

Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry
4515 Superior Avenue, First Floor

Division of Police
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

By email

March 11, 2019 (*revised March 15, 2019*)

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

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 2019 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in February 2019 total \$65,122.61. The bill accounts for 468.35 hours of time worked on the Cleveland monitoring project from February 1, 2019 through February 28, 2019. Of this time 143.25 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 38 percent of its time for February 2019 as *pro bono* time saved the \$35,812.50.

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

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

- Discussion and review of curriculum, other materials regarding 2019 and future Consent Decree training, including training relating to:
 - Use of force;
 - Community and problem-oriented policing;
 - Crisis intervention;
 - General supervisor skills; and
 - Supervisor-specific use of force skills.
- Drafting of Sixth Semiannual Report and discussions with CPD, Parties re: same;
- Discussion and collaboration re: Fourth-Year Monitoring Plan with Parties;
- Finalization and submission to Court of:
 - CPOP Plan;
 - Staffing Plan;
 - Recruitment and Hiring Plan;
 - Supervisor Training.
- Continued technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Stops, searches, seizures, and arrests;
 - CPD's Bureau of Compliance ("BOC");
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team ("FIT") and related Memorandum of Understanding ("MOU") between CPD and Sherriff's Department regarding the investigation of officer-involved shootings;
 - Review and analysis of use of force incidents by a new Force Review Board ("FRB");
 - Investigation of internal misconduct by Internal Affairs ("IA");
 - Chain of command misconduct review process; and
 - Discipline process.
- Pilot assessment of officer use of force and use of force investigations;
- Ongoing review of misconduct investigations and discipline and discussions with Parties on various issues re: same;
- Drafting and editing of additional communications with the Court;

- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Continued, ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

II. INVOICE SUMMARY

	February 2019
Billable Hours	\$61,535.00
Overhead	\$3,587.61
TOTAL	\$65,122.61

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	60.5	53.5	7	\$13,375.00	\$1,461.35
Modupe Akinola	5	0	5	\$0.00	\$0.00
Jennifer Albright	9.2	5	4.2	\$1,250.00	\$0.00
Matthew Barge	48.3	42.3	6	\$10,575.00	\$1,062.56
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	26.5	21	5.5	\$5,250.00	\$536.09

Randy Dupont	5.3	3.8	1.5	\$950.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	13.1	13.1	0	\$3,275.00	\$10.00
Tim Longo	0	0	0	\$0.00	\$0.00
Ganesha Martin	26.5	11.1	15.4	\$2,775.00	\$517.61
Policing Project NYU Law	62	29	33	\$7,250.00	\$0.00
Charles Ramsey	4	0	4	\$0.00	\$0.00
Richard Rosenthal	54.1	24.8	29.3	\$6,200.00	\$0.00
Victor Ruiz	3	3	0	\$750.00	\$0.00
Scott Sargent	5.5	3.5	2	\$875.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	30	10	20	\$2,500.00	\$0.00
Sean Smoot	19	11	8	\$2,750.00	\$0.00
Tim Tramble	2.35	0	2.35	\$0.00	\$0.00
Melissa Bretz*	94	94	0	\$3,760.00	\$0.00
TOTAL	468.35	325.1	143.25	\$61,535.00	\$3,587.61

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

IV. CONCLUSION

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

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

Sincerely,

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

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

February 1-28, 2019

Billable Hours

Hassan Aden

To:

Matthew Barge

Meg Olsen

Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
February 1: Call with MT leadership re: general schedule for assessments (topic, bundling, sequence etc..). Review of comprehensive spreadsheet regarding compliance status for 2018/2019 CD paragraphs.	1	250	\$ 250.00
February 5: Review of CEPS updated lesson plan, the latest version of the 4th Year Monitoring Plan and various other documents in preparation for the weekly call with the DOJ. Email and correspondence with M. Bretz and other MT members re project management and upcoming priorities. Weekly update call with the DOJ/USAO.	2	250	\$ 500.00
February 8: MT call to discuss Fedorko case and upcoming meeting with the City, as well as the more broad Intergrity and Discipline 2018 memorandum to the City. Review of documents in preparation for the February 11 Semi-annual report call with the parties and the in-person February 12 meeting re: integrity and discipline meeting. Calls with monitor re: upcoming meetings, calls, deliverables, assignments and deadlines.	3	250	\$ 750.00
February 11: Weekly MT leadership logistics call to discuss upcoming meetings, deliverables and MT priorities. Call with DOJ re: 6th Semi-annual report to be filed to the Court. Call with parties re: 6th Semi-annual report to discuss proposed edits and comments. Review and preparation for February 12 onsite meetings. Calls with the monitor re: project management.	5	250	\$ 1,250.00
February 12: In Cleveland for meetings (Monthly Stakeholders' meeting, Meeting with DOJ/USAO, meeting with parties, meeting with city officials re: ongoing discipline matters).	8	250	\$ 2,000.00
February 13: Email, correspondence and calls to follow up on yesterday's onsite meetings with the parties. Call(s) with the monitor on upcoming filings. Call with M. Bretz on project management, logistics for MT calls and meetings and assorted administrative matters. Correspondence with DOJ re: CCSD MOU and the filing of the FIT Manual.	2	250	\$ 500.00
February 15: Email and correspondence re ongoing projects and deliverables and current UF assessment. Call with monitor re project management, administrative MT management and upcoming meetings, site visits and priorities.	1.5	250	\$ 375.00
February 18: UF assessment (review of files, video etc.). Call with Sergeant Ball re access to Evidence.com and guidance on viewing video. Call with monitor re ongoing UF assessment and file construction in IA Pro and Blue team.	4	250	\$ 1,000.00

February 19: Email and correspondence re: upcoming site visit, agenda, priorities and logistics for meetings. Call with M. Bretz re: upcoming site visit.	1.5	250	\$ 375.00
February 20: Preparation for upcoming MT UF assessment reviewer call. Email, correspondence and continued logistics for upcoming site visit.	1.5	250	\$ 375.00
February 21: Review of CPC's Response to the Search and Seizure Policy draft. Email and correspondence with MT members re: CPC's records request, scope, intent and timelines. Final logistics for upcoming site visit next week. Review of latest Compstat report.	3.5	250	\$ 875.00
February 22: Call with monitor re: UF Assessment, methodology review, logistics for the upcoming site visit and other matters pertaining to the CPC. Call with M. Bretz re: project management and logistics around the UF Assessment process as well as matters for discussion next week during the onsite meetings. Call with monitor and C. Cole re: ongoing UF Assessment and next steps, refining the methodology and collaboration with the parties.	4	250	\$ 1,000.00
February 25: Call with monitor and Judge White re: various CD related policies and priorities. CPC/CDP meeting in Cleveland re: Search and Seizure policy. Meeting with MT members, including local team, to discuss upcoming meetings and Status conference next week. MT meeting re: ongoing UF assessment pilot and transition to full assessment.	7	250	\$ 1,750.00
February 26: Cleveland meetings (DOJ, Parties and in chambers with Judge Oliver).	8	250	\$ 2,000.00
February 27: Review of near final motions to be imminently filed with the Court. Call with monitor and correspondence with Judge White re a priority meeting with the Public Safety Director. Correspondence with CDP re: finding UF videos for training that present a "more gray" scenario in order to enrich the discussions between the trainers and the officers during the 2019 UF Training cycle. Review of online resource to find such videos.	4	250	\$ 1,000.00
February 28: Planning call with M. Bretz re: deadline spreadsheet redesign, upcoming deadlines and priorities, agenda for upcoming status conference on March 4-5. Review of video to assist in finding an appropriate training video for the 2019 UF Training Scenario. Weekly update call with DOJ to discuss the Status Conference topics and other ongoing work and priorities.	4.5	250	\$ 1,125.00
Total Billable Hours	60.5	250	\$ 15,125.00
Reimbursable Expenses			
February 11: Hotel (room and tax only)			\$ 164.27
February 11: RT Airfare			\$ 308.59
February 11: Uber to DCA			\$ 22.13
February 11: Uber to hotel			\$ 22.88
February 12: Uber to meetings at USAO			\$ 7.20
February 12: Uber to airport			\$ 22.49
February 12: Uber from DCA to home			\$ 28.17
February 25: RT Flight (including change fee due to last minute scheduling of meeting with Judge Oliver)			\$ 356.59

February 25: Hotel (Room and tax only)			\$ 328.54
February 25: Uber to DCA			\$ 22.53
February 25: Uber to meetings at justice Center from airport			\$ 20.45
February 25: Uber to MT follow up meeting			\$ 12.02
February 25: Uber back from MT follow up meeting			\$ 8.98
			\$
February 26: Uber to MT/City/DOJ weekly meetings (Uber necessary due to snow and ice)			\$ 7.20
February 26: Per diem (based on GSA schedule)			\$ 66.00
February 27: Taxi to airport			\$ 42.00
February 27: Lyft from DCA to home			\$ 21.31
			\$
			\$
			\$ 1,461.35
Total (Hours and Expenses)			\$ 16,586.35
Pro Bono Hours	7	250	\$ 1,750.00
Total Billed (includes Pro Bono Adjustment)			\$ 14,836.35

Closed

ID: 39842985

Policy: Hassan's Expenses

































CLE MT February 2019 Invoice

\$1,395.³⁵

From  Hassan Ader  > To  Hassan Ader 

Date  Jan 30, 2019 to Feb 27, 2019

Travel - \$1,395.35

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jan 30	American Airlines	 1	\$308.59
 Feb 11	Uber	 2	\$22.13
 Feb 11	Uber	 3	\$22.88
 Feb 12	MARRIOTT	 7	\$164.27
 Feb 12	Uber	 4	\$7.20
 Feb 12	Uber	 5	\$22.49
 Feb 12	Uber	 6	\$28.17
 Feb 21	American Airlines	 8 This invoice includes the \$200 change fee that was necessary due to a last minute request to meet with Judge Oliver.	\$356.59 ^Δ
 Feb 25	Uber	 12 Uber back to hotel from MT debrief meeting	\$8.98
 Feb 25	Uber	 11 Uber to MT meeting with local team	\$12.02
 Feb 25	Uber	 10	\$20.45
 Feb 25	Uber	 9	\$22.53
 Feb 26	Uber	 13	\$7.20
 Feb 27	Andrew Hango	 14	\$42.00
 Feb 27	Lyft	 16	\$21.31
 Feb 27	Marriott	 15	\$328.54
			\$1,395.35

Notes

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

Report History & Comments



Mar 2, 2019 1:20 PM PDT

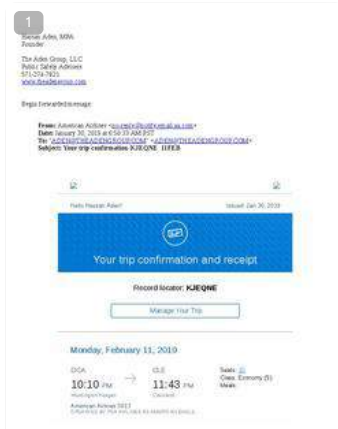
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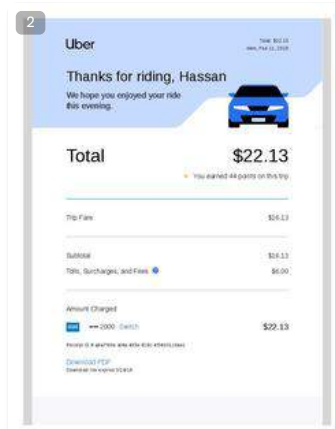
Jan 10, 2019 11:15 AM PDT

