

# Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry  
4515 Superior Avenue, First Floor

Division of Police  
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

*By email*

March 17, 2020 (*Revised March 23, 2020*)

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

Tim Mygatt  
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 2020 Invoice

## **I. INTRODUCTION**

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

The Team's invoice for services rendered in February 2020 totals \$68,985.11. The bill accounts for 428.93 hours of time worked on the Cleveland monitoring project from February 1, 2020 through February 29, 2020. Of this time 95.6 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 29 percent of its time for February 2020 as *pro bono* time saved \$23,900.00.

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

Activities, work, and tasks conducted during February 2020 included but were not limited to:

- Continued, ongoing discussion, technical assistance and audit of upcoming and ongoing training addressing:
  - Search and seizure;
  - Force Review Board;
  - Crisis intervention;
  - Bias-Free policing; and
  - Supervision.
  - Technical assistance and discussion regarding building internal capacity to draft lesson plans and adult learning methods.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and reports, and/or structures relating to:
  - Supervisory response to use of force incidents;
  - Investigation and review of force incidents by Division chain of command;
  - Transgender, Intersex and Non-Gender Conforming Individuals;
  - Youth Interactions;
  - Review and analysis of use of force incidents by Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal Affairs (“IA”);
  - Chain of command misconduct review process;
  - Discipline process and discipline matrix; and
  - Community and Problem-Oriented Policing (“CPOP”).
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
  - Crisis intervention;
  - Community and Problem-Oriented Policing (“CPOP”);
  - District Policing Committees (“DPC”s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.
- Ongoing planning regarding establishing meetings with the new CPC commissioners;
- Ongoing meetings and discussions with the CPC regarding the incoming new commissioners, proposed meetings and ways to better collaborate on deliverables.
- Ongoing review of CPD officer discipline system;

- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Ongoing development and discussions of the consent decree timeline for the Court. Adjustments to document based on feedback from the parties.

## II. INVOICE SUMMARY

	February 2020
Billable Hours	\$62,647.50
Overhead	\$6,337.61
<b>TOTAL</b>	<b>\$68,985.11</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	76	66	10	\$16,500.00	\$1,257.13
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	7	4	3	\$1,000.00	\$0.00

Matthew Barge	12.6	11.4	1.2	\$2,850.00	\$848.80
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	22	18	4	\$4,500.00	\$896.14
Randy Dupont	31.4	15.4	16	\$3850.00	\$0.00
Ayesha Hardaway	22.3	19.3	3.0	\$4,825.00	\$20.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	29.1	23.3	5.8	\$5,825.00	\$889.17
Policing Project NYU Law	0	0	0	\$0.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	43.85	19.25	24.6	\$4,812.50	\$1,259.62
Victor Ruiz	7	6	1	\$1,500.00	\$0.00
Scott Sargent	2	0	2	\$0.00	\$0.00
Charles See	20.6	8.6	12	\$2,150.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Sean Smoot	45	35.5	9.5	\$8,875.00	\$ 1,166.75
Tim Tramble	11.58	8.08	3.5	\$2,020.00	\$0.00
Melissa Bretz*	98.5	98.5	0	\$3,940.00	\$0.00
<b>TOTAL</b>	428.93	333.33	95.6	\$62,647.50	\$6,337.61

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

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

#### IV. CONCLUSION

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

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

Sincerely,



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Hassan Aden  
Monitor

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

February 1-29, 2020		Billable Hours		
Hassan Aden [REDACTED]				
<b>To:</b> Meg Olsen Via email		<b>For:</b> Cleveland Monitoring		
Description	Hours	Rate	Amount	
February 1: Working on final details of site visit agenda.	1	250	\$ 250.00	
February 3: Travel to CLE (pro bono). Meeting with S. Smoot re: meetings with CPPA members, outcome assessments, OPS and other CD related matters. Meeting with MT members re: site visit priorities and related CD priorities. Review of relevant documents related to upcoming meetings during site visit.	3	250	\$ 750.00	
February 4: CLE site visit and associated meetings.	8	250	\$ 2,000.00	
February 5: CLE site visit and associated meetings.	7	250	\$ 1,750.00	
February 6: Follow up on CLAEA meetings and deliverables. Call with R. Rosenthal re: OPS and Mediation Plan. Call with M. Barge re: 5th Year Monitoring Plan.	2.5	250	\$ 625.00	
February 7: Review of latest draft of the 5th Year Monitoring Plan, DPS Discipline audit and other internal documents and plans. Call with M. Bretz re: pending deliverables and timelines.	3.5	250	\$ 875.00	
February 10: MT logistics call re: weekly meetings, deliverables, filings and other MT issues and concerns to be addressed this week. Project management call with M. Bretz. Email and correspondence re: various CD related matters.	3	250	\$ 750.00	
February 11: Call with M. Bretz re: project management, upcoming meetings with Judge Oliver, upcoming meeting with Mayor Jackson and other pending logistics. Bi-weekly call with City/DOJ/MT re: numerous CD related timelines, deadlines, deliverables and documents. Call with R. Rosenthal re: various discipline related CD matters and the DPS Discipline Audit.	4	250	\$ 1,000.00	
February 12: Review of Bias Free Policing IST curriculum. Call with MT workgroups re: various matters, internal documents etc..	3.5	250	\$ 875.00	
February 13: Call with M. Bretz re: pending deliverables and filing schedule for many training curricula. Call with M. Barge re: semi-annual report and various other documents and filings. Review of the Bias Free Curriculum and associated emails to prepare the filing, merge comments and return to the City approved.	3	250	\$ 750.00	

February 18: Meeting with Judge Oliver re: numerous CD related areas. Email and correspondence with parties and MT. Call with M. Bretz re: various project management priorities and logistics. Review and editing of internal documents in preparation for distribution to the parties.	5	250	\$ 1,250.00
February 19: Review and editing of internal documents in preparation to the parties. Meeting with Mayor Jackson. Call with MT workgroups to coordinate releasing several documents for review by the parties. Call with B. Maxey re: various filings and other deliverables.	6	250	\$ 1,500.00
February 20: Call with MT workgroup re: various CD related matters including audits, training, discipline etc.. Weekly update call with the DOJ/USAO to discuss ongoing matters, deliverables, meetings and timelines. Follow up call with USAO. Follow up call with M. Bretz re: assignments, timelines and deliverables. Review of several filing notices and documents.	5.5	250	\$ 1,375.00
February 21: Preparation for upcoming call on Discipline with City and DOJ. Call with City and DOJ re: Discipline. Review/edits of numerous internal documents and filing notices.	3	250	\$ 750.00
February 23: Review and edits to 5th Year Monitoring Plan and CD timeline documents. Email and correspondence with MT workgroup.	3.5	250	\$ 875.00
February 24: MT leadership logisitcs call re: timelines, deliverables, deadlines and document review assignments. Follow up call with M. Barge and M. Bretz (separately) regarding project management on various topics such as the upcoming semi-annual report etc.. Call with Mayor Jackson re: various CD related matters. Call with USAO re: various CD related matters.	4.5	250	\$ 1,125.00
February 25: Weekly call with DOJ. Weekly call with City/DOJ re: deliverables, status of reviews and the daily work associated with monitoring and the exchange of documents. Call with Greg White: re: matters pertaining to project and deliverable management. Follow up call with USAO re: DPS Audit.	4	250	\$ 1,000.00
February 26: Call with M. Bretz re: logistics, deliverables and upcoming filings. Email and correspondence with MT workgroups.	1.5	250	\$ 375.00
February 27: Weekly DOJ call. Call with T. Mygatt (CRT) re: various CD related matters and upcoming site visits and Court hearings. Email and correspondence with stakeholders regarding CD related matters. Review of upcoming filings.	3	250	\$ 750.00
February 28: Email and correspondence re: cd related matters. Project management and review of pending assignments for MT members.	1.5	250	\$ 375.00
<b>Total Billable Hours</b>	<b>76</b>	<b>250</b>	<b>\$ 19,000.00</b>
<b>Reimbursable Expenses</b>			
February 3: Airfare (RT DCA/CLE)			\$ 282.60
February 3: Hotel (room and tax)			\$ 331.36
February 3: Uber to hotel from CLE Hopkins			\$ 26.55
February 4: Uber to USAO for meetings			\$ 9.76
February 4: Uber from CPC meeting			\$ 8.90
February 5: Uber to community meeting			\$ 8.14
February 5: Uber to CLE Hopkins			\$ 24.60

February 5: Parking at DCA			\$ 75.00
February 18: Hotel (room and taxes only)			\$ 354.85
February 18: Uber to hotel from CLE Hopkins			\$ 27.82
February 19: Uber to Federal Courthouse for a meeting with Judge Oliver			\$ 8.26
February 20: Uber to CLE Hopkins			\$ 24.29
February 20: Parking at DCA			\$ 75.00
February 18: RT Flight (DCA-CLE) Pro bono			
<b>Total Reimbursable Expenses</b>			\$ 1,257.13
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 20,257.13
<b>Pro Bono Hours (February pro-bono comprised 13% of hours worked)</b>	10	250	\$ 2,500.00
<b>Total Billed (includes Pro Bono Adjustment)</b>			\$ 17,757.13



Closed

ID: 53550461

Policy: TAG Expenses

## CLE MT Invoice February 2020

\$1,257.<sup>13</sup>



From

Hassan Aden



To

Hassan Aden



Date

Nov 6, 2019 to Feb 20, 2020

### Report History & Comments

Hassan Aden, Monitor

Cleveland Division of police  
Consent Decree Monitoring Team

----- Forwarded message -----

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

**Date:** Nov 6, 2019, 10:51 AM -0500

**To:**

**Subject:** Your trip confirmation-ZYRJCN 03FEB



Hello Hassan Aden!

Issued: Nov 6, 2019



## Your trip confirmation and receipt

Record locator: **ZYRJCN**

[Manage Your Trip](#)

Monday, February 3, 2020

DCA

**3:05** PM

Washington Reagan

CLE

**4:43** PM

Cleveland

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5197

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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Wednesday, February 5, 2020

CLE

5:22 PM

Cleveland

DCA

6:57 PM

Washington Reagan

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5197

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012387543672

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 236.28
TAXES AND CARRIER-IMPOSED FEES	\$ 46.32
<b>TICKET TOTAL</b>	<b>\$ 282.60</b>

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### Baggage Information

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

LINEAR CM 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDCA-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

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.

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

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

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

### SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

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

### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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

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

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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NRID: 6635585013540609505218300



Total: **\$26.55**  
Mon, Feb 03, 2020

# Thanks for riding, Hassan

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



## Total

# \$26.55

◆ You earned 53 points on this trip

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Trip Fare	\$17.28
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Subtotal	\$17.28
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State Sales Tax <span>?</span>	\$1.97
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Tolls, Surcharges, and Fees <span>?</span>	\$7.30
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Amount Charged

Apple Pay <a href="#">Switch</a>	\$26.55
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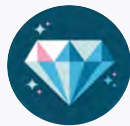
A temporary hold of \$26.55 was placed on your payment method \*\*\*\* 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

---

◆ Uber Rewards

2 points per eligible \$ on UberX

## You rode with Sammie



Has passed a multi-step safety screen

4.97 ★ Rating

Sammie is known for:  
Excellent Service

How was your ride?

