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Los Angeles, CA 90027  
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**Cleveland Monitoring Team— February 2017 Invoice (PART 2 OF 2)**

Charles H Ramsey & Associates

DATE

3/2/17

BILL TO

Matthew Barge  
Vice President & Deputy Director

SHIP TO

Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for February 2017

Weekly Conference Calls

2hr x \$250 per hour = \$500

Review of CPD Directives

16.25hrs x \$250 per hour = \$4062.50

3.75 Pro Bono

February Site Visit 2/2-2/4

16 hours x \$250 per hour = \$4,000.00

Airfare

\$828.40

Taxi/Uber

\$36.00

Hotel

\$296.38

Food per diem \$69day x 2days

\$138.00

Travel time

Pro Bono

Invoice for February 2017

Total

\$9,861.28

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

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



Mr. Charles Ramsey  
 [REDACTED]

Page Number : 1 Invoice Nbr : 332786  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 02-FEB-17 11:09  
 Depart Date : 04-FEB-17 07:11  
 No. Of Guest : 1  
 Room Number : 1207  
 Club Account : [REDACTED]

Tax ID :  
 The Westin Cleveland FEB-04-2017 07:11 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
02-FEB-17	DEPOSIT	Deposit-VI-6029		-296.38
02-FEB-17	2019	Urban Farmer	24.30	
02-FEB-17	2019	Urban Farmer	5.00	
02-FEB-17	RT1207	Room Charge	127.20	
02-FEB-17	RT1207	State Sales Tax	10.18	
02-FEB-17	RT1207	City Tax	3.82	
02-FEB-17	RT1207	County Tax	7.00	
03-FEB-17	RT1207	Room Charge	127.20	
03-FEB-17	RT1207	State Sales Tax	10.18	
03-FEB-17	RT1207	City Tax	3.82	
03-FEB-17	RT1207	County Tax	7.00	
04-FEB-17	[REDACTED]			-29.32
Date Code Authorized 02-FEB-17 077314 100			DCC	
** Total			325.70	-325.70

Continued on the next page

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

# WESTIN®

HOTELS & RESORTS

Mr. Charles Ramsey  
[REDACTED]

Page Number	:	2	Invoice Nbr	:	332786
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	02-FEB-17	11:09		
Depart Date	:	04-FEB-17	07:11		
No. Of Guest	:	1			
Room Number	:	1207			
Club Account	:	[REDACTED]			

\*\*\* Balance

0.00

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature \_\_\_\_\_



Charles Ramsey

### Your trip confirmation-RNMKIG 02FEB

1 message

American Airlines@aa.com <notify@aa.globalnotifications.com>

Sun, Jan 29, 2017 at 2:10 PM

To:



Hello Charles Ramsey!

Issued: Jan 29, 2017

## Your trip confirmation and receipt

Record locator: **RNMKIG**

[View your trip](#)

### Thursday, February 2, 2017

PHL	→	CLE	Seats: <u>1A</u>
<b>8:40</b> AM		<b>10:26</b> AM	Class: Economy (M)
Philadelphia		Cleveland	Meals:

American Airlines 4836 OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE.

### Saturday, February 4, 2017

CLE	→	PHL	Seats: <u>7D</u>
<b>5:56</b> PM		<b>7:21</b> PM	Class: Economy (M)
Cleveland		Philadelphia	Meals:

American Airlines 4546 OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

Charles Ramsey

AAdvantage # [REDACTED]

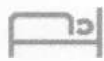
Ticket # 0012111828561

### Your trip receipt



Charles Ramsey

FARE-USD	\$ 744.18
TAXES AND CARRIER-IMPOSED FEES	\$ 84.22
<b>TICKET TOTAL</b>	<b>\$ 828.40</b>



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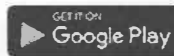
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REIMBURSABLE EXPENSES

