, 2018 at 5:59 PM

To: [Redacted]



\$11.05

Thanks for choosing Uber, Brian

February 20, 2018 | uberX

● 05:48pm | 831 St Clair Ave NE, Cleveland, OH

● 05:59pm | 709 E 113th St, Cleveland, OH

You rode with Chester



7.17
miles

00:11:05
Trip time

uberX
Car

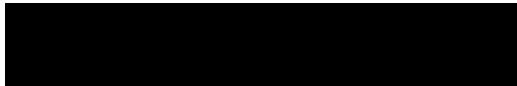


ADD A TIP

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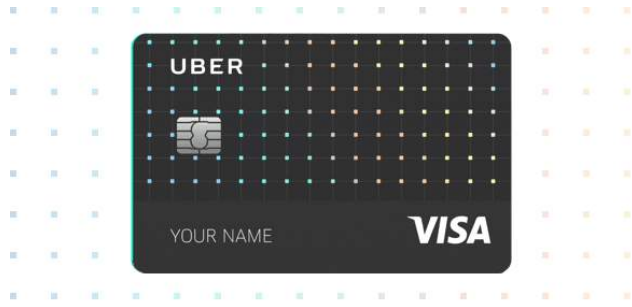
Your Fare

Trip Fare	8.60
Subtotal	\$8.60
Tolls, Surcharges, and Fees	2.45



\$11.05

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on



online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.



Your ride with Eric on February 21

1 message

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

Wed, Feb 21, 2018 at 3:44 PM

To:

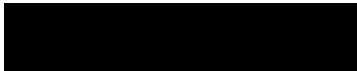


Thanks for riding with Eric!

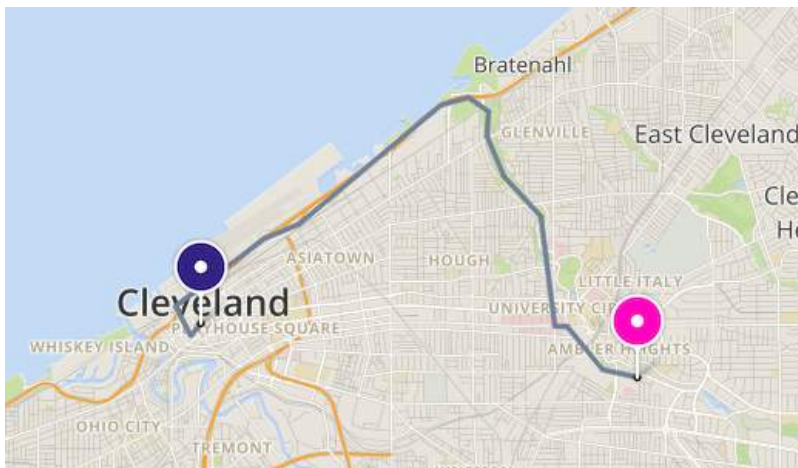
February 21, 2018 at 2:40 PM

Ride Details

Lyft fare (9.22mi, 20m 42s) \$14.11



\$14.11



● Pickup 2:40 PM
195 Public Sq, Cleveland, OH



Dropoff 3:01 PM
2423 E 124th St, Cleveland, OH



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

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- [🔍 Find lost item](#)
- [🔗 Request review](#)

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[Pricing FAQ](#) · [Help Center](#)

Receipt #1103537832415429802

Map data © [OpenStreetMap](#) contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
[Become a Driver](#)



Brian Chen [redacted]