Rate Or Tip →

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

UberX

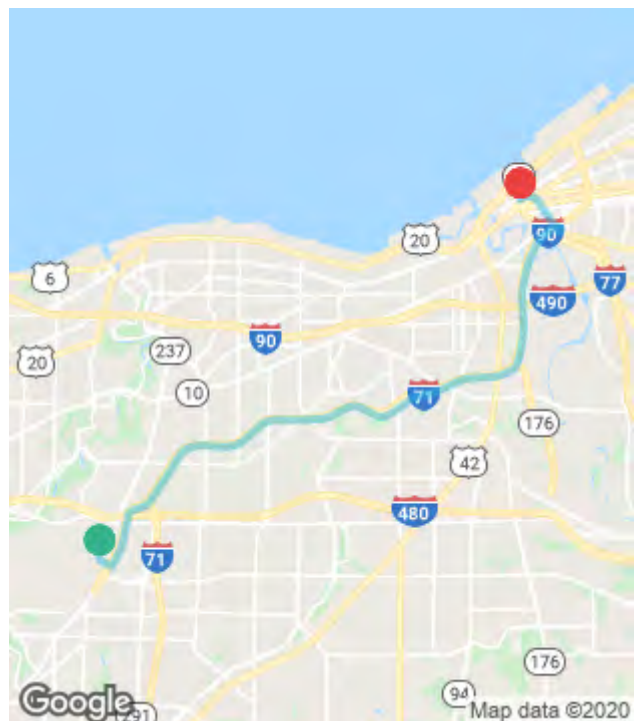
13.22 mi | 20 min

12:22pm

7 Lower Dr, Cleveland, OH

12:43pm

208 St Clair Ave NE,  
Cleveland, OH





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

---

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



Uber

Total: \$9.76  
Tue, Feb 04, 2020

## Thanks for riding, Hassan

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



# Total

# \$9.76

◆ You earned 19 points on this trip

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Trip Fare	\$6.00
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Subtotal	\$6.00
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State Sales Tax <span>?</span>	\$0.72
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Wait Time <span>?</span>	\$0.14
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Tolls, Surcharges, and Fees <span>?</span>	\$2.90
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Amount Charged

 Apple Pay <a href="#">Switch</a>	\$9.76
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A temporary hold of \$9.61 was placed on your payment method •••• 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

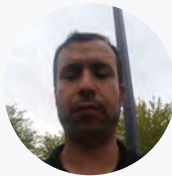
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Base points

19

2 points per eligible \$ on UberXL

## You rode with Shafiullah



Has passed a multi-step safety screen

4.88★ Rating

Shafiullah is known for:  
Excellent Service

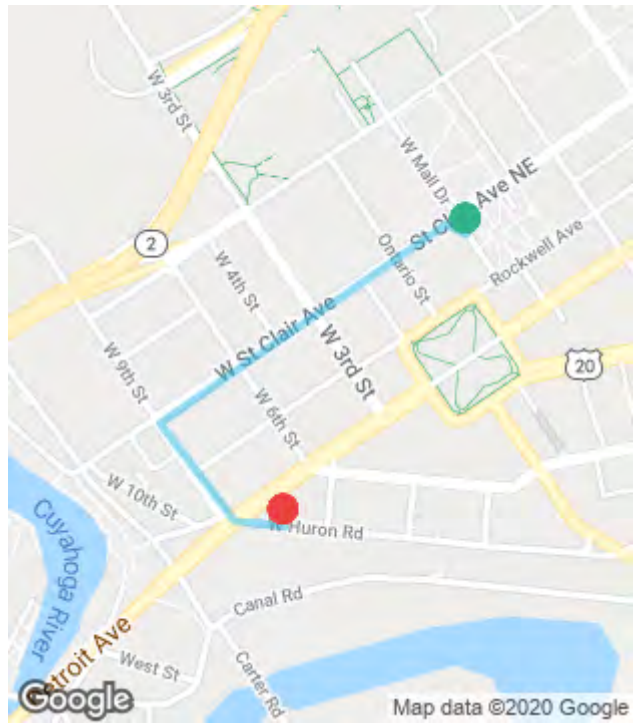
How was your ride?

Rate Or Tip →

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

UberXL 0.62 mi | 7 min

- **09:19am**  
1360 W Mall Dr, Cleveland,  
OH
- **09:26am**  
Cleveland, OH



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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Uber

Total: **\$8.90**  
Tue, Feb 04, 2020

# Thanks for riding, Hassan

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



## Total

## \$8.90

◆ You earned 17 points on this trip

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Trip Fare	\$4.38
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Subtotal	\$4.38
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State Sales Tax <span>?</span>	\$0.66
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Wait Time <span>?</span>	\$0.56
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Tolls, Surcharges, and Fees <span>?</span>	\$3.30
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Amount Charged

 Apple Pay <a href="#">Switch</a>	\$8.90
--	--------

A temporary hold of \$8.29 was placed on your payment method \*\*\*\* 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

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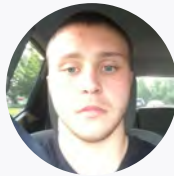
◆ Uber Rewards

Base points

17

2 points per eligible \$ on UberX

## You rode with Vincent



Has passed a multi-step safety screen

4.97★ Rating

Vincent is known for:  
Above and Beyond

How was your ride?

Rate Or Tip →

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

UberX

2.08 mi | 7 min



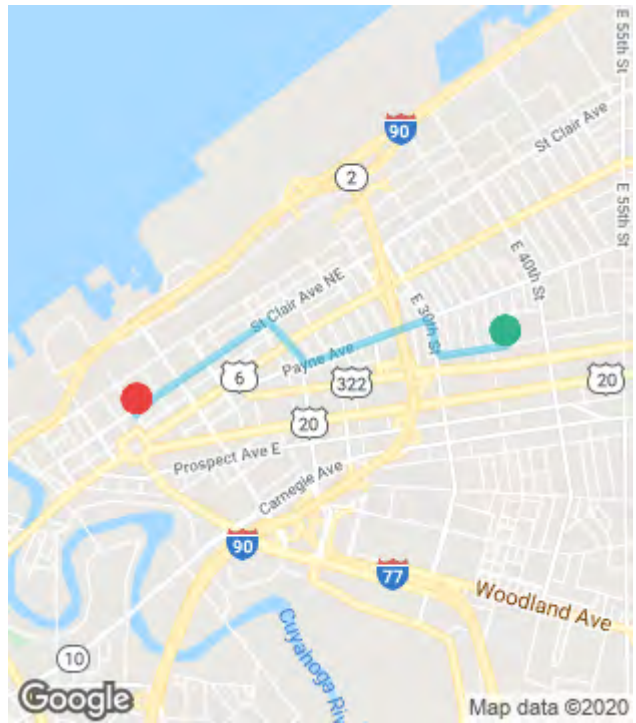
**02:26pm**

3620 Perkins Ave, Cleveland,  
OH



**02:34pm**

208 St Clair Ave NE,  
Cleveland, OH



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

[REPORT LOST ITEM >](#)

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# Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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Total: **\$24.60**  
Wed, Feb 05, 2020

# Thanks for riding, Hassan

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



## Total

## \$24.60

◆ You earned 49 points on this trip

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Trip Fare	\$15.28
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Subtotal	\$15.28
----------	---------

State Sales Tax <a href="#">?</a>	\$1.82
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Wait Time <a href="#">?</a>	\$0.20
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Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
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Amount Charged

Apple Pay <a href="#">Switch</a>	\$24.60
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A temporary hold of \$24.39 was placed on your payment method \*\*\*\* 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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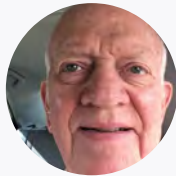
◆ Uber Rewards

Base points

49

2 points per eligible \$ on UberX

## You rode with Francis



Has passed a multi-step safety screen

4.94★ Rating

Francis is known for:  
Great Conversation

How was your ride?

Rate Or Tip →

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

UberX

12.70 mi | 17 min



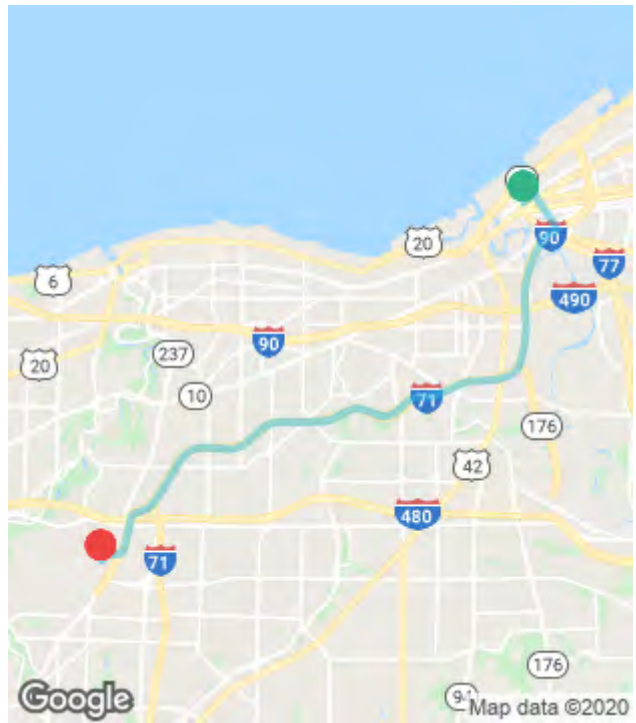
**02:58pm**

208 St Clair Ave NE,  
Cleveland, OH



**03:16pm**

7 Lower Dr, Cleveland, OH



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INSERT  
THIS END UP

REAGAN

NATIONAL AIRPORT  
RECEIPT A206

ENTRY TIME:

02/03/20 09:39

EXIT TIME:

02/05/20 19:16

PARK-DUR.: HRS:MIN  
2:09:37

AMOUNT:

\$ 75.00

KIND OF PAYMENT:



XXXXXX 201



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2420 ADEN/HASSAN 141.00 02/05/20 14:54 40635  
 ROOM NAME RATE DEPART TIME ACCT#  
 CCLK [REDACTED] 02/03/20 09:37  
 TYPE [REDACTED] ARRIVE TIME  
 2  
 ROOM ADDRESS PASSPORT: [REDACTED] MBV#: [REDACTED]  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM-TR 2420, 1	141.00		
02/03	SALESTAX 2420, 1	11.28		
02/03	CTY TAX 2420, 1	9.17		
02/03	CITY TAX 2420, 1	4.23		
02/04	ROOM-TR 2420, 1	141.00		
02/04	SALESTAX 2420, 1	11.28		
02/04	CTY TAX 2420, 1	9.17		
02/04	CITY TAX 2420, 1	4.23		
02/05	CCARD-AX [REDACTED]		331.36	
	PAYMENT RECEIVED [REDACTED]			.00

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Signature X



Total: **\$8.14**  
Wed, Feb 05, 2020

# Thanks for riding, Hassan

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



## Total

## \$8.14

◆ You earned 16 points on this trip

---

Trip Fare	\$4.24
-----------	--------

---

Subtotal	\$4.24
----------	--------

State Sales Tax <span>?</span>	\$0.60
--------------------------------	--------

Tolls, Surcharges, and Fees <span>?</span>	\$3.30
--	--------

---

Amount Charged

Apple Pay <a href="#">Switch</a>	\$8.14
----------------------------------	--------

A temporary hold of \$8.14 was placed on your payment method •••• 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

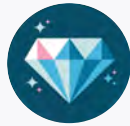
[Learn More](#)

---

◆ Uber Rewards

2 points per eligible \$ on UberX

## You rode with Michael



Has passed a multi-step safety screen

4.95 ★ Rating

Michael is known for:  
Excellent Service

How was your ride?