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

**2017 2 Cleveland Project Bill - Scott Sargent**

DATE FEB 2017



To: Matthew Barge  
Police Assessment Resource Center

**Invoice**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
	<b>Billed</b>	
2/3/2017	Meeting Cmdr Fay 1st Dist	1.00
	Roll calls/Officer/supervisor meetings/ride alongs 1st Dist	7.00
	**	
2/5/2017	All Team Meeting (3.75 Pro Bono)	1.25
2/9/2017	Review/Audit of video/audio recording files 21 total cases	24.00
2/28/2017	**	
	<b>Total</b>	<b>33.25</b>
	<b>Pro-Bono</b>	
Feb 2017	IA Case reviews/conference calls/ emails/policy review	6.00
	All Team Meeting Pro-Bono hours	3.75
	<b>Total hours worked</b>	<b>43.00</b>
<b>Billed</b>	33.25x250	<b>8,312.50</b>

2016-3 Cleveland Project Expenses- Scott Sargent  
Invoice 2-2-17 to 2-4-17

Date(s)	Air	#	Hotel	#	Food	#	Trans	#
2/2/2017	338.60	1	312.22	2			43.20	
2/4/2017					86.25	PD 1.25		

Totals	338.60		312.22		86.25		43.20		<i>Total</i> 780.27
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# \$43.20

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Custom Amount	\$36.00
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Subtotal	\$36.00
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Tip	\$7.20
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Total	\$43.20
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Feb 2 2017 at 6:36 PM

#HqjV

Auth code: 42548P

SCOTT L SARGENT

[Refunds - Start Over](#)

[Help](#)

Start | **Document Lookup** | Refund Eligibility | Contact Information | Review and Submit | Finish

### Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
SARGENT, SCOTT	[REDACTED]	01/09/2017	338.60 USD

### Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Document Description
Credit Card	[REDACTED]	[REDACTED]	01/09/2017	338.60 USD	TRANSPORT

### Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
<a href="#">Eligible For Review</a>	1	02/02/2017	2450	LAX	DFW	Transport
<a href="#">Eligible For Review</a>	2	02/02/2017	2208	DFW	CLE	Transport
<a href="#">Eligible For Review</a>	3	02/04/2017	3305	CLE	ORD	Transport
<a href="#">Eligible For Review</a>	4	02/04/2017	0111	ORD	LAX	Transport

\*Hover over text for more information.

[Cancel](#) [Continue](#)

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 Cleveland, OH 44114  
 United States  
 Tel: (216) 771-7700

# WESTIN<sup>®</sup>

HOTELS & RESORTS

Mr. Scott Sargent

Page Number : 1 Invoice Nbr : 332848  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 02-FEB-17 18:42  
 Depart Date : 04-FEB-17 07:33  
 No. Of Guest : 1  
 Room Number : 1726  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-04-2017 07:33 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
02-FEB-17	RT1726	Room Charge	134.00	
02-FEB-17	RT1726	State Sales Tax	10.72	
02-FEB-17	RT1726	City Tax	4.02	
02-FEB-17	RT1726	County Tax	7.37	
03-FEB-17	RT1726	Room Charge	134.00	
03-FEB-17	RT1726	State Sales Tax	10.72	
03-FEB-17	RT1726	City Tax	4.02	
03-FEB-17	RT1726	County Tax	7.37	
04-FEB-17	[REDACTED]			-312.22

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized	DCC
02-FEB-17	50016P	348.4	
02-FEB-17	67150P	100	

\*\* Total 312.22 -312.22  
 \*\*\* Balance 0.00

Continued on the next page

## Ellen Scrivner, Ph.D., ABPP

---

TO: Matthew Barge  
 Meg Olsen  
 Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: February 24, 2017, 2017