You created this report

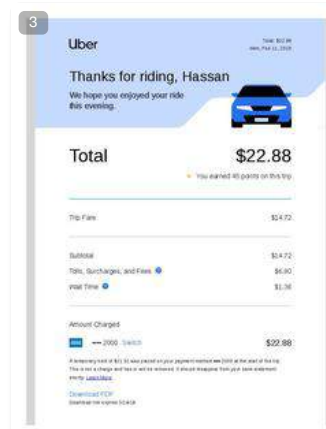
Receipt Thumbnails



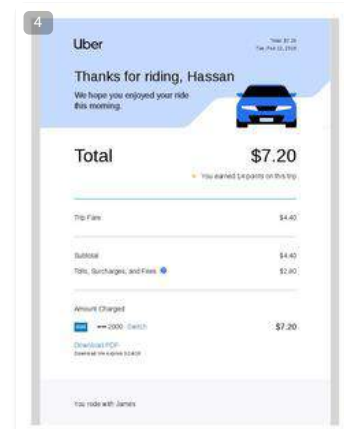
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 Merchant: American Airlines
 Total: \$308.59
 Category: Travel



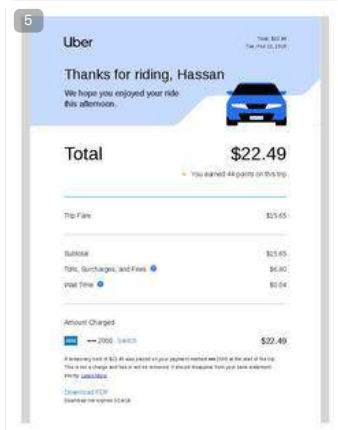
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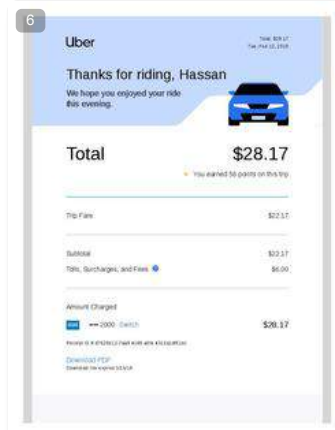
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 Total: \$22.88
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Date: Feb 12
 Merchant: Uber
 Total: \$7.20
 Category: Travel



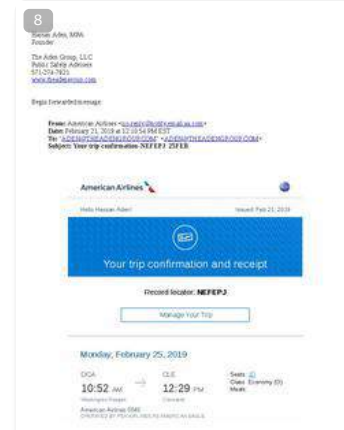
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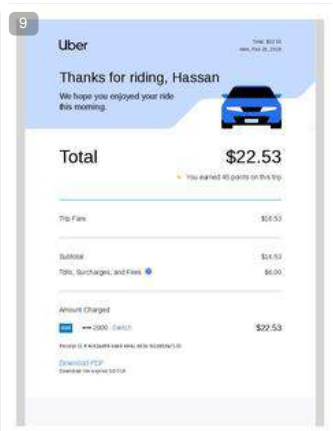
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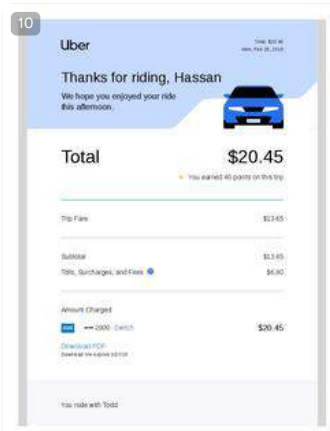
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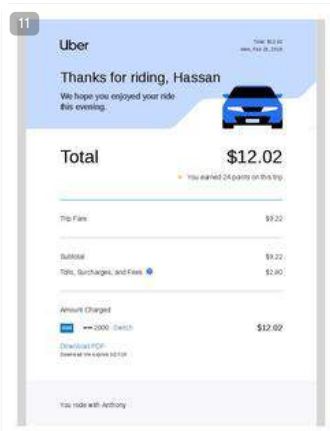
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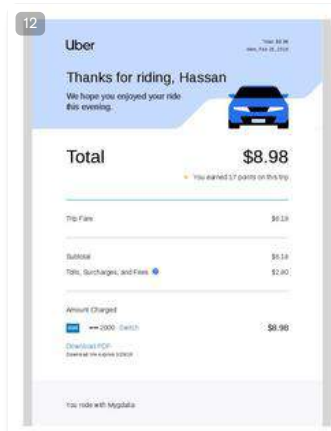
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 Merchant: Uber
 Total: \$22.53
 Category: Travel



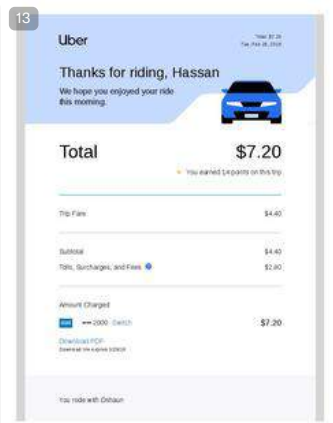
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 Merchant: Uber
 Total: \$20.45
 Category: Travel



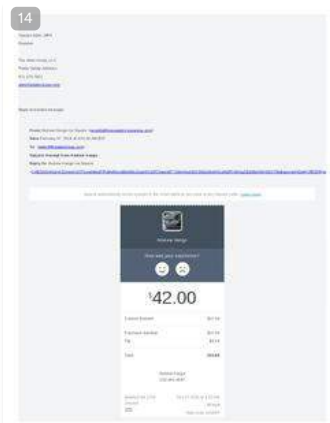
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 Comment: Uber to MT meeting wit...



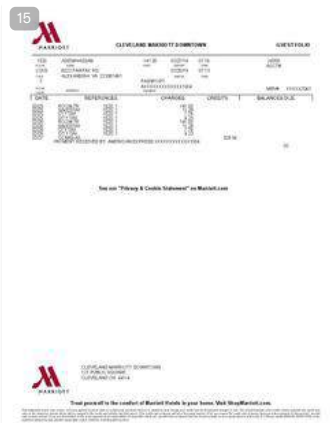
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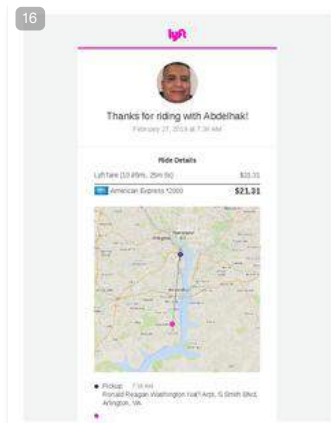
Date: Feb 26
 Merchant: Uber
 Total: \$7.20
 Category: Travel



Date: Feb 27
 Merchant: Andrew Hango
 Total: \$42.00
 Category: Travel



Date: Feb 27
 Merchant: Marriott
 Total: \$328.54
 Category: Travel



Date: Feb 27
 Merchant: Lyft
 Total: \$21.31
 Category: Travel

Documents

Hassan Aden, MPA
Founder



Begin forwarded message:

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

Date: January 30, 2019 at 6:50:33 AM PST

To: [REDACTED]

Subject: [Your trip confirmation-KJEQNE](#) 11FEB



Hello Hassan Aden!

Issued: Jan 30, 2019



Your trip confirmation and receipt

Record locator: **KJEQNE**

[Manage Your Trip](#)

Monday, February 11, 2019

DCA

10:10 PM

Washington Reagan



CLE

11:43 PM

Cleveland

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5613

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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

Tuesday, February 12, 2019

CLE

5:28 PM

Cleveland



DCA

6:59 PM

Washington Reagan

Seats: [8D](#)

Class: Economy (S)

Meals:

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012334103273

Your trip receipt



Hassan Aden

FARE-USD	\$ 260.46
TAXES AND CARRIER-IMPOSED FEES	\$ 48.13
TICKET TOTAL	\$ 308.59

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[Baggage Information](#)

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

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

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

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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

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NRID: 2150152754153008501629700

Uber

Total: \$22.13
Mon, Feb 11, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this evening.



Total

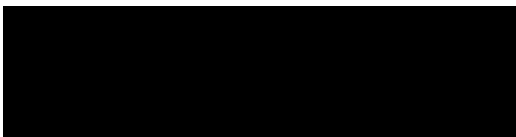
\$22.13

◆ You earned 44 points on this trip

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

Tolls, Surcharges, and Fees ?	\$6.00
---	--------



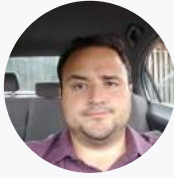
\$22.13

Receipt ID # a9a7fd0e-af4a-495e-818c-4f04b01c0ae1

[Download PDF](#)

Download link expires 3/14/19

You rode with Brian



4.74 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP →

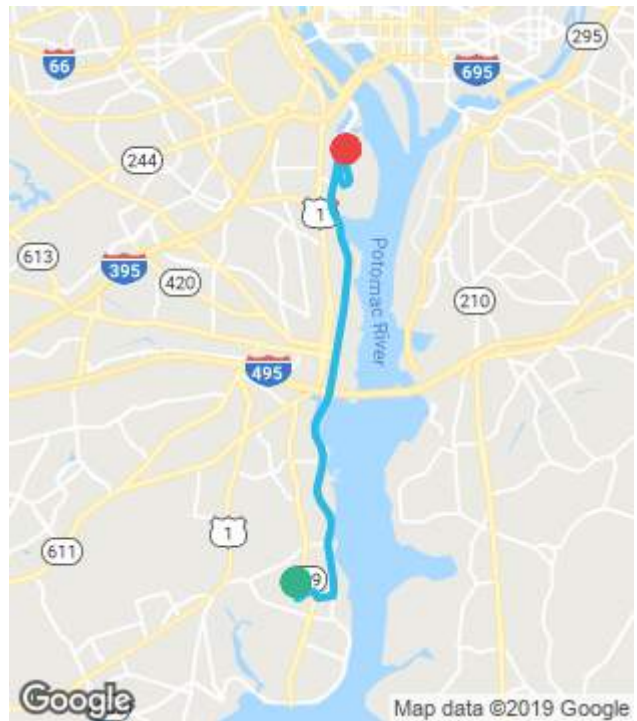
Issued by Rasier

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

UberX 10.13 mi | 22 min

08:36pm
[Redacted] Rd, Alexandria, VA

08:59pm
4 Aviation Cir, Arlington, VA





Invite your friends and family.

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Uber

Total: \$22.88
Mon, Feb 11, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this evening.