Rate Or Tip →

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

UberX

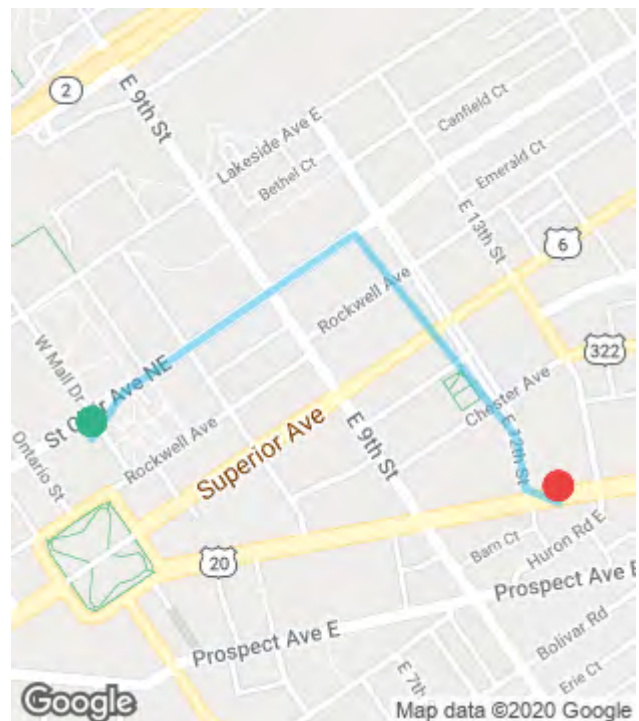
0.82 mi | 4 min

**09:56am**

1360 W Mall Dr, Cleveland, OH

**10:00am**

Playhouse Square, 1228 Euclid Ave, Cleveland, OH







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---

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Total: **\$27.82**  
Tue, Feb 18, 2020

# Thanks for riding, Hassan

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



# Total

# \$27.82

◆ You earned 55 points on this trip

Thanks to your Platinum benefits, you received a priority pickup from the airport.

Trip Fare \$17.39

---

Subtotal \$17.39

State Sales Tax \$2.06

Wait Time \$1.07

Tolls, Surcharges, and Fees \$7.30

---

Amount Charged

 Apple Pay [Switch](#) \$27.82

A temporary hold of \$26.67 was placed on your payment method \*\*\*\* 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement

shortly. [Learn More](#)

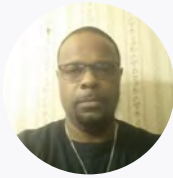
## ◆ Uber Rewards

Base points 

55

2 points per eligible \$ on UberX

## You rode with Douglas



Has passed a multi-step safety screen

4.92★ Rating

Douglas is known for:  
Excellent Service

How was your ride?

[Rate Or Tip →](#)

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

UberX

13.20 mi | 18 min



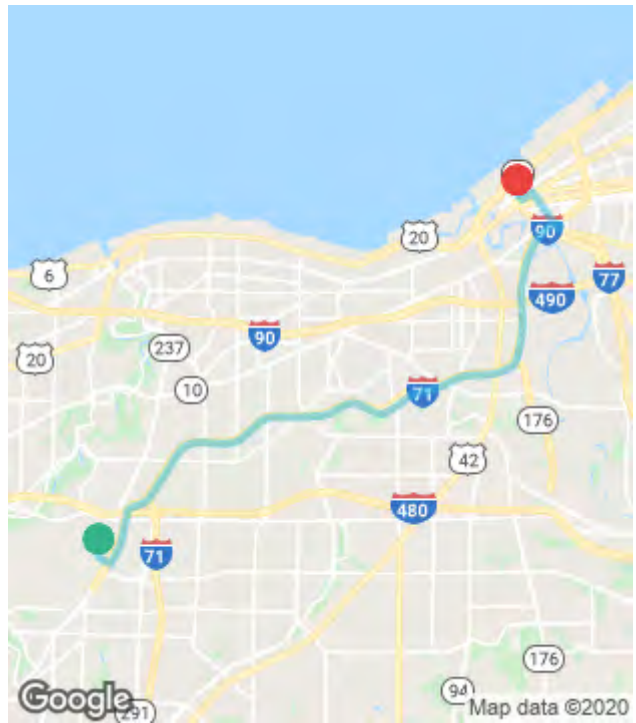
**12:26pm**

7 Lower Dr, Cleveland, OH



**12:44pm**

208 St Clair Ave NE,  
Cleveland, OH



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Uber

Total: \$8.26  
Wed, Feb 19, 2020

## Thanks for riding, Hassan

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



# Total

# \$8.26

◆ You earned 16 points on this trip

---

Trip Fare	\$4.24
-----------	--------

---

Subtotal	\$4.24
----------	--------

State Sales Tax <span>?</span>	\$0.61
--------------------------------	--------

Wait Time <span>?</span>	\$0.11
--------------------------	--------

Tolls, Surcharges, and Fees <span>?</span>	\$3.30
--	--------

---

Amount Charged

 Apple Pay <a href="#">Switch</a>	\$8.26
--	--------

A temporary hold of \$8.14 was placed on your payment method \*\*\*\* 7354 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

---

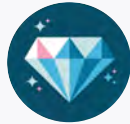
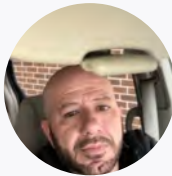
◆ Uber Rewards

Base points [?](#)

16

2 points per eligible \$ on UberX

## You rode with Mohrab



Has passed a multi-step safety screen

4.93★ Rating

Mohrab is known for:  
Excellent Service

How was your ride?

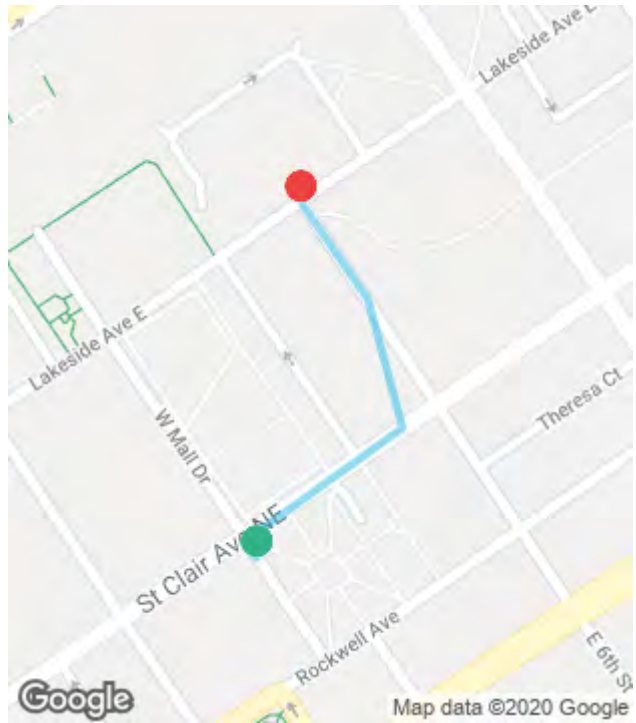
Rate Or Tip →

Issued on behalf of Mohrab

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

UberX 0.28 mi | 3 min

- **12:48pm**  
302 St Clair Ave NE,  
Cleveland, OH
- **12:52pm**  
Cleveland, OH



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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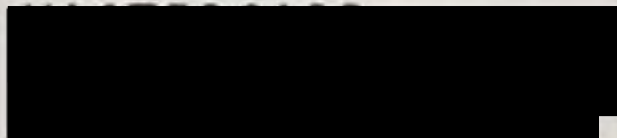


INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT A207  
ENTRY TIME:  
02/18/20 09:45  
EXIT TIME:  
02/20/20 14:20  
PARK-DUR.: HRS:MIN  
2:04:35

AMOUNT:  
\$ 75.00

KIND OF PAYMENT:



XXXXX 201

## Thanks for riding, Hassan

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



# Total

# \$24.29

◆ You earned 48 points on this trip

---

Trip Fare	\$15.16
-----------	---------

---

Subtotal	\$15.16
----------	---------

State Sales Tax <a href="#">?</a>	\$1.80
-----------------------------------	--------

Wait Time <a href="#">?</a>	\$0.03
-----------------------------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
---	--------

---

Amount Charged

 Apple Pay <a href="#">Switch</a>	\$24.29
--	---------

---

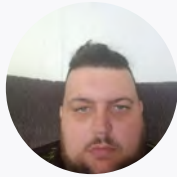
◆ Uber Rewards

Base points [?](#)

48

2 points per eligible \$ on UberX

## You rode with Pietro



Has passed a multi-step safety screen

4.95★ Rating

Pietro is known for:  
Excellent Service

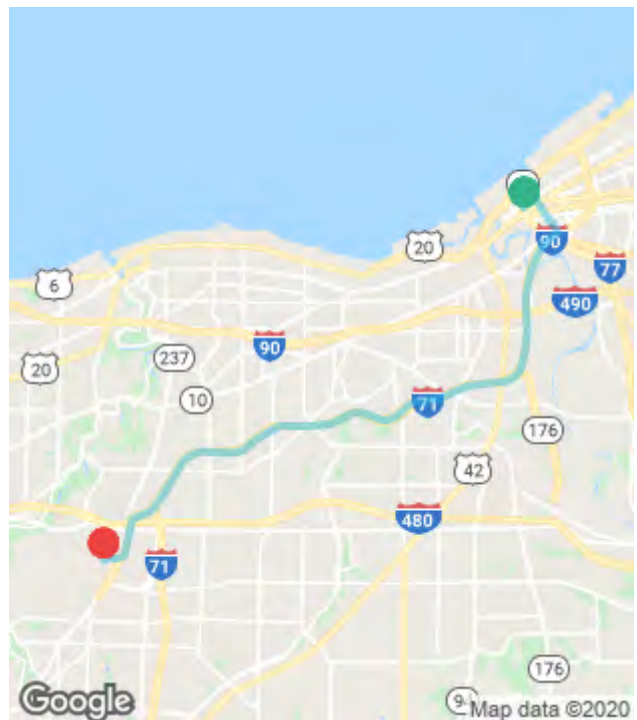
How was your ride?

Rate Or Tip →

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

UberX 12.60 mi | 17 min

- 11:28am  
1360 W Mall Dr, Cleveland, OH
- 11:46am  
3 Upper Dr, Cleveland, OH





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Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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---

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

515	ADEN/H	146.00	02/20/20	14:00	43663
ROOM	NAME	RATE	DEPART	TIME	ACCT#
KSTE			02/18/20	09:18	
TYPE			ARRIVE	TIME	
49					
ROOM	ADDRESS	PAYMENT			MBV#: [REDACTED]
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/18	ROOM	515, 1	156.00	
02/18	SALESTAX	515, 1	12.48	
02/18	CTY TAX	515, 1	10.14	
02/18	CITY TAX	515, 1	4.68	
02/19	ROOM	515, 1	146.00	
02/19	SALESTAX	515, 1	11.68	
02/19	CTY TAX	515, 1	9.49	
02/19	CITY TAX	515, 1	4.38	
02/20	AX CARD			\$354.85

TO BE SETTLED TO: [REDACTED]

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

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# Jennifer R. Albright

E-mail: [REDACTED]

TO: Hassan Aden  
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: March 2, 2019

RE: February 2020 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>H:m</b>
02/02/2020	Reconcile use of force incidents between monitoring team and Cleveland PD; recode cases; develop sample for review	5:18
02/07/2020	Monitoring team conference call re: changing use of force review process	0:24
02/26/2020	Meeting with B. Maxey to review barriers to implementing new use of force review process	0:36
02/27/2020	Phone meeting with C. Cole to review next steps for updating use of force review process	0:42
<hr/>		
Total Hours Worked		7 hr 00/ min
Rate: \$250 / hour		
	<i>Pro Bono</i> Hours	3 hr 00 min
	<b>Total Billed (4 hours)</b>	<b>\$1,000.00</b>
<hr/>		
<b>TOTAL INVOICE</b>		<b>\$1,000.00</b>

MATTHEW BARGE

FEBRUARY 2020 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02-03-20	Various email communications re: site visit.	0.1
02-04-20	Participate in all-team MT meeting; various email communications w/ MT re: same. Participate in weekly conference call w/ DOJ, MT re: various monitoring issues.	3.9
02-05-20	Review and edit draft monitoring plan; communicate w/ MT re: same. Various email communications w/ MT re: semiannual report.	0.5
02-10-20	Revise and edit discipline audit memorandum; communicate via email w/ MT re: same. Various email communications w/ MT re: deliverables.	1.5
02-11-20	Continue revision and editing of discipline audit memorandum. Participate in weekly conference call w/ DOJ, MT.	3.2
02-12-20	Various email communications w/ MT re: bias-free policing training, FRB curriculum, administrative COMPSTAT.	0.1
02-13-20	Conference call w/ H. Aden re: semiannual report, additional monitoring issues. Various email communications w/ MT re: discipline audit memoranda.	0.2
02-19-20	Review email communications re: prior recruit training, misconduct audits; email communications w/ MT re: same.	0.2
02-20-20	Conference call w/ H. Aden, R. Rosenthal, B. Maxey re: various monitoring issues. Conference call w/ DOJ, MT re: various monitoring issues.	1.4
02-24-20	Participate in weekly MT internal call. Conference call w/ H. Aden re: various monitoring issues.	0.5
02-25-20	Conference call w/ DOJ, MT re: various monitoring issues.	0.6
02-27-20	Conference call w/ DOJ, MT re: various monitoring issues.	0.4
	Total Hours Worked	12.6
	Total Billed Hours	11.4
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$2,850.00</b>
	<i>Pro Bono</i> Hours	1.2

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
03-Feb	United Airlines (LAX to CLE, round-trip)	\$429.60
05-Feb	Marriott Downtown (2/3 – 2/5)	\$376.17
05-Feb	Uber (Downtown to CLE)	\$ 23.32



05-Feb	The Parking Spot (2/3 – 2/5)	\$ 64.52
	<b>TOTAL</b>	<b>\$893.61</b>

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.