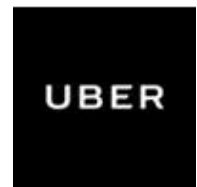
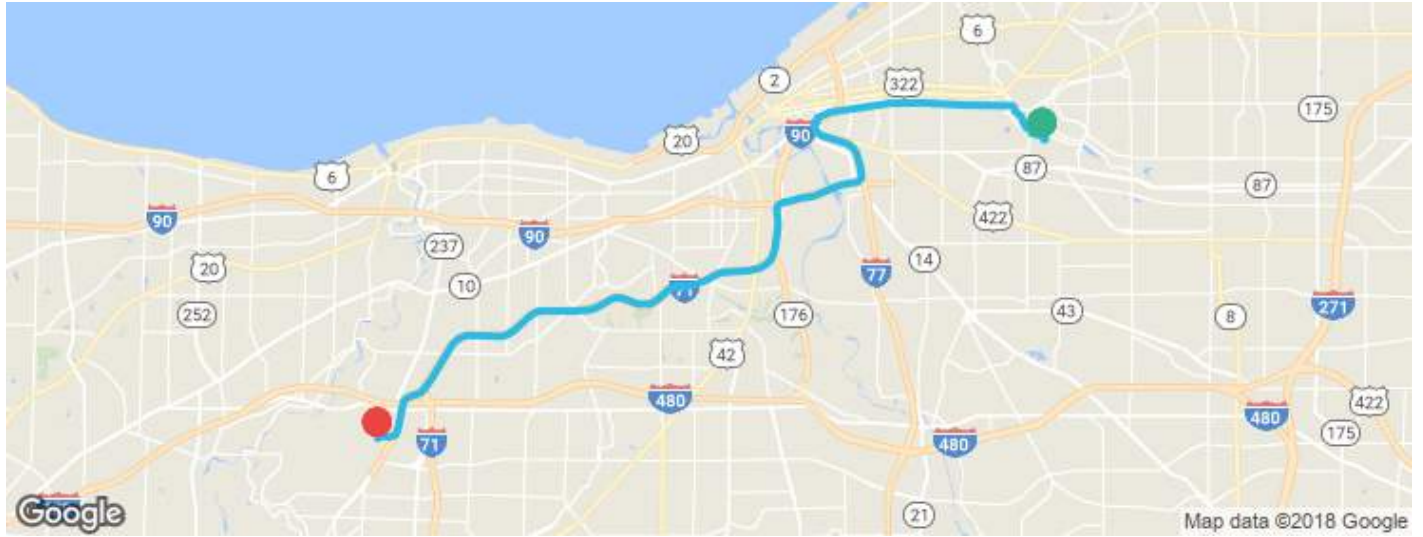
Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Wed, Feb 21, 2018 at 4:33 PM

To: [redacted]



\$27.03

Thanks for choosing Uber, Brian

February 21, 2018 | uberX

● 03:53pm | 2456 E 124th St, Cleveland, OH

● 04:28pm | 3 Upper Dr, Cleveland, OH

You rode with Joseph



18.07	00:35:07	uberX
miles	Trip time	Car



ADD A TIP

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

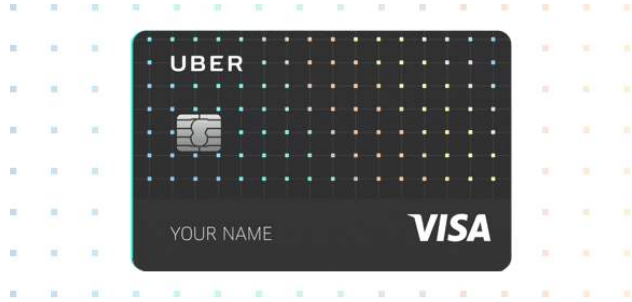
Your Fare

Trip Fare	20.13
Subtotal	\$20.13
Tolls, Surcharges, and Fees	6.45
Wait Time (?)	0.45



\$27.03

A temporary hold of \$26.58 was placed on your payment method Personal **** 4831 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



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

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

CREDIT SALE

HACK # : 05762069
MEDALLION : 4A66
02/21/18 19:49-20:29
TRIP # : 4765
RATE # : 1
STAND. CITY RATE
Miles R1 : 15.53
FARE R1 : \$45.00
EXTRAS : \$1.00
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$9.36
GRAND TOTAL: \$56.16

AUTHOR. : 04954C
MID: *****009
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:

ATC: 001D
AC:
C94D919AA7C44585
REC/INU#: 4765
TID: *****278

Contact TLC DIAL 3-1-1

Charles H Ramsey & Associates

DATE 3/1/18

INVOICE #

CUSTOMER ID

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

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

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for February 2018

Weekly Conference Calls 2 hrs x \$250 per hour = \$500

Review of CDP Directives and reports 12hrs x \$250 per hour = \$3,000
additional 10 hours pro-bono

2/28 Cleveland Meeting with Chief Williams 6 hrs x \$250 per hour = \$1,500

2/20 Meeting with DOJ/CDP/MT 5 hrs x \$250 per hour = \$1,250

Airfare \$1,665.18

Taxi/Uber \$237.43

Hotel

Food 2days x \$69 per diem per day No Charge

Travel time 4hrs pro bono

Invoice for February 2018

Total \$8,152.61

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



[Redacted]

Your trip confirmation-SQDYFT 20FEB

1 message

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

Sun, Feb 18, 2018 at 8:09 PM

To: "[Redacted]"



Hello Charles Ramsey!

Issued: Feb 18, 2018

Your trip confirmation and receipt

Record locator: **SQDYFT**

[View your trip](#)

Tuesday, February 20, 2018

PHL

8:15 AM

Philadelphia



CLE

9:58 AM

Cleveland

Seats: [10C](#)

Class: Economy (L)

Meals:

American Airlines 772

CLE

6:25 PM

Cleveland



PHL

7:59 PM

Philadelphia

Seats: [7C](#)

Class: Economy (L)

Meals:

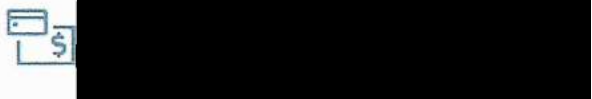
American Airlines 1771

Charles Ramsey

AAdvantage [REDACTED]

Ticket # 0012173799237

Your trip receipt



Charles Ramsey

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 84.69
TICKET TOTAL	\$ 832.59



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

Up to 35% off base rates plus 500 AAdvantage® bonus miles.



