

By email

February 22, 2015

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

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

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

RE: Cleveland Monitoring Team—January 2016 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 January 2016 totals \$80,197.50. The bill accounts for 504.3 hours of time worked on the Cleveland monitoring project from January 1, 2016 through January 31, 2016. Of this time, 238.05 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 47 percent of its time for January 2016 as *pro bono* time saved the City \$59,512.50. From the Team's appointment on October 1, 2015 through January 31, 2016, nearly 46 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$245,115.00. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community at minimal cost, which

provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team's communication with the Division.

II. INVOICE SUMMARY

	January 2016
Billable Hours	\$ 68,042.50
Overhead	\$ 12,155.00
TOTAL	\$ 80,197.50

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Matthew Barge	155.5	12.0	143.5	\$ 3,000.00	\$ 4,082.42
Brian Center	2.9	1.0	1.9	\$ 250.00	\$ 0.00
Christine Cole	39.5	35.75	3.75	\$ 8,937.50	\$ 930.04
Tim Longo	22.5	12.5	10.0	\$ 3,125.00	\$ 1,066.09
Kelli Evans	6.6	4.9	1.7	\$ 1,225.00	\$ 0.00
Charles See	40.1	30.1	10.0	\$ 7,525.00	\$ 0.00
Modupe Akinola	5.0	0.0	5.0	\$ 0.00	\$ 0.00
Sean Smoot	30.75	22.0	8.75	\$ 5,500.00	\$ 1,365.97
Ayesha Hardaway	31.6	25.6	6.0	\$ 6,400.00	\$ 27.75
Joe Brann	44.2	29.6	14.6	\$ 8,880.00	\$ 1,811.95
Ellen Scrivner	11.5	8.0	3.5	\$ 2,000.00	\$ 739.57
Tim Tramble	22.25	16	6.25	\$ 4,000.00	\$ 20.00
Randy Dupont	49.4	37.3	12.1	\$ 9,325.00	\$ 1,037.26
Scott Sargent	18.0	12.0	6.0	\$ 3,000.00	\$ 1,063.35
Victor Ruiz	24.5	19.5	5.0	\$ 4,875.00	\$ 10.00
TOTAL	504.3	266.25	238.05	\$68,042.50	\$ 12,155.00

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have

waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

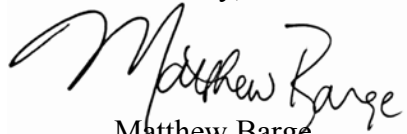
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin

MATTHEW BARGE

JANUARY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
01-01-16	Communicate via email re: various monitoring issues.	0.4
01-02-16	Communicate via email re: various monitoring issues.	0.4
01-03-16	Communicate via email re: various monitoring issues.	0.5
01-04-16	Communicate via email and telephone re: various monitoring issues.	4.1
01-05-16	Communicate via email and telephone re: various monitoring issues; participate in conference call re: same. Review materials.	4.6
01-06-16	Communicate via email and telephone re: various monitoring issues.	3.7
01-07-16	Communicate via email and telephone re: various monitoring issues; participate in conference calls re: same. Review materials.	4.5
01-08-16	Communicate via email and telephone re: various monitoring issues; participate in conference calls re: same.	4.9
01-09-16	Communicate via email and telephone re: various monitoring issues. Participate in conference calls with stakeholders. Review documents.	2.8
01-10-16	Communicate via email and telephone re: various monitoring issues.	2.7
01-11-16	Attend stakeholder and community meetings. Communicate re: various monitoring issues. Review documents. Revise Monitoring Plan.	9.2
01-12-16	Attend stakeholder and community meetings. Communicate re: various monitoring issues. Review documents. Revise Monitoring Plan.	11.1
01-13-16	Attend stakeholder and community meetings. Communicate re: various monitoring issues. Review documents. Revise Monitoring Plan.	8.7
01-14-16	Communicate via email and telephone re: various monitoring issues. Participate in conference calls with stakeholders. Review documents.	5.7
01-15-16	Communicate via email and telephone re: various monitoring issues; participate in conference call re: same. Review materials.	6.2

01-16-16	Communicate re: various monitoring issues. Review documents. Revise Monitoring Plan	3.8
01-17-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	2.9
01-18-16	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	2.7
01-19-16	Communicate re: various monitoring issues. Review documents. Revise Monitoring Plan	4.0
01-20-16	Communicate via email and telephone re: various monitoring issues.	4.3
01-21-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	3.6
01-22-16	Attend stakeholder meeting. Communicate re: various monitoring issues. Participate in conference calls. Review documents. Revise Monitoring Plan.	9.2
01-23-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	1.6
01-24-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	5.5
01-25-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	5.1
01-26-16	Attend community and stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.4
01-27-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.5
01-28-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues.	8.1
01-29-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues.	5.8
01-30-16	Communicate re: various monitoring issues. Draft and review documents. Revise Monitoring Plan.	6.6
01-31-16	Communicate re: various monitoring issues. Draft and review documents. Revise Monitoring Plan.	4.9
	Total Hours Worked	155.5
	Total Billed Hours	12.0
	Rate: \$250/hour	
	TOTAL BILLED	\$3,000
	<i>Pro Bono</i> Hours	143.5

REIMBURSABLE EXPENSES

Date	Expense	Amount
26-Dec	American Airlines (1/10 – 1/13)*	\$244.10

10-Jan	Dial7 (Residence to LGA)	\$ 54.80
11-Jan	Taxi	\$ 23.00
11-Jan	Uber	\$ 10.75
13-Jan	Taxi (Downtown to CLE)	\$ 37.57
13-Jan	United Airlines (1/13)*	\$541.10
13-Jan	Taxi (LGA to Residence)	\$ 54.41
13-Jan	Renaissance Hotel (1/10 – 1/13)	\$436.89
21-Jan	United Airlines (1/21)	\$541.10
21-Jan	Dial7	\$ 48.80
21-Jan	Taxi	\$ 42.60
22-Jan	American Airlines (1/22)	\$541.10
22-Jan	Renaissance Hotel (1/21 – 1/22)	\$145.63
22-Jan	Taxi	\$ 40.61
25-Jan	American Airlines (1/25) **	\$ 5.60
25-Jan	Uber	\$ 68.25
26-Jan	Uber	\$ 6.76
27-Jan	Uber	\$ 14.23
29-Jan	United Airlines (1/29) **	\$541.10
29-Jan	Taxi (EWR to NYC)	\$101.50
29-Jan	Renaissance Hotel Cleveland	\$582.52
	TOTAL	\$4,082.42

Notes:

* Return leg of American itinerary, booked 12/26 (for travel 1/10 – 1/13), cancelled due to rescheduled meeting on 1/13. Residual value, subject to change fee, will be applied to subsequent travel.

** Originally-booked itinerary (1/24 – 1/29) cancelled due to East Coast snowstorm, weekend of 1/23. Rebooked and flew award ticket on evening of 1/25. City is being charged for \$5.60 awards processing fee. Original (1/24 – 1/29 roundtrip) itinerary not billed to City.

Mr. Barge does not bill for meals or miscellaneous personal expenses. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Subject: E-Ticket Confirmation-QLCFSF 10JAN

Date: Saturday, December 26, 2015 at 7:04:47 PM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Dec 26, 2015

Matthew Barge,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

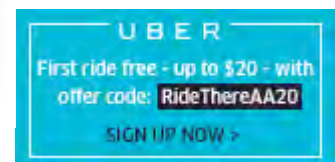
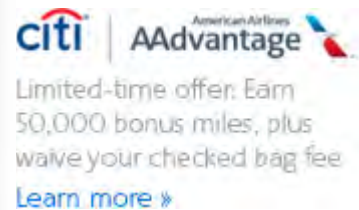
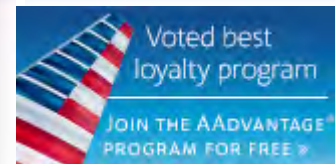
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](#).

To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

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You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



Record
Locator

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	3776	NEW YORK LGA SUN 10JAN 7:15 PM	CLEVELAND 9:03 PM	G
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 1D	Economy		
 American	3984	CLEVELAND WED 13JAN 4:20 PM	NEW YORK LGA 5:52 PM	G
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 3D	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge		427.91	60.29	488.20
				\$ 488.20

Baggage Information

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

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

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 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 provide boarding passes for your connecting flights, if applicable.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked

baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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 the aircraft.

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

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

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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 carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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Subject: E-Ticket Confirmation-DPSMZM 24JAN

Date: Tuesday, December 29, 2015 at 7:56:41 PM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



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Ticket Issued: Dec 29, 2015

Matthew Barge,

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4140	NEW YORK LGA SUN 24JAN 7:15 PM	CLEVELAND 9:05 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 6B	Economy		
 American	4137	CLEVELAND FRI 29JAN 4:17 PM	NEW YORK LGA 5:59 PM	S
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 6A	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 Matthew Barge		427.91	60.29	488.20
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked

baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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NRID: 4456292366232918563264400

BARGE, MATTHEW

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

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
LGA	CLE	AA	3776	G	01/10/2016	07:15	USED	GD14ZNH1
CLE	LGA	AA	3984	G	01/13/2017	04:20	NOGO	GD14ZNH1

Receipt

Passenger BARGE, MATTHEW	Ticket # 0012317759606	Fare 427.91 USD	Taxes and Carrier 51.29 USD	Ticket Total 488.20 USD
Sale Form of Payment Credit Card	Credit Card Type [REDACTED]	Number [REDACTED]		

Print

Subject: E-Ticket Confirmation-BJZWMV 22JAN

Date: Tuesday, January 19, 2016 at 2:15:06 PM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jan 19, 2016

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For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

Earn Triple AAdvantage® Miles per stay

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[Book a Car »](#)

[Buy Trip Insurance »](#)

Record
Locator

BJZW MV



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4137	CLEVELAND FRI 22JAN 4:17 PM	NEW YORK LGA 5:59 PM	M
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 6B	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012319647070	490.23	50.87	541.10

Baggage Information

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

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

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 Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.



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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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 the aircraft.

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexp

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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 limited 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, 3. Availability of excess valuation charges, 4. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the carrier, 5. Rights on the air carrier to change terms of the contract, 6. Rules on reconfirmation of reservations, check-in times and refusal to carry, 7. 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 carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 4250663323621913135944700

Subject: E-Ticket Confirmation-VLXAEP 25JAN

Date: Thursday, January 21, 2016 at 9:47:47 AM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jan 21, 2016

Matthew Barge,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](#).

To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

Earn Triple
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Miles per stay

BOOK NOW

Limited-time offer: Earn
50,000 bonus miles, plus
wave your checked bag fee

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Up to 35% off plus 500
AAAdvantage® bonus miles.

U B E R

First ride free - up to \$20 - with
offer code: **RideThereAA20**

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[Book a Car »](#)

[Buy Trip Insurance »](#)

Record
Locator


VLXAEP



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4140	NEW YORK LGA MON 25JAN 7:15 PM	CLEVELAND 9:05 PM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012319830649	0	5.60	5.60

Baggage Information

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

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

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's 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 provide boarding passes for your connecting flights, if applicable.



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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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 the aircraft.

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-882-8880 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexp

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visit must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be at [International Travel](#).

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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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 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 c 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 e carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 6252641115562108473042700

Subject: Dial7 Trip Receipt - No Reply
Date: Thursday, January 21, 2016 at 11:43:37 AM Eastern Standard Time
From: tripreceipt@dial7.com
To: [REDACTED]
Attachments: Untitled, Untitled, 1680886656.jpg



Confirmation #: 1680886656
Account #: 1
Account Name: \$
Passenger Name: MATHEW BARGE
Car #: 3657
Date/Time: Jan 21 2016 11:15AM
Payment Type: Credit Card

PICKUP:
[REDACTED] MANHATTAN NY

DROP OFF:
LGA

BASE FARE (\$): 34.00
Tolls (\$): 8.00
Tips (\$): 6.80

Total Price (\$): 48.80

SIGNATURE:

A handwritten signature in black ink, appearing to be 'M BARGE', written over a horizontal line.

I AGREE TO ALL ABOVE CHARGES

Thank you for choosing us for your transportation needs.
This is your final receipt for your recent trip.

Go Paperless - Go Green

Subject: Dial7 Trip Receipt - No Reply
Date: Sunday, January 10, 2016 at 5:26:28 PM Eastern Standard Time
From: tripreceipt@dial7.com
To: [REDACTED]
Attachments: Untitled, Untitled, 1680865297.jpg



Confirmation #: 1680865297
Account #: 1
Account Name: \$
Passenger Name: MATHEW BARGE
Car #: [REDACTED]
Date/Time: Jan 10 2016 5:00PM
Payment Type: Credit Card

PICKUP:
[REDACTED] MANHATTAN NY

DROP OFF:
LGA

BASE FARE (\$): 39.00
Tolls (\$): 8.00
Tips (\$): 7.80

Total Price (\$): 54.80

SIGNATURE:

A handwritten signature in black ink, appearing to be 'M Barge', written over a horizontal line.