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2105 ROOM BARGE/MATTHEW 141.00 RATE 02/05/20 DEPART 06:37 TIME 40643 ACCT#  
 NKNG NAME [REDACTED] 02/03/20 ARRIVE 21:55 TIME  
 TYPE 17 [REDACTED] PAYMENT [REDACTED] MBV#: [REDACTED]  
 ROOM CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM-TR 2105, 1	141.00		
02/03	SALESTAX 2105, 1	11.28		
02/03	CTY TAX 2105, 1	9.17		
02/03	CITY TAX 2105, 1	4.23		
02/04	GREATRM 41552105	44.81	- omit	
02/04	ROOM-TR 2105, 1	141.00		
02/04	SALESTAX 2105, 1	11.28		
02/04	CTY TAX 2105, 1	9.17		
02/04	CITY TAX 2105, 1	4.23		
02/05	CCARD-AX		376.17	
	PAYMENT RECEIVED BY [REDACTED]			.00
			<b>Total: \$331.36</b>	

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The Parking Spot Century  
5701 W- Century Blvd  
310-642-0947

LAXCENT25	2/3/2020 11:32 AM
LAXCEXT41	2/5/2020 10:52 AM
Sequence #	1001852002051043
Transaction Number	3jjaz
Member Number	[REDACTED]
Reservation Number	105522164
Approved Sale	-
Uncovered Parking 2d	.
Reservation Total	
Uncovered self- 2d	\$ 57.00
Airport Use Recovery Fee	\$ 1.65
Occupancy Tax (10.00 %)	\$ 5.87
Uncovered Parking Total	\$ 64.52
Amount Due	\$ 64.52
Prepaid Parking *	\$ 64.52

Have a great day, Matthew!

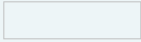
Please let us know how we are doing at  
[www.TPSfeedback.com](http://www.TPSfeedback.com)

Business traveler?

Connect your Spot Club account to  
automatically send receipts to Concur,  
Certify or Expensify  
[www.theparkingspot.com/expense](http://www.theparkingspot.com/expense)

Retain this copy for statement validation  
Customer Copy

**Subject:** [Business] Your Wednesday morning trip with Uber  
**Date:** Wednesday, February 5, 2020 at 6:59:25 AM Eastern Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]  
**Attachments:** map\_87513b9f-d857-49f2-9575-5e60dfc3bfe6, map\_87513b9f-d857-49f2-9575-5e60dfc3bfe6\_wide



Total: **\$23.32**  
Wed, Feb 05, 2020

# Thanks for riding, Matthew

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

# Total \$23.32

You earned 46 points and 23 bonus reward points on this trip

---

Base Fare	\$1.06
Time	\$3.05
Distance	\$10.18

---

Subtotal	\$14.29
Booking Fee <input type="checkbox"/>	\$3.30
CLE Airport Surcharge <input type="checkbox"/>	\$4.00
State Sales Tax <input type="checkbox"/>	\$1.73

██████████ Switch \$23.32

A temporary hold of \$22.46 was placed on your payment method ██████████ at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

### Uber Rewards

Base points	46
2 points per eligible \$ on UberX	
Extra reward points	23
extra reward points with Uber Business Rewards	

## You rode with Kelvin

Has passed a multi-step safety screen

**4.96** Rating

Kelvin is known for:  
Excellent Service

How was your ride?

**Rate Or Tip**

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

**UberX** 12.61 mi | 17 min

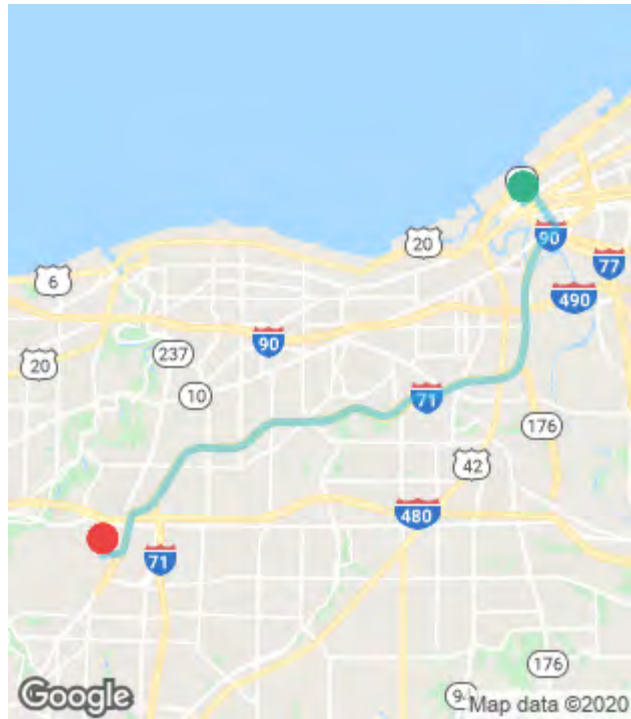


**06:41am**

208 St Clair Ave NE,  
Cleveland, OH

**06:59am**

3 Upper Dr, Cleveland, OH



Invite your friends and family.

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---

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**Subject:** eTicket Itinerary and Receipt for Confirmation AJ1EZH  
**Date:** Tuesday, January 14, 2020 at 8:04:02 AM Eastern Standard Time  
**From:** United Airlines, Inc.  
**To:** BARGE.MATTHEW@GMAIL.COM



Tue, Jan 14,

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records

Confirmation Number:

## AJ1EZH

Flight 1 of 3 UA746 Class: Economy

Mon, Feb 03, 2020

### 01:25 PM

Los Angeles, CA, US (LAX)

Mon, Feb 03,

### 08:45 P

Cleveland, OH, US

Flight 2 of 3 UA1704 Class: Economy

Wed, Feb 05, 2020

### 05:55 PM

Cleveland, OH, US (CLE)

Wed, Feb 05,

### 06:29 P

Chicago, IL, US (

Flight 3 of 3 UA411 Class: Economy

Wed, Feb 05, 2020

Wed, Feb 05,



07:59 PM

Chicago, IL, US (ORD)

10:36 P

Los Angeles, CA, US

Traveler Details

BARGE/MATTHEW

eTicket number: **0162490345206**

Frequent Flyer: XXXXXXXXXX **Member**

Seats: **LAX-CLE** ✓  
**CLE-ORD** ✓  
**ORD-LAX** ✓  
**ORD-I**  
**LAX-**

Economy Plus Seat (0161560401726)

Economy Plus Seat (0161560401725)

Purchase Summary

Method of payment: **American Express ending in 1**  
Date of purchase: **Tue, Jan 14, 2**

Airfare:	<b>364.65 U</b>
U.S. Transportation Tax:	<b>27.35 U</b>
September 11th Security Fee:	<b>11.20 U</b>
U.S. Flight Segment Tax:	<b>12.90 U</b>
U.S. Passenger Facility Charge:	<b>13.50 U</b>

Total Per Passenger: **429.60 U**

**Total: 429.60 U**

Additional Purchase Summary

Method of payment: **American Express ending**  
**10**  
Date of purchase: **Tue, Jan 14, 20**

Economy Plus Seat (Reference Number:  
0161560401726):



**Total:**



Additional Purchase Summary

Method of payment:

American Express ending  
10

Date of purchase:

Tue, Jan 14, 20

Economy Plus Seat (Reference Number:  
0161560401725):



**Total:**



**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.

**MileagePlus Accrual Details**

Matthew Barge					
Date	Flight	From/To	Award Miles	PQP	P
Mon, Feb 03, 2020	746	Los Angeles, CA, US (LAX) to Cleveland, OH, US (CLE)	790	274	1
Wed, Feb 05, 2020	1704	Cleveland, OH, US (CLE) to Chicago, IL, US (ORD)	160	32	1
Wed, Feb 05, 2020	411	Chicago, IL, US (ORD) to Los Angeles, CA, US (LAX)	880	273	1
MileagePlus accrual totals:			1830	579	3

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Feb 03, 2020 Los Angeles, CA, US (LAX) to Cleveland, OH, US (CLE)	30 USD	40 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Wed, Feb 05, 2020 Cleveland, OH, US (CLE) to Los Angeles, CA, US (LAX)	30 USD	40 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157
--	--------	--------	---------------------------	------------------------

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and details of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## 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 14 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 the location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service a 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 payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure.

within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times differ from airport to airport. Please visit [united.com](http://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 flight without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY** - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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.*

A STAR ALLIANCE MEMBER 

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## Reimbursement for Expenses

Date	Expense description	Amount	Reference
2/3/20	AA Flight BOS to CLE	\$371.40	1
2/3/20	Uber from CLE to Marriott Key Center	\$34.86	2
2/3/20	Uber for three travelers to team meeting	\$15.08	3
2/5/20	Parking at BOS Logan Airport	\$114.00	4
2/5/20	Marriott Key Center	\$331.36	5
2/5/20	Taxi from Marriott to US Courthouse	\$6.00	6
2/5/20	Uber from US Courthouse to CLE Airport	\$23.44	7
Total expenses		\$896.14	



American Airlines

EE\$IGSVH\$S\$GEXSV\$KNG\R



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

<p>Fswsr\$S\$Pizierh 1 Adult <b>Monday</b> February 3, 2020 – <b>Wednesday</b> February 5, 2020</p>			<p>Xs&gt;ep\$Tent.\$ <b>\$371.40 USD</b></p>
<p>EE\$IGSVH\$S\$GEXSV\$ <b>ZJGCXN</b> Viwivz&amp;sr\$R eq i\$ <b>BOS/CLE</b> Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation. Status: <b>Ticketed</b> Jan 06, 2020</p>			
<p><b>American Airlines</b> <b>1972</b></p>	<p><b>Hitev\$</b> <b>Boston (BOS)</b> February 3, 2020 11:28 AM Travel Time : 1 h 32 m Class : Economy Seat : 6C</p>	<p><b>Evwzi\$</b> <b>Philadelphia (PHL)</b> February 3, 2020 01:00 PM Booking Code : G Plane Type : 320</p>	
<p><b>American Airlines</b> <b>4771</b> <small>Operated by Piedmont Airlines As American Eagle</small></p>	<p><b>Philadelphia (PHL)</b> February 3, 2020 03:35 PM Travel Time : 1 h 40 m Class : Economy Seat : 4B</p>	<p><b>Cleveland (CLE)</b> February 3, 2020 05:15 PM Booking Code : G Plane Type : ER4</p>	
<p><b>American Airlines</b> <b>4913</b> <small>Operated by Piedmont Airlines As American Eagle</small></p>	<p><b>Cleveland (CLE)</b> February 5, 2020 03:16 PM Travel Time : 1 h 38 m Class : Economy Seat : 4B</p>	<p><b>Philadelphia (PHL)</b> February 5, 2020 04:54 PM Booking Code : L Plane Type : ER4</p>	
<p><b>American Airlines</b> <b>2606</b></p>	<p><b>Philadelphia (PHL)</b> February 5, 2020 06:15 PM Travel Time : 1 h 26 m Class : Economy Seat : 9C</p>	<p><b>Boston (BOS)</b> February 5, 2020 07:41 PM Booking Code : L Plane Type : 319</p>	
<p><b>Fare Amount</b></p> <p>Adult 1 × \$302.33 USD    \$302.33 USD</p> <p><b>AAdvantage® Benefits</b></p> <p>Preferred Seats    \$0.00 USD Main Cabin Extra    \$0.00 USD Priority Access<sup>SM</sup>    \$0.00 USD Same-Day Standby    \$0.00 USD</p> <p><b>Taxes &amp; Carrier-Imposed Fees</b></p> <p>Taxes    \$69.07 USD Carrier-Imposed Fees    \$0.00 USD</p> <p><b>Flight Subtotal</b></p> <p style="text-align: right;"><b>\$371.40 USD</b></p>			

Vigintx

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012397409030	[REDACTED]	\$302.33 USD	69.07	371.40
<b>Payment Type:</b> [REDACTED]				<b>Total</b>	<b>\$371.40 USD</b>

Irhswiq irw\$Vivwgsrw

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

~~Xiv wérh\$rhmsrw~~

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](http://aa.com/conditionsofcarriage).