### FEBRUARY 2017 INVOICE BILLABLE HOURS

<u>DATE</u>	<u>ACTIVITY</u>	<u>HOURS</u>
2-02-17	Travel to Cleveland	3.0
2-03-17	Meeting in District 1 with Commander Fay And Officers. Training Meeting at Headquarters. All Team Dinner	8.0
<u>  </u> 2-04-17	All Team Meeting in Cleveland Use of Force; Evaluation Tools; Equipment & Resources; Community Policing; Training; Role of Cleveland Foundation; Clarifying Role Of Monitor (3.75 not Billed)	8
2-04-17	Depart Cleveland	3.0
2-22-17	Reviewed 10 Use of Force/CIT Curricula Curricula Reviews not Billed	3.0 3.0
Total Hours.....		<b>25.0</b>
	<b>Total Billed Hours</b>	<b>12.25</b>
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$3,062.50.</b>
	<i>Pro Bono Hours</i>	6.75
	<i>Travel Time Not Billed</i>	6.0

**REIMBURSABLE EXPENSES**

<u>Date</u>	<u>Transportation Expenses</u>	<u>Amount</u>
2-02-17	Air Fare Ticket/Florida to Cleveland	\$147.10
2-04-17	Air Fare Ticket/Cleveland to Florida	\$157.10
10-27-16	Taxi from Cleveland Airport	\$43.00
<b><u>TOTAL TRANSPORTATION</u></b>		<b><u>\$347.20</u></b>
<b>10-27/30-16 ACCOMMODATIONS/HOTEL EXPENSES</b>		<b>\$312.22</b>
<b>PER DIEM</b>		
2-02-17	½ Day	\$34.50
2-03-17	Full Day Per Diem	\$69.00
2-04-17	10-30-16 ¼ Day Per Diem	\$17.25
<b>TOTAL PER DIEM</b>		<b>\$ 120.75</b>
<b>TOTAL REIMBURSABLE EXPENSES</b>		<b>\$ 780.17</b>
<b>TOTAL BILLED HOURS</b>		<b>\$3,062.50</b>
		<hr/>
		<b>TOTAL \$3,842.67</b>

Please remit to:





Cleveland  
Feb 2017

**AMERICAB**

Cleveland, Ohio  
881-1111

DRIVER# 1118 DATE 2-2-17  
(CHARGE THE ACCT. OF) \_\_\_\_\_  
(RECEIVED OF) \_\_\_\_\_ \$43.00

FOR TAXI FARE FROM AIRPORT  
TO Westin Hotel

(x) DRIVER NAME C. Bastin

(x) PASSENGER SIGNATURE John M. Acun

# Fw: Reservation Confirmation

ellen scrivner

Sat 2/25/2017 11:13 AM

To: [REDACTED]

[REDACTED]

[REDACTED]

**From:** Frontier Airlines <no-reply@flyfrontier.com>

**Sent:** Friday, December 30, 2016 6:54 PM

**To:** [REDACTED]

**Subject:** Reservation Confirmation



THU, FEB 02, 2017

Trip Confirmation Number: **JYNB9N**

FORT MYERS, FL (RSW) CLEVELAND, OH (CLE)

Depart: Thu, Feb 02, 2017

Flight	Departure	Arrival	Duration
<b>F91390</b>	11:55 AM FORT MYERS, FL (RSW)	02:47 PM CLEVELAND, OH (CLE)	2hr 52min Non Stop

Passenger Name	Seats	Bags	Special Services
ELLEN M SCRIVNER	6C	1 Checked 1 Carry-On	

Known Traveler Number: [REDACTED]

**INVOICE**

**SUMMARY**

Airfare	\$33.49
Options	\$79.00
Taxes and carrier-imposed fees	\$34.61

**GRAND TOTAL** **\$147.10**

**OPTIONS**

**ELLEN M SCRIVNER**

First Checked Bag	\$25.00
Carry-On Bag	\$30.00
Seat Fee	\$24.00

**TOTAL** **\$147.10**

Payment Date 12/30/2016

Payment Amount \$147.10

\*\*\* Approved \*\*\*

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**Terms and Conditions**

Carry-on: Travel until March 3rd, 2017: \$35\* at initial booking online at flyfrontier.com up to 24 hours before departure; \$40\* when purchased via phone; \$40 when purchased during online check-in; \$45\* at airport/kiosk check-in; \$60 at the gate; complimentary for EarlyReturns Elite members. \*Decreases \$5 for travel during Value Season period: 1/10/2017 - 2/9/2017. Travel after March 4th, 2017: \$35\* at initial booking online at flyfrontier.com up to 24 hours before departure; \$40 when purchased via phone or during online check-in; \$45 at airport/kiosk check-in; \$60 at the gate; complimentary for EarlyReturns Elite members. \*Decreases \$5 for travel during Value Season periods: 4/25/2017 - 5/24/2017.