I AGREE TO ALL ABOVE CHARGES

Thank you for choosing us for your transportation needs.
This is your final receipt for your recent trip.

Go Paperless - Go Green

Subject: Your Jan 10, 2016 - Jan 13, 2016 stay at the Renaissance Cleveland Hotel

Date: Friday, January 15, 2016 at 4:44:36 AM Eastern Standard Time

From: Thanks for staying!

To: Matthew Barge

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



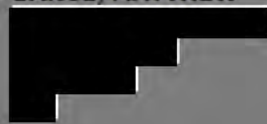
Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
24 Public Square
Cleveland, Ohio 44113
USA
(216) 696-5600

Guest: BARGE/MATTHEW



Dates of stay: Jan 10, 2016 - Jan 13, 2016
Guest number: 2427
Marriott Rewards number: [REDACTED]

Room number: 729
Group number:

Date	Description	Reference	Charges	Credits
01/10/16	TELECOMM	BASEHSIA	0.00	
01/10/16	ROOM	729, 1	125.00	
01/10/16	ROOM TAX	729, 1	10.00	
01/10/16	CITY TAX	729, 1	3.75	
01/10/16	CNTY TAX	729, 1	6.88	
01/11/16	TELECOMM	BASEHSIA	0.00	
01/11/16	ROOM	729, 1	125.00	
01/11/16	ROOM TAX	729, 1	10.00	
01/11/16	CITY TAX	729, 1	3.75	

01/11/16	CNTY TAX	729, 1	6.88	
01/12/16	RM SERV	2023 729	0.00	
01/12/16	TELECOMM	BASEHSIA	0.00	
01/12/16	ROOM	729, 1	125.00	
01/12/16	ROOM TAX	729, 1	10.00	
01/12/16	CITY TAX	729, 1	3.75	
01/12/16	CNTY TAX	729, 1	6.88	
01/13/16	Payment - MasterCar			436.89

Total balance

0.00 USD

Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)

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Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

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

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

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

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Subject: Your Jan 21, 2016 - Jan 22, 2016 stay at the Renaissance Cleveland Hotel

Date: Sunday, January 24, 2016 at 6:03:45 AM Eastern Standard Time

From: Thanks for staying!

To: Matthew Barge

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
24 Public Square
Cleveland, Ohio 44113
USA
(216) 696-5600

Guest: BARGE/MATTHEW



Dates of stay: Jan 21, 2016 - Jan 22, 2016
Guest number: 5427
Marriott Rewards number: [REDACTED]

Room number: 1106
Group number:

Date	Description	Reference	Charges	Credits
01/21/16	TELECOMM	BASEHSIA	0.00	
01/21/16	ROOM	1106, 1	125.00	
01/21/16	ROOM TAX	1106, 1	10.00	
01/21/16	CITY TAX	1106, 1	3.75	
01/21/16	CNTY TAX	1106, 1	6.88	
01/22/16	Payment - Visa [REDACTED]			145.63
Total balance				0.00 USD

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Subject: Your Jan 25, 2016 - Jan 29, 2016 stay at the Renaissance Cleveland Hotel

Date: Sunday, January 31, 2016 at 7:20:59 AM Eastern Standard Time

From: Thanks for staying!

To: Matthew Barge

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
24 Public Square
Cleveland, Ohio 44113
USA
(216) 696-5600

Guest: BARGE/MATTHEW



Dates of stay: Jan 25, 2016 - Jan 29, 2016
Guest number: 5466
Marriott Rewards number: [REDACTED]

Room number: 1407
Group number:

Date	Description	Reference	Charges	Credits
01/25/16	TELECOMM	BASEHSIA	0.00	
01/25/16	ROOM	1407, 1	125.00	
01/25/16	ROOM TAX	1407, 1	10.00	
01/25/16	CITY TAX	1407, 1	3.75	
01/25/16	CNTY TAX	1407, 1	6.88	
01/26/16	TELECOMM	BASEHSIA	0.00	
01/26/16	ROOM	1407, 1	125.00	
01/26/16	ROOM TAX	1407, 1	10.00	
01/26/16	CITY TAX	1407, 1	3.75	

01/26/16	CNTY TAX	1407, 1	6.88	
01/27/16	TELECOMM	BASEHSIA	0.00	
01/27/16	ROOM	1407, 1	125.00	
01/27/16	ROOM TAX	1407, 1	10.00	
01/27/16	CITY TAX	1407, 1	3.75	
01/27/16	CNTY TAX	1407, 1	6.88	
01/28/16	TELECOMM	BASEHSIA	0.00	
01/28/16	ROOM	1407, 1	125.00	
01/28/16	ROOM TAX	1407, 1	10.00	
01/28/16	CITY TAX	1407, 1	3.75	
01/28/16	CNTY TAX	1407, 1	6.88	
01/29/16	Payment - Visa			582.52

Total balance **0.00 USD**

Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-5600.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

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

Privacy

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Credit of Marriott Rewards Points

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

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TRIP #
 MEDALLION #
 TRIP #
 RATE #
 STAND. #
 Miles R1
 FARE P1
 EXTRAS
 TOLLS
 STATE SPRINGS
 TRIP SPRING
 TIPS
 GRAND TOTAL
 CARDNUMBER
 AUTHOR
 Signature:
 HACK
 AND 10131
 CHECK

5050

12.75
*38.00
\$1.00

STAMP
:46

NIT

2009/2010 20

CREDIT RECEIPT

HACK # 056443
 MEDALLION # 6L
 01/22/16 20:46-21:03
 TRIP # 2784
 RATE # 1
 STAND. #
 Miles R1 9.44
 FARE P1 \$21.00
 EXTRAS \$0.50
 TOLLS \$5.54
 STATE SPRINGS
 TRIP SPRING \$0.50
 TIPS \$0.30
 GRAND TOTAL: \$6.77
 CARDNUMBER: \$40.61
 AUTHOR: 09229
 Signature: 010421

Contact TLC DIAL 341

---ORIGINAL---

---ORIGINAL---

Yellow Cab Corp

216-623-1500

Cab # 0029 307541

HACK: CUSTOMER COPY

01/21/16 TR 123

START END MILES

14:51 15:19 35.50

Fare: \$ 0.00

Extra: \$ 0.00

Toll: \$ 0.00

Grch: \$ 7.10

Tip: \$ 42.60

TOTAL: \$

Card: 02145A

Subject: GetRide Receipt

Date: Friday, January 29, 2016 at 4:16:32 PM Eastern Standard Time

From: Email@TaxiPass.com



Fleet:	004
Cab #	004
Date:	Friday, January 29, 2016 4:15 PM
Voucher #	MED9RT
Card Number:	[REDACTED]
Fare:	\$80.00
+ Gratuity:	\$16.00
+ GetRide Fee:	\$5.50

Total Charge:	\$101.50
---------------	----------

Signature

[Get Receipt](#)

Subject: Receipt from Jim's Taxi Service

Date: Monday, January 11, 2016 at 6:10:40 PM Eastern Standard Time

From: Jim's Taxi Service via Square

To: [REDACTED]

Reply to this email to leave feedback for Jim's Taxi Service



Jim's Taxi Service

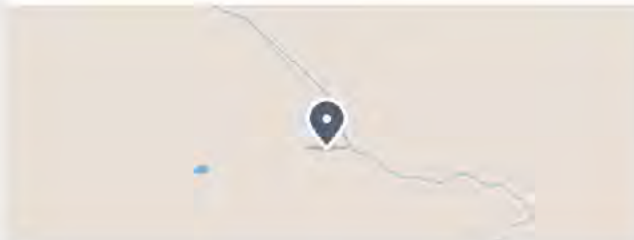
How was your experience?



\$23.00

Custom Amount \$23.00

Total \$23.00



Jim's Taxi Service

330-256-0227



1/11/2016, 6:10 PM



#gp5J

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Subject: Receipt from United Cab Company

Date: Wednesday, January 13, 2016 at 4:09:19 PM Eastern Standard Time

From: United Cab Company via Square

To: [REDACTED]

Reply to this email to leave feedback for United Cab Company



United Cab Company

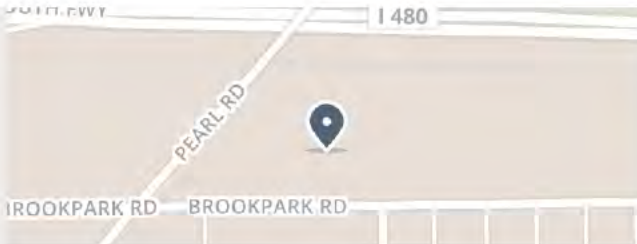
How was your experience?





\$37.57

Custom Amount	\$31.31
<hr/>	
Subtotal	\$31.31
Tip	\$6.26
<hr/>	
Total	\$37.57

A handwritten signature in black ink, appearing to read 'mkr', located below the receipt table.



United Cab Company
5730 Brookpark Road
Cleveland, OH 44129
216-398-9000

 1/13/2016, 4:09 PM
 #ExEW

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1455 Market Street, Suite 600, San Francisco, CA 94103

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UBER



Matthew ▾

FREE RIDES



Matthew

YOUR TRIP

4:42 PM on January 25 2016

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

My Trips

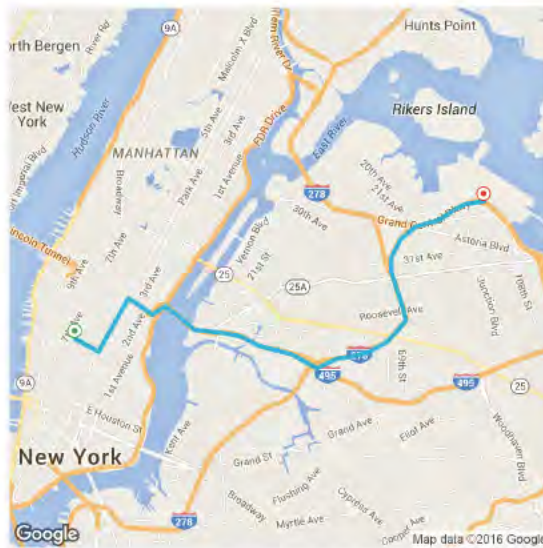
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out uber.com/lost



4:42 PM
 [Redacted], New York, NY

6:23 PM
 LaGuardia Rd, East Elmhurst, NY

CAR	MILES	TRIP TIME
UBERX	9.76	01:36:49

FARE BREAKDOWN

Base Fare	3.00
Distance	20.98
Time	38.73
Subtotal	\$62.71
Queens Midtown Tunnel Eastbound (?)	5.54

CHARGED
 [Redacted] **\$68.25**

TAX SUMMARY

Before Taxes	61.43
Black Car Fund (2.44%)	1.37
Sales Tax (8.875%)	5.45



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ENGLISH ▼



Matthew

YOUR TRIP

3:06 PM on January 26 2016

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

My Trips

Profile

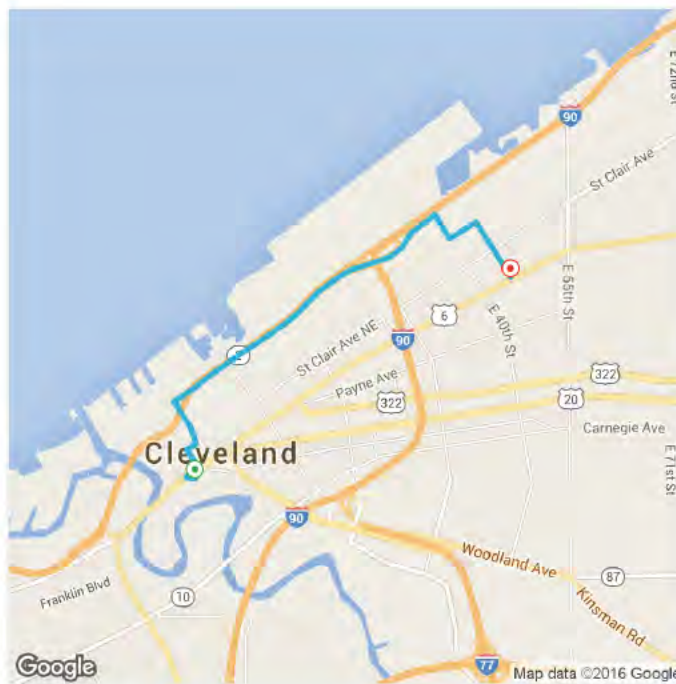
Payment

Free Rides **NEW!**

Log Out

Lost something?

Check out uber.com/lost



3:06 PM
600-746 W Huron Rd, Cleveland, OH

3:20 PM
1442 E 45th St, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	3.56	00:11:02

FARE BREAKDOWN

Base Fare	1.00
Distance	2.74
Time	1.32
Subtotal	\$5.06
Safe Rides Fee (?)	1.70

CHARGED **\$6.76**



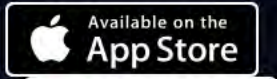
You rode with Roderick

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ENGLISH 



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?