Total

\$22.88

◆ You earned 45 points on this trip

Trip Fare	\$14.72
-----------	---------

Subtotal	\$14.72
----------	---------

Tolls, Surcharges, and Fees ?	\$6.80
---	--------

Wait Time ?	\$1.36
-----------------------------	--------

Amount Charged



\$22.88

A temporary hold of \$21.52 was placed on your payment method **** 2000 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](#)

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Download link expires 3/14/19

You rode with Matthew



4.98 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

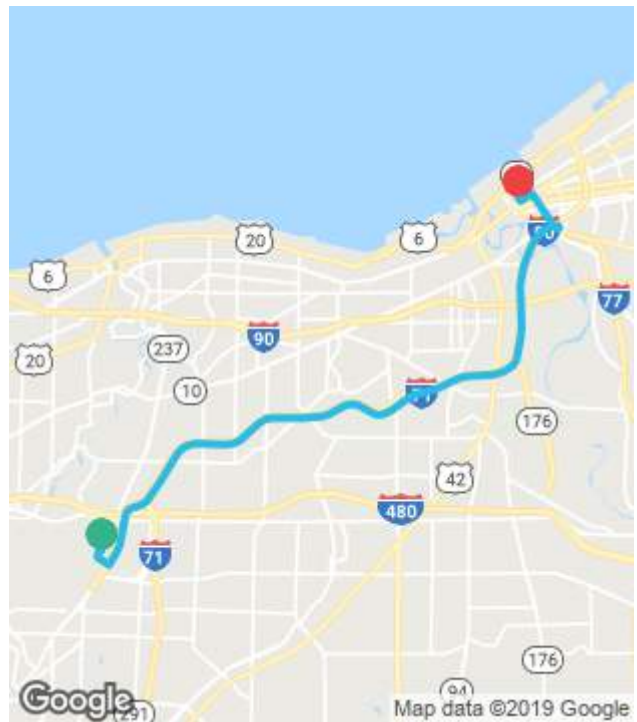
RATE OR TIP →

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

UberX 13.35 mi | 17 min

11:46pm
2 Upper Dr, Cleveland, OH

12:03am
208 St Clair Ave NE,
Cleveland, OH





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Uber

Total: \$28.17
Tue, Feb 12, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this evening.



Total

\$28.17

◆ You earned 56 points on this trip

Trip Fare	\$22.17
-----------	---------

Subtotal	\$22.17
----------	---------

Tolls, Surcharges, and Fees ?	\$6.00
---	--------

Amount Charged

	\$28.17
---	---------

Receipt ID # d7626e12-7aa9-4c99-a5fe-4315a1df61bc

[Download PDF](#)

Download link expires 3/15/19

You rode with Terrell



4.91 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP →

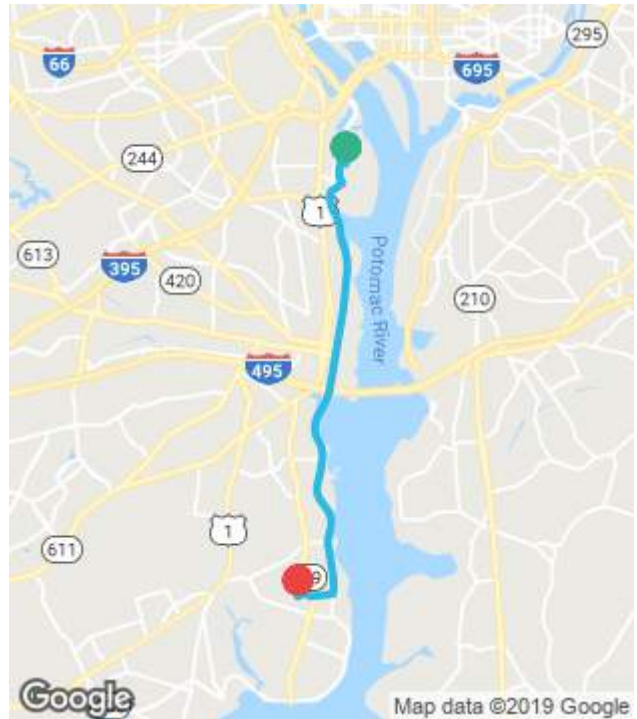
Issued by Rasier

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UberX 9.54 mi | 27 min

06:47pm
American Airlines departure
terminal ronald reagan
national airport, 4 Aviation Cir,
Arlington, VA

07:14pm
[REDACTED] Rd, Fort Hunt,
VA





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Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Guest Information	ADEN/HASSAN [REDACTED]	Dates Of Stay	02/11/2019 - 02/12/2019
		Room Number	2309
		Guest Number	22223
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
02/10/2019	TELECOMM	FREEHSIA	0.00	
02/11/2019	ROOM-TR	2309, 1	141.00	
02/11/2019	SALESTAX	2309, 1	11.28	
02/11/2019	CTY TAX	2309, 1	7.76	
02/11/2019	CITY TAX	2309, 1	4.23	
02/12/2019	[REDACTED]	HSKP C/O		164.27
Total Charges			164.27	
Total Balance				0.00 USD

Important Information

Authenticity Of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

Uber

Total: \$22.49
Tue, Feb 12, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this afternoon.



Total

\$22.49

◆ You earned 44 points on this trip

Trip Fare	\$15.65
-----------	---------

Subtotal	\$15.65
----------	---------

Tolls, Surcharges, and Fees ?	\$6.80
---	--------

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

Amount Charged



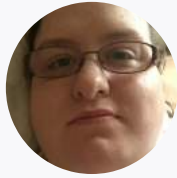
\$22.49

A temporary hold of \$22.45 was placed on your payment method **** 2000 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](#)

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You rode with Amy



4.8 ★ Rating

Top Driver Compliment

"Excellent Service"

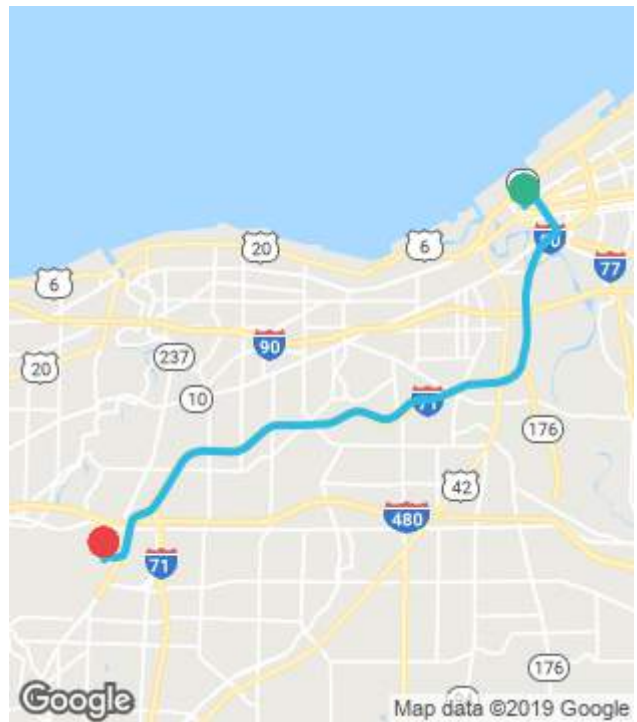
How was your ride?

RATE OR TIP →

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UberX 12.62 mi | 21 min

- 03:28pm
304 St Clair Ave NE,
Cleveland, OH
- 03:50pm
3 Upper Dr, Cleveland, OH





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Uber

Total: \$7.20
Tue, Feb 12, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this morning.



Total

\$7.20

◆ You earned 14 points on this trip

Trip Fare	\$4.40
-----------	--------

Subtotal	\$4.40
----------	--------

Tolls, Surcharges, and Fees ?	\$2.80
---	--------

Amount Charged

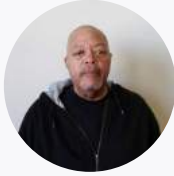


\$7.20

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Download link expires 3/14/19

You rode with James



4.93 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

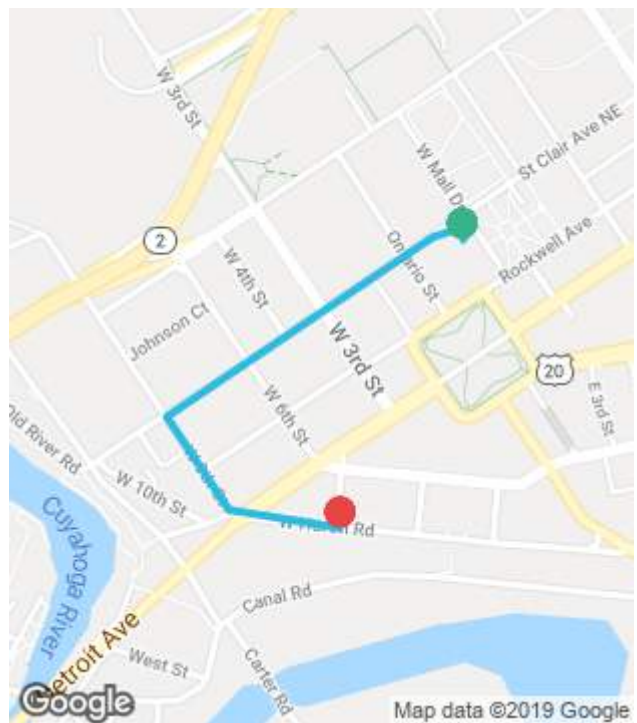
RATE OR TIP →

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UberX 0.71 mi | 4 min

10:40am
1360 W Mall Dr, Cleveland,
OH

10:44am
1500 W 3rd St, Cleveland,
OH



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Hassan Aden, MPA
Founder



Begin forwarded message:

From: American Airlines <no-reply@notify.email.aa.com>
Date: February 21, 2019 at 12:10:54 PM EST
To: [REDACTED]
Subject: Your trip confirmation-NEFEPJ 25FEB



Hello Hassan Aden!

Issued: Feb 21, 2019



Your trip confirmation and receipt

Record locator: **NEFEPJ**

[Manage Your Trip](#)

Monday, February 25, 2019

DCA

10:52 AM

Washington Reagan

CLE

12:29 PM

Cleveland

Seats: [1D](#)

Class: Economy (O)

Meals:

American Airlines 5645

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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

Wednesday, February 27, 2019

CLE

6:19 AM

Cleveland

American Airlines 5614

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



DCA

7:59 AM

Washington Reagan

Seats: [1D](#)

Class: Economy (O)

Meals:

Hassan Aden

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

[Learn more »](#)

AAdvantage # [REDACTED]

Ticket # 0012338503515



Your trip receipt



Exchange: [REDACTED]

Hassan Aden

FARE-USD	\$ 119.06
TAXES AND CARRIER-IMPOSED FEES	\$ 37.53
TICKET TOTAL	\$ 156.59
ADDITIONAL FARE COLLECTION	\$ 200.00

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

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You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

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

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen 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: 5415461556502111093528300

Uber

Total: \$8.98
Mon, Feb 25, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this evening.



Total

\$8.98

◆ You earned 17 points on this trip

Trip Fare	\$6.18
-----------	--------

Subtotal	\$6.18
----------	--------

Tolls, Surcharges, and Fees ?	\$2.80
---	--------

Amount Charged

	\$8.98
---	--------

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You rode with Mygdalia



4.91 ★ Rating

Top Driver Compliment
"Great Conversation"

How was your ride?