Uber

Total: **\$34.86**  
Mon, Feb 03, 2020

Thanks for riding,  
Christine

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



**Total** **\$34.86**

◆ You earned 69 points and 69 bonus reward points on this trip

Trip Fare	\$24.98
Subtotal	\$24.98
State Sales Tax <span>?</span>	\$2.58
Tolls, Surcharges, and Fees <span>?</span>	\$7.30
<b>[REDACTED]</b>	<b>\$34.86</b>

A temporary hold of \$34.86 was placed on your payment method •••• 5843 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

◆ Uber Rewards

Base points	69
2 points per eligible \$ on UberX	
Extra reward points	69
extra reward points with Uber Business Rewards	

## You rode with Heather



Has passed a multi-step safety screen

4.88★ Rating

Heather is known for:  
Excellent Service

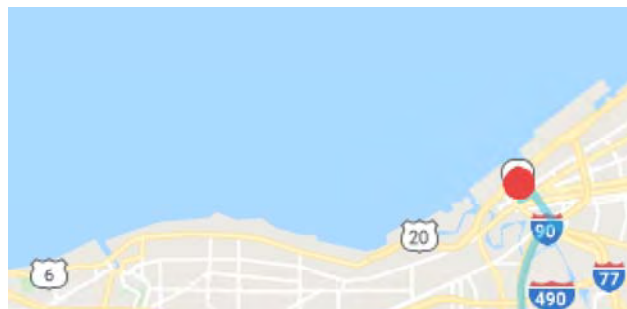
How was your ride?

Rate Or Tip

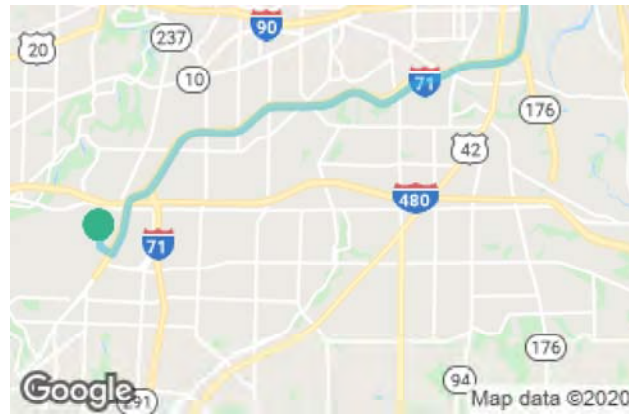
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.21 mi | 19 min

- **05:44pm**  
5300 Riverside Drive  
Cleveland Airport Arrivals  
Baggage Claim, Cleveland,  
OH



■ **06:04pm**  
Cleveland, OH



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Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: 3e68z

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San Francisco, CA 94103

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## EXPENSE INFO

CLE airport to hotel

Uber

Total: **\$15.08**  
Tue, Feb 04, 2020

Thanks for riding,  
Christine

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



Total

**\$15.08**

◆ You earned 30 points and 30 bonus reward points on this trip

Trip Fare	\$10.66
Subtotal	\$10.66
State Sales Tax <span>?</span>	\$1.12
Tolls, Surcharges, and Fees <span>?</span>	\$3.30

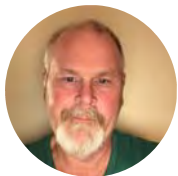
<div style="background-color: black; width: 300px; height: 30px;"></div>	\$15.08
--	---------

A temporary hold of \$15.08 was placed on your payment method •••• 5843 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

◆ Uber Rewards

Base points	30
2 points per eligible \$ on UberX	
Extra reward points	30
extra reward points with Uber Business Rewards	

## You rode with Neil



Has passed a multi-step safety screen

**4.96★** Rating

Neil is known for:  
Excellent Service

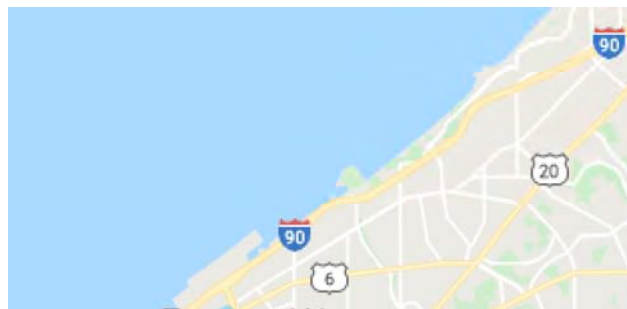
How was your ride?

**Rate Or Tip**

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

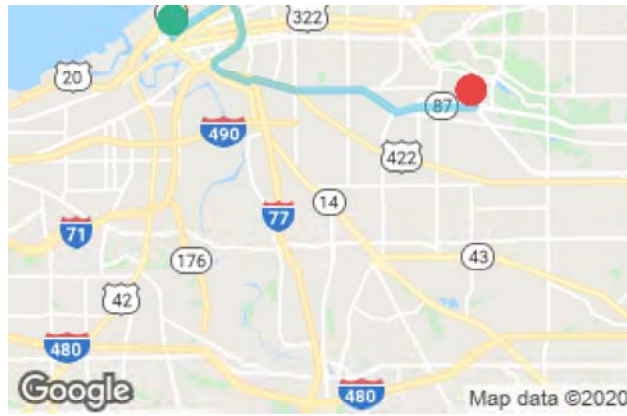
UberX 7.71 mi | 24 min

- **06:12pm**  
208 St Clair Ave NE,  
Cleveland, OH
- **06:36pm**





13101 Shaker Square,  
Cleveland, OH



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RECEIPT

Boston Logan International Airpt  
1 Harborside Drive, Suite 200S  
East Boston, MA 02128  
tel. (617) 561-1673

**Boston Logan Airport**

Massport facilities  
1 Harborside Drive, Suite 200S  
East Boston, MA 02128  
Phone: (617) 561-1673

Receipt 4364/0607/607 02/05/20 20:27:12  
Location of your car: Level: Row:

!!!! ORIGINAL !!!!

Pay Parking Ticket \$ 114.00  
Epan: 7912011020034318990  
Entered: 02/03/20 08:51  
Paid: 02/05/20 20:26  
Length of stay: 2 Dy. 11 Hr. 35 Min.  
02990487912011020034318990??

Total Amount \$ 114.00

[REDACTED] \$ 114.00

Mastercard

COLE/CHRISTINE M 0

Card No [REDACTED]

Amount = \$ 114.00

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



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2119 COLE/CHRISTINE 141.00 02/05/20 11:11 40638  
 ROOM NAME RATE DEPART TIME ACCT#  
 LVKG [REDACTED] 02/03/20 11:31  
 TYPE [REDACTED] ARRIVE TIME  
 75 [REDACTED]  
 ROOM ADDRESS PAYMENT MBV# [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM-TR 2119, 1	141.00		
02/03	SALESTAX 2119, 1	11.28		
02/03	CTY TAX 2119, 1	9.17		
02/03	CITY TAX 2119, 1	4.23		
02/04	ROOM-TR 2119, 1	141.00		
02/04	SALESTAX 2119, 1	11.28		
02/04	CTY TAX 2119, 1	9.17		
02/04	CITY TAX 2119, 1	4.23		
02/05	CCARD-MC HS		331.36	
	PAYMENT RECEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

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

Signature X

Out of County



# UNITED CAB RECEIPT

Out of State

Cleveland, Ohio

216-398-9000

Date: 2/5, 2020

From: Mamiott

To: US Courthouse

Amount: \$ 6

Driver: \_\_\_\_\_

Cab# \_\_\_\_\_

Thanks for  
Your  
Business!

**SCHEDULE YOUR RETURN NOW!**

Uber

Total: **\$23.44**  
Wed, Feb 05, 2020

Thanks for riding,  
Christine

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

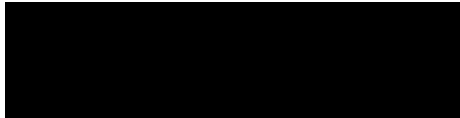


**Total** **\$23.44**

◆ You earned 46 points and 46 bonus reward points on this trip

Base Fare	\$1.06
Time	\$2.91
Distance	\$9.81
Subtotal	\$13.78
Wait Time <a href="#">?</a>	\$0.62
Booking Fee <a href="#">?</a>	\$3.30
CLE Airport Surcharge <a href="#">?</a>	\$4.00
State Sales Tax <a href="#">?</a>	\$1.74

### Amount Charged



\$23.44

### ◆ Uber Rewards

Base points	46
2 points per eligible \$ on UberX	
Extra reward points	46
extra reward points with Uber Business Rewards	

## You rode with Leticia



Has passed a multi-step safety screen

**4.90** ★ Rating

Leticia is known for:  
Excellent Service

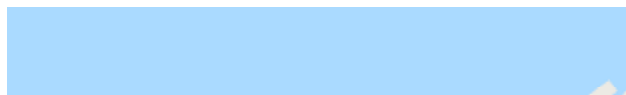
How was your ride?