Check out uber.com/lost

YOUR TRIP

4:58 PM on January 27 2016



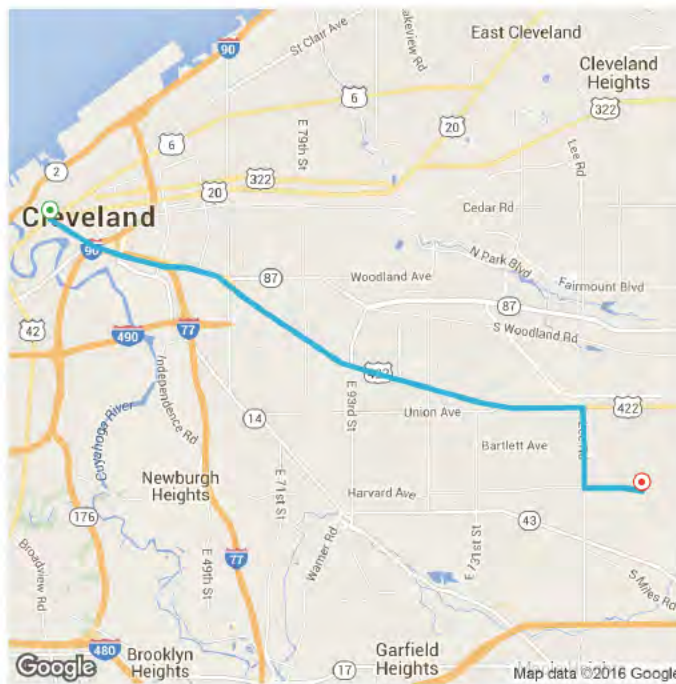
Find Lost Item



Get a Fare review



Resend Receipt



4:58 PM
253-271 US-6, Cleveland, OH

5:40 PM
4001-4049 Feiner Dr, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	9.23	00:36:50

FARE BREAKDOWN

Base Fare	1.00
Distance	7.11
Time	4.42
Subtotal	\$12.53
Safe Rides Fee (?)	1.70

CHARGED **\$14.23**



You rode with Donna


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ENGLISH 



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?



Check out uber.com/lost

YOUR TRIP

7:30 PM on January 11 2016



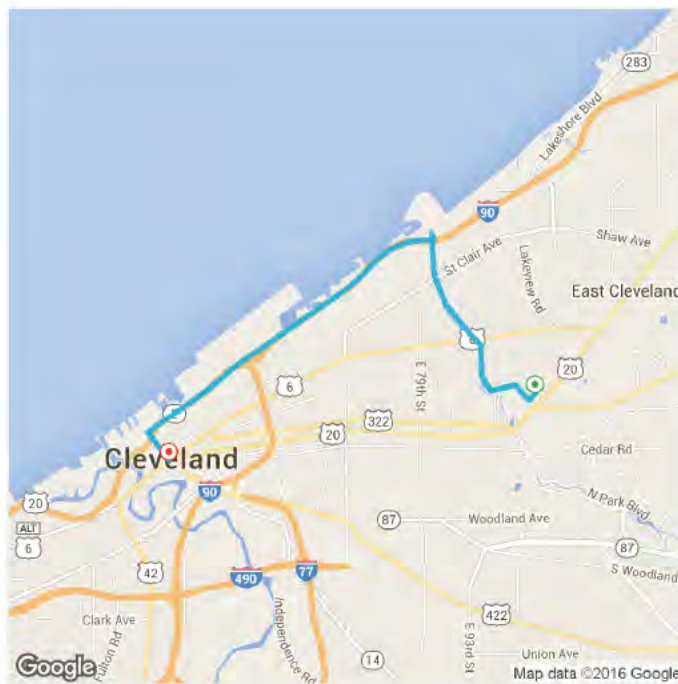
Find Lost Item



Get a Fare review



Resend Receipt



7:30 PM
11300-11416 Bellflower Ct, Cleveland, OH

7:52 PM
253-271 US-6, Cleveland, OH

CAR MILES TRIP TIME
UBERX 8.08 00:15:13

FARE BREAKDOWN

Base Fare	1.00
Distance	6.22
Time	1.83
Subtotal	\$9.05
Safe Rides Fee (?)	1.70

CHARGED **\$10.75**




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DRIVERS



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ENGLISH 

Subject: eTicket Itinerary and Receipt for Confirmation AJ9H29
Date: Thursday, January 21, 2016 at 9:13:57 AM Eastern Standard Time
From: United Airlines, Inc.
To: [REDACTED]

Receipt for confirmation AJ9H29



A STAR ALLIANCE MEMBER

Confirmation:
AJ9H29

Issue Date: January 21, 2016

Traveler

BARGE/MATTHEWMR

eTicket Number

0162477887957

Frequent Flyer

[REDACTED]

Seats

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 21JAN16	UA4302	M	NEW YORK, NY (LGA - LAGUARDIA) 1:05 PM	CLEVELAND, OH (CLE) 2:58 PM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown

Airfare:	490.23U
	S
	D
U.S. Transportation Tax:	36.77
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	541.10U
	S
	D

Form of Payment:

VISA
[REDACTED]

eTicket Total: 541.10U
S
D

The airfare you paid on this itinerary totals: 490.23 USD

The taxes, fees, and surcharges paid total: 50.87 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/21/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEWMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/21/2016	4302	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	2455	418	1	491
Matthewmr's MileagePlus Accrual totals:			2455	418	1	491

Important Information about MileagePlus Earning

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

Additional Baggage Information

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

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

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

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

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

General Baggage Information

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

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

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

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (course, briefcase, laptop

- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

[united.com restricted items page](#)
[FAA website Pack Safe page](#)
[TSA website Prohibited Items page](#)

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IMPORTANT CONSUMER NOTICES

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

acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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

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Please do not reply to this message using the " reply " address.

For assistance, please contact United Airlines via telephone or via e-mail.2016

Subject: eTicket Itinerary and Receipt for Confirmation I1N4T2
Date: Friday, January 29, 2016 at 1:06:05 PM Eastern Standard Time
From: United Airlines, Inc.
To: [REDACTED]

Receipt for confirmation I1N4T2



A STAR ALLIANCE MEMBER

Confirmation:
I1N4T2

Issue Date: January 29, 2016

Traveler BARGE/MATTHEWMR	eTicket Number 0162479037893	Frequent Flyer [REDACTED]	Seats ---
FLIGHT INFORMATION			
Day, Date Fri, 29JAN16	Flight Class UA336 M	Departure City and Time CLEVELAND, OH (CLE) 1:59 PM	Arrival City and Time NEWARK, NJ (EWR - LIBERTY) 3:39 PM
			Aircraft Meal 737-700

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	490.23U	VISA
	S	[REDACTED]
	D	
U.S. Transportation Tax:	36.77	
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	541.10U	
	S	
	D	
eTicket Total:	541.10U	
	S	
	D	

The airfare you paid on this itinerary totals: 490.23 USD

The taxes, fees, and surcharges paid total: 50.87 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/29/2016 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEWMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/29/2016	336	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)	2455	404	1	491
Matthewmr's MileagePlus Accrual totals:			2455	404	1	491

Important Information about MileagePlus Earning

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

Additional Baggage Information

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

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

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allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

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- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
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- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
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- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
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Customer Care Contact Information

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Hazardous materials

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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Go to [www.staralliance.com](#) to find out more. You've earned it.

IMPORTANT CONSUMER NOTICES

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- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has

acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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Subject: eTicket Itinerary and Receipt for Confirmation HXN1GX
Date: Wednesday, January 13, 2016 at 3:58:08 PM Eastern Standard Time
From: United Airlines, Inc.
To: [REDACTED]

Receipt for confirmation HXN1GX



A STAR ALLIANCE MEMBER

Confirmation:
HXN1GX

Issue Date: January 13, 2016

Traveler BARGE/MATTHEWMR	eTicket Number 0162476920444	Frequent Flyer [REDACTED]	Seats ---
------------------------------------	--	-------------------------------------	---------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 13JAN16	UA4314	M	CLEVELAND, OH (CLE) 6:16 PM	NEW YORK, NY (LGA - LAGUARDIA) 7:57 PM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown

Airfare:	490.23U
	S
	D
U.S. Transportation Tax:	36.77
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	541.10U
	S
	D

Form of Payment:

MASTERCARD
 [REDACTED]

eTicket Total: 541.10U
 S
 D

The airfare you paid on this itinerary totals: 490.23 USD

The taxes, fees, and surcharges paid total: 50.87 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/13/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEWMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/13/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	2455	418	1	491
Matthewmr's MileagePlus Accrual totals:			2455	418	1	491

Important Information about MileagePlus Earning

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

IMPORTANT CONSUMER NOTICES

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- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
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BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: February 2, 2016

JANUARY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1-6-16	Review training materials submitted by CPD	1.4
1-14	Attend MT meeting via phone	0.9
1-26	Review updated draft of monitoring plan	0.6
	Total Hours Worked	2.9
	Total Billed Hours	1.0
	Rate: \$200/hour; \$1250 per day	
	TOTAL BILLED	\$200
	<i>Pro Bono</i> Hours	1.9

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: February 2, 2016		
Re Cleveland Monitoring		
Invoice Period January 2016		
Date	Description	Hours
1/12/2016	Reviewing responses to data request, reviewing and editing the IA spreadsheet for 2014 and 2015, prepping for on site meetings.	2.00
1/13/2016	Participation in the City Council Public Safety Subcommittee meeting. Joined meeting with Monitor Team Reps with Chief Williams, DC O'Neill, Cmdr Heffernan. Meeting on data production request and IA cases with Cmdr Heffernan.	8.00
1/14/2016	Meeting with representatives from IA, Inspections, CAU assessing the data available for baseline measures. Review of UOF reports returned with DC Drummond. Work with Todd Wiles pulling IA Pro Data. Meeting at United Way with Diane Gatto and Matt Finley on data collected by 211 system for use as possible baseline measure	6.00
1/15/2016	Review of notes, organizing collected information, weekly team call	3.00
1/18/2016	Phone meeting with team member on outcome measures and planning, updating data production request document	1.50
1/19/2016	Communication on IA dispositions, the daily log, plans for review of log, job description review with members of CPD and monitoring team	1.00
1/19/2016	Soliciting input on job descriptions from subject area expert, emails and review of budgets	0.50
1/20/2016	prep for meeting on data sources and contacts, sending emails to contacts for data	2.50
1/20/2016	assembling expert responses on review of data coordinator job	0.50
1/21/2016	Meeting with Monitoring Team on the budgets submitted for review	1.50
1/21/2016	conduct a bit of research on comparable type offices to assist with the assessment of the budgets, emails and phone calls to set up phone meeting with Damon Scott	0.50
1/23/2016	preparation of survey announcement, inventory and assembly of data for baseline emails, reasearch survey tools and questions, setting up calls	2.25
1/23/2016	telephone meeting with Damon Scott -- learning about the operations of OPS and discussion of response to the request for data	0.75
1/25/2016	review of daily emails, daily log and related communication on progress of drafts	2.50
1/25/2016	responding to questions and review of daily emails on Cleveland	0.50
1/26/2016	calendar events, meetings and reviewing research related to measurement	0.50
1/27/2016	reviewing updated draft of monitoring plan	0.50
1/29/2016		1.50
1/30/2016	finalizing draft of survey announcement for review and job description of data coordinator and sharing same with key stakeholders. Emails and correspondance	4.00
Total hours worked		39.50
Pro Bono hours		3.75
Total hours billed		35.75
Rate \$250.00 hour		\$ 8,937.50
Expenses See Reimbursement Sheet for Detail		\$ 930.04
Total Invoice		\$ 9,867.54

Remit payment to:



Chr M Cole

2/5/2016

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
1/12/2016	Uber from home to Boston Logan Airport	\$20.57	1
1/12/2016	Air travel via United from BOS to CLE	\$296.20	2
1/12/2016	Cab from CLE to Renaissance Hotel Cleveland	\$42.60	3
1/15/2016	Resaissance Cleveland	\$436.89	4
1/15/2016	Uber from Renaissance to CLE	\$14.28	5
1/15/2016	Cab from BOS to home	\$50.50	6
1/15/2016	One day per diem, 4 day trip	\$69.00	7

Total expenses		\$930.04	
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Your Tuesday afternoon trip with Uber

From: **Uber Receipts** (receipts.boston@uber.com)

Sent: Tue 1/12/16 12:32 PM

To: [REDACTED]

U B E R


JANUARY 12, 2016




\$20.57

Thanks for choosing Uber, Christine



 12:19pm
[REDACTED] Boston, MA

 12:32pm
 BOS Terminal A North, Boston, MA

CAR	MILES	TRIP TIME
uberX	4.96	00:12:36

FARE BREAKDOWN

Base Fare	2.00
Distance	6.15
Time	2.52
Subtotal	\$10.67
Uber Driver-Partner Incentive Fee (?)	8.75
Safe Rides Fee (?)	1.15

CHARGED
 [REDACTED] **\$20.57**



You rode with ORLANDO

RATE YOUR DRIVER



Uber Support

[Contact us](#) with questions about your trip.
 Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