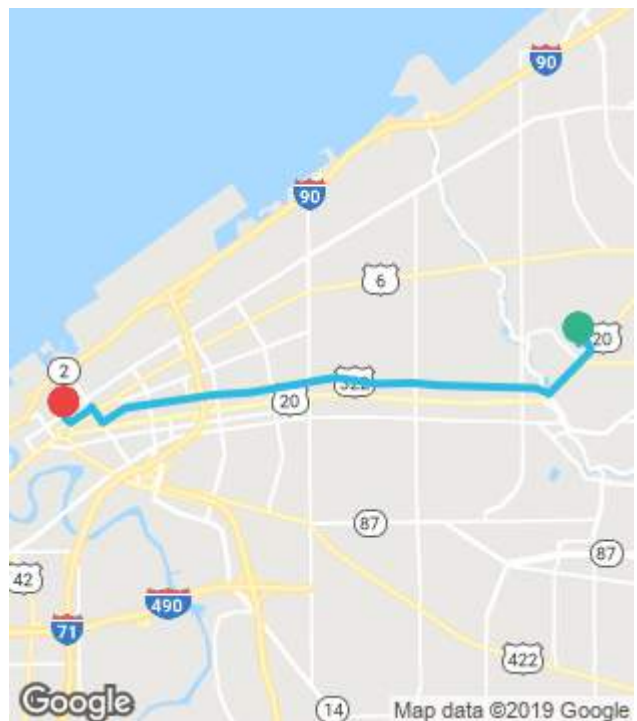
RATE OR TIP →

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UberX 5.29 mi | 14 min

08:28pm
Mandel Center for Nonprofit
Organizations, 11402
Bellflower Ct, Cleveland, OH

08:42pm
1360 W Mall Dr, Cleveland,
OH



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Uber

Total: \$12.02
Mon, Feb 25, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this evening.



Total

\$12.02

◆ You earned 24 points on this trip

Trip Fare	\$9.22
-----------	--------

Subtotal	\$9.22
----------	--------

Tolls, Surcharges, and Fees ?	\$2.80
---	--------

Amount Charged

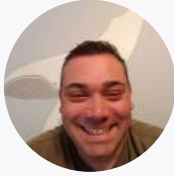


\$12.02

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Download link expires 3/27/19

You rode with Anthony



4.9 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

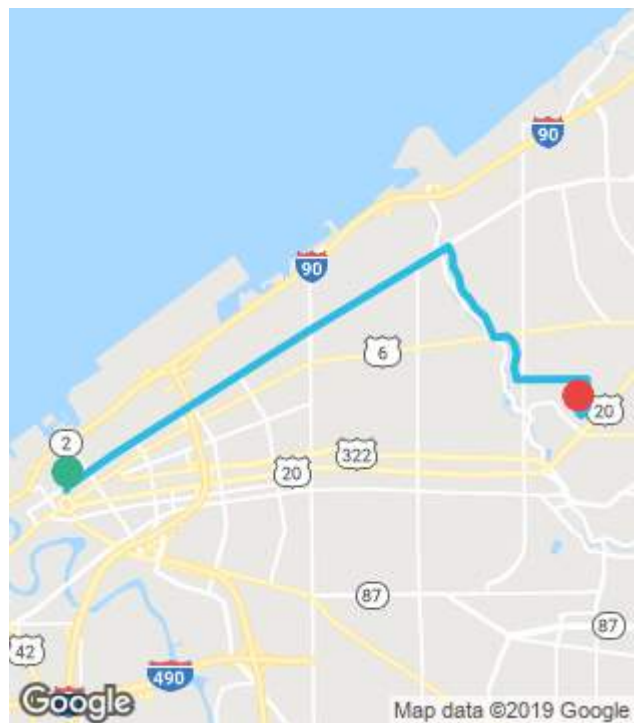
RATE OR TIP →

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

UberX 6.52 mi | 18 min

05:41pm
1360 W Mall Dr, Cleveland,
OH

05:59pm
11407 Bellflower Ct,
Cleveland, OH



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Uber

Total: \$20.45
Mon, Feb 25, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this afternoon.



Total

\$20.45

◆ You earned 40 points on this trip

Trip Fare	\$13.65
-----------	---------

Subtotal	\$13.65
----------	---------

Tolls, Surcharges, and Fees ?	\$6.80
---	--------

Amount Charged



\$20.45

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Download link expires 3/27/19

You rode with Todd



4.95 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP →

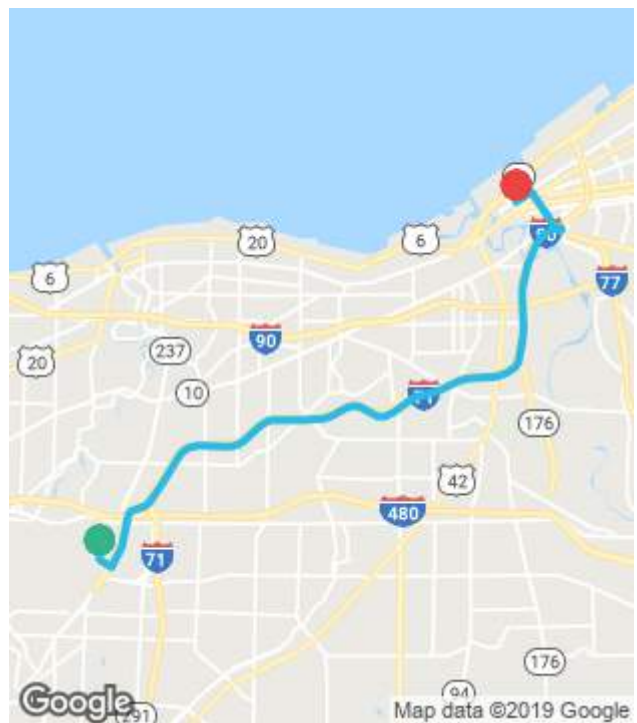
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UberX 13.33 mi | 19 min



02:00pm
6 Lower Dr, Cleveland, OH

02:19pm
233 West Saint Clair Avenue,
Cleveland, OH



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Uber

Total: \$22.53
Mon, Feb 25, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this morning.



Total

\$22.53


◆ You earned 45 points on this trip

Trip Fare	\$16.53
-----------	---------

Subtotal	\$16.53
----------	---------

Tolls, Surcharges, and Fees ?	\$6.00
---	--------

Amount Charged

 witch	\$22.53
---	---------

Receipt ID # 4c92ad99-bab9-4841-b63b-fb2d856a7133

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Download link expires 3/27/19

You rode with Deng



4.75 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP →

Issued by Rasier

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UberX

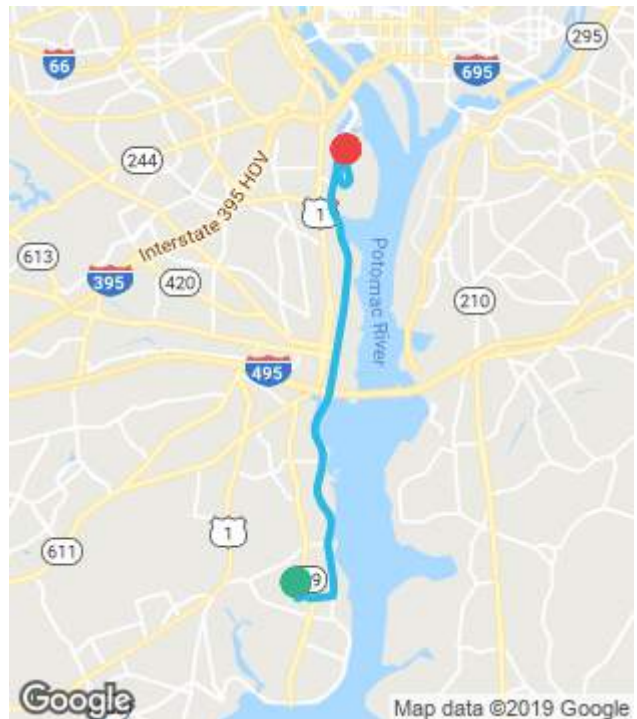
10.04 mi | 21 min

09:18am

██████████ Rd, Alexandria,
VA

09:40am

American Airlines departure
terminal ronald reagan
national airport, 4 Aviation Cir,
Arlington, VA





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Uber

Total: \$7.20
Tue, Feb 26, 2019

Thanks for riding, Hassan

We hope you enjoyed your ride
this morning.



Total

\$7.20

◆ You earned 14 points on this trip

Trip Fare	\$4.40
-----------	--------

Subtotal	\$4.40
----------	--------

Tolls, Surcharges, and Fees ?	\$2.80
---	--------

Amount Charged

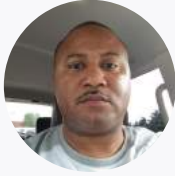
 [Switch](#)

\$7.20

[Download PDF](#)

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You rode with Dshaun



4.84 ★ Rating

Top Driver Compliment

"Excellent Service"

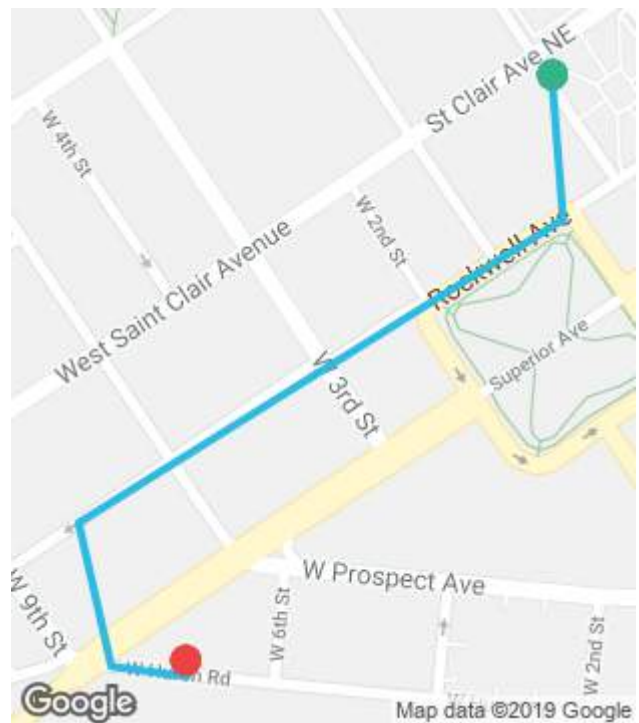
How was your ride?

RATE OR TIP →

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UberX 0.59 mi | 3 min

- 10:44am
304 St Clair Ave NE,
Cleveland, OH
- 10:47am
789 W Huron Rd, Cleveland,
OH



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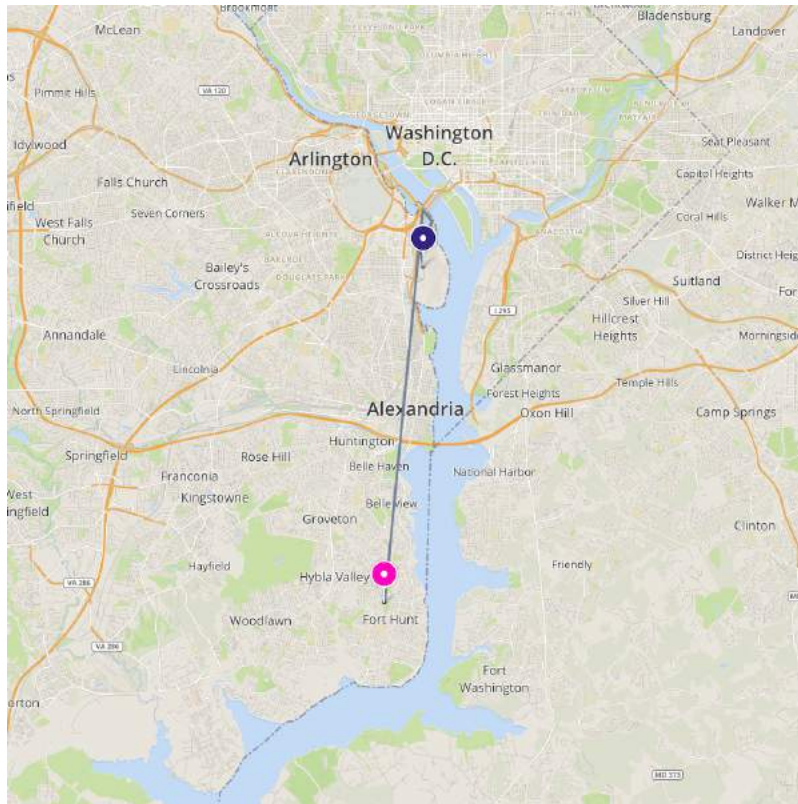
Thanks for riding with Abdelhak!

