

By email

February 13, 2017 (*revised February 16, 2017*)

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

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

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

RE: Cleveland Monitoring Team— January 2017 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 2017 totals \$128,735.36. The bill accounts for 794.12 hours of time worked on the Cleveland monitoring project from January 1, 2017 through January 31, 2017. Of this time, 323.85 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 40% percent of its time for January 2017 as *pro bono* time saved the City \$80,962.50.

From the Team's appointment on October 1, 2015 through January 31, 2017, over 42 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$1,157,220.00. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

In January 2017, the Monitoring Team's major activities included, but were in no way limited to:

- With CPD, the Mental Health Advisory Committee (“MHAC”), and the ADAMHS Board, finalizing new policies and procedures relating to interacting with individuals in crisis, and filing the same with the Court, recommending approval;
- Continued development of the Division’s initial eight (8)-hour training on crisis intervention to be provided to all CPD officers;
- Continued technical assistance on CPD’s upcoming 16-hour training on the new, Court-approved use of force policies;
- Continued work on Consent-Decree-required surveys of police officers and detained individuals;
- Ongoing technical assistance to the Office of Professional Standards (“OPS”), including but not limited to construction of a plan to eliminate backlog of incomplete or uninvestigated cases;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints;
- Further development of new systems and processes for provision of in-service training in CPD generally, including new metrics for ensuring logged participation, post-training outcome metrics, and adequate scenario-based training tools;
- Continued discussions with the City on body-worn camera policy and equipment and resource plan;
- Review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Supervisory response to force investigations;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
 - Review and analysis of force incidents by a new Force Review Board (“FRB”);
 - Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and Manuals relating to IA.
- At the behest of the Parties, finalization of a collaborative, comprehensive framework for addressing the Consent Decree’s requirements related to establishing and implementing a comprehensive, integrated community and problem-oriented policing plan;
- Continued monitoring of initial City and CPD planning for implementation of field-based reporting Division-wide;
- Continued progress on major, systemic analysis of the quality of Division Internal Affairs investigations;
- Continued collaboration on policies, procedures, processes, and Manuals relating to the Division’s internal investigations, including:
 - Supervisory response to force investigations;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);

- Review and analysis of force incidents by a new Force Review Board (“FRB”);
- Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and Manuals relating to IA.
- Continued coordination with City and CPD officials on conducting the Consent Decree-required outcome measurements for calendar year 2016, including recently-hired group to fulfill some of the functions of the Consent Decree-required Data Analysis Coordinator;
- Review of CPD’s Bias-Free Policing policy;
- Developing and drafting Second-Year Monitoring Plan;
- Conducting public status conference with the Court, Parties, and representatives of CPD;
- Discussing the status of progress and issues of concern to police officer organizations, community organizations and groups, CPC, MHAC, and others;
- Ongoing, direct communication and collaboration with City, CPD, and Department of Justice.

II. INVOICE SUMMARY

	January 2017
Billable Hours	\$117,567.50
Overhead	\$11,167.86
TOTAL	\$128,735.36

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	62.5	48.5	14	\$12,125.00	\$1,350.17
Modupe Akinola	5	0	5	\$0.00	-
Matthew Barge	86.3	44.0	42.3	\$11,000.00	\$1,733.49
Joe Brann	-	-	-	-	-
Brian Center	2.5	1	1.5	\$250	-
Christine Cole	26.5	24.25	2.25	\$6,062.50	\$1,108.21
Randy Dupont	23	19	4.0	\$4,750.00	\$1,091.77
Kelli Evans	25.40	20	5.40	\$5,000.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	46.7	36	10.7	\$9,000.00	\$61.75

Tim Longo	36.4	20	16.4	\$5,000.00	\$1,471.99
Policing Project NYU Law	278.1	91	187.1	\$22,750.00	\$2,074.81
Charles Ramsey	33	33	0	\$8,250.00	\$1,353.12
Richard Rosenthal	40.2	36	4.2	\$9,000.00	-
Victor Ruiz	17.25	13.25	4	\$3,312.50	-
Scott Sargent	14	10	4	\$2,500.00	-
Ellen Scrivner	6	3	3	\$750.00	-
Charles See	35.1	25.1	10	\$6,275.00	-
Sean Smoot	27.5	27.5	0	\$6,875.00	\$ 922.55
Tim Tramble	28.67	18.67	10	\$4,667.50	\$0.00
TOTAL	794.12	470.27	323.85	\$117,567.50	\$11,167.86

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,

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

Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin

January 1 - 31, 2017

Billable Hours

Hassan Aden

To:

Matthew Barge

Meg Olsen

PARC

Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
January 3: MT coordination/correspondence on Cleveland IA/FIT manuals and associated policies. Discussed MT timelines and team assignments. Logistics for upcoming site visit for Status Conference and meetings while on the ground (training Unit etc.) Call with MB re: overall project process and timelines, Monitoring Plan etc..	2	250	\$ 500.00
January 5: Review and edits of latest drafts of the IA and FIT Manuals.	2.5	250	\$ 625.00
January 6: Cleveland site visit. Status Conference and meetings in Cleveland. MT meeting/call re: IA and FIT Manuals, timelines and assignments for completion, to include the creation of numerous associated GPOs.	8	250	\$ 2,000.00
January 7: Cleveland site visit. Calls and correspondence with MT members not on site re: policies and training deliverables, IAU Manual, FIT Manual.	2	250	\$ 500.00
January 9: Cleveland MT all team call. FIT Manual draft review and contextual edits. Review of newest draft of IA Manual that included my last edits and rewrites.	2.5	250	\$ 625.00
January 10: Drafting IA related policies to accompany the IAU Manual.	2	250	\$ 500.00

January 11: Meeting in Cleveland with Monitoring Team members on the ground (discussed various ongoing projects and deliverables). Conference call with RR regarding IAU Manual, FIT Manual and associated policies. Final deliverables are in last phase of review. Meeting with Monitor MB about IAU policies, structure timeline for delivery to CDP.	4	250	\$ 1,000.00
January 12: Correspondence with MT re: policy review, 2017 training and logistics for upcoming All Team meeting site visit in Cleveland. Call with Monitor re: upcoming MT activities and timelines for deliverables. Call with SS re: site visit and upcoming activities as they relate to union issues and the CDP.	2	250	\$ 500.00
January 13: Correspondence and coordination with MT regarding IA case reviews, reviews of final FIT, IAU manuals and associated policies.	1.5	250	\$ 375.00
January 15: Correspondence with MT members re: assignment of final reviews of IAU and FIT manuals, and 2nd Year Monitoring Plan.	1	250	\$ 250.00
January 18: Logistics re: upcoming all-team meeting. Correspondence with MT re: policies and notification of serious incidents by the CDP, officer status post-shootings (adm leave etc.). Discussion on latest version of 2017 UF Training Plan.	1.5	250	\$ 375.00
January 23: Correspondence with MT re: IAU policy and the additional work needed to clarify and improve the policy. MB discussion re: IAU and FIT manuals. All MT weekly update call. Follow up emails re: IAU assignments and new deadlines.	2	250	\$ 500.00
January 24: Review and incorporation of latest edits to IAU Manual. Correspondence with CC re: IAU manual review and 2017 CDP Training materials. Call with MT and DOJ re: updates, upcoming projects and ongoing work. Weekly call between parties to discuss ongoing activities and progress. Completion of FIT manual and delivery to NO for final formatting and conversion into CDP policy structure.	5	250	\$ 1,250.00
January 25: Designed two forms for the FIT Manual (Major Incident Summary Form and an OIS Post Incident Checklist for involved officers). Call with MB about progress and deliverables of policies, 2017 UF Training timelines etc.	3	250	\$ 750.00
January 26: Review and edits to 2nd Year Monitoring Plan. Call with MT involved in ongoing OPS projects. OPS call with parties. Call with RR re: IA Superintendent candidates and requirements and logistics for upcoming meeting (during site visit Feb 1-4) to discuss the IAU Superintendent position with DOJ, and eventually all parties. Plan for completion of IAU manual including the newly assigned due date and collaboration with MT team conducting the IA case assessment.	3.5	250	\$ 875.00
January 29: MT call re: logistics and meeting priorities for all-team meeting in CLE this upcoming week. Review and edits to 2nd Year Monitoring Plan.	1.5	250	\$ 375.00
January 30: Continued review of 2nd Year Monitoring Plan.	1	250	\$ 250.00

January 31: CLE Weekly update call with parties. Call re: meetings in CLE during upcoming site visit (foundations, Judge White, OPS, IAU, and others). Work on IAU Manual revisions.	3.5	250	\$ 875.00
Total Billable Hours	48.5	250	\$ 12,125.00
Reimbursable Expenses			
January 6: RT Airfare from DCA to CLE			\$ 262.20
January 6: Hotel room and tax			\$ 156.11
January 6: Uber from home to DCA			\$ 20.86
January 6: Taxi from CLE Hopkins Airport to hotel			\$ 43.20
January 6: Uber to Federal Courthouse for Status Hearing			\$ 5.76
January 7: Uber from hotel to CLE Hopkins Airport			\$ 18.98
January 7: Uber from DCA to home			\$ 13.99
January 10: RT Flight from DCA to CLE			\$ 582.20
January 10 Hotel room and tax			\$ 156.11
January 10: Uber from home to DCA			\$ 21.39
January 10: Taxi from CLE Hopkins to hotel (Receipt is dated 1-11-17 as the taxi was taken shortly after midnight after I arrived)			\$ 43.20
January 11: Uber from DCA to Home			\$ 26.17

Total Reimbursable Expenses				\$ 1,350.17
Pro bono hours		14	250	
			TOTAL BILLED	\$ 13,475.17

From: **American Airlines@aa.com** notify@aa.globalnotifications.com
Subject: Your trip confirmation-QSBVQW 06JAN
Date: December 14, 2016 at 3:46 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Dec 14, 2016



Your trip confirmation and receipt

Record locator: **QSBVQW**

[View your trip](#)

Friday, January 6, 2017

DCA

10:17 AM

Washington Reagan



CLE

11:54 AM

Cleveland

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 3992 OPERATED BY AIR
WISCONSIN AS AMERICAN EAGLE.

Saturday, January 7, 2017

CLE

12:35 PM

Cleveland



DCA

2:04 PM

Washington Reagan

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 3992 OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE.

Hassan Aden

Ticket # 0012104905334

Your trip receipt



FARE-USD	\$ 217.68
TAXES AND CARRIER-IMPOSED FEES	\$ 44.52
TICKET TOTAL	\$ 262.20



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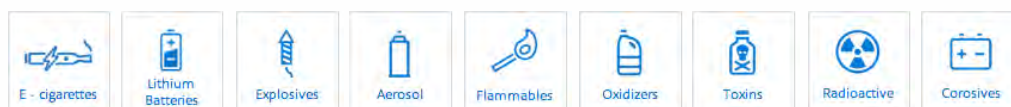
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You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login on aa.com](http://aa.com) or [Contact Reservations](#). For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

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

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

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

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

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

Items should contact the airline operator for information on use of such devices.

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NRID: 2729426227331414453987000

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



Hassan Aden

Page Number : 1 Invoice Nbr : 326531
 Guest Number : ██████████
 Folio ID : A
 Arrive Date : 06-JAN-17 12:15
 Depart Date : 07-JAN-17
 No. Of Guest : 1
 Room Number : 2003
 Club Account : ██████████

Tax ID :

The Westin Cleveland JAN-07-2017 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
06-JAN-17	RT2003	Room Charge	134.00	
06-JAN-17	RT2003	State Sales Tax	10.72	
06-JAN-17	RT2003	City Tax	4.02	
06-JAN-17	RT2003	County Tax	7.37	
JAN-07-2017	██████████	████████████████████		156.11
		** Total	156.11	-156.11
		*** Balance	0.00	

Continued on the next page

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



Hassan Aden


Page Number	:	2	Invoice Nbr	:	326531
Guest Number	:	████████			
Folio ID	:	A			
Arrive Date	:	06-JAN-17	12:15		
Depart Date	:	07-JAN-17			
No. Of Guest	:	1			
Room Number	:	2003			
Club Account	:	██████████			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Signature_____

From: hassan aden [REDACTED] 
Subject: iScanner: Doc Jan 8, 2017, 1-49 PM
Date: January 8, 2017 at 1:49 PM
To: [REDACTED]



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www.iscannerapp.net

ACE TAXI
1798 E 55TH
CLEVELAND, OH
216-361-4700
CREDIT CARD SALE
ENTRY METHOD:
CONTACT CHIP
AID: A00000000041010
Application ID:

[REDACTED]

TERMINAL	00L261049546
DRIVER	1326
CAB	214
PASSENGERS	1
DATE	1/6/17 12:11
START	12:11:14
END	12:11:15
TRIP	37
STANDARD RATE	1
DISTANCE	0.00 mi

FARE RI \$36.00
EXTRA \$0.00
TOLL \$0.00
SUB TOTAL \$36.00
TIP \$7.20
TOTAL \$43.20

SALE *****
AUTH 80299P

*****DRIVER COPY*****
CALL 216-361-4700
WWW.ACETAXI.COM
GOCURB.COM/APP
PROMO CODE: RECEIPT

From: **American Airlines@aa.com** notify@aa.globalnotifications.com
 Subject: E-Ticket Confirmation-FSPETI 10JAN
 Date: November 6, 2016 at 10:54 AM
 To: [REDACTED]



eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 6, 2016

Hassan M Aden,

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.


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Record Locator **FSPETI** 

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
	5056	WASHINGTON REAGAN TUE 10JAN 10:20 PM	CLEVELAND 11:42 PM	W
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Hassan Aden	Seat 8D	Economy	[REDACTED]	



3920

CLEVELAND
WED 11JAN
5:25 PM

WASHINGTON REAGAN

6:57 PM

W

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE

Hassan Aden

Seat 1D

Economy

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Hassan Aden	0012399612726	515.34	66.86	582.20
				\$ 582.20

Baggage Information

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

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

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



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

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

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

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

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

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

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: 4629561560190609542749000

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



Hassan Aden
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 327078
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 10-JAN-17 00:13
 Depart Date : 11-JAN-17 13:39
 No. Of Guest : 1
 Room Number : 1203
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland JAN-11-2017 13:40 DATZMAN

Date	Reference	Description	Charges (USD)	Credits (USD)
10-JAN-17	RT1203	Room Charge	134.00	
10-JAN-17	RT1203	State Sales Tax	10.72	
10-JAN-17	RT1203	City Tax	4.02	
10-JAN-17	RT1203	County Tax	7.37	
11-JAN-17	[REDACTED]	[REDACTED]		-156.11
Date	Code	Authorized	DCC	
10-JAN-17		17698P 174.2		
** Total			156.11	-156.11
*** Balance			0.00	

Continued on the next page

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




Hassan Aden
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	327078
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	10-JAN-17	00:13		
Depart Date	:	11-JAN-17	13:39		
No. Of Guest	:	1			
Room Number	:	1203			
Club Account	:	[Redacted]			

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

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

Signature_____

From: hassan aden [REDACTED] 
Subject: iScanner: Doc Jan 12, 2017, 11-53 AM
Date: January 12, 2017 at 11:53 AM
To: [REDACTED]



Scanned with iScanner iPhone app
www.iscannerapp.net

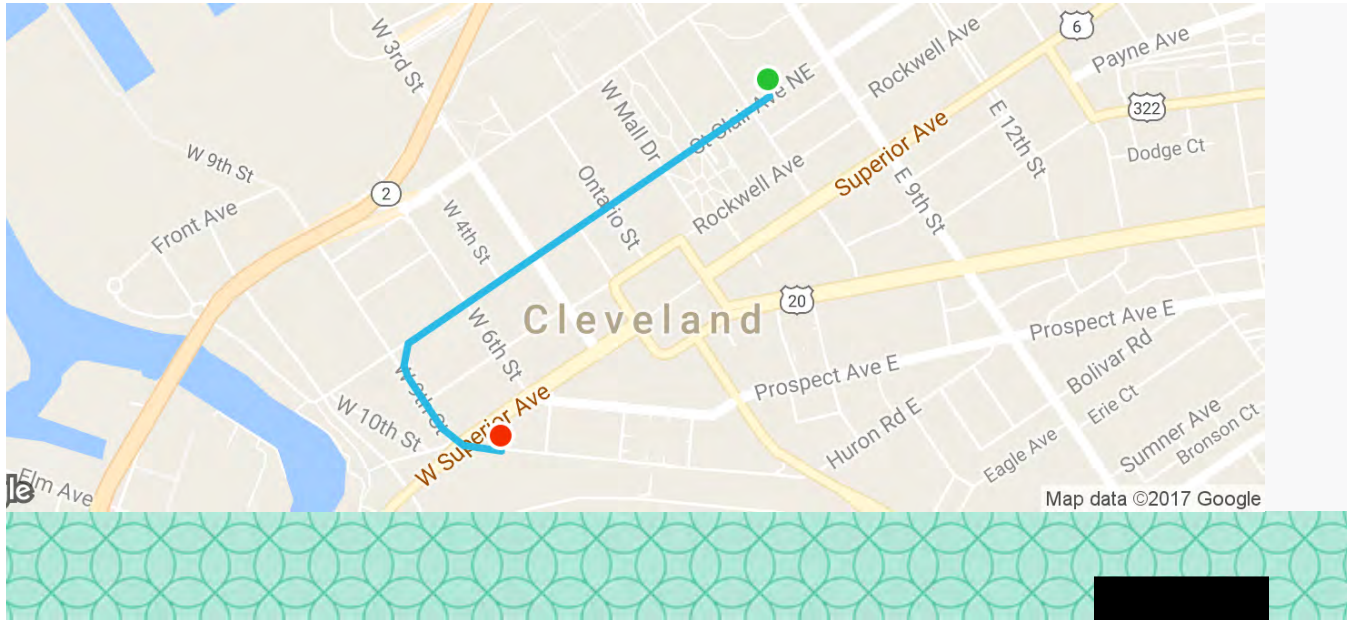
Yellow Cab Co. o
216-623-1500
Cab # 018
HACK: 307562
CUSTOMER COPY
01/11/17 TR 178
START END MILES
00:09 00:09 0.0
Fare: \$ 36.00
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 7.20
TOTAL: \$ 43.20
Card: [REDACTED]

AUTH:



THANKS

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Friday afternoon trip with Uber
Date: January 6, 2017 at 12:56 PM
To: [REDACTED]



\$5.76

Thanks for choosing Uber, Hassan

January 6, 2017 | uberX

12:48pm | 655-777 St Clair Ave NE, Cleveland, OH

12:53pm | 789-869 W Huron Rd, Cleveland, OH



You rode with Daniel

0.76
miles

00:05:28
Trip time

uberX
Car

Rate Your Driver

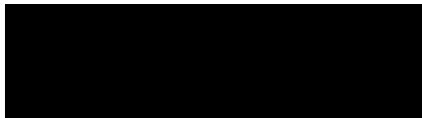


Your Fare

Trip Fare	4.06
-----------	------

Subtotal	\$4.06
----------	--------

Tolls, Surcharges, and Fees	1.70
-----------------------------	------



\$5.76



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

Share code: [ala5c](#)