Receipt for confirmation D5BCW0



A STAR ALLIANCE MEMBER

**Confirmation:
D5BCW0**

Issue Date: December 27, 2015

Traveler

COLE/CHRISTINEMARYMS

eTicket Number

0162474770622

Frequent Flyer

[REDACTED]

Seats

18A/5C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 12JAN16	UA4158	T	BOSTON, MA (BOS) 1:55 PM	CLEVELAND, OH (CLE) 4:09 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Fri, 15JAN16	UA4232	T	CLEVELAND, OH (CLE) 11:37 AM	BOSTON, MA (BOS) 1:25 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown

Airfare:	249.30USD
U.S. Transportation Tax:	18.70
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	296.20USD

Form of Payment:

[REDACTED]

eTicket Total: 296.20USD

The airfare you paid on this itinerary totals: 249.30 USD

The taxes, fees, and surcharges paid total: 46.90 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/12/2016 Boston, MA (BOS) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
1/15/2016 Cleveland, OH (CLE) to Boston, MA (BOS)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

MileagePlus Accrual Details

COLE/CHRISTINEMARYMS					
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Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/12/2016	4158	Boston, MA (BOS)-Cleveland, OH (CLE)	1000	563	1	125
1/15/2016	4232	Cleveland, OH (CLE)-Boston, MA (BOS)	1000	563	1	125
			Award Miles	PQM	PQS	PQD
MileagePlus Accrual totals:			2000	1126	2	250

Important Information about MileagePlus Earning

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- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
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Ace Taxi
Cab #203
1798 E 55th
Cleveland, OH
(216) 361-4700


Date
01/12/16
Time
16:30:35

Distance
0.00mi

FARE.....
.\$ 35.50
EXTRAS.....
.\$ 0.00
TIP.....
.\$ 7.10

TOTAL.....
.\$ 42.60

CHRISTINE COLE
Expires 09/18


MID 445100500997
Authorization
ch_17SZivGQ3LaAMHFpz7UDg

2bY

Signature:

1260 COLE/CHRISTINE 125.00 01/15/16 09:43 2476
 Room Name Rate Depart Time ACCT#
 CKNG 01/12/16 16:33
 Type Arrive Time
 162

Room Clerk Address 024721978 Payment MRW#

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/12	ROOM	1260, 1	125.00		
01/12	ROOM TAX	1260, 1	10.00		
01/12	CITY TAX	1260, 1	3.75		
01/12	CNTY TAX	1260, 1	6.88		
01/13	ROOM	1260, 1	125.00		
01/13	ROOM TAX	1260, 1	10.00		
01/13	CITY TAX	1260, 1	3.75		
01/13	CNTY TAX	1260, 1	6.88		
01/14	ROOM	1260, 1	125.00		
01/14	ROOM TAX	1260, 1	10.00		
01/14	CITY TAX	1260, 1	3.75		
01/14	CNTY TAX	1260, 1	6.88		
01/15	CCARD-VS			436.89	
PAYMENT RECEIVED BY: VISA BK					

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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



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[Close](#)

Your Friday morning trip with Uber

From: **Uber Receipts** (noreply@uber.com)

Sent: Fri 1/15/16 10:06 AM

To: [REDACTED]

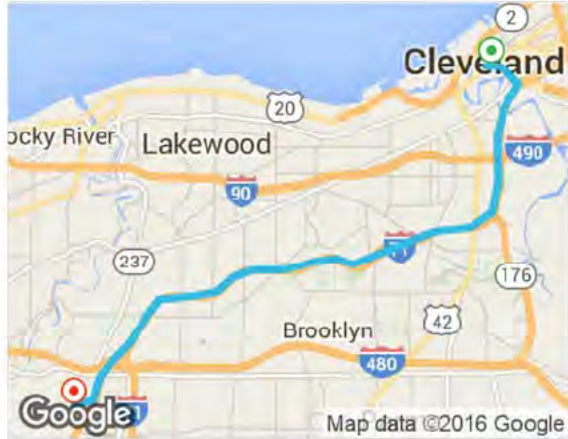
U B E R

JANUARY 15, 2016



\$14.28

Thanks for choosing Uber, Christine



09:48am
13-25 W Roadway, Cleveland, OH

10:06am
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	12.29	00:17:42

FARE BREAKDOWN

Base Fare	1.00
Distance	9.46
Time	2.12
Subtotal	\$12.58
Safe Rides Fee (?)	1.70

CHARGED
 **\$14.28**



You rode with Bill

RATE YOUR DRIVER



[Uber Support](#)

Contact us with questions about your trip.
 Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 3e68z



Amount: \$ 50.50 Cab # 268

CAB COMPANY METRO CAB

Cab Fare From: BOS LOGAN
To: Home

Date: 01/15/16

RECEIVED PAYMENT

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
1/27/16	Air Travel/Charlottesville to CLE (R/Trip)	422.20
1/27,28,29/16	Lodging/Renaissance Hotel	436.89.
TOTAL REIMBUSEEXPENSES:		859.09
PER DIEM EXPENSES		
1/27/16	Per Diem	\$69.00
1/28/16	Per Diem	\$69.00
1/29/16	Per Diem	\$69.00
TOTAL PER DIEM		207.00

TOTAL INVOICED: **\$4191.09**

1436 LONGO/TIMOTHY/MR 125.00 01/30/16 11:00 5909
 Room Name Rate Depart Time ACCT#
 CQUN PARC 01/27/16 09:56
 Type Arrive Time
 156

MRW#: [REDACTED]

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
01/27	ROOM	1436, 1	125.00		
01/27	ROOM TAX	1436, 1	10.00		
01/27	CITY TAX	1436, 1	3.75		
01/27	CNTY TAX	1436, 1	6.88		
01/28	ROOM	1436, 1	125.00		
01/28	ROOM TAX	1436, 1	10.00		
01/28	CITY TAX	1436, 1	3.75		
01/28	CNTY TAX	1436, 1	6.88		
01/29	ROOM	1436, 1	125.00		
01/29	ROOM TAX	1436, 1	10.00		
01/29	CITY TAX	1436, 1	3.75		
01/29	CNTY TAX	1436, 1	6.88		
01/30	MC CARD				
					\$436.89

PAYMENT RECEIVED BY: MASTERCARD -BK CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

01/27	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63
01/28	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63
01/29	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Record Locator	DDLJYE	
----------------	---------------	--

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	5279	CHARLOTTESVILLE WED 27JAN 5:20 AM	CHARLOTTE 6:24 AM	Q
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 3D	Economy	FF# [REDACTED]	
 American	5282	CHARLOTTE WED 27JAN 7:50 AM	CLEVELAND 9:31 AM	Q
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 12C	Economy	FF# [REDACTED]	
 American	4949	CLEVELAND SAT 30JAN 8:25 AM	CHARLOTTE 10:11 AM	S
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 10C	Economy	FF# [REDACTED]	
 American	5004	CHARLOTTE SAT 30JAN 12:49 PM	CHARLOTTESVILLE 1:51 PM	S
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 4D	Economy	FF# [REDACTED]	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	0012319474187	353.49	68.71	422.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -CLECHO-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or

Total hours Worked: 40.1

Total Billed Hours: 30.1

Rate: \$250 Per hour

Total Billed: \$7,525

Pro Bono Hours:

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

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

[REDACTED] Thank you.

Charles R. See,

Charles R. See

Director of Community Engagement

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: February 6, 2016

January 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1-15-16	Monitoring Team Conference Call	1.0
1-18-16	Outcomes Conference Call with Christine Cole	1.0
1-28-16	Monitoring Plan Review and Revisions	2.0
1-29-16	Outcomes Conference Call with Christine Cole	1.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

REIMBURSABLE EXPENSES

Date	Ref #	Expense	Amount
1-1-16 through 1-31-16		None	\$0
		<i>Transportation</i>	<i>\$0</i>
		<i>Accommodations</i>	<i>\$0</i>
		<i>Per Diem</i>	<i>\$0</i>
		TOTAL EXPENSES	\$0

2016 1 Cleveland Project Bill – Sean M. Smoot

TO: Matthew Barge
Police Assessment Resource Center

FROM: Sean M. Smoot

DATE: January 31, 2016

JANUARY 2016 INVOICE
BILLABLE HOURS

Date	Activity	Hours
1-06-16	Conf Call w/ Monitor Barge	1.0
1-07-16	Conf Call w/ S Loomis	1.5
1-12-16	Study Monitoring Plan w/ revisoons prep for City Council Hearing	2.5
1-12-16	TRAVEL (Springfield-Chicago)	[3.0]
1-13-16	TRAVEL (MDW-CLE)	[2.0]
1-13-16	Meeting w Monitor & CC – Pre- Hearing Conf	1.0
1-13-16	City Council Hearing & Debrief	3.5
1-13-16	Meeting w/ CPD re Training Plan and Misc	.5
1-13-16	TRAVEL (CLE-MDW)	[2.0]
1-13-16	TRAVEL (Chicago-Springfield)	[3.0]
1-20-16	Study Report – Review CPPA Contract re Disciplinary & Investigation clauses – Identify relevant provisions for Monitor and Team & Prep language for Budget Comments research comparable PRB budgets.	5.0
1-20-15	Prep for Team Conf Call	4.0
1-21-15	Conf Call w. Monitor Barge & Team	1.0
1-22-16	Conf Call w. Monitor Barge	.25
1-27-16	Conf Call w. City Legal, DOJ, Monitor, & CHR re: CHR joining team as Dep Monitor & Follow up call w. Monitor Barge	1.0
1-28-16	TRAVEL (Springfield – STL)	[1.5]
1-28-16	TRAVEL (STL-CLE)	[2.0]
1-28-16	Team Brief pre-hearing	.5
1-28-16	Hearing before Judge Oliver & Post hearing meeting	2.0
1-28-16	Meeting w/ Monitor Barge	2.0
1-28-16	Conf Call w/ CPPA Attorney re meeting on 1/29	.5
1-29-16	Meeting w/ CPPA Atty, CPPA President and Monitor Barge	4.5
1-29-16	TRAVEL (CLE – STL)	[2.0]
1-29-16	TRAVEL (STL-Springfield)	[1.5]

Total Hours Worked (non-travel)	30.75
Total Billed Hours	22.00
Rate: \$250/hour	
TOTAL BILLED	\$5,500
Pro Bono Hours	8.75
TRAVEL Hours	17

REIMBURSABLE EXPENSES

Date	Expense	Amount
1/13/16	Airfare (R/T – Chicago MDW – CLE)	\$ 191.96
1/13/16	Uber Ride (CLE – Downtown Cleveland)	\$ 52.63
1/13/16	Uber Ride (Downtown Cleveland-CLE)	\$ 49.35
1/13/16	Parking – MDW	\$ 18.00
1/12-13/16	Mileage R/T SPI – MDW (403 Miles x \$0.54)	\$ 217.62
1/28-29/16	Airfare (R/T – Chicago STL – CLE)	\$ 480.20
1/28/16	Uber Ride (CLE - Downtown Cleveland)	\$ 53.10
1/28-29/16	Parking STL	\$ 43.00
1/28-29/16	Mileage R/T SPI – STL (212 Miles x \$0.54)	\$ 114.48
1/28-29/16	Lodging – Renaissance CLE	\$ 145.63
TOTALS		
	<i>Airfare</i>	\$ 672.16
	<i>Lodging</i>	\$ 145.63
	<i>Parking</i>	\$ 61.00
	<i>Ground Trans & Mileage</i>	\$ 487.18
	<i>M&E Per Diem</i>	\$ -0-
TOTAL	SUBMITTED FOR REIMBURSEMENT	\$1,365.97

TOTAL DUE \$6,865.97

From: Sean Smoot [REDACTED]
 Subject: Fwd: UPDATED flight reservation (R3JIUA) | 13JAN16 | MDW-CLE | Smoot/Sean
 Date: January 3, 2016 at 7:10 PM
 To: Sean Smoot [REDACTED]

Begin forwarded message:

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
 Subject: UPDATED flight reservation (R3JIUA) | 13JAN16 | MDW-CLE | Smoot/Sean
 Date: January 3, 2016 at 6:58:20 PM CST
 To: [REDACTED]
 Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>



[Log in](#) | [View my itinerary](#)

- [Check in Online](#)
- [Check Flight Status](#)
- [Change Flight](#)
- [Special Offers](#)
- [Hotel Offers](#)
- [Car Offers](#)

Ready for takeoff!



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

Upcoming Trip: 01/12/16 - Cleveland

[Air itinerary](#)

AIR Confirmation: R3JIUA

Confirmation Date: 01/3/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262170243316	Dec 28, 2016	914

Date	Flight	Departure/Arrival
Wed Jan 13	257	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 06:45 AM Arrive in CLEVELAND, OH (CLE) at 09:00 AM Travel Time 1 hrs 15 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Jan 13	313	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 4:05 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 4:25 PM Travel Time 1 hrs 20 mins Wanna Get Away

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

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

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

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Alamo

Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

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Travel more for less.

Exclusive deals for your favorite destinations.

we may begin boarding as early as 30 minutes before your flight.