February 27, 2019 at 7:38 AM

Ride Details

Lyft fare (10.85mi, 25m 5s) \$21.31

\$21.31



- Pickup 7:38 AM
Ronald Reagan Washington Nat'l Arpt, S Smith Blvd,
Arlington, VA
-

Drop-off 8:03 AM

██████████ Rd, Alexandria, VA

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

Help Center

Receipt #1241103552232293338

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San Francisco, CA 94104



Become a Driver



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1520 ADEN/HASSAN 141.00 02/27/19 07:16 24358
 ROOM NAME RATE DEPART TIME ACCT#
 LCKG [REDACTED] 02/25/19 07:13
 TYPE 3 ARRIVE TIME
 ROOM ADDRESS PASSPORT: [REDACTED] MBV#: X [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/25	ROOM-TR 1520, 1	141.00		
02/25	SALESTAX 1520, 1	11.28		
02/25	CTY TAX 1520, 1	7.76		
02/25	CITY TAX 1520, 1	4.23		
02/26	ROOM-TR 1520, 1	141.00		
02/26	SALESTAX 1520, 1	11.28		
02/26	CTY TAX 1520, 1	7.76		
02/26	CITY TAX 1520, 1	4.23		
02/27	CCARD-AX		328.54	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Signature X

Hassan Aden, MPA
Founder

The Aden Group, LLC
Public Safety Advisers
571-274-7821
www.theadengroup.com

Begin forwarded message:

From: Andrew Hango via Square <receipts@messaging.squareup.com>

Date: February 27, 2019 at 4:54:08 AM EST

To: <aden@theadengroup.com>

Subject: Receipt from Andrew Hango

Reply-To: Andrew Hango via Square

<CAESOhIAGixyX21memVrNTNoaWpkdTRyMnRncnlMm56c21ubWc2dTJ2anzdTY1Mm5peSIIZGhbg9ndWUilAj2RN6KcaZEd38qtr0IHGDC79bBspmykHIGefgXRE35@re>

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



Andrew Hango

How was your experience?



\$42.00

Custom Amount	\$37.00
Purchase Subtotal	\$37.00
Tip	\$5.00
Total	\$42.00

Andrew Hango
216-394-4897

Feb 27 2019 at 4:53 AM

#EwgB

Auth code: 29494P

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1455 Market Street, Suite 600
San Francisco, CA 94103

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Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
21 CP Solutions

FROM: Modupe Akinola

DATE: March 2, 2019

February 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
2-1-19 through 2-28-19	2018 Measures follow up work and team conference 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

Jennifer R. Albright

E-mail: [REDACTED]

TO: Matthew Barge
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: February 28, 2019

RE: February 2019 Invoice for services to Cleveland PD

Date	Activity	H:m
02/09/2019	Use of force review	1:36
02/10/2019	Use of force review	2:12
02/11/2019	Monitoring team phone conference re: status of use of force review	0:50
02/12/2019	Use of force review	3:00
02/15/2019	Testing new permission set with CPB	0:18
02/20/2019	Monitoring team phone conference re: status of use of force review	1:12
<hr/> Total Hours Worked		9 hr 12 min
	Rate: \$250 / hour	
	<i>Pro Bono</i> Hours	4hr 12 min
	Total Billed (5 hours)	\$1250.00

TOTAL INVOICE **\$1,250.00**

MATTHEW BARGE

FEBRUARY 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
02-01-19	Communicate re: various monitoring issues.	0.9
02-04-19	Communicate re: various monitoring issues. Draft and review documents.	1.4
02-05-19	Communicate re: various monitoring issues. Draft and review documents.	2.4
02-06-19	Communicate re: various monitoring issues. Draft and review documents.	1.3
02-07-19	Communicate re: various monitoring issues.	0.7
02-08-19	Communicate re: various monitoring issues. Draft and review documents.	2.8
02-11-19	Communicate re: various monitoring issues. Draft and review documents.	5.5
02-12-19	Communicate re: various monitoring issues. Draft and review documents.	5.3
02-13-19	Communicate re: various monitoring issues. Draft and review documents.	1.0
02-14-19	Communicate re: various monitoring issues.	0.3
02-15-19	Communicate re: various monitoring issues.	0.3
02-18-19	Communicate re: various monitoring issues. Draft and review documents.	3.0
02-19-19	Communicate re: various monitoring issues.	1.1
02-20-19	Communicate re: various monitoring issues. Draft and review documents.	3.7
02-21-19	Communicate re: various monitoring issues. Draft and review documents.	2.4
02-22-19	Communicate re: various monitoring issues. Draft and review documents.	2.3
02-23-19	Communicate re: various monitoring issues.	0.1
02-25-19	Communicate re: various monitoring issues. Draft and review documents.	2.7
02-26-19	Communicate re: various monitoring issues. Draft and review documents.	6.8
02-27-19	Communicate re: various monitoring issues. Draft and review documents.	3.0
02-28-19	Communicate re: various monitoring issues. Draft and review documents.	1.3
	Total Hours Worked	48.3
	Total Billed Hours	42.3
	Rate: \$250/hour	
	TOTAL BILLED	\$10,575.00

Pro Bono Hours

6.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
26-Feb	Dial7 (Residence to EWR)	\$ 74.70
26-Feb	United Airlines (EWR to CLE)	\$424.30
26-Feb	Taxi (CLE to Downtown)	\$ 43.20
26-Feb	Uber (Downtown to CLE)	\$ 26.91
26-Feb	American Airlines (CLE to LGA)	\$444.30
26-Feb	Uber (LGA to Residence)	\$ 49.15
	TOTAL	\$1,062.56

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.




[Refunds - Start Over](#)
[Help](#)

BARGE, MATTHEW

Thank you for choosing American Airlines, a member of the **oneworld**® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
CLE	LGA	AA	3773	K	02/26/2019	06:20	USED	K0AHZNN1

Receipt

Passenger	Ticket #	Fare	Taxes and Fees	Ticket Total
BARGE, MATTHEW	0012338239000	400.00 USD	44.30 USD	444.30 USD
Sale Form of Payment	Credit Card Type	Number		
Credit Card	██████	████████████████████		

[Print](#)

Dial 7

800.777.8888 <http://www.dial7.com>

Customer **Matthew Barge**

Time **2/26/19 6:29 AM**

Pickup **[REDACTED] Dominick St): NYC 10013**

Dropoff **EWR**

Car Class **SD**

Car # **5527**

Conf # **3455065**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **48.00**

Gratuuity **9.60**

Tolls **17.10**

Total **74.70**

Paid **74.70**

The resource of this report item is not reachable.

Thank you for using Dial 7!

Subject: Receipt from Taxi service

Date: Tuesday, February 26, 2019 at 10:52:09 AM Eastern Standard Time

From: Taxi service via Square

To: [REDACTED]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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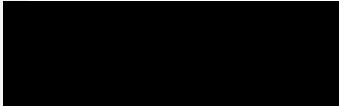
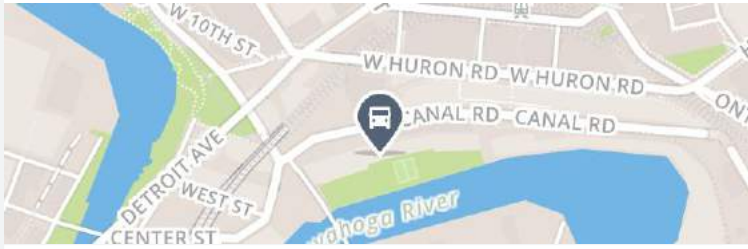
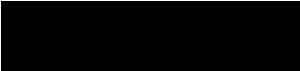
Taxi service

How was your experience?



\$43.20

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



Feb 26 2019 at 10:51 AM

#cxvl

MATTHEW BARGE

Auth code: 590074

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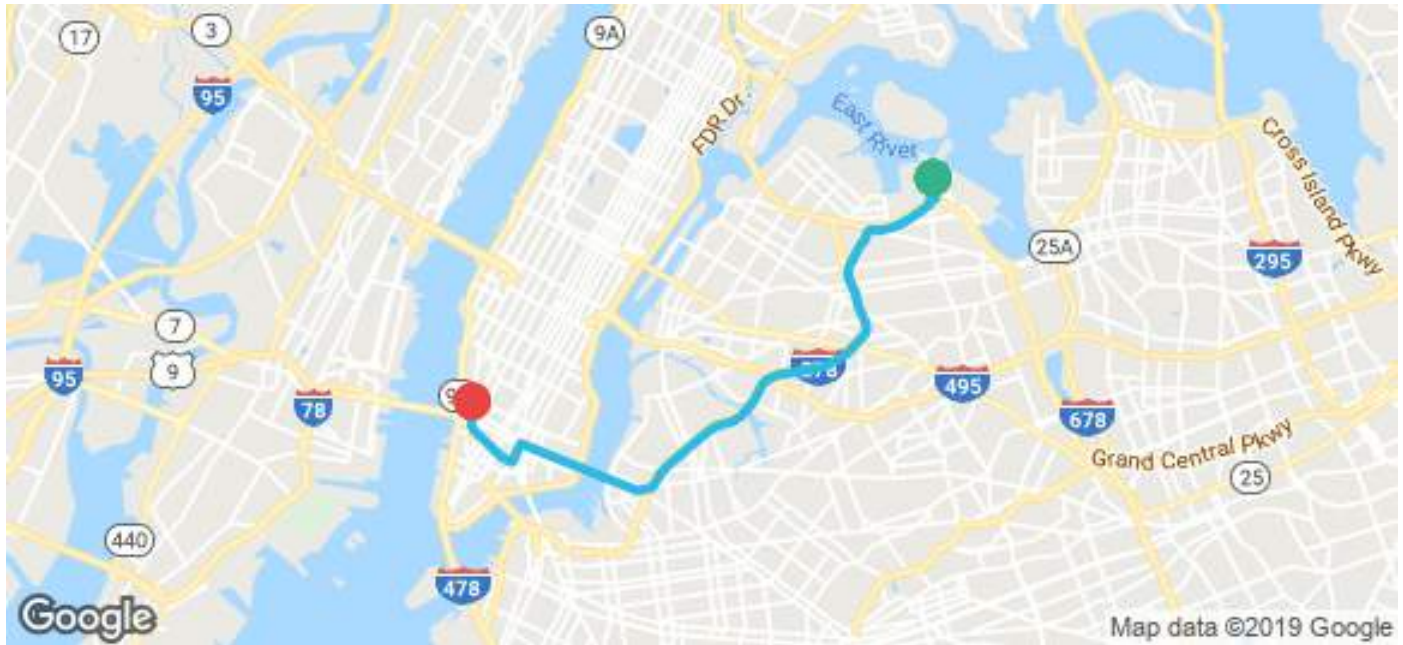
[Manage preferences](#) for digital receipts