Rate Or Tip

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

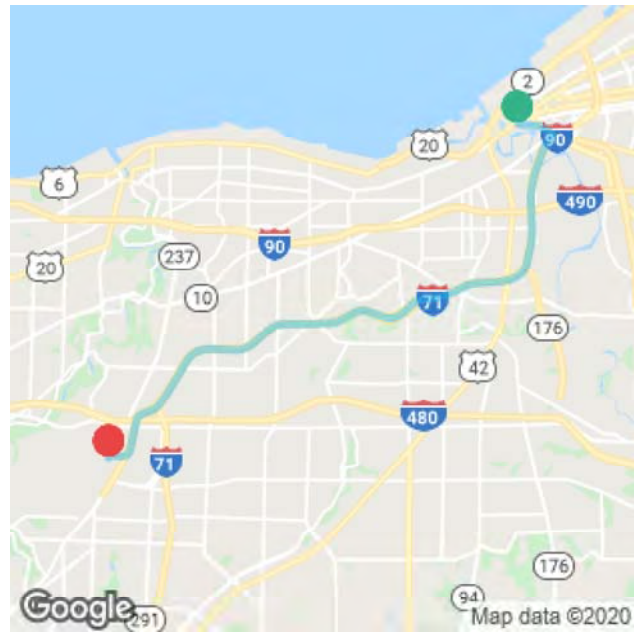
UberX 12.15 mi | 16 min

■ 01:56pm



Cleveland, OH

- **02:13pm**  
5300 Riverside Drive  
Cleveland Airport Arrivals  
Baggage Claim, Cleveland,  
OH



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#### EXPENSE INFO

CLE 2020 02 05 court to airport

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
2/3/20	AA Flight BOS to CLE	\$371.40	1
2/3/20	Uber from CLE to Marriott Key Center	\$34.86	2
2/3/20	Uber for three travelers to team meeting	\$15.08	3
2/5/20	Parking at BOS Logan Airport	\$114.00	4
2/5/20	Marriott Key Center	\$331.36	5
2/5/20	Taxi from Marriott to US Courthouse	\$6.00	6
2/5/20	Uber from US Courthouse to CLE Airport	\$23.44	7
Total expenses		\$896.14	

Randolph Dupont

TO: Hassan Aden, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: March 6, 2020

**February 2020 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02-04-20	MHRAC QI Subcommittee meeting, Follow-up discussion of QI meeting	1.2
02-05-20	Review of MHRAC 5 <sup>th</sup> Year Workplan, Discussion of Autism Training Curriculum and MHRAC Workplan	2.5
02-06-20	Discussion of progress with CPD, Technical Writing for Monitoring Team Semi-annual Report, Review and Discussion of feedback provided on CPD In-Service Training on Autism	2.6
02-10-20	MHRAC Training Subcommittee Meeting with detailed review of CPD In-Service Autism Curriculum, Discussion of progress on CPD In-Service Curriculum, Review of Progress with Monitoring Team	6.2
02-11-20	Follow-up on CPD In-Service Curriculum revisions and additional edits, discussion of Crisis Intervention Progress under Consent Decree	4.5
02-12-20	Discussion and review of CDP In-service curriculum revisions and curriculum deadlines	5.3
02-19-20	Technical Writing for Monitoring Team Semi-annual Report, Discussion of CPD In-service revisions	3.0
02-24-20	Technical Writing for Monitoring Team Semi-annual Report, discussion of CPD Crisis Intervention Team Progress, Revision to the Semi-Annual Report	3.6
02-26-20	Discussion and review of proposed draft of CPD In-Service Instructor Manual and Lesson Plan, Discussion of CPD In-service evaluation form, discussion of use of previous year in-service evaluation form	2.0
02-29-20	Review and discussion of additional CPD In-Service Autism presentation	0.5
	Total Hours Worked	31.4
	Total Billed Hours	15.4
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$3850</b>
	<i>Pro Bono</i> Hours	16.0

# INVOICE

From: Ayesha Bell Hardaway

To: The Aden Group LLC

## Billable Hours and Expenses for February 2020

DATE	DESCRIPTION	HOURS
2/4/20	Participate in meetings and conference call; email correspondence	7.2
2/5/20	Participate in meetings and conference call; email correspondence; email correspondence	5.3
2/6/20	Participate in conference calls; email correspondence	1.7
2/10/20	Participate in conference calls; email correspondence	.7
2/13/20	Document review and analysis; participate in conference call; email correspondence	2.4
2/17/20	Email correspondence	.3
2/18/20	Email correspondence	.4
2/19/20	Email correspondence	.2
2/20/20	Email correspondence; conference calls	1.1
2/21/20	Attend conference call	1.2
2/24/20	Participate in conference call; email correspondence	.7
2/25/20	Participate in conference call; email correspondence; document review and analysis	1.1

**Total Hours Worked** 22.3

Pro Bono Hours 3.0

Travel Hours 2.5

**Total Hours Billed (19.3) x Rate \$250.00/hour** \$4,825.00

**REIMBURSABLE EXPENSES**

2/4/20	Parking	10.00
2/5/20	Parking	10.00

**Total Expense Amount Due**            (*Transportation*)            **\$20.00**



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: FEB 4 2020

AMOUNT \$10<sup>00</sup>

LOCATION UCH

COMMENTS:



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: FEB 5 2020

AMOUNT \$10<sup>00</sup>

LOCATION UCH

COMMENTS:

**BRIAN MAXEY - CLE FEB 2020**

local_date	hours	service item	notes
2/4/20	6.8	Hours	Data Collection Effort Meeting; MT All-team meeting; MT Audit of IA Cases meeting; DOJ/MT meeting; MT internal meeting.
2/5/20	4.3	Hours	Stakeholders meeting; City/CDP/DOJ/MT meeting; internal MT meeting.
2/10/20	1.5	Hours	MT weekly call; update Telecommunicators Notice
2/10/20	1.7	Hours	Review/update memo and chart re: SA timeline
2/11/20	0.5	Hours	CDP/MT/DOJ call
2/11/20	0.7	Hours	DOJ/MT weekly call
2/13/20	0.7	Hours	Public safety report review
2/13/20	1.2	Hours	FRB policy final review
2/13/20	1.5	Hours	Bias-free 2020 in-service review
2/17/20	1.3	Hours	Draft FRB/FRB training notice
2/19/20	0.5	Hours	MT internal calls
2/20/20	1.5	Hours	MT internal call; DOJ/MT call
2/20/20	3.2	Hours	Fifth-year MP; CLE timeline; notice re: timeline; draft notice re: DPS Discipline Audit
2/24/20	0.5	Hours	MT weekly call
2/25/20	1.0	Hours	DOJ weekly call/call with DOJ/CDP
2/28/20	2.3	Hours	Review semi-annual report/Dupont submission/CPOP recent history

**Total hours** 29.1  
@\$250 7285

**Subtract 20%** 23.3  
@\$250 5825

**Expenses**

Hotel 331.36  
Airfare 416.4  
Uber 45.41  
Airport parking 96

Expenses total 889.17

Total due 6714.17

Date of Purchase: Feb 02, 2020

# Flight Receipt for Seattle, WA to Cleveland-Hopkins, OH

## PASSENGER INFORMATION

BRIAN GUENTHER MAXEY  
SkyMiles [REDACTED]

Confirmation Number: [REDACTED]  
Ticket Number: 0062182237840

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SEA>ATL Mon 03Feb2020 DL 2922	FLWN	Y	
ATL>CLE Mon 03Feb2020 DL 848	FLWN	Y	

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$344.18 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger  
Civil Aviation Security Service Fee) (AY) \$11.20 USD  
United States - Transportation Tax (US) \$25.82 USD  
United States - Passenger Facility Charge (XF) \$18.00 USD  
United States - Flight Segment Tax (ZP) \$17.20 USD

**Total Price: \$416.40 USD**

## KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals  
\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale



Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- [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 of 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.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](https://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1119 ROOM MAXEY/BRIAN 141.00 RATE 02/05/20 DEPART 10:39 TIME 40442 ACCT#  
 NKNG NAME [REDACTED] 02/03/20 ARRIVE 22:03 TIME  
 TYPE 2  
 ROOM CLERK ADDRESS PAYMENT MBV#: X [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM-TR 1119, 1	141.00		
02/03	SALESTAX 1119, 1	11.28		
02/03	CTY TAX 1119, 1	9.17		
02/03	CITY TAX 1119, 1	4.23		
02/04	ROOM-TR 1119, 1	141.00		
02/04	SALESTAX 1119, 1	11.28		
02/04	CTY TAX 1119, 1	9.17		
02/04	CITY TAX 1119, 1	4.23		
02/05	CCARD-VS		331.36	
	PAYMENT RECEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN  
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CLEVELAND OH 44114

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

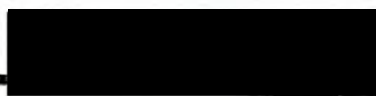
Port   
of Seattle

SEATTLE-TACOMA  
INTERNATIONAL AIRPORT

# EXIT RECEIPT

Transaction #: 8181051  
PIN #: 5909  
Parker #: None  
Parker Group: None  
In Date/Time: 02/03/20 09:40AM  
Out Date/Time: 02/05/20 09:56PM  
Parking Type: General Parking  
Rate: - GENERAL RATE -  
\$84.32 X 1  
Tax: Sales Tax \$8.43  
Tax: SeaTac Tax \$3.25  
Parking SubTotal: 84.32  
Tax SubTotal: 11.68  
Grand Total: 96.00

Visa

 96.00



---

## Here's your updated ride receipt

Thanks for tipping! We've updated your Tuesday evening trip receipt

Total	\$18.08
-------	---------

---

Trip Fare	\$10.66
-----------	---------

---

Subtotal	\$10.66
----------	---------

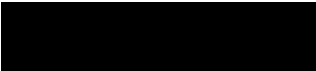
State Sales Tax	\$1.12
-----------------	--------

Tolls, Surcharges, and Fees	\$3.30
-----------------------------	--------

Tip	\$3.00
-----	--------

---

Amount Charged

	\$18.08
---	---------

A temporary hold of \$15.08 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

---

You rode with Gary

UberX 6.74 miles | 21 min



06:13pm | 304 St Clair Ave NE, Cleveland, OH

06:34pm | 13111 Shaker Square, Cleveland, OH

# Here's your updated ride receipt

Thanks for tipping! We've updated your Monday evening trip receipt

Total \$27.33

---

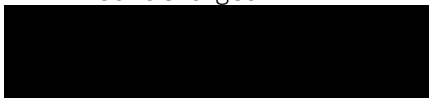
Base Fare	\$1.06
Time	\$3.37
Distance	\$10.80

---

Subtotal	\$15.23
Booking Fee	\$3.30
CLE Airport Surcharge	\$4.00
State Sales Tax	\$1.80
Tip	\$3.00

---

Amount Charged





\$27.33

A temporary hold of \$18.06 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

---

You rode with Edward

UberX 13.37 miles | 19 min

	09:39pm   3 Upper Dr, Cleveland, OH
	09:59pm   208 St Clair Ave NE, Cleveland, OH

Charles H Ramsey & Associates

[Redacted]  
[Redacted]  
4

DATE

[Redacted]

3/8/20

[Redacted]

BILL TO Hassan Aden  
Monitor  
CDP Consent Decree Implementation

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

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for February 2020

Airfare

Hotel

Taxi/Uber

Food Per Diem \$66 per day

Travel Time

Invoice for February 2020

Total

\$0.00

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

[Redacted]

FEBRUARY 2020 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
2/1/20	Correspondence review and response; review of CDP comments to FRB checklist; review of responses to FRB curriculum recommendations; Correspondence re Chief's Departure letters and timeliness of Chief's hearings & documentation.	1.0
2/2/20	Consolidation and editing of audit memorandum.	2.4
2/3/20	CLE-on-the-ground; Meeting with IA Superintendent; Continuing edits to audit memo; OPS site visit with Executive Staff and investigators; OPS mediation meeting with General Manager.	9.0
2/4/20	CLE-on-the-ground; All Team meeting; review of pre-disciplinary hearing transcripts and edits to audit memo; meeting with OPS Administrator; Monitoring Team/DOJ meeting.	6.2
2/5/20	CLE-on-the-ground; Stakeholder meeting; Monitoring Team/City/CDP/DOJ meeting; Continuing edits of audit memo.	8.95
2/6/20	Calls with monitoring team members; Call with Commander Carney; Call with OPS; review of OPS bi-weekly report; OPS Workgroup Call; Edits of audit memo.	3.45
2/9/20	Correspondence review and response (including review of 8 Chief of Police Letters); review of correspondence from Law Department; Edits to executive summary of audit report	0.75
2/10/20	Monitoring Team weekly logistics call; Email review – including review of 8 Chief of Police Letters and correspondence re: FIT call outs and agenda items for meeting with city.	1.1
2/11/20	DOJ/Monitoring Team weekly meeting; Monitoring Team/City/DOJ/CDP meeting; Incorporation of edits to audit report.	4.4
2/13/20	Call with Commander Carney; Mediation work group meeting; Correspondence and final edits to audit memo; review and comment on OPS mediation proposal; response to PRB quorum amendment request; review of OPS Departure letters (2).	2.05
2/14/20	Technical assistance on discipline matrix; correspondence review.	0.4
2/17/20	Final edit and preparation of audit memo and transmittal; Correspondence review (including 7 discipline letters)	0.65
2/19/20	Final edits and transmittal of audit memo.	0.2
2/20/20	Monitoring Team/DOJ meeting; OPS Workgroup bi-weekly meeting.	1.15
2/21/20	Discipline meeting (Monitoring Team/CDP/DOJ); Correspondence review and response; review of arbitration decision; review of OPS bi-weekly report; review of 3 Chief letters.	1.7
2/23/20	Call with OPS.	0.45



Rosenthal CLE Invoice

Total Hours Worked:	43.85
Total Hours Billed:	19.25
Rate: \$250/hour	

<b>TOTAL BILLED:</b>	<b>\$4,812.50</b>
<i>Pro Bono Hours</i>	24.6

**REIMBURSABLE EXPENSES**

Date	Expense	Amount
1/1/20	Airfare United Airlines (Feb. 2-5 trip) [\$752.46 CAD]	\$548.28
2/2/20	Mileage from home to YVR Airport (43.8 miles) @ \$0.575	\$25.18
2/2/20	Taxi from CLE Airport to hotel.	\$36.00
2/3/19	½ -day per Diem	\$33.00
2/4/19	½ -day per Diem	\$33.00
2/5/19	Cleveland Marriott Downtown	\$497.04
2/5/20	Airport Parking (Vancouver) [\$85.00 CAD]	\$61.94
8/14/19	Mileage from Airport to home (43.8 miles) @ \$0.575	\$25.18
	Total:	\$1,259.62

✓ A confirmation email has been sent to: r.rosenthal@shaw.ca

Citizens of the United States must hold a valid passport to depart the U.S. and enter Canada. Passports must be signed unless certain exceptions apply. More information is available in International Travel Document Requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>)

All customers are required to hold a valid passport or resident card to enter or transit through the United States. Many customers are also required to hold a valid visa. More information is available in International Travel Document Requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>)

Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://travel.state.gov/content/travel/en/us-visas/tourism-visit/visa-waiver-program.html>) rules.