UBER

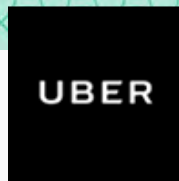
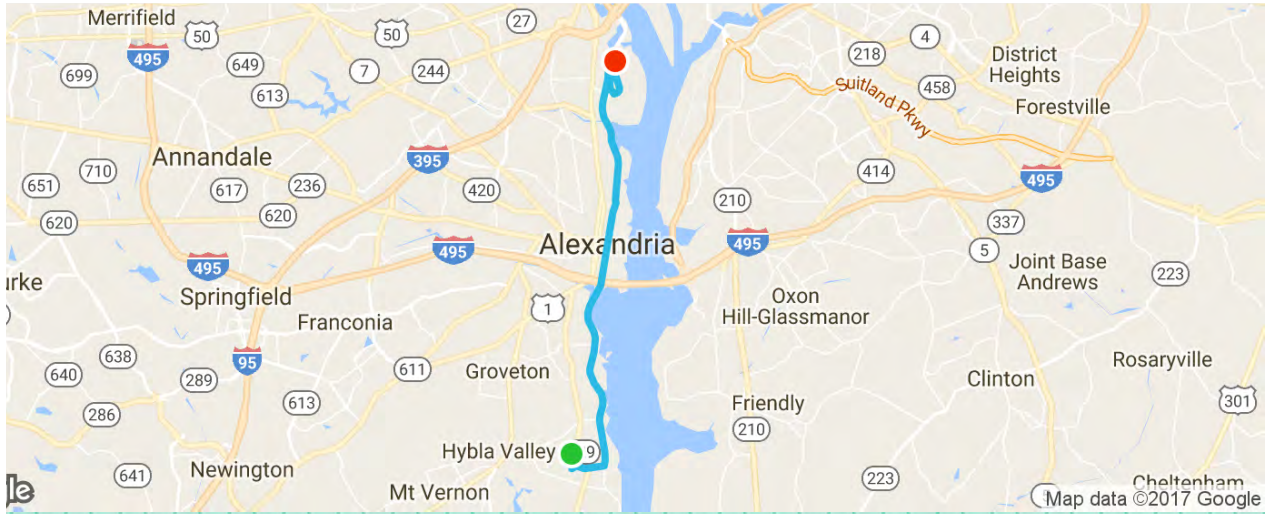


Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Friday morning trip with Uber
Date: January 6, 2017 at 8:42 AM

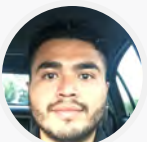


\$20.86

Thanks for choosing Uber, Hassan

January 6, 2017 | uberX

- 08:21am | [Redacted]
- 08:40am | 4 Aviation Cir, Arlington, VA



You rode with ROBERTO

10.05 miles	00:18:24 Trip time	uberX Car
-------------	--------------------	-----------


Rate Your Driver



Your Fare

Trip fare	20.86
-----------	-------

Subtotal	\$20.86
----------	---------

 \$20.86

Issued by Rasier

Receipt ID # 7d889422-2c72-435e-8a21-e823816ddaef



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

Share code: [ala5c](#)


UBER

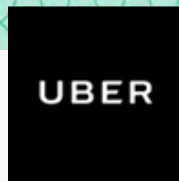
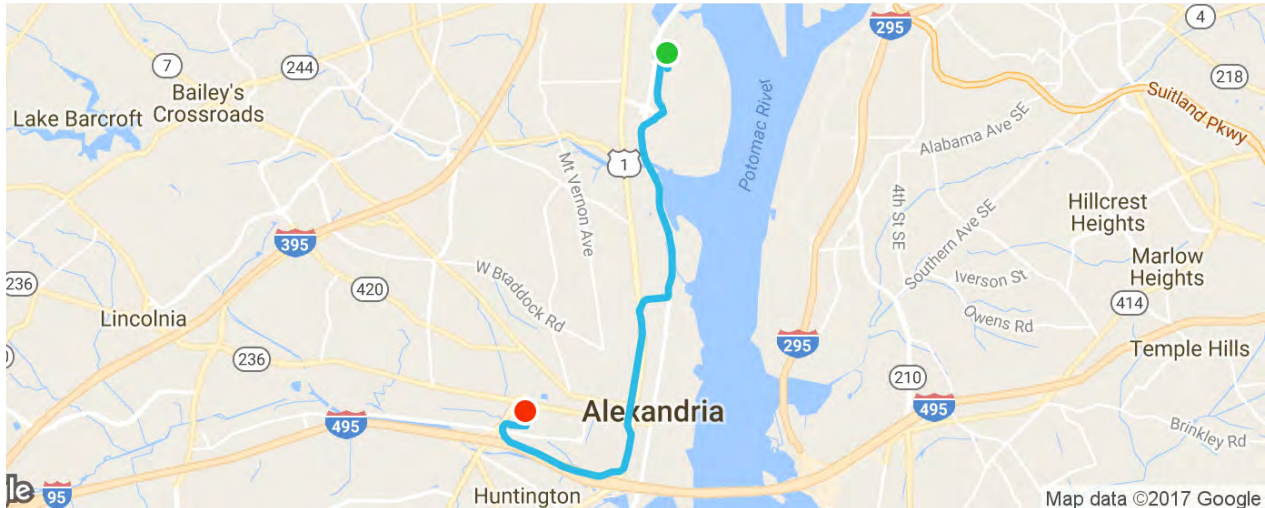


Need help?

Tap Help in your app to [contact us](#) with questions about your trip.



Leave something behind? [Track it down](#).

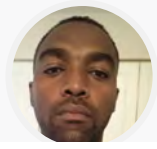
From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Saturday afternoon trip with Uber
Date: January 7, 2017 at 2:53 PM
To: [REDACTED]



\$13.99

Thanks for choosing Uber, Hassan
January 7, 2017 | uberX

-  02:36pm | 5 Aviation Cir, Arlington, VA
-  02:51pm | [REDACTED], Alexandria, VA



You rode with DANIEL

6.63 miles	00:14:07 Trip time	uberX Car
------------	--------------------	-----------

Rate Your Driver



Your Fare

Trip fare	13.99
-----------	-------

Subtotal	\$13.99
----------	---------



\$13.99

Issued by Rasier

Receipt ID # 627dbc23-03dc-4745-aabc-cecc21c1a815



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

Share code: [ala5c](#)

UBER

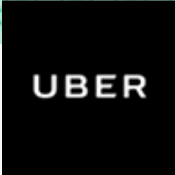
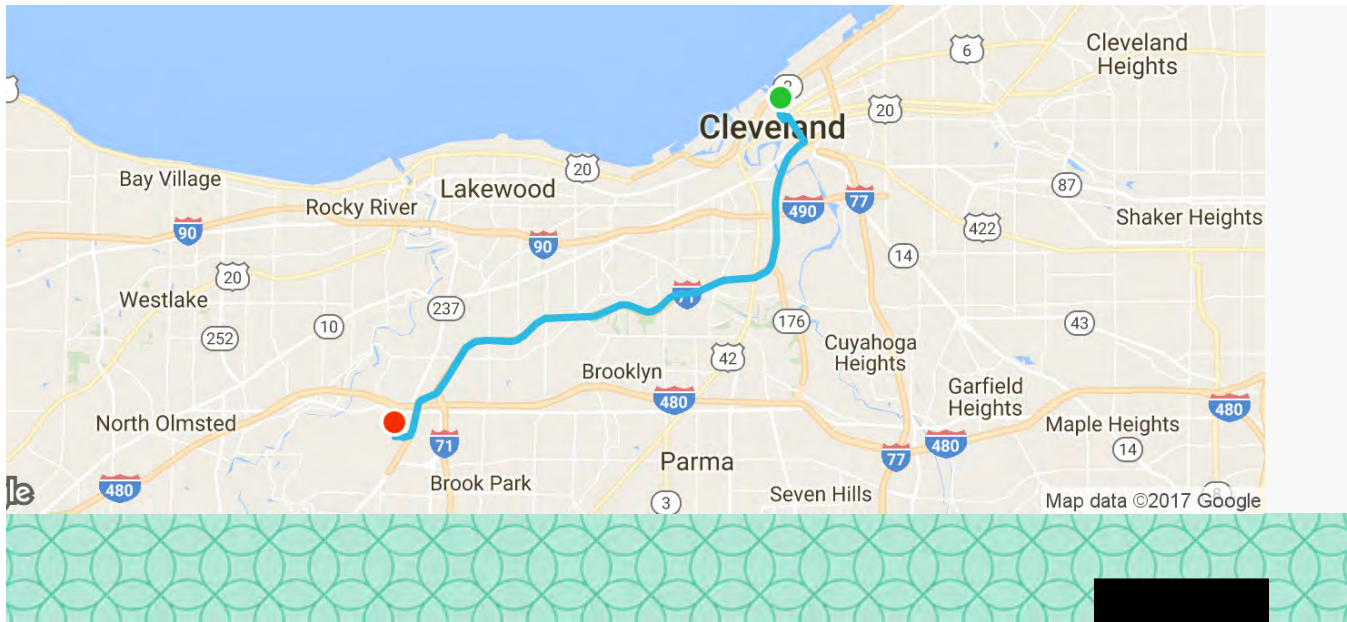


Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Saturday morning trip with Uber
Date: January 7, 2017 at 10:59 AM
To: [REDACTED]



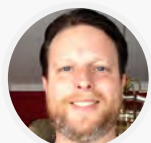
\$18.98

Thanks for choosing Uber, Hassan

January 7, 2017 | uberX

10:42am | 777-831 St Clair Ave NE, Cleveland, OH

10:56am | 2 Upper Dr, Cleveland, OH



You rode with Michael

12.46
miles

00:14:32
Trip time

uberX
Car

Rate Your Driver

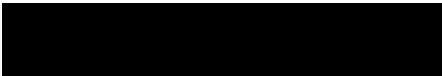


Your Fare

Trip Fare	13.28
-----------	-------

Subtotal	\$13.28
----------	---------

Tolls, Surcharges, and Fees	5.70
-----------------------------	------



\$18.98



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

Share code: [ala5c](#)

UBER

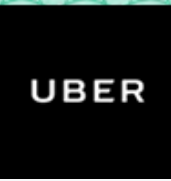
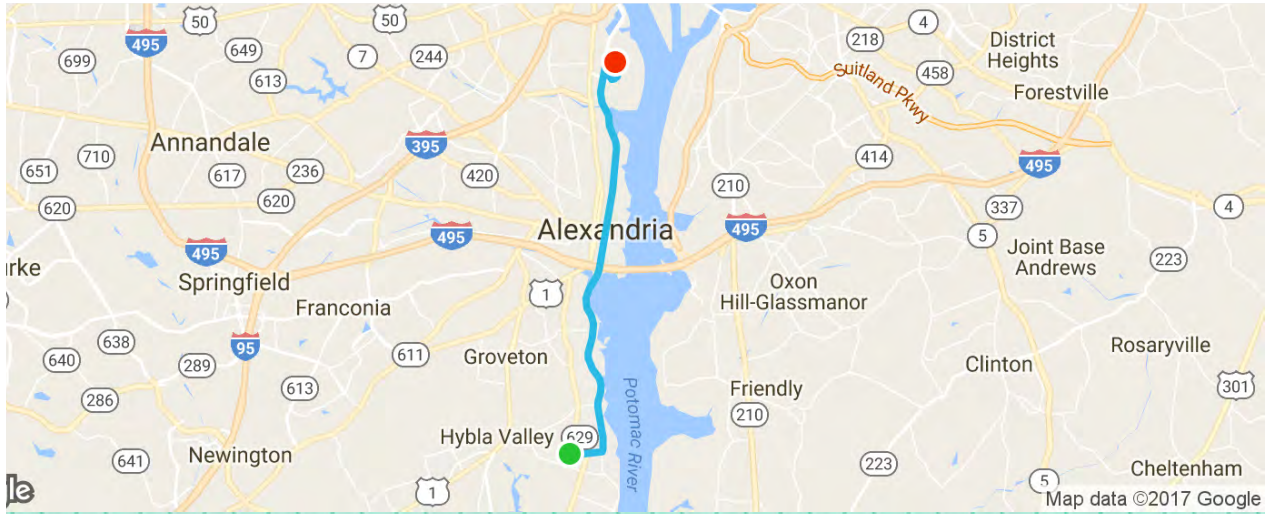


Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

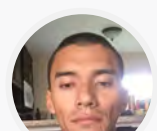
From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Tuesday evening trip with Uber
Date: January 10, 2017 at 8:51 PM



\$21.39

Thanks for choosing Uber, Hassan
January 10, 2017 | uberX

- 08:26pm | [Redacted] Fairfax Rd, Fort Hunt, VA
- 08:48pm | 4 Aviation Cir, Arlington, VA



You rode with Jose

9.99 | 00:22:17 | uberX

miles

Trip time

Car


Rate Your Driver



Your Fare

Trip fare	21.39
-----------	-------

Subtotal	\$21.39
----------	---------

	\$21.39
------------------------------------------------------------------------------------	---------

Issued by Rasier

Receipt ID # 9a4f54ec-726e-450d-83bd-41697d4b3841



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

Share code: [ala5c](#)

UBER

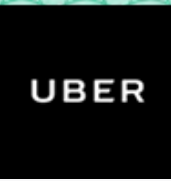
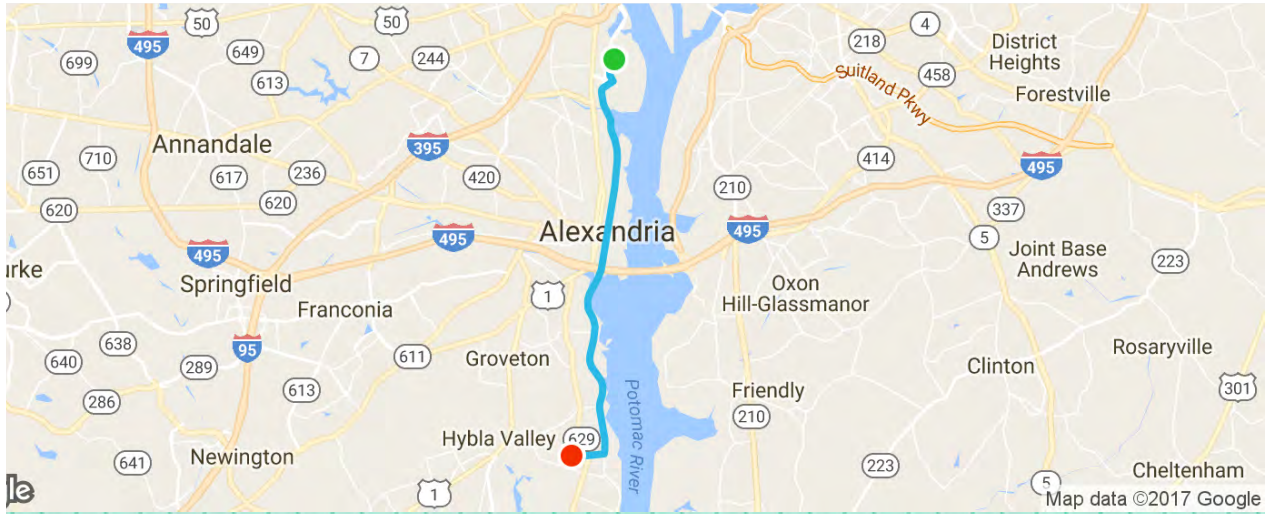


Need help?

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

Leave something behind? Track it down.

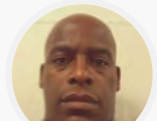
From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Wednesday evening trip with Uber
Date: January 11, 2017 at 7:06 PM
To: [REDACTED]



\$26.17

Thanks for choosing Uber, Hassan
January 11, 2017 | uberX

- 06:41pm | 5 Aviation Cir, Arlington, VA
- 07:03pm | [REDACTED] Fairfax Rd, Alexandria, VA



You rode with MARK

9.55 | 00:21:49 | uberX

miles

Trip time

Car

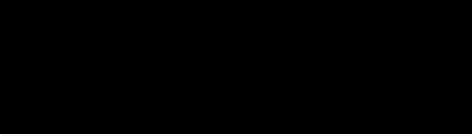
Rate Your Driver



Your Fare

Trip fare	26.17
-----------	-------

Subtotal	\$26.17
----------	---------



\$26.17

Issued by Rasier

Receipt ID # 4c3a21d7-8bdb-4b14-a65c-84bbdf0986d5



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

Share code: [ala5c](#)

UBER



Need help?

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

Leave something behind? Track it down.

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: February 3, 2017

January 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1-1-17 through 2-31-17	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

JANUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
01-02-17	Communicate re: various monitoring issues. Draft and review documents.	2.4
01-03-17	Communicate re: various monitoring issues. Draft and review documents.	4.7
01-04-17	Communicate re: various monitoring issues. Draft and review documents.	3.1
01-05-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.2
01-06-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	6.9
01-07-17	Communicate re: various monitoring issues. Draft and review documents.	3.5
01-08-17	Communicate re: various monitoring issues. Draft and review documents.	2.6
01-09-17	Communicate re: various monitoring issues. Draft and review documents.	7.1
01-10-17	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	8.8
01-11-17	Communicate re: various monitoring issues. Draft and review documents.*	0.8
01-12-17	Communicate re: various monitoring issues.	0.4
01-15-17	Communicate re: various monitoring issues.	0.2
01-16-17	Communicate re: various monitoring issues.	0.5
01-17-17	Communicate re: various monitoring issues. Draft and review documents.	1.7
01-18-17	Communicate re: various monitoring issues. Draft and review documents.	2.0
01-19-17	Communicate re: various monitoring issues. Draft and review documents.	5.6
01-20-17	Communicate re: various monitoring issues. Draft and review documents.	3.5
01-23-17	Communicate re: various monitoring issues.	0.6
01-24-17	Communicate re: various monitoring issues. Draft and review documents.	4.9
01-25-17	Communicate re: various monitoring issues. Draft and review documents.	0.5
01-26-17	Communicate re: various monitoring issues. Draft and review documents.	4.8

01-27-17	Communicate re: various monitoring issues.	3.9
01-29-17	Communicate re: various monitoring issues. Draft and review documents.	1.4
01-30-17	Communicate re: various monitoring issues. Draft and review documents.	3.2
01-31-17	Communicate re: various monitoring issues. Draft and review documents.	6.0
	Total Hours Worked	86.3
	Total Billed Hours	44.0
	Rate: \$250/hour	
	TOTAL BILLED	\$11,000.00
	<i>Pro Bono</i> Hours	42.3

* Time spent informing the Council and members of the public on the status of the city's compliance with the obligations of the Consent Decree at the Council's Public Safety Subcommittee is not reflected here.

REIMBURSABLE EXPENSES

Date	Expense	Amount
05-Jan	United Airlines (LGA to CLE)	\$331.10
05-Jan	Dial7 (Residence to LGA)	\$ 48.80
05-Jan	Taxi (CLE to Downtown)	\$ 43.20
06-Jan	Uber (Downtown to CLE)	\$ 14.60
06-Jan	Marriott (1/5 – 1/6)	\$156.11
06-Jan	United Airlines (CLE to LGA)	\$203.10
06-Jan	Uber (LGA to Residence)	\$ 33.57
10-Jan	United Airlines (LGA to CLE)	\$203.10
10-Jan	Dial7 (Residence to LGA)	\$ 48.80
10-Jan	Hertz (Columbus to CLE)**	\$173.03
11-Jan	Westin (1/10 – 1/11)***	\$188.51
11-Jan	American Airlines (CLE to LGA)	\$250.10
11-Jan	Uber (LGA to NYC)	\$ 39.47
	TOTAL	\$1,733.49

Notes:

** Mr. Barge's flight from LGA to CLE was diverted on the morning of January 10 from landing at the Cleveland airport due to weather. This charge corresponds to a car rental from the Columbus airport to Cleveland to enable attendance at late-morning meetings.