26 February 2019, 8:28 pm Request

Rate trip ★ ★ ★ ★ ★

Resend Receipt



Car	Miles	Trip Time	Total Fare
UberX	10.46	24 min	\$49.15

Terminal B, Parking Garage, Area H, LaGuardia Airport
8:28 PM

[Redacted], New York, NY 10013, USA
8:58 PM

Fare Breakdown

26 February 2019, 5:01 pm Request

Rate trip ★ ★ ★ ★ ★

Resend Receipt



Car	Miles	Trip Time	Total Fare
UberX	12.12	15 min	\$26.91

- 801 W Superior Ave, Cleveland, OH 44113, US
5:01 PM
- 5300 Riverside Dr, Cleveland, OH 44135, USA
5:28 PM

Fare Breakdown

Subject: eTicket Itinerary and Receipt for Confirmation F7G72Q
Date: Wednesday, February 20, 2019 at 10:13:21 AM Eastern Standard Time
From: United Airlines, Inc.
To: [REDACTED]

Receipt for confirmation number F7G72Q



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: February 20, 2019

Confirmation: F7G72Q

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
BARGE/MATTHEW	0162439632085	[REDACTED]	22C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Tue, 26FEB19	UA3535 E		NEWARK, NJ (EWR - LIBERTY) 8:30 AM	CLEVELAND, OH (CLE) 10:16 AM	ERJ 175

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Form of Payment:

Airfare:	381.40U
	S
	D
U.S. Transportation Tax:	28.6
September 11th Security Fee:	5.6
U.S. Flight Segment Tax:	4.2
U.S. Passenger Facility Charge:	4.5
Per Person Total:	424.30U
	S
	D
eTicket Total:	424.30U
	S
	D



The airfare you paid on this itinerary totals: 381.40 USD

The taxes, fees, and surcharges paid total: 42.90 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
2/26/2019 Newark, NJ (EWR - Liberty) to Cleveland, OH (CLE)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW			
Date	Flight	From/To	PQD
2/26/2019	3535	Newark, NJ (EWR - Liberty)-Cleveland, OH (CLE)	382
Matthew's MileagePlus Accrual totals:			382

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

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

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

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge Forward Consulting & Legal		
Date: February 28, 2019		
Re: Cleveland Monitoring		
Invoice Period: February 2019		
Date	Description of Activities	Hours
2/1/19	reading, commenting and providing information for motions and 4th year plan	1.25
2/4/19	emails	0.50
2/5/19	DOJ call	1.00
2/6/19	random emails and calls	0.50
2/7/19	DOJ call	0.75
		0.25
2/11/19	UOF Review conversations	1.00
2/12/19	DOJ call, call with DOJ and City, emails	1.00
		1.00
2/14/19	working on arrested detainee planning, emails and phone calls	1.00
2/15/19	emails, planning focus groups and interviews, meeting with interview team lead	1.00
2/20/19	compstat meeting and uof review planning with reviewers. Follow up on both	2.50
2/25/19	on site meetings	6.00
2/26/19	on site meetings	6.00
2/27/19	DOJ call, UOF video review and searc, search and seizure meeting	1.75
2/28/19	emails, reading, comms	1.00
Total hours worked		26.50
Pro Bono hours		5.50
Total hours billed		21.00
Rate \$250.00 hour		\$ 5,250.00
Expenses	See Reimbursement Sheet for Detail	\$ 536.09
Total Invoice		\$ 5,786.09

Remit payment to:

Cindy Kassanos
Community Resources for Justice

1/31/19

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
2/25/19	AA flight to CLE from BOS	\$247.00	1
2/25/19	Uber from CLE to Marriott Key Center	\$21.37	2
2/26/19	Uber from Marriott Key Center to CLE	\$33.45	3
2/26/19	Parking at BOS	\$70.00	4
2/26/19	Marriott Key Center for Lodging	\$164.27	5
Total expenses		\$536.09	



AA RECORD LOCATOR: EOXAQE



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

<p>Boston to Cleveland 1 Adult Monday February 25, 2019 – Tuesday February 26, 2019</p>			<p>Total Paid: \$247.00 USD</p>
<p>AA Record Locator EOXAQE</p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name BOS/CLE</p> <p>Status: Ticketed Jan 24, 2019</p>	
Flight	Depart	Arrive	Fare Amount
<p>American Airlines 2173</p>	<p>Boston (BOS) February 25, 2019 08:00 AM Travel Time : 1 h 53 m Class : Economy Seat : 9D</p>	<p>Washington (DCA) February 25, 2019 09:53 AM Booking Code : N Plane Type : 319</p>	<p>Adult 1 × \$186.98 USD \$186.98 USD</p>
<p>American Airlines 5645 <small>Operated by PSA Airlines As American Eagle</small></p>	<p>Washington (DCA) February 25, 2019 10:52 AM Travel Time : 1 h 37 m Class : Economy Seat : 4C</p>	<p>Cleveland (CLE) February 25, 2019 12:29 PM Booking Code : N Plane Type : CRJ</p>	<p>AAdvantage® Benefits</p> <p>Preferred Seats \$0.00 USD Main Cabin Extra \$0.00 USD Priority AccessSM \$0.00 USD Same-Day Standby \$0.00 USD</p>
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
<p>American Airlines 5663 <small>Operated by PSA Airlines As American Eagle</small></p>	<p>Cleveland (CLE) February 26, 2019 05:28 PM Travel Time : 1 h 31 m Class : Economy Seat : 4D</p>	<p>Washington (DCA) February 26, 2019 06:59 PM Booking Code : Q Plane Type : CRJ</p>	<p>Taxes \$60.02 USD Carrier-Imposed Fees \$0.00 USD</p>
<p>American Airlines 2140</p>	<p>Washington (DCA) February 26, 2019 07:30 PM Travel Time : 1 h 30 m Class : Economy Seat : 9C</p>	<p>Boston (BOS) February 26, 2019 09:00 PM Booking Code : Q Plane Type : 319</p>	<p>Flight Subtotal \$247.00 USD</p>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012333034828	[REDACTED]	\$186.98 USD	60.02	247.00
Payment Type: [REDACTED]				Total	\$247.00 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 2/25/2019 12:28 PM

To: [REDACTED]



Total: \$21.37
Mon, Feb 25, 2019

Thanks for riding, Christine

We hope you enjoyed your ride
this afternoon.



Total

\$21.37

Trip Fare \$14.57

Subtotal \$14.57

Tolls, Surcharges, and Fees [?](#) \$6.80

Amount Charged



Apple Pay [Switch](#)

\$21.37

[Download PDF](#)

Download link expires 3/27/19

You rode with Jacquelyn



4.96 ★ Rating

Top Driver Compliment

"Great Conversation"

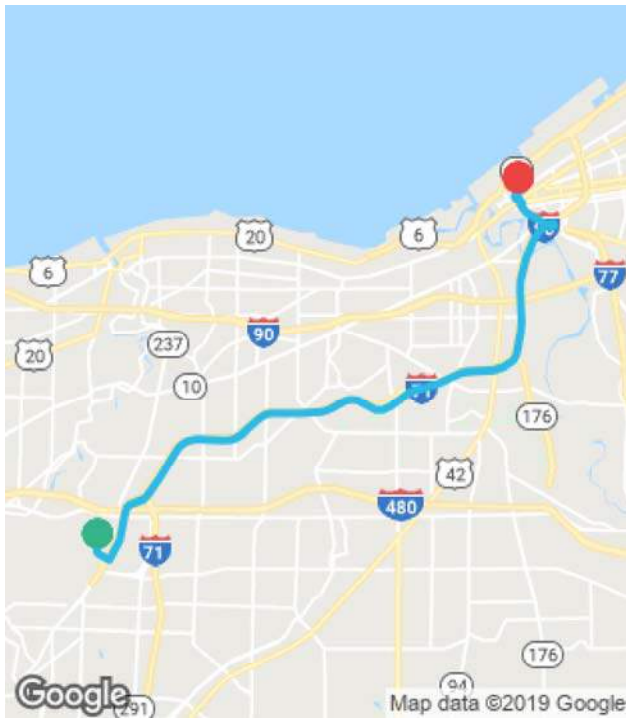
How was your ride?

RATE OR TIP

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

UberX 13.14 mi | 19 min

- 12:08pm
Concourse B, 5300 Riverside
Dr, Cleveland, OH
- 12:28pm
304 St Clair Ave NE,
Cleveland, OH



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Forgot password

Uber Technologies
1455 Market St
San Francisco, CA 94103

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Your Tuesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Tue 2/26/2019 4:17 PM

To: [REDACTED]



Total: \$33.45
Tue, Feb 26, 2019

Thanks for riding, Christine

We hope you enjoyed your ride
this afternoon.



Total

\$33.45

Trip Fare \$26.61

Subtotal \$26.61

Tolls, Surcharges, and Fees [?](#) \$6.80

Wait Time [?](#) \$0.04

Amount Charged



Apple Pay [Switch](#)

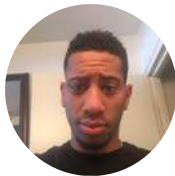
\$33.45

A temporary hold of \$33.41 was placed on your payment method **** 9630 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Download link expires 3/28/19

You rode with Albi



4.91 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

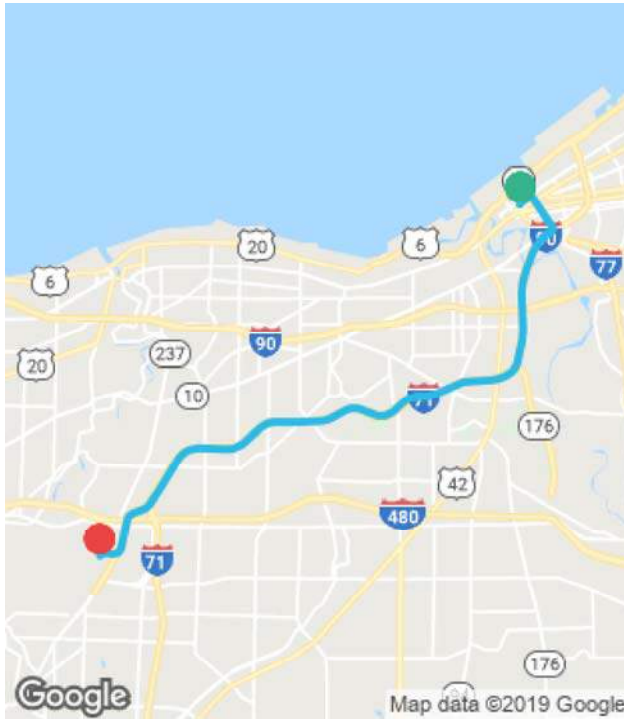
RATE OR TIP

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UberX 12.60 mi | 16 min

- 04:00pm
1360 W Mall Dr, Cleveland,
OH
- 04:16pm

Concourse B, 5300 Riverside
Dr, Cleveland, OH



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Uber Technologies
1455 Market St
San Francisco, CA 94103

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Receipt no 2900/0607/607 02/26/19 P. 1/1
Location of your car: Level , Row

Pay Parking Ticket \$ 70.00
02/25/19 06:55 - 02/26/19 20:54
Length of stay: 1 Dn. 13 Hr. 59 Min.
Total Amount \$ 70.00
C [REDACTED] \$ 70.00