### Trip information

Confirmation number: Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

# NQKWWF

### Purchase summary

1 Adult (18-64)	CA \$592.00
Taxes and fees	CA \$160.46
1 adult (18-64):	CA \$160.46 /person
Canada Goods and Services Tax	CA \$14.80
Canada Goods and Services Tax	CA \$14.80
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
Canada Goods and Services Tax	CA \$1.25
Canada Airport Improvement Fee	CA \$25.00
U.S. Immigration User Fee	CA \$9.10
U.S. Customs User Fee	CA \$7.70
U.S. APHIS User Fee	CA \$5.20
U.S. Transportation Tax	CA \$24.70
September 11th Security Fee	CA \$7.30
September 11th Security Fee	CA \$7.30
U.S. Passenger Facility Charge	CA \$5.90
U.S. Transportation Tax	CA \$24.70
<b>Total</b>	<b>CA \$752.46</b>

Credit card payment: CA \$752.46

### Trip summary

Sunday, 02 February, 2020

2:10 pm ✈ Vancouver, BC, CA (YVR)	11:25 pm Cleveland, OH, US (CLE)	1 Connection 6h 15m total
Vancouver, BC, CA (YVR) to Chicago, IL, US (ORD) 2:10 pm - 8:15 pm (4h 5m)		United Economy (S) Meals for purchase
UA 298   Boeing 737-900		
Wi-Fi Power outlets		
55m connection		
Chicago, IL, US (ORD) to Cleveland, OH, US (CLE) 9:10 pm - 11:25 pm (1h 15m)		United Economy (S)
UA 976   Boeing 737-700		
Wi-Fi		

Wednesday, 05 February, 2020

4:37 pm → 9:02 pm 1  
 Cleveland, OH, US (CLE) Vancouver, BC, CA (YVR) Connection  
 7h 25m total

Cleveland, OH, US (CLE) to Denver, CO, US (DEN) United Economy (S)  
 4:37 pm - 6:10 pm (3h 33m) Meals for purchase

UA 486 | Boeing 737-800

Wi-Fi

45m connection

Denver, CO, US (DEN) to Vancouver, BC, CA (YVR) United Economy (S)  
 6:55 pm - 9:02 pm (3h 7m) Snacks for Purchase

UA 829 | Airbus A320

Wi-Fi

### Travelers

Richard Rosenthal  
 YVR to ORD 15A  
 ORD to CLE 11A  
 CLE to DEN 22F  
 DEN to YVR 22A

Date of birth: [REDACTED]  
 Gender: M  
 Known Traveler: [REDACTED]  
 Frequent flyer: [REDACTED]  
 Email address: [REDACTED]  
 Home phone: [REDACTED]

### Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov>)

~\$MOBILEPASS~

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the U.S. This tax also applies to certain itineraries between the U.S. and Canada or Mexico. You will not earn PQP or miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQP or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip itinerary page.



# Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

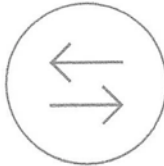
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$752.46

Rate: 0.72865



Currency I Want:

U. S. Dollar (USD) ▼

\$548.28

Rate: 1.37240

Non-Cash Rates as of March 01, 2020

Foreign Exchange cash transactions are available to RBC clients only.

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MARRIOTT KEY CENTER  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

2/2/2020 11:21:38 PM  
Cab Number: 240  
Cost: \$36.00 Distance: 12.86 Miles  
*Gratuity Not Included*  
Phone #: 216-265-7816

ACE TAXI  
\*\*\*CREDIT CARD SALE\*\*\*  
Merchant ID: 605  
ENTRY METHOD:  
CONTACT CHIP  
AID: A0000000031010  
Application ID:  
VISA CREDIT  
ATC: 0180  
AC: 4046472587EF600E

TERMINAL 311  
DRIVER 1432  
CAB 240  
PASSENGERS 1  
DATE 2/2/20 23:42  
START 23:41:05  
END 23:41:05  
TRIP 293  
STANDARD RATE 1  
DISTANCE 0.00 mi  
FARE R1 \$36.00  
SUB TOTAL \$36.00  
TIP \$7.20  
TOTAL \$43.20  
VISA [REDACTED]  
AUTH 067775

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL INDI  
CATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDERS AGREEMENT WITH THE ISSUER

PIN VERIFIED  
NO SIGNATURE REQUIRED  
\*\*\*\*\*DRIVER COPY\*\*\*\*\*



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1814 ROSENTHAL/RICHARD/MR 141.00 02/05/20 11:32 40444  
 ROOM NAME RATE DEPART TIME ACCT#  
 NKNG [REDACTED] 02/02/20 08:29  
 TYPE [REDACTED] ARRIVE TIME  
 75 PASSPORT: [REDACTED]  
 ROOM MBV#: [REDACTED]  
 CLERK ADDRESS [REDACTED]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/02	ROOM-TR	1814, 1	141.00		
02/02	SALESTAX	1814, 1	11.28		
02/02	CTY TAX	1814, 1	9.17		
02/02	CITY TAX	1814, 1	4.23		
02/03	ROOM-TR	1814, 1	141.00		
02/03	SALESTAX	1814, 1	11.28		
02/03	CTY TAX	1814, 1	9.17		
02/03	CITY TAX	1814, 1	4.23		
02/04	ROOM-TR	1814, 1	141.00		
02/04	SALESTAX	1814, 1	11.28		
02/04	CTY TAX	1814, 1	9.17		
02/04	CITY TAX	1814, 1	4.23		
02/05	CCARD-VS	HSKP C/O [REDACTED]		497.04	
	PAYMENT RECEIVED BY VISA [REDACTED]				.00

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CLEVELAND OH 44114

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Signature X

# Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739

VLT  
VLT Exit 2

from: 02/02/20 12:14:00  
to: 02/05/20 21:59:49

Epan:02995157015011420033440640??

Entry Unit:142

Pay amount:	85.00	\$
Parking Sales Tax	15.67	\$
GST+	4.05	\$

Tax-No.:264504522801211  
USt-Id No.:DE811280171

TYPE: PURCHASE

ACCT: VISA \$ 85.00

CARD NUMBER: [REDACTED]

DATE/TIME: 05/02/2020 10:00:31 PM

REFERENCE #: 662832920010010420 C

AUTH #: 009393

VISA CREDIT

A000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



# Foreign Exchange Currency Converter

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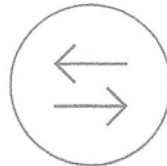
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$85.00

Rate: 0.72865



Currency I Want:

U. S. Dollar (USD) ▼

\$61.94

Rate: 1.37240

Non-Cash Rates as of March 01, 2020

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## Ready to Get Your Foreign Currency?

Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

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# YOUR TRIP TO:

Vancouver International Airport (YVR)



**1 HR 20 MIN | 43.8 MI**

**Est. fuel cost: \$3.55**

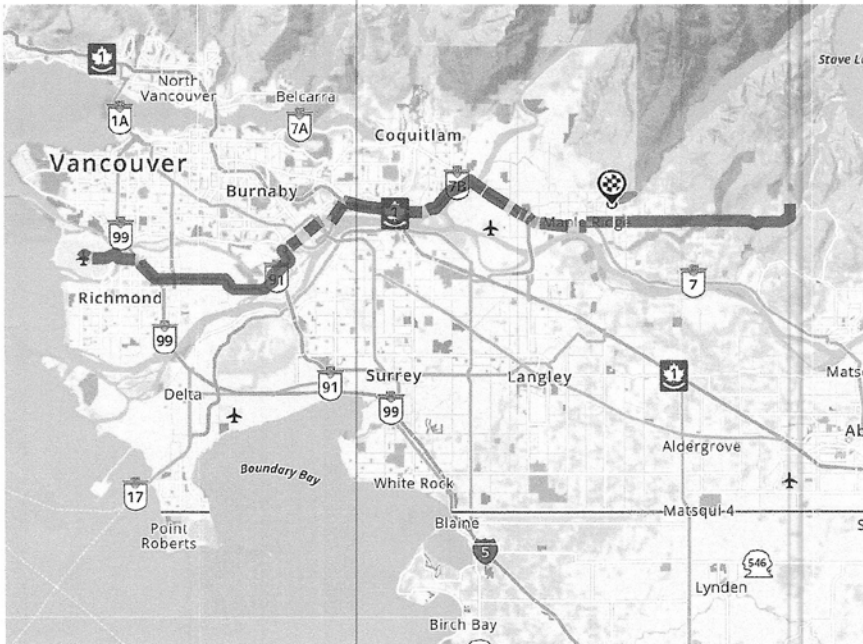
Trip time based on traffic conditions as of 6:46 PM on January 1, 2019. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. Start out going south [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.  
*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 0.23 miles ..... 22.84 total miles
7. Stay straight to go onto United Blvd.  
Then 0.28 miles ..... 23.13 total miles
8. Merge onto TC-1 W via the ramp on the left.  
Then 1.94 miles ..... 25.07 total miles
9. Take the Brunette Ave S/Brunette Ave N exit, EXIT 40B, toward New Westminster.  
Then 0.26 miles ..... 25.32 total miles
10. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.  
Then 0.50 miles ..... 25.82 total miles
11. Turn right onto Brunette Ave.  
Then 1.15 miles ..... 26.97 total miles
12. 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
13. 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
14. 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 0.20 miles ..... 27.83 total miles
15. E 6th Ave becomes Sixth Ave.  
Then 2.15 miles ..... 29.98 total miles
16. Merge onto Queensborough Connector/BC-91A S.  
Then 2.29 miles ..... 32.27 total miles

- 
 17. Merge onto East-West Connector/BC-91 N toward **Richmond/Vancouver**.  
 Then 6.69 miles ..... 38.96 total miles
- 
 18. Merge onto BC-99 N via EXIT 23B toward **Vancouver/Vancouver International - YVR**.  
 Then 1.11 miles ..... 40.08 total miles
- 
 19. Take the **Bridgeport Rd** exit, EXIT 39, toward **Vancouver International - YVR**.  
 Then 0.35 miles ..... 40.43 total miles
- 
 20. Keep **left** at the fork in the ramp.  
 Then 0.02 miles ..... 40.45 total miles
- 
 21. Turn **left** onto Bridgeport Rd.  
 Then 1.08 miles ..... 41.53 total miles
- 
 22. Take the ramp toward **Main Terminal**.  
 Then 0.57 miles ..... 42.10 total miles
- 
 23. Merge onto Grant McConachie Way.  
 Then 1.20 miles ..... 43.30 total miles
- 
 24. Take Grant McConachie Way toward **Departures/Gateway Valet/Fairmont Hotel**.  
 Then 0.50 miles ..... 43.81 total miles



Book a hotel tonight and save with some great deals!  
 (1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:  
 (1-888-461-3625)

## Victor A. Ruiz

**Bill To:**

Customer Name Hassan Aden  
 Customer Address  
 City, State, Zip , ,

**Invoice Number**

February 2020

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
2/3/2020	Meeting with HPOA	1.5	\$250.00	\$375.00
2/4/2020	All Team Meeting	3	\$250.00	\$750.00
2/20/2020	CPC Meeting	1.5	\$250.00	\$375.00
2/28/2020	Meeting with HPOA	1	\$250.00	\$250.00
		7	Total Billables	\$1,750.00

Payment Date	Payment Method	Payment Amount
2/28/2020	Pro Bono	\$250.00
	Total Payments	\$250.00

Total Billables	\$1,750.00
Total Expenses	\$0.00
Total Pro Bono	\$250.00
Outstanding	\$1,500.00

Cleveland Monitoring Reimbursement  
2020 Cleveland Project Bill – Charles R. See

TO: Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 03/01/2020

2020 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02/04/20	All Monitoring Team meeting	2.5 Hrs.
02/05/20	Stakeholders' Meeting	1.3 Hrs.
02/11/20	Conference call	.5 Hrs.
02/20/20	Full Commission meeting	2.3 Hrs.
02/22/20	Police/Community meeting Ward 9	2 Hrs.