*** Hotel charge includes parking fee for the above-referenced rental car.

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Subject: eTicket Itinerary and Receipt for Confirmation B3S YC2
Date: Saturday, December 24, 2016 at 7:12:03 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge



A STAR ALLIANCE MEMBER

Confirmation:
B3SYC2

Issue Date: December 25, 2016

Traveler BARGE/MATTHEW	eTicket Number 0162329615073	Frequent Flyer [REDACTED]	Seats 12C
----------------------------------	----------------------------------------	-------------------------------------	---------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 05JAN17	UA3665	M	NEW YORK, NY (LGA - LAGUARDIA) 5:50 AM	CLEVELAND, OH (CLE) 7:45 AM	ERJ 170	

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	294.88USD
U.S. Transportation Tax:	22.12
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	331.10USD

Form of Payment:

[REDACTED]

eTicket Total: 331.10USD

The airfare you paid on this itinerary totals: 294.88 USD

The taxes, fees, and surcharges paid total: 36.22 USD

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

NONREF/0VALUAFDPT/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
1/5/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
1/5/2017	3665	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
Matthew's MileagePlus Accrual totals:		

Important Information about MileagePlus Earning

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

eTicket Reminders

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

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

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

Customer Care Contact Information

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

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

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Hazardous materials

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to www.staralliance.com to find out more. You've earned it.

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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united.com

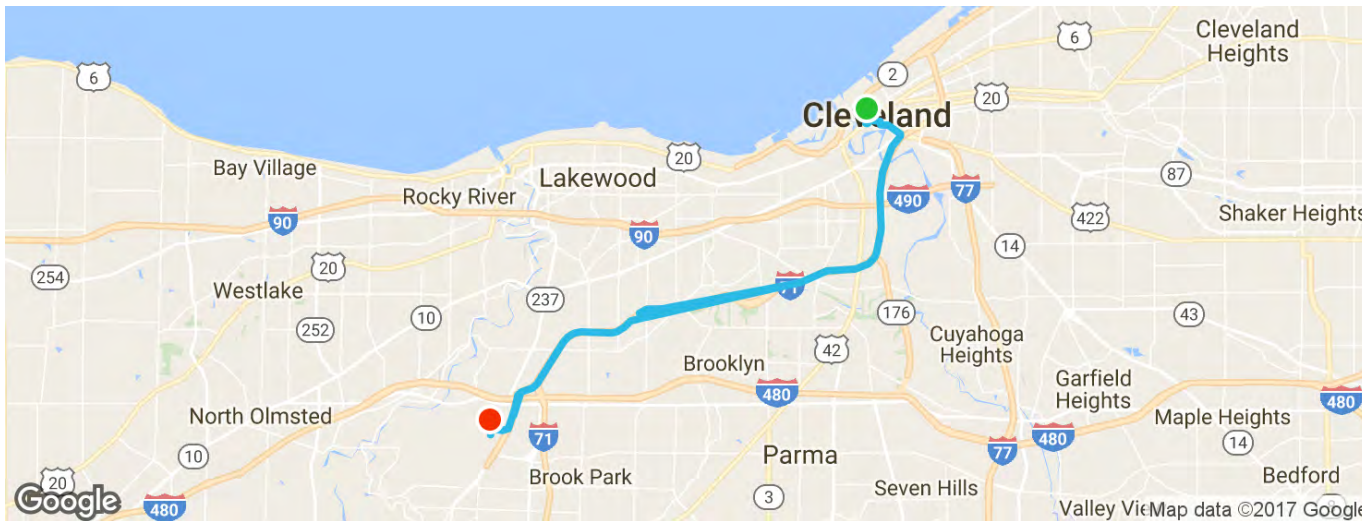
[Legal Notices](#). [Privacy Policy](#)

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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: Your Friday evening trip with Uber
Date: Friday, January 6, 2017 at 5:44:19 PM Eastern Standard Time
From: Uber Receipts
To: Mal hew Barge
Attachments: map_6d8ae050-a3a2-4904-b1b2-338e7dac4d99



\$14.60

Thanks for choosing Uber, Matthew

January 6, 2017 | uberX

05:25pm | 748-848 W Huron Rd, Cleveland, OH

05:41pm | 6 Lower Dr, Cleveland, OH



You rode with ALAN

15.76
miles

00:16:44
Trip time

uberX
Car

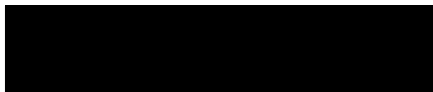
Rate Your Driver

Your Fare

Trip Fare	12.90
-----------	-------

Subtotal	\$12.90
----------	---------

Tolls, Surcharges, and Fees	1.70
-----------------------------	------



\$14.60

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

Share code: [yg6v6](#)



Need help?

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

Leave something behind? Track it down.



Matthew

YOUR TRIP

7:41 PM on January 6, 2017

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

My Trips

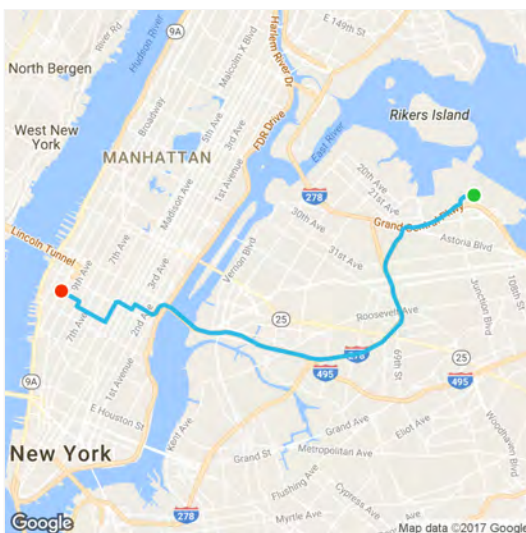
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out uber.com/lost



- 7:41 PM
Terminal B, Arrivals, Pick Up 10B, LaGuardia Airport
- 8:19 PM
[Redacted] New York, New York 10001, US

CAR	MILES	TRIP TIME
UBERX	9.71	00:29:49

FARE BREAKDOWN

Trip fare	33.57
Subtotal	\$33.57
[Redacted]	\$33.57

TAX SUMMARY

Before Taxes	30.14
Sales Tax (8.875%)	2.68
Black Car Fund (2.5%)	0.75



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



ENGLISH 

Ace Taxi
Cab #249
1798 E 55th
Cleveland, OH
(216) 361-4700

Date
01/05/17

Time
10:33:56

Distance
0.00mi

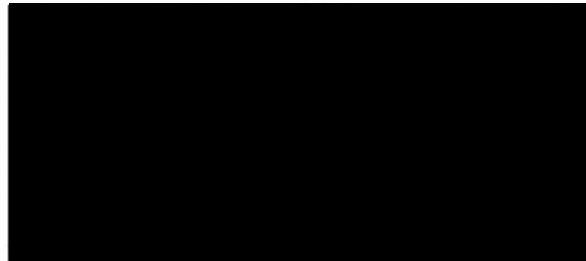
FARE.....
.\$ 36.00

EXTRAS.....
.\$ 0.00

TIP.....
.\$ 7.20

TOTAL.....
.\$ 43.20

MATTHEW BARGE



Authorization

ch_19YdFVGQ3LaAMHFpBku3N

di5

Signature:

Subject: Your Jan 5, 2017 - Jan 6, 2017 stay at the Cleveland Marriott Downtown at Key Center
Date: Sunday, January 8, 2017 at 4:46:53 AM Eastern Standard Time
From: Thanks for staying!
To: Mahe w Barge

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

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

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



Summary of Your Stay

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

Guest: BARGE/MATTHEW
 [Redacted]
 USA

Dates of stay: Jan 05, 2017 - Jan 06, 2017
Guest number: 12904
Marriott Rewards number: [Redacted]

Room number: 2304
Group number:

Date	Description	Reference	Charges	Credits
01/04/17	TELECOMM	BASEHSIA	0.00	
01/04/17	TELECOMM	FREEHSIA	0.00	
01/04/17	PREMHSIA	PREMHSIA	0.00	
01/05/17	TELECOMM	BASEHSIA	0.00	
01/05/17	TELECOMM	FREEHSIA	0.00	
01/05/17	PREMHSIA	PREMHSIA	0.00	
01/05/17	ROOM-TR	2304, 1	134.00	
01/05/17	SALESTAX	2304, 1	10.72	
01/05/17	CTY TAX	2304, 1	7.37	
01/05/17	CITY TAX	2304, 1	4.02	
01/06/17	[Redacted]			156.11
Total balance			0.00 USD	

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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) 696-9200.

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: eTicket Itinerary and Receipt for Confirmation HZ3180
Date: Wednesday, December 14, 2016 at 8:40:13 AM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation HZ3180



A STAR ALLIANCE MEMBER

Confirmation:
HZ3180

Issue Date: December 14, 2016

Traveler BARGE/MATTHEW **eTicket Number** 0162328516522 **Frequent Flyer** [REDACTED] **Seats** 12C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 06JAN17	UA3732	Q	CLEVELAND, OH (CLE) 7:51 PM	NEW YORK, NY (LGA - LAGUARDIA) 9:29 PM	ERJ 170	

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	175.81U	
	S	
	D	
U.S. Transportation Tax:	13.19	
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	203.10U	
	S	
	D	

Form of Payment:

[REDACTED]

eTicket Total: 203.10U
S
D

The airfare you paid on this itinerary totals: 175.81 USD

The taxes, fees, and surcharges paid total: 27.29 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
1/6/2017 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
1/6/2017	3732	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)
Matthew's MileagePlus Accrual totals:		

Important Information about MileagePlus Earning

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

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

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

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

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A

violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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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.

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



Matthew

YOUR TRIP

7:41 PM on January 6, 2017

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

Your profile **66%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

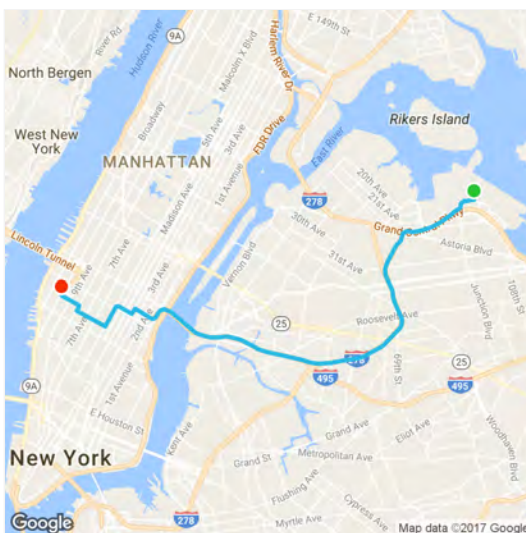
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
Check out uber.com/lost



7:41 PM
Terminal B, Arrivals, Pick Up 10B,
LaGuardia Airport

8:19 PM
[Redacted] New York, New York
10001, US

CAR	MILES	TRIP TIME
UBERX	9.71	00:29:49

FARE BREAKDOWN

Trip fare	33.57
Subtotal	\$33.57
[Redacted]	\$33.57

TAX SUMMARY

Before Taxes	30.14
Sales Tax (8.875%)	2.68
Black Car Fund (2.5%)	0.75



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



ENGLISH 

Subject: eTicket Itinerary and Receipt for Confirmation H06EBP
Date: Wednesday, December 14, 2016 at 8:44:04 AM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation H06EBP



A STAR ALLIANCE MEMBER

**Confirmation:
H06EBP**

Issue Date: December 14, 2016

Traveler BARGE/MATTHEW **eTicket Number** 0162328516693 **Frequent Flyer** [REDACTED] **Seats** 12C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 10JAN17	UA3665	Q	NEW YORK, NY (LGA - LAGUARDIA) 5:50 AM	CLEVELAND, OH (CLE) 7:45 AM	ERJ 170	

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	175.81U	[REDACTED]
	S	
	D	
U.S. Transportation Tax:	13.19	
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	203.10U	
	S	
	D	
eTicket Total:	203.10U	
	S	
	D	

The airfare you paid on this itinerary totals: 175.81 USD

The taxes, fees, and surcharges paid total: 27.29 USD

Fare Rules:

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

NONREF/0VALUAFDPT/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
1/10/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
1/10/2017	3665	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
Matthew's MileagePlus Accrual totals:		

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.
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eTicket Reminders

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

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

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

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

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Hazardous materials

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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

Subject: Your Dial 7 receipt for: Mahe w Barge on: 1/10/2017 04:35 AM
Date: Tuesday, January 10, 2017 at 5:03:27 AM Eastern Standard Time
From: noreply@dial7.com
To: Mahe w Barge
Attachments: View Voucher #2351525 Image.png



This is your receipt from Dial 7 for your trip on 1/10/2017 04:35 AM. If you are unable to see the receipt image below, please click the link at the bottom of this email, or download the attached receipt image. Thank you for using Dial 7!

Name: Matthew Barge

Date: 1/10/2017 04:35 AM

Confirmation #: 2351525

Dial 7

800.777.8888	http://www.dial7.com
Customer	Matthew Barge
Time	1/10/17 4:35 AM
Pickup	██████████ (10 Ave / 11 Ave): NYC 10001
Dropoff	???: LGA/Terminal B 11371
Car Class	SD
Car #	697
Conf #	2351525
Pmt Type	██████████
Pmt Status	Paid
Fare	34.00
Gratuity	6.80
Tolls	8.00
Total	48.80
Paid	48.80

Current report item is not supported in this report format.

Thank you for using Dial 7!



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

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BYERS CAR RENTAL LLC HERTZ SYSTEM LICENSEE
 HERTZ RENT A CAR, 4200 INTERNATIONAL GATEWAY
 COLUMBUS, OH 43219

RENTAL RECORD NO.

L 6275435 5

CUSTOMER INFORMATION	CHECK OUT / CHECK IN	COMPUTATION OF CHARGES
BARGE MATTHEW #1: EF:ZEL LIC #: [REDACTED] 2 LIC STATE: NY EXP: 04/21/17	RENTAL: COLUMBUS 94220-1 01/10/17 08.47 RETURN: CLEVELAND 1575-12 01/11/17 14.15 DUE: CLEVELAND 1575-12 01/11/17 15.00 PLAN IN: ICCLIE MI IN: 14143 PLAN OUT: ICCLIE MI OUT: 13980 RATE CLS: C MI DRIVEN: 163 MI ALLOWED: 163 MI CHARGED: 0	DAYS 2 \$ 47.99 EA \$ 95.98 SUBTOTAL T\$ 95.98 CONC REC SUR 11.11% T\$ 16.44 FUEL PUR OPT \$ 36.11 NEVERLOST \$ 0.00D/ 0.00W/ T\$ 0.00 CFC FAC FEE \$ 6.50 PER DAY \$ 13.00 VLCR \$ 0.68 PER DAY T\$ 1.36 ENERGY SURCH 1.49 T\$ 1.49 TAXABLE SUBTOTAL \$ 115.27 TAX 7.500% \$ 8.65 TOTAL CHARGES ON 01-11-17 \$ 173.03 CHARGED [REDACTED] \$ 173.03
AUTHORIZATION INFORMATION 563150 01-10-17 \$ 173.03 TTL AUTH \$ 173.03		
VEHICLE INFORMATION OWN/VEH: 1889/5065305 TYPE: 2016 N/L ROGUE AWD N LIC: FUEL OUT: 8/8 TANK CAP: 14.5 ROW/STALL: /G19		
ADDITIONAL CHARGES / PROGRAMS - LDW DECLINED AT \$ 26.99 PER DAY (T) FULL VALUE - LIS DECLINED HERTZ LIABILITY PROTECTION IS SECONDARY - PAI,PEC DECLINED AT \$ 6.05 PER DAY () FPO ACCEPTED AT \$ 36.11 PER RENTAL		
HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK. 1) CALL 1-800-675-3420 or Visit WWW.HERTZSURVEY.COM 2) Enter Access Code: 94220 3) Take Brief Survey		

THANK YOU FOR RENTING FROM HERTZ
 THANK YOU FOR RENTING FROM HERTZ
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

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



Matthew Barge
 [Redacted]
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 327064
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 10-JAN-17 15:32
 Depart Date : 11-JAN-17 09:46
 No. Of Guest : 1
 Room Number : 1805
 Club Account : [Redacted]

Tax ID :
 The Westin Cleveland JAN-11-2017 09:50 DATZMAN

Date	Reference	Description	Charges (USD)	Credits (USD)
10-JAN-17	91917	Parking	30.00	
10-JAN-17	91917	Parking Tax	2.40	
10-JAN-17	RT1805	Room Charge	134.00	
10-JAN-17	RT1805	State Sales Tax	10.72	
10-JAN-17	RT1805	City Tax	4.02	
10-JAN-17	RT1805	County Tax	7.37	
11-JAN-17	[Redacted]	[Redacted]		-188.51
	[Redacted]	[Redacted]		
	[Redacted]	[Redacted]		
	Date	Code	Authorized	DCC
	10-JAN-17	02165P	174.2	
	10-JAN-17	14821P	100	
		** Total	188.51	-188.51
		*** Balance	0.00	

Continued on the next page

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



Matthew Barge
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	327064
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	10-JAN-17	15:32		
Depart Date	:	11-JAN-17	09:46		
No. Of Guest	:	1			
Room Number	:	1805			
Club Account	:	[Redacted]			

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

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

Signature _____

Subject: Your trip confirmaon-GXY ZMP 11JAN

Date: Wednesday, December 14, 2016 at 9:02:04 AM Eastern Standard Time

From: American Airlines@aa.com

To: [REDACTED]



Hello Matthew Barge!

Issued: Dec 14, 2016



Your trip confirmation and receipt

Record locator: **GXYZMP**

[View your trip](#)

Wednesday, January 11, 2017

CLE

4:15 PM

Cleveland



LGA

5:59 PM

New York La Guardia

Seats: [4B](#)

Class: Economy (G)

Meals:

American Airlines 4329 OPERATED BY TRANS
STATES AS AMERICAN EAGLE.

Matthew Barge



Ticket # 0012104848172

Your trip receipt



Matthew Barge

FARE-USD	\$ 219.53
TAXES AND CARRIER-IMPOSED FEES	\$ 30.57
TICKET TOTAL	\$ 250.10



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[Buy trip insurance »](#)




[Book a car »](#)

U B E R

[Remind me to Uber »](#)



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Earn 50,000 bonus miles
after qualifying purchases
[Learn more >>](#)





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Triple AAdvantage®
Miles per stay
[Book Now](#)

Up to 35% off base rates plus
500 AAdvantage® bonus miles.



Activate a new Sprint account
and earn up to 25,000 miles.
Sign up for this offer today at
sprint.com/AAdvantage.



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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.