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1109 COLE/C 141.00 02/26/19 16:00
 ROOM NAME RATE DEPART TIME
 CCKG 02/25/19 12:28
 TYPE ARRIVE TIME
 49
 ROOM MBV#: X
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/25	ROOM-TR 1109, 1	141.00		
02/25	SALESTAX 1109, 1	11.28		
02/25	CTY TAX 1109, 1	7.76		
02/25	CITY TAX 1109, 1	4.23		
02/26	VS CARD			
			\$164.27	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

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Randolph Dupont

TO: Matthew Barge, Monitor
Cleveland Police Monitoring Team
FROM: Randolph Dupont
DATE: March 4, 2019

February 2019 Invoice
Billable Hours

Date	Activity	Hours
02-11-19	Discussion of CPD new 40 Hour Crisis Intervention Team curriculum, specific components left to complete	1.2
02-13-19	Discussion of Crisis Intervention events and issues related to use of force	0.2
02-20-19	Review and detailed feedback for CPD new 40 Crisis Intervention Team curriculum for all courses, discussion of 40 hour curriculum	3.4
02-28-19	Discussion of MHRAC structure and progress	0.5
	Total Hours Worked	5.3
	Total Billed Hours	3.8
	Rate: \$250/hour	
	TOTAL BILLED	\$950
	<i>Pro Bono</i> Hours	1.5

INVOICE

From: Ayesha Bell Hardaway

To: [REDACTED]
[REDACTED]
[REDACTED]

Billable Hours and Expenses for February 2019

DATE DESCRIPTION HOURS

2/7/19	Prepare for and participate in conference calls; email correspondence	2.6
2/8/19	Participate in conference calls	1.3
2/12/19	Prepare for and participate in meetings; conference calls	3.7
2/26/19	Participate in conference call	1.1
2/27/19	Email correspondence; document revisions; conference call	.6
2/28/19	Prepare for and participate in conference calls; email correspondence	3.8

Total Hours Worked 13.1

Pro Bono Hours 0.0

Travel Hours 0.0

Total Hours Billed (13.1) x Rate \$250.00/hour \$3,275.00

REIMBURSABLE EXPENSES

2/12/19	Parking	10.00
---------	---------	-------

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



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: FEB 12 2019

AMOUNT

\$ 10⁰⁰

LOCATION

UOH

COMMENTS:

GANESHA MARTIN - FEB HOURS - CLE MT

Date	Activity	Hours
2/1/19	Communicate re CD Issues/Review Documents	2
2/2/19	Communicate re CD Issues/Review Documents	4
2/4/19	Communicate re CD Issues/Review Documents	1
2/5/19	Communicate re CD Issues/Review Documents	1
2/7/19	Communicate re CD Issues/Review Documents	4
2/11/19	Communicate re CD Issues/Review Documents	1
2/12/19	Review Documents	2.5
2/14/19	Communicate re CD Issues/Review Documents	1
2/19/19	Communicate re CD Issues/Review Documents	2
2/25/19	Communicate re CD Issues/Review Documents	1
2/26/19	Communicate re CD Issues/Review Documents	7
	Total Hours Worked	26.5
	Pro Bono	15.4
	Rate: \$250.00/hr	11.1

AMOUNT BILLED **\$2,775.00**

EXPENSES

Flight	\$218.60
Hotel	\$164.27
Transportation	\$134.74
	\$517.61



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1620 MARTIN/G 141.00 02/26/19 12:00 24839
 ROOM NAME RATE DEPART TIME ACCT#
 LCKG 02/25/19 11:45
 TYPE ARRIVE TIME
 49
 ROOM MBV#: XXX [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/25	ROOM-TR 1620, 1	141.00		
02/25	SALESTAX 1620, 1	11.28		
02/25	CTY TAX 1620, 1	7.76		
02/25	[REDACTED] 1620, 1	4.23		
02/26			\$164.27	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

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Fw: eTicket Itinerary and Receipt for Confirmation ER824S

1 message

Fri, Mar 8, 2019 at 3:29 PM

Receipt for confirmation number ER824S



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: February 09, 2019

Confirmation: ER824S

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
MARTIN/GANESHAM	0162437875035		---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 24FEB19	UA4177	N	WASHINGTON, DC (DCA - NATIONAL) 2:35 PM	CLEVELAND, OH (CLE) 4:04 PM	CRJ-200	
Tue, 26FEB19	UA4302	N	CLEVELAND, OH (CLE) 6:50 PM	WASHINGTON, DC (DCA - NATIONAL) 8:14 PM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown

Airfare:	176.74US\$
U.S. Transportation Tax:	13.26
September 11th Security Fee:	11.2
U.S. Flight Segment Tax:	8.4



U.S. Passenger Facility Charge: 9
 Per Person Total: 218.60U\$

eTicket Total: 218.60U\$

The airfare you paid on this itinerary totals: 176.74 USD

The taxes, fees, and surcharges paid total: 41.86 USD

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

NONREF/NOCHGS/NOCBBG/NOASR

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
2/24/2019 Washington, DC (DCA - National) to Cleveland, OH (CLE)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
2/26/2019 Cleveland, OH (CLE) to Washington, DC (DCA - National)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

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

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

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
 - Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
 - Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
 - For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
 - If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
 - For the most current status of your reservation, go to our [Flight Status](#) page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
-

Basic Economy Details

This is a [Basic Economy](#) reservation.

Your seats will be automatically assigned prior to boarding and can't be changed. Basic Economy customers traveling together, including families, will not be able to sit together.

Advance seat assignments may be available for purchase during booking and up until check-in opens.

You may travel with a personal item, but no full-sized carry-on bag unless you're a MileagePlus® Premier® member, primary cardmember of a qualifying MileagePlus credit card or Star Alliance™ Gold member.

Mobility aids and other assistive devices are also permitted..

MileagePlus members earn award miles but no Premier qualifying credit or lifetime miles.

Upgrades and Economy Plus® seating are not available, even for MileagePlus Premier members.

The ticket is nonrefundable and can't be changed, except that customers booking and ticketing directly through United may request a 100% refund within 24 hours of ticketing if ticketed more than 7 days prior to departure. FareLockSM charges,

however, are nonrefundable. Terms and conditions apply.

Learn more about our [24-hour flexible booking policy](#).

Data Protection Notice

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

<http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is

collected, stored, used, disclosed and transferred

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Basic Economy onboard bag policy

Carry-on bags: You're allowed a small personal item that fits under the seat in front of you, such as a shoulder bag, purse, laptop bag or other small item, 9 inches x 10 inches x 17 inches (22 cm x 25 cm x 43 cm) or less.

Mobility aids and other devices are also permitted. You're not allowed a full-sized carry-on bag unless you're a MileagePlus Premier member, primary member of a qualifying MileagePlus credit card or Star Alliance™ Gold member. **If you bring a**

full-sized carry-on bag to the gate, your bag will be checked and subject to the applicable checked bag fee and \$25 gate handling charge.

View our [baggage policies](#).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com/baggage.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](https://www.united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport.

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

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

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

← Trip Details

2/26/19, 11:56 PM

\$49.13

Volkswagen Passat FY2194

+\$10.00

[Add to your tip](#)

● Aviation Cir, Arlington, VA 22202, USA

■ 11012 Bradbury Manor Ct, Silver Spring, MD 20901...



You rated Stevan



[Help](#)

[Receipt](#)

UberX Receipt

Trip Fare

\$49.13

Subtotal

\$49.13

Tolls, Surcharges, and Fees

\$6.00

Promotions

-\$6.00

Tip

\$10.00

← Trip Details

[Help](#)[Receipt](#)

UberX Receipt

Trip Fare	\$49.13
-----------	---------

Subtotal	\$49.13
----------	---------

Tolls, Surcharges, and Fees	\$6.00
-----------------------------	--------

Promotions	-\$6.00
------------	---------

Tip	\$10.00
-----	---------

Total	\$59.13
-------	---------

AMERICAN_EXPRESS 5000 2/27/19, 12:36 AM	\$49.13
--	---------

AMERICAN_EXPRESS 5000 2/27/19, 6:43 AM	\$10.00
---	---------

← Trip Details

2/26/19, 3:09 PM

\$9.86

Chrysler Town and Country GLT3426

[Add a tip](#)

● W Huron Rd. & Superior Ave (Federal Court House...)

■ 1360 W Mall Dr, Cleveland, OH 44114, USA



Your trip with David

[Help](#)

[Receipt](#)

UberX Receipt

Trip Fare

\$7.06

Subtotal

\$7.06

Tolls, Surcharges, and Fees

\$2.80

Total

\$9.86



\$9.86

2/26/19, 3:22 PM

← Trip Details

- 3 Upper Dr, Cleveland, OH 44135, USA
- 1360 W Mall Dr, Cleveland, OH 44114, USA



Your trip with Thomas

Help

Receipt

UberX Receipt

Trip Fare \$16.32

Subtotal \$16.32

Tolls, Surcharges, and Fees \$6.80

Total \$23.12



2/25/19, 11:44 AM

\$23.12

← Trip Details

2/25/19, 3:35 AM

\$42.63

Honda Odyssey 2CR2602

[Add a tip](#)

● [Redacted] Silver Spring, MD 20901...

■ Aviation Cir, Arlington, VA 22202, USA



Your trip with Leo (Leonardo)

[Help](#)

[Receipt](#)

UberX Receipt

Trip Fare

\$36.38

Subtotal

\$36.38

Tolls, Surcharges, and Fees

\$6.25

Total

\$42.63

[Redacted]

\$42.63

2/25/19 4:40 AM

**Policing Project
NYU School of Law**



Attention: Matthew Barge

Invoice Date: March 4, 2019

February 2019 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
02/01/2019	BC	Correspondence	1.00
02/01/2019	BC	Call with monitoring team	1.00
02/01/2019	BC	Court motion	1.50
02/04/2019	BC	Call with monitoring team	1.00
02/04/2019	BC	Court motions	1.50
02/04/2019	BC	Correspondence	1.00
02/05/2019	BC	Correspondence	0.50
02/05/2019	BC	Call with DOJ	1.00
02/05/2019	BC	Call with City	1.50
02/06/2019	BC	Correspondence	1.00
02/07/2019	BC	Call with DOJ	1.00
02/07/2019	BC	Correspondence	0.75
02/07/2019	BC	Court motions	0.50
02/08/2019	BC	Call with monitoring team	0.50
02/08/2019	BC	Correspondence	1.00
02/11/2019	BC	Call with monitoring team	2.00
02/11/2019	BC	Interviewing internship candidates	1.00
02/11/2019	BC	Call re: semiannual report	1.50
02/11/2019	BC	UOF review	1.00
02/11/2019	BC	Call with CPC	1.00
02/11/2019	BC	Semiannual report	1.00
02/12/2019	BC	Call with DOJ	0.67
02/12/2019	BC	Stakeholders meeting	1.00
02/12/2019	BC	Call with City	1.00
02/12/2019	BC	Semiannual report	1.00
02/13/2019	BC	Semiannual report	2.50
02/13/2019	BC	Correspondence	1.00
02/13/2019	BC	Blog post	1.00
02/14/2019	BC	Correspondence	1.00

02/14/2019	BC	Filing court motions	0.50
02/14/2019	BC	UOF review	1.00
02/15/2019	BC	Court motion	1.00
02/15/2019	BC	Correspondence	1.00
02/15/2019	BC	Semiannual report	1.00
02/19/2019	BC	Correspondence	1.00
02/19/2019	BC	Call with DOJ	0.75
02/20/2019	BC	Semiannual report	1.00
02/20/2019	BC	Systemic assessment	2.00
02/20/2019	BC	Call with monitoring team	1.00
02/21/2019	BC	Correspondence	1.00
02/21/2019	BC	Systemic assessment	3.00
02/22/2019	BC	Correspondence	1.00
02/22/2019	BC	Court motion	1.50
02/22/2019	BC	Systemic assessment	0.75
02/25/2019	BC	Correspondence	1.00
02/25/2019	BC	Court motions	1.50
02/25/2019	BC	Call re: search and seizure	2.00
02/26/2019	BC	Correspondence	0.50
02/26/2019	BC	Call with DOJ	1.00
02/26/2019	BC	Call with City	1.50
02/27/2019	BC	Court motions	1.00
02/27/2019	BC	Correspondence	1.00
02/27/2019	BC	Systemic assessment	1.00
02/28/2019	BC	Call with DOJ	1.00
02/28/2019	BC	Semiannual report	0.50
02/28/2019	BC	Call re: search and seizure training	1.00
02/28/2019	BC	Correspondence	0.50
		Total Hours:	62
		Total Hours Billed (Rate: \$250/hour):	29
		Total Billed:	\$7,250.00
		Pro Bono Hours:	33
		Brian Chen Travel Expenses*:	\$0.00
		Total Cost:	\$7,250.00

*Paid separately.

