

By email

March 20, 2017 (*revised March 23, 2017*)

Carole Rendon
U.S. Attorney's Office, Northern District of Ohio
801 West Superior Avenue, Suit 400
Cleveland, OH 44113

Emily Gunston
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 2017 Invoice (PART 1 OF 2)

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 2017 totals \$140,512.40. The bill accounts for 919.1 hours of time worked on the Cleveland monitoring project from February 1, 2017 through February 28, 2017. Of this time, 428.85 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 46 percent of its time for February 2017 as *pro bono* time saved the City \$107,212.50.

From the Team's appointment on October 1, 2015 through February 28, 2017, over 43 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$1,265,132.50. 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.

In February 2017, the Monitoring Team's major activities included, but were not limited to:

- With CPD, the Mental Health Advisory Committee (“MHAC”), and the ADAMHS Board, continuing intensive development of the Division’s initial eight (8)-hour training on crisis intervention to be provided to all CPD officers;
- Continued extensive technical assistance to CPD and its Training Section on CPD’s upcoming, in-class 16-hour training and related, advance roll-call training on the new, Court-approved use of force policies;
- Extensive work on Consent-Decree-required surveys of police officers and detained individuals, as well as methodologically rigorous focus group of Cleveland community members to supplement the required, biennial phone-based survey;
- Ongoing technical assistance to the Office of Professional Standards (“OPS”), including but not limited to construction of a plan to eliminate backlog of incomplete or uninvestigated cases, business practice review and development, and weekly status calls with OPS, DOJ, and the City on civilian complaint issues;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development, assistance in implementing new PRB Manual, and regular, ongoing attendance of PRB meetings; Ongoing development of new systems and processes for provision of in-service training in CPD generally, including new metrics for ensuring logged participation, post-training outcome metrics, and adequate scenario-based training tools;
- Continued discussions with the City on body-worn camera policy and equipment and resource plan, including related communications with Parties, CPD, and equipment manufacturers regarding technical, logistical, legal, and administrative issues;
- Review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Supervisory response to force investigations;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
 - Review and analysis of force incidents by a new Force Review Board (“FRB”);
 - Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and Manuals relating to IA.
- Implementation of the Community Engagement Framework for the Community and Problem-Oriented Policing Plan (“CPOP”), including development of online, written, and video educational materials; lead coordination and advance planning for March 2017 community forums, including meeting with City, CPC, CPD, DOJ, and community organization representatives;
- Ongoing review and discussions related to City’s Consent-Decree-required Equipment and Resource Plan;
- Review, editing, and redlining of policies relating to CPD disciplinary process;
- Continued monitoring of initial City and CPD planning for implementation of field-based reporting Division-wide;
- Completion of major, systemic analysis of the quality of Division Internal Affairs investigations, involving review of statistically significant sample of IA cases from relevant time period via qualitative assessment instrument;

- Continued coordination with City and CPD officials on conducting the Consent Decree required outcome measurements for calendar year 2016, including recently hired group 3 to fulfill some of the functions of the Consent Decree-required Data Analysis Coordinator;
- Finalization of Second-Year Monitoring Plan and filing of same with the Court; and
- Ongoing formal and informal communications with Court, City, CPC, CPD, DOJ, MHAC, police officer organizations, and community groups and organizations.

II. INVOICE SUMMARY

	February 2017
Billable Hours	\$122,957.50
Overhead	\$17,554.90
TOTAL	\$140,512.40

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	89	68.25	20.75	\$17,062.50	\$ 1,890.28
Modupe Akinola	33	19.25	13.75	\$4,812.50	\$936.80
Matthew Barge	95.1	24	71.1	\$6,000.00	\$2,196.99
Joe Brann	11.1	7.9	3.2	\$2,370.00	-
Brian Center	20.9	14	6.9	\$3,500.00	\$798.11
Christine Cole	28.75	19.75	9	\$4,937.50	\$797.18
Randy Dupont	26.5	14.5	12	\$3,625.00	-
Kelli Evans	5.7	4.3	1.4	\$1,075.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	35.5	24.75	10.75	\$6,187.50	\$18.00
Tim Longo	33.2	16.25	16.95	\$4,062.50	\$494.86
Policing Project NYU Law	257.3	71	186.3 (+13.6 Extern)	\$17,750.00	\$4,790.97
Charles Ramsey	38	34.25	3.75	\$8,562.50	\$1,298.78
Richard Rosenthal	63.2	51.2	12	\$12,800.00	\$1,631.14
Victor Ruiz	14.5	9.5	5	\$2,375.00	-

Scott Sargent	43	33.25	9.75	\$8,312.50	\$780.27
Ellen Scrivner	25	12.25	12.75	\$3,062.50	\$780.17
Charles See	39.75	23	16.75	\$5,750.00	-
Sean Smoot	39	31	8	\$7,750.00	\$1,141.35
Tim Tramble	20.6	11.85	8.75	\$2,962.50	-
TOTAL	919.1	490.25	428.85	\$122,957.50	\$17,554.90

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 of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

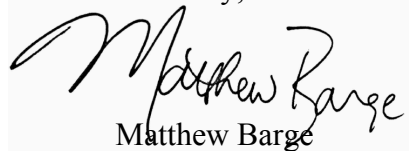
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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



Matthew Barge

cc:
Michelle Heyer
Monica Madej

Kevin Preslan
Heather Tonsing Volosin

February 1 - 28, 2017

Billable Hours

Hassan Aden



To:

Matthew Barge
Meg Olsen
PARC
Via email

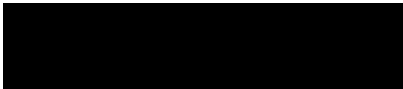
For:

Cleveland Monitoring

Description	Hours	Rate	Amount
February 1: Cleveland site visit. Meeting with SS about site visit logistics and priorities. Meeting with MT re: activities and priorities for team members. Continued review of Second Year Monitoring Plan.	3	250	\$ 750.00
February 2: Meeting with CDP Union (SL). MT planning session and debrief. Meetings at CDP headquarters with DC O'Neill re: training timelines and priorities. Larger MT team meeting in preparation with meeting with a local foundation. Meeting with Judge White re: progress and deliverables.	11	250	\$ 2,750.00
February 3: Meeting with MT re: daily priorities and meeting pre-planning. Meeting with Public Safety Director McGrath. Demo with tech data firm. Meeting re: future site visit scheduling. MT and training division meeting at CDP HQ. Meeting with Lt. Goins (IAU). All MT meeting to debrief of full day of meetings and to discuss follow up areas and assignments.	8	250	\$ 2,000.00
February 4: All team meeting fo reach area to provide detailed updates on work, assessemnts, policy development and other deliverables. Discussion on Second Year Monitoring Plan, recently developed FIT Manual and policies, IAU Manual and policies etc.	8	250	\$ 2,000.00
February 6: Correspondence re: IA Superintendent position listing, IAU Manual and ongoing qualitative IA case assessment.	1.5	250	\$ 375.00
February 7: Weekly update call between parties. MT call re: IA superintendednt position reopening to the public. Correspondence with MT re: Second Year monitoring Plan-final edits and input sent to RN for inclusion in version that will be distributed to parties next week.	2	250	\$ 500.00

February 8: Correspondence with RN re: timelines in several areas of the Second Year Monitoring Plan. Review of confidentiality agreement filed with the court.	1.5	250	\$ 375.00
February 12: Review of IAU Manual changes and edits from RR.	1	250	\$ 250.00
February 13: Continued review of IAU Manual. Logistics for a call to initiate and plan methodology for a discipline review process. Correspondence with MT re: IA case review.	2	250	\$ 500.00
February 14: Call with parties regarding the BWC policy. IAU Manual review/edits and correspondence with MT, focusing on input re: IA case assessment.	1.5	250	\$ 375.00
February 15: Review of key policies (CLE GPOs) that inform MT work on BWC, IAU, and the Equipment Plan. Review of draft memos and correspondence intended for CDP.	3.5	250	\$ 875.00
February 16: MT call with parties re: OPS (hiring, process, case management, duplicate case resolution etc). Call with MT (CC, RR and HA) re: IA investigations and misconduct non-criminal investigations and outcomes. Logistics for upcoming MT calls.	2.5	250	\$ 625.00
February 17: Review of 2017 Resource Plan and 5-year Vehicle Replacement Plan. MT correspondence re: upcoming site visit and methodology for discipline review. Correspondence with CDP IA re: site visit. (3.75 pro bono)	.25	250	\$ 62.50
February 18: Initial review of DOJ redlines to the FIT Manual submitted by the MT. Correspondence re: conference call and video call relating to upcoming meetings with parties (OPS/FIT).	3	250	\$ 750.00
February 20: Correspondence re: FIT Manual revisions. Call with TL and RR re: DOJ edits/redlines and FIT process clarifications.	1.5	250	\$ 375.00
February 21: CLE site visit. Meeting with DOJ re: updates and priorities. Weekly meeting with parties re: ongoing issues and priorities. Interview with senior CDP official. Meeting with MT and correspondence with MT members not on site.	7	250	\$ 1,750.00
February 22: Correspondence and research on Taser Axon remote upload options. MT discussion with DOJ re: Taser Axion capability. Disciplinary hearings with Chief Williams at CDP. Meeting on various MT issues with TL.	6	250	\$ 1,500.00
February 23: Conference call with parties re: OPS backlog.	2	250	\$ 500.00
February 24: Call with Taser execs re: available BWC technology. Follow up with MT re: BWC technology.	2	250	\$ 500.00
February 27: MT Weekly update call.	1	250	\$ 250.00
Total Billable Hours	68.25	250	\$ 17,062.00

Reimbursable Expenses			
February 1: RT airfare DCA-CLE			\$ 370.70
February 1: Lyft to DCA			\$ 22.64
February 1: Taxi from airport to Westin			\$ 43.20
February 3: Lyft from City Hall to MT meeting (Lyft SUV due to size of group)			\$ 9.90
February 3: Lyft from MT Meeting back to Marriott for larger team meeting and organizing afternoon meetings and priorities. (Lyft SUV due to size of group)			\$ 9.90
February 4: Lyft from DCA to home			\$ 20.23
February 4: Hotel (room and tax)			\$ 468.33
February 20: RT Airfare DCA-CLE			\$ 527.50
February 20: Hotel (room and tax)			\$ 312.22
February 20: Uber from home to DCA			\$ 19.22
February 20: Taxi from CLE to hotel			\$ 43.20
February 22: Uber from hotel to CLE			\$ 18.97
February 22: Uber from DCA to home			\$ 24.27
Total Reimbursable Expenses			\$ 1,890.28
Pro bono hours (20.75 x \$250.00= \$5,178.50)	20.75	250	
		Total	\$ 18,952.78



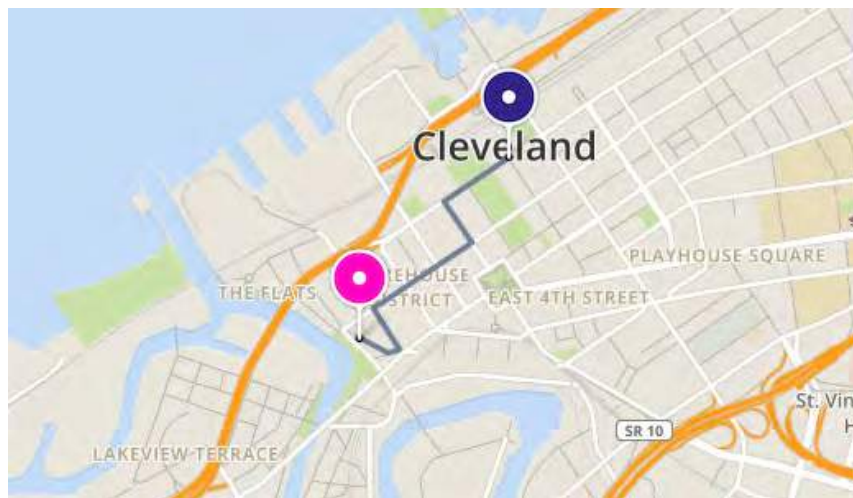
From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Christopher on February 3
Date: February 3, 2017 at 12:28 PM
To: [REDACTED]



Thanks for riding with Christopher!
February 3, 2017 at 10:56 AM

Ride Details

Plus fare (0.90mi, 3m 56s)	\$6.00
Service fee	\$1.90
Tip	\$2.00
[REDACTED]	\$9.90



● Pickup 10:56 AM

611 Lakeside Ave E, Cleveland

● Dropoff 11:00 AM
1394 W 10th St, Cleveland

Earn Free Rides

Get \$150 in credits for referring a Cleveland driver if they apply using your link, and give 80 rides within 30 days. They'll get a \$150 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

🔍 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #961354686159784848

Map data © [OpenStreetMap](#) contributors

© Lyft 2017

548 Market St #68514
San Francisco, CA 94104



Work at Lyft
Become a Driver

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Roy on February 4
Date: February 5, 2017 at 10:26 PM
To: [REDACTED]

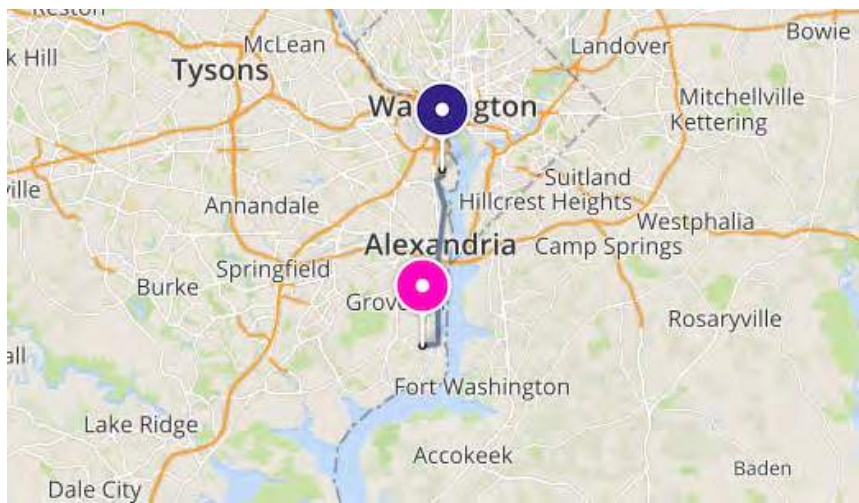


Thanks for riding with Roy!

February 4, 2017 at 10:05 PM

Ride Details

Lyft fare (9.92mi, 20m 5s)	\$14.68
Service fee	\$1.55
DCA Airport - Airport Fee	\$4.00
[REDACTED]	\$20.23



● Pickup 10:05 PM

National Airport Access Rd, Arlington, VA

● Dropoff 10:25 PM
[REDACTED] Fort Hunt

Earn Free Rides

Get \$500 in credits for referring a Washington, D.C. driver if they apply using your link, and give 140 rides within 30 days. They'll get a \$500 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

🔍 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #961899426274204740

Map data © [OpenStreetMap](#) contributors

© Lyft 2017
548 Market St #68514
San Francisco, CA 94104



Work at Lyft
Become a Driver

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Jean Daniel on February 1
Date: February 1, 2017 at 1:56 PM
To: [REDACTED]



Thanks for riding with Jean Daniel!

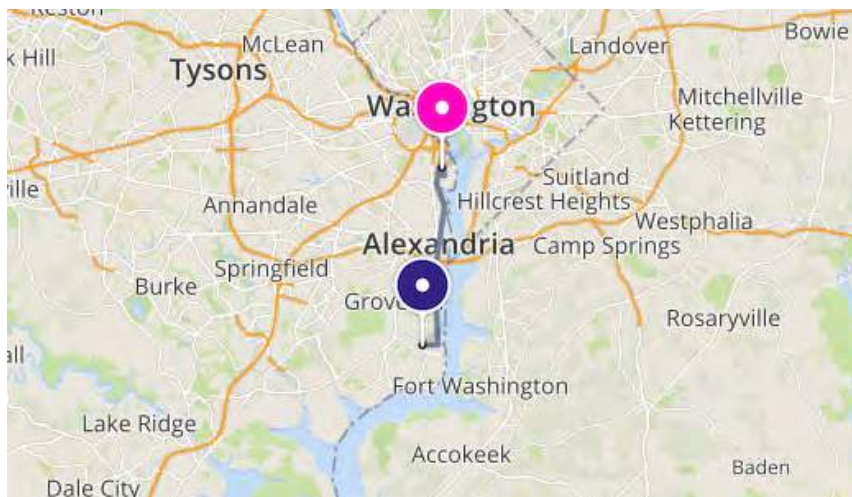
February 1, 2017 at 1:18 PM

Ride Details

Lyft fare (10.07mi, 21m 31s)	\$20.64
Tip	\$2.00



\$22.64



● Pickup 1:18 PM
[REDACTED] d, Fort Hunt

● Dropoff 1:39 PM
Aviation Cir, Arlington, VA

Earn Free Rides

Get \$200 in credits for referring a Washington, D.C. driver if they apply using your link, and give 80 rides within 30 days. They'll get a \$200 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

🔍 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #960648390453019918

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548 Market St #68514
San Francisco, CA 94104



Work at Lyft
Become a Driver

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Roger on February 3
Date: February 4, 2017 at 10:25 AM
To: [REDACTED]

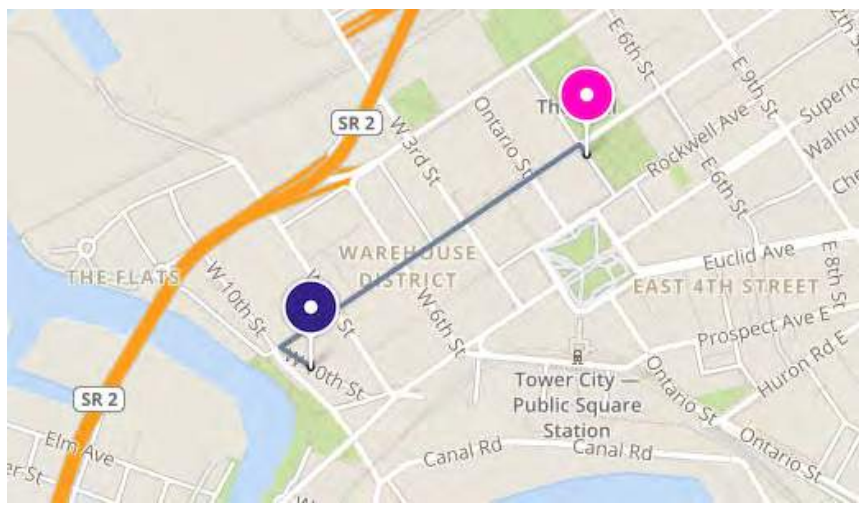


Thanks for riding with Roger!

February 3, 2017 at 12:35 PM

Ride Details

Plus fare (0.54mi, 5m 28s)	\$6.00
Service fee	\$1.90
Tip	\$2.00
[REDACTED]	\$9.90



● Pickup 12:35 PM

1405 W 10th St, Cleveland

● Dropoff 12:40 PM
1332 W Mall Dr, Cleveland

Earn Free Rides

Get \$150 in credits for referring a Cleveland driver if they apply using your link, and give 80 rides within 30 days. They'll get a \$150 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

❓ Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #961380952725739590

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548 Market St #68514
San Francisco, CA 94104



Work at Lyft
Become a Driver



AA RECORD LOCATOR: ESPSOO



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

Washington to Cleveland

1 Adult

Wednesday February 1, 2017 – Saturday February 4, 2017

Total Paid:

\$370.70 USD

AA Record Locator

ESPSOO

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

DCA/CLE

Status: **Ticketed** Oct 29, 2016

Flight information

Flight	Depart	Arrive
American Airlines 3920 Operated by Air Wisconsin As American Eagle	Washington (DCA) February 1, 2017 03:24 PM Travel Time : 1 h 33 m Cabin Class : Economy Seat : 1D	Cleveland (CLE) February 1, 2017 04:57 PM Booking Code : S Plane Type : CRJ

Fare Amount

Adult
1 x \$310.70 USD \$310.70 USD

AAAdvantage® Benefits

Preferred Seats \$0.00 USD

Main Cabin Extra \$0.00 USD

PriorityAAccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$60.00 USD

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
American Airlines 4546 Operated by Republic Airlines As American Eagle	Cleveland (CLE) February 4, 2017 05:56 PM Travel Time : 1 h 25 m Cabin Class : Economy Seat : 5C	Philadelphia (PHL) February 4, 2017 07:21 PM Booking Code : S Plane Type : E75
American Airlines 1636 	Philadelphia (PHL) February 4, 2017 09:15 PM Travel Time : 1 h 3 m Cabin Class : Economy Seat : 5D	Washington (DCA) February 4, 2017 10:18 PM Booking Code : S Plane Type : E90

Flight Subtotal

\$370.70 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ADEN,HASSAN	0012398563248	31LXC40	\$310.70 USD	60.00	370.70
Payment Type: ██████████ ██████████				Total	\$370.70 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.