A Carry-on must not exceed 10" height x 16" width x 24" length and a total weight of 35 pounds. Any customer who arrives at the gate with a carry-on bag that exceeds the allowable dimensions will be charged to gate check the bag.

All passengers, regardless of Fare Option, are permitted to take one personal item not to exceed 18" x 8" x 14" on-board the aircraft with no additional charge. [Visit our carry-on baggage page for details.](#)

First Checked Bag: Travel until March 3rd, 2017: \$30\*\* at initial booking online at flyfrontier.com up to 24 hours before departure, \$35\*\* when purchased via phone or during online check-in; \$40\*\* at airport/kiosk check-in. \*\*Decreases \$5 for travel during Value Season period: 1/10/2017 - 2/9/2017. Travel after March 4th, 2017: \$30\*\* at initial booking online at flyfrontier.com up to 24 hours before departure; \$40 when purchased via phone; \$35 during online check-in; \$40 at airport/kiosk check-in; \$60 at the gate; complimentary for EarlyReturns Elite members. \*Decreases \$5 for travel during Value Season periods: 4/25/2017 - 5/24/2017.

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Second Checked Bag: Travel until March 3rd, 2017: \$40\*\*\* at initial booking online at flyfrontier.com up to 24 hours before departure, over the phone or during web check-in; \$45\*\*\* when purchased at airport/kiosk check-in. \*\*\*Decreases \$5 for travel during Value Season period: 1/10/2017 - 2/9/2017. Travel after March 4th, 2017: \$40 at initial booking online at flyfrontier.com up to 24 hours before departure; \$45 when purchased via phone; \$40 during online check-in; \$45 at airport/kiosk check-in; complimentary for EarlyReturns Elite members.

There is a \$75 charge for each checked bag purchased beyond the first two checked bags up until the day of travel, and an \$80 charge for each checked bag beyond the first two checked bags purchased at airport check-in. Prices and limitations not applicable for Cuba routes.

Any bag that exceeds 62 linear inches (up to a maximum of 110 linear inches) will incur a \$75 oversize fee. Any bag that exceeds 50 pounds (up to a maximum of 100 pounds) will incur a \$75 overweight fee. One bag may incur both an oversize and an overweight fee. Prices and limitations not applicable for Cuba routes.

Restrictions on Flights to and from Cuba: Please note on ALL flights to and from Cuba only one carry-on bag and one checked bag per person are permissible and NO checked bag may exceed 70 pounds. Any bag that exceeds 62 linear inches (up to a maximum of 110 linear inches) will incur a \$75 oversize fee. Any bag that exceeds 50 pounds (up to a maximum of 70 pounds) will incur a \$75 overweight fee. One bag may incur both an oversize and an overweight fee. It is recommended to purchase all bags to and from Cuba prior to departure from the United States.

If you purchased your ticket at [FlyFrontier.com](http://FlyFrontier.com) or through our Reservations Department, you may request a full refund up to 24 hours after the time of purchase if the purchase was made 7 days (168 hours) or more prior to your flight's departure. This ticket may be canceled and refunded at the My Trips section on [FlyFrontier.com](http://FlyFrontier.com).

Passengers are required to have their paper boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights. Passengers must be at the designated gate 30 minutes prior to departure.

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If you purchased a Discount Den membership, you can find all details of your subscription on [the Membership Terms and Conditions page](#).

To contact Customer Relations, visit [www.flyfrontier.com/contact-us](http://www.flyfrontier.com/contact-us) or mail to: Attn: Customer Relations, Frontier Airlines, PO Box 492085, Denver, CO 80249

v0.00271

# Fw: Reservation Confirmation

ellen scrivner

Sat 2/25/2017 11:08 AM

Inbox

To: [REDACTED]

Here is the second Frontier itinerary.