Free entertainment on your flight
How to watch



Earn 750 AAdvantage® miles per stay
[Book Now](#)

More hotel deals and more miles
Book your next stay

[Booking.com](#)

Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Feb 20, 2018 at 6:37 AM

To: [Redacted]



\$38.53

Thanks for choosing Uber, Charles

February 20, 2018 | uberX

● 06:08am | [Redacted] Philadelphia, PA

● 06:36am | I-95 & Delaware Expy & PA-291, Philadelphia, PA



You rode with Robertho

18.01
miles

00:28:20
Trip time

uberX
Car

ADD A TIP

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

Your Fare

Trip fare 38.53

Subtotal \$38.53

\$38.53

UBER

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on

Receipt from Abdinasir Garad

1 message

Abdinasir Garad via Square <receipts@messaging.squareup.com>

Tue, Feb 20, 2018 at 10:15 AM

Reply-To: Abdinasir Garad via Square

<r_mfzg4ylzjngtsolxnbjwiukwo5jhc3fivvvg52niy.rYUZ.z3ll2eek0DydQmAc.a1e4cf44a0cd924111b6bf4ba15de8541c592447@reply.squareup.com>

[REDACTED]

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

Abdinasir Garad

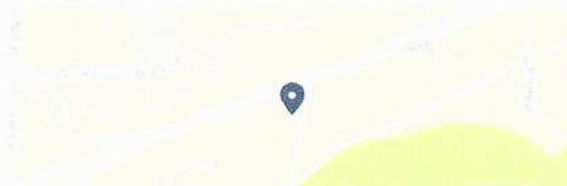


How was your experience?



\$43.20

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Ace - included, \$4.70	
Tip	\$7.20
Total	\$43.20



Abdinasir Garad
Columbia Rd, Apt 204
NORTH OLMSTED, OH 44070
216-303-2101

██████████

Feb 20 2018 at 10:15 AM

#nayK

CHARLES RAMSEY

Auth code: 048241

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San Francisco, CA 94103

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[REDACTED]

Your trip confirmation-MQNQZG 28FEB

1 message

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

Thu, Feb 22, 2018 at 5:21 PM

To: "[REDACTED]"



Hello Charles Ramsey!

Issued: Feb 22, 2018



Your trip confirmation and receipt

Record locator: **MQNQZG**

[View your trip](#)

Wednesday, February 28, 2018

PHL	→	CLE	Seats: 8C
10:35 AM		12:17 PM	Class: Economy (L)
Philadelphia		Cleveland	Meals:
American Airlines 4743			
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.			

CLE	→	PHL	Seats: 9C
6:25 PM		7:59 PM	Class: Economy (L)

Cleveland

Philadelphia

Meals:

American Airlines 1771

Charles Ramsey

[REDACTED]

Ticket # 0012174600884

Your trip receipt



Charles Ramsey

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 84.69
TICKET TOTAL	\$ 832.59



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

Up to 35% off base rates plus
500 AAdvantage® bonus miles.

AVIS

Budget

Free entertainment
on your flight

How to watch



Earn
750 AAdvantage®
miles per stay

Book Now

More hotel deals
and more miles

Book your next stay

Booking.com



Your Wednesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Wed, Feb 28, 2018 at 8:19 AM



\$59.32

Thanks for choosing Uber, Charles

February 28, 2018 | uberX

● 07:38am | [Redacted] Dr, Philadelphia, PA

● 08:18am | Departures Rd, Philadelphia, PA



You rode with MEL

17.26
miles

00:40:47
Trip time

uberX
Car

ADD A TIP

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

Your Fare

Trip fare	59.31
Subtotal	\$59.31
Wait Time (?)	0.01

\$59.32

Receipt from Ace Taxi Inc

1 message

Ace Taxi Inc via Square <receipts@messaging.squareup.com>

Wed, Feb 28, 2018 at 12:45 PM

Reply-To: Ace Taxi Inc via Square

<r_mfzfevsnggywi4dkinuhqvkplbkwwvstjfydk6sniy.rYUZ.Ce2EenOAalcR9O9t.66f442575d38a7d8713da2b8e26f653045da1408@reply.squareup.com>

[Redacted]

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



Ace Taxi Inc



How was your experience?