From: hassan aden aden1312@gmail.com
Subject: iScanner: Doc Feb 6, 2017, 7-39 AM
Date: February 6, 2017 at 7:39 AM
To: [REDACTED]



Scanned with iScanner iPhone app.
www.iscannerapp.net

--ORIGINAL--
--COPY--
Yellow Cab Co. o
216-623-1500
Cab # 025
HACK: 305983
CUSTOMER COPY
02/01/17 TR 471
START END MILES
18:24 18:24 0.0
Fare: \$ 36.00
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 7.20
TOTAL: \$ 43.20

TOTAL: \$ 43.20

Card:



AUTH:

68708P

THANKS

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



Hassan Aden
 [Redacted]
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 332869
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 01-FEB-17 18:28
 Depart Date : 04-FEB-17 07:35
 No. Of Guest : 1
 Room Number : 2030
 Club Account : [Redacted]

Tax ID :

The Westin Cleveland FEB-04-2017 07:40 MIKERR

Date	Reference	Description	Charges (USD)	Credits (USD)
01-FEB-17	RT2030	Room Charge	134.00	
01-FEB-17	RT2030	State Sales Tax	10.72	
01-FEB-17	RT2030	City Tax	4.02	
01-FEB-17	RT2030	County Tax	7.37	
02-FEB-17	RT2030	Room Charge	134.00	
02-FEB-17	RT2030	State Sales Tax	10.72	
02-FEB-17	RT2030	City Tax	4.02	
02-FEB-17	RT2030	County Tax	7.37	
03-FEB-17	RT2030	Room Charge	134.00	
03-FEB-17	RT2030	State Sales Tax	10.72	
03-FEB-17	RT2030	City Tax	4.02	
03-FEB-17	RT2030	County Tax	7.37	
04-FEB-17	[Redacted]	[Redacted]		-468.33
		For Authorization Purpose Only		
		[Redacted]		
	Date	Code	Authorized	DCC
	01-FEB-17	23902P	522.6	
		** Total	468.33	-468.33

Continued on the next page

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



Hassan Aden
Police Assessment Resource Cen
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	332869
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	01-FEB-17	18:28		
Depart Date	:	04-FEB-17	07:35		
No. Of Guest	:	1			
Room Number	:	2030			
Club Account	:	[Redacted]			

*** Balance 0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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

Signature_____

AmericanAirlines®

AA RECORD LOCATOR: QUBIDV



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

Washington to Cleveland

1 Adult

Monday February 20, 2017 – Wednesday February 22, 2017

Total Paid:

\$527.50 USD

AA Record Locator
QUBIDV

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name
DCA/CLT

Status: **Ticketed** Feb 06, 2017

Flight information

Flight	Depart	Arrive
American Airlines 2035 	Washington (DCA) February 20, 2017 08:03 PM Travel Time : 1 h 35 m Cabin Class : Economy Seat : 11D	Charlotte (CLT) February 20, 2017 09:38 PM Booking Code : L Plane Type : 320
American Airlines 2025 	Charlotte (CLT) February 20, 2017 10:25 PM Travel Time : 1 h 32 m Cabin Class : Economy Seat : 14D	Cleveland (CLE) February 20, 2017 11:57 PM Booking Code : L Plane Type : 319

Fare Amount

Adult
1 x \$457.68 USD \$457.68 USD

AAAdvantage® Benefits

Main Cabin Extra \$0.00 USD

PriorityAAccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$69.82 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$527.50 USD

Flight	Depart	Arrive
American Airlines 4230 Operated by Air Wisconsin As American Eagle	Cleveland (CLE) February 22, 2017 05:25 PM Travel Time : 1 h 32 m Cabin Class : Economy Seat : 1D	Washington (DCA) February 22, 2017 06:57 PM Booking Code : L Plane Type : CRJ

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ADEN,HASSAN	0012112992904	31LXC40	\$457.68 USD	69.82	527.50
Payment Type:				Total	\$527.50 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.

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



Hassan Aden
 Police Assessment Resource Cen
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 337336
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 20-FEB-17 00:27
 Depart Date : 22-FEB-17 10:21
 No. Of Guest : 1
 Room Number : 1224
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-22-2017 10:30 DGRANDE

Date	Reference	Description	Charges (USD)	Credits (USD)
20-FEB-17	RT1224	Room Charge	134.00	
20-FEB-17	RT1224	State Sales Tax	10.72	
20-FEB-17	RT1224	City Tax	4.02	
20-FEB-17	RT1224	County Tax	7.37	
21-FEB-17	RT1224	Room Charge	134.00	
21-FEB-17	RT1224	State Sales Tax	10.72	
21-FEB-17	RT1224	City Tax	4.02	
21-FEB-17	RT1224	County Tax	7.37	
22-FEB-17	MC	[REDACTED]		-312.22
		For Authorization Purpose Only		
		[REDACTED]		
		Date Code Authorized	DCC	
		20-FEB-17 41678P 348.4		
		** Total	312.22	-312.22
		*** Balance	0.00	

Continued on the next page

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





Hassan Aden
Police Assessment Resource Cen
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	337336
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	20-FEB-17	00:27		
Depart Date	:	22-FEB-17	10:21		
No. Of Guest	:	1			
Room Number	:	1224			
Club Account	:	[Redacted]			

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

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

Signature_____

From: hassan aden Subject: iScanner: 
Doc Feb 22, 2017, 8-28 AM
Date: February 22, 2017 at 8:28 AM
To: 

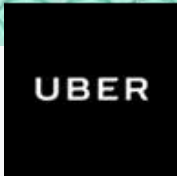
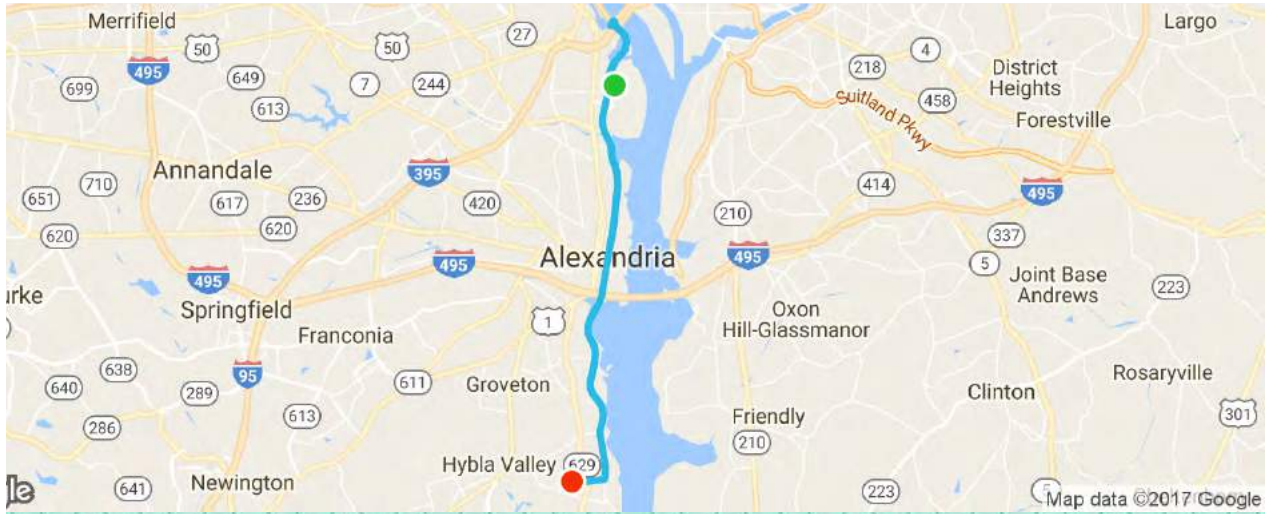
Scanned with iScanner iPhone app.
www.iscannerapp.net

```
ACE TAXI
***CREDIT CARD SALE***
ENTRY METHOD:
CONTACT CHIP
AID: A00000000041010
Application ID:
MasterCard
ATC: 0019
AC: E911E949A5F43C5B

TERMINAL 00L261005558
DRIVER 1378
CAB 226
PASSENGERS 1
DATE 2/21/17 00:25
START 00:09:35
END 00:24:50
TRIP 164
STANDARD RATE 1
```

DISTANCE 0.00 mi
FARE R1 \$36.00
EXTRA \$0.00
TOLL \$0.00
SUB TOTAL \$36.00
TIP \$7.20
TOTAL \$43.20
SALE *****
AUTH 28084P
*****DRIVER COPY*****

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Wednesday evening trip with Uber
Date: February 22, 2017 at 7:17 PM
To: [REDACTED]

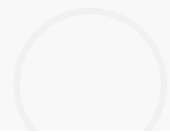


\$24.27

Thanks for choosing Uber, Hassan

February 22, 2017 | uberX

- 06:48pm | 5 Aviation Cir, Arlington, VA
- 07:15pm | [REDACTED], Fort Hunt, VA



You rode with ABDEL

12.24 | 00:26:51 | uberX

miles

Trip time

Car


Rate Your Driver



Your Fare

Trip fare	24.27
-----------	-------

Subtotal	\$24.27
----------	---------

 \$24.27

Issued by Rasier

Receipt ID # f63b940e-3d6a-468d-a7f1-cbe4d3b03177

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

Share code: [ala5c](#)


UBER

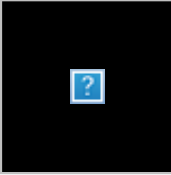
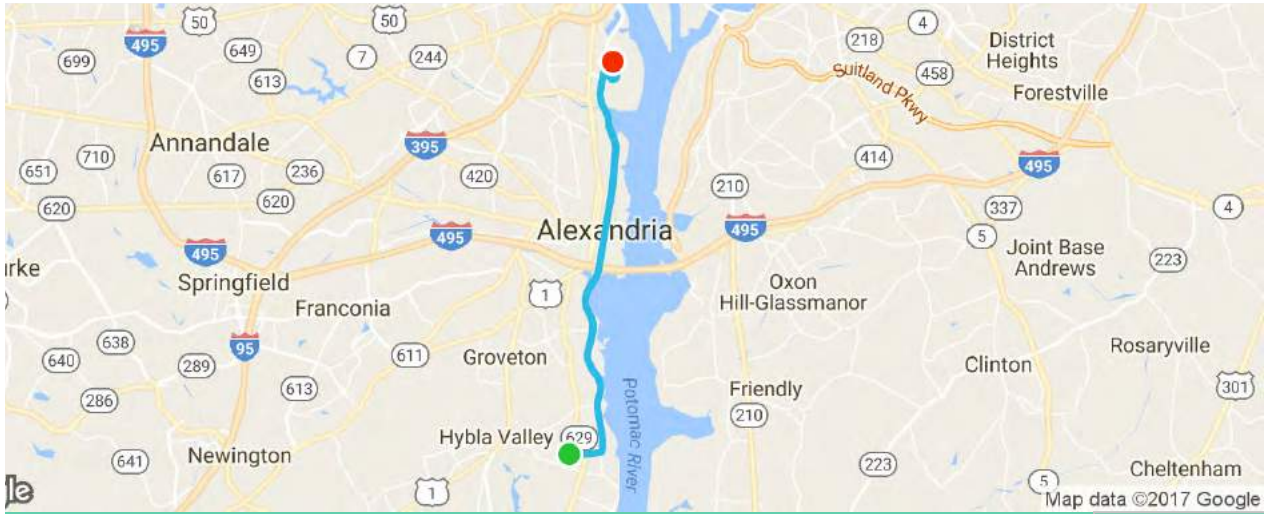


Need help?

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

Leave something behind? Track it down.

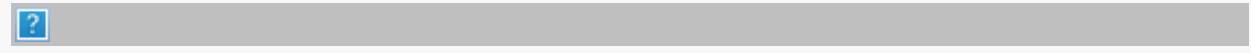
From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Monday evening trip with Uber
Date: February 20, 2017 at 7:09 PM
To: [REDACTED]



\$19.22

Thanks for choosing Uber, Hassan

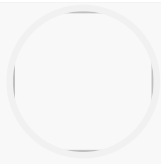
February 20, 2017 | uberX



06:44pm | [REDACTED] Fort Hunt, VA

07:06pm | 4 Aviation Cir, Arlington, VA





You rode with Ashrf

10.04
miles

00:21:58
Trip time

uberX
Car

Rate Your Driver



EXPENSE INFO
CLE

Your Fare



Trip fare 19.22



Subtotal \$19.22



CHARGED

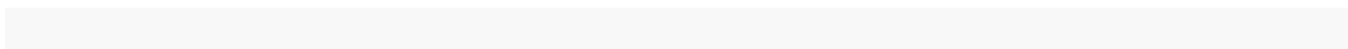
Personal

\$19.22



Issued by Rasier

Receipt ID # 009ca628-0f51-43c6-b27e-166830e739cf





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

Share code: **ala5c**

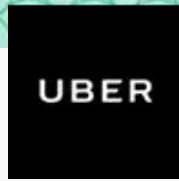
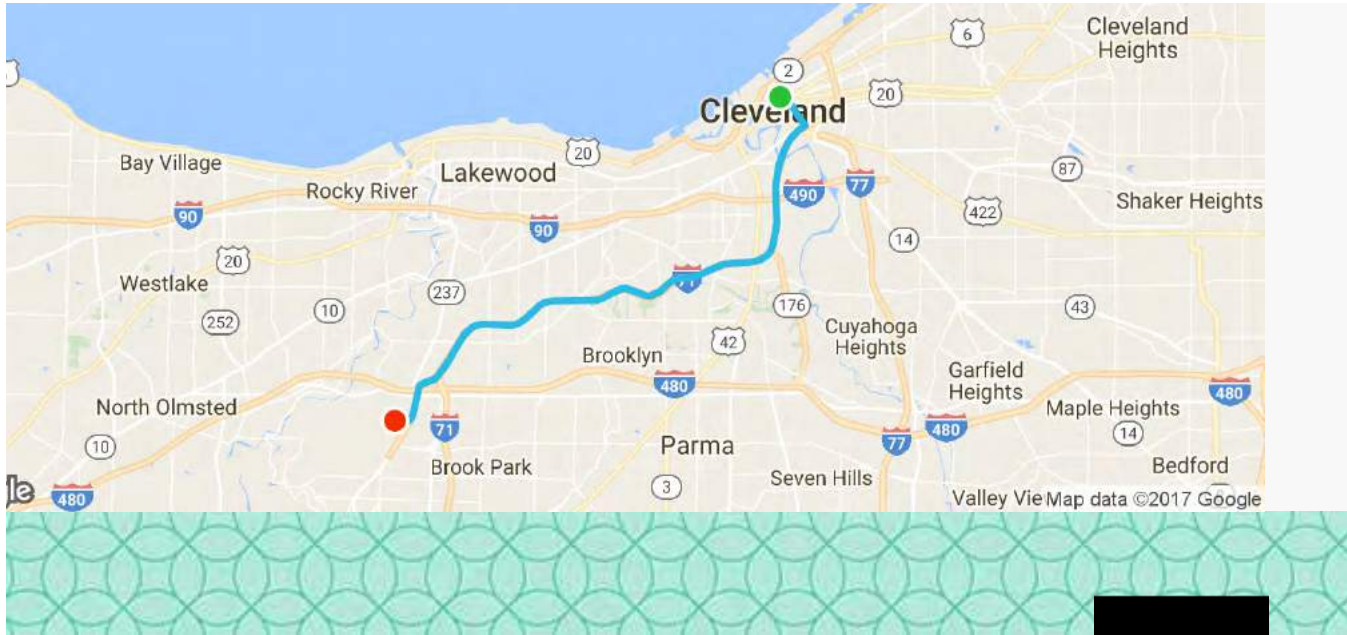


Need help?

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

Leave something behind? Track it down.

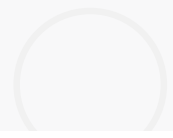
From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Wednesday afternoon trip with Uber
Date: February 22, 2017 at 3:00 PM
To: [REDACTED]



\$18.97

Thanks for choosing Uber, Hassan
February 22, 2017 | uberX

- 02:39pm | 1325 E 6th St, Cleveland, OH
- 02:58pm | 2 Upper Dr, Cleveland, OH



You rode with MELVIN
12.70 | 00:18:38 | uberX

miles

Trip time

Car

Rate Your Driver



Your Fare

Trip Fare	12.92
-----------	-------

Subtotal	\$12.92
----------	---------

Tolls, Surcharges, and Fees	6.05
-----------------------------	------

CHARGED

\$18.97

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

Share code: [ala5c](#)

UBER



Need help?

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

Leave something behind? **Track it down.**

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: March 6, 2017

February 2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
2-1-17 through 2-2-17	Preparation for meetings in Cleveland on 2/3 and 2/4	2.0
2-3-17 through 2-4-17	Meetings in Cleveland	18.0
2-5-17	Follow up from meetings in Cleveland	6.0
2-6-17 through 2-28-17	Outcome Measures conference calls and follow up, Team calls	7.0
	Total Hours Worked	33.0
	Total Billed Hours	19.25
	Rate: \$250/hour	
	TOTAL BILLED	\$4,812.50
	<i>Pro Bono</i> Hours	13.75
	<i>Travel</i> Hours	8.0

REIMBURSABLE EXPENSES

Date	Ref #	Expense	Amount
1-8-17	1	Airfare (NYC to Cleveland, round-trip)	\$318.40
2-3-17	2	Taxi to Airport (NYC)	\$30.11
2-3-17	3	Taxi to Hotel (Cleveland)	\$43.20
2-3-17	4	Taxi to LMM	\$6.11
2-3-17	5	Taxi to dinner	\$20.34
2-3-17	6	Taxi to hotel	\$25.50
2-5-17	7	Hotel	\$312.22
2-5-17	8	Taxi to Airport (Cleveland)	\$18.45
2-5-17	9	Taxi from Airport (NYC)	\$24.47
		<i>Transportation</i>	<i>\$486.58</i>
		<i>Accommodations</i>	<i>\$312.22</i>
		<i>Per Diem</i>	<i>\$138.00</i>
		TOTAL EXPENSES	\$936.80

Akinola, Modupe

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Sunday, January 8, 2017 9:54 PM
To: [REDACTED]
Subject: Your Flight Receipt - MODUPE NYIKOALE ROBINSON 03FEB17



Hello, MODUPE NYIKOALE

Your Trip Confirmation #: **F8AC3R**

SkyMiles #****692 >

[MANAGE MY TRIP >](#)

FR, 03FEB	DEPART	ARRIVE
DELTA 5138* MAIN CABIN (Y)	NYC-LAGUARDIA 6:45am	CLEVELAND, OH 8:38am
SUN, 05FEB	DEPART	ARRIVE
DELTA 5242* MAIN CABIN (Y)	CLEVELAND, OH 11:45am	NYC-LAGUARDIA 1:27pm

*Flight 5138 Operated by EXPRESSJET DBA DELTA CONNECTION
**Flight 5242 Operated by EXPRESSJET DBA DELTA CONNECTION



STRETCH YOUR LEGS

Choose Delta Comfort+™ today for more legroom and personal space.

[GET DETAILS >](#)

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **lithium-ion or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

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

KNOW BEFORE YOU GO

Due to increased TSA wait times, please arrive at LaGuardia Airport (LGA) 2 hours before your scheduled departure time for all domestic flights and 3 hours before all international flights.

Flight Receipt

Ticket #: 0062368825964
Place of Issue: Delta.com
Ticket Issue Date: 08JAN17
Ticket Expiration Date: 08JAN18

METHOD OF PAYMENT

\$318.40 USD

CHARGES

Air Transportation Charges \$289.77 USD
Base Fare
Taxes, Fees and Charges \$11.20 USD
United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AY)
United States - Transportation Tax (US) \$20.23 USD

United States - Passenger Facility Charge (XF) \$9.00 USD
 United States - Flight Segment Tax (ZF) \$8.20 USD
TICKET AMOUNT \$318.40 USD

NONREF/PENALTY APPLIES

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

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

Fare Details: LGA, DL, CLE134.89VEVNA04M, DL, LGA134.89VEVNA04M, USD269.776UD, ZP, US90LE XF, LG44, US14.5

Checked Bag Allowance

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

Fri 03 Feb 2017	DELTA: LGA, CLE
CARRY ON	FIRST
FREE	\$25 USD
	SECOND
	\$35 USD

Sun 05 Feb 2017	DELTA: CLE, LGA
CARRY ON	FIRST
FREE	\$25 USD
	SECOND
	\$35 USD

Transportation of Hazardous Materials

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

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

MORE CHOICES. MORE MILES. NOW WITH AIRBNB. >
 SkyMiles® brings you more ways to earn miles through our new partnership with Airbnb.

NEED MORE MILES? >
 Buy and transfer miles on delta.com.



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

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

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

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular first allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for free waivers and other benefits. For more details, visit delta.com/baggage. Basic Carriers members with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/military.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (two pieces). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with operating carrier for disabled checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share@delta.com.

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.



FREE RIDES

Modupe Akinola

YOUR TRIP

5:26 AM on February 3, 2017

Modupe Akinola

[Find Lost Item](#)
[Get a Fare rev](#)
[Resend Receipt](#)
[Request Invoice](#)

My Trips

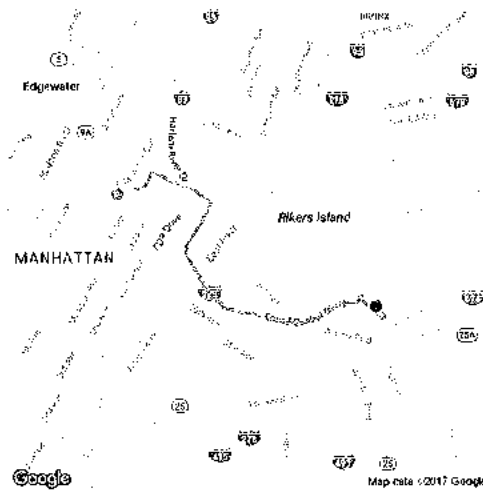
Profile

Payment

Free Rides NEW!

Log Out

Lost something?
 Check out
uber.com/lost



FARE BREAKDOWN

Base Fare	2.55
Distance	14.47
Time	7.55
Subtotal	\$24.57
Robert F Kennedy Bridge	5.54

5:26 AM
 [Redacted] New York, NY 10026, USA

CHARGED
 [Redacted] **\$30.11**
 4001

5:54 AM
 Grand Central Pkwy, New York, NY 11371, US

TAX SUMMARY

CAR	MILES	TRIP TIME		
UBERX VIP	8.27	00:21:35	Before Taxes	27.03
			Sales Tax (8.875%)	2.40
			Black Car Fund (2.5%)	0.68

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

TAXI FARE RIDE



How was your experience?



\$43.20

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



Feb 3 2017 at 8:48 AM

#EOyV

Auth code: 543481

UBER

FREE RIDES

Modupe Akinola

YOUR TRIP

11:49 AM on February 3, 2017

Modupe Akinola

[Find Lost Item](#)
[Get a Fare rev](#)
[Resend Receipt](#)
[Request Invoice](#)

My Trips

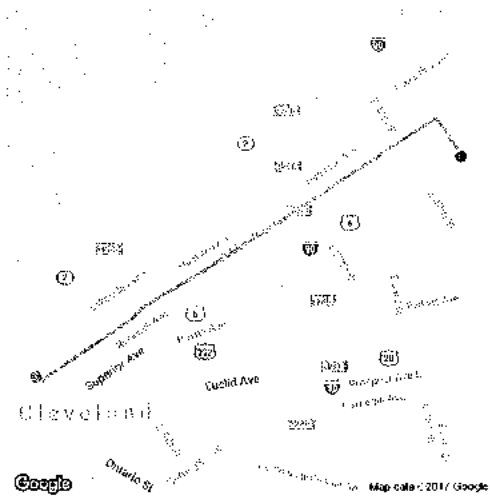
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out
uber.com/lost



FARE BREAKDOWN

Trip Fare 4.41

Subtotal \$4.41

Tolls, Surcharges, and Fees 1.70

CHARGED \$6.11

11:49 AM
 1275-1349 Ontario St, Cleveland, OH
 44113, USA

12:01 PM
 4515 Superior Ave, Cleveland, OH
 44103, USA

CAR	MILES	TRIP TIME
UBERX	2.34	00:07:37



You rode with Nathan

RATE YOUR RIDE ★★★★★



FREE RIDES

Modupe Akinola ▾

YOUR TRIP

5:18 PM on February 3, 2017

Modupe Akinola

My Trips

Profile

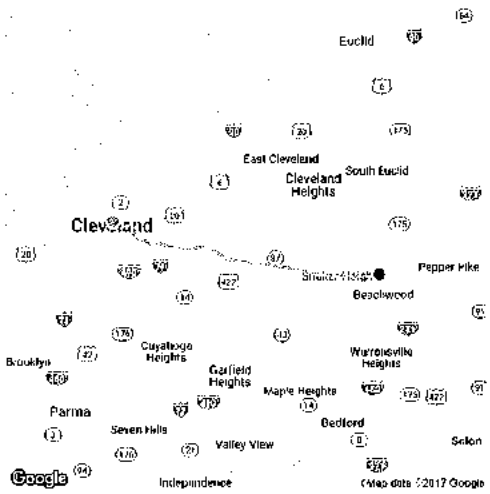
Payment

Free Rides NEW!