Ellen

**From:** Frontier Airlines <no-reply@flyfrontier.com>

**Sent:** Friday, December 30, 2016 6:43 PM

**To:** [REDACTED]

**Subject:** Reservation Confirmation



SAT, FEB 04, 2017

Trip Confirmation Number: **V3PIRY**

CLEVELAND, OH (CLE) ➔ FORT MYERS, FL (RSW)

Depart: Sat, Feb 04, 2017

Flight	Departure	Arrival	Duration
<b>F91393</b>	04:20 PM CLEVELAND, OH (CLE)	07:13 PM FORT MYERS, FL (RSW)	2hr 53min Non Stop

Passenger Name	Seats	Bags	Special Services
ELLEN M SCRIVNER	6C	1 Checked 1 Carry-On	

Known Traveler Number: [REDACTED]

## INVOICE

### SUMMARY

Airfare	\$42.79
Options	\$79.00

Taxes and carrier-imposed fees \$35.31

GRAND TOTAL \$157.10

OPTIONS

ELLEN M SCRIVNER

First Checked Bag \$25.00

Carry-On Bag \$30.00

Seat Fee \$24.00

TOTAL \$157.10

Payment Date 12/30/2016

Payment Amount \$157.10

\*\*\* Approved \*\*\*



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overweight fee. It is recommended to purchase all bags to and from Cuba prior to departure from the United States.

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You may change an Economy ticket provided that (i) you do so prior to the scheduled flight departure time and (ii) you pay any difference between the fare purchased and the fare for the new flight(s) (no refund will apply if the fare of the new ticket is less) plus a fee of \$99. For full details, visit [FlyFrontier.com](http://FlyFrontier.com).

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v0.00271

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



Ellen Scrivner

Page Number : 1 Invoice Nbr : 333088  
 Guest Number : ██████████  
 Folio ID : A  
 Arrive Date : 02-FEB-17 15:23  
 Depart Date : 04-FEB-17 07:12  
 No. Of Guest : 1  
 Room Number : 812  
 Club Account : ██████████

Tax ID :

The Westin Cleveland MAR-07-2017 13:34 VIKKHAR

Date	Reference	Description	Charges (USD)	Credits (USD)
02-FEB-17	1022	Urban Farmer	19.50	
02-FEB-17	1022	Urban Farmer	28.00	
02-FEB-17	1022	Urban Farmer	3.80	
02-FEB-17	1022	Urban Farmer	10.00	
02-FEB-17	RT812	Room Charge	134.00	
02-FEB-17	RT812	State Sales Tax	10.72	
02-FEB-17	RT812	City Tax	4.02	
02-FEB-17	RT812	County Tax	7.37	
03-FEB-17	RT812	Room Charge	134.00	
03-FEB-17	RT812	State Sales Tax	10.72	
03-FEB-17	RT812	City Tax	4.02	
03-FEB-17	RT812	County Tax	7.37	
04-FEB-17	██████████	██████████		-373.52
		***For Authorization Purpose Only***		\$312.22
		██████████		
		Date Code Authorized	DCC	
		02-FEB-17 09442C 348.4		
		02-FEB-17 00456C 100		

Continued on the next page



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



Ellen Scrivner

Page Number	:	2	Invoice Nbr	:	333088
Guest Number	:	██████			
Folio ID	:	A			
Arrive Date	:	02-FEB-17	15:23		
Depart Date	:	04-FEB-17	07:12		
No. Of Guest	:	1			
Room Number	:	812			
Club Account	:	██████████			

** Total	373.52	-373.52
*** Balance	0.00	

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Signature\_\_\_\_\_

Cleveland Monitoring Reimbursement  
2017 02 Cleveland Project Bill - Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 2,07,2017