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



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

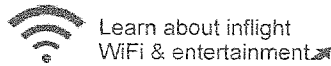
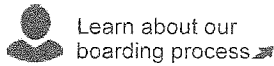
Air Cost: 151.96

Sign up and save

✓ Unlimited reward seats
✓ No blackout dates
✓ Redeem for International flights and more

Enroll now >

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



Cost and Payment Summary

AIR: R3JIUA

Base Fare	\$ 152.34
Excise Taxes	\$ 11.42
Segment Fee	\$ 6.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 191.96

Payment Information

Payment Type: Ticket Exchange
Date: Jan 3, 2016
Payment Amount: \$191.96

Tkts funds remaining in conf#R3JIUA for future travel \$52.00

Exchange Detail

Dec 29, 2015 From ticket # 5262169298815 to ticket # 5262170243316

Useful Tools

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

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
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- [Customer Service Commitment](#)
- [Contact Us](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)

1/13/16

YOUR TRIP TO:



MDW - Chicago Midway International Airport

3 HR 15 MIN | 201.7 MI



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

Then 0.84 miles 0.84 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 3.34 total miles



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

Then 6.78 miles 10.12 total miles



4. Stay straight to go onto I-55 N.

Then 189.20 miles 199.32 total miles



5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.

Then 0.33 miles 199.65 total miles



6. Turn right onto S Cicero Ave/IL-50.

If you reach I-55 N you've gone about 0.4 miles too far.

Then 2.02 miles 201.67 total miles



7. 5700 S CICERO AVE.

Your destination is 0.2 miles past W Airport Dr.

If you reach W 59th St you've gone about 0.2 miles too far.

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

From: **Uber Receipts** noreply@uber.com
Subject: Your Wednesday morning trip with Uber
Date: January 13, 2016 at 8:14 AM
To: [REDACTED]

UBER

JANUARY 13, 2016

\$52.63

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	35.85
Time	9.78

Subtotal **\$52.63**

CHARGED



\$52.63

- 08:54am
3 Upper Dr, Cleveland, OH
- 09:14am
337-499 Lakeside Ave E, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	13.28	00:19:33



You rode with Ted
Issued on behalf of n/a

RATE YOUR DRIVER



Uber Support

Contact us with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code for ride



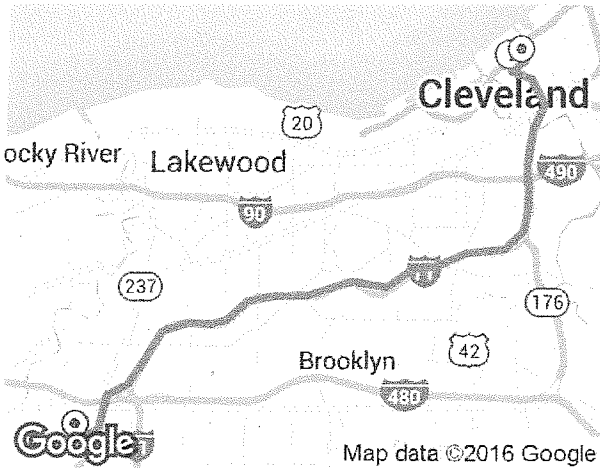
From: **Uber Receipts** noreply@uber.com
 Subject: Your Wednesday afternoon trip with Uber
 Date: January 13, 2016 at 1:54 PM
 To: [REDACTED]

UBER

JANUARY 13, 2016

\$49.35

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	33.76
Time	8.59

Subtotal \$49.35

CHARGED
 [REDACTED] **\$49.35**

02:36pm
 1275-1349 Ontario St, Cleveland, OH

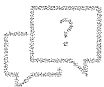
02:53pm
 3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	12.51	00:17:11



You rode with RAD
 Issued on behalf of n/a

RATE YOUR DRIVER



Uber Support

[Get help with your account or a problem with your trip](#)
[View our complete list of Uber Support pages](#)



Give \$15, Get \$15

[View details](#)



PARC CLUB

MDW PARKING
BOOTH 6 TERML GARAGE
CHICAGO, IL 60638
773.838.8743

HEADER 61

Bank ID: 1340
Merchant ID: 000013225409
Term ID: 002

Sale



Entry Method: Swiped

Total: \$ 18.00

01/13/16 16:32:48
Inv #: 000022 Appr Code: 00286C
Apprvd: Online Batch#: 013001
Retrieval Ref. #: 16956144

Customer Copy

RED #RDISCOVERY

UNTIL T

View Current Reservation

TripPlan Depart CLE - Confirmation F6MXGR Add Car

Reservation Tools: [Cancel](#) | [View Baggage Service Charges](#) | [E-mail Summary](#) | [Rename Reservation](#) | [Reserve a Hotel](#) | [Reserve a Car](#) |

United Confirmation Number F6MXGR

Thank you for choosing United Airlines. Your purchase is confirmed. You will be promptly notified once the internal processing of your reservation has been finalized so that you can request additional receipts, export to Microsoft Outlook, refund or change your flight, view/change seats, check-in, or email or print your itinerary.

Flight Details

✈ Thu., Jan. 28, 2016 | St. Louis, MO, US (STL) to Cleveland, OH, US (CLE)

Depart: 8:30 a.m. Thu., Jan. 28, 2016 St. Louis, MO, US (STL)	Arrive: 11:06 a.m. Thu., Jan. 28, 2016 Cleveland, OH, US (CLE)	Travel Time: 1 hr 36 mn	Flight distance: 487 m/784 km	Flight: UA4671 Operated By ExpressJet Airlines Inc. dba United Express Aircraft: Embraer RJ145 Fare Class: United Economy (Q) Meal: None No Special Meal Offered.
---	--	-----------------------------------	---	--

✈ Fri., Jan. 29, 2016 | Cleveland, OH, US (CLE) to St. Louis, MO, US (STL)

Depart: 5:00 p.m. Fri., Jan. 29, 2016 Cleveland, OH, US (CLE)	Arrive: 5:50 p.m. Fri., Jan. 29, 2016 St. Louis, MO, US (STL)	Travel Time: 1 hr 50 mn	Flight distance: 487 m/784 km	Flight: UA4429 Operated By ExpressJet Airlines Inc. dba United Express Aircraft: Embraer RJ145 Fare Class: United Economy (Q) Meal: None No Special Meal Offered.
---	---	-----------------------------------	---	--

View/Change Seats

Traveler(s)

Mr. SEANM SMOOT

Seat Assignments: STL - CLE: 6C
 CLE - STL: 8C

[View/Change Seat](#)

[Edit traveler information](#)

[Add Pet\(s\)](#)

Remind Friends and Family of Your Flight Status

Is someone picking you up or dropping you off for this trip? Set up a [one-time flight reminder](#) that will be sent to them via e-mail.

Price

1 Adult (18-64)	\$420.46
Taxes/Fees	\$59.74
Total	\$480.20

1/28-1/29/16

YOUR TRIP TO:



STL - Lambert-Saint Louis International Airport

1 HR 44 MIN | 106.1 MI

Trip time based on traffic conditions as of 1:36 PM on January 31, 2016. Current Traffic: Light



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

Then 0.84 miles 0.84 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 3.34 total miles



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

Then 1.20 miles 4.55 total miles



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

Then 0.56 miles 5.10 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles 5.21 total miles



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

Then 72.04 miles 77.25 total miles



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

Then 23.60 miles 100.85 total miles



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

Then 3.08 miles 103.94 total miles



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

Then 0.75 miles 104.69 total miles



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

Then 0.65 miles 105.34 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles 105.85 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles 105.91 total miles



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

Then 0.17 miles 106.08 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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

678 SMOOT/SEAN/MR 125.00 01/29/16 11:00 8399
 Room Name Rate Depart Time ACCT#
 NSKG 01/28/16 11:27
 Type Arrive Time
 156

Room Clerk Address Payment MRW#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/28	ROOM	678, 1	125.00	
01/28	ROOM TAX	678, 1	10.00	
01/28	CITY TAX	678, 1	3.75	
01/28	CNTY TAX	678, 1	6.88	
01/29	VS CARD			\$145.63

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 [REDACTED]
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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



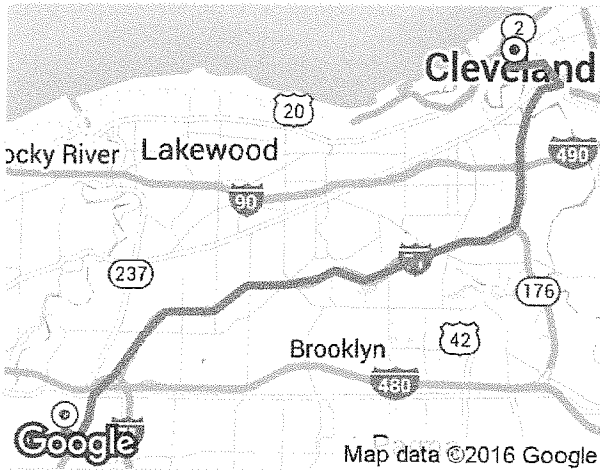
From: **Uber Receipts** noreply@uber.com
Subject: Your Thursday morning trip with Uber
Date: January 28, 2016 at 10:27 AM
To: [REDACTED]

U B E R

JANUARY 28, 2016

\$53.10

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	35.93
Time	10.17

Subtotal **\$53.10**

CHARGED



\$53.10

- 11:06am
6 Lower Dr, Cleveland, OH
- 11:26am
235-251 OH-3, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	13.31	00:20:20



You rode with Carl
Issued on behalf of n/a

RATE YOUR DRIVER



Uber Support

Contact us with questions about your trip.



Give \$15, Get \$15

Share code: n70N



PARK - CLE

CLER PARK LOT A
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
314-990-2000

Dept# 45934
01/29/16 19:06 L# 3 AM 86 Tkt# 74050
01/29/16 07:21 In 01/29/16 19:06 Out

Tkt# 411733
CLERK TERM \$ 43.00
Total Fee \$ 43.00
\$ 43.00-

Approval No.: 014180
Reference No.: 00000179
Charged Due \$ 0.00
GET A FREE CAR WASH!
COMPLIMENTS OF CLER PARK
SEE BROCHURE
OFFER EXPIRES 10/15/15

DISCOVERY

UNTI

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

Billable Hours and Expenses for January 2106

DATE	DESCRIPTION	HOURS
1/7/16	Phone Conference	.6
1/8/16	Outreach to groups to regarding meetings	.4
1/8/16	Community Engagement Team Meeting	.9
1/11/16	Meeting with Matthew Barge	1.5
1/12/16	Meeting at City Law Department	2.0
1/13/16	Attend City Council Safety Committee Meeting	3.5
1/15/16	Community Engagement Team Meeting	1.4
1/16/16	Attend Black Health Coalition Meeting	2.9
1/20/16	Review, analyze, and research proposed budgets	2.8
1/21/16	Monitoring Team Meeting	.8
1/21/16	Attend CPC Town Hall Meeting	1.3
1/25/16	Communication re: review and analysis of OPS documents	.8
1/25/16	Review and analyze Monitoring Plan Feedback	.5
1/26/16	Attend Community Group Meeting at LMM	1.9
1/27/16	Monitoring Team Meeting	.3
1/27/16	Attend CPC Meeting	3.2
1/28/16	Review and analyze Monitoring Plan Feedback	.4
1/28/16	Attend Status Conference at Federal Court	1.3
1/28/16	Review, analyze and respond to electronic mail	.5
1/30/16	Attend Youth Resource Fair	1.9
1/31/16	Revise Motion, Review and analyze proposal request and emails	2.7

Total Hours Worked 31.6

Pro Bono Hours 6.0

Travel Hours 8.9

Total Hours Billed (25.6) x Rate \$250.00/hour \$6,400.00

REIMBURSABLE EXPENSES

1/12/16	Parking	7.75
1/13/16	Parking	10.00
1/28/16	Parking	10.00

Total Expense Amount Due (*Transportation*) **\$27.75**

Receipt

201011211232016
LU-II
Willard Park Garage
FeeComputer Number: : 1
Entry Time: 1/12/2016 9:22 AM
Exit Time: 1/12/2016 11:23 AM
Duration: 2h 1m
Op: L Spinks
Tran: 8132
Ticket Number: 211

Main Rate

Total:
Tender:
Change:

Thank You !
Have a Nice Day !

\$ 7.75
\$ 20.00
\$ 12.25

Receipt

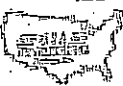
849801011313372016
LU-II
Willard Park Garage

FeeComputer Number: : 1
Entry Time: 1/13/2016 9:52 AM
Exit Time: 1/13/2016 1:37 PM
Duration: 3h 45m
Op: L Spinks
Tran: 8498
Ticket Number: 213

Main Rate \$ 10.00

Total: \$ 10.00
Tender: \$ 20.00
Change: \$ 10.00

Thank you !
Have a Nice Day !