Log Out

[Lost something?](#)
[Check out uber.com/lost](#)

[Find Lost Item](#) [Get a Fare rev](#) [Resend Receipt](#) [Request Invoice](#)



FARE BREAKDOWN

Trip Fare 18.64

Subtotal \$18.64

Tolls,
Surcharges,
and Fees 1.70

CHARGED
[REDACTED] **\$20.34**
[REDACTED]

⑤ 5:18 PM
127 Public Sq, Cleveland, OH 44114, US

⑥ 6:06 PM
23850 Hazelmere Rd, Shaker Heights,
Ohio 44122, US

CAR	MILES	TRIP TIME
UBERX	10.79	00:44:13




You rode with
Demetrius Melic

RATE YOUR RIDE ★★★★★

UBER

FREE RIDES

 Modupe Akinola

YOUR TRIP

7:33 PM on February 3, 2017

Modupe Akinola

[Find Lost Item](#) [Get a Fare rev](#) [Resend Receipt](#) [Request Invoice](#)

My Trips

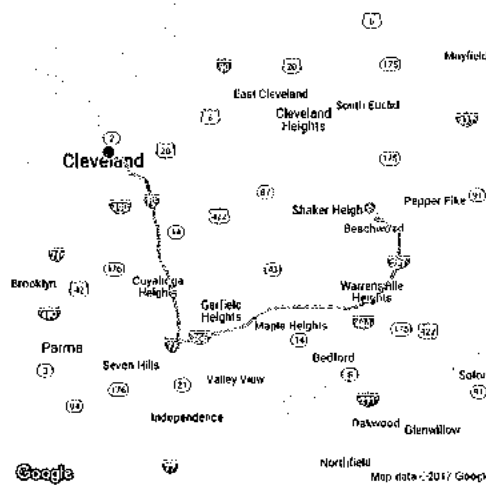
Profile

Payment

Free Rides **NEW!**

Log Out

 [Lost something?](#)
[Check out](#)
[uber.com/lost](#)



FARE BREAKDOWN


Trip Fare 23.80

Subtotal \$23.80

Tolls,
Surcharges,
and Fees 1.70

CHARGED
 **\$25.50**

 7:33 PM
23850 Hazelmere Rd, Shaker Heights,
OH 44122, USA

 8:13 PM
777 Saint Clair Ave NE, Cleveland, OH
44114, US

CAR	MILES	TRIP TIME
UBERX	19.41	00:29:29



You rode with
Richard

RATE YOUR RIDE ★★★★★

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



Modupe Robinson
 Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 333347
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-FEB-17 08:52
 Depart Date : 05-FEB-17 09:54
 No. Of Guest : 1
 Room Number : 1617
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-05-2017 09:54 DATZMAN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-FEB-17	RT1617	Room Charge	134.00	
03-FEB-17	RT1617	State Sales Tax	10.72	
03-FEB-17	RT1617	City Tax	4.02	
03-FEB-17	RT1617	County Tax	7.37	
04-FEB-17	RT1617	Room Charge	134.00	
04-FEB-17	RT1617	State Sales Tax	10.72	
04-FEB-17	RT1617	City Tax	4.02	
04-FEB-17	RT1617	County Tax	7.37	
05-FEB-17	[REDACTED]			-312.22

For Authorization Purpose Only

Date	Code	Authorized	DCC
03-FEB-17	567724	348.4	
04-FEB-17	169163	100	

** Total 312.22 -312.22
 *** Balance 0.00

Continued on the next page

UBER

FREE RIDES

Modupe Akinola

YOUR TRIP

9:54 AM on February 5, 2017

Modupe Akinola

Find Lost Item Get a Fare receipt Resend Receipt Request Invoice

My Trips

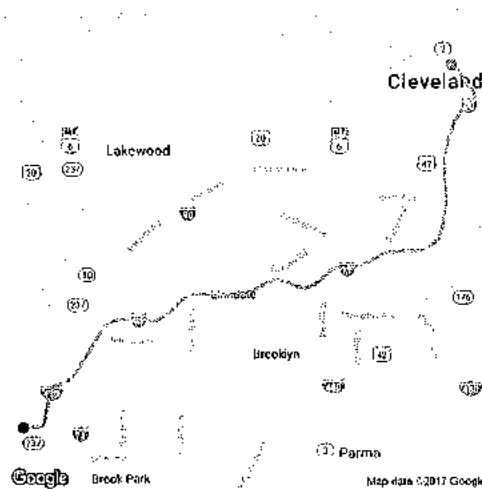
Profile

Payment

Free Rides NEW!

Log Out

Lost something?
 Check out
uber.com/lost



FARE BREAKDOWN

Trip Fare 12.75

Subtotal \$12.75

Tolls, Surcharges, and Fees 5.70

CHARGED Personal **** 4001 **\$18.45**

9:54 AM
 655-777 St Clair Ave NE, Cleveland, OH
 44114, USA

10:12 AM
 5300 Riverside Dr, Cleveland, OH
 44135, US

CAR	MILES	TRIP TIME
UBERX	12.38	00:15:45



You rode with Linda RATE YOUR RIDE ★★★★★

UBER

FREE RIDES

Modupe Akinola

YOUR TRIP

1:22 PM on February 5, 2017

Modupe Akinola

[Find Lost Item](#) [Get a Fare review](#) [Resend Receipt](#) [Request Invoice](#)

My Trips

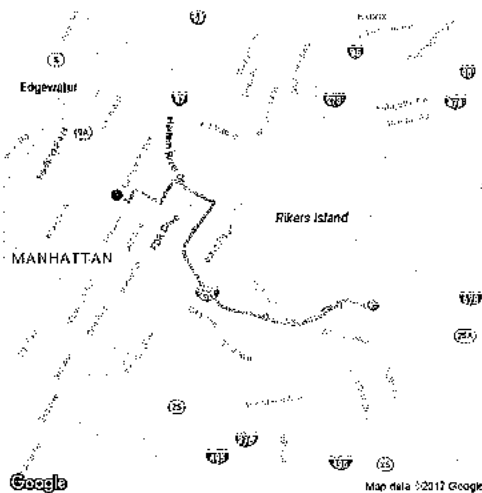
Profile

Payment

Free Rides **NEW!**

Log Out

[Lost something?](#)
[Check out](#)
[uber.com/lost](#)



FARE BREAKDOWN

Trip fare 24.47

Subtotal \$24.47

CHARGED **\$24.47**

TAX SUMMARY

Before Taxes	21.97
Sales Tax (8.875%)	1.95
Black Car Fund (2.5%)	0.55

1:22 PM
Terminal C, Arrivals, Passenger Pickup
3, LaGuardia Airport

1:43 PM
 New York, NY 10026,
USA

CAR	MILES	TRIP TIME
UBERX VIP	7.73	00:18:21



You rode with Ravi **RATE YOUR RIDE** ★★★★★

INVOICE

From **Joseph Brann & Associates**

PARC

Invoice ID **2017-2 Cleveland2**
Issue Date 03/13/2017
Due Date 04/12/2017 (Net 30)

Invoice For

Item Type	Description	Quantity	Unit Price	Amount
Fees	02/20/2017 - Communications - phone calls & e-mails: re status of QA reviews, attempt to complete entries and calls re access issues (pro bono)	1.20	\$0.00	\$0.00
Fees	02/24/2017 - Documents - review/edit/writing: discussion w/S. Sargent re issues with downloading of cases; set up shared access and review documents	2.50	\$300.00	\$750.00
Fees	02/27/2017 - Conference calls/online meetings: weekly MT meeting - discussion re concerns about lack of progress and meeting w/court; working on case reviews (2 additional pro-bono hours)	1.10	\$300.00	\$330.00
Fees	02/28/2017 - Documents - review/edit/writing: review updated materials on qualitative reviews and continue w/assessments on pending cases	4.30	\$300.00	\$1,290.00

Amount Due \$2,370.00

Notes

Feb fees: \$2,370.00
Feb Pro Bono hours: 3.2
Feb expenses: -0-

MATTHEW BARGE

FEBRUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
02-01-17	Communicate re: various monitoring issues. Draft and review documents.	4.8
02-02-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	9.2
02-03-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.2
02-04-17	Meet with Monitoring Team. Communicate re: various monitoring issues.	6.8
02-06-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	3.0
02-07-17	Communicate re: various monitoring issues. Draft and review documents.	6.7
02-08-17	Communicate re: various monitoring issues. Draft and review documents.	5.0
02-09-17	Communicate re: various monitoring issues. Draft and review documents.	5.8
02-10-17	Communicate re: various monitoring issues.	2.1
02-12-17	Communicate re: various monitoring issues. Draft and review documents.	1.6
02-13-17	Communicate re: various monitoring issues.	1.7
02-14-17	Communicate re: various monitoring issues. Draft and review documents.	5.3
02-15-17	Communicate re: various monitoring issues. Draft and review documents.	5.1
02-16-17	Communicate re: various monitoring issues.	1.2
02-17-17	Communicate re: various monitoring issues. Draft and review documents.	1.6

02-18-17	Communicate re: various monitoring issues. Draft and review documents.	1.3
02-19-17	Communicate re: various monitoring issues.	0.4
02-21-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.0
02-22-17	Communicate re: various monitoring issues. Draft and review documents.	5.4
02-23-17	Communicate re: various monitoring issues. Draft and review documents.	1.1
02-24-17	Communicate re: various monitoring issues. Draft and review documents.	4.8
02-25-17	Communicate re: various monitoring issues. Draft and review documents.	4.6
02-26-17	Communicate re: various monitoring issues.	0.2
02-27-17	Communicate re: various monitoring issues. Draft and review documents.	1.4
02-28-17	Communicate re: various monitoring issues. Draft and review documents.	1.8
	Total Hours Worked	95.1
	Total Billed Hours	24.0
	Rate: \$250/hour	
	TOTAL BILLED	\$6,000.00
	<i>Pro Bono</i> Hours	71.1

REIMBURSABLE EXPENSES

Date	Expense	Amount
01-Feb	Dial7 (Residence to LGA)	\$ 48.80
01-Feb	American Airlines* (LGA to CLE)	\$321.20
01-Feb	Taxi (CLE to Downtown)	\$ 42.00
04-Feb	Marriott Hotels (2/1 – 2/4)	\$468.33

04-Feb	Uber (Downtown to CLE, R. Rosenthal)	\$ 19.99
04-Feb	United Airlines (CLE to EWR)	\$575.20
04-Feb	Dial7 (EWR to Residence)	\$ 69.90
21-Feb	Uber (CLE to Downtown)	\$ 19.49
21-Feb	Westin (2/20 – 2/21)	\$156.11
21-Feb	Uber (Downtown to CLE)	\$ 15.37
22-Feb	American Airlines (CHO to CLE, CLE to CHO, 2/22 – 2/24, T. Longo)	\$460.60
	TOTAL	\$2,196.99

Notes:

Because Mr. Barge's travel on 2/20 and 2/21 involved a point of origin and point of destination that related to other projects, reimbursement is not sought for the portion of the expenses attributable to travel to Cleveland, which include airfare and ground transportation.

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.

* To accommodate early-morning meetings 2/2, Mr. Barge needed to re-book his flight from the morning of 2/2, reflected on the receipt, to the afternoon of 2/1. Although the associated change was directly project-related, reimbursement is not sought for the associated change.

Subject: Your trip confirmation-NYHGHQ 02FEB

Date: Monday, January 16, 2017 at 9:09:03 AM Eastern Standard Time

From: American Airlines@aa.com

To: [REDACTED]



Hello Matthew Barge!

Issued: Jan 16, 2017



Your trip confirmation and receipt

Record locator: **NYHGHQ**

[View your trip](#)

Thursday, February 2, 2017

LGA

8:30 AM

New York La Guardia



CLE

10:22 AM

Cleveland

Seats: [4B](#)

Class: Economy (V)

Meals:

American Airlines 4327 OPERATED BY TRANS STATES
AS AMERICAN EAGLE.

Matthew Barge

AAAdvantage # [REDACTED]

Ticket # 0012109733510

Your trip receipt



Matthew Barge

FARE-USD	\$ 285.58
TAXES AND CARRIER-IMPOSED FEES	\$ 35.62
TICKET TOTAL	\$ 321.20



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U B E R

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Baggage Information

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

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

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on [aa.com](#) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

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 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.

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

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NRID: 5435481748271608082359800

Subject: Fwd: Your trip confirmation-WTYGFD 22FEB
Date: Saturday, February 25, 2017 at 10:52:20 PM Eastern Standard Time
From: Timothy Longo
To: Matthew Barge

Here you go, Sir.

----- Original Message -----

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: [REDACTED]
Date: February 17, 2017 at 11:56 PM
Subject: Your trip confirmation-WTYGFD 22FEB



Hello Timothy Longo!

Issued: Feb 17, 2017



Your trip confirmation and receipt

Record locator: **WTYGFD**

[View your trip](#)

Wednesday, February 22, 2017

CHO

5:50 AM

Charlottesville



CLT

6:55 AM

Charlotte

Seats: [11C](#)

Class: Economy (V)

Meals:

American Airlines 5279 OPERATED BY PSA AIRLINES
AS AMERICAN EAGLE.

CLT
7:55 AM
Charlotte



CLE
9:33 AM
Cleveland

Seats: [8D](#)
Class: Economy (V)
Meals:

American Airlines 5282 OPERATED BY PSA AIRLINES
AS AMERICAN EAGLE.

Friday, February 24, 2017

CLE
8:18 AM
Cleveland



CLT
10:09 AM
Charlotte

Seats: [14B](#)
Class: Economy (S)
Meals:

American Airlines 858

CLT
12:55 PM
Charlotte



CHO
1:56 PM
Charlottesville

Seats: [15C](#)
Class: Economy (S)
Meals:

American Airlines 5048 OPERATED BY PSA AIRLINES
AS AMERICAN EAGLE.

Timothy Longo

AAdvantage # [REDACTED]

Ticket # 0012115042440

Your trip receipt



Timothy Longo

FARE-USD	\$ 388.84
TAXES AND CARRIER-IMPOSED FEES	\$ 71.76
TICKET TOTAL	\$ 460.60



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Baggage Information

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

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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 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.

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

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NRID: 3360351746441722555979000

Subject: Your Dial 7 receipt for: Matthew Barge on: 2/01/2017 12:00 PM
Date: Wednesday, February 1, 2017 at 12:37:53 PM Eastern Standard Time
From: noreply@dial7.com
To: Matthew Barge
Attachments: View Voucher #2395376 Image.png



This is your receipt from Dial 7 for your trip on 2/01/2017 12:00 PM. If you are unable to see the receipt image below, please click the link at the bottom of this email, or download the attached receipt image. Thank you for using Dial 7!

Name: Matthew Barge

Date: 2/01/2017 12:00 PM

Confirmation #: 2395376

Dial 7	
800.777.8888	http://www.dial7.com
Customer	Matthew Barge
Time	2/1/17 12:00 PM
Pickup	NYC 10001
Dropoff	LGA
Car Class	SD
Car #	4033
Conf #	2395376
Pmt Type	
Pmt Status	Paid
Fare	34.00
Gratuity	6.80
Tolls	8.00
Total	48.80
Paid	48.80

Current report item is not supported in this report format.

Thank you for using Dial 7!



If you are unable to see the receipt image above, please [click here](#) or download the attached image.

Copyright © 2011 Dial 7

Subject: Your Dial 7 receipt for: Matthew Barge on: 2/04/2017 06:12 PM
Date: Saturday, February 4, 2017 at 6:58:25 PM Eastern Standard Time
From: noreply@dial7.com
To: Matthew Barge
Attachments: View Voucher #2400125 Image.png

This is your receipt from Dial 7 for your trip on 2/04/2017 06:12 PM. If you are unable to see the receipt image below, please click the link at the bottom of this email, or download the attached receipt image. Thank you for using Dial 7!

Name: Matthew Barge

Date: 2/04/2017 06:12 PM

Confirmation #: 2400125

Dial 7	
800.777.8888	http://www.dial7.com
Customer	Matthew Barge
Time	2/4/17 6:12 PM
Pickup	EWR:United Airlines 117:CLE- Cleveland, OH (Out): area 3
Dropoff	M: NYC 10001
Car Class	SD
Car #	3732
Conf #	2400125
Pmt Type	
Pmt Status	Paid
Fare	44.00
Gratuity	8.80
Tolls	17.10
Total	69.90
Paid	69.90
<small>Current report item is not supported in this report format.</small>	
<i>Thank you for using Dial 7!</i>	

If you are unable to see the receipt image above, please [click here](#) or download the attached image.

Copyright © 2011 Dial 7

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



Matthew Barge
 [Redacted]
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 337204
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 20-FEB-17 01:04
 Depart Date : 21-FEB-17 10:36
 No. Of Guest : 1
 Room Number : 1728
 Club Account : [Redacted]

Tax ID :
 The Westin Cleveland FEB-21-2017 10:40 BRECOMER

Date	Reference	Description	Charges (USD)	Credits (USD)
20-FEB-17	RT1728	Room Charge	134.00	
20-FEB-17	RT1728	State Sales Tax	10.72	
20-FEB-17	RT1728	City Tax	4.02	
20-FEB-17	RT1728	County Tax	7.37	
21-FEB-17	[Redacted]	[Redacted]		-156.11
		For Authorization Purpose Only		
		[Redacted]		
		Date Code Authorized	DCC	
		20-FEB-17 020401 174.2		
		** Total	156.11	-156.11
		*** Balance	0.00	

Continued on the next page

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



Matthew Barge
Police Assessment Resource Cen
[REDACTED]
[REDACTED]

Page Number	:	2	Invoice Nbr	:	337204
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	20-FEB-17	01:04		
Depart Date	:	21-FEB-17	10:36		
No. Of Guest	:	1			
Room Number	:	1728			
Club Account	:	[REDACTED]			

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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

Signature_____

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/clesc



2220 BARGE/M
Room Name

134.00 02/04/17 12:00
Rate Depart Time

ACCT#

CNKG
Type

02/01/17 16:16
Arrive Time

83

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/01	ROOM-TR	2220, 1	134.00	
02/01	SALESTAX	2220, 1	10.72	
02/01	CTY TAX	2220, 1	7.37	
02/01	CITY TAX	2220, 1	4.02	
02/02	ROOM-TR	2220, 1	134.00	
02/02	SALESTAX	2220, 1	10.72	
02/02	CTY TAX	2220, 1	7.37	
02/02	CITY TAX	2220, 1	4.02	
02/03	ROOM-TR	2220, 1	134.00	
02/03	SALESTAX	2220, 1	10.72	
02/03	CTY TAX	2220, 1	7.37	
02/03	CITY TAX	2220, 1	4.02	
02/04				\$468.33

TO BE SETTLED TO: CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! IF YOU HAVE ANY QUESTIONS WITH THIS BILL, PLEASE EMAIL OUR ACCOUNTING DEPARTMENT AT CLEKEYCENTERACCOUNTING@MARRIOTT.COM.

----- EXP. REPORT SUMMARY -----

02/01	ROOM&TAX	156.11
02/02	ROOM&TAX	156.11
02/03	ROOM&TAX	156.11

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

Signature X _____

AMERICAB
Cleveland, Ohio
881-1111

DRIVER # 6233 DATE 2/1/17
(CHARGE THE ACCT. OF)
(RECEIVED OF) _____

FOR TAXI FARE FROM CLC/AIRPORT
TO 127 PUBLIC SP 42.00

(x) DRIVER NAME _____
(x) PASSENGER SIGNATURE Ren S.