2017 INVOICE  
BILLABLE HOURS

---

<u>Date</u>	<u>Activity</u>	
<u>2/03/17</u>	<u>Engagement Team conference call</u>	<u>1hr.</u>
<u>2/04/17</u>	<u>Cleveland all Team Monitor meeting</u>	<u>9hrs.</u>
<u>2/10/17</u>	<u>Meeting with CCPC facilitator (Peter Whitt)</u>	<u>1.5 hrs.</u>
<u>2/10/17</u>	<u>Engagement Team conference call</u>	<u>1.0 hrs.</u>
<u>2/13/17</u>	<u>All Team conference call</u>	<u>.8hrs.</u>
<u>2/16/17</u>	<u>Mtg with the President of Public Housing resident org.</u>	<u>.5 hrs.</u>
<u>2/17/17</u>	<u>Mtg with Progressive Action Council board members</u>	<u>1.5 hrs.</u>
<u>2/17/17</u>	<u>Conference call with team and city official</u>	<u>.5 hrs.</u>
<u>2/24/17</u>	<u>Engagement Team conference call</u>	<u>.8 hrs.</u>
<u>2/25/17</u>	<u>Presentation to Public Housing resident delegation</u>	<u>1.5 hrs.</u>
<u>2/28/17</u>	<u>Team mtg with Police District Commanders</u>	<u>1.4 hrs.</u>
<u>2/28/17</u>	<u>Mtg with Community Policing Commander</u>	<u>1.2 hrs.</u>
<u>2/28/17</u>	<u>Attended CCPA (Presentation made by team)</u>	<u>2.3 hrs.</u>

Total hours Worked: 39.75

Total Billed Hours: 23

Rate: \$250 Per hour

**Total Billed: \$5,750**

Pro Bono Hours: 16.75

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

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

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge  
PARC – CLE Monitor  
FROM: Sean M. Smoot  
DATE: March 3, 2017

FEBRUARY 2017 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2/1/17	Travel CLE from SPD <i>pro bono</i>	(4.0)
2/1/17	Mtg w/ MT members re: site visit <u>prep</u>	2.0
2/1/17	Conf Call w/ Atty SG	1.5
2/2/17	Mtg w/ Loomis CPPS Counsel Conf Call w/ MB SG re Monitoring Implementation/ Mtgs CPD re Policy Dissemination UoF CIT Search & Seizure, Bias free training, Disciplinary files/ Mtg CLEF	9.5
2/3/17	Mtgs. w/ PS Director re recruit and hiring/Accenture re technology and data capture use/Community interest grp/ Judge White, Chf Williams, DC O'Neil, MB re Taser Disc. Matrix, Union Grvcs etc.. Review w/ MT members	9.0
2/4/17	All Team Meeting	6.0
2/4/17	Travel SPD from CLE <u>pro bono</u>	(4.0)
2/24/17	Prep Set up & Conf Call with MT Taser group	2.0
2/27/17	MT Conf Call	1.0
2/1-28/17	Misc. emails, calls, research, & review of disciplinary files, etc.	8.0
	<b>Total Non-Travel Hours</b>	<b>39</b>
	<b>Total Billed Hours</b>	<b>31</b>
	<b>Rate: \$250/hour</b>	
	Non-Billed Pro Bono Travel hours	8.0
	Additional Pro Bono hours	8.0
	<b>Total Pro Bono Hours</b>	<b>16</b>
	<b>TOTAL FOR HOURS BILLED</b>	<b>\$7,750</b>

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
2/1-4/17	Airfare (R/T STL-CLE)	\$ 205.96
2/1&4/17	Mileage (R/T - SPI-STL 212 <u>miles/.535</u> )	\$ 113.42
2/3/17	UBER (Trans to From Meetings 3 trips)	\$ 79.04
2/4/17	UBER (Airport - 4 MT members)	\$ 27.10
2/1-4/17	Hotel - WESTIN	\$ 468.33
2/1-4/17	Per Diem (2.5 x \$69)	\$ 172.50
2/1-4/17	Parking - STL	\$ 75.00