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

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



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

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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

the Conditions of Carriage button below.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

NRID: 1764356623561408012876800



Matthew

YOUR TRIP

5:53 PM on January 11, 2017

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

My Trips

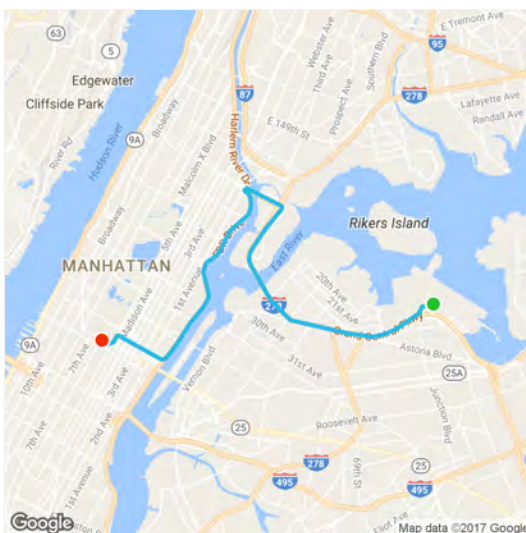
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out uber.com/lost



- 5:53 PM
Terminal B, Arrivals, Pick Up 10B, LaGuardia Airport
- 6:34 PM
50 Central Park S, New York, NY 10019, US

CAR	MILES	TRIP TIME
UBERX	10.18	00:38:16

FARE BREAKDOWN

Trip fare	39.47
Subtotal	\$39.47
	\$39.47

TAX SUMMARY

Before Taxes	35.43
Sales Tax (8.875%)	3.15
Black Car Fund (2.5%)	0.89



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

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: February 1, 2017

JANUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1-5-17	Tc with MT re community engagement related to community policing, review emails and draft docs re same	1.0
1-8	Tc with MT re community engagement, review materials re same; calls to potential consultants to strategize re assisting CPC with organizational management	0.9
1-27	Call with MT re status of project activities	0.5
1-30	Edit draft RFQ for CPC to locate organizational management consultant	0.1
	Total Hours	2.5
	Rate: \$250/hour	
	TOTAL BILLED	1 (\$250)
	<i>Pro Bono</i> Hours	1.5

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: January 31, 2017		
Re: Cleveland Monitoring		
Invoice Period: January 2017		
Date	Description of Activities	Hours
1/4/17	read and comment on community engagement plan for cpop	1.00
1/5/17	on site meetings on IAPro/Blue Team, City Law, Training, Discipline	8.00
1/6/17	on site meetings with In Focus (community focus group firm), DOJ and Court	5.00
1/9/17	telephone call on community engagement plan	0.25
1/9/17	all team call	1.00
1/9/17	notes on outcome measures plan	0.25
1/12/17	review and comment on CPOP Plan, coordination with IAUnit and QA reviewers, procurement of removeable hard drives	1.50
1/18/17	telephone conversations and writing about notices to MT on urgent matters, conversations planning 2/3 on site meeting	1.00
1/19/17	comments on current training plan, participant in DOJ call with MT	1.50
1/20/17	call on outcome measures, follow up on focus group work	1.00
1/23/17	con call on foundations and funding, emails for laptops, arrested detainees and focus group work	2.00
1/27/17	telephone conversation with Greg White, emails and telephone comms with Commissioner at the Jail and emails setting plan, emails on arrested detainee survey	1.00
1/29/17	read, comment, edit the IA manual	3.00
Total hours worked		26.50
Pro Bono hours		2.25
Total hours billed		24.25
Expenses Rate \$250.00 hour		\$ 6,062.50
See Reimbursement Sheet for Detail		\$1,108.21
Total Invoice		\$ 7,170.71

Remit payment to:



Signature

1/31/17

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
1/4/17	flight to CLE AA	\$244.70	1
1/6/17	Marriott Key Center	\$291.26	2
1/4/17	Uber to airport from 355	\$20.91	3
1/4/17	taxi to Marriott Key Center from CLE	\$43.20	4
1/6/17	Uber to In Focus Survey Group HQ	\$11.07	5
1/6/17	Uber to Airport from City	\$14.71	6
1/6/17	Uber from airport to home	\$31.76	7
1/12/17	Amazon purchase of Hard Drives for IA QA Review	\$381.60	8
	one day per diem	\$69.00	no receipt

Total expenses	\$1,108.21
----------------	------------

Receipt for confirmation O5XZV0



A STAR ALLIANCE MEMBER

Confirmation: **O5XZV0**
[Check-In >](#)

Issue Date: December 21, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
COLE/CHRISTINEMARY	0162329306112	UA- XXXXXXXXXX	20C/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 04JAN17	UA4159	G	BOSTON, MA (BOS) 6:50 PM	CLEVELAND, OH (CLE) 9:05 PM	ERJ-145	Purchase

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

Fri, 06JAN17	UA4324	S	CLEVELAND, OH (CLE) 6:20 PM	NEWARK, NJ (EWR - LIBERTY) 8:00 PM	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

Fri, 06JAN17	UA1775	S	NEWARK, NJ (EWR - LIBERTY) 9:40 PM	BOSTON, MA (BOS) 10:51 PM	737-700	
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FARE INFORMATION

Fare Breakdown

Airfare:	193.48USD
U.S. Transportation Tax:	14.52
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	13.50
Per Person Total:	244.70USD

Form of Payment:



eTicket Total: 244.70USD

The airfare you paid on this itinerary totals: 193.48 USD

The taxes, fees, and surcharges paid total: 51.22 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
1/4/2017 Boston, MA (BOS) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/6/2017 Cleveland, OH (CLE) to Boston, MA (BOS)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus® Explorer Card member and one companion on the same reservation are each eligible for waiver of the service charge for the first checked bag (within specified size and weight limits). Must be a MileagePlus Explorer Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

MileagePlus Accrual Details

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COLE/CHRISTINEMARY

Date	Flight	From/To
1/4/2017	4159	Boston, MA (BOS)-Cleveland, OH (CLE)
1/6/2017	4324	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)
1/6/2017	1775	Newark, NJ (EWR - Liberty)-Boston, MA (BOS)
Christinemary's MileagePlus Accrual totals:		

Important Information about MileagePlus Earning

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

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
 - Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
 - For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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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.*

Thank you for choosing United Airlines
united.com

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

Your Jan 4, 2017 - Jan 6, 2017 stay at the Cleveland Marriott Downtown at Key Center

Thanks for staying! <efolio@marriott.com>


Sun 1/8/2017 4:40 AM

To [REDACTED]

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

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

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



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

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

Guest: COLE/CHRISTINE
 [REDACTED]

Dates of stay: Jan 04, 2017 - Jan 06, 2017

Guest number: [REDACTED]

The Ritz-Carlton Rewards number: [REDACTED]

Room number: 2407

Group number:

Date	Description	Reference	Charges	Credits
01/03/17	TELECOMM	BASEHSIA	0.00	
01/03/17	TELECOMM	FREEHSIA	0.00	
01/03/17	PREMHSIA	PREMHSIA	0.00	
01/04/17	TELECOMM	BASEHSIA	0.00	
01/04/17	TELECOMM	FREEHSIA	0.00	
01/04/17	PREMHSIA	PREMHSIA	0.00	
01/04/17	ROOM-TR	2407, 1	125.00	
01/04/17	SALESTAX	2407, 1	10.00	

01/04/17	CTY TAX	2407, 1	6.88	
01/04/17	CITY TAX	2407, 1	3.75	
01/05/17	TELECOMM	BASEHSIA	0.00	
01/05/17	TELECOMM	FREEHSIA	0.00	
01/05/17	PREMHSIA	PREMHSIA	0.00	
01/05/17	ROOM-TR	2407, 1	125.00	
01/05/17	SALESTAX	2407, 1	10.00	
01/05/17	CTY TAX	2407, 1	6.88	
01/05/17	CITY TAX	2407, 1	3.75	
01/06/17				291.26

Total balance 0.00 USD

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[SHOP MARRIOTT.COM](http://SHOP.MARRIOTT.COM)

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You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

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.

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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 Ritz-Carlton Rewards Points

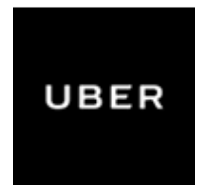
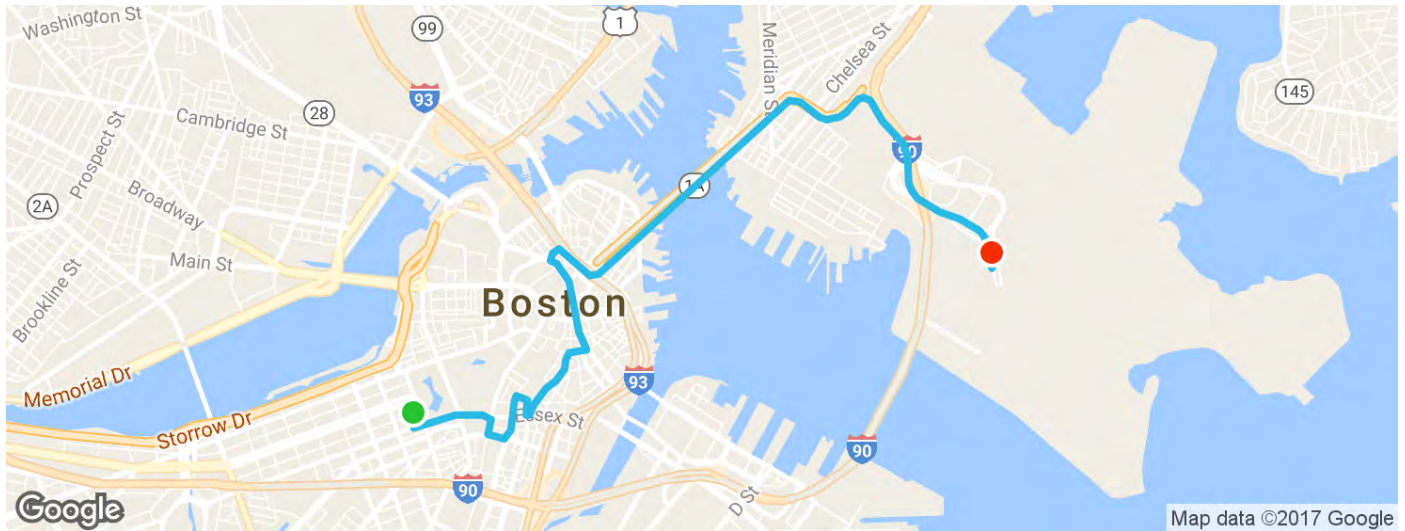
After a stay, it may take up to 7 days for Ritz-Carlton Rewards points to be credited to your account.

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Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 1/4/2017 5:41 PM



\$20.91

Thanks for choosing Uber, Christine

January 4, 2017 | uberX

● 05:15pm | [367-399 Boylston St, Boston, MA](#)

● 05:38pm | Terminal B Garage, Boston, MA



free ride worth up to \$15 when you refer a friend to try Uber.

Share code: 3e68z

UBER



Need help?

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

Leave something behind? Track it down.

--ORIGINAL-- *Hotel to*
--ORIGINAL--
Yellow Cab *Mtg @*
216-623-1500 *In focus*
Cab # 0668
HACK: 307532
CUSTOMER COPY
01/06/17 TR 322
START END MILES
12:14 12:23 2.1
Fare: \$ 8.07
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 3.00
TOTAL: \$ 11.07

[REDACTED]
AUTH: 02429D

THANKS

Yellow Cab Co. 0
216-623-1500
Cab # 024
HACK: 306424
CUSTOMER COPY
01/04/17 TR 613
START END MILES
22:55 22:55 0.0
Fare: \$ 36.00
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 7.20
TOTAL: \$ 43.20

[REDACTED]

THANKS

CLE to Marriott

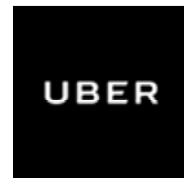
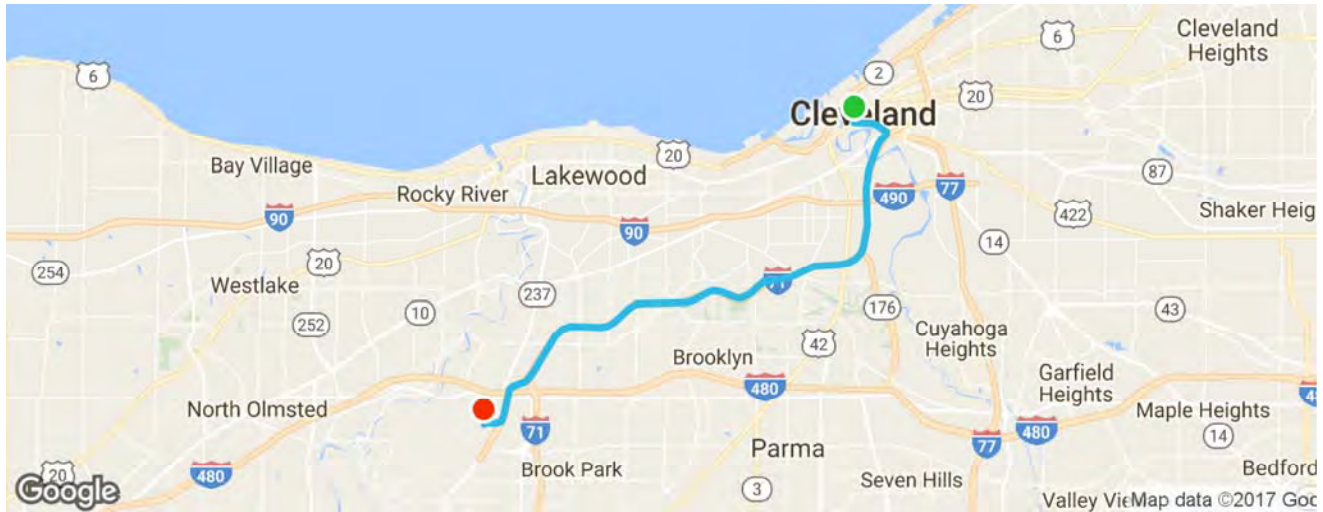
--ORIGINAL--

Your Friday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Fri 1/6/2017 5:28 PM

Inbox



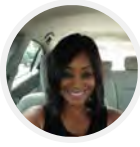
\$14.71

Thanks for choosing Uber, Christine

January 6, 2017 | uberX

05:08pm | [789-869 W Huron Rd, Cleveland, OH](#)

05:25pm | [3 Upper Dr, Cleveland, OH](#)



You rode with Tamika

12.14
miles

00:17:24
Trip time

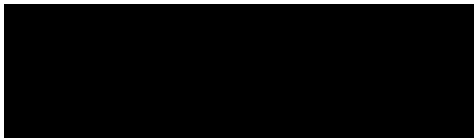
uberX
Car

Rate Your Driver

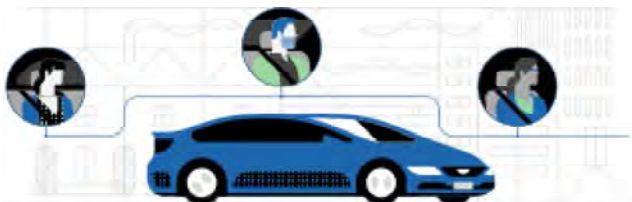


Your Fare

Trip Fare	13.01
Subtotal	\$13.01
Tolls, Surcharges, and Fees	1.70



\$14.71



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

Share code: **3e68z**

Need help?

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

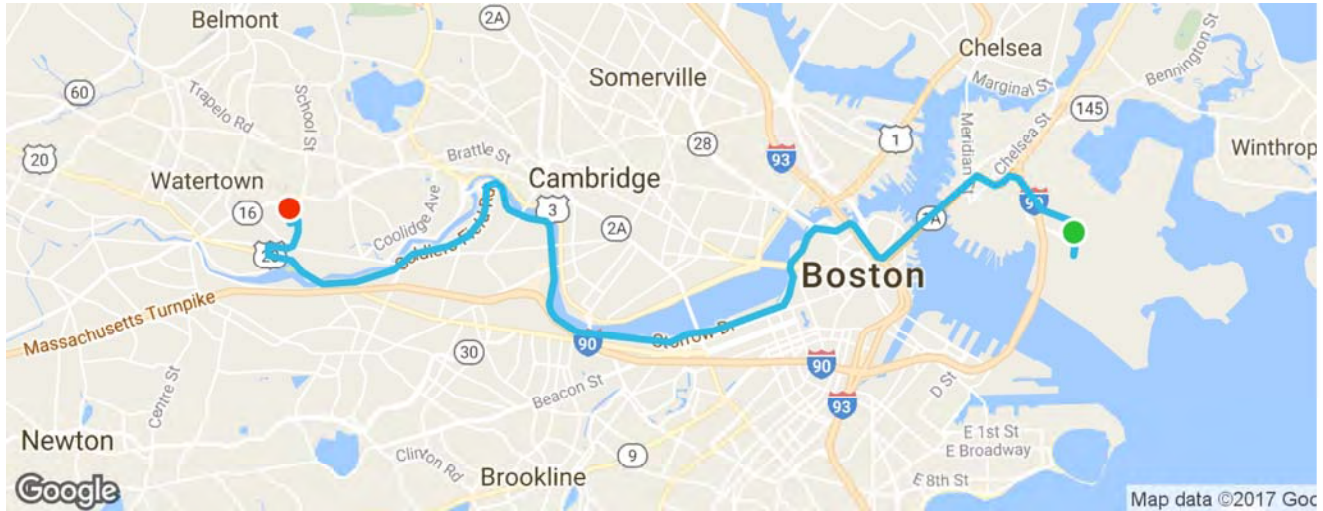
Leave something behind? Track it down.

Your Friday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Fri 1/6/2017 11:46 PM

To [REDACTED]



\$31.76

Thanks for choosing Uber, Christine

January 6, 2017 | uberX

● 11:24pm | BOS Terminal B West, Boston, MA

● 11:44pm | [REDACTED] [St, Watertown, MA](#)



You rode with AbdelMahmoud

11.82
miles

00:20:14
Trip time

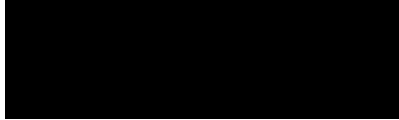
uberX
Car

Rate Your Driver



Your Fare

Trip fare	31.76
Subtotal	\$31.76



\$31.76



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

Share code: 3e68z

Need help?

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

Leave something behind? Track it down.

Your Amazon.com order of 5 x "WD 1TB Yellow My Passport..."

auto-confirm@amazon.com

Thu 1/12/2017 5:34 PM

To [Redacted]



Order Confirmation

Hello Christine M Cole,

Thank you for shopping with us. You ordered 5 of "WD 1TB Yellow My Passport...". We'll send a confirmation when your items ship.