Matthew

YOUR TRIP

1:21 PM on February 4, 2017

- Find Lost Item
- Get a Fare review
- Resend Receipt
- Request Invoice

My Trips

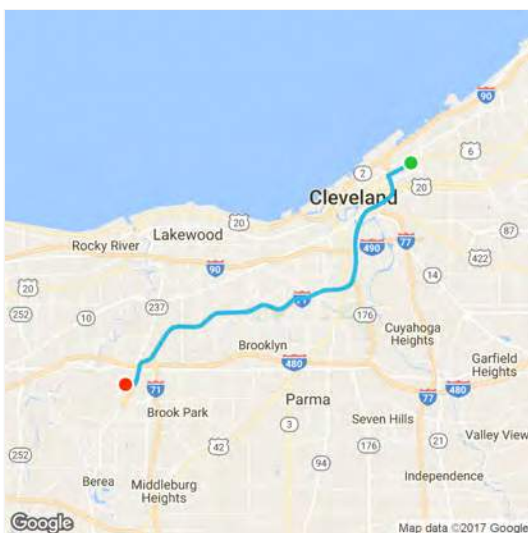
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out
uber.com/lost



1:21 PM
 4515 Superior Ave, Cleveland, OH 44103, USA

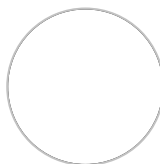
1:45 PM
 5300 Riverside Dr, Cleveland, OH 44135, US

CAR	MILES	TRIP TIME
UBERX	13.82	00:18:22

FARE BREAKDOWN

Trip Fare	14.29
Subtotal	\$14.29
Tolls, Surcharges, and Fees	5.70

CHARGED
████████████████████ **\$19.99**



You rode with Gerald **RATE YOUR RIDE** ★★★★★



ENGLISH 



Matthew

YOUR TRIP

12:41 AM on February 21, 2017

- Find Lost Item
- Get a Fare review
- Resend Receipt
- Request Invoice

My Trips

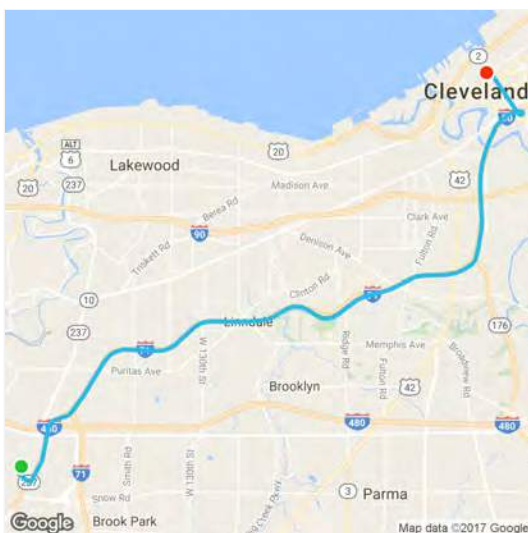
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out uber.com/lost

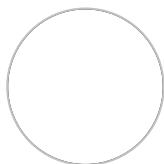


- 12:41 AM
Passenger Pickup, Ride Share Zone, Cleveland Hopkins International Airport
- 1:03 AM
777 St Clair Ave NE, Cleveland, OH 44114, USA

CAR	MILES	TRIP TIME
UBERX	13.09	00:16:39

FARE BREAKDOWN

Trip Fare	13.44
Subtotal	\$13.44
Tolls, Surcharges, and Fees	6.05
Total	\$19.49



You rode with **WILBERT**

RATE YOUR RIDE ★★★★★



Matthew

YOUR TRIP

2:12 PM on February 21, 2017

- Find Lost Item
- Get a Fare review
- Resend Receipt
- Request Invoice

My Trips

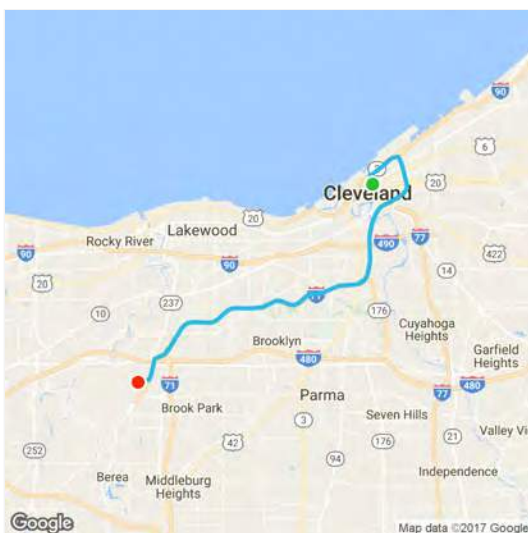
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
Check out
uber.com/lost



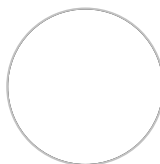
2:12 PM
777 St Clair Ave NE, Cleveland, OH 44114, USA

2:33 PM
5300 Riverside Dr, Cleveland, OH 44135, United States

CAR	MILES	TRIP TIME
UBERX	15.13	00:18:22

FARE BREAKDOWN

Trip Fare	13.32
Subtotal	\$13.32
Tolls, Surcharges, and Fees	2.05
Total	\$15.37



You rode with Sharon **RATE YOUR RIDE** ★★★★★

Subject: eTicket Itinerary and Receipt for Confirmation DSHN17
Date: Tuesday, January 31, 2017 at 12:42:02 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation DSHN17



Confirmation:
DSHN17

Issue Date: January 31, 2017

Traveler BARGE/MATTHEW **eTicket Number** 0162334231542 **Frequent Flyer** [REDACTED] Premier Gold / *G **Seats** 2C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 04FEB17	UA3484	RN	CLEVELAND, OH (CLE) 6:23 PM	NEWARK, NJ (EWR - LIBERTY) 8:03 PM	ERJ 170	

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	521.86U
	S
	D
U.S. Transportation Tax:	39.14
U.S. Flight Segment Tax:	4.10
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	575.20U
	S
	D

Form of Payment:

[REDACTED]

eTicket Total: 575.20U
S
D

The airfare you paid on this itinerary totals: 521.86 USD

The taxes, fees, and surcharges paid total: 53.34 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/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	Max wt / dim per piece
2/4/2017 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
2/4/2017	3484	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)	4176	750	1.5	522
Matthew's MileagePlus Accrual totals:			4176	750	1.5	522

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, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **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.
- 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 above.

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

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.

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](#)

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- **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) 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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BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: March 4, 2017

FEBRUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
2-1-17	Assist CPC and City in creating RFQ for organizational management consultant for CPC, includes tcs with potential consultants, CPC, MT, research best approach, draft RFQ)	2.0
2-3	Prepare for and meet with community groups in Cleveland to assess community engagement, help craft strategy for community policing; meet with vendor selected to conduct focus groups for community engagement requirements of the consent decree; meetings with MT to discuss community engagement, community policing issues	8.0
2-4	Prepare for and attend full day MT meeting to discuss all aspects of the consent decree. Includes review of monitoring plan, community policing plans to create strategy going forward.	8.0
2-21	Tcs with MT re strategy for community surveys and engagement	0.5
2-24	Multiple tcs with MT re community engagement plan and strategy related to vendor chosen to conduct community focus groups.	1.1
2-27	Tc with MT to discuss updates on consent decree efforts and next steps	0.8

2-28	Edit RFQ for organizational management consultant for the CPC	0.5
	Total Hours Worked	20.9
	Rate: \$250/hour	
	TOTAL BILLED	14 (\$3,500)
	<i>Pro Bono</i> Hours	6.9

REIMBURSABLE EXPENSES

Date	Expense	Amount
Per Diem (2-3)	\$69	\$69
Transportation		
2-4-17	Airport Parking	\$70.96
2-4-17	Airfare (Delta)	\$301.20
2-2-17	Cab	\$41
2-3	Uber	\$5.73
Accommodations		
2-4-17	Hotel (2 nights)	\$310.22
	TOTAL	\$798.11

 map



\$5.73

Thanks for choosing Uber, Brian

February 3, 2017 | uberX

📍 09:34am | 655-777 St Clair Ave NE, Cleveland, OH

📍 09:42am | 1442 E 45th St, Cleveland, OH



You rode with Patricia

2.40
miles

00:07:59
Trip time

uberX
Car

Rate Your Driver

Your Fare

Trip Fare

4.03



Cleveland

Feb 2, 2017 - Feb 4, 2017 | Itinerary # 7231492076092

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Los Angeles (LAX) → Cleveland (CLE)

Feb 2, 2017 - Feb 4, 2017 , 1 round trip ticket


We hope you had a great trip. Thank you for choosing Travelocity for your travel reservations.


Traveler Information

Brian David Center Adult	No frequent flyer details provided	Ticket # 0067932154141
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* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Feb 2, 2017 - Departure 1 stop Total travel time: 6 h 49 m

 Los Angeles LAX 1:10pm Delta 2191 Economy / Coach (E) Confirm seats with the airline *	Minneapolis MSP 7:01pm	3 h 51 m
Layover: 0 h 44 m		

 Minneapolis MSP 7:45pm Delta 5584 Economy / Coach (E) Confirm seats with the airline *	Cleveland CLE 10:59pm	2 h 14 m
---	--------------------------	----------

Feb 4, 2017 - Return 1 stop Total travel time: 7 h 45 m

 Cleveland CLE 6:00pm Delta 3531 Economy / Coach (E) Confirm seats with the airline *	Detroit DTW 7:05pm	1 h 5 m
Layover: 1 h 38 m		

 Detroit	Los Angeles	5 h 2 m
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COMPLETED

Delta

RIPAZO

Price Summary

Traveler 1: Adult	\$301.20
Flight	\$238.14
Taxes & Fees	\$63.06
Total:	\$301.20

All prices quoted in US dollars.

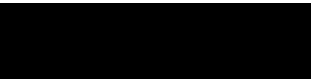
Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

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



Mr. Brian Center
 Police Assessment Resource Cen



Page Number : 1 Invoice Nbr : 332847
 Guest Number :
 Folio ID : A
 Arrive Date : 02-FEB-17 23:10
 Depart Date : 04-FEB-17 07:36
 No. Of Guest : 1
 Room Number : 1725
 Club Account :

Tax ID :

The Westin Cleveland FEB-04-2017 07:40 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
02-FEB-17				-2.00
	For Authorization Purpose Only			
	Date	Code	Authorized	DCC
	02-FEB-17	08754D	348.4	
02-FEB-17	RT1725	Room Charge	134.00	
02-FEB-17	RT1725	State Sales Tax	10.72	
02-FEB-17	RT1725	City Tax	4.02	
02-FEB-17	RT1725	County Tax	7.37	
03-FEB-17	RT1725	Room Charge	134.00	
03-FEB-17	RT1725	State Sales Tax	10.72	
03-FEB-17	RT1725	City Tax	4.02	
03-FEB-17	RT1725	County Tax	7.37	
04-FEB-17				-310.22
	For Authorization Purpose Only			
	Date	Code	Authorized	DCC
	02-FEB-17			


Continued on the next page

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



Mr. Brian Center
Police Assessment Resource Cen



Page Number : 2 Invoice Nbr : 332847
Guest Number : 
Folio ID : A
Arrive Date : 02-FEB-17 23:10
Depart Date : 04-FEB-17 07:35
No. Of Guest : 1
Room Number : 1725
Club Account :

00153D 348.4

03-FEB-17 00103D 100

** Total 312.22 -312.22
*** Balance 0.00

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Signature _____

Brian Center

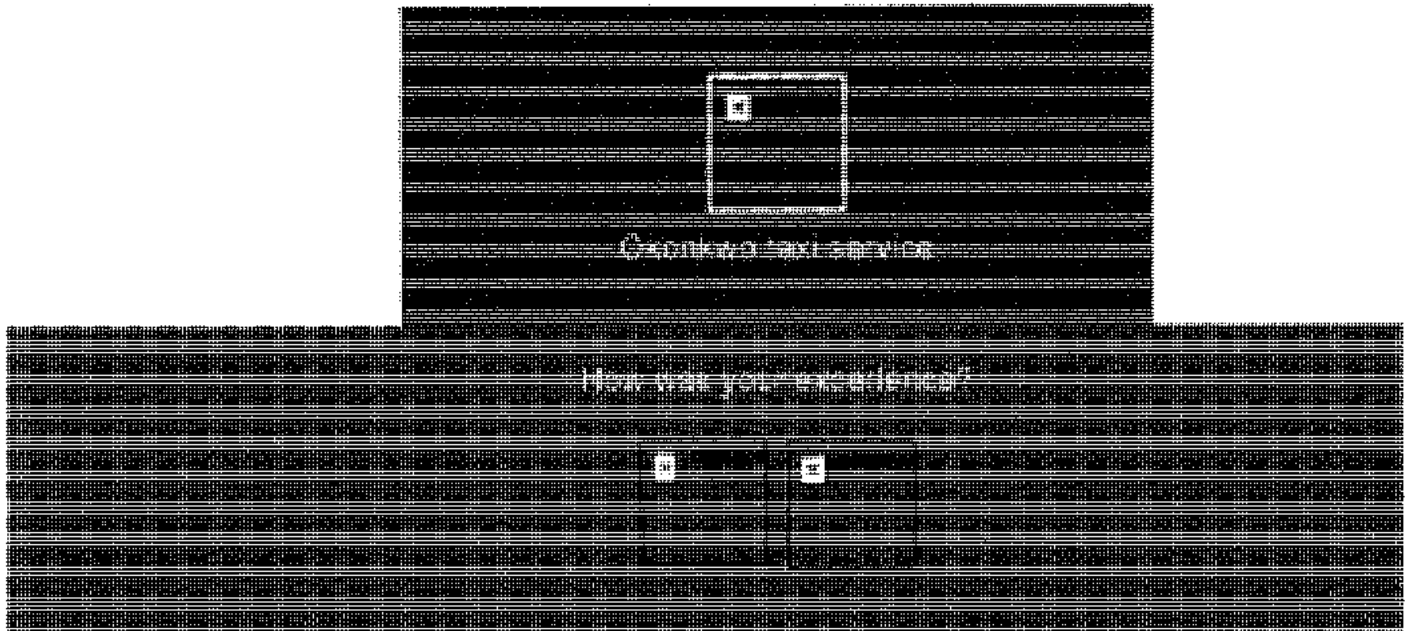
From: vcenter [REDACTED]
Sent: Thursday, February 09, 2017 8:31 PM
To: Brian Center
Subject: Fwd: Receipt from Okonkwo taxi service

Sent from my iPhone

Begin forwarded message:

From: Okonkwo taxi service via Square <receipts@messaging.squareup.com>
Date: February 2, 2017 at 7:49:11 PM PST
To: [REDACTED]
Subject: Receipt from Okonkwo taxi service
Reply-To: Okonkwo taxi service via Square
<r_mfzeim2gnayuinkiha4ewrkuojfdo4csk42uq52niy.rYUZ.WxMNsItiFVL1D68c.b7f6df4c8e702cd9f6c65e7fce61b14f1590d144@reply.squareup.com>

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



\$41.00

Custom Amount

Total



 (Swipe)
BRIAN CENTER

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The Parking Spot
5701 West Century Blvd.
Los Angeles, CA 90045,
642-0947

Booth 2 Fe 02/04/17 23:39
Cashier 43

Standard Ticket
CVD - No. 081026
02/02/17 10:46
02/04/17 23:39
Period 2d12h54'
(Tax) \$62.85

Airport Use Recovery Fee
1 Qty. @ \$1.65
(Tax) \$1.65

Sub Total \$64.50
Tax 10% \$6.46

Total \$70.96

Payment Received
\$0004 6220260004135677711
[REDACTED] \$70.96

Your ticket# is:
06468433170040000081026

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: February 28, 2017

Re: Cleveland Monitoring

Invoice Period: February 2017

Date	Description of Activities	Hours
2/2/17	review of materials for planned meetings in CLE	2.00
2/3/17	on site meetings with DPS, EAU, IAU, Case Officer and other CDP units and members	8.00
2/4/17	all day Monitoring Team meeting	6.00
2/4/17	working on outcome measures issues -- review of data, review of plans for focus groups	2.00
2/7/17	call with Data Collection and Coordination Team and Greg White with MT members	1.00
2/10/17	reading and responding to random emails on several topics	1.00
2/15/17	reading and commenting on IAPro Memo, other related IAPro emails,	1.00
2/16/17	MT call on discipline QA process and reviews, identifying data sources etc, emails on data contacts	1.50
2/17/17	skype calls with firm to do arrested detainee interviews	1.00
2/20/17	communication with jail on interview and plan	0.25
2/20/17	emails, meeting, data related to outcome measures	1.00
2/21/17	phone meeting on recruitment measures	1.00
2/22/17	reading and responding to emails	0.50
2/23/17	reading and responding to emails	0.50
2/27/17	phone calls, participate in all team call, follow up from call with drafting plan	2.00
Total hours worked		28.75
Pro Bono hours		9
Total hours billed		19.75
Rate \$250.00 hour		\$4,937.50
Expenses	See Reimbursement Sheet for Detail	\$ 797.18
Total Invoice		\$ 5,734.68

Remit payment to:

Cindy Kassanos
 Community Resources for Justice

Boston, MA 02118

1/31/17

Signature

Date


[Refunds - Start Over](#)


[Help](#)

COLE, CHRISTINE

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
LGA	CLT	AA	1871	V	02/02/2017	02:45	USED	V7AGZNN1
CLT	CLE	AA	5331	V	02/02/2017	05:50	USED	V7AGZNN1
CLE	PHL	AA	4546	N	02/04/2017	05:56	USED	NUAHZNN5
PHL	BOS	AA	1929	N	02/04/2017	08:30	USED	NUAHZNN5

Receipt

Passenger	Ticket #	Fare	Taxes and Carrier	Ticket Total
COLE, CHRISTINE	0012109903894	320.93 USD	51.67 USD	380.10 USD
Sale Form of Payment	██████████	██████	██████████	

[Print](#)

Receipt from TAXI FARE RIDE

TAXI FARE RIDE via Square <receipts@messaging.squareup.com>

Thu 2/2/2017 7:45 PM

Inbox

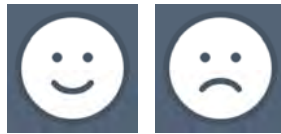
To [REDACTED]

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

TAXI FARE RIDE



How was your experience?



\$43.20

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



[Redacted] (Swipe)
[Redacted]

Feb 2 2017 at 7:45 PM

#3fpk

Auth code: 05259D



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[Manage preferences](#) for digital receipts



Your Feb 2, 2017 - Feb 4, 2017 stay at the Cleveland Marriott Downtown at Key Center

Thanks for staying! <efolio@marriott.com>


Mon 2/6/2017 4:46 AM

[REDACTED]

Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (216) 696-9200 or clekeycenteraccounting@marriott.com.

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Summary of Your Stay

Hotel: Cleveland Marriott Downtown at Key Center
 127 Public Square, (Driveway Entrance on [1360 West Mall Drive](#))
[Cleveland, Ohio 44114](#)
[USA](#)
 (216) 696-9200

Guest: COLE/CHRISTINE

[REDACTED]

Dates of stay: Feb 02, 2017 - Feb 04, 2017

Guest number: 3883

The Ritz-Carlton Rewards number: XXXXX8 [REDACTED]

Room number: 1110

Group number:

Date	Description	Reference	Charges	Credits
02/01/17	TELECOMM	BASEHSIA	0.00	
02/01/17	TELECOMM	FREEHSIA	0.00	
02/01/17	PREMHSIA	PREMHSIA	0.00	
02/02/17	ROOM-TR	1110, 1	125.00	
02/02/17	SALESTAX	1110, 1	10.00	
02/02/17	CTY TAX	1110, 1	6.88	
02/02/17	CITY TAX	1110, 1	3.75	
02/03/17	TELECOMM	BASEHSIA	0.00	

02/03/17	TELECOMM	FREEHSIA	0.00	
02/03/17	PREMHSIA	PREMHSIA	0.00	
02/03/17	ROOM-TR	1110, 1	125.00	
02/03/17	SALESTAX	1110, 1	10.00	
02/03/17	CTY TAX	1110, 1	6.88	
02/03/17	CITY TAX	1110, 1	3.75	
02/04/17				291.26
Total balance				0.00 USD

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After a stay, it may take up to 7 days for Ritz-Carlton Rewards points to be credited to your account.

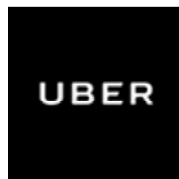
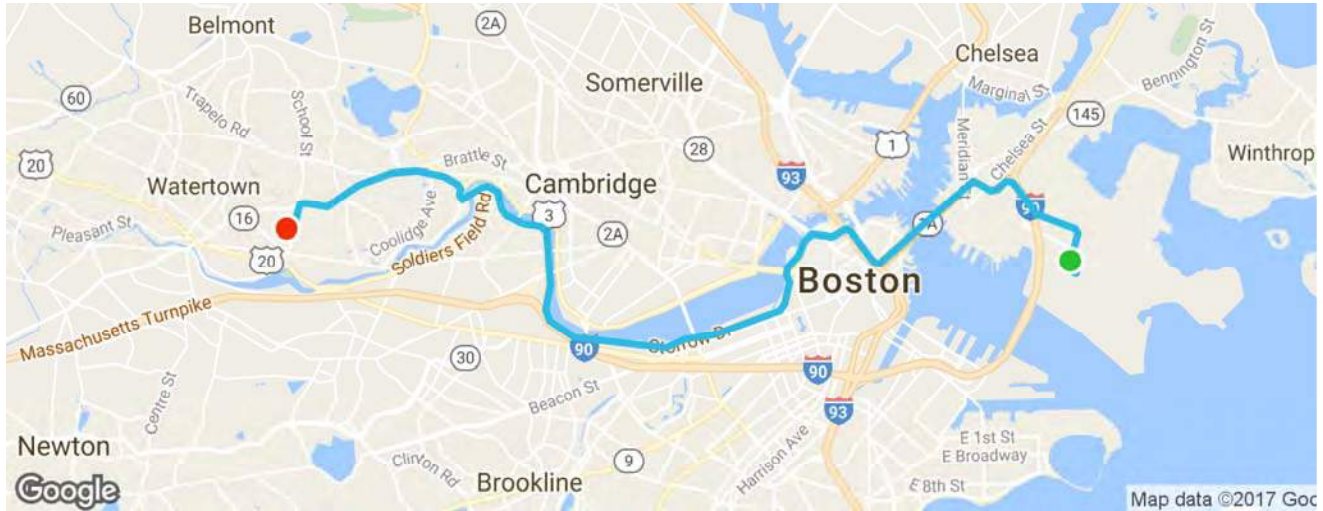
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Your Saturday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Sat 2/4/2017 10:15 PM

[REDACTED]



\$32.49

Thanks for choosing Uber, Christine

February 4, 2017 | uberX

09:49pm | Terminal B Garage, Boston, MA

10:13pm | [REDACTED] [Watertown, MA](#)



You rode with Abelkhalek

11.16
miles

00:24:13
Trip time

uberX
Car

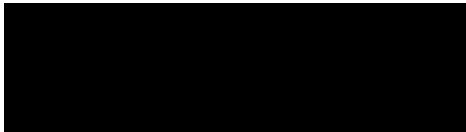
Rate Your Driver



Your Fare

Trip fare 32.49

Subtotal \$32.49



\$32.49

Need help?

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

Leave something behind? Track it down.

FedEx Shipment Receipt

Address Information**Ship from:**Christine M. Cole
**Ship to:**Kelli Evans

OAKLAND, CA 94602
US
**Shipment information**

Tracking number: 778445621990
Ship date: Feb 16, 2017
Your estimated rate: \$50.13 USD

Package information

Pricing option: FedEx Standard Rate
Service type: FedEx 2Day®
Packaging type: FedEx Pak
No. of packages: 1
Total weight: 1 LB
Declared value: \$500.00 USD
Customs value: \$0.00 USD
Special services: None specified, Saturday Delivery
Pickup/Drop-off: Drop-off at FedEx location
Pickup number:

Billing InformationPayment method: Credit Card 

Thank you for shipping online with FedEx.