<b><i>TOTALS</i></b>	
<i>Airfare</i>	<b>\$ 205.96</b>
<i>Lodging</i>	<b>\$ 468.33</b>
<i>Parking</i>	<b>\$ 75.00</b>
<i>Ground Trans/Car Rental/Mileage</i>	<b>\$ 219.56</b>
<i>M&amp;E Per Diem</i>	<b>\$ 172.50</b>
<b><i>EXPENSES SUBMITTED FOR REIMBURSEMENT</i></b>	<b>\$ 1,141.35</b>
<b><i>TOTAL DUE</i></b>	<b>\$ 8,891.35</b>

From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
 Subject: Flight reservation (B22J5S) | 01FEB17 | STL-CLE | Smoot/Sean  
 Date: October 29, 2016 at 12:23 PM  
 To: [REDACTED]

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[Air Itinerary](#)

AIR Confirmation: B22J5S

Confirmation Date: 10/29/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262460082695	Oct 29, 2017	945

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

Date	Flight	Departure/Arrival
Wed Feb 1	313	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 3:15 PM Arrive in CLEVELAND, OH (CLE) at 5:45 PM Travel Time 1 hrs 30 mins <a href="#">Wanna Get Away</a>

Date	Flight	Departure/Arrival
Sat Feb 4	4730	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 5:15 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 5:35 PM <a href="#">Wanna Get Away</a>
	5697	Change planes to Southwest Airlines in CHICAGO (MIDWAY), IL (MDW) at 6:25 PM Arrive in ST. LOUIS, MO (STL) at 7:35 PM Travel Time 3 hrs 20 mins <a href="#">Wanna Get Away</a>

- Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.
- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved

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Air Cost: 205.96

Fare Rule(s): 5262460082695: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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

STL WN CLE78.96TLNVVNR WN X/CHI WN STL78.49TLAVVNR0 157.45 END ZPSTLCLEMDW XFSTL4.5CLE4.5MDW4.5 AY11.20\$STL5.60 CLE5.60



Learn about our boarding process



Learn about inflight WiFi & entertainment

## Cost and Payment Summary

### AIR - B22J5S

Base Fare	\$ 157.45	<b>Payment information</b>
Excise Taxes	\$ 11.81	Payment Type:
Segment Fee	\$ 12.00	Date: Oct 29, 2016
Passenger Facility Charge	\$ 13.50	Payment Amount: \$205.96
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 205.96</b>	

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.



Sean

Filter Trips

# MY TRIPS

## My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

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

	Pickup	Driver	Fare	Car	City	Payment Method
▶	02/07/17	Moulay Ismail	\$27.11		Washington D.C.	
▼	02/04/17	Patricia	\$27.10		Cleveland	

### \$27.10



Saturday, February 4, 2017  
1:56 PM

⌚ 1:56 PM

4515 Superior Ave.  
Cleveland, OH 44103,  
USA

Resend

View Detail

⌚ 2:26 PM

5300 Riverside Dr.  
Cleveland, OH 44135,  
USA

▼	02/03/17	ABDOUL	\$44.80		Cleveland	... 7995
---	----------	--------	---------	--	-----------	-------------

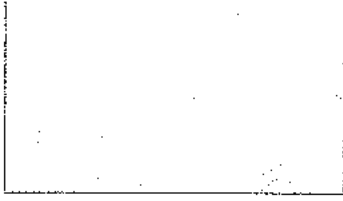
### \$44.80



Friday, February 3, 2017  
7:33 PM







7:33 PM  
Shaker Heights, OH  
44122, USA

Resend

View Detail

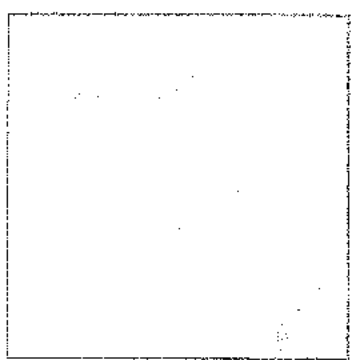
8:16 PM  
777 St Clair Ave NE,  
Cleveland, OH 44114,  
USA