Details

Order #114-4638203-7333852

Arriving:
Tuesday, January 17

[View or manage order](#)

Ship to:
**Martin Goins
CLEVELAND POLICE
DEPARTMENT INTEGRITY
UNIT JUSTICE CENTER...**

Total Before Tax: \$295.00
Estimated Tax: \$23.60
Order Total: \$318.60

We hope to see you again soon.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



Western Digital My
Passport...
\$5.99



AmazonBasics Hard
Carrying Case for...
\$4.99

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center
FROM: Randolph Dupont
DATE: February 7, 2017

January 2017 Invoice
Billable Hours

Date	Activity	Hours
01-03-17	CIT Policy Review of Juvenile Issues, discussion with MHRAC Policy Subcommittee, discussion with CPD, All Parties	2.7
01-04-17	Review of CPD 8 Hour Crisis Training curriculum/material	0.6
01-05-17	Discussion of CPD CIT Transportation Policy, follow up on Policy Subcommittee discussion, MHRAC Policy subcommittee Meeting	2.0
01-06-17	Review of MHRAC Policy committee meeting, discussion of deadlines for court submission, review of correspondence	1.1
01-09-17	MHRAC Monthly Meeting, CIT Policy document review	1.5
01-10-17	On-site meetings, CPC, Monitoring Team, All Parties	4.5
01-11-17	On-site Monitoring Team meetings, Cleveland City Council Committee meeting	
01-13-17	Review of overall progress, discussions with Monitoring Team, review of correspondence	2.3
01-15-17	Technical writing for court filing document	1.8
01-16-17	Technical writing for court filing document, discussion of document and feedback on document	2.2
01-18-17	Discussion of court filing issues, revision of court document per feedback provided	1.8
01-19-17	Review of draft of Command and Control 8 Hour Crisis Intervention Training materials, Additional discussion of court filing issues, review of correspondence	0.7
01-23-17	Monitoring Team Meeting, separate discussion of court filing	1.0
01-30-17	Review of new draft of Command and Control Crisis Intervention Training materials, Review of correspondence, Monitoring Team Meeting	0.8

Randolph Dupont

**January 2017 Invoice
Billable Hours – Continued from Page 1**

Date	Activity	Hours
	Total Hours Worked	23.0
	Total Billed Hours	19.0
	Rate: \$250/hour	
	TOTAL BILLED	\$4750.00
	<i>Pro Bono</i> Hours	4.0
	Travel Time (not billed)	11.5
	City Council Committee Meeting (not billed)	3.0

Randolph Dupont

January 2017 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
		<i>Transportation</i>	\$607.05
01-09-17	#1	Airfare: Memphis to Cleveland, round-trip	\$551.10
		Local Transportation: Taxicab	
01-09-17	#2	Airport to Marriott Key Hotel	\$40.00
01-10-17	#3	Marriott Key to DOJ Office Building	\$5.25
01-11-17		Mileage to/from airport 20.0 x \$0.535=	\$10.70
		<i>Total</i>	\$607.05
		<i>Accommodations</i>	\$312.22
01-14-17	#4	Marriott Key Hotel – two nights lodging	\$312.22
		<i>Per Diem</i>	\$172.50
01-09-17		Start time: 02:00 PM 0.5 days x \$69.00=	\$34.50
01-10-17		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
01-11-17		Arrived 8:00 PM 1.0 days x \$69.00=	\$69.00
		<i>Total</i> 2.50 days x \$69.00=	\$172.50
Total Reimbursable Expenses			\$1091.77

Advisory: U.S. DOT Bans Samsung Note 7 Device

1



MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

Randy Dupont

BOOK A TRIP

Start Over

FLIGHTS

MON
09
IAN

MEM • CLE
4:14 PM 9:16 PM

DL 5396[†], DL 5121[†]
4h 2m | 1 STOP

Main Cabin (T) |
Main Cabin (T)
[Changeable / Nonrefundable](#)
[View Upgrade Eligibility](#)
[Complete Delta Air Lines Baggage Information](#)

Price per Passenger **\$474⁴³**

[Details](#)

[Select Seats](#)

Taxes, Fees and Charges **\$76⁶⁸**

WED
11
IAN

CLE • MEM
5:45 PM 10:54 PM

DL 1732, DL 1360[†]
6h 9m | 1 STOP

Main Cabin (T) |
Main Cabin (T)
[Changeable / Nonrefundable](#)
[View Upgrade Eligibility](#)
[Complete Delta Air Lines Baggage Information](#)

[Details](#)

[Select Seats](#)

Qualification Miles (MQMs) earned

Qualification Dollars (MQDs) earned

[MILEAGE CALCULATOR](#)

Select one

You've selected a **Pay With Miles** eligible itinerary. Most Delta.com purchases using **Pay With Miles** may include an **Upgrade**. Pay with Miles tickets do not include the maximum liability protection of the base fare or the Porter paid in currency.

YOUR CURRENT MILES

MAXIMUM DISCOUNT PER PASSENGER

Total Price **\$551¹⁰**
USD

PASSENGERS

Are You Traveling? YES NO

1

Passenger Information

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger Info. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

PREFIX FIRST NAME MIDDLE NAME LAST NAME SUFFIX
 RANDOLPH THOMAS DUPONT

FREQUENT FLYER PROGRAM FREQUENT FLYER NUMBER

Delta Air Lines

GENDER DATE OF BIRTH KNOWN TRAVELER NUMBER REDRESS NUMBER

Male

Contact Information

DEVICE TYPE COUNTRY PHONE NUMBER

EM

United States (1)

EMAIL

REQUEST UPGRADE

Medallion members may enjoy complimentary upgrades when available.

[Redacted]

[Redacted]

#2

Out of County

Out of State



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 1/9/2017, 20__

From: AIRPORT

Thanks for

To: MARriott Key

Your

Amount: \$ 40.00

Business!

Driver: [Signature]

Cab# 328

SCHEDULE YOUR RETURN NOW!

TAXI SERVICE: 216-361-4700



Ace Express • ExcuCar

1798 East 55th Street
Cleveland, OH 44103

Driver name:

Cab No.:

7410

Customer name:

#3

Phone:

11/10/17

Pick up time:

MARSHFIELD

Drop off time:

1000 MARKET HALL

THANK
YOU

\$ 5.25

GUEST FOLIO

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



1705 DUPONT/RANDOLPH/MR 134.00 01/11/17 13:47 [REDACTED] ACCT#
 Room Name Rate Depart Time
 NKNG 01/09/17 20:11
 Type Arrive Time

2

PASSPORT:

Room Clerk

Address

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/09	ROOM-TR	1705, 1	134.00	
01/09	SALESTAX	1705, 1	10.72	
01/09	CTY TAX	1705, 1	7.37	
01/09	CITY TAX	1705, 1	4.02	
01/10	ROOM-TR	1705, 1	134.00	
01/10	SALESTAX	1705, 1	10.72	
01/10	CTY TAX	1705, 1	7.37	
01/10	CITY TAX	1705, 1	4.02	

312.22

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

Signature X _____

To secure your next stay, go to marriott.com

Clear

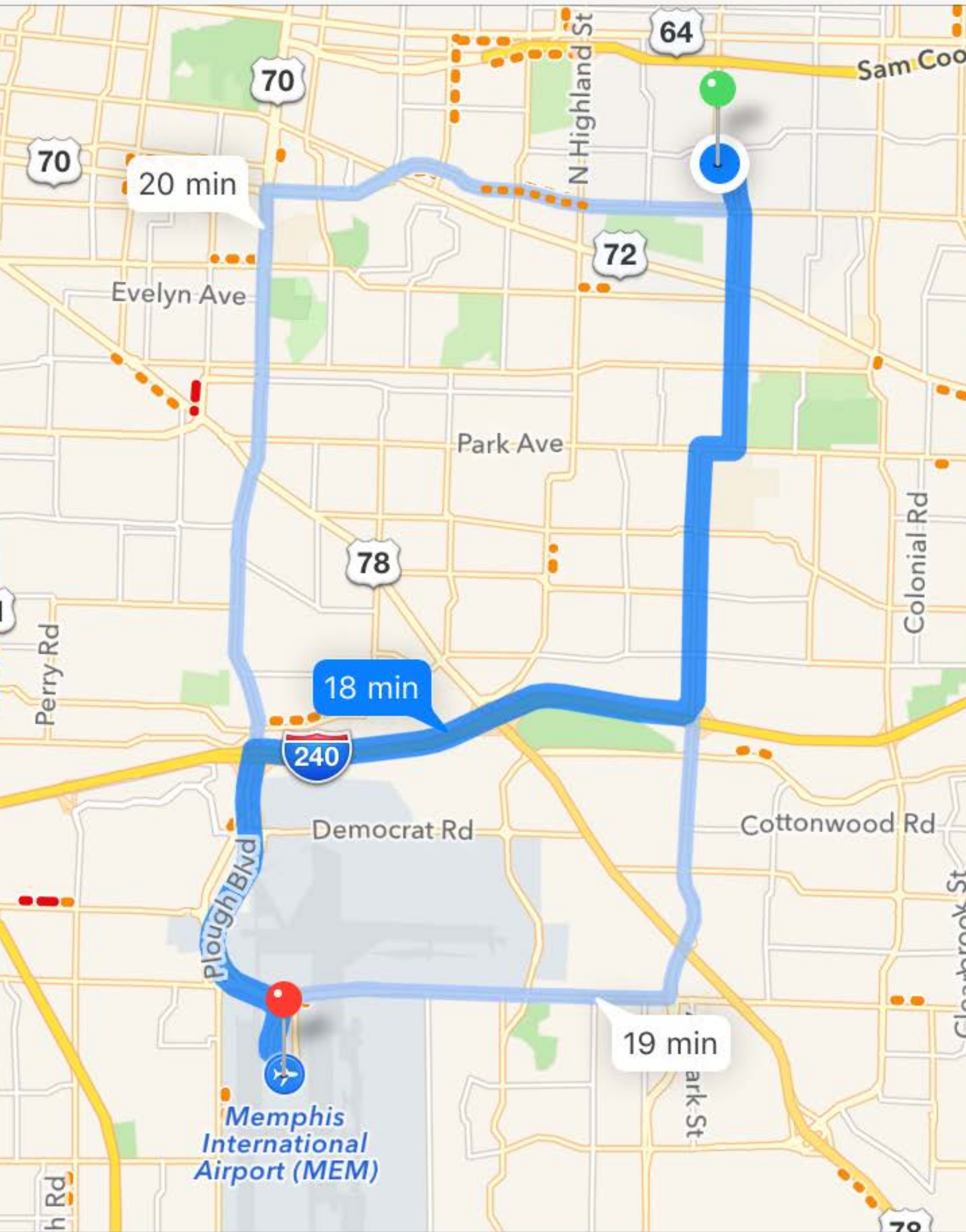
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

[Details](#)

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for January 2017

DATE	DESCRIPTION	HOURS
1/2/17	Conference call	.1
1/3/17	Prepare for and participate in conference calls; review and analyze document; email correspondence	2.8
1/4/17	Prepare for and participate in conference call; email correspondence; prepare for meetings	3.6
1/5/17	Prepare for and attend meetings	4.6
1/6/17	Prepare for and attend hearing	5.5
1/9/17	Prepare for and participate in conference call	1.0
1/10/17	Prepare for and participate in meetings	3.8
1/11/17	Prepare for and participate in meeting	4.5
1/11/17	Email correspondence and document revisions	1.4
1/12/17	Prepare for and participate in conference calls; email correspondence; review and analyze documents	3.8
1/14/17	Prepare for and participate in meeting	4.8
1/18/17	Phone conference and email correspondence	.6
1/22/17	Email correspondence; document analysis and revisions	1.8
1/23/17	Prepare for and participate in conference call; email correspondence	1.4
1/24/17	Prepare for meeting; email correspondence	1.2
1/26/17	Prepare for and participate in meeting; email correspondence; document review and analysis	1.8
1/27/17	Prepare for and participate in conference calls	1.5
1/30/17	Prepare for and participate in conference calls	.9

1/31/17	Conference call; document review and analysis; email correspondence	1.6
---------	---------------------------------------------------------------------	-----

Total Hours Worked 46.7

Pro Bono Hours (including 4.5 for Safety Committee Hearing) 10.7

Travel Hours 7.0

Total Hours Billed (36) x Rate \$250.00/hour \$9,000.00

REIMBURSABLE EXPENSES

1/5/17	Parking	32.75
1/6/17	Parking	10.00
1/10/17	Parking	10.00
1/11/17	Parking	9.00

Total Expense Amount Due (Transportation) **\$61.75**



RECEIPT FOR PAID PARKING

(This is a receipt only, not a bill)

98626 LOCATION

1506 AMOUNT

1-5-17 DATE

City of Cleveland
Cleveland, 44114

CASHIER

Willard La 01/05/17 16:15
Receipt 033550

Short-term parking tkt
2 - No. 026311
01/05/17 13:55
01/05/17 16:15
Period 0d2h21'
(Ust.)

\$7.75

Total \$7.75

Payment Received

PURCHASE APPROVED USD7.75

Sub Total \$7.75

All Amounts in USD.
Deliv. Date=Receipt Date

3AS97ACB - 1/1

USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	JAN 5, 2017
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	JAN 6, 2017
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	JAN 10, 2017
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

JANUARY 11, 2017 2:24 PM

06322-IMG GARAGE
708 W SAINT CLAIR AVE
CLEVELAND, OH 44113
216-664-1114

COMP ID: SPRK

TERM ID: SPRK063221

CARD TYPE:

ACCOUNT#:

TOTAL AMOUNT \$ 9.00

APPROVAL CODE: 07476C

STAN: 001308

CUSTOMER COPY

THANK YOU

TIMOTHY J. LONGO, SR.

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: February 1, 2017

JANUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1/5/2017	Travel to CLE	4.0
1/5/2017	Meeting w/Mr. Barge, Ms. Cole, Comm. Ramsey RE: UOF Training Materials and preparation for meeting w/Training personnel	1.0
1/5/2017	Meeting w/ CDP Training Staff, Comm. Ramsey, Ms. Cole, Mr. Aden, and Mr. Smoot	1.0
1/5/2017	Meeting w/City Law Department & Monitor Team RE: Semi-Annual Report	1.0
1/5/2017	Meeting w/ Chief Williams, Judge White, CDP staff, and MT RE: Disciplinary Matrix	1.30
1/6/2017	Meeting w/ Mr. Barge and Mr. Aden (Via conference call) and Mr. Rosenthal (Via conference call) RE: IA and FIT Manuals	.30
1/6/2017	Meeting w/ Judge Oliver and Parties RE: Status Conference Issues/Preparation for proceedings (in chambers)	1.30
1/6/2017	Status Conference (Judge Oliver)	2.30
1/7/2017	Travel from CLE to Charlottesville (time includes flight cancellations, multiple delays at PHI airport, and actual transportation)	14.0
1/10/2017	Travel from Charlottesville to CLE (time includes a flight cancellation, delay, and transportation)	7.0
1/10/2017	Meeting w/Parties and MT members @ City Attorney's Office	1.30
1/10/2017	Meeting w/Director McGraff, Chief Williams, Mr. Barge, Judge White, and Mr. Rosenthal (via phone) RE: OPS cases from 2014 sent to CDP	.45
	Reviewed FIT Manual and provided comments to Mr. Rosenthal and Mr. Aden (MT)	1.0
1/26/2017	Conference Call w/OPS Workgroup (MT, DOJ, OPS, Judge White) (Dropped off call prior to	.45

completion)

Total Hours Worked	36.40
Total Billed Hours	20.00
Rate: \$250/hour	
TOTAL BILLED	\$5,000.00
<i>Pro Bono</i> Hours	16.4

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
1/5-1/7/2017	Air-Travel	384.70
1/5-1/7/2017	Lodging Marriott (minus incidentals)	312.22
1/5-1/7/2017	Taxi Transportation	43.20
1/10-1/11/2017	Air-Travel	559.60
1/10-1/11/2017	Lodging Marriott (minus incidentals)	129.07
1/10-1/11/2017	Taxi-Transportation	43.20
	TOTAL REIMBUSEEXPENSES:	1471.99

	PER DIEM EXPENSES	Waived
	@69.00 per day	

TOTAL PER DIEM

TOTAL INVOICED: \$6,471.99.

Fwd: Your trip confirmation-HVBZQV 05JAN

Timothy Longo

Wed 2/1/2017 8:07 PM

To: Meg Olsen [REDACTED]

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

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: [REDACTED]

Date: December 29, 2016 at 8:59 PM

Subject: Your trip confirmation-HVBZQV 05JAN



Hello Timothy Longo!

Issued: Dec 29, 2016

Your trip confirmation and receipt

Record locator: **HVBZQV**

[View your trip](#)

Thursday, January 5, 2017

CHO
5:20 AM
Charlottesville



ORD
6:19 AM
Chicago O'hare

Seats: [4B](#)
Class: Economy (V)
Meals:

American Airlines 3110 OPERATED BY SKYWEST
AIRLINES AS AMERICAN EAGLE.

ORD

CLE

Seats: [1A](#)

7:21 AM → **9:38 AM** Class: Economy (V)
 Chicago O'hare Cleveland Meals:
 American Airlines 3510 OPERATED BY ENVOY AIR AS
 AMERICAN EAGLE.

Saturday, January 7, 2017

CLE → CLT Seats: [8C](#)
7:00 AM → **8:47 AM** Class: Economy (G)
 Cleveland Charlotte Meals:
 American Airlines 1941

CLT → CHO Seats: [8D](#)
9:30 AM → **10:38 AM** Class: Economy (G)
 Charlotte Charlottesville Meals:
 American Airlines 5040 OPERATED BY PSA AIRLINES
 AS AMERICAN EAGLE.

Timothy Longo

AAdvantage # [REDACTED]

Ticket # 0012106837040

Your trip receipt



Timothy Longo

FARE-USD	\$ 317.21
TAXES AND CARRIER-IMPOSED FEES	\$ 67.49
TICKET TOTAL	\$ 384.70



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

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



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

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

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

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

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

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

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

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NRID: 4862426627622919590471200

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1720 LONGO/TIMOTHY/MR

134.00 DUPLICATE 13:59

ACCT#

Room Name

LCKG

Rate

Depart

Time

01/05/17

Type

Arrive

Time

MR#:

Room Clerk

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/04	TELECOMM BASEHSIA	.00		
01/04	TELECOMM FREEHSIA	.00		
01/04	PREMHSIA PREMHSIA	.00		
01/05	JAKES 41481720	20.66		
01/05	TELECOMM BASEHSIA	.00		
01/05	TELECOMM FREEHSIA	.00		
01/05	PREMHSIA PREMHSIA	.00		
01/05	ROOM-TR 1720, 1	134.00		
01/05	SALESTAX 1720, 1	10.72		
01/05	CTY TAX 1720, 1	7.37		
01/05	CITY TAX 1720, 1	4.02		
01/06	JAKES 42351720	28.49		
01/06	TELECOMM BASEHSIA	.00		
01/06	TELECOMM FREEHSIA	.00		
01/06	PREMHSIA PREMHSIA	.00		
01/06	JAKES 43491720	36.24		
01/06	ROOM-TR 1720, 1	134.00		
01/06	SALESTAX 1720, 1	10.72		
01/06	CTY TAX 1720, 1	7.37		
01/06	CITY TAX 1720, 1	4.02		
01/07			397.61	

.00

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Signature X _____

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Fwd: Receipt from CLE TAXI SERVICE

Timothy Longo

Thu 1/5/2017 10:15 PM

To: Meg Olsen [REDACTED]

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

From: CLE TAXI SERVICE via Square <receipts@messaging.squareup.com>

To: [REDACTED]

Date: January 5, 2017 at 10:25 AM

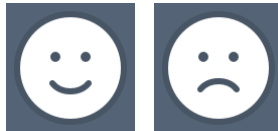
Subject: Receipt from CLE TAXI SERVICE

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CLE TAXI SERVICE

How was your experience?



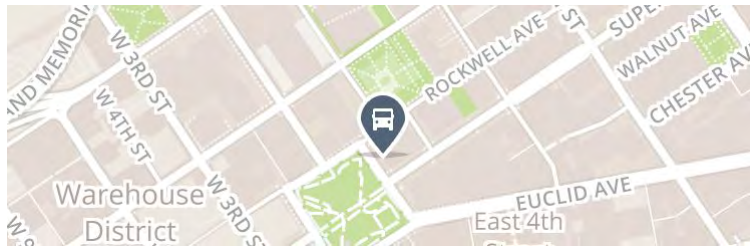
\$43.20

Custom Amount

\$36.00

Subtotal	\$36.00
Tip	\$7.20

Total	\$43.20



CLE TAXI SERVICE

Last Location
216-415-0309



Jan 5 2017 at 10:19 AM

#181C

TIMOTHY J LONGO SR

Auth code: 000318

AID: A0000000041010

Signature Verified

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Fw: Your trip confirmation-TRDIMU 10JAN

Meg Olsen

Mon 2/6/2017 10:30 PM

[Redacted]

[Redacted]

From: Timothy Longo [Redacted]
Sent: Sunday, January 8, 2017 2:24 PM
To: Meg Olsen; Mahe w Barge
Subject: Fwd: Your trip confirmation-TRDIMU 10JAN

FYI

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

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: [Redacted]
Date: January 8, 2017 at 2:20 PM
Subject: Your trip confirmation-TRDIMU 10JAN



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www.aa.com

American Airlines has airline tickets, cheap flights, vacation packages and American Airlines AAdvantage bonus mile offers at AA.com

Hello Timothy Longo!