\$43.20

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



Ace Taxi Inc
11501 Goverver Ave
CLEVELAND, OH 44111

CHARLES RAMSEY

#RVM4

Auth code: 049491

AID: A0000000031010

Signature Verified

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215 GET A CAB
215 438-2222
****CREDIT CHRD SALE****
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
Application ID:
[REDACTED]

ATC: 0085
AC: 0665788ECDB236E9

TERMINAL 099
DRIVER 100952
CAB P0197
PASSENGERS 1
DATE 2/28/18 20:15
START 19:50:16
END 20:14:30
TRIP 49
STANDARD RATE 1
DISTANCE 15.61 mi
FARE R1 \$42.20
TOLL \$1.50
SUB TOTAL \$43.70
TIP \$8.86
Fuel Surcharge \$0.60
TOTAL \$53.13
[REDACTED]

AUTH 071871
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PERFO
RM THE OBLIGATIONS NOTE
D IN THE CARDHOLDERS AGR
EMENT WITH THE ISSUER

SIGN X: -----
RAMSEY/ CHARLES

*****DRIVER COPY*****
PPA Complaints
215 683-9440

FEBRUARY 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
2/1/18	OPS Weekly Check-in (in lieu of OPS biweekly); OPS Agenda updates.	1.2
2/2/18	Correspondence re: PRB manual, IAU-OPS communication, OPS Administrator recruitment, MOU between CDP & Sheriff; Review of Disciplinary Letters	0.9
2/3/18	Calls re: OPS Administrator recruitment.	2.0
2/6/18	DOJ/MT call; follow-up call with DOJ; follow-up call, documentation & correspondence with Monitoring Team	1.5
2/7/18	OPS bi-weekly report review; OPS bi-weekly meeting preparation and correspondence.	0.75
2/8/18	MT/DOJ weekly meeting; Calls with Monitoring Team members re: OPS; Calls with DOJ re: OPS; Monitoring Team biweekly check-in.	1.8
2/9/18	Review of IAPro database; documentation and correspondence to Monitoring Team.	1.5
2/10/18	Correspondence re: OPS/IAPro.	0.2
2/13/18	City/MT/DOJ meeting; OPS Agenda; IA Manual; Call with Judge White re: OPS.	4.0
2/15/18	Pre-OPS meeting preparation; review of OPS training course outline; OPS Workgroup meeting; Review of investigatory file protocol; meeting follow-up – update of next agenda, follow-up correspondence to DPS; correspondence review; review of Chief's Letters; correspondence to MT.	2.9
2/16/18	Meeting with DPS & Judge White; meeting documentation and correspondence.	1.0
2/20/18	MT/DOJ meeting; OPS IAPro review and documentation; Bi-weekly report review; correspondence with MT, DOJ & Judge White.	2.65
2/21/18	Call with Judge White re: IA Pro; MT Biweekly meeting; OPS Agenda; IA Pro documentation and correspondence; Bi-Weekly report review; Correspondence with Monitoring Team, DOJ & Judge White.	1.4
2/22/18	DOJ/MT meeting re: PRB/OPS; Pre-call preparation; OPS Call – Exploring IA Pro; documentation and follow-up to IA Pro meeting; Calls with Monitoring Team members.	3.3
2/26/18	Biweekly check-in with OPS; pre-meeting preparation (document review); meeting follow-up documentation; OPS Review of OPS Performance Reviews & SMART objectives; OPS workgroup draft agenda updates.	2.6
2/28/18	Correspondence review; review of CDP disciplinary letters.	0.3

Total Hours Worked: 28.0

Total Hours Billed: 21.0

Rate: \$250/hour

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 3/3/2018

FEBRUARY 2018 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
2/2/2018	weekly call	0.75
2/8/2018	team call	0.5
2/9/2018	Presentation to Stokes Initiative on Monitoring Process	2
2/12/2018	Team Meeting	1
2/12/2018	Meeting with CPC	1.25
2/16/2018	Review Recruitment plan	1.5
2/16/2018	Call w C. Cole and DOJ to discuss recruitment plan	0.5
2/17/2018	Review CDP Staffing Plan	1.5
2/20/2018	CPC Meeting	2
2/22/2018	Team Call	0.5
	Total Hours Worked	11.5
	Total Billed Hours	9.5
	Rate: \$000/hour	\$250
	TOTAL BILLED	\$2,375
	Pro Bono Hours	2
	Travel Hours	1

--	--	--

REIMBURSABLE EXPENSES

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

2018-2 Cleveland Project Bill - Scott Sargent

DATE Feb 2018



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
2/6/2018	IA Prop review - Laptop /UOF reports	4.00
2/7/2018	IA Pro Upgrade with Tim Cantrell Webex, prep and reports	2.00
	TL	6.00
	Pro-Bono Hours	
	Conf Calls/Emails	3.00
	Total Hours	9.00
Billed	250x6	\$1,500.00