---

Total hours Worked: 20.6

Total Billed Hours: 8.6

Rate: \$250 Per hour

**Total Billed: \$2,150**

Pro Bono Hours:

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

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Hassan Aden  
CLE Monitor  
FROM: Sean M. Smoot  
DATE: March 1, 2020

FEBRUARY 2019 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2/2/20	Travel to CLE (3.0 Pro Bono) Prep for meetings, Dist. Observation	3.0
2/3/20	Prep and meetings on site, R&F engagement	8.5
2/4/20	Prep and meetings on site, Meeting w/ USAO, MT, etc	9.0
2/5/20	Meeting w MT members and CPD members. Travel from CLE (3.0 Pro Bono)	2.5
2/7/20	Review Disciplinary and Charging Docs (7 cases rec'd 2/1-7)	1.25
2/13/20	Review Disciplinary and Charging Docs (13 cases rec'd 2/10-12)	2.5
2/20/20	Conf Call w/ MT DOJ re PS Director, and Disc Audit, Review Disciplinary and Charging Docs (10 cases rec'd 2/17-19)	3.5
2/22/20	Review CS Rule 9.23 and related docs, Disc Audit and attachements.	3.0
2/28/20	Review Disciplinary/Charging Docs and Divisonal Notices (12 cases rec'd 2/24-28)	2.25
2/1-29/20	Emails, calls, research, review of files, <i>pro bono</i>	(9.5)
<b>Total Billed Hours @ \$250/hour</b>		<b>35.5</b>
<i>Non-Billed Pro Bono Travel hours</i>		<i>6.0</i>
<i>Additional Pro Bono hours</i>		<i>9.5</i>
<b>Total Pro Bono Hours</b>		<b>15.5</b>
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$8,875.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
2/2-5/20	Airfare R/T Southwest STL-CLE	\$253.96
2/2-5/20	Mileage R/T SPI-STL 212 Miles @.575	\$121.90
2/2-5/20	Lodging Marriott Key Center	\$475.89
2/2-5/20	Parking STL	\$ 84.00
2/2-5/20	ME&I 2 travel + 2 full days	\$231.00
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$ 1,166.75</b>

# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI 



1. Start out going southeast on [REDACTED] 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.*

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

515 ROOM SMOOT/SEAN/MR 135.00 RATE 02/05/20 DEPART 13:44 TIME 40448 ACCT#  
 KSTE NAME [REDACTED] 02/02/20 ARRIVE 09:55 TIME  
 TYPE 2  
 ROOM ADDRESS PASSPORT: [REDACTED] MBV#: [REDACTED]  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/02	ROOM-TR	515, 1	135.00	
02/02	SALESTAX	515, 1	10.80	
02/02	CTY TAX	515, 1	8.78	
02/02	CITY TAX	515, 1	4.05	
02/03	ROOM-TR	515, 1	135.00	
02/03	SALESTAX	515, 1	10.80	
02/03	CTY TAX	515, 1	8.78	
02/03	CITY TAX	515, 1	4.05	
02/04	ROOM-TR	515, 1	135.00	
02/04	SALESTAX	515, 1	10.80	
02/04	CTY TAX	515, 1	8.78	
02/04	CITY TAX	515, 1	4.05	
02/05	CCARD-AX			475.89
	PAYMENT RECEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN  
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**From:** Southwest Airlines southwestairlines@ifly.southwest.com  
**Subject:** Sean Smoot's 02/02 Cleveland trip (WJT5H2): Your reservation is confirmed.  
**Date:** January 4, 2020 at 2:59 PM  
**To:** [REDACTED]



Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 2 - FEBRUARY 5

STL  CLE

St. Louis to Cleveland

Confirmation # **WJT5H2**

Confirmation date: 01/04/2020

<b>PASSENGER</b>	<b>Sean Smoot</b>
RAPID REWARDS #	[REDACTED]
TICKET #	[REDACTED]
EXPIRATION <sup>1</sup>	January 3, 2021
EST. POINTS EARNED	1,258

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Sunday, 02/02/2020 Est. Travel Time: 1h 30m Wanna Get Away®

<b>FLIGHT # 2278</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>STL 09:20AM</b> St. Louis		<b>CLE 11:50AM</b> Cleveland

**Flight 2:** Wednesday, 02/05/2020 Est. Travel Time: 1h 45m Wanna Get Away®

	<b>DEPARTS</b>		<b>ARRIVES</b>
--	----------------	--	----------------

FLIGHT  
# 2363

**CLE 12:15PM**

Cleveland



**STL 01:00PM**

St. Louis

## Payment information

### Total cost

#### Air - WJT5H2

Base Fare	\$	209.46
U.S. Transportation Tax	\$	15.70
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.60
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>253.96</b>

### Payment

Date: January 4, 2020

**Payment Amount: \$253.96**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262156577777

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



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**dollar.**  
CAR RENTAL

\*Taxes/fees excluded. Terms apply.



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[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262156577777: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN STL WN CLE104.73WN STL104.73USD209.46END ZP STL4.30CLE4.30 XF STL4.5CLE4.5

GLNVVNR  
GLNVVNR

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

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**From:** [REDACTED]  
**Subject:** Frequent Parker Credit Card Charges  
**Date:** February 5, 2020 at 1:02 PM  
**To:** [REDACTED]



---

Frequent Parker Program Member, Your card on file, [REDACTED] has been charged \$84.00 on 2/5/2020 1:02:08 PM.

SuperPark at St. Louis-Lambert  
International Airport  
Contract #:12148  
Sean Smoot  
Time Entered: 2/2/2020 8:11:09 AM  
Time Exited: 2/5/2020 1:02:08 PM  
Duration: 03:04:50 (DD:HH:MM)  
Gross Fee: \$84.00  
Total Fee: \$84.00

We appreciate your continued loyalty and the opportunity to serve you.  
Super Park!

**2020 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

March 6, 2020

**February 2020 EXPENSES**

Hassan Aden

**Invoice # 20-002**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>			<b>Hrs.</b>
02/04/20	MT Meeting			3
02/04/20	MT Meeting			1
02/05/20	Stakeholders meeting			1.5
02/13/20	Call w/ Jason Goodrick			0.25
02/13/20	Call w/ Charles See			0.33
02/14/20	Chase Policy review - CPC sub-committee			1.5
02/20/20	CPC Meeting			1.75
02/20/20	Ministers Breakfast Consent Decree update			0.1
02/21/20	Jason Goodrick			1.65
02/27/20	Call w/Charles See			0.5
<b>Total Hours Worked (excluding travel)</b>				<b>11.58</b>
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$875.00</i>	<i>3.5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$525.00</i>	<i>2.1</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$0.00</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$2,020.00</u></b>	<b>8.08</b>

**2020 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>		
02/04/20	Parking for Team meeting		\$10.00
02/05/20	Parking for Stakeholders meeting		\$10.00
	Pro bono		-\$20.00
	<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	\$1,420.00
Billed Hours	\$2,020.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$2,020.00</b>



## February 1-29, 2020

## Billable Hours

Melissa Bretz

**To:**

Hassan Aden  
Meg Olsen  
Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
February 1: Work on agendas. Emails to parties regarding agendas and other information.	1	40	\$ 40.00
February 2: Emails to parties regarding scheduling, agendas, and other information.	1	40	\$ 40.00
February 3: Call with Hassan Aden. Emails with parties regarding cancellations, meeting locations, and other information.	2	40	\$ 80.00
February 4: MT All Team Meeting and DOJ/MT Meeting. Work on Travel agenda and All Team Meeting agenda. Call with Hassan Aden. Emails with parties regarding audits, travel, agendas, scheduling, and other information.	9.5	40	\$ 380.00
February 5: Monthly Stakeholders Meeting, City/CDP/DOJ/MT Meeting, and DOJ/MT Meeting. Work on Internal Tracking Sheet. Emails to parties regarding agendas, documents, scheduling, meeting information, and other information.	6.5	40	\$ 260.00
February 6: Logistics Check-in Call and OPW Workgroup Call. Work on Task List and Tracking Sheet.	2.5	40	\$ 100.00
February 11: MT Logistics Meeting. Work on Internal Tracking Sheet and Updated Deadline Spreadsheet. Emails to parties regarding documents, agendas, task lists, deadlines, updates, and other information.	7	40	\$ 280.00
February 12: Work on Internal Tracking Sheet, Deadline Spreadsheet, and Task List. Emails to parties regarding documents, updates, scheduling, cancellations, and other information.	5.5	40	\$ 220.00
February 13: Call with Hassan Aden. Work on Internal Tracking Sheet. Emails with parties regarding cancellations, invoices, documents, and other information.	3.5	40	\$ 140.00

February 14: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, meeting information, agendas, scheduling, and other information.	5	40	\$ 200.00
February 17: Work on Internal Tracking Sheet and Deadline Spreadsheet. Call with Hassan Aden. Emails to parties regarding, cancellations, agendas, documents, deadlines, training information, audits, and other information.	7.5	40	\$ 300.00
February 18: DOJ/MT Meeting. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding agendas, documents, travel information, scheduling, and other information.	6	40	\$ 240.00
February 19: Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, audits, travel, agendas, and other information.	7	40	\$ 280.00
February 20: MT Conversation before DOJ Call, DOJ/MT Call and OPS Workgroup Call. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding scheduling, updates, documents, deadlines, contact information, task lists, audits, and other information.	8	40	\$ 320.00
February 21: Disciplinary Issues Meeting. Work on Internal Tracking Sheet and CPOP information for Semiannual Report. Emails to parties regarding documents, deadlines, audits, reports, and other information.	6.5	40	\$ 260.00
February 24: MT Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and Updated Deadline Spreadsheet. Emails to parties regarding documents, deadlines, updates, agendas, and other information.	7	40	\$ 280.00
February 25: DOJ/MT Call and City/CDP/DOJ/MT Call. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding agendas, documents, deadlines, meeting information, and other information.	5	40	\$ 200.00
February 26: Emails to parties regarding documents, agendas, training information, and other information.	2.5	40	\$ 100.00
February 27: DOJ/MT Meeting, Logistics Check-in Meeting with Hassan Aden, and OPS Workgroup Call. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails with parties regarding meeting information, meeting notes, training information, agendas, and other information.	5.5	40	\$ 220.00
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -



<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 3,940.00</b>