Issued: Jan 8, 2017

Your trip confirmation and receipt

Record locator: **TRDIMU**[View your trip](#)**Tuesday, January 10, 2017**

CHO → ORD
5:10 AM → **6:11 AM**
Charlottesville Chicago O'hare
Seats: [8A](#)
Class: Economy (L)
Meals:
American Airlines 3110 OPERATED BY SKYWEST
AIRLINES AS AMERICAN EAGLE.

ORD → CLE
7:15 AM → **9:31 AM**
Chicago O'hare Cleveland
Seats: [5B](#)
Class: Economy (L)
Meals:
American Airlines 3510 OPERATED BY ENVOY AIR AS
AMERICAN EAGLE.

Wednesday, January 11, 2017

CLE → LGA
4:15 PM → **5:59 PM**
Cleveland New York La Guardia
Seats: [3C](#)
Class: Economy (L)
Meals:
American Airlines 4329 OPERATED BY TRANS STATES AS
AMERICAN EAGLE.

LGA → CHO
7:55 PM → **9:25 PM**
New York La Guardia Charlottesville
Seats: [3C](#)
Class: Economy (L)
Meals:
American Airlines 4337 OPERATED BY TRANS STATES AS
AMERICAN EAGLE.

Timothy Longo

AAdvantage # [REDACTED]

Ticket # 0012108377312

Your trip receipt



Timothy Longo

FARE-USD	\$ 478.14
TAXES AND CARRIER-IMPOSED FEES	\$ 81.46
TICKET TOTAL	\$ 559.60



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

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



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

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1720 LONGO/TIMOTHY/MR

134.00 DUPLICATE

13:59

ACCT#

Room Name

Rate

Depart

Time

LCKG

01/10/17

Type

Arrive

Time

MR#: [REDACTED]

Room Clerk

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/10	GIFTSHOP 89871720	16.21		
01/10	TELECOMM BASEHSIA	.00		
01/10	WFB TAX BASEHSIA	.00		
01/10	JAKES 49151720	10.83		
01/10	ROOM-TR 1720, 1	134.00		
01/10	SALESTAX 1720, 1	10.72		
01/10	CTY TAX 1720, 1	7.37		
01/10	CITY TAX 1720, 1	4.02		
01/11	[REDACTED]		27.04	
01/11	[REDACTED]		156.11	
				.00

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Signature X _____

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Fwd: Receipt from CLE AIRPORT TAXI SERVICE

Timothy Longo

Tue 1/10/2017 5:26 PM

[Redacted]

FYI-

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

From: CLE AIRPORT TAXI SERVICE via Square <receipts@messaging.squareup.com>

To: [Redacted]

Date: January 10, 2017 at 12:42 PM

Subject: Receipt from CLE AIRPORT TAXI SERVICE

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CLE AIRPORT TAXI SERVICE

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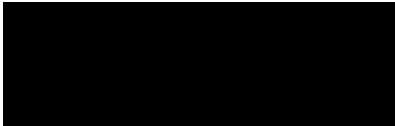
\$43.20

Custom Amount

\$36.00

Subtotal		\$36.00
Tip		\$7.20

Total		\$43.20



Jan 10 2017 at 12:42 PM

#KONM

Auth code: 007001

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**Policing Project
NYU School of Law**



Police Assessment Resource Center (PARC) Invoice Date: February 1, 2017
Attention: Matthew Barge

January 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
1/1/2017	NO	Community Engagement: begin to brainstorm CPOP engagement materials; slack and email communications	3
1/2/2017	NO	Admin: email, slack	.4
1/3/2017	BF	Review of community engagement timeline and plan	.3
1/3/2017	BF	Conference with Team CLE to discuss engagement process and preparation of materials	.5
1/3/2017	MP	Reviewed NO materials describing projects for externs	.1
1/3/2017	MP	Talk with Team CLE re: community engagement plan	.5
1/3/2017	NO	Admin: email, scheduling	.8
1/3/2017	NO	Community Engagement: Call with RN, call with MP and BF, email communications, revise extern tasks, review bias-free policing policies, continue to work on brainstorm document	8
1/3/2017	RN	Community Engagement: plan discussion	1.5
1/4/2017	NO	Community Engagement: continue to draft outline and begin to draft, review examples from other jurisdictions, emails	7.5
1/4/2017	NO	Admin: emails, slack	.7
1/4/2017	NO	Review ABA agreement for externships	1.1
1/4/2017	RN	Call with M. Barge and review of community engagement	1
1/5/2017	AB	Discuss community engagement with NO	1
1/5/2017	NO	Community Engagement: review comments on plan and provide feedback	1.5
1/5/2017	NO	Community Engagement: call with team	1.2
1/5/2017	NO	Community Engagement: brainstorm with AB, continue to draft outline, follow up with community engagement members	4.8
1/5/2017	RN	Community Engagement call and planning	2
1/5/2017	RN	Community Engagement plan	1.2
1/6/2017	NO	Community Engagement Plan: review comments and schedule follow up meetings	1

1/6/2017	NO	Community Engagement: team call	1.2
1/6/2017	NO	Community Engagement Plan: meeting with RN	3
1/6/2017	NO	Community Engagement Plan: continue to draft plan, schedule meetings	3
1/6/2017	NO	Admin: emails, scheduling, slack, review news stories	1
1/6/2017	RN	Community engagement meeting and conference call	4
1/8/2017	NO	Review ABA materials	4
1/8/2017	NO	Community Engagement: revise plan, continue to work on components outline	3
1/9/2017	NO	Community Engagement: call with CC and RN	.3
1/9/2017	NO	Community Engagement: call with BC and RN, and follow up with RN	.8
1/9/2017	NO	Google meeting: prepare, meeting, and follow up	1.8
1/9/2017	NO	All team call	.8
1/9/2017	NO	Community Engagement: continue to revise plan	4.9
1/9/2017	RN	Community engagement plan calls and review	1.5
1/9/2017	RN	Community engagement plan review and conference call	3
1/10/2017	NO	CPOP Engagement: continue to revise plan, research for outline, talk with RN, draft emails	9.5
1/10/2017	RN	Community engagement plan call and review	4.6
1/11/2017	NO	CPOP Engagement: talk on the phone with RN, revise plan, revise outline, email stakeholders	8.5
1/11/2017	RN	Community engagement plan and outline	2.5
1/11/2017	RN	Community engagement documents review	.9
1/12/2017	BF	Review of community engagement meetings plan and instructions to team; conference with NO re: same	.3
1/12/2017	MP	Reviewed Cleveland engagement plan memo	.3
1/12/2017	NO	CPOP engagement: continue research (lessons from 12 agencies)	2
1/12/2017	NO	Admin: email, review news story, scheduling	3
1/12/2017	NO	CPOP engagement: revise plan in light of feedback, slack communications	3.5
1/13/2017	BF	Conference with CLE folks re: America Speaks	.1
1/13/2017	BF	Review of second monitors report	.4
1/13/2017	NO	MT Engagement: call with community engagement team	1
1/13/2017	NO	Community Engagement: continue to prep for engagement process, email, and schedule meetings	9.1
1/13/2017	RN	Community engagement call	1
1/14/2017	BF	Conference with various team members on America Speaks	.2
1/15/2017	MP	Reviewed NO's community policing materials outline	1.5
1/15/2017	RN	Community engagement plan outline review	.5
1/15/2017	RN	Review of FIT and IA manuals; 2d monitoring plan	2.6
1/16/2017	BF	Review of engagement plan questions	.2
1/16/2017	RN	Monitoring plan	2.7

1/17/2017	BF	Scheduling call with Dr. Rhonda	.1
1/17/2017	RN	2d year monitoring plan	4.2
1/18/2017	BF	Editing of community engagement plan	.6
1/18/2017	BF	Conference with Team and Rhonda Williams re: collaborating with CPC	.3
1/18/2017	NO	Community engagement plan: review MP's comments, slack communications, clarify questions about community engagement plan	4
1/19/2017	BF	Scheduling CPC call	.1
1/19/2017	BF	Logistics of team to Cleveland	.1
1/19/2017	MP	Coordinated re: monitoring team video	.1
1/19/2017	NO	Community engagement plan: respond to emails about plan, schedule meetings to discuss plan	2.9
1/19/2017	NO	Admin: emails, scheduling	2
1/19/2017	NO	Community engagement plan: talk with RN about revisions to CPOP outline	1.7
1/19/2017	NO	CPOP Outline: continue to revise and research	3
1/19/2017	RN	Community engagement call	.3
1/20/2017	BF	Conference with Dr. Rhonda, Mario, RN and NO re: joint engagement plan	.8
1/20/2017	NO	Call with community engagement team	.9
1/20/2017	NO	Call with Dr. Rhonda and Mario	.8
1/20/2017	NO	Community Engagement: continue to review plan and revise outline in light of conversations	2
1/20/2017	NO	Community Engagement: scheduling meetings for 1/24 and 1/25, email, calls, preparing for meetings	5.1
1/20/2017	RN	Community engagement call and discussions about community engagement plan	2
1/21/2017	BF	Review of Dr. Rhonda email and response	.2
1/22/2017	BF	Conference with MP re: CLE engagement materials	.2
1/22/2017	MP	Reviewed CLE engagement materials and discussed with BF	.4
1/22/2017	NO	Admin: emails, scheduling	1.5
1/22/2017	NO	Review applications for new externs	1
1/23/2017	BF	Conference with NO and MP about CPC assessment	.2
1/23/2017	BF	Conference with M. Clopton from CPC re: assessment	.3
1/23/2017	BF	Conference with team re: integrating CPC drafting into community engagement plan	.3
1/23/2017	MP	Talked w/ NO and BF re: CPC assessment	.2
1/23/2017	MP	Talked w/ NO about Cleveland CPOP framework and extern tasks	.5
1/23/2017	NO	Weekly All Team call	.7
1/23/2017	NO	Community Engagement plan: continue to plan and schedule meetings, discuss goals with RN, prepare meeting agendas, communicate with externs about	6.7

		meetings	
1/23/2017	NO	Admin: email, scheduling	4
1/23/2017	NO	CPC Assessment plan: Discuss with BF and MP	.9
1/23/2017	RN	Preparation for trip/community engagement/conference call	4
1/24/2017	BF	Review of CPC materials on assessment of community engagement	.3
1/24/2017	NO	Travel to Cleveland	4
1/24/2017	NO	Community engagement plan: discuss revising with RN	1.5
1/24/2017	NO	CPC Full Commissioner Meetings	2.5
1/24/2017	NO	Community meetings with DPC 3,4,5 and follow up meeting with Commander Johnson, Judge White, and Director Griffin	4
1/24/2017	NO	Admin: email, communications, contact qualtrics with follow up questions	1.9
1/24/2017	RN	Meetings in Cleveland re: CPOP & community engagement	9
1/25/2017	BF	Review of second-year monitoring plan	.4
1/25/2017	BF	Conference with MP re: terms of plan	.1
1/25/2017	MP	Talk w/BF re: second-year monitoring plan	.1
1/25/2017	NO	Meeting with DPCs	2.1
1/25/2017	NO	Travel from CLE to NYC	4.5
1/25/2017	NO	Revise FIT manual	.7
1/25/2017	NO	Meeting with District 2 Commander	1
1/25/2017	NO	Debrief meetings with community engagement team	2
1/25/2017	NO	Meeting with 4 th District commander	.7
1/25/2017	RN	Meetings in Cleveland re: CPOP & community engagement	7.5
1/26/2017	BF	Conference with RN, NO and M. Barge about how to negotiate CPC role	.6
1/26/2017	NO	FIT manual: email, calls about manual, revise and reformat manual	5.5
1/26/2017	NO	Debrief call with M. Barge and RN	.5
1/26/2017	NO	Debrief call with BF and RN	.6
1/26/2017	NO	Admin: email, scheduling	1.7
1/26/2017	NO	CPC Assessment Plan: discuss with BF and MP	.8
1/26/2017	RN	Call re: Cleveland Meetings	.7
1/27/2017	BF	Conference with Judge White re: engagement plan	.4
1/27/2017	BF	Conference with team re: bringing people together on engagement plan	.4
1/27/2017	MP	Discussed w/ BF and then NO, RN the community engagement plan	.5
1/27/2017	NO	Community Engagement Team call	.7
1/27/2017	NO	Calls with BF, MP and RN	.5
1/27/2017	NO	Admin: email, scheduling, billing	1

1/27/2017	NO	Community engagement plan: revise plan, communications	4.1
1/27/2017	NO	CPOP Outline: review comments and revise	1.5
1/27/2017	RN	Community engagement plan and calls	2.5
1/28/2017	NO	Community Engagement plan: continue to talk with RN and revise plan, communications	4.4
1/28/2017	RN	Revised community engagement outline	.3
1/29/2017	NO	Admin: bar admission, email	5
1/30/2017	BF	Conference with MP re: work getting done on community policing outreach and plan	.1
1/30/2017	BF	Review of draft engagement plan w/ City changes	.2
1/30/2017	BF	Review of CPC questions on joint engagement plan and conversation with team	.5
1/30/2017	NO	CPOP Plan: Call with Matthew	.5
1/30/2017	NO	CPOP Plan: review stakeholder comments, email stakeholders, communications with BF and MP	6
1/30/2017	RN	Community engagement plan revision	.9
1/30/2017	RN	Discussion and review of community engagement plan	2.6
1/30/2017	RN	Conference calls	1.5
1/31/2017	MP	Reviewed NO memo re: extern tasks	1.2
1/31/2017	MP	Talked w/ RN and NO about Cleveland CPOP plan	1
1/31/2017	NO	DOJ/City Bi-Monthly Meeting	.7
1/31/2017	NO	CPOP Plan: communications with stakeholders	1.3
1/31/2017	NO	Policing Project extern seminar	2
1/31/2017	NO	CPOP plan: plan extern tasks with Maria	.4
1/31/2017	NO	CPOP outline: revise plan and extern tasks	3
1/31/2017	NO	Admin: slack and email communications, bar application process	2.4
1/31/2017	RN	Review of correspondence and call re: foundation meeting	1
1/31/2017	RN	Conference calls	1.9
		Total Hours:	278.1
		Total Hours Billed (Rate: \$250/hour):	91
		Total Billed:	\$22,750
		Pro Bono Hours:	187.1

Policing Project Extern Hours

Date	Billor	Description of Work Performed	Time
1/20/2017	Scott G.	Read over CLE framework for community policing	.7
1/23/2017	Katherine R.	Read through the memo prepared last semester regarding community policing initiatives in Cleveland	2
1/24/2017	Katherine R.	Read through CPOP memo to prepare for today's	.5

		meetings	
1/24/2017	Katherine R.	Listened in on conference call	1.3
1/24/2017	Daniel P.	Reviewed CPOP procedures and project background	.5
1/25/2017	Scott G.	Review CPOP outline in preparation for calls	.5
1/25/2017	Scott G.	Listen in on 9AM CLE call, create call notes	1.7
1/25/2017	Scott G.	Meeting with Commander Stacho of 2 nd District, took and posted call notes	1.1
1/25/2017	Daniel P.	Teleconference meeting with Districts 1 and 2	1.3
Total Hours (all Pro Bono):			9.6

Nonny Onyekweli



Police Assessment Resource Center (PARC)

Invoice Date: January 26, 2017

Attention: Matthew Barge

January 2017 Travel Expenses Invoice

Expenses

Date	Billor	Description of Expense	Cost
1/24	NO	Uber to LGA	\$23.85
1/24	NO	Uber from CLE Airport	\$20.20
1/24	NO	Uber to CPC Meeting	\$5.70
1/25	NO	Uber to Westside Community Center	\$8.35
1/25	NO	Uber to CLE airport	\$20.77
1/25	NO	Uber from EWR airport	\$55.57
1/24-25	NO	Per Diem (2 days @ .75 rate)	\$103.50
1/24-25	NO	Westin (1 nights)*	\$156.11
1/24-25	NO	Flight Round-trip*	\$662.40
Total			\$1,056.45

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

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



Ms. Nonney Onyekweli
[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 1 Invoice Nbr : 329907
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 24-JAN-17 08:59
Depart Date : 25-JAN-17 15:05
No. Of Guest : 1
Room Number : 801
Club Account : [REDACTED]

Tax ID :
The Westin Cleveland JAN-25-2017 15:10 JESSHEN

Date	Reference	Description	Charges (USD)	Credits (USD)
24-JAN-17	RT801	Room Charge	134.00	
24-JAN-17	RT801	State Sales Tax	10.72	
24-JAN-17	RT801	City Tax	4.02	
24-JAN-17	RT801	County Tax	7.37	
25-JAN-17	[REDACTED]	[REDACTED]		-156.11
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
	[REDACTED] [REDACTED]	Authorized	DCC	
24-JAN-17	09711C	174.2		
		** Total	156.11	-156.11
		*** Balance	0.00	

Continued on the next page

NYC → CLEVELAND

Flights

Flight Confirmation #
G6YKQZ

Agency Reference #
[REDACTED]

Departing Flight

1 Ticket(s) | Tue, Jan 24

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



Delta Air Lines

DL 5138 *

CANADAIR REGIONAL JET 700 | Economy Class

*Operated by EXPRESSJET DBA DELTA CONNECTION

New York
6:45 AM
LGA
Tue, Jan 24



1hr 53min
Non-stop



Cleveland
8:38 AM
CLE
Tue, Jan 24

Additional [Baggage Fees](#) may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI

Flight

Delta Air Lines 5138

Payment Summary

Total	\$331.20 USD
Points Redeemed:	0
Points Value Redeemed:	\$0.00 USD
Amount Billed to Card:	\$331.20 USD

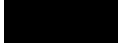


CLEVELAND→NYC

Flights

Flight Confirmation #
GQ3L65

Agency Reference #



Departing Flight

1 Ticket(s) | Wed, Jan 25

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



United Airlines

UA 4314 *

Embraer RJ135/RJ140/RJ145 | Economy Class

*Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Cleveland
6:20 PM
CLE
Wed, Jan 25



1hr 39min
Non-stop



New York
7:59 PM
LGA
Wed, Jan 25

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

NONNEY ONYEKWELI

Flight

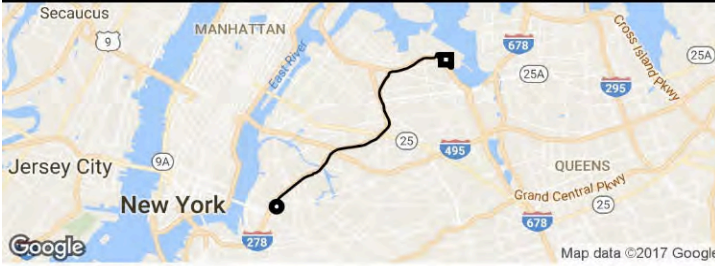
United Airlines 4314

Payment Summary

Total	\$331.20 USD
Points Redeemed:	0
Points Value Redeemed:	\$0.00 USD
Amount Billed to Card:	\$331.20 USD



← Trip Details



1/24/17, 5:28 AM

\$23.85

To airport (LGA)

Toyota Camry T647870C

- [Redacted] 11211, USA
- Terminal C, East Elmhurst, NY 11371, USA



Your trip with Rahmatulloev

Help Receipt

- I lost an item >
- I was incorrectly charged a cancellation fee
- I would like a refund >
- My driver was unprofessional >



Trip Details



From airport (CLE)

1/24/17, 8:20 AM \$20.20

Nissan Maxima GVG6559

- 6 Lower Dr, Cleveland, OH 44135, USA
- 630 St Clair Ave NE, Cleveland, OH 44114, USA



Your trip with Archie

Help Receipt

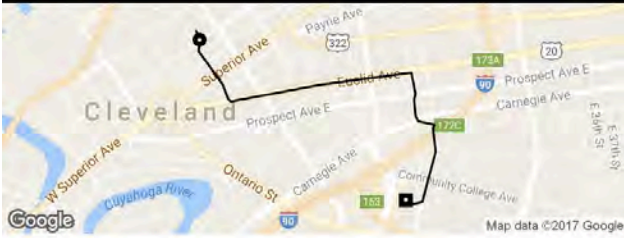
I lost an item >

I was incorrectly charged a cancellation fee

I would like a refund >



Trip Details



1/24/17, 5:42 PM \$5.70
Ford Fusion GKU4975

- 777 St Clair Ave NE, Cleveland, OH 44114, USA
- 2500 E 22nd St, Cleveland, OH 44115, USA

Your trip with Shawn

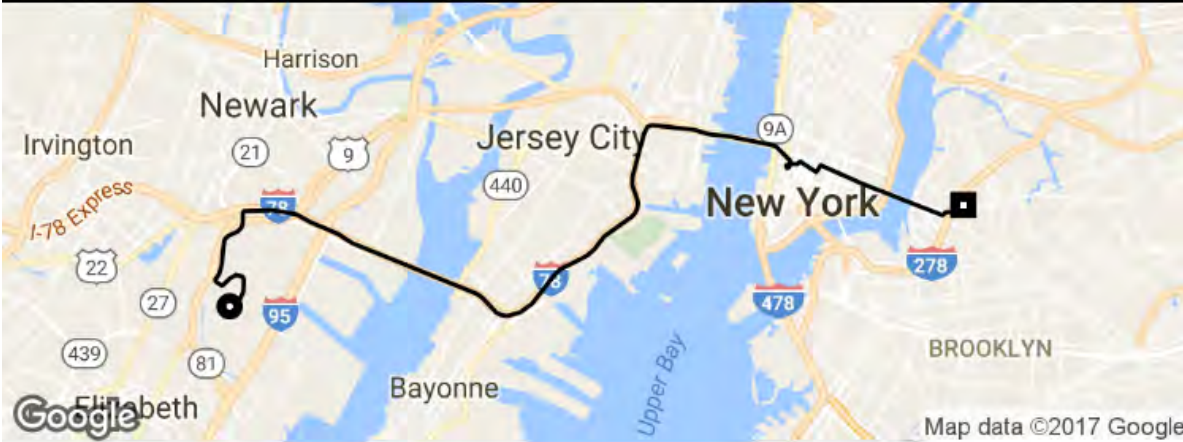
Help Receipt

- I lost an item >
- I was incorrectly charged a cancellation fee
- I would like a refund >

To airport (LGA)



Trip Details



1/25/17, 8:21 PM

\$55.57

Honda Accord T688765C

● Terminal A, Newark, NJ 07114, USA

■ [Redacted] 11, USA



Your trip with Shadi

Help

Receipt

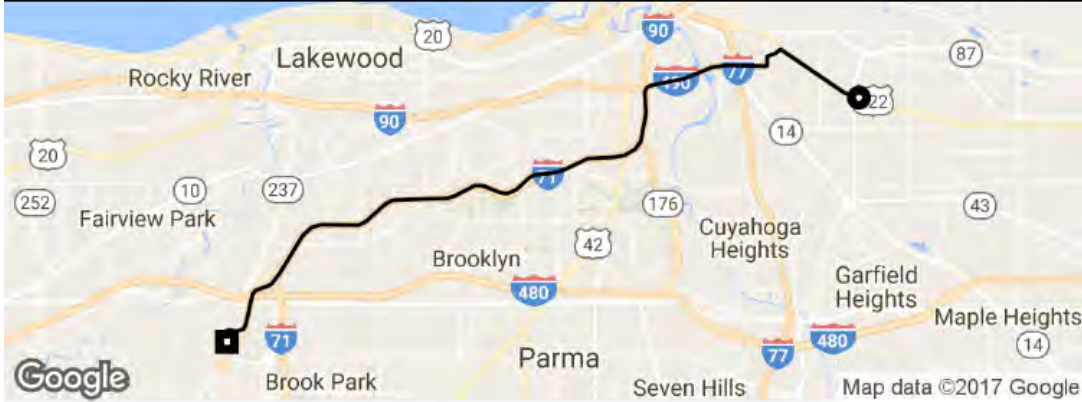
uberX Receipt

Trip fare 55.57

Subtotal \$55.57



Trip Details



1/25/17, 4:38 PM

\$20.77

Hyundai Elantra AJIBILU

● 9401-9899 Kinsman Rd, Cleveland, OH 44104, USA

■ Inner Dr, Cleveland, OH 44135, USA



You rated Gregory

★★★★★

Help

Receipt

uberX Receipt

Base Fare

1.00

Distance

11.19



Trip Details



1/25/17, 8:37 AM

\$8.35

Hyundai Elantra GT HAP8724

● 1325 E 6th St, Cleveland, OH 44199, USA

■ 9300 Lorain Ave, Cleveland, OH 44102, USA



Your trip with James

Help

Receipt

I lost an item >

I was incorrectly charged a cancellation fee

I would like a refund >

Rosemary Nidiry



Police Assessment Resource Center (PARC)

Invoice Date: January 31, 2017

Attention: Matthew Barge

January 2017 Travel Expenses Invoice

Expenses

Date	Biller	Description of Expense	Cost
1/24	RN	Car to LGA	\$47.00
1/24-25	RN	Per Diem (2 days at .75 rate)	\$103.50
1/24	RN	One night, Westin Hotel	\$156.11
1/25	RN	Taxi from LGA	\$45.35
12/20	RN	Flight (LGA to CLE, Roundtrip)	\$666.40
Total			\$1018.36

Legends Limousine

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

Customer **Rosemary Nidiry**

Time **1/24/17 4:45 AM**

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

Dropoff **LGA:DL**

Car Class **LX**

Car # **41**

Conf # **883209**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **45.00**

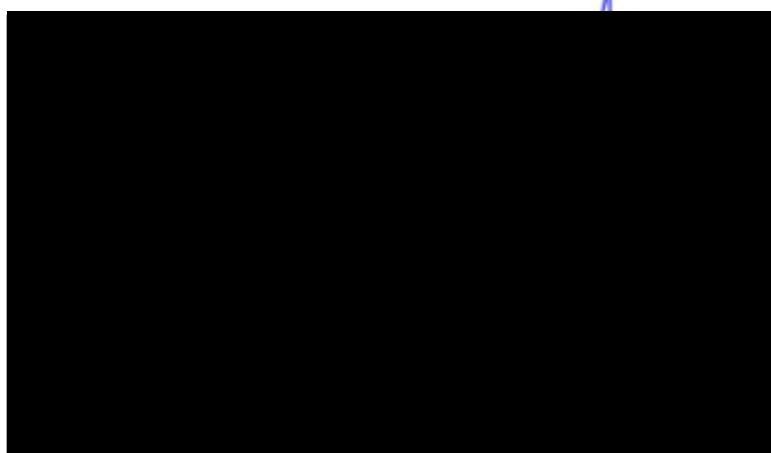
Convenience **2.00**

Fee

Total **47.00**

Paid Before **47.00**

Current Pmt



Thank you for using Legends Limousine!

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



Rosemary Nidiry

Page Number : 1 Invoice Nbr : 329858
Guest Number : XXXXX
Folio ID : A
Arrive Date : 24-JAN-17 08:59
Depart Date : 25-JAN-17 1 08:32
No. Of Guest : 1
Room Number : 714
Club Account : SPG -AXXXX

Tax ID :

The Westin Cleveland FEB-14-2017 11:48 DESIMOR

Date	Reference	Description	Charges (USD)	Credits (USD)
24-JAN-17	RT1714	Room Charge	134.00	
24-JAN-17	RT1714	State Sales Tax	10.72	
24-JAN-17	RT1714	City Tax	4.02	
24-JAN-17	RT1714	County Tax	7.37	
25-JAN-17	XX	XXXXXXXXXX-XXXX ***For Authorization Purpose Only***		-156.11
	Date	Code	Authorized	DCC
	24-JAN-17	06689Z	174.2	
		** Total	156.11	-156.11
		*** Balance	0.00	

Continued on the next page

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



Rosemary Nidiry

Page Number	:	2	Invoice Nbr	:	329858
Guest Number	:	XXXXXX			
Folio ID	:	A			
Arrive Date	:	24-JAN-17	08:59		
Depart Date	:	25-JAN-17	08:32		
No. Of Guest	:	1			
Room Number	:	1714			
Club Account	:	SPG - AXXXX			

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

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

Signature_____



Cleveland

Jan 24, 2017 - Jan 25, 2017 | Itinerary

Important Information

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Total Price

New York to Cleveland	\$335.20
Cleveland to New York	\$331.20

Total Price \$666.40

All prices include taxes & fees and are quoted in US dollars. Your two one-way fares may be processed through multiple transactions.

New York (LGA) → Cleveland (CLE)

Jan 24, 2017 - Jan 24, 2017 , 1 one way ticket

COMPLETED

Delta

JACTEF

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

Traveler Information

Rosemary Nidiry Adult	Delta SkyMiles XXXXXXXXXXXX TSA Known Traveler Number XXXXXXXX	Ticket # 0067937981432
--------------------------	-------------------------------------------------------------------------	---------------------------

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jan 24, 2017 - Departure Nonstop

Total travel time: 1 h 53 m



New York
LGA 6:45am
Delta 5138

Cleveland
CLE 8:38am

1 h 53 m

Economy / Coach (L) | Confirm seats with the airline *

Airline Rules & Regulations

Price Summary

Traveler 1: Adult	\$331.20
Flight	\$294.88
Taxes & Fees	\$36.32
Expedia Booking Fee	\$4.00

Total: \$335.20

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge [additional fees](#) for checked baggage or other optional services.

- This price includes a nonrefundable booking fee.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).

147 points 

For this trip

- 133 base points for this trip
- 14 bonus points for +silver Bonus

Cleveland (CLE) → New York (LGA)

Jan 25, 2017 - Jan 25, 2017 , 1 one way ticket

COMPLETED

United

FHLLG

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

Price Summary

Traveler Information

Rosemary Nidiry Adult	United Mileage Plus UAKXXXXXXX TSA Known Traveler NumberXXXXXXXXX	Ticket # 0167937983113
--------------------------	----------------------------------------------------------------------------	---------------------------


Traveler 1: Adult	\$331.20
Flight	\$294.88
Taxes & Fees	\$36.32
Total:	\$331.20

All prices quoted in US dollars.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Additional Flight Services

Jan 25, 2017 - Departure Nonstop Total travel time: 1 h 38 m

	Cleveland CLE 7:51pm United 3714 Economy / Coach (Y) Confirm seats with the airline *	New York LGA 9:29pm	1 h 38 m
-------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	------------------------	----------

- The airline may charge [additional fees](#) for checked baggage or other optional services.

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).

147 points 

For this trip

- 133 base points for this trip
- 14 bonus points for +silver Bonus

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call Expedia+ silver Priority Customer Care at 1-866-230-3837 or 1-417-520-5298.
- For faster service, mention itinerary #7236869585156

TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--

MED# 5L79
DRIVER: 5373910
CUSTOMER COPY
01/25/17 TR 727
START END MILES
22:14 22:43 11.0
Regular Fare
RATE 1:\$ 35.00
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TIP: \$ 9.05
TOTAL: \$ 45.35

CARD TYPE: 3030
XXXXXXXXXXXX
AUTH:07449Z

-BANK RECD INFO-
APP: [REDACTED]
AID:
A0000000041010
TVR:0020000000
IAD:
TSI:6800
SRC:CHIP READ
ARC:3030

THANKS
TO CONTACT TLC
DIAL 3-1-1

Charles H Ramsey & Associates

[Redacted]

DATE

[Redacted]

2/1/17

[Redacted]

BILL TO Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center
New York, NY
[Redacted]

SHIP TO Charles H. Ramsey

[Redacted]
Philadelphia, PA [Redacted]
[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for January 2017

Weekly Conference Calls

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

Review of CPD Directives

15 hours x \$250 per hour = \$3,750

January site visit 1/5-7

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

Airfare

\$828.40

Taxi/Uber

\$74.50

Hotel

\$312.22

Food per diem \$69/day x 2 days

\$138.00

Travel time

Pro Bono

Invoice for January 2017

Total

\$9,603.12

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

[Redacted]

GUEST FOLIO

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



2415 RAMSEY/CHARLES/MR 134.00 01/07/17 12:00
Room Name Rate Depart Time
CNKG 83 01/05/17 11:26
Type Arrive Time



MRW#: [Redacted]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/05	ROOM-TR	2415, 1	134.00	
01/05	SALESTAX	2415, 1	10.72	
01/05	CTY TAX	2415, 1	7.37	
01/05	CITY TAX	2415, 1	4.02	
01/06	ROOM-TR	2415, 1	134.00	
01/06	SALESTAX	2415, 1	10.72	
01/06	CTY TAX	2415, 1	7.37	
01/06	CITY TAX	2415, 1	4.02	
01/07	VS CARD			\$312.22

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

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

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

01/05	ROOM&TAX	156.11
01/06	ROOM&TAX	156.11

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

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

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

Signature X _____

To secure your next stay, go to marriott.com



Plan Travel

Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

Your trip is booked

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

Philadelphia to Cleveland

1 Adult

Thursday January 5, 2017 - Saturday January 7, 2017

Your Trip Price:

\$828.40 USD

AA Record Locator
SNEQUJ

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

Reservation Name

PHL/CLE

Status: **Ticket Pending** on Jan 02, 2017

Flight	Depart	Arrive	Fare Amount
American Airlines 3843 Operated by Air Wisconsin As American Eagle Create Notification	Philadelphia (PHL) January 5, 2017 09:29 AM Travel Time : 1 h 27 m Cabin Class : Economy Seat : 8C	Cleveland (CLE) January 5, 2017 10:56 AM Booking Code : M Plane Type : CRJ	Adult 1 x \$744.18 USD \$744.18 USD
American Airlines 4031 Operated by Air Wisconsin As American Eagle Create Notification	Cleveland (CLE) January 7, 2017 06:50 AM Travel Time : 1 h 26 m Cabin Class : Economy Seat : 2C	Philadelphia (PHL) January 7, 2017 08:16 AM Booking Code : M Plane Type : CRJ	AAdvantage® Benefits Preferred Seats \$0.00 USD PriorityAAccess™ \$0.00 USD Same-Day Standby \$0.00 USD Taxes & Carrier-Imposed Fees Taxes \$84.22 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal
			\$828.40 USD


Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic 1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
Checked Baggage	Cost (USD)	Size*	Weight
American Airlines 1st Bag	No Charge	62 din / 158 dcm	Under 50 lbs/ 23 kgs

Cost (USD)	\$35	62 in / 158 cm	Under 50 lbs / 23 kgs
Size			
Weight			

2nd Bag 

Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

CHARLES RAMSEY No further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

Area Code and Number

Summary

All information required for online check-in has been provided.

Online check-in will be available 24 hours prior to your departure.

Secure Flight Information

Frequent Flyer Number

Trip Insurance

Insurance Offer Declined

Alliance Global Assistance

It's not too late! Trip Insurance from Alliance Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit Travel Insurance From Alliance Global Assistance or call Alliance Global Assistance directly at 1-800-628-5404.

1	1/2/2017	1/2/2017	1/2/2017	1/2/2017
2	1/2/2017	1/2/2017	1/2/2017	1/2/2017
3	1/2/2017	1/2/2017	1/2/2017	1/2/2017
4	1/2/2017	1/2/2017	1/2/2017	1/2/2017
5	1/2/2017	1/2/2017	1/2/2017	1/2/2017

Ace Taxi
Cab #204
1798 E 55th
Cleveland, OH
(216) 361-4700

Date

01/05/17

Time

11:24:45

Distance

0.00mi

FARE.....

.\$ 36.00

EXTRAS.....

.\$ 0.00

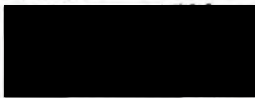
TIP.....

.\$ 7.20

TOTAL.....

.\$ 43.20

CHARLES RAMSEY



MID 4451005009

Authorization

ch_19Ye2jGQ3La

YgG



Receipt from United Cab Company

1 message

United Cab Company via Square <receipts@messaging.squareup.com>

Sat, Jan 7, 2017 at 5:12 AM

Reply-To: United Cab Company via Square

zyH3D.f969e9259a715bbbe9525b5c7f105188f53538b6@reply.squareup.com>



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

[Not your receipt?](#)



\$31.31

Custom Amount	\$31.31
Total	\$31.31



RICHARD ROSENTHAL
 JANUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1/2/17	Document Review	2.0
1/3/17	Telephone Meeting; Correspondence	0.7
1/4/17	Telephone Meeting	1.0
1/5/17	Telephone Meetings	1.6
1/6/17	Policy Review	0.6
1/7/17	Phone Meetings & Document Review	2.8
1/9/17	Policy Review; Telephone Meetings; Document Creation	4.7
1/10/17	Telephone Meetings; Policy Edits	3.7
1/11/17	Policy Edits; Telephone Meetings; Agenda Preparation	3.8
1/12/17	Telephone Meetings; Memo preparation	2.5
1/19/17	Policy editing; Telephone Meetings	4.7
1/20/17	Telephone Meetings	2.1
1/23/17	Correspondence Preparation; Telephone Meetings	1.6
1/24/17	Telephone Meeting; Policy Work	0.6
1/25/17	Document Review; Policy Review; Correspondence Preparation; Telephone Meeting	2.2
1/26/17	Telephone Meetings; Correspondence review & response	2.4
1/27/17	Telephone Meetings; Policy Edits	1.6
1/29/17	Document Review	1.0
1/30/17	Telephone Meeting	0.4
1/31/17	Telephone Meetings	0.2

Total Hours Worked: 40.2
 Total Hours Billed: 36.0
 Rate: \$250/hour

TOTAL BILLED: \$9,000
Pro Bono Hours 4.2

REIMBURSABLE EXPENSES

Date	Expense	Amount
	Total	\$0

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 2/5/2017

January 2017 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
1/5/2017	Review of 2017 Community Engagement Plan	0.5
1/5/2017	Community Engagement Call	1.25
1/6/2017	Community Engagement Call	1.25
1/9/2017	Weekly Team Call	1
1/13/2017	Weekly Team Call	0.75
1/19/2017	Schedule meetings with community leaders	0.25
1/20/2017	Weekly Team Call	0.5
1/22/2017	Call w/ T. Tramble re community engagement meetings	0.75
1/22/2017	Work on Community Engagement Meetings Plan	1
1/23/2017	Team call	0.75
1/23/2017	Weekly team call	0.5
1/24/2017	CPC Meeting	2
1/25/2017	Team Meeting to discuss community engagement	1.25
1/25/2017	Meeting with 2nd District team and Cmdr. Stacho	3
1/27/2017	Weekly team meeting	0.75
1/29/2017	Prep for La Mega	0.5
1/30/2017	Weekly team call	0.5
1/31/2017	Radio interview re consent decree	0.75
	Total Hours Worked	17.25
	Total Billed Hours	13.25
	Rate: \$000/hour	\$250
	TOTAL BILLED	\$3,312.50
	Pro Bono Hours	4
	Travel Hours	0

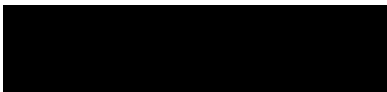
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REIMBURSABLE EXPENSES

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

2017 1 Cleveland Project Bill - Scott Sargent

DATE JAN 2017



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
	Billed	
1/1/2017	IA Case Reviews	
1/31/2017	5 Total cases reviewed - 2 hours per case	10.00
	Total	10.00
	Pro-Bono	
Jan 2017	IA Case Reviews, Notes/calls/research/Doc review/emails	4.00
	Total hours worked	14.00
Billed	10x250	\$2,500.00

No invoice

ELLEN SCRIVNER, Ph.D., ABPP

TO: Matthew Barge
Meg Olsen
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: February 1, 2017

JANUARY 2017 INVOICE
BILLABLE HOURS

DATE	ACTIVITY	HOURS
1-26-17	Reviewed and Commented on Draft Second Year Monitoring Plan	3.0
<i>January Monitoring Team Conf Calls Not Billed</i>		3.0
TOTAL HOURS		6 HOURS
TOTAL BILLED HOURS		3 HOURS
	Rate: \$250/hour	
	<i>Pro Bono Hours</i>	3.0
TOTAL BILLED		\$750.00

REIMBURSABLE EXPENSES—No Reimbursable Expenses



Ellen Scrivner, Ph. D., ABPP

Cleveland Monitoring Reimbursement
2017 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 2, 6, 2017

2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
1/03/17	Review Simi Annual Report and comment	1.5 hrs.
1/04/17	Review documents and plan for public forums	.8 s.
1/05/17	Conference call re: Public Forum Planning	1.3 hrs.
1/06/17	Engagement Team Conference call	1.2 hrs.
1/09/17	Attended Mental Health Advisory Board meeting	1.3 hrs.
1/09/17	Cleargy meeting re: Consent Decree	2.0 hrs.
1/09/17	Engagement Team Conference call	.9 hrs.
1/10/17	Attended Stakeholder's meeting	1.3 hrs.
1/20/17	Engagement Team Conference call	.7 hrs.
1/23/17	Team planning session re: foundation support	1.0 hrs.
1/23/17	Full Team Conference call	.9 hrs.
1/23/17	Attended Police Commission's Public Presentation	2.5 hrs.
1/24/17	Meeting with 3 rd . District personnel	1.3 hrs.
1/24/17	Police Commission meeting	2.3 hrs.
1/25/17	Meeting with 1 st and 2 nd District personnel	3.0 rs.
1/25/17	Planning session re: Community Forums	1.0 hrs.
1/25/17	Meeting with 5 th District personnel	1.3 hrs.
1/25/17	Meeting with 4 th District personnel	.8 hrs.