Cleveland Monitoring Reimbursement
2018 02 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 03/02/2018

2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
02/02/18	Engagement Team Conference call	1 hrs.
02/02/18	MHRAC Community outreach committee meeting	1 hrs.
02/08/18	All-Team Conference call	.5 hrs.
02/09/18	Engagement Team Conference call	.8 hrs.
02/09/18	Team Member Conference call	.7 hrs.
02/10/18	Review Draft of Police Focus Group report	1.5 hrs.
02/12/18	Engagement Team/CPC meeting	2.3 hrs.
02/13/18	Stakeholders' Meeting	.8 hrs.
02/13/18	Meeting DOJ/CDP/City	2 hrs.
02/20/18	Full Commission Meeting	2 hrs.

Total hours Worked: 32.6

Total Billed Hours: 12.6

Rate: \$250 Per hour

Total Billed:\$3,150

Pro Bono Hours: **20**

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

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

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

Sean M. Smoot

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: March 3, 2018

FEBRUARY 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
2/1/18	Review of disciplinary cases	2.0
2/8/18	MT call (inc prep)	.75
2/13/18	Conf call & review new draft IA manual	1.5
2/19/18	Travel SPI to CLE <i>pro bono</i>	(4.0)
2/19/18	On site Mtg CPD Personnel, Rank & File, 3 rd Dist	2.5
2/20/18	On Site Mtgs w/ MT members staffing study, CIT, CPOP, etc; Mtg USAO re CPOP review, IA issue, OPS, IA Pro usage, All parties mtg. DOJ DC, DOJ USAO, CDP, City, Judge White, and IA Admin, re CIT, Search & Seizure, Bias Free policing, budgeted staffing, conduct of Chiefs Hrgs, OPS RFP for case backlog, position posting, etc..	7.5
2/21/18	On site Mtg. CPC (Bethany) re CPC function and data projects, mtg w/ CDP data group @ fusion center, UoF data review and plan for faster case clearing, communicating clear expectations, and protocol for rolling out new initiatives; Mtg MT members, Mtg @ USAO re I/A & FIT investigations criminal vs. admin and interplay, FOIA implications, etc..	6.0
2/21/18	Travel CLE to SPD <i>pro bono</i>	(4.0)
2/22/18	All Team Call (inc. prep)	1.0
2/1-28/18	Emails, calls, research, review of disciplinary files, & PS Items <i>pro bono</i>	(10.0)
Total Non-Travel Hours		31.25
Total Billed Hours		21.25
Rate: \$250/hour		
Non-Billed Pro Bono Travel hours		8.0
Additional Pro Bono hours		10.0
Total Pro Bono Hours		18.0
TOTAL FOR HOURS BILLED		\$5,312.50

REIMBURSABLE EXPENSES

Date	Expense	Amount
2/19-21/18	Mileage (SPI-STL RT 212.2m x .545)	\$ 115.65
2/19-21/18	Hotel - Marriott	\$ 328.54
2/19-21/18	M&E Per Diem (2.5 x \$69)	\$ 172.50

2/19-21/18	Airfare (STL-CLE RT)	\$ 199.98
2/19-21/18	Parking STL	\$ 69.00
2/19/18	Uber (Airport-Hotel)	\$ 23.01
2/21/18	Uber (Hotel – Courthouse)	\$ 6.41
2/21/18	Uber (Courthouse – Airport)	\$ 32.74
TOTALS	Airfare	\$ 199.98
	Lodging	\$ 328.54
	Parking	\$ 69.00
	Ground Trans/Car Rental/Mileage	\$ 177.81
	M&E Per Diem	\$ 172.50
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 947.83
	TOTAL DUE	\$ 6,260.33



Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information	SEAN SMOOT [REDACTED] [REDACTED]	Dates of Stay	02/19/2018 - 02/21/2018
		Room number	1519
		Guest number	2573
		Rewards Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
02/18/2018	TELECOMM	FREEHSIA	0.00	
02/19/2018	ROOM-TR	1519, 1	141.00	
02/19/2018	SALESTAX	1519, 1	11.28	
02/19/2018	CTY TAX	1519, 1	7.76	
02/19/2018	CITY TAX	1519, 1	4.23	
02/20/2018	TELECOMM	FREEHSIA	0.00	
02/20/2018	ROOM-TR	1519, 1	141.00	
02/20/2018	SALESTAX	1519, 1	11.28	
02/20/2018	CTY TAX	1519, 1	7.76	
02/20/2018	CITY TAX	1519, 1	4.23	
02/21/2018	[REDACTED]			328.54
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 Rewards Points

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

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

Super Park Terminal 2
Lambert St. Louis International Airport

F/C #28	A Payment No.00173639
T/D #34	Ticket No.022881
Cashier	ID #153
Entry Time	02/19/2018 (Mon) 7:18
Paid Time	02/21/2018 (Wed) 20:38
Parking Time	2Days 13:20
Parking Fee	Rate A \$69.00

Account # [REDACTED]

Slip #	48719
Auth Code	04555D
Credit Card Amount	\$69.00
Cash Amount	\$0.00

=====
Total \$69.00

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

=====

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going southeast on Outer Park Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

If you reach S State St you've gone a little too far.