02/03/17 DAVID

\$17.92

Cleveland

\$17.92



Friday, February 3, 2017  
3:28 PM

3:28 PM  
3634 Euclid Ave,  
Cleveland, OH 44115,  
USA

Resend

View Detail

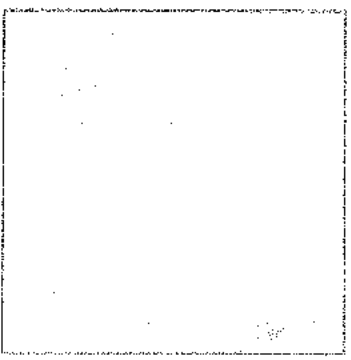
3:46 PM  
777 St Clair Ave NE,  
Cleveland, OH 44114,  
USA

02/03/17 Frank

\$16.32

Cleveland 7995

\$16.32



Friday, February 3, 2017  
1:51 PM



1:51 PM  
234 Euclid Ave,  
Cleveland, OH 44114, US

Resend

View Detail

2:01 PM  
3634 Euclid Ave,  
Cleveland, OH 44115,  
USA

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



Sean Smoot

Page Number : 1 Invoice Nbr : 333132  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 01-FEB-17 18:30  
 Depart Date : 04-FEB-17 07:34  
 No. Of Guest : 1  
 Room Number : 2032  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland FEB-04-2017 07:34 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
01-FEB-17	RT2032	Room Charge	134.00	
01-FEB-17	RT2032	State Sales Tax	10.72	
01-FEB-17	RT2032	City Tax	4.02	
01-FEB-17	RT2032	County Tax	7.37	
02-FEB-17	RT2032	Room Charge	134.00	
02-FEB-17	RT2032	State Sales Tax	10.72	
02-FEB-17	RT2032	City Tax	4.02	
02-FEB-17	RT2032	County Tax	7.37	
03-FEB-17	RT2032	Room Charge	134.00	
03-FEB-17	RT2032	State Sales Tax	10.72	
03-FEB-17	RT2032	City Tax	4.02	
03-FEB-17	RT2032	County Tax	7.37	
04-FEB-17	[REDACTED]			-468.33

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized	DCC
01-FEB-17	08130D	696.8	

\*\* Total 468.33 -468.33

Continued on the next page

# Receipt

L/R #03	A Payment No.00000001
T/D #01	Ticket No.028694
Entry Time	02/01/2017 (Wed) 13:41
Exit Time	02/04/2017 (Sat) 18:30
Parking Time	3Days 4:49
Parking Fee	Rate A \$75.00

Account #

\*\*\*\*\*

Slip #

14049

Authority #

03110J

Credit Card Amount

\$75.00

---

Total

\$75.00

Thank You for Your Visit  
Please Come Again !

---

# YOUR TRIP TO:



STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI 



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

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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

**2017 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

March 4, 2017

**February 2017 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 17-002**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>			<b>Hrs.</b>
02/02/17	Team strategy meeting			0.3
02/02/17	Cleveland foundation meeting			2
02/03/17	Infocus - focus group strategy meeting			1.25
02/04/17	All Team meeting			7.5
02/13/17	All Team conference call			0.5
02/17/17	Community engagement team conference call			1
02/17/17	Community policing plan strategy call			0.5
02/21/17	Focus group planning call w/Brian Center			0.3
02/22/17	Fourth District - DPC meeting			1.1
02/24/17	Community engagement team conference call & Charles See follow-up			0.65
02/24/17	Eventbite, Constant Contact, partnership list - Prep for roundtable outreach			2
02/27/17	All Team conference call			1
02/28/17	CPC Meeting			2.5
<b>Total Hours Worked (excluding travel)</b>				<b>20.6</b>
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$2,187.50</i>	<i>8.75</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$225.00</i>	<i>0.9</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$24.04</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$2,962.50</u></b>	<b>11.85</b>

**2017 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
02/02/17	\$10 pro bono		\$0.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			<b>\$0.00</b>
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$2,436.54
Billed Hours	\$2,962.50
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$2,962.50</b>