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	1-28-16
AMOUNT	\$ 10.00
LOCATION	UC+1
COMMENTS:	

INVOICE

From

Joseph Brann & Associates
[REDACTED]
[REDACTED]
[REDACTED]

Invoice ID **2016-1 Cleveland1**
Issue Date 02/06/2016
Due Date 03/07/2016 (Net 30)

Invoice For **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	01/06/2016 - Commun cat ons - phone ca s & e-ma s: w/team members re feedback on CPT powerpo nt tra n ng mater a s	0.50	\$300.00	\$150.00
Fees	01/15/2016 - Consu t ng meet ng: B -week y conference ca w/MT; ca w/M. Barge re ste v st work and pr ort es, po ce pract ces sub-group (tota of 1.3 hours of wh ch w/pro bono t me was .3 hours)	1.00	\$300.00	\$300.00
Fees	01/24/2016 - Documents - rev ew/ed t/wr t ng: prep for ste v st - coord nat on re act v t es & schedu e, rev ew recent f es from drop box, responses to ema s	1.50	\$300.00	\$450.00
Fees	01/26/2016 - Consu t ng meet ng: w/DOJ & M. Barge re CPC ssues, prep conference w/part es re status hear ng w/part es re mon tor ng p an, status hear ng, pend ng ssues; ste v st at D str ct 4 and meet ngs w/Comdr. Kutz, Lt., off cers Newton & Bauhof; mtg. w/M. Barge & E. Scr vner for debr ef ngs (tota of 14.1 hours of wh ch pro bono t me was 5 hrs)	9.10	\$300.00	\$2,730.00
Fees	01/27/2016 - Meet ng: ste v st w/D str ct 1 personne , Comdr T. McCartney & A p atoon personne ; meet w/ Sgt. Ch sm, et a re adm n strat ve ssues; w/MT for debr ef ngs re po ce pract ces observat ons, debr ef w/T. Longo & M. Barge (tota of 10 hours of wh ch pro bono t me was 2 hours)	8.00	\$300.00	\$2,400.00
Fees	01/28/2016 - Consu t ng meet ng: ste v st at D str ct 5 - meet w/Capta ns; r de w/Sgt. Buttner; meet w/MT to prep for status hear ng; w/Judge O ver & part es for status conference; meet w/Ch ef W ams & T Longo; respond to ema s from D str ct personne ; debr ef w/team (tota of 10.3 hours of wh ch pro bono t me was 2.3hrs)	8.00	\$300.00	\$2,400.00
Fees	01/29/2016 - Trave : Return trave to LA; work on notes & wr te up observat ons from ste v st (tota of 6 hours of wh ch pro bono t me was 5 hours)	1.00	\$300.00	\$300.00
Fees	01/30/2016 - Documents - rev ew/ed t/wr t ng: survey from Ba dw n Wa ace Un vers ty re percept ons od CPD	0.50	\$300.00	\$150.00
Expenses	01/26/2016 - M eage: to/from LAX	28.00	\$0.54	\$15.12

Item Type	Description	Quantity	Unit Price	Amount
Expenses	01/29/2016 - Airfare: LAX to CLE & return	1.00	\$1,015.20	\$1,015.20
Expenses	01/29/2016 - Lodging: Marriott Renaissance 1-25 thru 1-29-16	1.00	\$582.52	\$582.52
Expenses	01/29/2016 - Per Diem: 1.5 days @ \$69 per day	1.50	\$69.00	\$103.50
Expenses	01/29/2016 - Tax : airport to hotel - 42.60, hotel to district - 29.16, LAX to home - 23.85	1.00	\$95.61	\$95.61
			Amount Due	\$10,691.95

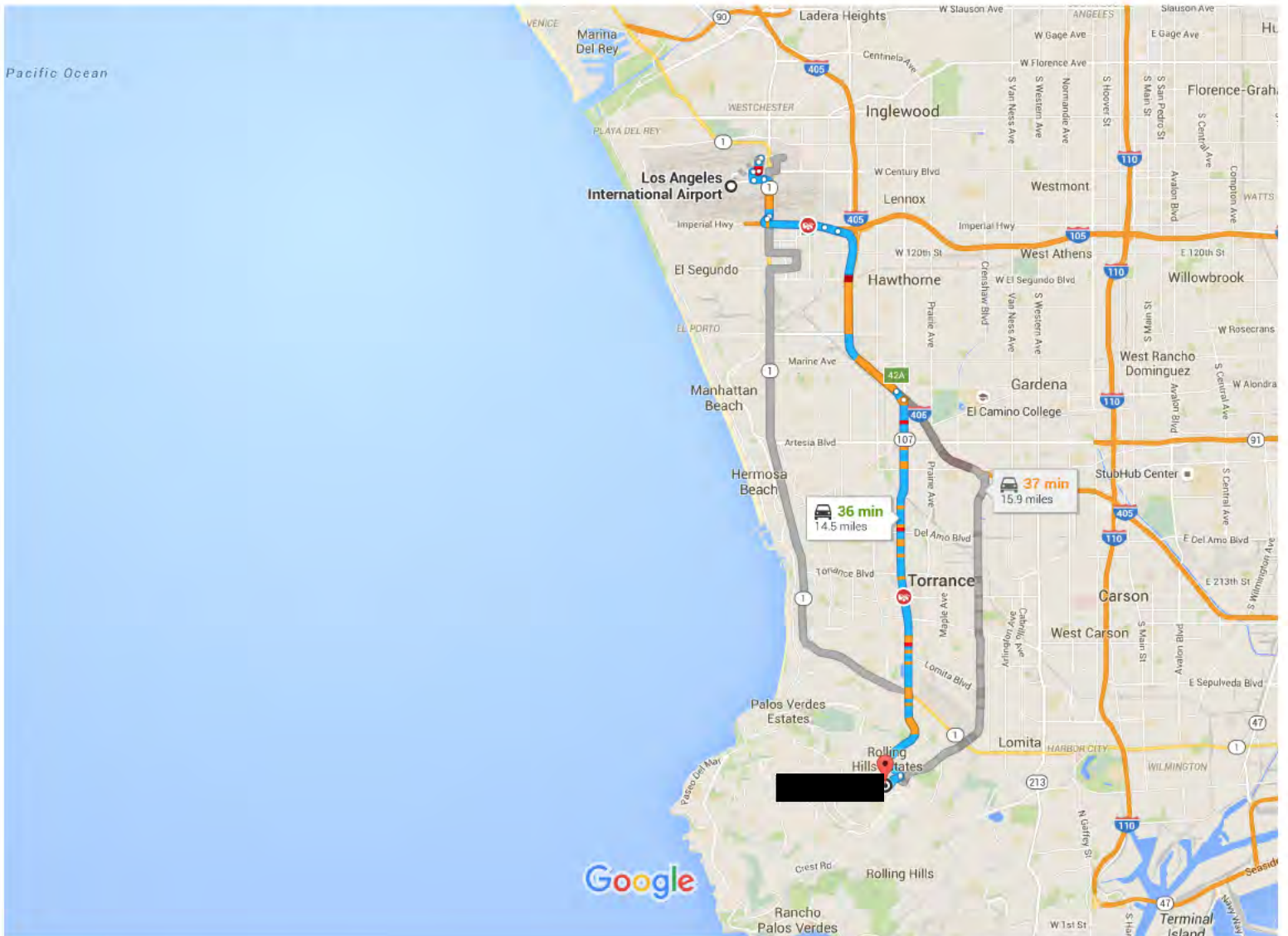
Notes

January Fees (Billed hours - 29.6): \$8,880.00
January Pro Bono hours: 14.6 (44.2 to date)
January Expenses: \$1,811.95
Total Fees Billed to Date: \$29,490.00




LAX, World Way, Los Angeles, CA to [redacted]

Drive 14.5 miles, 36 min



Map data ©2016 Google 2 mi

 via Hawthorne Blvd 36 min
 30 min without traffic 14.5 miles

 via I-405 S and Crenshaw Blvd 37 min
 30 min without traffic 15.9 miles

 5:24 AM—6:40 AM 1 h 16 min



Google Maps

Joseph Brann & Associates

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, January 12, 2016 7:44 PM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation HC3F45

Receipt for confirmation HC3F45



[United logo link to home page](#)

Confirmation: HC3F45

[Check-In >](#)

Issue Date: January 13, 2016

Traveler information

	eTicket Number	Frequent FlyerNumber	Seats
Traveler BRANN/JOSEPH	0162476830925	[REDACTED]	4F/2A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 25JAN16	UA1913	A	LOS ANGELES, CA (LAX) 11:29 AM	CLEVELAND, OH (CLE) 7:01 PM	737-800	Lunch
Fri, 29JAN16	UA1509	A	CLEVELAND, OH (CLE) 7:16 AM	LOS ANGELES, CA (LAX) 9:41 AM	737-800	Breakfast

FARE INFORMATION

Fare Breakdown

- Airfare:

Form of Payment:
VISA

[REDACTED]
918.14

USD

- U.S. Transportation Tax: 68.86
- U.S. Flight Segment Tax: 8.00
- September 11th Security Fee: 11.20
- U.S. Passenger Facility Charge: 9.00
- Per Person Total: 1,015.20

USD

- eTicket Total: 1,015.20

USD

The airfare you paid on this itinerary totals: 918.14 USD

The taxes, fees, and surcharges paid total: 97.06 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
1/25/2016 Los Angeles, CA (LAX) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

1402 BRANN/JOSEPH/MR 125.00 01/29/16 11:00 5475
 Room Name Rate Depart Time ACCT#
 CKNG 01/25/16 10:54
 Type Arrive Time
 156

MRW#: [REDACTED]

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		01/25 CLUB LNG 48811402	12.64		
		01/25 ROOM 1402, 1	125.00		
		01/25 ROOM TAX 1402, 1	10.00		
		01/25 CITY TAX 1402, 1	3.75		
		01/25 CNTY TAX 1402, 1	6.88		
		01/26 CLUB LNG 48871402	13.64		
		01/26 ROOM 1402, 1	125.00		
		01/26 ROOM TAX 1402, 1	10.00		
		01/26 CITY TAX 1402, 1	3.75		
		01/26 CNTY TAX 1402, 1	6.88		
		01/27 SANS SOU 19561402	49.05		
		01/27 ROOM 1402, 1	125.00		
		01/27 ROOM TAX 1402, 1	10.00		
		01/27 CITY TAX 1402, 1	3.75		
		01/27 CNTY TAX 1402, 1	6.88		
		01/28 ROOM 1402, 1	125.00		
		01/28 ROOM TAX 1402, 1	10.00		
		01/28 CITY TAX 1402, 1	3.75		
		01/28 CNTY TAX 1402, 1	6.88		
		01/29 VS CARD		\$657.85	

Handwritten: 600626: 58252

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 [REDACTED]
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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



--ORIGINAL--

Yellow Cab Co. o
216-623-1500

* COPY *

Ace Taxi

Cab #213

1798 E 55th
Cleve and. OH
(216) 361 4700

Cab # 744
HACK: 305939

CUSTOMER COPY
01/28/16 TR 821
START END MILES
07:40 07:55 9.4

Date 01/25/16
Time 19:35:55

Fare: \$ 24.31

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 4.85

TOTAL: \$ 29.16

Distance 0.00mi

FARE.... \$ 35.50

EXTRAS. \$ 0.00

TIP.... \$ 7.10

AUTH: 09720G

TOTAL ... \$ 42.60

THANKS

JOSEPH BRANN

MID 445100500997
Authorizat on
ch_17XKopGQ3LaAMHFpxUNx ioNs

--ORIGINAL--

Signature:

Order MF77CXK15SW9R

Online. <https://clover.com/p/Y6MV1W5WWKNCT>



Y6MV1W5WWKNCT

*** REPRINT ***

- 4 WAYS TO BOOK A RIDE-
- Call (216) 361 4700
 - www.acetaxi.com
 - Download socrub.com/app
 - Promo code RECEIPT

Joseph Brann & Associates

From: Uber Receipts <receipts.los.angeles@uber.com>
Sent: Friday, January 29, 2016 10:36 AM
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Attachments: Untitled attachment 00156.htm



1/29/16 10:36 AM

\$23.85



Google



09:58am
825-859 World Way, Los Angeles, CA

10:35am



uberX 14.12 00:36:36

FARE BREAKDOWN

Base Fare	0.00
Distance	12.71
Time	5.49
Subtotal	\$18.20
Safe Rides Fee (U)	1.65
LAX Airport Surcharge (U)	4.00

CHARGED



\$23.85

Ellen Scrivner, Ph.D., ABPP



**JANUARY 2016 CLEVELAND INVOICE
BILLABLE HOURS**

DATE	ACTIVITY	HOURS
1/15/2016	Monitoring Team Conf Call	1.0
1/27/2016	United Way Community Meeting	1.0
	Status Conf Prep/Team Conf Call	1.0
	Community Policing Commission Meeting	3.1/2
1/28/2016	Police Training Meeting/Current, Planned And RNC	3.0
1/28/2016	Status Conference Pre Meeting	1.0
1/28/2016	Judicial Status Conference	1.0
	Total Hours	11.1/2 Hours
	Total Billed Hours	8.0
	Rate: \$250/hour	\$2,000
	TOTAL BILLED	
	<i>ProBono Hours</i>	<i>3.1/2</i>
	<i>Travel Time Not Billed</i>	<i>8.0 hours</i>

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
1/26/16	Taxi	\$35.50	1
1/29/16	Taxi	\$55.00	2
1/29/16	Hotel	\$436.89	3
1/29/16	Air Fare RT Ticket	\$212.18	4
TOTAL		\$739.57	

FW: Spirit Airlines Flight Confirmation: A9QT7T

ellen scrivner [REDACTED] >

Mon 2/1/2016 9:41 AM

To Luis Perez [REDACTED]

Luis,

Here is the Air Fare Confirmation. I deducted \$59.95 from the total of \$272.13 so the invoice will read \$212.18 for air fare. I did so because Spirit Air (not a great flight option!) charged me for something that I apparently agreed to and I am still not certain what it was! Hope that is not confusing but wanted to provide you this info if you need it to reconcile bills and invoice.