Then 2.50 miles

3.32 total miles



3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.

Then 1.20 miles

4.53 total miles



4. Take the I-55 S exit, EXIT 97A, toward St Louis.

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



6. I-55 Bus S becomes I-55 S.

Then 72.04 miles

77.23 total miles



7. Merge onto I-270 W via EXIT 20B toward Kansas City (Crossing into Missouri).

Then 23.60 miles

100.83 total miles



8. Merge onto I-170 S via EXIT 26A toward I-170 S/Clayton.

Then 3.08 miles

103.92 total miles



9. Merge onto I-70 W via EXIT 7B toward Kansas City.

Then 0.75 miles

104.67 total miles



10. Take EXIT 238A toward Lambert-St Louis Airport.

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



13. Stay straight to go onto Main Terminal Departure Dr.

Then 0.17 miles

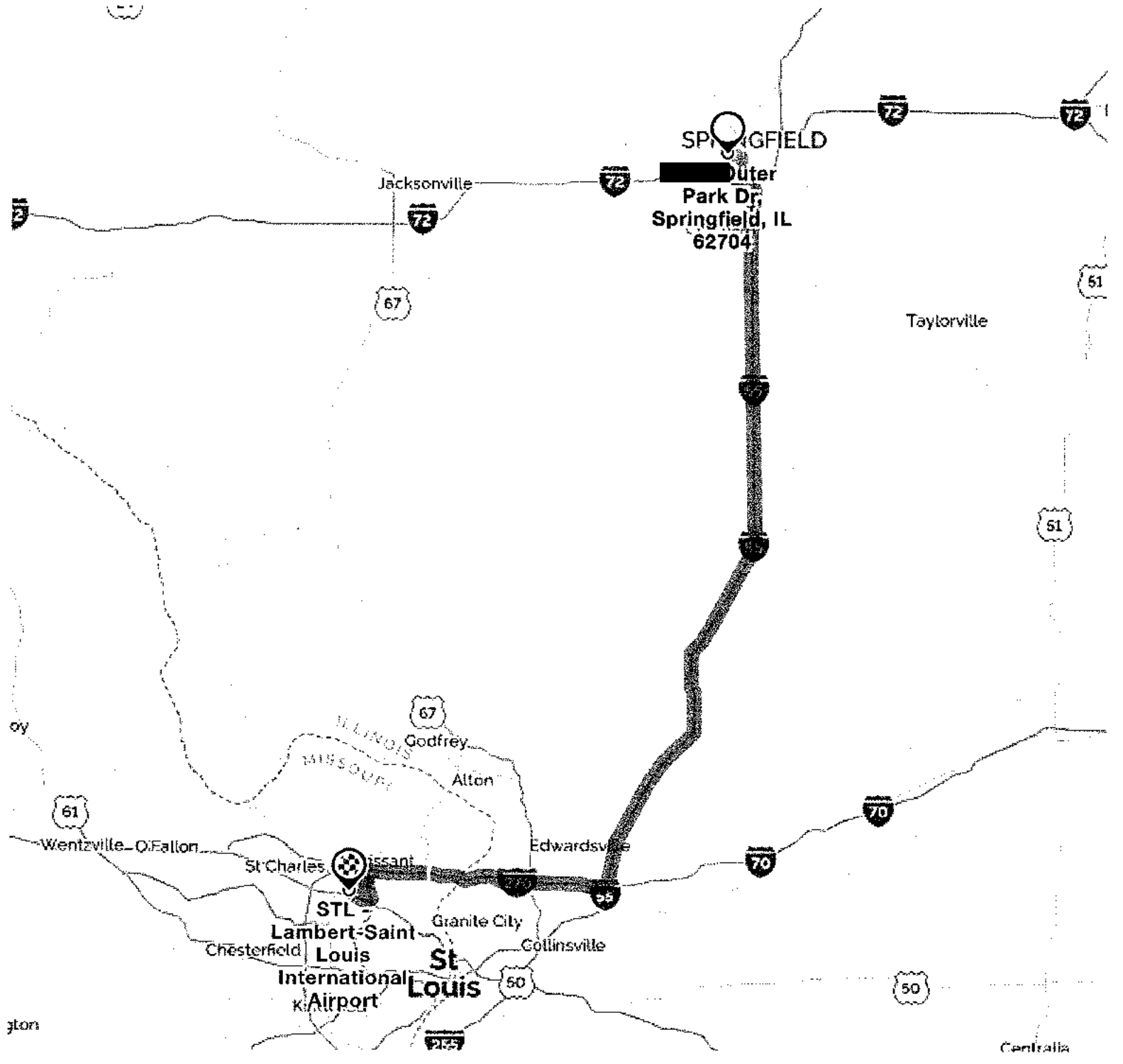
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

If you reach Lambert International Blvd you've gone about 0.2 miles too far.