Total hours Worked: 35.1 _____

Total Billed Hours: 25.1 _____

Rate: \$250 Per hour _____

Total billed: \$6,275 _____

Pro Bono Hours: 10 _____

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

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

[REDACTED].

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge
PARC – CLE Monitor
FROM: Sean M. Smoot
DATE: January 31, 2017

JANUARY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1/2/17	Prep & Conf Call	1.5
1/4/17	Conf Call Loomis – Eq /Res/ Hrg	1.0
1/4/17	Call w/ M Barge	0.5
1/5/17	Travel CLE from SPD <i>pro bono</i>	(4.0)
1/5/17	Mtg w/ MT members re: site visit recap	1.0
1/5/17	Calls w/ Taser re Trng needs	1.0
1/6/17	Mtg w/ DOJ, Judge Oliver, City and stakeholders Hearing, including prep and recap	8.5
1/7/17	Travel SPD to CLE <i>pro bono</i>	(4.0)
1/11-12/17	Meeting w/ Taser re: CLE	1.5
1/18/17	Conf Call w/ M Barge	0.5
1/25/17	Call w M Barge	0.25
1/26/17	Calls w/ G White	0.75
1/28/17	Calls with MB & CR	0.5
1/29/17	Prep & Conf Call with MT Taser group	1.0
1/30/17	Conf Call w/ Taser re CPD & CLE refusal to meet & cancellation of meeting	0.5
1/30/17	Prep & Conf calls MB, All Team	1.5
1/1-31/17	Misc. emails, calls, research, & review of disciplinary files, etc.	7.5
	Total Hours Worked	27.5
	Total Billed Hours	
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	8.0
	TOTAL FOR HOURS BILLED	\$6,875.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
1/5-7/17	Airfare (R/T STL-CLE)	\$ 263.70
	Mileage (R/T - SPI-STL 212 miles/.535)	\$ 113.42
1/5/17	UBER (CLE-WESTIN)	\$ 46.08
1/5-7/17	Hotel - WESTIN	\$ 312.22
1/5-7/17	Per Diem (1.5 x \$69)	\$ 103.50
1/7/17	UBER(WESTIN-CLE)	\$ 43.63
1/5-7/17	Parking - STL	\$ 40.00

TOTALS	
<i>Airfare</i>	\$ 263.70
<i>Lodging</i>	\$ 312.22
<i>Parking</i>	\$ 40.00
<i>Ground Trans/Car Rental/Mileage</i>	\$ 203.13
<i>M&E Per Diem</i>	\$ 103.50
EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 922.55
TOTAL DUE	\$ 7,797.55

Thank you for your purchase!

Southwest

St. Louis, MO - STL to Cleveland, OH - CLE

New Purchases in Trip

Air

Confirmation #586I6W

St. Louis, MO - STL to Cleveland, OH - CLE

Thursday, January 5, 2017 - Saturday, January 7, 2017

Air Total: \$263.70

Amount Paid
\$263.70

Trip Total
\$263.70

JAN 5
THU **01/05/17 - Cleveland**

New purchases added to your trip.

AIR

St. Louis, MO - STL to Cleveland, OH - CLE

01/05/2017 - 01/07/2017

Confirmation #
586I6W

Adult Passenger(s)
SEAN SMOOT



Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary
DEPART JAN 5 THU	03:15 PM Depart St. Louis, MO (STL) on Southwest Airlines	Flight #313 Southwest	Thursday, January 5, 2017 Travel Time 1 h 30 m (Nonstop) Wanna Get Away
	05:45 PM Arrive in Cleveland, OH (CLE)	WiFi available	
RETURN JAN 7 SAT	07:40 AM Depart Cleveland, OH (CLE) on Southwest Airlines	Flight #1365 Southwest	Saturday, January 7, 2017 Travel Time 2 h 05 m (Nonstop) Wanna Get Away
	08:45 AM Arrive in St. Louis, MO (STL)	WiFi available	

What you need to know to travel:

- ✦ **Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.
- ✦ **No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

Booking with Rapid Reward Points:

- ✦ When booking with Rapid Reward Points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	STL-CLE	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1
Return	CLE-STL	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1
			Subtotal	\$263.70
			Fare Breakdown	

Carry-on Items: 1 bag + 1 small personal item are free, [see full details](#).
 Checked Items: First and second bags are free, [size and weight limits apply](#).

Bag Charge \$0.00

Air Total:
\$263.70

Gov't taxes & fees now included

Purchaser Name Sean Smoot

Billing Address



Form of Payment



Amount Applied

Original Balance	Applied	Remaining	
\$353.96	\$263.70	\$90.26	\$263.70

Amount Paid
\$263.70

Trip Total
\$263.70

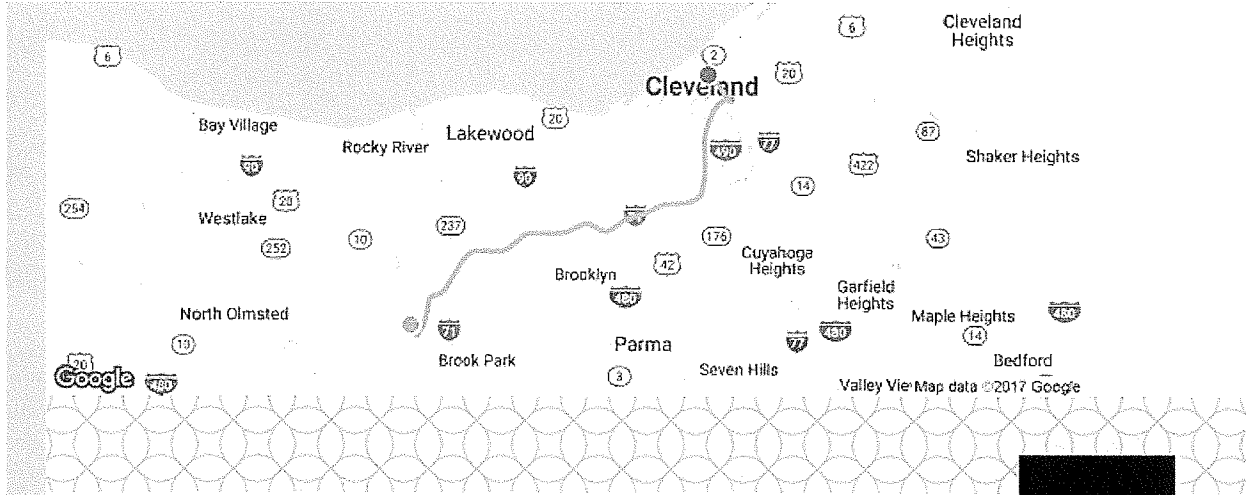
Indicates external site which may or may not meet accessibility guidelines.

From: [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber
Date: January 31, 2017 at 8:53 AM
To: [REDACTED]



Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Subject: Your Thursday evening trip with Uber
Date: January 30, 2017 at 5:38:05 PM CST
To: [REDACTED]



\$46.08

Thanks for choosing Uber, Sean

January 5, 2017 | Uber

- 06:17pm | 6 Lower Dr, Cleveland, OH
- 06:45pm | 630 St Clair Ave NE, Cleveland, OH



You rode with Nick

13.14 miles 00:27:57 Trip time Uber Car

Rate Your Driver




Your Fare

Trip Fare 40.38

Subtotal \$40.38

Tolls, Surcharges, and Fees 5.70

 \$46.08

Issued on behalf of Nick naseer nasrallah



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

Share code: nk0ol

UBER



Need help?

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


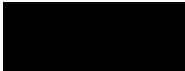
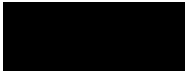
Leave something behind? **Track it down.**

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



Sean Smoot



Page Number : 1 Invoice Nbr : 326523
 Guest Number : 
 Folio ID : A
 Arrive Date : 05-JAN-17 18:48
 Depart Date : 07-JAN-17 05:54
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Tax ID :

The Westin Cleveland JAN-07-2017 05:55 MIKERR

Date	Reference	Description	Charges (USD)	Credits (USD)
05-JAN-17	RT2034	Room Charge	134.00	
05-JAN-17	RT2034	State Sales Tax	10.72	
05-JAN-17	RT2034	City Tax	4.02	
05-JAN-17	RT2034	County Tax	7.37	
06-JAN-17	RT2034	Room Charge	134.00	
06-JAN-17	RT2034	State Sales Tax	10.72	
06-JAN-17	RT2034	City Tax	4.02	
06-JAN-17	RT2034	County Tax	7.37	
07-JAN-17				-312.22

Date	Code	Authorized	DCC
05-JAN-17	02207D	348.4	

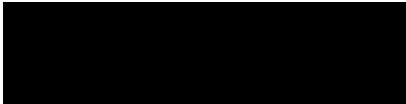
** Total 312.22 -312.22
 *** Balance 0.00

Continued on the next page

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



Sean Smoot



Page Number	:	2	Invoice Nbr	:	326523
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	05-JAN-17	18:48		
Depart Date	:	07-JAN-17	05:54		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

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

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

Signature _____

From: [REDACTED]
Subject: Fwd: Your Saturday morning trip with Uber
Date: January 31, 2017 at 8:59 AM
To: [REDACTED]



Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Subject: Your Saturday morning trip with Uber
Date: January 7, 2017 at 5:25:53 AM CST
To: [REDACTED]



\$43.63

Thanks for choosing Uber, Sean

January 7, 2017 | Uber

06:06am | 655-777 St Clair Ave NE, Cleveland, OH

06:23am | 3 Upper Dr, Cleveland, OH



You rode with Ndubuisi

12.42	00:17:07	Uber
miles	Trip time	Car

Rate Your Driver



Your Fare

Base Fare

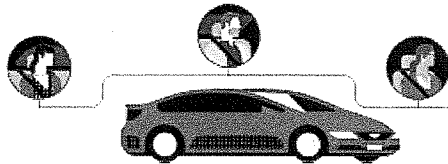
4.00

Distance	27.94
Time	5.99
<hr/>	
Fare	\$37.93
Booking Fee (?)	1.70
CLE Airport Surcharge (?)	4.00



\$43.63

Issued on behalf of Ntubuisi Nwoke



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

Share code: nk0ol

UBER



Need help?

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

Leave something behind? Track it down.

YOUR TRIP TO:



STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI



1. Start out going southeast on [REDACTED] Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

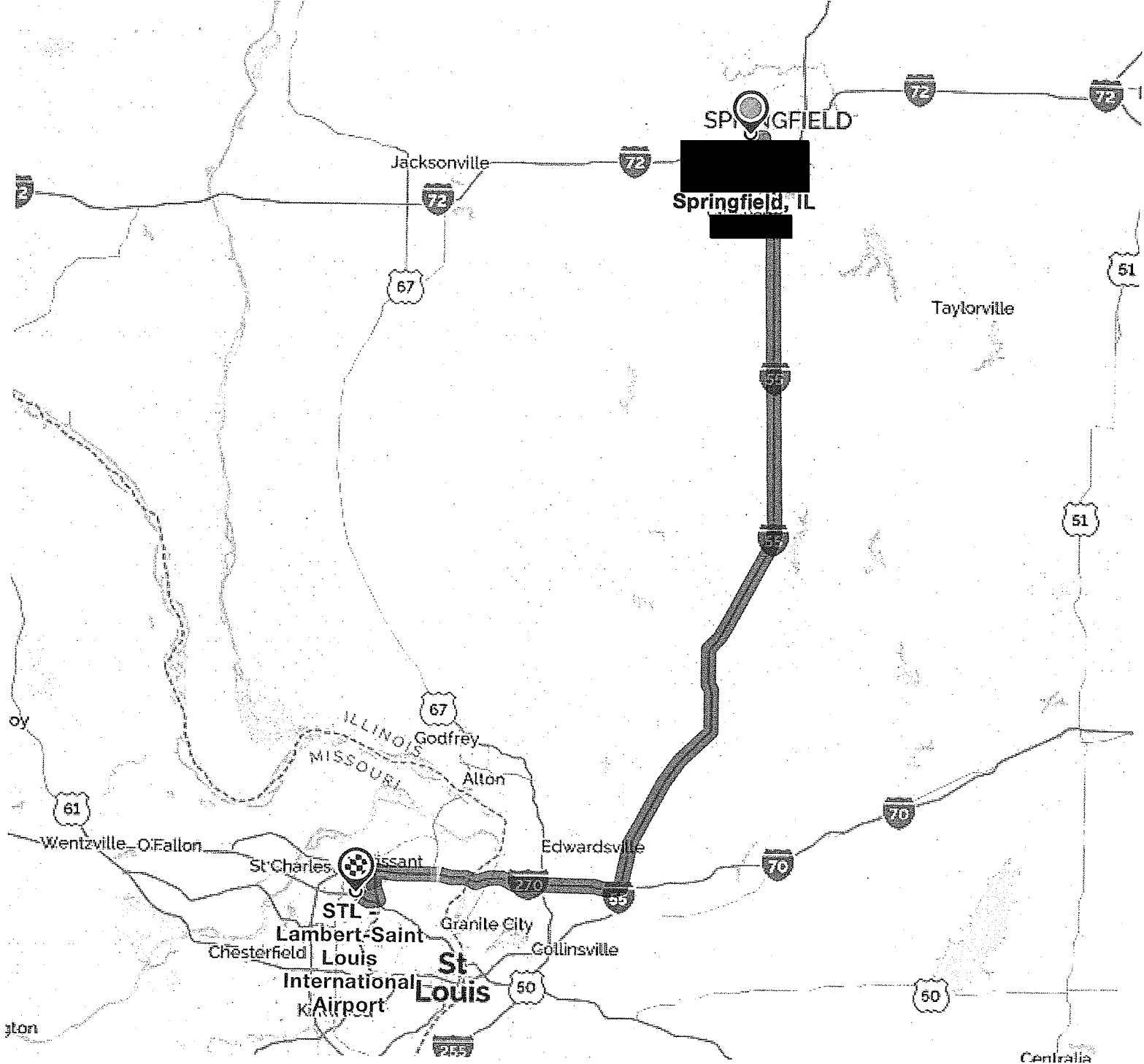
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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



SPRINGFIELD

Springfield, IL

Taylorville

Jacksonville

67

51

51

67

ILLINOIS

MISSOURI

Alton

Edwardsville

70

Wentzville O'Fallon

St Charles

Missant

STL -

Lambert-Saint

Granite City

Collinsville

Louis

St. Louis

International

Airport

50

50

Centralia

gton

Receipt

L/R #03
T/D #01
Entry Time
Exit Time
Parking Time
Parking Fee

A Payment No.00000001
Ticket No.026775
01/05/2017 (Thu) 13:10
01/07/2017 (Sat) 8:55
1Day 19:45
Rate A \$40.00

Account #
Slip #
Authority #
Credit Card Amount

12933
09015D
\$40.00
\$40.00

Total

Thank You for Your Visit
Please Come Again !

2017 1 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

February 4, 2017

January 2017 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 17-001

SUMMARY OF HOURS WORKED				
Date	Service		Hrs.	
01/05/17	Community & problem solving policing strategy		1.1	
01/06/17	Community engagement team conference call		1.1	
01/06/17	Compose list of potential co-sponsor agencies for meetings		0.3	
01/09/17	All Team Conference Call		0.9	
01/13/17	Community engagement team conference call		0.9	
01/20/17	Community engagement team conference call & partnership coordination		1.75	
01/20/17	Partnership engagement, Charles See		0.3	
01/22/17	Partnership engagement, Victor Ruiz		0.75	
01/23/17	Strategic direction discussion		1	
01/23/17	All Team conference Call		0.5	
01/23/17	CPC ED community presentations		3	
01/24/17	CRB and 3rd, 4th, and 5th district community policing meetings		3.85	
01/24/17	CPC meeting		2.3	
01/25/17	1st & 2nd district community policing committee		4.65	
01/25/17	District 4 & 5 commanders & engagement team meeting		2.8	
01/25/17	Fourth District policing committee meeting		1	
01/27/17	Community engagement team conference call		0.67	
01/30/17	All Team conference call		0.5	
01/31/17	Third District policing committee meeting		1.3	
Total Hours Worked (excluding travel)			28.67	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$2,500.00</i>	<i>10</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$775.00</i>	<i>3.1</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$37.26</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$4,667.50</u>	18.67

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SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		
12/05/16	None		\$0.00
	Total Transportation		\$0.00
	Accommodations		
	None this month		\$0.00
			\$0.00
	Total Accommodations		\$0.00
	Per Diem		
	None this month		\$0.00
			\$0.00
	Total Per Diem		\$0.00
	Other Expense		
			\$0.00
	Total Other Expense		\$0.00
	Total Billed Reimbursable Expenses		\$0.00

Pro Bono Contributions	\$3,312.26
Billed Hours	\$4,667.50
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$4,667.50