Please note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals,

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: March 6, 2017

February 2017 Invoice
Billable Hours

Date	Activity	Hours
02-01-17	Review of Monitoring Team 2 nd Year Schedule Document (MT 2 nd Year Plan), Discussion with Parties, Review/MHRAC Report	2.1
02-02-17	Feedback and Revisions to Monitoring 2 nd Year Plan, Review CPD Curriculum materials, Review CPD Safety Documents	3.2
02-06-17	Review of MHRAC curriculum, Discussion 2 nd Year MT Plan	1.0
02-07-17	Discussion of revisions to 2 nd Year MT Plan, Summary of CPD/MHRAC Curriculum for MT, Review of CPD Curriculum	3.6
02-09-17	Review of CPD Safety Documents, Review of Use of Force Curriculum, Summary of proposed revisions to 2 nd Year MT Plan	2.7
02-10-17	Review of MHRAC Curriculum materials, Discussion of Parties response to 2 nd Year MT Plan	1.4
02-13-17	Monitoring Team Meeting, Planning Meeting with Monitor	2.3
02-14-17	Meeting re: CPD/MHRAC curriculum, 2 nd Year MT Plan	1.2
02-16-17	Review of CPD safety documents, meeting scheduling, Discussion of parties feedback on revisions to 2 nd Year Monitoring Team Plan	1.4
02-17-17	Discussion of MHRAC Workplan, Review of Use of Force and CIT curriculum standards and materials	1.6
02-21-17	Meeting on overall CIT progress – curriculum development, revision 2 nd Year MT Plan, follow up MHRAC annual workplan	2.1
02-22-17	Discussion and planning with parties of future crisis training options, review of edited MHRAC/CPD training materials	2.3
02-27-17	Monitoring Team Meeting, Follow up discussion on progress	1.6

Total Hours Worked	26.5
--------------------	------

Total Billed Hours	14.5
Rate: \$250/hour	
TOTAL BILLED	\$3,625.00
<i>Pro Bono</i> Hours	12.0

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

██████████ ██████████ ██████████ ██████████ ██████████
New York, NY 10011

Billable Hours and Expenses for February 2017

DATE **DESCRIPTION** **HOURS**

2/1/17	Conference call and email correspondence	3.0
2/2/17	Prepare for and participate in conference calls	2.5
2/3/17	Prepare for and participate in meetings	3.3
2/4/17	Participate in team meeting	5.8
2/7/17	Prepare for and participate in conference calls	1.2
2/9/17	Prepare for and participate in conference calls and meetings	3.7
2/10/17	Prepare for and participate in conference call; email correspondence	1.0
2/13/17	Participate in conference call	.7
2/14/17	Email correspondence	.5
2/15/17	Participate in conference calls; email correspondence	1.4
2/16/17	Prepare for and participate in conference calls	1.8
2/17/17	Participate in phone conference	.9
2/21/17	Email correspondence	.2
2/22/17	Participate in conference calls; email correspondence	.8
2/23/17	Prepare for and participate in meetings; conference calls	5.7
2/24/17	Prepare for and participate in meetings	1.9
2/27/17	Prepare for and participate in conference call	1.1

Total Hours Worked 35.5

Pro Bono Hours 10.75

Travel Hours 3.0

Total Hours Billed (24.75) x Rate \$250.00/hour \$6,187.50

REIMBURSABLE EXPENSES

2/1/17	Parking	8.00
2/23/17	Parking	10.00

Total Expense Amount Due (Transportation) \$18.00

Full Statement

P/S #03 A Payment No. 00000264
T/D #05 Ticket No. 029962
Entry Time 02/23/2017 (Thu) 8:43
Exit Time 02/23/2017 (Thu) 18:29
Parking Time 9:46
Parking Fee Rate A \$10.00

Account # *****
Slip # 10099
Auth Code 02992C
Credit Card Amount \$10.00
Cash Amount \$0.00

=====
Total \$10.00

Thank You for Your Visit
Please Come Again !
=====

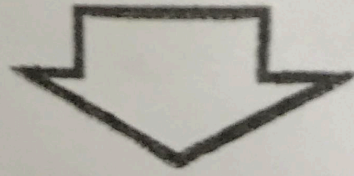
094-975



02/23/2017 21:59:00

FRW/PVTT

094-975



FFRWPVTT

A 3 23072 2/1/17 12:58 N\$8.00
01 A 03404 02/01/17 08:53

TIMOTHY J. LONGO, SR.

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: March 1, 2017

FEBRUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
2/3/2017	Travel to CLE from Charlottesville	4.0
2/3/2017	Meeting w/Monitoring Team Members (Smoot, Cole, Ramsey, and Aden) and staff from Accenture Regarding data collection/analysis software that may assist CDP in capturing, tracking, and analyzing certain data (complaints, force, detentions, etc.)	1.30
2/3/2017	Meeting with Chief O'Neill, members of CDP staff, Judge White, and members of the Monitoring Team (previously identified and joined by Mr. Barge regarding Use of Force Training.	1.0
2/3/2017	Meeting with Lt. Goins, Chief O'Neill, CDP staff, City Law, Judge White, Mr. Rosenthal, Mr. Barge, Ms. Cole, Chief Aden, and Commissioner Ramsey.	1.0
2/4/2017	Monitoring Team "All-Team" Meeting @ Lutheran Mission (3.75 pro bono)	2.25
2/5/2017	Travel from CLE to Charlottesville	4.0
2/9/2017	MT Internal OPS Conference Call (Mr. Barge, Ms. Hardaway, Mr. Rosenthal, and Longo)	.30
2/9/2017	OPS Conference Call w/MT, DOJ, and OPS	1.0
2/13/2017	Weekly MT Call	.30
2/22/2017	Travel to Cleveland	4.0

	Chief's Hearings	2.30
	Preparation for OPS Meeting (2/23)	2.0
2/23/2017	Meeting w/Judge White	1.0
	Meeting w/Ms. Hardaway	1.0
	Preparation and Meeting w/OPS and DOJ	3.0
2/27/2017	Team Conference Call	1.0
	Total Hours Worked	33.2
	Total Billed Hours	16.25
	Rate: \$250/hour	
	TOTAL BILLED	\$4,062.50
	<i>Pro Bono</i> Hours	16.95

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
2/3	Air-Travel	Waived
2/22	Air-Travel (Charged To Matthew Barge @460.60)	0
2/3	Lodging- Renaissance	Waived
2/22-24	Lodging- Westin	312.22

2/3 and 2/22	Taxi Transportation	182.64
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TOTAL REIMBUSEXPENSES:	494.86
-------------------------------	---------------

PER DIEM EXPENSES	Waived
-------------------	---------------

@69.00 per day

TOTAL PER DIEM

TOTAL INVOICED: \$4,557.36

Fwd: Receipt from Andrew Hango

Timothy Longo

Sat 3/4/2017 12:27 PM

Inbox

To: Meg Olsen [REDACTED]

----- Original Message -----

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

To: [REDACTED]

Date: February 24, 2017 at 7:06 AM

Subject: Receipt from Andrew Hango

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



Andrew Hango

How was your experience?



\$44.40

Custom Amount

\$37.00



Subtotal	\$37.00
Tip	\$7.40
Total	\$44.40

Andrew Hango
216-394-4897



Feb 24 2017 at 6:34 AM

#LSG1

Auth code: 001931

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Fwd: Receipt from Blake Transportation

Timothy Longo

Sat 3/4/2017 12:20 PM

To: Meg Olsen [REDACTED]

----- Original Message -----

From: Blake Transportation via Square <receipts@messaging.squareup.com>

To: [REDACTED]

Date: February 5, 2017 at 6:11 AM

Subject: Receipt from Blake Transportation

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Blake Transportation

How was your experience?



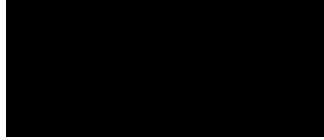
\$51.84

Custom Amount

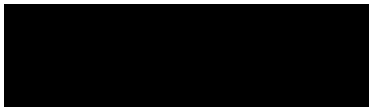
\$40.00

Subtotal	\$40.00
Sales Tax (8%)	\$3.20
Tip	\$8.64

Total	\$51.84



Blake Transportation
216-322-3077



Feb 5 2017 at 6:11 AM

#kzf8

Auth code: 006747

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Fwd: Receipt from Americab Transportation, Inc for \$43.20 USD


Tim Longo

Wed 2/22/2017 10:05 AM



Sent from my iPhone

Begin forwarded message:

From: "service@paypal.com" <service@paypal.com>
 Date: February 22, 2017 at 9:57:13 AM EST
 To: 
 Subject: Receipt from Americab Transportation, Inc for \$43.20 USD



Americab Transportation, Inc

3380 West 137th St
Cleveland, OH
44111
US

Feb 22, 2017 06:56:50 PST

[View your receipt](#)

\$43.20 USD



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PayPal Email ID PP1709 - 66db445f1d8c6

Fwd: Receipt from Cleveland Taxi

Timothy Longo

Sat 3/4/2017 12:17 PM

Inbox

To: Meg Olsen [REDACTED]

----- Original Message -----

From: Cleveland Taxi via Square <receipts@messaging.squareup.com>

To: [REDACTED]

Date: February 3, 2017 at 9:46 AM

Subject: Receipt from Cleveland Taxi

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



Cleveland Taxi

How was your experience?



\$43.20

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

Cleveland Taxi
440-444-2825

Feb 3 2017 at 9:46 AM

#tWBJ

Auth code: 008629

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[Manage preferences](#) for digital receipts



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



Mr. Timothy Longo
 Police Assessment Resource Cen
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 337964
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 22-FEB-17 09:59
 Depart Date : 24-FEB-17 11:20
 No. Of Guest : 1
 Room Number : 1714
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-24-2017 11:30 NATAMCB

Date	Reference	Description	Charges (USD)	Credits (USD)
22-FEB-17	3031	Urban Farmer	21.60	
22-FEB-17	3031	Urban Farmer	4.00	
22-FEB-17	RT1714	Room Charge	134.00	
22-FEB-17	RT1714	State Sales Tax	10.72	
22-FEB-17	RT1714	City Tax	4.02	
22-FEB-17	RT1714	County Tax	7.37	
23-FEB-17	3013	Urban Farmer	7.56	
23-FEB-17	3013	Urban Farmer	3.00	
23-FEB-17	hair gel	Gift Shop	2.78	
23-FEB-17	hair gel	State Tax	0.22	
23-FEB-17	2314	Urban Farmer	21.60	
23-FEB-17	2314	Urban Farmer	5.00	
23-FEB-17	RT1714	Room Charge	134.00	
23-FEB-17	RT1714	State Sales Tax	10.72	
23-FEB-17	RT1714	City Tax	4.02	
23-FEB-17	RT1714	County Tax	7.37	
24-FEB-17	[REDACTED]	[REDACTED]		-377.98

For Authorization Purpose Only
 [REDACTED]

Continued on the next page

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



Mr. Timothy Longo
Police Assessment Resource Cen
[REDACTED]
[REDACTED]

Page Number : 2 Invoice Nbr : 337964
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 22-FEB-17 09:59
Depart Date : 24-FEB-17 11:20
No. Of Guest : 1
Room Number : 1714
Club Account : [REDACTED]

Date	Code	Authorized	DCC
22-FEB-17	009325	348.4	
22-FEB-17	009162	100	

** Total 377.98 -377.98
*** Balance 0.00

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

Signature_____

**Policing Project
NYU School of Law**

[REDACTED]
New York, NY 10012

Police Assessment Resource Center (PARC) Invoice Date: March 7, 2017
Attention: Matthew Barge

February 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
2/1/2017	BF	Review of memo to CPC	.1
2/1/2017	NO	Admin: email, scheduling	2
2/1/2017	NO	Community and Office Focus Groups: review past contract and draft new contract	4
2/2/2017	NO	Travel to Cleveland	7
2/2/2017	NO	OPS Update: prepare for meeting and review documents	1
2/2/2017	NO	OPS Meeting (2 hours) and follow up discussion	2.8
2/2/2017	RN	Meeting with Cleveland Foundation	3.5
2/3/2017	NO	All Team meeting, meeting with various stakeholders	9
2/3/2017	RN	Various meetings	5.8
2/4/2017	NO	All Team meeting	8
2/4/2017	NO	Travel	4
2/4/2017	RN	All Team meeting in Cleveland	8
2/5/2017	BF	Conference with V. Ruiz and M. Barge re: American Speaks	.5
2/6/2017	MP	Met with NO and Katherine R to go over assignments	.7
2/6/2017	NO	CPOP Engagement process: meeting with Katherine R and MP	.7
2/6/2017	NO	CPOP Community engagement: email/communications with stakeholders, brainstorming with AB, continue to revise outline in light of MP's comments	6

2/6/2017	NO	Admin: bar application, email, time, billing	1.6
2/6/2017	RN	UoF IA Pro backlog memo	.9
2/7/2017	MP	Call with S. Glicksman re: community partnership questionnaire	.1
2/7/2017	MP	Call with NO re: Cleveland community policing feedback process	.5
2/7/2017	NO	Admin: email	.3
2/7/2017	NO	OPS substitute filings: communications, revisions	.8
2/7/2017	NO	CPOP Community Engagement: Phone call with MP, call with M. Barge, call with RN	1.2
2/7/2017	NO	CPOP community engagement: communications with stakeholders, draft engagement materials, revise plan	4
2/7/2017	NO	Externship Seminar	2
2/7/2017	RN	Call with NO re: CPOP	.5
2/7/2017	RN	Conference call with M. Barge; monitoring plan revision	1.3
2/8/2017	NO	CPOP Plan: email/communications	2
2/8/2017	NO	OPS and PRB Manual: review revised manuals, file substitute filing	2.8
2/8/2017	NO	CPOP Plan: draft engagement materials, call with LT from strategies for youth	4
2/8/2017	RN	2d year monitoring plan	2.5
2/9/2017	NO	CPOP Engagement: call with RN + Ayesha, and follow up call with RN	1.5
2/9/2017	NO	Admin: emails, communications	2.3
2/9/2017	NO	CPOP Engagement: continue to draft materials and memo to CPC	4.8
2/9/2017	RN	Call with Ayesha, NO re: community engagement & CPC	1.5
2/9/2017	RN	Monitoring Plan & IA Pro Backlog memo	2.9
2/9/2017	RN	Reviewing community engagement plan	.7
2/10/2017	NO	Admin: email, communications, podcast	4.2

2/10/2017	NO	CPOP Engagement: continue to draft materials and memo to CPC	3.1
2/10/2017	RN	Monitoring plan	1.3
2/11/2017	NO	CPOP Community Engagement: continue to plan engagement process, draft online questionnaire	5
2/12/2017	BF	Review of engagement materials and communications with CPC and plan to work with, conference with NO and M. Barge on same	.3
2/12/2017	NO	Admin: email, billing, conference with BF	.7
2/13/2017	BF	Review of engagement materials from NO	.5
2/13/2017	NO	Admin: communications, email	2
2/13/2017	NO	Weekly All Team call	.7
2/13/2017	NO	Motion to Approve Community Engagement Plan	5.1
2/13/2017	RN	IAPro memo	.5
2/14/2017	NO	CPOP Community Engagement: call with RN	1.3
2/14/2017	NO	Motion to Approve Community Engagement Plan: continue to draft, revise framework	2
2/14/2017	NO	CPOP Community Engagement: continue to draft materials, emails with stakeholders	4
2/14/2017	NO	Extern Seminar Meeting	2
2/14/2017	RN	DOJ/City/CPD/MT conference calls re: BWCs; standing DOJ call	2.3
2/14/2017	RN	Call re: community engagement planning	1.3
2/15/2017	NO	Admin: email, communications, billing	1
2/15/2017	NO	Motion to Approve Community Engagement Plan: continue to draft, revise framework	5
2/15/2017	NO	CPOP Engagement: communicate with stakeholders, review documents	2
2/15/2017	RN	BWC policy, IA Pro backlog	.6
2/16/2017	MP	Reviewed survey drafts	9.7

2/16/2017	NO	CPOP Engagement: communications with various stakeholders	3.8
2/16/2017	NO	Revise CPOP online questionnaire	3
2/16/2017	NO	Motion to Approve Community Engagement Plan: continue to draft, revise framework	2.4
2/17/2017	NO	Community Engagement Team call	.8
2/17/2017	NO	Call with Commander Johnson	.8
2/17/2017	NO	Motion to Approve Community Engagement Plan: continue to draft, revise framework	2.1
2/17/2017	NO	CPOP Engagement: call with Blaine	.5
2/17/2017	NO	CPOP Engagement: emails with various stakeholders	3.7
2/17/2017	NO	Admin: emails, following up on IA Qualitative review	.8
2/18/2017	BF	Conference with N. Vinik of Joyce Foundation about funding America Speaks	.2
2/20/2017	BF	Conference with M. Barge re: America Speaks	.3
2/20/2017	BF	Conference with MP and NO re: Cleveland	.3
2/20/2017	BF	Conference with team re: externs in Cleveland	.3
2/20/2017	MP	Met with NO & BF re: Cleveland	.3
2/20/2017	NO	CPOP: Emails with various stakeholders	1
2/20/2017	NO	Fellows call	.8
2/20/2017	NO	Met with BF and MP re: Cleveland	.3
2/21/2017	MP	Worked w/Scott G. re: POP question for survey	.1
2/21/2017	MP	Reviewed questionnaire drafts	.8
2/21/2017	MP	Met with NO and externs re: CPOP	1
2/21/2017	NO	CPOP Outreach: drafting emails, emails to stakeholders	3
2/21/2017	NO	CPOP Engagement: Meeting with externs and MP	1
2/21/2017	NO	CPOP Engagement: Continue to draft engagement materials, communications/email, survey research	5
2/21/2017	RN	IAPro backlog memo, reviewing community engagement docs	.6

2/21/2017	RN	Community engagement questionnaire etc. call	1.1
2/22/2017	MP	Instructions to communications team re: outreach	.3
2/22/2017	NO	CPOP Engagement: communications with stakeholders, externs, and RN	2
2/22/2017	NO	CPOP Engagement: continue to draft engagement materials	4.2
2/22/2017	RN	Community engagement questionnaire and materials follow up	.9
2/23/2017	BF	Work on America speaks funding and proposal	.4
2/23/2017	MP	Wrote C. Lukensmeyer re: America Speaks	.2
2/23/2017	MP	Revised survey draft	1.1
2/23/2017	NO	CPOP Engagement: continue to draft engagement, communications with stakeholders	5
2/23/2017	RN	Engagement materials BFP	1.4
2/24/2017	BF	Work on America Speaks including conference with C. Lukensmeyer, conference with A. Hardaway, and consideration of best way to present to CPC	.6
2/24/2017	BF	Conference with MP re: bias free policing schedule	.3
2/24/2017	BF	Review of latest draft of engagement memo	.2
2/24/2017	BF	Review of MP memo to NO re: bias free	.1
2/24/2017	MP	Followed up w/NO re: bias-free policing	.3
2/24/2017	MP	Talked w/NO, followed up w/BF, wrote M. Barge re: bias-free policing	.5
2/24/2017	NO	Meeting with LG	1
2/24/2017	NO	CPOP Engagement: calls with various stakeholders (CPC, MP, RN, TT, Community Engagement Team), email communications, communications with MP and with BF, planning cleveland meetings, reviewing BFP Policy, drafting outreach materials	8.9
2/24/2017	RN	Community engagement materials	.5
2/24/2017	RN	Cleveland monitoring team call; reviewing materials	.8

2/25/2017	BF	Conference with team re: when to do bias free policing	.1
2/25/2017	BF	Conference with team re: how to deal w/intractable issues	.2
2/25/2017	NO	CPOP Engagement: continue to draft and revise engagement materials, email communications with stakeholders	4.2
2/26/2017	NO	CPOP Engagement: draft education materials, email communications about materials	6
2/27/2017	MP	Edited community engagement materials	1.4
2/27/2017	MP	Call w/NO to discuss community policing doc	.7
2/27/2017	NO	All team meeting	1.1
2/27/2017	NO	CPOP Engagement: call with MP	.7
2/27/2017	NO	CPOP Engagement: continue to draft materials, set up meetings with stakeholders, review comments from stakeholders	6
2/27/2017	NO	Admin: email, slack communications, review time	.9
2/27/2017	RN	Conference call	1.3
2/28/2017	BF	Conference with Monitoring Team re: police department lack of progress	.3
2/28/2017	NO	Travel to Cleveland	4
2/28/2017	NO	Meetings with stakeholders	6.8
2/28/2017	RN	Meetings in Cleveland re: community policing plan	3.5
2/28/2017	RN	CPC meeting	1.5
		Total Hours:	257.3
		Total Hours Billed (Rate: \$250/hour):	71
		Total Billed:	\$17,750
		Pro Bono Hours:	186.3

Policing Project Extern Hours

Date	Biller	Description of Work Performed	Time
2/6/2017	Katherine R.	Met with NO and MP to discuss Cleveland research tasks	.5
2/7/2017	Katherine R.	Came up with some probing interview questions in preparation for a call to come up with metrics for comparing different community engagement programs	.5
2/8/2017	Scott G.	Community organizations questionnaire - first draft	1.3
2/8/2017	Katherine R.	Researched examples of problem-oriented policing.	1
2/13/2017	Katherine R.	Worked on research assignment searching for examples of civilian jobs in police departments.	1
2/15/2017	Scott G.	Work on revisions to Cleveland community partnership questionnaire	2
2/17/2017	Katherine R.	Phone call with Commander Johnson to discuss methods of evaluating existing community engagement programs	1
2/21/2017	Scott G.	Review questionnaire draft in preparation for meeting and met with MP	.3
2/21/2017	Scott G.	Team meeting to discuss community organizations questionnaire	.5
2/21/2017	Scott G.	Combine NO's question 3/4/5 in questionnaire and consult CPOP abandoned homes guide	1.7
2/21/2017	Katherine R.	Met with MP, NO, and Scott G. to discuss Cleveland questionnaires	.5
2/22/2017	Scott G.	Work on community organization questionnaire revisions	1.5
2/28/2017	Katherine R.	Searched for Twitter handles of community outreach groups in preparation for tweeting out the survey link	.5
2/28/2017	Katherine R.	Phoned in to meeting with district commanders	1.3
Total Hours (all Pro Bono):			13.6

Nonny Onyekweli



Police Assessment Resource Center (PARC)

Invoice Date: February 7, 2017

Attention: Matthew Barge

February 2016 Travel Expenses Invoice

Expenses

Date	Billor	Description of Expense	Cost
2/2	NO	Uber to EWR	\$72.11
2/2	NO	Uber from CLE Airport	\$19.33
2/2	NO	Uber to 1 st District HQ	\$10.87
2/3	NO	Taxi to LMM	\$10.00
2/4	NO	Uber from EWR	\$45.72
2/2-4	NO	Per Diem (2.5 days @ half rate)	\$86.25
2/2-4	NO	Westin (2 nights)*	\$312.22
	NO	Flight Round-trip*^	\$597.40
Total			\$1153.90

Expenses marked with an asterisk (*) are of the highest priority, and it would be appreciated if they could be reimbursed ASAP.