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



SPRINGFIELD
Outer
Park Dr,
Springfield, IL
62704

Jacksonville

Taylorville

ILLINOIS
MISSOURI
Godfrey

Alton

Edwardsville

St. Charles

STL
Lambert-Saint
Louis
International
Airport

Granite City
St.
Louis

Collinsville

Centralia

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (NQWS8P) | 19FEB18 | STL-CLE | Smoot/Sean
Date: December 5, 2017 at 4:22 PM
To: [REDACTED]

SA

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- Check Flight Status
- Change Flight
- Special Offers
- Hotel Offers
- Car Offers

Ready for takeoff!



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

[✈ Air itinerary](#)

AIR Confirmation: NQWS8P

Confirmation Date: 12/5/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268790814837	Dec 5, 2018	958

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

Date	Flight	Departure/Arrival
Mon Feb 19	1557	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 08:45 AM Arrive in CLEVELAND, OH (CLE) at 11:10 AM Travel Time 1 hrs 25 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Feb 21	1988	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 07:50 PM Arrive in ST. LOUIS, MO (STL) at 08:30 PM Travel Time 1 hrs 40 mins Wanna Get Away

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

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

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

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

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel.

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- ✓ Redeem for International

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

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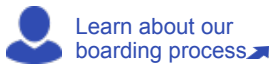
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 199.98

Fare Rule(s): 5268790814837: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN CLE79.80WN STL79.80USD159.60END ZP STL4.10CLE4.10 XF STL4.5CLE4.5



Cost and Payment Summary

AIR - NQWS8P

Base Fare	\$ 159.60	
Excise Taxes	\$ 11.98	
September 11th Security Fee	\$ 11.20	Date: Dec 5, 2017
Segment Fee	\$ 8.20	Payment Amount: \$199.98
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 199.98	Date: Dec 5, 2017 Payment Amount: \$199.98

Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
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- [In the Air](#)
- [Purchasing and Refunds](#)

Special Travel Needs

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- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

Legal Policies & Helpful Information

- [Privacy Policy](#)
- [Customer Service Commitment](#)
- [Contact Us](#)
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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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Sean

Filter Trips

MY TRIPS

	Pickup	Driver	Fare	Car	City	Payment Method
➤	03/01/18	Naeif	\$11.79	UberSELECT	Chicago	[REDACTED]
➤	03/01/18	Ukkase	\$12.11	UberSELECT	Chicago	[REDACTED]
➤	02/26/18	Flavian	\$18.28	UberBLACK	New York City	[REDACTED]
➤	02/25/18	Montgomery	\$116.35	uberBLACK	New Jersey	[REDACTED]
✓	02/21/18	Kevin	\$32.74	uberX	Cleveland	[REDACTED]

My Trips

Profile

Payment

Free Rides

Drive with Uber

NEW!

Log Out

Lost something?



Check out uber.com/lost

\$32.74

Wednesday, February 21, 2018 5:00 PM

- 5:00 PM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA
- 5:22 PM
5300 Riverside Dr, Cleveland, OH 44135, United States



Resend

View Detail

02/21/18 Rafe \$6.41 uberX Cleveland

\$6.41

Wednesday, February 21, 2018 2:56 PM

2:56 PM
1360 W Mall Dr, Cleveland, OH 44114, USA

3:10 PM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA



Resend

View Detail

02/19/18 Donald \$23.01 uberX Cleveland

\$23.01

Monday, February 19, 2018 11:13 AM

11:13 AM
Ride Share Pickup, Ride Share Zone, Cleveland Hopkins International Airport