Charles H Ramsey & Associates

DATE

3/2/19

INVOICE #

CUSTOMER ID

BILL TO Matthew Barge
Monitor

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

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for February 2019

Conference Calls

Review CPD Directives

Pro-bono Hours: 4

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for February 2019

Total

\$0.00

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

FEBRUARY 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
2/4/19	Weekly Monitoring Team Logistics Call.	0.65
2/5/19	Correspondence review; preparation for DOJ meeting; Editing of audit report; Monitoring Team/DOJ meeting; Monitoring Team/DOJ/City/CDP meeting; IA manual updates and edits; call with OPS.	3.85
2/6/19	UOF audit & review of WCS videos	1.5
2/7/19	Monitoring Team/DOJ meeting; CDP/IAU/OPS/DOJ/Monitoring Team meeting; IA Manual edits; OPS bi-weekly report review; call with OPS; UOF audit correspondence; UOF audit case review and documentation, including WCS video review; OPS bi-weekly workgroup meeting.	7.6
2/8/19	Monitoring Team meetings; Integrity audit memorandum editing; call with Monitoring Team member; Integrity audit memorandum and correspondence; UOF audit case review, including WCS video review.	6.1
2/10/19	UOF audit case review, including WCS video.	5.2
2/11/19	Weekly logistics call; UOF audit meeting; call with OPS.	2.8
2/12/19	DOJ/Monitoring Team call; City/CDP/Monitoring Team/DOJ meeting (early drop off).	1.3
2/15/19	Correspondence review & response; review of disciplinary letters; semi-annual report edits; UOF case audit, including review of WCS video and correspondence.	5.2
2/17/19	UOF case audit review, including WCS video review.	1.8
2/18/19	UOF case audit review, including WCS video review.	3.0
2/19/19	Monitoring Team/DOJ call; Monitoring of Pre-disciplinary hearings; review of OPS investigation & WCS video; Correspondence review & response; UOF audit case review.	3.2
2/20/19	UOF audit correspondence; UOF audit team meeting.	1.55
2/21/19	Pre-disciplinary hearing protocol review and correspondence; Correspondence review & response.	0.3
2/25/19	Review of OPS charging letters; Correspondence review & response; call with CDP; Monitoring of OPS pre-disciplinary hearings; review of OPS investigation reports & follow-up correspondence.	2.6
2/26/19	Monitoring Team/DOJ meeting; Monitoring Team/DOJ/City/CDP biweekly meeting; IT issues.	3.15
2/28/19	Monitoring Team/DOJ all; call with Monitoring Team member; OPS pre-meeting call; OPS workgroup call; Correspondence review & response; review of OPS biweekly report; review & documentation of charging letters; review of IA files re: charging letters.	4.3

<u>Total Hours Worked:</u>	<u>54.1</u>
<u>Total Hours Billed:</u>	<u>24.8</u>

Rosenthal CLE Invoice

Rate: \$250/hour

TOTAL BILLED:	\$6,200
<i>Pro Bono Hours</i>	<u>29.3</u>

REIMBURSABLE EXPENSES

NONE

Victor A. Ruiz

Bill To:

Customer Name Matthew Barge

Customer Address [REDACTED]

City, State, Zip [REDACTED]

Invoice Number

February 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
2/1/2019	Review of 4th year monitoring plan	1	\$250.00	\$250.00
2/11/2019	CPC Monthly Meeting	1	\$250.00	\$250.00
2/22/2019	Review of CPC Search and Seizure recomm	0.5	\$250.00	\$125.00
2/7/2019	Review CDP responses to CPC Concerns	0.25	\$250.00	\$62.50
2/28/2019	Review of various emails and communicati	0.25	\$250.00	\$62.50
			Total Billables	\$750.00

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

2019-2 Cleveland Project Invoice - Scott Sargent

Date: February 2019



To: Mathew Barge

Date		Hours
2/20/2019	UOF Confrence call with team	1.50
2/26/2019	Draft notes for team re: UOF anaysis	2.00
Total		3.50
Pro Bono	Calls/Email	2.00
		5.50
Billed	3.5@250	\$875.00

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

TO: Matthew Barge

Meg Olsen

FROM: Charles R. See

DATE: 03/05/2019

2019 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
02/07/19	Planning for CDP/Community meeting	1 hr.
02/08/19	Meeting with CDP/Community planning committee	2 hrs.
02/11/19	MHRAC Sub-committee meeting	1 hr.
02/11/19	CPC/Monitoring Team meeting	1 hrs.
02/12/19	Stakeholders' Meeting	1.5 hrs.
02/13/19	CDP/City Council Meeting	2 hrs.
02/26/19	Communications with CCPC, DOJ, CDP, MT	1.5 hrs.

Total hours Worked: 30

Total Billed Hours: 10

Rate: \$250 Per hour

Total Billed: \$2,500

Pro Bono Hours:

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

Please make check payable to Charles R. See and [REDACTED]

Charles R. See,

Charles R. See

Director Community Engagement,
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: March 2, 2019

FEBRUARY 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
2/8/19	Review Disciplinary Charging, Greivance and Disposition Docs f/u conf call (9 cases recd 2/4 and Grv 2/8)	3.5
2/14/19	Review Disciplinary Charging and Disposition Docs (9 cases recd 2/13 & 14)	2.5
2/27/19	Review and Analysis of Compstat presentation, CPC Correspondence and Accompanying Docs (recd 2/21-22)	3.5
2/28/19	Review Disciplinary Charging and Disposition Docs (7 cases recd 2/28)	1.5
2/1-28/19	Emails, calls, research, & OPS Items <i>pro bono</i>	(8.0)
Total Billed Hours @ \$250/hour		11
<i>Non-Billed Pro Bono Travel hours</i>		<i>8.0</i>
Total Pro Bono Hours		8.0
TOTAL DUE FOR HOURS BILLED		\$ 2750.00
REIMBURSABLE EXPENSES		
Date	Expense	Amount
	N/A	
EXPENSES SUBMITTED FOR REIMBURSEMENT		\$ -0-
TOTAL DUE		\$ 2750.00

2019 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

March 5, 2019

February 2019 EXPENSES

Matthew Barge

Invoice # 19-002

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
02/02/19	Review & respond to emails			0.2
02/07/19	Review emails & final CPOP Plan			0.5
02/08/19	Prepare CPC-MT agenda			0.5
02/12/19	Review CPC correspondence			0.25
02/15/19	Review community engagement report & emails			0.1
02/20/19	Emails & CPC letter to monitor			0.25
02/26/19	Phone Call/ Charles See for community engagement planning			0.25
02/28/19	Review MT correspondence			0.3
Total Hours Worked (excluding travel)				2.35
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$587.50</i>	<i>2.35</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$0.00</i>	<i>0</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$0.00</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$0.00</u>	0.00

2019 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

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

Pro Bono Contributions	\$587.50
Billed Hours	\$0.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$0.00

February 1-28, 2019

Billable Hours

Melissa Bretz
[REDACTED]

To:
Matthew Barge
Hassan Aden
Meg Olsen
Via email

For:
Cleveland Monitoring

Description	Hours	Rate	Amount
February 1: Systemic Review Discussion. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding meetings, invoices, documents, deadlines, travel, and other information.	6	40	\$ 240.00
February 4: MT Weekly Logistics Meeting. Work on Deadline Spreadsheet. Emails to parties regarding meetings, documents, deadlines, documents, and other information.	6	40	\$ 240.00
February 5: DOJ/MT Call and City/CDP/DOJ/MT Call. Call with Hassan Aden. Emails to parties regarding agendas, documents, meetings, and other information.	7	40	\$ 280.00
February 6: Call with Hassan Aden. Emails to parties regarding meeting cancellations, scheduling, documents, and other information.	3.5	40	\$ 140.00
February 7: DOJ/MT Call and OPS-IAU Process for Referral of Retired Officer Cases Discussion. Emails to parties regarding documents, deadlines, travel, agendas, scheduling, and other information.	5.5	40	\$ 220.00
February 8: Integrity Discipline Discussion and Domestic Violence Issue Discussion. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, travel, and other information.	7.5	40	\$ 300.00

February 11: MT Weekly Logistics Meeting, 6th Semiannual Report Discussion (MT/DOJ), 6th Semiannual Report Discussion (MT/City/CDP), and CLE UOF Review Discussion. Emails to parties regarding documents, deadlines, agendas	9	40	\$ 360.00
February 12: Work on Stakeholders Meeting Agenda. DOJ/MT Call, Monthly Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Emails to parties regarding agendas, documents, deadlines, and other information.	6	40	\$ 240.00
February 18: Work on Deadline Spreadsheet and Internal Tracking Sheet. Call with Hassan Aden. Emails to parties regarding meeting cancellations, documents, travel, agendas, and other information.	5	40	\$ 200.00
February 19: MT Weekly Logistics Meeting, and DOJ/MT Call. Emails to parties regarding agendas, scheduling, documents, cancellations/confirmations, and other information.	4.5	40	\$ 180.00
February 20: CompStat Meeting and CLE UOF Review Discussion. Emails to parties regarding meetings, confirmations, agendas, and other information.	3.5	40	\$ 140.00
February 21: OPS Workgroup Meeting. Emails to parties regarding cancellations, documents, filings, scheduling, and other information.	4	40	\$ 160.00
February 22: Call with Hassan Aden. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding documents, meetings, invoices, and other information.	5	40	\$ 200.00
February 23: Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding documents, meetings, cancellations, travel dates, and other information.	5	40	\$ 200.00
February 25: CPC and S&S Feedback Discussion and Search & Seizure Policy Discussion. Call with Hassan Aden. Work on Travel Agenda. Emails to parties regarding agendas, documents, meeting confirmations, scheduling, and other information	6.5	40	\$ 260.00
February 26: DOJ/MT Meeting and City/CDP/DOJ/MT Meeting. Emails to parties regarding documents, agendas, reminders, scheduling, and other information.	5	40	\$ 200.00
February 28: DOJ/MT Meeting and Search & Seizure Training Meeting. Emails to parties regarding documents, deadlines, agendas, and other information.	5	40	\$ 200.00
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -

Total Reimbursable Expenses			\$ -
Total (Hours and Reimbursable Expenses)			\$ 3,760.00