Invoice will be emailed next.

Thanks again for all the help you provide to all of us.

Ellen Scrivner

From: booking@t.spiritairlines.com

To: [REDACTED] +0000

Subject: Spirit Airlines Flight Confirmation: A9QT7T

[View it in your browser.](#)

Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.

Please do not reply to this email. The reply email address is used solely for outgoing email documents.

YOUR CONFIRMATION CODE **A9QT7T**
BOOKING DATE Monday, January 04, 2016

Flight

TUESDAY, JANUARY 26, 2016	TIME	DURATION
Fort Myers, FL	11:10 AM	02 h 41 min
Cleveland, OH	1:51 PM	
FLIGHT	TERMINAL	
960		

FRIDAY, JANUARY 29, 2016	TIME	DURATION
Cleveland, OH	7:35 AM	02 h 51 min

Fort Myers, FL

10:26 AM

FLIGHT
967

TERMINAL

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money!

Definitely **reconfirm your flight times** on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Customer Information

NAME	ASSISTANCE	FREE SPIRIT #
ELLEN SCRIVNER	None	[REDACTED]

Bags

NAME	CARRY-ON	CHECKED
ELLEN SCRIVNER	0 0	1 1

Seats

NAME	SEATS
ELLEN SCRIVNER	7D 5C

Contact Information

ELLEN SCRIVNER	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
United States of America	

\$9 Fare Club Savings

Congratulations, as a \$9 Fare Club member, you saved \$18.00 on this booking. We thank you for your loyalty!

Purchase Price

Flight Price	\$86.91
Base Fare	\$56.09
Flight	\$6.39
Unintended Consequences of DOT Regulations	\$3.72
Passenger Usage Fee	\$35.98
Exchange Fee	\$10.00
Fuel	\$30.82

Bags	\$52.00
Seats	\$42.00
Government's Cut	\$31.27
Security Fee	\$11 20
Passenger Facility Fee	\$9 00
Segment Fee	\$8 00
Federal Excise Tax	\$3 07
\$9 Fare Club	\$59.95
Total	\$272.13

[Advertisement](#)

Thank you for booking through Spirit.com

Additional Information

[Click here](#) for full terms and conditions.

BAGGAGE

You'll save yourself some money if you **buy your bags online right now!** You'll automatically get our **Fast Bag Drop** service, which'll save you time when you get to the airport.

Remember that you may carry one free personal item on board, like a purse or small backpack, if its dimensions do not exceed 16 x 14 x 12 inches (40 x 35 x 30 cm) including handles and wheels.

January 26, 2016 - Fort Myers, FL TO Cleveland, OH:

Bag Pricing (each way)	<i>Carry-On</i>	<i>First Checked Bag</i>	<i>Second Checked Bag</i>
\$9 Fare Club member online			
During Spirit.com booking	\$26	\$21	\$31
Before online check-in	\$31	\$26	\$36
During online check-in	\$36	\$31	\$41
Standard online			
During Spirit.com booking	\$35	\$30	\$40
Before online check-in	\$40	\$35	\$45
During online check-in	\$45	\$40	\$50
Group desk, Reservation Center, Airport	\$55	\$50	\$60
At Gate	\$100	\$100	\$100

Ref 3

1452 SCRIVNER/ELLEN/DR 125.00 01/29/16 11:00 5618
 Room Name Rate Depart Time ACCT#
 CKNG 01/26/16 14:43
 Type Arrive Time
 156

MRW#: XXXXXXXXXX

Room Clerk	Address	Payment			
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/26	ROOM	1452, 1	125.00		
01/26	ROOM TAX	1452, 1	10.00		
01/26	CITY TAX	1452, 1	3.75		
01/26	CNTY TAX	1452, 1	6.88		
01/27	ROOM	1452, 1	125.00		
01/27	ROOM TAX	1452, 1	10.00		
01/27	CITY TAX	1452, 1	3.75		
01/27	CNTY TAX	1452, 1	6.88		
01/28	ROOM	1452, 1	125.00		
01/28	ROOM TAX	1452, 1	10.00		
01/28	CITY TAX	1452, 1	3.75		
01/28	CNTY TAX	1452, 1	6.88		
01/29	VS CARD			\$436.89	

PAYMENT RECEIVED BY: VISA BK CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

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





Ref 1

RENAISSANCE DT
24 PUBLIC SQUARE
CLEVELAND, OH 44113

1/26/2016 2:20:05 PM
Surcharge: \$1.00 Cab Number: 034
Cost: \$35.50 Distance: 13.10 Miles
Gratuity Not Included
Phone #: 216-265-7816

*Cleveland Airport to
Renaissance Hotel*

Ref
2

RECEIPT	
DATE:	1-29-16
AMOUNT:	\$ 55
DRIVER:	Steve



Airport to residence



239-472-4160

Toll Free

1-888-527-7806

www.sanibeltaxi.com

e-mail: sanibeltaxi@aol.com

695 Tarpon Bay Road

Suite 12

Sanibel Island, Florida 33957

2016 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

February 4, 2016

JANUARY 2016 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 15-004

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
01/07/16	Community Survey & RFP review			0.5
01/08/16	Community Engagement Team conference call			0.5
01/10/16	Community Survey & RFP review and updates, review of 1st Yr Monitoring Plan			1.5
01/11/16	Monitoring Plan community stakeholder input session			1.5
01/12/16	Monitoring Plan community stakeholder input session			1.5
01/13/16	City Council Safety Committee Hearing			4
01/15/16	Community Engagement Team meeting			1.25
01/15/16	Full Monitoring Team conference call			1
01/16/16	NE Ohio Black Health Coalition Community Conversation			3
01/22/16	Community Engagement Team meeting			1
01/26/16	Investment Schools Site Coordinator meeting			
01/27/16	Community Police Commission meeting			2
01/28/16	Judge Oliver Status Report conference			1.5
01/28/16	Review Monitoring Plan			0.75
01/29/16	High Tech Academy Principal Hutchinson Meeting			1.25
01/30/16	Hispanic Youth Resource Fair			1
Total Hours Worked (excluding travel)				22.25
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,562.50</i>	<i>6.25</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,550.00</i>	<i>6.2</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$48.15</i>	
Total Billed	Rate:	\$250.00 /hour	\$4,000.00	16.00

2016 2 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
Transportation			
01/13/16	Parking for City Council Safety Committee Hearing	1	\$10.00
	Parking for Judge Oliver Status conference	\$3.00	
01/28/16	Parking for Judge Oliver Status conference	2	\$10.00
Total Transportation			\$20.00
Accommodations			
	None this month		\$0.00
Total Accommodations			\$0.00
Per Diem			
	None this month		\$0.00
Total Per Diem			\$0.00
Total Billed Reimbursable Expenses			\$20.00

Pro Bono Contributions	\$3,162.53
Billed Hours	\$4,000.00
Billed Reimbursable Exp	\$20.00
Total Amount Due	\$4,020.00

Please make check payable to:

Timothy L. Tramble

████████████████████

████████████████████

Grateful to serve you and the City of Cleveland!

Ref. 1 of 2

CLEVELAND WILLARD PARKIN
601 LAKESIDE AVE
CLEVELAND, OH. 44114
216-664-2711

SALE *Safety Comm.*
Monitor - City Council
REF#: 00000023

Batch #: 090
01/13/16 13:57:07
APPR CODE: B26767
Trace: 23

Swiped


AMOUNT \$10.00

APPROVED

THANK YOU

CUSTOMER COPY

Ref. 2 of 2

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: JAN 28, 2016	
AMOUNT	\$ 10.00
LOCATION	UCH
COMMENTS: <i>Judge Oliver Conference</i>	

200 PUBLIC SQUARE GARAGE

THANKS YOU FOR PARKING

LOCATION 98626

Rcpt# 13561

01/28/16 13:32 L# 3 A# 1 Txn# 54700

01/28/16 13:17 In 01/28/16 13:32 Out

Tkt# 156846

Main Fee \$ 3.00

Total Fee \$ 3.00

\$ 3.00-

Approval No.: B23861

Reference No.: 009857

Change Due \$ 0.00

STANDARD PARKING

P:216 589 9050

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center

FROM: Randolph Dupont

DATE: February 3, 2016

January 2016 Invoice

Billable Hours

Date	Activity	Hours
01-04-16	Trip Planning, Meeting Scheduling, Review of Correspondence	1.2
01-06-16	Meeting Scheduling, Document Review- Minutes and Training	1.8
01-07-16	Training Document: In-Service Feedback, Phone Discussion	3.3
01-08-16	Meeting Scheduling, Website review, Trip Planning, Training Document, Phone Discussion	2.7
01-09-16	Review of Progress, Document Review, Correspondence	4.6
01-10-16	Document Review, Correspondence, Scheduling	3.8
01-11-16	On-Site MHAC Meetings, Phone Discussion, On-Site MHAC Policy and Diversion Subcommittee Meetings, Monitor Meeting, ADAMHS Meeting, On-Site Ride- 2 nd District	13.8
01-12-16	On Site CPD Compliance/CIT Meetings, On-Site MHAC Training Meeting, CIT Site Review, Monitor Meeting	6.8
01-14-16	Subcommittee Phone Meeting, Phone Review of Dispatch Training, Data and Policy Subcommittee Correspondence	1.6
01-15-16	Media Article Review, MHAC Correspondence, MHAC Phone Discussions, Training Document: In-Service revisions/review	2.9
01-18-16	Team Documents, Training Correspondence	0.4
01-20-16	Monitoring Timetable Feedback Issue Discussion, MHAC Chair Information	0.2
01-22-16	MHAC Phone Discussion, On-site follow up correspondence	0.5
01-25-16	Monitoring Timeline Document, Police Culture Survey Work, Monitoring Timetable Feedback Issue Discussion	3.7
01-27-16	Monitoring Timetable Phone call, correspondence	0.3
01-28-16	Monitoring Timetable Phone calls, information review, feedback	1.5
01-29-16	Monitoring Timetable feedback, correspondence	0.3
	Total Hours Worked	49.4
	Total Billed Hours	37.3
	Rate: \$250/hour	
	TOTAL BILLED	\$9325.00
	<i>Pro Bono</i> Hours	12.1
	Travel Time (not billed, includes weather delays)	21.0

Randolph Dupont

January 2016 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
<i>Transportation</i>			\$573.50
01-10-16	#1	Airfare: Memphis to Cleveland, round-trip	\$457.70
01-10-16	#2	Airplane Baggage Fee	\$25.00
Local Transportation: Taxicab			
01-10-16	#3	Airport to Renaissance Hotel	\$40.00
01-11-11	#4	Renaissance Hotel to ADAMHS Meeting	\$20.00
01-11-11	#5	Renaissance Hotel to Police District 2	\$20.00
		Mileage to/from airport 20.0 x \$0.54 =	\$10.80
		<i>Total</i>	<i>\$573.50</i>
<i>Accommodations</i>			\$291.26
01-12-16	#6	Renaissance Hotel – two nights lodging	\$291.26
<i>Per Diem</i>			\$172.50
01-10-16		Start time: 1:30 PM 0.5 days x \$69.00=	\$34.50
01-11-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
01-12-16		End time: Midnight 1.0 days x \$69.00=	\$69.00
		<i>Total</i> 2.5 days x \$69.00=	<i>\$172.50</i>
Total Reimbursable Expenses			\$1037.26