11:37 AM
1360 W Mall Dr, Cleveland, OH 44114, USA



Resend

View Detail

02/16/18 Jon \$81.84 uberSELECT Dallas

02/14/18 Pawan \$104.88 uberSELECT Dallas

02/08/18 Eugene \$17.66 uberX Grand Rapids



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ENGLISH 

2018 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

March 5, 2018

February 2018 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 18-002

SUMMARY OF HOURS WORKED			
Date	Service		Hrs.
02/01/18	1st District Policing Committee		0.75
02/02/18	Calls and review of Neighborhood Connections Engagement Strategy		0.5
02/02/18	Community Engagement Team conference Call		0.8
02/07/18	Call regarding CPC Engagement Assessment		0.3
02/08/18	All Team conference call		0.3
02/11/18	Phone call w/ team member		0.6
02/12/18	CPC IT resources review and discussions		0.5
02/12/18	Community Engagement Team conference Call		1
02/12/18	CPC/Monitoring Team meeting		1,5
02/21/18	Phone call w/ team member		0.4
02/22/18	All Team conference call		0.65
02/22/18	CPC Winter Warm Up Community Meeting		1.75
Total Hours Worked (excluding travel)			7.55
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$637.50</i>	<i>2.55</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$387.50</i>	<i>1.55</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate: 0.535 /mile</i>	<i>\$23.54</i>	
Total Billed	Rate: \$250.00 /hour	<u>\$1,250.00</u>	5.00

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

Pro Bono Contributions	\$1,048.54
Billed Hours	\$1,250.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$1,250.00

February 1-28, 2018		Billable Hours		
Melissa Bretz				
To: Matthew Barge Meg Olsen Tim Shugrue Via email		For: Cleveland Monitoring		
Description	Hours	Rate	Amount	
February 1: UOF Policies Discussion and OPS Call. Emails to parties regarding scheduling, agendas, and other information. Work on the Deadline Spreadsheet and Internal Tracking Sheet.	6	35	\$ 210.00	
February 2: Bias-Free Training Discussion. Update call with Hassan Aden. Emails to team regarding agendas, scheduling, and other information.	5.5	35	\$ 192.50	
February 5: Emails to team regarding agendas, scheduling, deadlines, and other information. Work on Internal Tracking Sheet.	2.5	35	\$ 87.50	
February 6: Emails to parties regarding agendas, scheduling, and other information.	2	35	\$ 70.00	
February 7: Bi-Weekly OPS Check-in Call. Emails to parties regarding scheduling and other information.	2.5	35	\$ 87.50	
February 8: DOJ Call, Logistics Call, MT Team Call. Update call with Hassan. Emails to parties regarding scheduling, agendas, deadlines, and other information.	7.5	35	\$ 262.50	
February 9: Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding deadlines, travel, agendas, scheduling, and other information.	8	35	\$ 280.00	

February 10: Call with Charles See regarding CPC agenda. Emails to team regarding agendas and deadlines.	1.5	35	\$ 52.50
February 12: CPC/MT Monthly Meeting. Call with Hassan. Emails to parties regarding, agendas, scheduling, deadlines, travel, and other information.	7.5	35	\$ 262.50
February 13: DOJ Call, Monthly Stakeholders' Meeting, City/CDP/DOJ/MT Meeting. Emails to parties regarding reservations, agendas, travel, scheduling, deadlines, documents, and other information. Work on Internal Tracking Sheet.	8.5	35	\$ 297.50
February 14: Invoice Discussion. Emails to parties regarding scheduling, agendas, and cancellations. Call with Hassan.	5	35	\$ 175.00
February 15: OPS Workgroup Call. Call with Tim Shugrue on invoices. Emails to parties regarding scheduling and other information.	4.5	35	\$ 157.50
February 16: Call with Hassan. Emails to parties regarding travel, agendas, scheduling, deadlines, and other information. Work on Deadline Spreadsheet and Internal Tracking Sheet.	6	35	\$ 210.00
February 18: Emails to parties on deadlines, documents, and other information.	2.5	35	\$ 87.50
February 19: Emails to parties on travel agenda, scheduling, meeting locations, and other information.	2.5	35	\$ 87.50
February 20: DOJ Call. Emails to parties regarding updates, agendas, meeting locations, scheduling, and other information.	3.5	35	\$ 122.50
February 21: Emails to parties regarding scheduling and other information.	2	35	\$ 70.00
February 22: MT Team Call. Emails to parties regarding scheduling, agendas, deadlines, documents, and other information.	6	35	\$ 210.00
February 23: Call with Hassan. Emails to parties regarding scheduling, agendas, documents, deadlines, and other information. Work on Deadline Spreadsheet and Internal Tracking Sheet.	5.5	35	\$ 192.50
February 24: Emails to parties regarding agendas, scheduling, and other information.	2	35	\$ 70.00
February 26: OPS Call. Call with Hassan.	2	35	\$ 70.00
February 27: Emails to team regarding agendas, scheduling, and other information.	2	35	\$ 70.00
February 28: Emails to team regarding travel, invoices, agendas, and other information.	3.5	35	\$ 122.50

		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
Total Billable Hours	98.5	35	\$ 3,447.50	
Reimbursable Expenses				

Total Reimbursable Expenses			\$ -	
Total (Hours and Reimbursable Expenses)			\$ 3,447.50	