^ Changed to an earlier departure for a cost of \$75

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



Ms. Nonney Onyekweli
 Police Assessment Resource Cen
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 333115
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 02-FEB-17 13:54
 Depart Date : 04-FEB-17 19:51
 No. Of Guest : 1
 Room Number : 2024
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-04-2017 20:00 MOSCATO

Date	Reference	Description	Charges (USD)	Credits (USD)
02-FEB-17	RT2024	Room Charge	134.00	
02-FEB-17	RT2024	State Sales Tax	10.72	
02-FEB-17	RT2024	City Tax	4.02	
02-FEB-17	RT2024	County Tax	7.37	
03-FEB-17	RT2024	Room Charge	134.00	
03-FEB-17	RT2024	State Sales Tax	10.72	
03-FEB-17	RT2024	City Tax	4.02	
03-FEB-17	RT2024	County Tax	7.37	
04-FEB-17	[REDACTED]	[REDACTED]		-312.22
For Authorization Purpose Only				
x [REDACTED]				
Date	Code	Authorized	DCC	
02-FEB-17	02217C	348.4		
02-FEB-17	08714C	100		
** Total			312.22	-312.22
*** Balance			0.00	

Continued on the next page

Roundtrip flight

Flights

Flight Confirmation #
ESLGVB

Agency Reference #
7ZNPDQ

Departing Flight

1 Ticket(s) | Thu, Feb 02

[Cancel your flight reservation online](#) or call us at [1-866-951-6592](tel:1-866-951-6592)



United Airlines
UA 4265 *

Embraer RJ135/RJ140/RJ145 | Economy Class

*Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Newark
8:04 AM
EWR
Thu, Feb 02



1hr 44min
Non-stop



Cleveland
9:48 AM
CLE
Thu, Feb 02

Additional [Baggage Fees](#) may apply.

Returning Flight

1 Ticket(s) | Sat, Feb 04



United Airlines
UA 3484 *

EMBRAER 170 | Economy Class

*Operated by /REPUBLIC AIRLINES DBA UNITED EXPRESS

Cleveland



1hr 40min



Newark

CLE
Sat, Feb 04

EWR
Sat, Feb 04

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI

Flight

United Airlines 4265

United Airlines 3484

Payment Summary

Total	\$522.40 USD
Points Redeemed:	0
Points Value Redeemed:	\$0.00 USD
Amount Billed to Card:	\$522.40 USD

XXXX-XXXX-X [REDACTED]



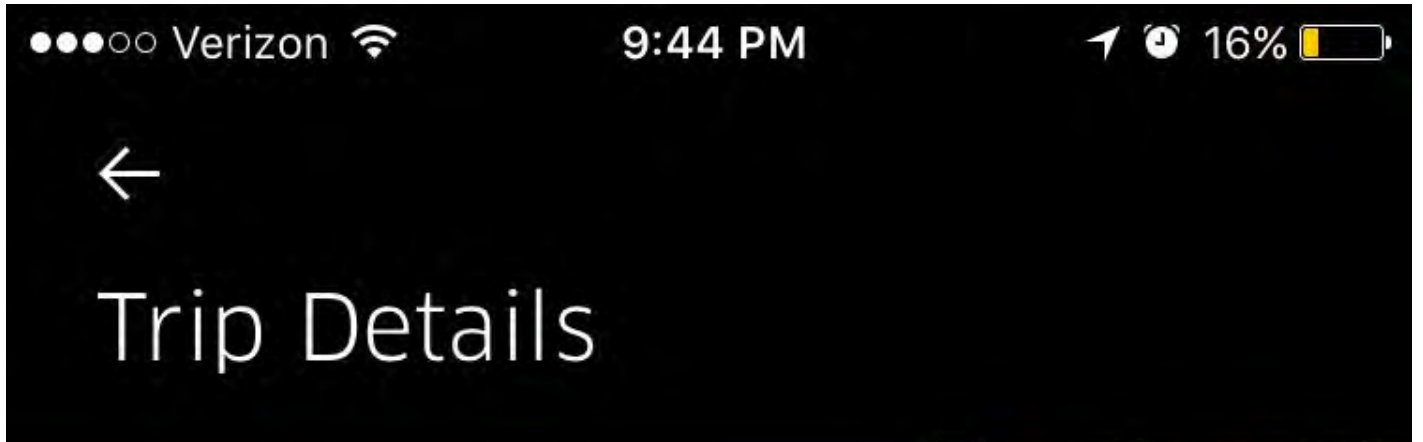
(no subject)

1 message



Mon, Feb 6, 2017 at 9:45 PM

Uber to 1st District HQ



2/3/17, 9:39 AM

\$10.87

Honda Ridgeline GBK5006

● 655-777 St Clair Ave NE, Cleveland, OH 44114, U...

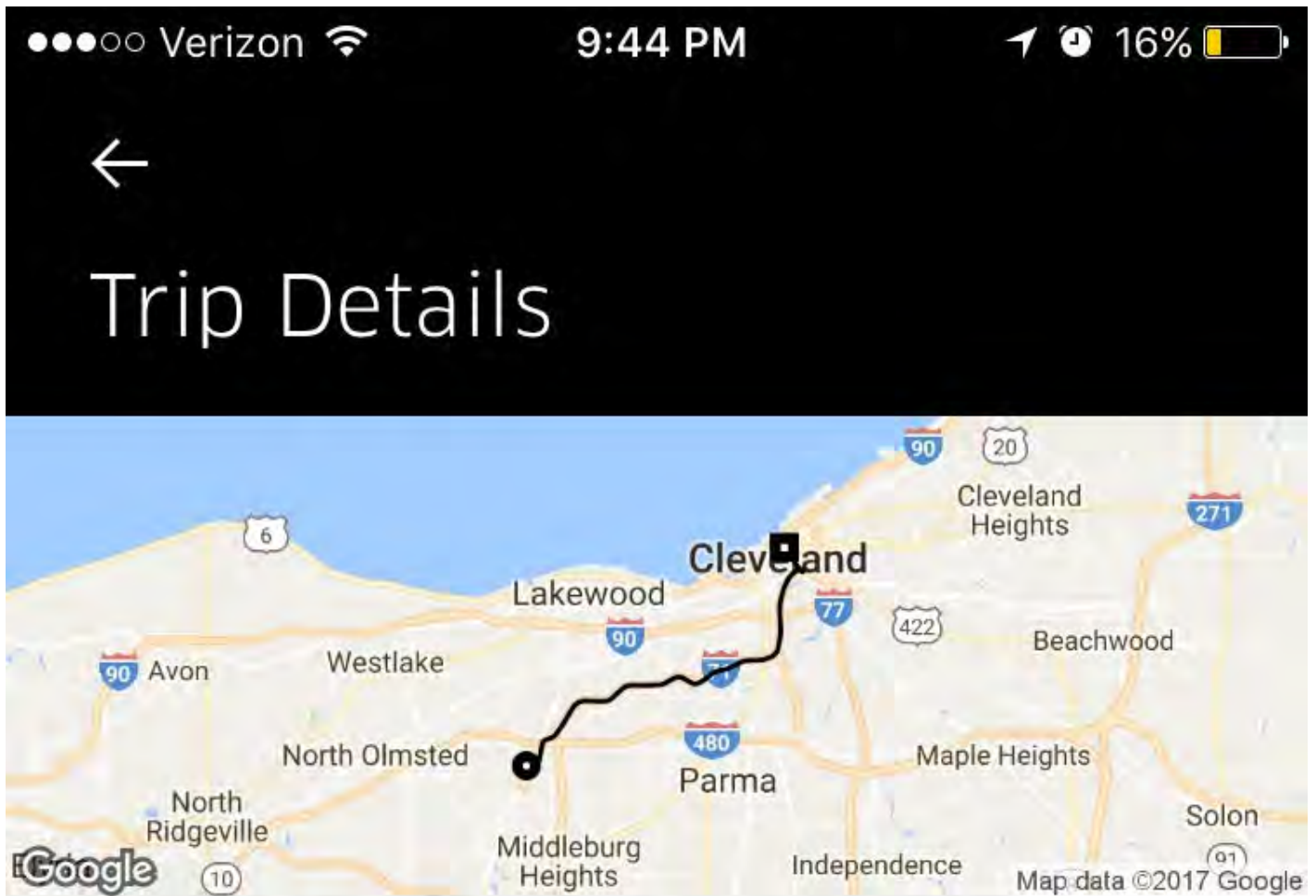
■ 3915-3929 W 130th St, Cleveland, OH 44111, USA



You rated Ashraf



CLE Airport to Hotel



2/2/17 12:36 PM

€10 22

2/2/17, 12:50 PM

\$13.63

Hyundai Sonata 403XRT

● 6 Lower Dr, Cleveland, OH 44135, USA

■ 777 St Clair Ave NE, Cleveland, OH 44114, USA



You rated Robert



Help

Receipt

uberX Receipt

Trip Fare

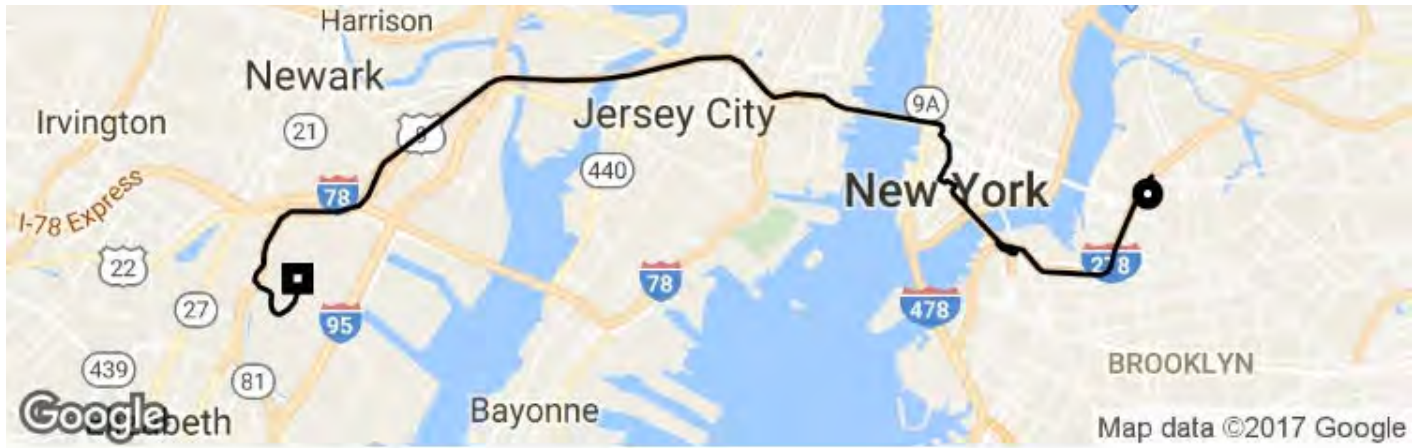
13.63

Subtotal

\$13.63



Trip Details

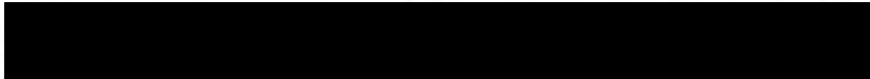


2/2/17, 6:48 AM

Home to LGA Airport

\$72.11

Toyota Camry T627426C



Terminal C, Newark, NJ 07114, USA



Your trip with Juan

Help

Receipt

uberX Receipt

Base Fare

2.55

Distance

32.96



Andrew Hango

How was your experience?



Taxi to LMM

\$10.00

Custom Amount

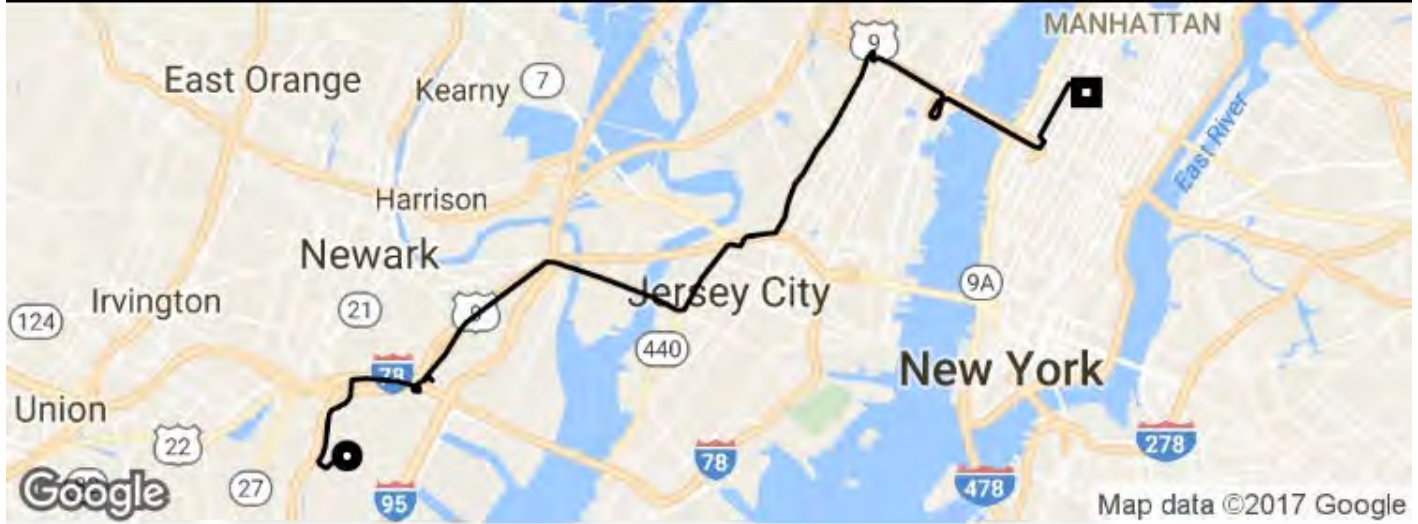
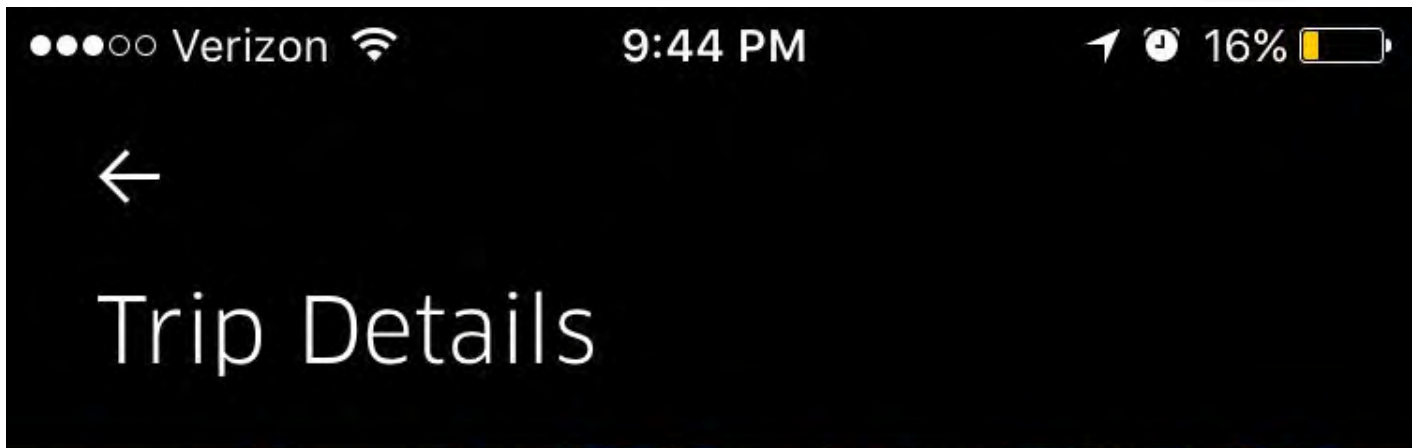
\$10.00

Total

\$10.00

Andrew Hango

216-394-4897



2/4/17, 6:34 PM

\$45.72

Toyota Venza T694057C

Uber from EWR home

● Express Rd, Newark, NJ 07114, USA

—

■ [REDACTED] USA



Your trip with Nabin

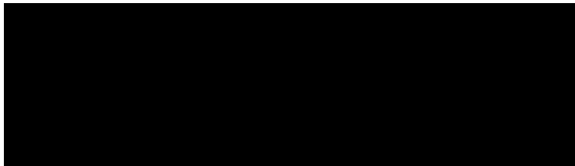
Help

Receipt

uberX Receipt

Trip fare	45.42
-----------	-------

Subtotal	\$45.42
----------	---------



Nonny Onyekweli



Police Assessment Resource Center (PARC)

Invoice Date: March 3, 2017

Attention: Matthew Barge

February pt.2 2017 Travel Expenses Invoice

Expenses

Date	Billor	Description of Expense	Cost
2/28	NO	Uber to LGA	\$24.89
2/28	NO	Uber from CLE Airport	\$19.66
2/28	NO	Uber to CPC meeting	\$8.74
3/1	NO	Uber to CLE airport	\$15.51
3/1	NO	Uber from JFK	\$62.84
2/28-3/1	NO	Per Diem (1 day @full rate)	\$69
2/28-3/1	NO	Westin (1 nights)*	\$156.11
	NO	Flight Round-trip*	\$705.40
Total			\$1062.15

Expenses marked with an asterisk (*) are of the highest priority, and it would be appreciated if they could be reimbursed ASAP.

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



Ms. Nonney Onyekweli
 Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 339882
 Guest Number : 298782
 Folio ID : A
 Arrive Date : 28-FEB-17 10:56
 Depart Date : 01-MAR-17 13:53
 No. Of Guest : 1
 Room Number : 1820
 Club Account : SPG - A6625

Tax ID :

The Westin Cleveland MAR-01-2017 14:00 VIKKHAR

Date	Reference	Description	Charges (USD)	Credits (USD)
28-FEB-17	RT1820	Room Charge	134.00	
28-FEB-17	RT1820	State Sales Tax	10.72	
28-FEB-17	RT1820	City Tax	4.02	
28-FEB-17	RT1820	County Tax	7.37	
01-MAR-17				-156.11
For Authorization Purpose Only				
xxxxxx0				
Date	Code	Authorized	DCC	
28-FEB-17	05584C	174.2		
28-FEB-17	02482C	100		
** Total			156.11	-156.11
*** Balance			0.00	

Continued on the next page

Flights

Flight Confirmation #
HDSTND

Agency Reference #
7WFIMU

Departing Flight

1 Ticket(s) | Tue, Feb 28

[Cancel your flight reservation online](#) or call us at 1-866-951-6592



United Airlines
UA 4120

Embraer RJ135/RJ140/RJ145 | Economy

New York
8:30 AM
LGA
Tue, Feb 28



1hr 58min
Non-stop



Cleveland
10:28 AM
CLE
Tue, Feb 28

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI Esq

Flight

United Airlines 4120

Payment Summary

Total \$371.20 USD
Amount Billed to Card: \$371.20 USD
XXXX-XXXX-XXXX-XXXX

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

CHASE 
ultimate rewardsSM

Trip ID:
SPJG9468X
If you have any questions,
please call:
[1-866-951-6592](tel:1-866-951-6592)

Flights

Flight Confirmation #
HTOLEP

Agency Reference #
LWH4G9

Departing Flight

1 Ticket(s) | Wed, Mar 01
[Cancel your flight reservation online](#) or call us at [1-866-951-6592](tel:1-866-951-6592)



Delta Air Lines
DL 5180

CANADAIR REGIONAL JET 700 | Economy

Cleveland
2:20 PM
CLE
Wed, Mar 01

————— 1hr 47min —————>
Non-stop

New York
4:07 PM
LGA
Wed, Mar 01

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI Esq

Flight

Delta Air Lines 5180

Payment Summary

Total	\$334.20 USD
Amount Billed to Card:	\$334.20 USD
	XXXX-XXXX-XXXX-XXXX

Uber to LGA



\$24.89

Thanks for choosing Uber, Nonny

February 28, 2017 | uberX



07:26am | [Redacted]



07:46am | Terminal B, Queens, NY

You rode with Juan

7.23
miles

00:20:06
Trip time

uberX
Car

Rate Your Driver



Your Fare

Trip fare 24.01

Subtotal \$24.01

Wait Time (?) 0.88

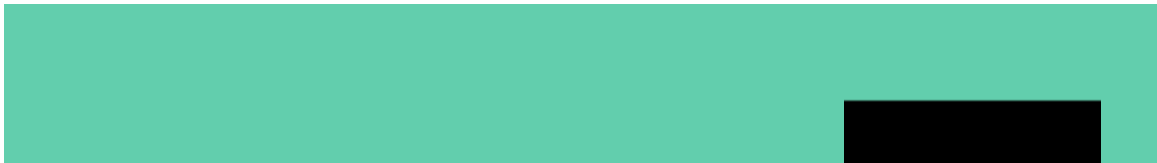
Before Taxes	22.35
Sales Tax (8.875%)	1.98
Black Car Fund (2.5%)	0.56

CHARGED



\$24.89


Uber from CLE Airport to Westin



\$19.66

Thanks for choosing Uber, Nonny

February 28, 2017 | uberX

 10:28am | 6 Lower Dr, Cleveland, OH



10:53am | 777-831 St Clair Ave NE, Cleveland, OH

You rode with RONALD

21.58
miles

00:24:55
Trip time

uberX
Car

Rate Your Driver



Your Fare

Trip Fare 13.61

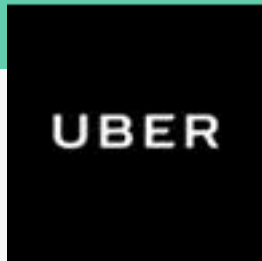
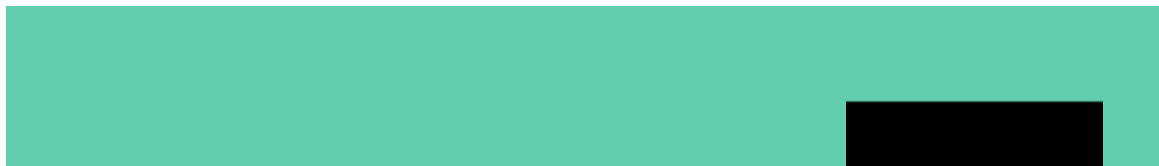
Subtotal \$13.61


CHARGED



\$19.66

Uber to CPC Meeting



\$8.74 

Thanks for choosing Uber, Nonny

February 28, 2017 | uberX | Surge x1.3

 06:49pm | 777-831 St Clair Ave NE, Cleveland, OH

 07:00pm | 2554 E 22nd St, Cleveland, OH

You rode with Kevin

3.54
miles

00:11:52
Trip time

uberX
Car

Rate Your Driver



Your Fare

Base Fare	1.00
Distance	2.73
Time	1.42

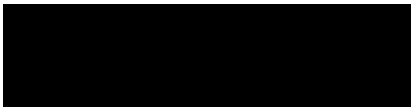
Normal Fare	\$5.15
-------------	--------

Surge x1.3  1.54

Subtotal \$6.69

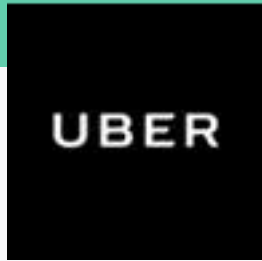
Booking Fee [\(?\)](#) 2.05

CHARGED



\$8.74

Uber to CLE airport



\$15.51

Thanks for choosing Uber, Nonny

March 1, 2017 | uberX

 01:04pm | 1325 E 6th St, Cleveland, OH

 01:23pm | 2 Upper Dr, Cleveland, OH

You rode with QUINTIN

12.48
miles

00:19:22
Trip time

uberX
Car

Rate Your Driver



Your Fare

Trip Fare

13.46

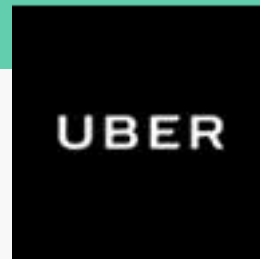
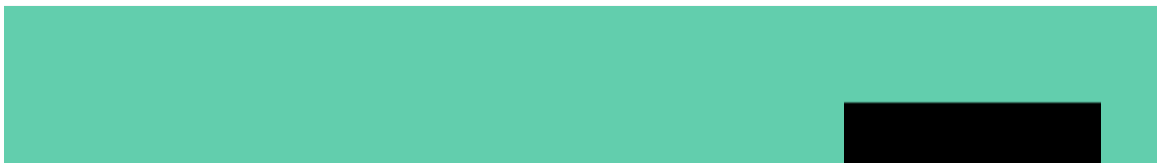
Subtotal \$13.46

Tolls, Surcharges, and Fees 2.05

CHARGED

\$15.51

Uber from JFK



\$62.84

Thanks for choosing Uber, Nonny

March 1, 2017 | uberX

 04:56pm | JFK International Airport, Terminal 4, Jamaica, NY

 05:53pm | 100 W 3rd St, New York, NY

You rode with Waseem

19.02
miles

00:57:34
Trip time

uberX
Car

Rate Your Driver



Your Fare

Trip fare	62.84
-----------	-------

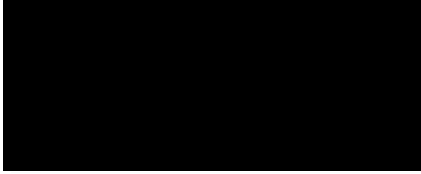
Subtotal	\$62.84
----------	---------

Before Taxes	56.42
--------------	-------

Sales Tax (8.875%)	5.01
--------------------	------

Black Car Fund (2.5%)

1.41



\$62.84

Legends Limousine

1 (888)-534-3637 www.legendslimousine.com

Customer **Rosemary Nidiry**

Time **2/2/17 9:00 AM**

Pickup **[REDACTED] BK: Brooklyn 11217**

Dropoff **LGA**

Car Class **LX**

Car # **21**

Conf # **884663**

Pmt Type **[REDACTED] D**

Pmt Status **Paid**

Fare **45.00**

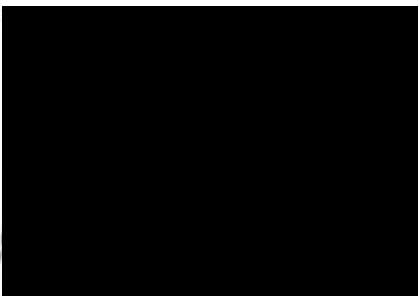
Gratuity **9.00**

Convenience Fee **2.00**

Total **56.00**

Paid Before **56.00**

Current Pmt



Thank you for using Legends Limousine!

--ORIGINAL--

--ORIGINAL--

Yellow Cab Compa

216-623-1500

Cab # 0031

HACK: 307497

CUSTOMER COPY

02/02/17 TR 792

START END MILES

13:14 13:15 0.0

Fare: \$ 36.00

Extra: \$ 0.00

Toll: \$ 0.00

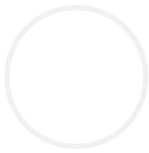
Srch: \$ 0.00

Tip: \$ 7.20

TOTAL: \$ 43.20



THANKS



You rode with Michael

11.00	00:40:21	uberXL
miles	Trip time	Car

Rate Your Driver



Your Fare

Trip Fare	26.79
Subtotal	\$26.79
Tolls, Surcharges, and Fees	1.70

CHARGED

Personal •••• 5614

\$28.49

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



Ruby Nidiry <rnidiry@gmail.com>

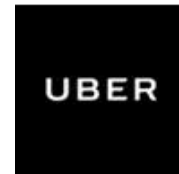
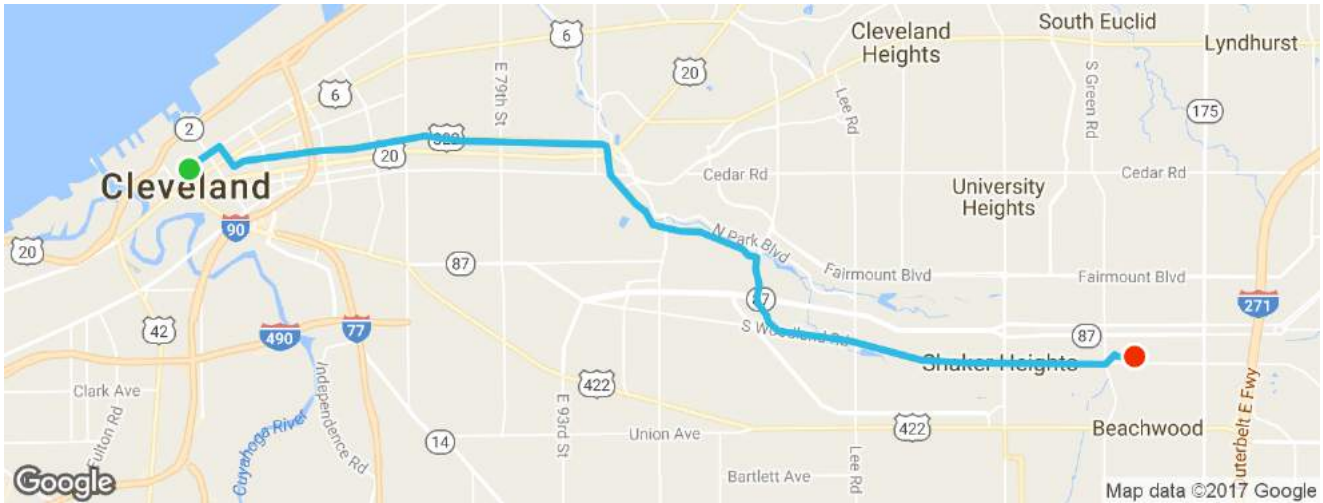
Your Friday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Mar 7, 2017 at 12:40 PM

To: "rnidiry@hotmail.com" <rnidiry@hotmail.com>



\$28.49

Thanks for choosing Uber, Rosemary

February 3, 2017 | uberXL

● 04:40pm | Key Tower, Cleveland, OH

● 05:21pm | 23850 Hazelmere Rd, Shaker Heights, OH

Share code:
rosemaryn937ue



Need help?

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

Leave something behind? Track it down.

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



Ms. Rosemary Nidiry
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 333048
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 02-FEB-17 13:18
 Depart Date : 04-FEB-17 07:24
 No. Of Guest : 1
 Room Number : 1030
 Club Account : SPG [REDACTED]

Tax ID :

The Westin Cleveland FEB-04-2017 07:30 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
02-FEB-17	RT1030	Room Charge	134.00	
02-FEB-17	RT1030	State Sales Tax	10.72	
02-FEB-17	RT1030	City Tax	4.02	
02-FEB-17	RT1030	County Tax	7.37	
03-FEB-17	1319	In Room Dining	35.00	
03-FEB-17	RT1030	Room Charge	134.00	
03-FEB-17	RT1030	State Sales Tax	10.72	
03-FEB-17	RT1030	City Tax	4.02	
03-FEB-17	RT1030	County Tax	7.37	
04-FEB-17	[REDACTED]	[REDACTED]		-347.22
		For Authorization Purpose Only		
	xxxxxx [REDACTED]			
	Date	Code	Authorized	DCC
	02-FEB-17	06555Z	348.4	
	03-FEB-17	09104Z	100	
		** Total	347.22	-347.22
		*** Balance	0.00	

Continued on the next page

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



Ms. Rosemary Nidiry
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	333048
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	02-FEB-17	13:18		
Depart Date	:	04-FEB-17	07:24		
No. Of Guest	:	1			
Room Number	:	1030			
Club Account	:	[Redacted]			

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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

Signature_____



Ruby Nidiry

eTicket Itinerary and Receipt for Confirmation EYGPG7

1 message

United Airlines, Inc. <unitedairlines@united.com>
To: "RNIDIRY"

Sat, Feb 4, 2017 at 3:26 PM

Receipt for confirmation EYGPG7



[United logo link to home page](#)

Issue Date: January 26, 2017

**Confirmation:
EYGPG7**

Traveler information

Traveler	eTicket Number	Frequent FlyerNumber	Seats
NIDIRY/ROSEMARY	0162333663439	UA-XXXXXXX	---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 02FEB17	UA3985	M	NEW YORK, NY (LGA - LAGUARDIA) 11:00 AM	CLEVELAND, OH (CLE) 12:58 PM		
Sat, 04FEB17	UA117	M	CLEVELAND, OH (CLE) 4:45 PM	NEWARK, NJ (EWR - LIBERTY) 6:26 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:	588.83
USD	
U.S. Transportation Tax:	
44.17	
U.S. Flight Segment Tax:	
8.20	
September 11th Security Fee:	
11.20	
U.S. Passenger Facility Charge:	
9.00	
Per Person Total:	661.40
USD	

Form of Payment:
XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX

eTicket Total: **661.40**
USD

The airfare you paid on this itinerary totals: 588.83 USD

The taxes, fees, and surcharges paid total: 72.57 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.

Add Collect: An additional amount for the difference in fare was charged to XXXX CAXXXXXXXXXXXXX on Thursday, January 26, 2017. **\$84.00** USD per ticket for an additional total of \$84.00 USD was collected.

Additional Charges: Sat., Feb. 4, 2017/ was charged 75 USD for the SST / EDD 01629278147910 **75.00** USD for: Same Day Change Fee

Thu., Jan. 26, 2017/was charged 200 USD for the SST / EDD 01629270236871 200.00 USD for: Change Fee

Sat., Jan. 14, 2017/was charged 34 USD for the SST / EDD 01629259767494

34.00 USD for: Economy Plus Seat

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
2/2/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
2/4/2017 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

NIDIRY/ROSEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/14/2017 12:40:17 AM	0117	Economy Plus Seat-CLE EWR				34
2/4/2017	0117	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)	1530	404	1	306

	Award Miles	PQM	PQS	PQD
Rosemary's MileagePlus Accrual totals:	1530	404	1	306

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, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **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.
- 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](#).
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 - You may contact us using our [Customer Care](#) form
-

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.
-

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](#)
-

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-

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) 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](https://www.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.2017



RECEIPT

02/04/17 18:35

NJ TRANSIT Rail
1 ADULT One Way
EWR NYP NYP
SERIAL NR : 06507
FARE : \$13.00

TOTAL : \$13.00

PAYMENT : Credit-
AMOUNT : \$13.00
MERCHANT : 04003690005
TRANS. ID : 030-0014835125
ACCT NO : XXXXXXXXXXXXX
NAME : NIDIRY/ROSEMARY
AUTH NO : 05391Z

369 **EWR**

Rosemary Nidiry



Police Assessment Resource Center (PARC)

Invoice Date: March 8, 2017

Attention: Matthew Barge

February 2-4, 2017 Travel Expenses Invoice

Expenses

Date	Billor	Description of Expense	Cost
2/2	RN	Car to LGA	\$56.00
2/2	RN	Taxi from CLE airport to Westin	\$43.20
2/3	RN	Uber for group from Marriott to dinner	\$28.49
2/2-4	RN	Per Diem (3 days at .75 rate)	\$155.25
2/2-4	RN	Two nights, Westin Hotel	\$312.22
2/4	RN	Train from Newark to Penn	\$13.00
2/2-4	RN	Flight (LGA to CLE, Roundtrip)	\$854.40
Total			\$1462.56

Legends Limousine

1 (888)-534-3637 www.legendslimousine.com

Customer **Rosemary Nidiry**

Time **2/28/17 6:45 AM**

[REDACTED] Ave /

Pickup **BK: Brooklyn 11217**

Dropoff **LGA:UA**

Car Class **LX**

Car # **68**

Conf # **889396**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **44.00**

Gratuity **8.80**

Convenience Fee **2.00**

Total **54.80**

Paid Before **54.80**

Current Pmt

[REDACTED]

Thank you for using Legends Limousine!

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



Ms. Rosemary Nidiry
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 339897
 Guest Number : 3 [REDACTED]
 Folio ID : A
 Arrive Date : 28-FEB-17 10:58
 Depart Date : 01-MAR-17 10:48
 No. Of Guest : 1
 Room Number : 1206
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland MAR-01-2017 10:50 DESIMOR

Date	Reference	Description	Charges (USD)	Credits (USD)
28-FEB-17	1320	In Room Dining	56.92	
28-FEB-17	1324	In Room Dining	14.15	
28-FEB-17	1324	In Room Dining		-8.00
28-FEB-17	1324	In Room Dining		-1.05
28-FEB-17	1324	In Room Dining		-5.10
28-FEB-17	RT1206	Room Charge	134.00	
28-FEB-17	RT1206	State Sales Tax	10.72	
28-FEB-17	RT1206	City Tax	4.02	
28-FEB-17	RT1206	County Tax	7.37	
01-MAR-17	[REDACTED]	[REDACTED]		-213.03
For Authorization Purpose Only				
xxxxxx [REDACTED]				
Date	Code	Authorized	DCC	
28-FEB-17	02643Z	174.2		
28-FEB-17	08512Z	100		
** Total			227.18	-227.18
*** Balance			0.00	

Continued on the next page

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



Ms. Rosemary Nidiry
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	339897
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	28-FEB-17	10:58		
Depart Date	:	01-MAR-17	10:48		
No. Of Guest	:	1			
Room Number	:	1206			
Club Account	:	SPG [Redacted]			

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

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

Signature_____



Ruby Nidiry

eTicket Itinerary and Receipt for Confirmation H0B9Q6

1 message

United Airlines, Inc. <unitedairlines@united.com>

Thu, Feb 23, 2017 at 2:20 PM

Receipt for confirmation H0B9Q6



[United logo link to home page](#)

Issue Date: February 23, 2017

**Confirmation:
H0B9Q6**

Traveler information

	eTicket Number	Frequent FlyerNumber	Seats
Traveler			
NIDIRY/ROSEMARY	0162337281931	UA-XXXXXXXX	19A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 28FEB17	UA4120	M	NEW YORK, NY (LGA - LAGUARDIA) 8:30 AM	CLEVELAND, OH (CLE) 10:28 AM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown

Airfare:	332.09	Form of Payment:	XXXXXXXXXXXX
USD			
U.S. Transportation Tax:			
24.91			
U.S. Flight Segment Tax:			
4.10			
September 11th Security Fee:			
5.60			
U.S. Passenger Facility Charge:			
4.50			
Per Person Total:	371.20		
USD			

eTicket Total: 371.20
USD

The airfare you paid on this itinerary totals: 332.09 USD

The taxes, fees, and surcharges paid total: 39.11 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
2/28/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

NIDIRY/ROSEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
2/28/2017	4120	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)		418	1	333
			Award Miles	PQM	PQS	PQD
Rosemary's MileagePlus Accrual totals:				418	1	333

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, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,
- ● Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- ● **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.
- ● 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](#).
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[TSA website Prohibited Items page](#)
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Ruby Nidiry

Your Flight Receipt - ROSEMARY NIDIRY 01MAR17

1 message

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

Thu, Feb 23, 2017 at 2:13 PM

Reply-To: Delta Air Lines <support-b3tmrj8bfpayqkazuqx8kqc092xmds@e.delta.com>



Hello, ROSEMARY

SkyMiles® #***** >

Your Trip Confirmation #: **JLT3NW**

MANAGE MY TRIP >

Wed, 01MAR

DEPART

ARRIVE

DELTA AIR LINES INC 5180*
MAIN CABIN (K)

CLEVELAND, OH
2:20pm

NYC-LAGUARDIA
4:07pm

*Flight 5180 Operated by EXPRESSJET DBA DELTA CONNECTION

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided [additional information](#) about the ban on their website.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

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

Passenger Info

NAME	FLIGHT	SEAT
ROSEMARY NIDIRY SkyMiles #*****	DELTA AIR LINES INC 5180	09D

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062373710350](#)

Place of Issue: Delta.com

Ticket Issue Date: 23FEB17

Ticket Expiration Date: 23FEB18

METHOD OF PAYMENT

CA*****

\$371.20 USD

CHARGES

Air Transportation Charges

Base Fare \$332.09 USD

Taxes, Fees and Charges

United States - September 11th Security \$5.60 USD

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

United States - Transportation Tax (US) \$24.91 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

United States - Flight Segment Tax (ZP) \$4.10 USD

TICKET AMOUNT

\$371.20 USD

NONREF/PENALTY APPLIES

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

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

Fare Details: CLE DL LGA332.09KA0NA0MQ USD332.09END ZP CLE XF CLE4.5

Checked Bag Allowance

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

Wed 01 Mar 2017

DELTA AIR LINES INC: CLE ▶ LGA

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Transportation of Hazardous Materials

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

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


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SkyMiles® brings you more ways to earn miles through our new partnership with Airbnb.

**NEED MORE MILES? ›**

Buy and transfer miles on delta.com.



 We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

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

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Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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--ORIGINAL--

MED# 1R29
DRIVER: 5397890
CUSTOMER COPY
03/01/17 TR 301
16:59 17:47 13.1
REGULAR FARE
RATE 1:\$ 44.50
EXTRA: \$ 1.00
SURCH: \$ 0.00
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TIP: \$ 9.25
TOTAL: \$ 55.55

CARD TYPE:
XXXXXXXXXXXX
AUTH:09432Z

-BANK REQD
INFO-APP: AID:
A0000000041010
TVR:8020008000

IAD:
TSI:6800
SRC:CHIP READ
ARC:3030

THANKS
TO CONTACT TLC
DIAL 3-1-1

RICHARD ROSENTHAL
FEBRUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
2/1/17	OPS Site Visit; Meeting with OPS Staff & DOJ representatives	7.25
2/2/17	OPS Site Visit; Document Reviews; meetings with OPS staff	7.5
2/3/17	OPS Site Visit; meetings with CDP command staff; policy edits	8.75
2/4/17	Monitoring Team Meeting	4.5
2/7/17	Phone Meetings; Court filing preparation	1.0
2/8/17	Document reviews	0.6
2/9/17	Telephone Meetings; Meeting preparation	2.3
2/13/17	Monitoring Team Meeting	0.6
2/14/17	Telephone Meeting; document review	1.4
2/15/17	Telephone Meetings; PRB Meeting	2.65
2/16/17	Telephone Meetings	4.3
2/18/17	Telephone Meeting; document review	0.3
2/19/17	Policy Review & Editing;	1.75
2/20/17	Policy Review and Editing	2.0
2/21/17	Telephone Meetings	2.55
2/22/17	Telephone Meetings; policy edits	1.3
2/23/17	Telephone Meetings; document review	3.6
2/24/17	Telephone Meetings; document preparation	3.85
2/26/17	Policy Editing	6.0
2/27/17	Monitoring Team Meeting	1.0

Total Hours Worked: 63.2

Total Hours Billed: 51.2

Rate: \$250/hour

TOTAL BILLED: \$12,800

Pro Bono Hours 12.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
11/8/16	Airfare United Airlines (Feb. 3 outbound)	\$193.52*
12/18/16	Airfare – United Airlines (Jan. 31, 2017 outbound) Change Fee	\$156.99**
12/18/16	Airfare – American Airlines (Feb. 4, 2017 return)	\$334.98***
1/31/17	Mileage to Airport (43.8 miles) @ \$0.535/mile	\$23.43
1/31/17	Taxi from Airport to Hotel – No receipt provided-CC statement only	\$36.22****

Rosenthal PARC Invoice

1/31/17	½ day per diem	\$34.50
2/1/17	½ day per diem	\$34.50
2/2/17	½ day per diem	\$34.50
2/3/17	½ day per diem	\$34.50
2/4/17	½ day per diem	\$34.50
2/4/17	Hotel – Westin	\$624.44
2/4/17	Baggage Fee	\$25.00
2/4/17	Vancouver Airport Parking	\$40.63*****
2/4/17	Mileage from Airport (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,631.14

*\$258.36 CAD

**\$209.60 CAD

***\$447.20 CAD

****\$48.36 CAD

*****\$54.25 CAD

Thank You for Choosing United Airlines

United Confirmation Number EXS7SV

Purchase Summary															
1 Adult (18-64)	<table border="0"> <tr> <td>Original Ticket</td> <td>New Ticket</td> </tr> <tr> <td>163.00 CAD Conversion</td> <td>163.00 CAD Conversion</td> </tr> <tr> <td>Additional Taxes/Fees</td> <td></td> </tr> <tr> <td>95.36 CAD Conversion</td> <td>104.96 CAD Conversion</td> </tr> <tr> <td>Total</td> <td>267.96 CAD Conversion</td> </tr> <tr> <td>Change fee</td> <td>200.00 CAD Conversion</td> </tr> <tr> <td>Total for Change</td> <td>209.60 CAD Conversion</td> </tr> </table>	Original Ticket	New Ticket	163.00 CAD Conversion	163.00 CAD Conversion	Additional Taxes/Fees		95.36 CAD Conversion	104.96 CAD Conversion	Total	267.96 CAD Conversion	Change fee	200.00 CAD Conversion	Total for Change	209.60 CAD Conversion
Original Ticket	New Ticket														
163.00 CAD Conversion	163.00 CAD Conversion														
Additional Taxes/Fees															
95.36 CAD Conversion	104.96 CAD Conversion														
Total	267.96 CAD Conversion														
Change fee	200.00 CAD Conversion														
Total for Change	209.60 CAD Conversion														
Payment Information															
Name of Cardholder:	Richard Rosenthal														
Card Type:	██████████														
View Receipt Add E-mail Address and Request Receipt															

Flight Details	United Confirmation Number	EXS7SV
Tue., Jan. 31, 2017 Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)		
Depart: 7:36 a.m. Tue., Jan. 31, 2017 Vancouver, BC, CA (YVR)	Arrive: 11:31 a.m. Tue., Jan. 31, 2017 Denver, CO, US (DEN)	Flight Time: 2 hr 55 mn Flight: UA545 Aircraft: Airbus A319 Fare Class: United Economy (K) Meal: None No Special Meal Offered.
Change Planes. Connect time in Denver, CO, US (DEN) is 2 hours 14 minutes.		
Depart: 1:45 p.m. Tue., Jan. 31, 2017 Denver, CO, US (DEN)	Arrive: 6:40 p.m. Tue., Jan. 31, 2017 Cleveland, OH, US (CLE)	Flight Time: 2 hr 55 mn Travel Time: 8 hr 4 mn Flight: UA586 Operated By Skywest Airlines dba United Express Aircraft: Embraer ERJ-175 Fare Class: United Economy (K) Meal: None No Special Meal Offered.

Site Feedback

Traveler(s)
<p>RICHARDALAN ROSENTHAL</p> <p>Date of Birth: December 23, **** Gender: Male</p> <p>Frequent Flyer: ██████████</p> <p>E-mail Address: ██████████</p> <p>Home Phone: ██████████</p> <p>Seat Assignments: YVR - DEN: 24D DEN - CLE: 17C</p>

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XE Currency Converter: CAD to USD

258.36 CAD =
193.522 USD

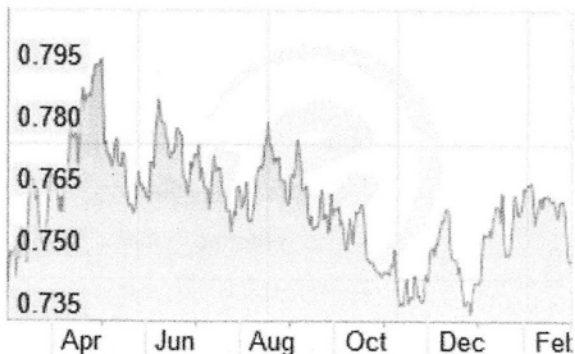
1 CAD = 0.749039 ↔ 1 USD = 1.33504
Canadian Dollar USD US DollarCAD

Live mid-market rate 2017-03-02 05:31 UTC

CAD to USD Chart

3 Mar 2016 05:00 UTC - 2 Mar 2017 05:31 UTC

CAD/USD close: **0.74904** low: **0.73657** high: **0.79804**



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North American Edition

The dollar rallied as odds for Fed tightening rose after NY Fed Dudley said late yesterday that the case for monetary policy tightening "has become a lot more compelling." While Dudley's remarks are consistent with other Fed speakers, his carry ... [Read More ▶](#)

2017-03-01 12:18 UTC

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XE Currency Converter: CAD to USD

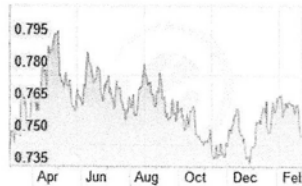


209.60 CAD =
156.999 USD

Canadian Dollar 1 CAD - 0.749039 USD ↔ US Dollar 1 USD - 1.33504 CAD
Live mid-market rate 2017-03-02 05:33 UTC

CAD to USD Chart

3 Mar 2016 05:00 UTC - 2 Mar 2017 05:33 UTC
CAD/USD close 0.74904 low 0.73657 high 0.79804



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XE Live Exchange Rates

USD	EUR	GBP	INR	AUD
1.00000	0.94950	0.81437	66.7290	1.30578
1.05318	1.00000	0.85768	70.2779	1.37522
1.22794	1.16593	1.00000	81.9391	1.60341
0.01499	0.01423	0.01220	1.00000	0.01957
0.76583	0.72715	0.62367	51.1029	1.00000

Mid-market rates: 2017-03-02 05:33 UTC

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- Travel Expenses Calculator
- Currency Email Updates
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Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Cleveland to Vancouver 1 Adult Saturday February 4, 2017			Your Trip Price: \$447.20 CAD
AA Record Locator YCHAVF <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name CLE/ORD Status:		
Flight	Depart	Arrive	
American Airlines 3305 <small>Operated by Envoy Air As American Eagle</small> Create Notification	Cleveland (CLE) February 4, 2017 03:24 PM Travel Time : 1 h 31 m Cabin Class : Economy Seat : 8A	Chicago (ORD) February 4, 2017 03:55 PM Booking Code : N Plane Type : ER4	Fare Amount Adult 1 x \$410.00 CAD \$410.00 CAD
American Airlines 1085 Create Notification	Chicago (ORD) February 4, 2017 05:25 PM Travel Time : 4 h 38 m Cabin Class : Economy Seat : 13F	Seattle (SEA) February 4, 2017 08:03 PM Booking Code : N Plane Type : 738	Taxes & Carrier-Imposed Fees Taxes \$37.20 CAD Carrier-Imposed Fees \$0.00 CAD
American Airlines 6871 <small>Operated by Alaska Airlines</small>	Seattle (SEA) February 4, 2017 11:00 PM Travel Time : 0 h 59 m Cabin Class : Economy Seat : --	Vancouver (YVR) February 4, 2017 11:59 PM Booking Code : M Plane Type : 737	Flight Subtotal \$447.20 CAD

Baggage Information			
Baggage Charges (per person) <small>Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges</small>			
Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic 1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
Alaska Airlines	For more details, please see Baggage Information		
Checked Baggage	Cost (USD)	Size*	Weight
We are experiencing technical difficulties and are unable to display checked baggage pricing for your itinerary at this time. Please see our Baggage Information page for detailed allowance information.			
<small>*Dimensional Size is calculated as follows: (Length + Width + Height)</small>			

Passenger Summary

XE Currency Converter: CAD to USD

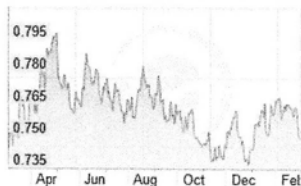


447.20 CAD =
334.984 USD

Canadian Dollar 1 CAD = 0.749070 USD US Dollar 1 USD = 1.33499 CAD
Live mid-market rate 2017-03-02 05:38 UTC

CAD to USD Chart

3 Mar 2016 05:00 UTC - 2 Mar 2017 05:38 UTC
CAD/USD close 0.74907 low 0.73657 high 0.79804



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2017-03-01 12:18 UTC

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XE Live Exchange Rates

USD	EUR	GBP	INR	AUD
1.00000	0.94952	0.81448	66.7307	1.30578
1.05316	1.00000	0.85778	70.2781	1.37520
1.22778	1.16580	1.00000	81.9303	1.60321
0.01499	0.01423	0.01221	1.00000	0.01957
0.76582	0.72717	0.62375	51.1040	1.00000

Mid-market rates. 2017-03-02 05:38 UTC

XE Currency Tools

- XE Currency App
- Historical Currency Rates
- Travel Expenses Calculator
- Currency Email Updates
- Free Currency Converter

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



Mr. Richard Rosenthal

Page Number : 1 Invoice Nbr : 333060
 Guest Number :
 Folio ID : A
 Arrive Date : 31-JAN-17 19:50
 Depart Date : 04-FEB-17 07:31
 No. Of Guest : 1
 Room Number : 1623
 Club Account :
 [Redacted]

Tax ID :

The Westin Cleveland FEB-04-2017 07:31 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
31-JAN-17	RT1623	Room Charge	134.00	
31-JAN-17	RT1623	State Sales Tax	10.72	
31-JAN-17	RT1623	City Tax	4.02	
31-JAN-17	RT1623	County Tax	7.37	
01-FEB-17	RT1623	Room Charge	134.00	
01-FEB-17	RT1623	State Sales Tax	10.72	
01-FEB-17	RT1623	City Tax	4.02	
01-FEB-17	RT1623	County Tax	7.37	
02-FEB-17	RT1623	Room Charge	134.00	
02-FEB-17	RT1623	State Sales Tax	10.72	
02-FEB-17	RT1623	City Tax	4.02	
02-FEB-17	RT1623	County Tax	7.37	
03-FEB-17	RT1623	Room Charge	134.00	
03-FEB-17	RT1623	State Sales Tax	10.72	
03-FEB-17	RT1623	City Tax	4.02	
03-FEB-17	RT1623	County Tax	7.37	
04-FEB-17	[Redacted]			-624.44

Continued on the next page

Do not expose to excessive heat or direct sunlight.

STAPLE
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PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
AMERICAN AIRLINES



PASSENGER RECEIPT 1

ISS. AGENT ID. **04FEB17** PLG **36102402**

3 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT

NAME OF PASSENGER (NOT TRANSFERABLE)
ROSENTHAL/RICHARD
FROM **NEW YORK** TO **CLEVELAND**
CLASS **Y** BASIS **Y** TIME **1733**
FLIGHT **001** CLASS DATE **04FEB17** STATUS **NOT VALID BEFORE - NOT VALID AFTER**
ISSUED IN EXCHANGE FOR **PSGR TICKET 0012106522873**

ENDORSEMENTS/RESTRICTIONS
****NOT VALID FOR ****
****TRANSPORTATION****

ISSUED IN EXCHANGE FOR
25.00

PNR CODE **YCHAVF**
FAIR CODE **YCHAVF**
BOOKING NO

FARE
HSD **25.00** EQUIV. FARE PAID
TAX/PERCHARGE **NA** POS CK W/T UNCK W/T
TAX/PERCHARGE **NA** STOCK CONTROL NUMBER TX
TAX/PERCHARGE **NA** COUPON AIRLINE FORM SERIAL NO
TOTAL **25.00** **00122818739215** **0 001 0272590532 J**

American Airlines
ROSENTHAL/RICHARD
F 04FEB
GAS 705/04 YVR
AAA 1085/04 SEA PNR:
AAA 3305/04 ORD YCHAVF
VANCOUVER BC GA
0001324065

COUPON AIRLINE FORM SERIAL NO
AA 32 40 65

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Thank you for reserving one of our parking products. This confirmation contains the details of your reservation and additional practical information. An email confirmation will also be sent to your email address (r.rosenthal@shaw.ca) (Please print this confirmation and check your spambox as well!)



V9298


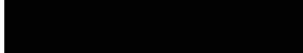

Parking Space

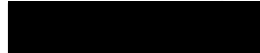

Reservation Reference No.	V9298
Car Park	jetSet Parking - BCAA
Arrive	Tue 31 January 2017 05:30
Depart	Sun 05 February 2017 01:00
Parking Sales Tax	8.97
GST on Parking Sales Tax	0.45
GST	2.13
Price	\$54.25

BCAA Card No



Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	Mr Richard Rosenthal
Daytime Telephone	
Email Address	
License Plate	

Credit Card Type	
Credit Card Number	

TOTAL	\$ 54.25 (including \$ 11.55 Tax)
--------------	--

XE Currency Converter: CAD to USD



54.25 CAD =
40.6344 USD

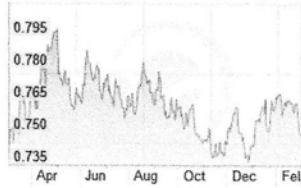
Canadian Dollar

1 CAD = 0.749022 USD ↔ US Dollar 1 USD = 1.33507 CAD

Live mid-market rate 2017-03-02 05:39 UTC

CAD to USD Chart

3 Mar 2016 05:00 UTC - 2 Mar 2017 05:39 UTC
CAD/USD close 0.74902 low 0.72657 high 0.79804



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2017-03-01 12:18 UTC

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XE Live Exchange Rates

USD	EUR	GBP	INR	AUD
1.00000	0.94949	0.81450	66.7321	1.30597
1.05320	1.00000	0.85783	70.2822	1.37545
1.22774	1.16573	1.00000	81.9298	1.60339
0.01499	0.01423	0.01221	1.00000	0.01957
0.76571	0.72704	0.62368	51.0978	1.00000

Mid-market rates 2017-03-02 05:39 UTC

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- Travel Expenses Calculator
- Currency Email Updates
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YOUR TRIP TO:










Vancouver International Airport (YVR)




1 HR 28 MIN | 43.8 MI


Est. Fuel cost: \$3.29

Trip time based on traffic conditions as of 6:13 PM on December 16, 2016. Current Traffic: Heavy


-  1. Start out going south on [REDACTED] toward Dewdney Trunk Rd.
Then 0.71 miles 0.71 total miles
-  2. Turn right onto Dewdney Trunk Rd.
Then 10.66 miles 11.37 total miles
-  3. Turn left onto 224 St.
224 St is just past Fraser St.
If you reach Garden St you've gone a little too far.
Then 0.25 miles 11.62 total miles
-  4. Turn right onto Lougheed Hwy/BC-7.
Lougheed Hwy is just past Selkirk Ave.
If you reach North Ave you've gone a little too far.
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.
Then 4.57 miles 22.62 total miles
-  6. Turn slight left to take the TC-1 W ramp.
0.9 miles past Shaughnessy St.
Then 0.29 miles 22.91 total miles
-  7. Merge onto TC-1 W.
Then 2.16 miles 25.07 total miles
-  8. Take the Brunette Ave S exit, EXIT 40B, toward New Westminster.
Then 0.26 miles 25.32 total miles
9. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.
Then 0.50 miles 25.82 total miles
-  10. Turn right onto Brunette Ave.
Then 1.15 miles 26.97 total miles

-  **11. Turn slight left** onto E Columbia St.
E Columbia St is 0.2 miles past Keary St.

Then 0.10 miles 27.07 total miles


-  **12. Take the 1st right** onto Cumberland St.
If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.

Then 0.55 miles 27.62 total miles


-  **13. Turn left** onto E 6th Ave.
E 6th Ave is just past Beth St.

If you reach E Seventh Ave you've gone about 0.1 miles too far.


Then 2.08 miles 29.71 total miles

-  **14. E 6th Ave becomes Marine Way.**


Then 0.27 miles 29.98 total miles

-  **15. Merge** onto BC-91A S/Queensborough Connector.
If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.


Then 2.29 miles 32.27 total miles

-  **16. Merge** onto BC-91 N/Richmond Fwy N/East-West Connector toward **Richmond/Vancouver.**


Then 6.69 miles 38.96 total miles

-  **17. Merge** onto BC-99 N via EXIT 23B toward **Vancouver International - YVR/Vancouver.**


Then 1.11 miles 40.08 total miles

-  **18. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR.**


Then 0.35 miles 40.43 total miles

-  **19. Keep left** at the fork in the ramp.


Then 0.02 miles 40.45 total miles

-  **20. Turn left** onto Bridgeport Rd.

Then 1.08 miles 41.53 total miles

-  **21. Take the ramp** toward **Main Terminal.**

Then 0.57 miles 42.10 total miles

-  **22. Merge** onto Grant McConachie Way.

Then 1.20 miles 43.30 total miles

↑ 23. Take Grant McConachie Way toward Departures/Fairmont Hotel/Gateway Valet.

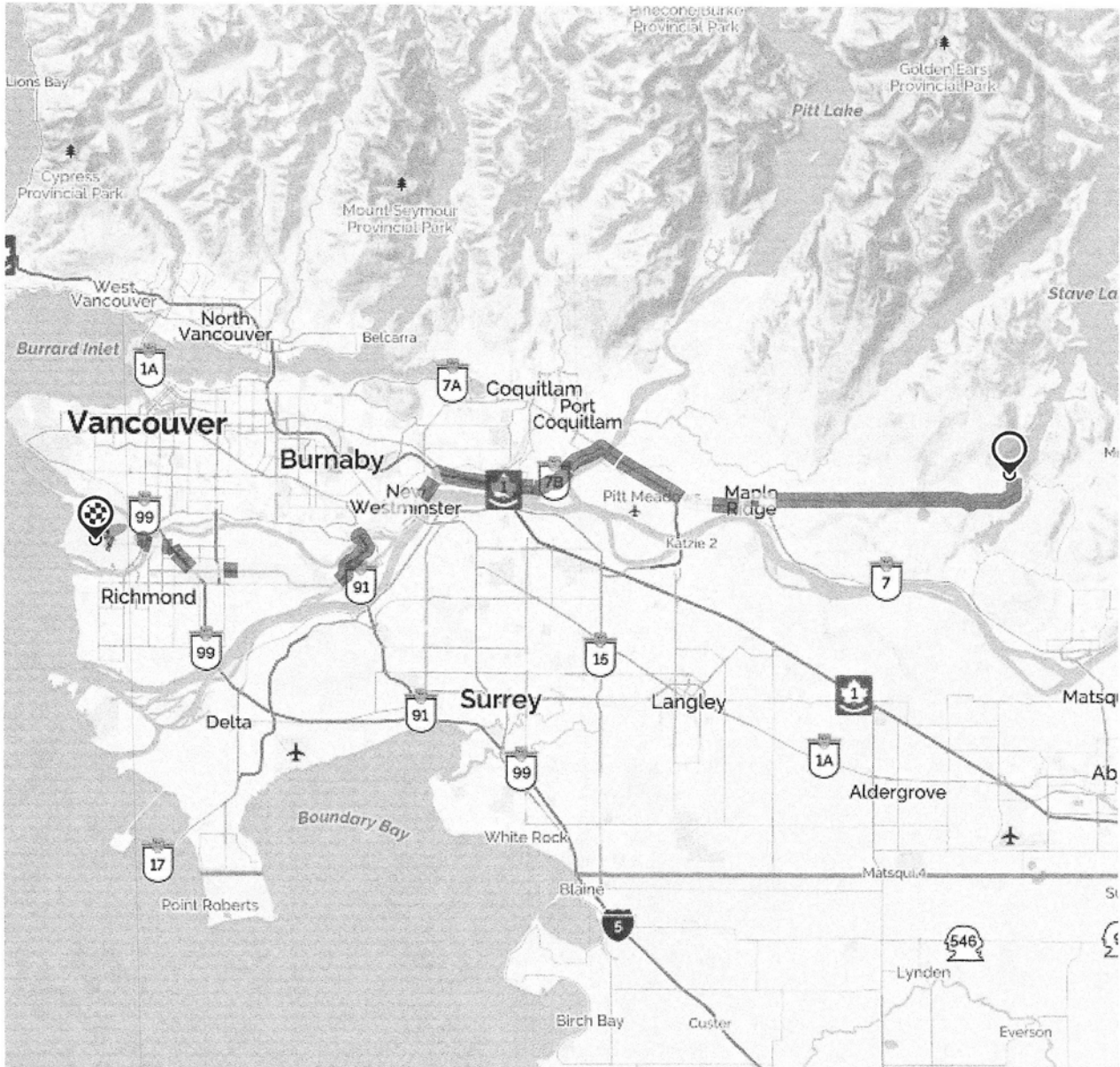
Then 0.47 miles

43.77 total miles

📍 24. Vancouver International Airport (YVR), 3211 Grant McConachie Way, Richmond, BC, 3211 GRANT MCCONACHIE WAY.

If you reach Service Rd you've gone about 0.3 miles too far.

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Royal Bank

March 14, 2017



Visa Infinite[†] Avion[®]

Credit Limit:

Last Payment:

Feb 24, 2017

Current Balance

Available Credit

RBC Rewards:

75,820 pts

Statement Balance

Statement Date

Payment Due

Minimum Payment

Feb 16, 2017

Mar 09, 2017

\$10.00

as of Mar 14, 2017

Authorized Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Mar 14, 2017	[REDACTED]		
Mar 14, 2017	[REDACTED]		
Mar 12, 2017	[REDACTED]		
Mar 12, 2017	[REDACTED]		
Mar 10, 2017	[REDACTED]		

Posted Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Mar 12, 2017	[REDACTED]		
Mar 10, 2017	[REDACTED]		

Feb 01, 2017

Jan 31, 2017

Jan 31, 2017

ACE TAXI SERVICE INC

\$48.36



Important Information

- The amount displayed for an Authorized Transaction may be different from what you actually paid, as some merchants require a temporary hold be placed on additional funds. This is a common practice at merchants such as gas stations, restaurants and hotels. The correct amount will display when the transaction is shown as a Posted Transaction.
- Some payments, such as those made from non-RBC accounts, are not available in real time and will not appear in your Authorized Transactions. These payments will not be reflected in your Available Credit until they have been settled and included in Posted Transactions.
- A delay may occur between the time a transaction is settled and removed from Authorized Transactions, and when it appears in Posted Transactions.
- Some transactions may appear as both an Authorized and a Posted Transaction until settled.

XE Currency Converter: CAD to USD

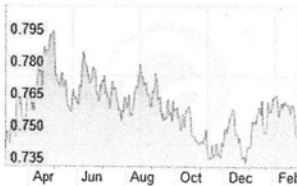


48.36 CAD =
36.2245 USD

Canadian Dollar 1 CAD = 0.749058 USD ↔ US Dollar 1 USD = 1.33501 CAD
Live mid-market rate 2017-03-02 05:36 UTC

CAD to USD Chart

3 Mar 2016 05:00 UTC - 2 Mar 2017 05:36 UTC
CAD/USD close 0.74906 low 0.73657 high 0.79804



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North American Edition

The dollar rallied as odds for Fed tightening rose after NY Fed Dudley said late yesterday that the case for monetary policy tightening "has become a lot more compelling." While Dudley's remarks are consistent with other Fed speakers, his carry ... Read More ▶

2017-03-01 12:18 UTC

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- Choose frequency of updates

XE Live Exchange Rates

USD	EUR	GBP	INR	AUD
1.00000	0.94945	0.81445	66.7336	1.30567
1.05324	1.00000	0.85781	70.2864	1.37518
1.22782	1.16576	1.00000	81.9369	1.60312
0.01498	0.01423	0.01220	1.00000	0.01957
0.76589	0.72718	0.62378	51.1108	1.00000

Mid-market rates 2017-03-02 05:36 UTC

XE Currency Tools

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- Currency Email Updates
- Free Currency Converter

*CRB -
no receipt*