Clear

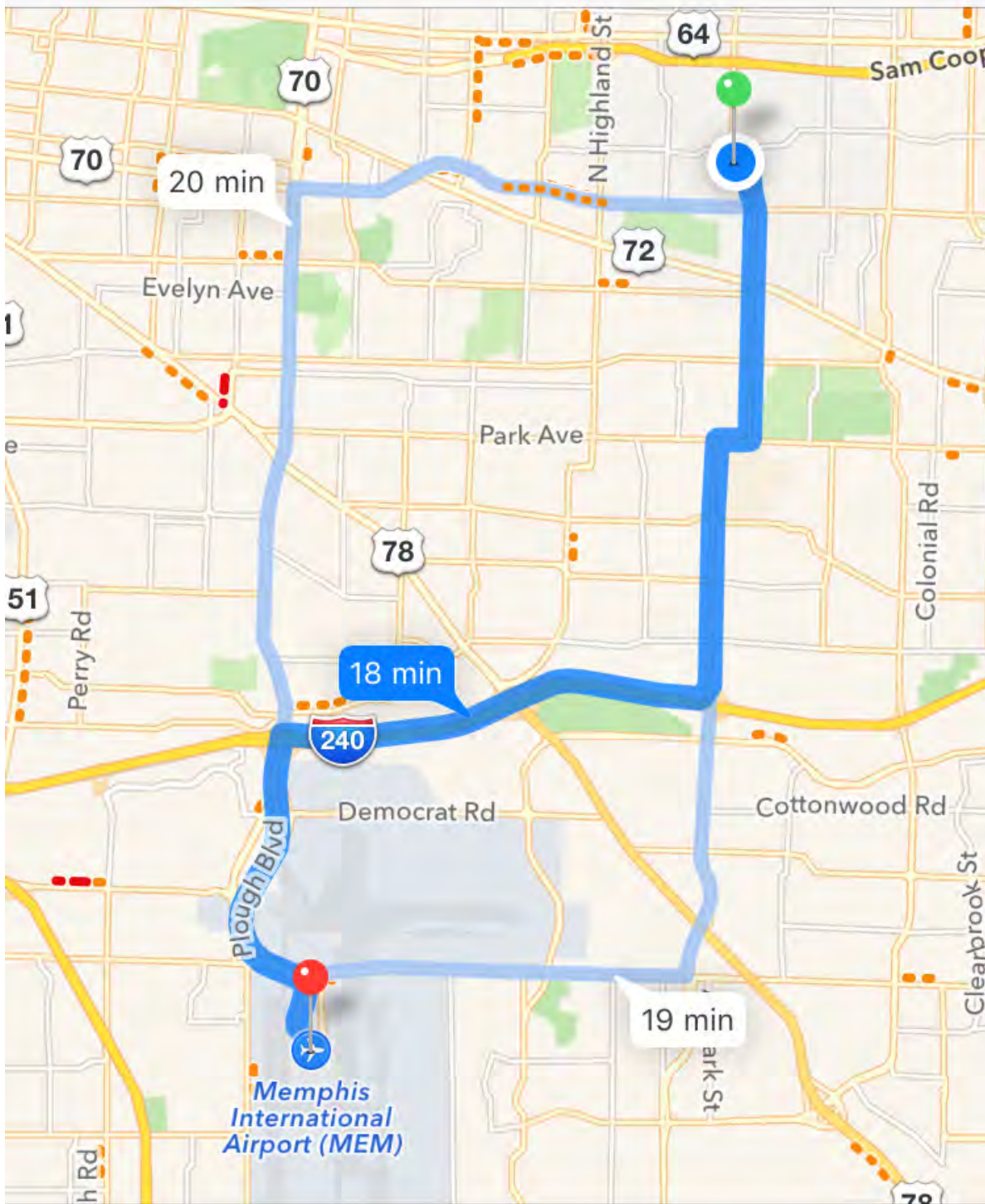
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



#10

AIRCRAFT Boeing 717-200 | Meal Services

Amount Billed

2220 Medallion® Qualification Miles (MQMs) earned

388 Medallion Qualification Dollars (MQDs) earned²

MILEAGE CALCULATOR

Total Price

\$457.70 USD

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS

	SEATS	EXTRAS	SPECIAL SERVICES	Seats	
1 Randolph Thomas Dupont					\$29.00
				Extras	\$0.00
MEM ▶ DTW	12C				
		\$25 FIRST \$35 SECOND			
DTW ▶ CLE	16B				
CLE ▶ DTW	09C				
		\$25 FIRST \$35 SECOND			
DTW ▶ MEM	23C				

NOT BILLED

¹ On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

All Seats & Extras Subtotal

\$29.00

NOT BILLED

IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.

PAYMENT

	CARD HOLDER	CARD NUMBER	Amount Charged
MasterCard	Randolph Dupont	[REDACTED]	\$486.70 USD

See above

TERMS AND CONDITIONS

SKYMILES EARNING

¹ For travel beginning January 1, 2015 Delta-marketed or -ticketed flights will earn miles based on ticket price (base fare plus any carrier-imposed surcharges), up to 75,000 miles per ticket.

² The Medallion Qualification Dollars (MQD) requirement for earning 2015 Medallion status is effective as of January 1, 2014.

GENERAL CONDITIONS OF PURCHASE

You agree to accept all Fare Rules for each flight, all Trip Extras Terms & Conditions, and all terms in Delta's applicable Contract of Carriage. Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed.

View Fare Rules, Change & Cancellation Policies. This ticket is changeable / nonrefundable. Fees may apply.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependent on the rate of exchange at time of transaction.

In-flight services and amenities may vary and are subject to change.


Final baggage fees will be assessed and charged at time of check in. Baggage fees may change based on the class of service or frequent flyer status.

#2

CHECK-IN RECEIPT

Thank You For Choosing Delta.
The following purchases have been processed.

10 JAN 2016 Confirmation: GKSPFS	MEM CLE Memphis, TN to Cleveland, OH	Agent ID:DL/WW Place of Issue:WEB Issued Date:23 Dec 2015
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Randolph Thoma... Dupont TICKET: 0062329236793	Flight Number:	Reference Number:	Payment:	Total:
Baggage Fee	Multiple	0068 feedback		\$ 25 ⁰⁰ (USD)
Paid Saturday January 09, 2016				\$25 ⁰⁰ (USD)

Conditions Of Carriage

Air transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage . They include terms governing, for example:

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

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

#3

TAXI SERVICE: 216-361-4700



Ace Express • ExcuCar
1798 East 55th Street
Cleveland, OH 44103

Driver name: Garad

Cab No.: 242

Customer name: DEPORT

Phone: 1/10/16

Pick up time: AIRPORT

Drop off time: SCHWASSNER HOTEL

THANK YOU \$ 40.00

Out of County

Out of State



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 1-12, 20 16

From: Downson Thanks for
 To: E-134 St Your
 Amount: \$ 20.00 Business!
 Driver: 92 Cab# 3205

SCHEDULE YOUR RETURN NOW!

#4

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 1-11, 2016

From: Down Town

Thanks
for
your
Business!

To: 9334 Kinsman

Amount: \$ 20

Driver: mesfn Cab# 6061

SCHEDULE YOUR RETURN NOW!

#5

#6

733 DUPONT/RANDOLPH/MR 125.00 01/12/16 13:00 2429
 Room Name Rate Depart Time ACCT#
 NSKG 01/10/16 22:44
 Type Arrive Time
 156

MRW#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/10	ROOM	733, 1 125.00		
01/10	ROOM TAX	733, 1 10.00		
01/10	CITY TAX	733, 1 3.75		
01/10	CNTY TAX	733, 1 6.88		
01/11	ROOM	733, 1 125.00		
01/11	ROOM TAX	733, 1 10.00		
01/11	CITY TAX	733, 1 3.75		
01/11	CNTY TAX	733, 1 6.88		
01/12	MC CARD		\$291.26	

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

01/10	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63
01/11	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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



2016 1 Cleveland Project Bill - Scott Sargent

DATE JAN 2016



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
1/4/2016	Summary final review and response on Lesson Plans	2.00
1/26/2016	Attend/observe Supervisor disciplinary hearings	2.00
	<i>Ride along 3rd District *</i>	2.50
1/27/2016	Meeting with Training staff re basic academy	2.00
	<i>Team meeting *</i>	1.50
1/28/2016	Meeting Training Staff regarding In service training	2.00
	Pre-Status Conference Meeting OUSA	1.00
	Status Conference	1.00
1/29/2016	Attend/Observe Officer disciplinary hearings	2.00
	<i>Ride-a-long 2nd Dist *</i>	2.00
	TL	18.00
	Pro-Bono Hours *	-6.00
	Total Hours	12.00
	@250 12 hours	\$3,000.00

2016-1 Cleveland Project Bill - Scott Sargent
Invoice

Date(s)	Air	#	Hotel	#	Food	#	Trans	#	
Cleveland									
1/25/2016	\$335.20		\$728.15		\$276.00	**			\$1,339.35
1/30/2016		1		2		PD			

Sub Total	\$335.20		\$728.15		**				Total
									\$1,063.35

Total

** Waived					\$276.00				\$276.00
-----------	--	--	--	--	----------	--	--	--	----------

Search aa.com



Refunds - Start Over



Help

①

SARGENT, SCOTT

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

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
LAX	DFW	AA	2450	A	01/25/2016	08:35	USED	QA07ZSI5/AL16
DFW	CLE	AA	2208	A	01/25/2016	02:40	USED	QA07ZSI5/AL16
CLE	DFW	AA	2197	A	01/30/2016	11:18	USED	QA14ZNG5/AL16
DFW	LAX	AA	2460	A	01/30/2016	03:00	USED	QA14ZNG5/AL16

Receipt

Passenger SARGENT, SCOTT	Ticket # 0012318475566	Fare 269.77 USD	Taxes and Carrier 47.43 USD	Ticket Total 335.20 USD
Sale Form of Payment Credit Card, Certificate, Certificate	Payment Type [REDACTED]	Number [REDACTED]		

Print

1475 ZZ/SARGENT/SCOTT/MR 125.00 01/30/16 11:00 7734
 Room Name Rate Depart Time ACCT#
 CKNG XXX 01/25/16 19:51
 Type Arrive Time
 156

(2)

Room Clerk	Address	Payment	MRW#:
DATE	REFERENCE	CHARGES	CREDITS
01/25	ROOM	1475, 1 125.00	
01/25	ROOM TAX	1475, 1 10.00	
01/25	CITY TAX	1475, 1 3.75	
01/25	CNTY TAX	1475, 1 6.88	
01/26	ROOM	1475, 1 125.00	
01/26	ROOM TAX	1475, 1 10.00	
01/26	CITY TAX	1475, 1 3.75	
01/26	CNTY TAX	1475, 1 6.88	
01/27	ROOM	1475, 1 125.00	
01/27	ROOM TAX	1475, 1 10.00	
01/27	CITY TAX	1475, 1 3.75	
01/27	CNTY TAX	1475, 1 6.88	
01/28	ROOM	1475, 1 125.00	
01/28	ROOM TAX	1475, 1 10.00	
01/28	CITY TAX	1475, 1 3.75	
01/28	CNTY TAX	1475, 1 6.88	
01/29	ROOM	1475, 1 125.00	
01/29	ROOM TAX	1475, 1 10.00	
01/29	CITY TAX	1475, 1 3.75	
01/29	CNTY TAX	1475, 1 6.88	
01/30			\$728.15

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

01/25	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
01/26	ROOM	125.00	145.63
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
01/27	ROOM	125.00	145.63
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63



1475 ZZ/SARGENT/SCOTT/MR 125.00 01/30/16 11:00 7734
 Room Name Rate Depart Time ACCT#
 CKNG XXX
 Type 01/25/16 19:51
 156 Arrive Time

Room Clerk	Address	Payment	MRW#:
----- EXP. REPORT SUMMARY -----			
01/28	ROOM	125.00	
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
01/29	ROOM	125.00	145.63
	ROOM TAX	10.00	
	CITY TAX	3.75	
	CNTY TAX	6.88	
			145.63

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 2/03/16

December 2015 INVOICE
BILLABLE HOURS

Date	Activity	Hours
1/4/2016	Review Monitor Plan	0.5
1/5/2016	Translation of website	1
1/6/2016	Meeting with Hispanic Pastors	1
1/8/2016	Weekly meeting	1
1/8/2016	Meeting Hispanic Pastors	1
1/9/2016	Review of plan, PARC emails, translations	1.5
1/11/2016	Monitoring Plan Community Group Review	2.5
1/12/2016	Monitoring Plan Community Group Review	1.5
1/13/2016	Monitoring Team Meeting	1.5
1/13/2016	Meeting with City Council Safety Committee	3.25
1/15/2016	Weekly meeting	1.25
1/15/2016	Bi-monthly All Team Call	1
1/22/2016	Weekly Team Meeting	1
1/29/2016	Weekly Team Meeting	1.5
1/10/2016	Translation of website	1
1/11/2016	Social Media work	0.5
1/21/2016	Schedule meetings and presentations	0.5
1/24/2016	Respond to emails	0.5
1/26/2016	Put presentation together for 1/27 meeting	1.5
1/27/2016	Presentation to Learning Circle	0.75
1/27/2016	Prep Meeting	0.25
Total Hours Worked		24.5
Total Billed Hours		19.5
Rate: \$000/hour		\$250
TOTAL BILLED		\$4,875.00
Pro Bono Hours		5
Travel Hours		5

1
CLEVELAND WILLARD PARKIN
601 LAKESIDE AVE
CLEVELAND, OH. 44114
216-664-2711

SALE

REF#: 00000021

Batch #: 090

01/13/16

13:45:47

APPR CODE: 06474Z

Trace: 21

Chip
/

AMOUNT

\$10.00

APPROVED

[REDACTED]
AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY