

By email

February 25, 2018 (*revised March, 2 2018*)

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Special Litigation Section
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Gary Singletary
Sharon Dumas
City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team — January 2018 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 2018 totals \$97,664.73. The bill accounts for 641.75 hours of time worked on the Cleveland monitoring project from January 1, 2018 through January 31, 2018. Of this time, 201.45 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 37 percent of its time for January 2018 as *pro bono* time saved the City \$50,362.50.

From the Team's appointment on December 1, 2015 through January 31, 2018, over 43 percent of the Monitoring Team's time has been donated as *pro bono*. 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 December 2015.

Activities, work, and tasks conducted during January 2018 included but were not limited to:

- Preparation for and participation in status conference with Court, Parties;
- Revision, editing, and discussion with Parties of Semiannual Report, and formatting and filing with Court of same;
- Ongoing review and discussion with Department of Justice, City, and CPD regarding the Community and Problem-Oriented Policing (“CPOP”) Plan;
- Continued discussion with Parties regarding expectations for upcoming training in 2018 addressing:
 - Search and seizure;
 - Bias-Free policing;
 - Supervision;
 - Use of force;
 - Crisis intervention; and
 - Targeted training for specialized assignments/units.
- Technical assistance, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches;
 - CPD’s forthcoming Bureau of Compliance (“BOC”);
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”); and
 - Review and analysis of use 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 the same;
- Ongoing discussion and technical assistance regarding CPD Staffing Study;
- Ongoing discussion and technical assistance regarding CPD Recruitment and Hiring Plan;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Co-ordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Continued coordination with and technical assistance to City and CPD officials on outcome measurements and assessments for calendar year 2017;
- Ongoing technical assistance regarding general Consent Decree project management and implementation, including ongoing maintenance of project management accountability mechanisms;
- Drafting and revision of report on Consent-Decree-required officer focus groups;

- Ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings;
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations; and
- Revisions and discussions with parties of third-year implementation/monitoring plan.

II. INVOICE SUMMARY

	January 2018
Billable Hours	\$86,640.00
Overhead	\$11,024.73
TOTAL	\$97,664.73

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	80.5	47.5	33	\$11,875.00	\$1,874.55
Modupe Akinola	-	-	-	-	-
Matthew Barge	57.8	47.5	10.3	\$11,875.00	\$1,500.21
Joe Brann	-	-	-	-	-
Brian Center	3.2	0	3.2	\$0.00	-
Christine Cole	49.75	19.25	30.5	\$4,812.50	\$687.15
Randy Dupont	19.1	13.1	6.0	\$3,275.00	\$990.04

Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	21.4	20	1.4	\$5,000.00	\$30.00
Tim Longo	-	-	-	-	-
Policing Project NYU Law	115.7	46.6	69.1	\$11,650.00	\$2,417.05
Charles Ramsey	37	32	5	\$8,000.00	\$1,462.60
Richard Rosenthal	36.75	34.8	1.95	\$8,700.00	\$1,133.67
Victor Ruiz	10.5	8.5	2	\$2,125.00	-
Scott Sargent	12	8	4	\$2,000.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	35.7	15.2	20.5	\$3,800.00	-
Sean Smoot	36.25	25.75	10.5	\$6,437.50	\$929.46
Tim Tramble	17.1	13.1	4	\$3,275.00	-
Melissa Bretz*	109	109	-	\$3,815.00	-
TOTAL	641.75	440.3	201.45	\$86,640.00	\$11,024.73

* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$35/hour on the Cleveland project.

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

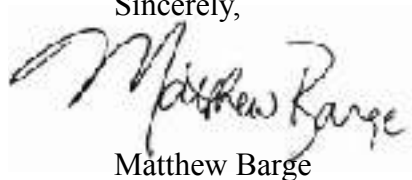
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

January 1 - 31, 2018

Billable Hours

Hassan Aden

To:

Matthew Barge Meg
 Olsen
 Tim Shugrue
 Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
January 2: Correspondence with MT and DOJ regarding upcoming meetings, deadlines and due deliverables. Call with M. Bretz re: agenda and logisitcs for upcoming site visit. Review of recently submitted CDP policies. Review of latest draft of the CDP Equipment and Resource Plan in preparation for a call regarding upcoming tasks and 2017 deliverables/deadlines. Planning for site visit "field Trip" to see progress on the police vehicle installation process and anticipated delivery to police districts (installs of weapon mounts, MDT mounts, radios, prisoner restraint systems etc.)	3.5	250	\$ 875.00
January 3: Call with M. Bretz re: site visit meeting confirmations, agenda etc. Conference Call with MT, Greg White and DC O'Neill re: Equipment and Resource Plan meetings next week, as well as planning for an in-person discussion on the recently submitted draft of the Semi-Annual report. Correspondence with parties re: addition to the MT team.	3	250	\$ 750.00
January 4: Call with M. Bretz to finalize agenda, logistics (times, locations, participants) for upcoming meetings re: Equipment and Resource Plan, scheduled weekly meetings, on-site activities and MT assignments.	1.5	250	\$ 375.00
January 5: Review of notes/initial report structure derived from the Focus Groups conducted in December. Review of Equipment and Resource Plan in preparation for meeting and vehicle audit to occur on site visit (Jan 7-9). Review of City's position and response to the Semi-annual report draft submitted to parties by MT. Review of Crisis 40 hour curriculum, and review and edits/comments to the recently submitted FRB policy. Call and correspondence with M. Bretz re: new internal tracking spreadsheets for tracking assigned policies	5.5	250	\$ 1,375.00
January 7: Call with MT and proposed MT members regarding upcoming plans and priorities. Review and preparation for upcoming meetings (Equipment and Resource Plan, etc.) Call with M. Bretz re site visits and agendas.	3	250	\$ 750.00

January 8: Meeting with City IT/CDP regarding the Equipment and Resource Plan pertaining to items specifically noted in the semi-annual report draft submitted by the MT. Tour and interviews with CDP and City staff assigned to the Motorpool/Maintenance division (at the motorpool and radio shop). Meeting with MT members on the ground and local to Cleveland. Attended CPC monthly	8	250	\$ 2,000.00
January 9: Meeting at USAO with DOJ/CRT, the US Attorney, and USAO staff. Attended the Stakeholders meeting with the CPC, City, CDP and DOJ. Bi-weekly meeting with the parties. Follow up call with M. Bretz re: previous meetings and applicable tasks for MT members to complete as a result of the discussions. Meeting with the monitor on immediate tasks and upcoming meeting on Thursday re: semi annual report draft.	8	250	\$ 2,000.00
January 10: Call with M. Bretz to finalize and populate the new Policy/Document tracking spreadsheet. Call with DOJ/CRT/USAO to review latest drafts of IA related polices and discussion pertaining to BOC structures. Review of Equipment and Resource Plan and latest semi-annual report in preparation for in-person meeting on January 11 with City to conduct a line-by-line review of document.	5.5	250	\$ 1,375.00
January 11: Meeting at City Law to conduct line-by-line review of semi-annual report. Follow up meeting with Judge White. Discussed MT addition to staff with City and Chief of Police. Met with City Law re: various upcoming tasks and deliverables such as the 3rd Year Monitoring Plan. Began review of 1st draft of 3rd year monitoring plan	8	250	\$ 2,000.00
January 12: Correspondence/emails/calls with MT and parties to coordinate deliverables due today back to various entities. Review of Bias Free Policing Policy. Call with M. Bretz to coordinate and populate agenda for MT site visit on January 22-24.	3.5	250	\$ 875.00
January 15: Call with monitor re: upcoming site visit, logistics, team agenda and priority meetings. Correspondence with M. Bretz re: upcoming site visit and MT agenda.	0.5	250	\$ 125.00
January 16: Review and edits to latest Semi-annual report draft. Review of motion re: IA ammendment of CD. Correspondence with MT re: document/deliverables deadlines. MT call re: Focus Group notes and structure/intent of upcoming report of the focus groups. Call with M. Bretz re:	3	250	\$ 750.00
January 17: Call with DOJ/CRT re: upcoming status conference, deliverables and upcoming site visit. Review of CPOP memorandum. Review of final draft of Semi-annual report.	1.5	250	\$ 375.00
January 18: Call with M. Bretz and Meg Olsen re: budget and MT administrative matters. Call with monitor to discuss upcoming deliverables and logistics, meetings and other events on upcoming site visit.	2.5	250	\$ 625.00
January 19: Correspondence with City/DOJ MT regarding finalizing upcoming site visit and all related activities, agendas, distribution of documents and policies to be reviewed and ride-along logistics with MT members. Review of several documents that were sent back to the City by MT members.	3	250	\$ 750.00
January 22: Cleveland site visit. MT team coordination for ride-alongs and meetings. Call with monitor and M. Bretz re: logistics and navigation around government shutdown and Feredal court related interations and hearings. Review of proposed Third Year Monitoring Plan by the City.	4	250	\$ 1,000.00
January 23: Cleveland site visit. Meetings with DOJ/USAO/CRT, City officials, CDP staff. MT debrief meeting.	6	250	\$ 1,500.00
January 24: Cleveland site visit. MT planning meeting. Status Conference with Judge Oliver.	6	250	\$ 1,500.00
January 30: Call with M. Bretz re: deliverables and document tracking spreadsheet. Call with the monitor. MT logistics call.	2	250	\$ 500.00

January 31: Correspondence with CDP/MT about the CPOP and associated reports. Call with monitor re: MT availability, site visits, work assignments aligned via 3rd Year Monitoring Plan.	2.5	250	\$ 625.00
Total Billable Hours	80.5	250	\$ 20,125.00
Reimbursable Expenses			
January 7: RT Airfare (DCA to CLE Hopkins)			\$ 363.11
January 7: Uber to DCA			\$ 23.07
January 7: Taxi from CLE Hopkins to hotel			\$ 41.00
January 7: Hotel (room and tax)			\$ 328.54
January 8: Per Diem (GSA Schedule)			\$ 69.00
January 9: Uber to meeting at USAO			\$ 9.49
January 9: Per Diem (GSA Schedule)			\$ 69.00
January 9: Uber from DCA to Home			\$ 23.68
January 10: Parking at DCA			\$ 25.00
January 10: RT Flight to CLE			\$ 300.60
January 10: Hotel (room and tax)			\$ 161.94
January 10: Taxi to from CLE Hopkins to hotel			\$ 41.00
January 11: Per Diem (GSA Schedule)			\$ 69.00
January 11: Uber to airport			\$ 21.58
January 22: Hotel (room and Tax)			\$ 328.54
January 22: RT Airfare			\$ 248.10
January 22: Parking at DCA (Airport)			\$ 75.00
January 22: Taxi to Hotel from CLE Hopkins			\$ 43.20
January 24: Uber from Federal Courthouse to CLE Hopkins			\$ 21.77
Total Reimbursable Expenses			\$ 1,874.55
Total (Hours and Reimbursable Expenses)			\$ 21,999.55
Pro Bono Hours (January pro-bono comprised 41% of hours worked)	33	250	\$ 8,250.00

Total Billed (includes Pro Bono Adjustment)			\$ 13,749.55
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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 : 441491
 Guest Number : 377571
 Folio ID : A
 Arrive Date : 22-JAN-18 10:24
 Depart Date : 24-JAN-18 16:00
 No. Of Guest : 1
 Room Number : 2201
 Club Account :

Tax ID :

The Westin Cleveland JAN-24-2018 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
22-JAN-18	RT2201	Room Charge	141.00	
22-JAN-18	RT2201	State Sales Tax	11.28	
22-JAN-18	RT2201	City Tax	4.23	
22-JAN-18	RT2201	County Tax	7.76	
23-JAN-18	RT2201	Room Charge	141.00	
23-JAN-18	RT2201	State Sales Tax	11.28	
23-JAN-18	RT2201	City Tax	4.23	
23-JAN-18	RT2201	County Tax	7.76	
JAN-24-2018	AX	American Express		-328.54
		** Total	328.54	-328.54
		*** Balance	-0.00	

Continued on the next page

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



Hassan Aden	Page Number	:	2	Invoice Nbr	:	441491
	Guest Number	:	377571			
	Folio ID	:	A			
	Arrive Date	:	22-JAN-18	10:24		
	Depart Date	:	24-JAN-18	16:00		
	No. Of Guest	:	1			
	Room Number	:	2201			
	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_____

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



Hassan Aden
 Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 437760
 Guest Number : 376833
 Folio ID : A
 Arrive Date : 07-JAN-18 00:47
 Depart Date : 09-JAN-18 21:17
 No. Of Guest : 1
 Room Number : 913
 Club Account :

Tax ID :
 The Westin Cleveland JAN-09-2018 21:20
 ABIHARR

Date	Reference	Description	Charges (USD)	Credits (USD)
07-JAN-18	RT913	Room Charge	141.00	
07-JAN-18	RT913	State Sales Tax	11.28	
07-JAN-18	RT913	City Tax	4.23	
07-JAN-18	RT913	County Tax	7.76	
08-JAN-18	RT913	Room Charge	141.00	
08-JAN-18	RT913	State Sales Tax	11.28	
08-JAN-18	RT913	City Tax	4.23	
08-JAN-18	RT913	County Tax	7.76	
09-JAN-18	AX	American Express-		-328.54

Date	Code	Authorized	DCC
07-JAN-18	147704	183.3	
07-JAN-18	147046	164.27	

** Total 328.54 -328.54
 *** Balance -0.00

Continued on the next page

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United States
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Hassan Aden
Police Assessment Resource Cen

Page Number	:	2	Invoice Nbr	:	437760
Guest Number	:	376833			
Folio ID	:	A			
Arrive Date	:	07-JAN-18	00:47		
Depart Date	:	09-JAN-18	21:17		
No. Of Guest	:	1			
Room Number	:	913			
Club Account	:				

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Signature_____

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-HEYTTF 07JAN
Date: November 24, 2017 at 1:47 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Nov 24, 2017



Your trip confirmation and receipt

Record locator: **HEYTTF**

[View your trip](#)

Sunday, January 7, 2018

DCA

5:00 PM

Washington Reagan

American Airlines 1703



CLT

6:42 PM

Charlotte

Seats: [11D](#)

Class: Economy (V)

Meals:

CLT

8:05 PM

Charlotte

American Airlines 5470

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLE

9:40 PM

Cleveland

Seats: [16D](#)

Class: Economy (V)

Meals:

Tuesday, January 9, 2018

CLE

6:30 PM

Cleveland

American Airlines 1771



PHL

8:04 PM

Philadelphia

Seats: [12D](#)

Class: Economy (O)

Meals:

PHL

9:10 PM

Philadelphia

American Airlines 4441

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.



DCA

10:18 PM

Washington Reagan

Seats: [8C](#)

Class: Economy (O)

Meals:

Hassan Aden

AAdvantage 

Ticket # 0012159708015

Your trip receipt





Hassan Aden

FARE-USD

\$ 296.75

TAXES AND CARRIER-IMPOSED FEES

\$ 66.36

TICKET TOTAL

\$ 363.11



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

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

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

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.

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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.

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.

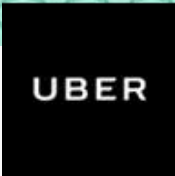
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NRID: 4815356060462412473462800



From: **Uber Receipts** uber.us@uber.com
Subject: Your Sunday afternoon trip with Uber
Date: January 7, 2018 at 3:52 PM
To: [REDACTED]



\$23.07

Thanks for choosing Uber, Hassan

January 7, 2018 | uberX

03:29pm | 8023 Fairfax Rd, Alexandria, VA

03:52pm | 4 S Smith Blvd, Arlington, VA



You rode with Kaleabe

10.05 | 00:23:00 | uberX

miles

Trip time

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	23.07
-----------	-------

Subtotal	\$23.07
----------	---------

	\$23.07
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Issued by Rasier

Receipt ID # 1b9c68d3-cf4a-433f-b676-42e533398c24



Invite your friends and family. Get a



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

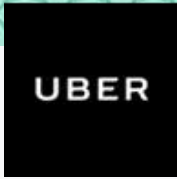


Need help?

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: Your Tuesday evening trip with Uber
Date: January 9, 2018 at 8:30 PM
To: [REDACTED]



\$23.68

Thanks for choosing Uber, Hassan

January 9, 2018 | uberX

08:08pm | 4 S Smith Blvd, Arlington, VA

08:29pm | [REDACTED] Rd, Alexandria, VA



You rode with Kyung

9.67

00:21:38

uberX

miles

Trip time

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	23.68
-----------	-------

Subtotal	\$23.68
----------	---------

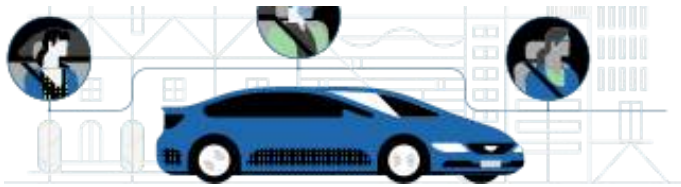
	\$23.68
---	---------

Issued by Rasier

Receipt ID # 7401fd3d-3d20-485e-b1ed-698322de0b2b



Invite your friends and family. Get a



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.](#)

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 : 438082
 Guest Number : 385593
 Folio ID : A
 Arrive Date : 10-JAN-18 00:23
 Depart Date : 11-JAN-18 13:08
 No. Of Guest : 1
 Room Number : 2207
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland JAN-12-2018 11:14 ORIOLD

Date	Reference	Description	Charges (USD)	Credits (USD)
10-JAN-18	RT2207	Room Charge	139.00	
10-JAN-18	RT2207	State Sales Tax	11.12	
10-JAN-18	RT2207	City Tax	4.17	
10-JAN-18	RT2207	County Tax	7.65	
11-JAN-18	AX	[REDACTED]		-161.94
		For Authorization Purpose Only		
		[REDACTED]		
		Date Code Authorized	DCC	
		10-JAN-18 561840 180.7		
		** Total	161.94	-161.94
		*** 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	:	438082
Guest Number	:	385593			
Folio ID	:	A			
Arrive Date	:	10-JAN-18	00:23		
Depart Date	:	11-JAN-18	13:08		
No. Of Guest	:	1			
Room Number	:	2207			
Club Account	:	██████████			

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

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

Signature_____

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-KUZNUA 10JAN
Date: January 4, 2018 at 4:05 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Jan 4, 2018



Your trip confirmation and receipt

Record locator: **KUZNUA**

[View your trip](#)

Wednesday, January 10, 2018

DCA

10:10 PM

Washington Reagan



CLE

11:46 PM

Cleveland

Seats: [1D](#)

Class: Economy (N)

Meals:

American Airlines 5425

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Thursday, January 11, 2018

CLE

1:53 PM



DCA

3:28 PM

Seats: [12B](#)

Class: Economy (N)

Meals:

Cleveland

Washington Reagan

American Airlines 4381

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012165523581

Your trip receipt



Hassan Aden

FARE-USD	\$ 253.02
TAXES AND CARRIER-IMPOSED FEES	\$ 47.58
TICKET TOTAL	\$ 300.60



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Book a hotel



Buy trip insurance



SuperShuttle

Up to 35% off base rates plus
1,000 AAdvantage® bonus miles.

AVIS

Budget

Free entertainment
on your flight

How to watch



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with IHG

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and more miles

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Baggage Information

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

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

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

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



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.

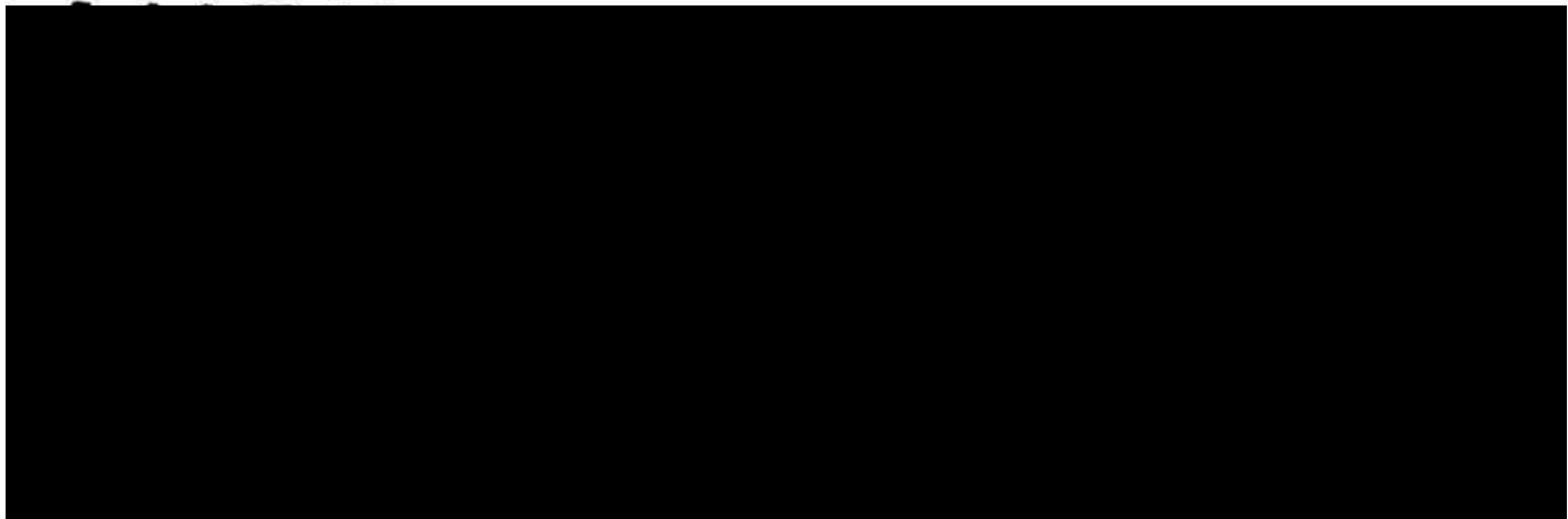
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NRID: 2131665431110415001229900

INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT AND SO
ENTRY TIME:
01/18/18 11:00
EXIT TIME:
01/11/18 10:21
PARK-DUR.: HRS:MIN
00:10:10
AMOUNT:
\$ 25.00
KIND OF PAYMENT:



THANK YOU FOR YOUR

ACE TAXI

*****CREDIT CARD SALE*****

ENTRY METHOD:

CONTACT CHIP

AID: A000000000041010

Application ID:

MasterCard

ATC: 0005

AC: F9E1020720FF7B59

TERMINAL 482

DRIVER 1073

CAB 208

PASSENGERS 1

DATE 1/22/18 10:21

START 10:21:31

END 10:21:33

TRIP 550

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$36.00

EXTRA \$0.00

TOLLS \$0.00

SUB TOTAL \$36.00

TIP \$7.20

TOTAL \$43.20

AUTH

89207P

*****DRIVER COPY*****

AMERICAB
Cleveland, Ohio
881-1111

RECEIPT
PRINTER
IN CAB WAS
INOPERABLE

DRIVER# _____

DATE

1-10-18

(CHARGE THE ACCT. OF)

(RECEIVED OF) _____

FOR TAXI FARE FROM

CLEVELAND HOPKINS

TO

WESTIN DOWNTOWN

\$41.00

(x) DRIVER NAME _____

(x) PASSENGER SIGNATURE



INSERT
THIS END UP

REAGAN

NATIONAL AIRPORT

RECEIPT A299

ENTRY TIME:

01/22/10 05:17

EXIT TIME:

01/24/10 02:00

PARK-DUR.: 02:43

2:10:10

AMOUNT:

\$ 25.00

KIND OF PAYMENT:



THANK YOU FOR YOUR

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-HRPDEM 22JAN
Date: November 28, 2017 at 12:34 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Nov 28, 2017



Your trip confirmation and receipt

Record locator: **HRPDEM**

[View your trip](#)

Monday, January 22, 2018

DCA

5:23 AM

Washington Reagan

American Airlines 2235



CLT

6:55 AM

Charlotte

Seats: [15D](#)

Class: Economy (N)

Meals:

CLT

8:09 AM

Charlotte

American Airlines 5402

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLE

9:44 AM

Cleveland

Seats: [16D](#)

Class: Economy (N)

Meals:

Wednesday, January 24, 2018

CLE

6:30 PM

Cleveland

American Airlines 1771



PHL

8:04 PM

Philadelphia

Seats: [5D](#)

Class: Economy (O)

Meals:

PHL

9:10 PM

Philadelphia

American Airlines 4441

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.



DCA

10:20 PM

Washington Reagan

Seats: [9D](#)

Class: Economy (O)

Meals:

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012160229995

Your trip receipt



[REDACTED]

Hassan Aden

FARE-USD

\$ 189.77

TAXES AND CARRIER-IMPOSED FEES

\$ 58.33

TICKET TOTAL

\$ 248.10



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

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

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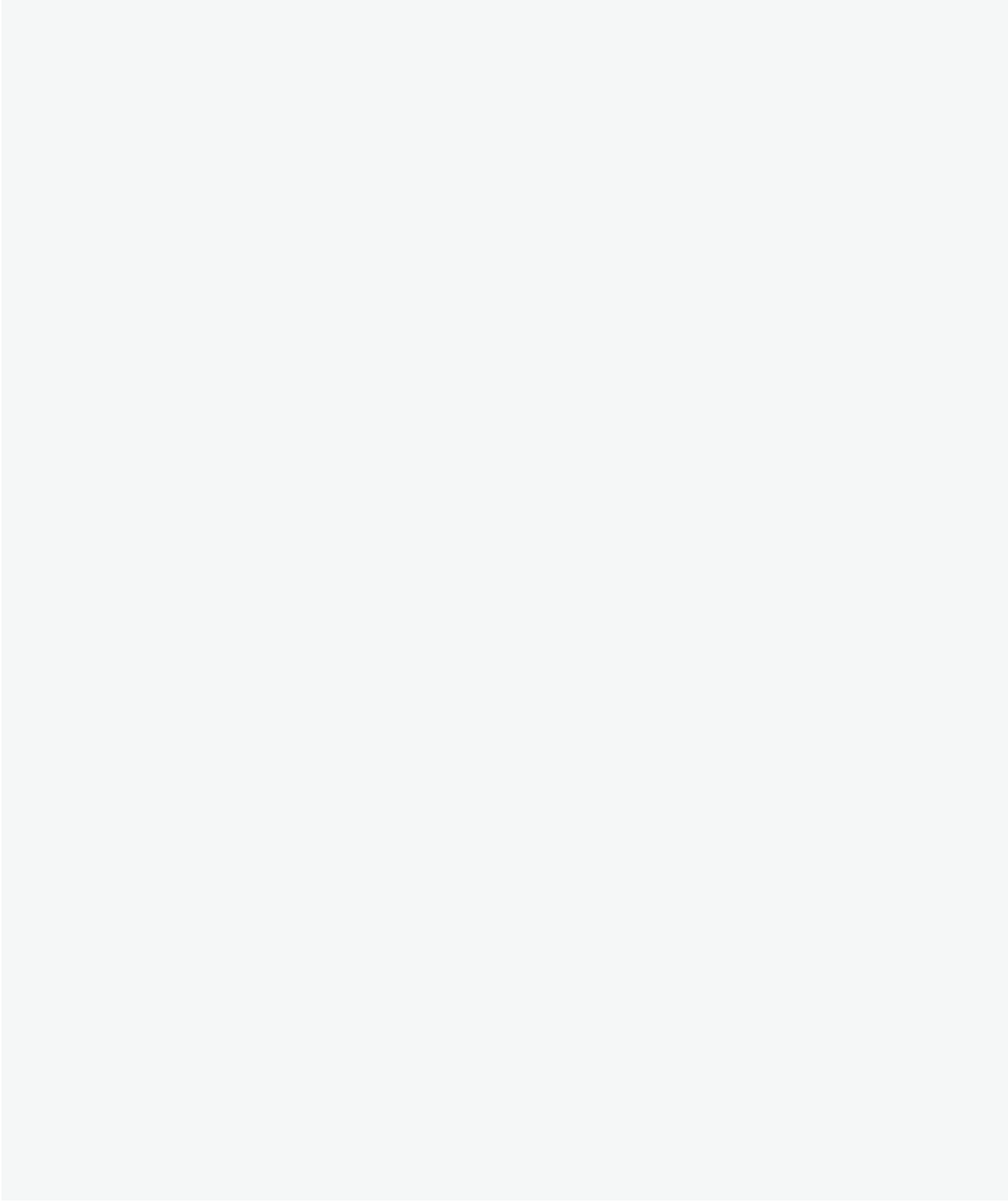
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NRID: 4858564415232811332427100

.....



From: Hassan Aden aden@theadengroup.com
Subject: Taxi from CLE Hopkins to Hotel \$41.00
Date: January 10, 2018 at 8:49 AM
To: [REDACTED]



Created with [iScanner App](#)

ACE TAXI
CREDIT CARD SALE
ENTRY METHOD:
CONTACT CHIP
AID: A00000000041010
Application ID:
MasterCard
ATC: 0003
AC: B27000820904A88C



TERMINAL	458
DRIVER	1422
CAB	213
PASSENGERS	1
DATE	1/8/18 00:38
START	00:37:33
END	00:37:34
TRIP	215
STANDARD RATE 1	
DISTANCE	0.00 mi
FARE R1	\$36.00
EXTRA	\$0.00
TOLLS	\$0.00
SUB TOTAL	\$36.00

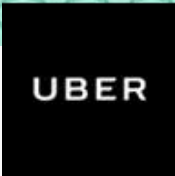
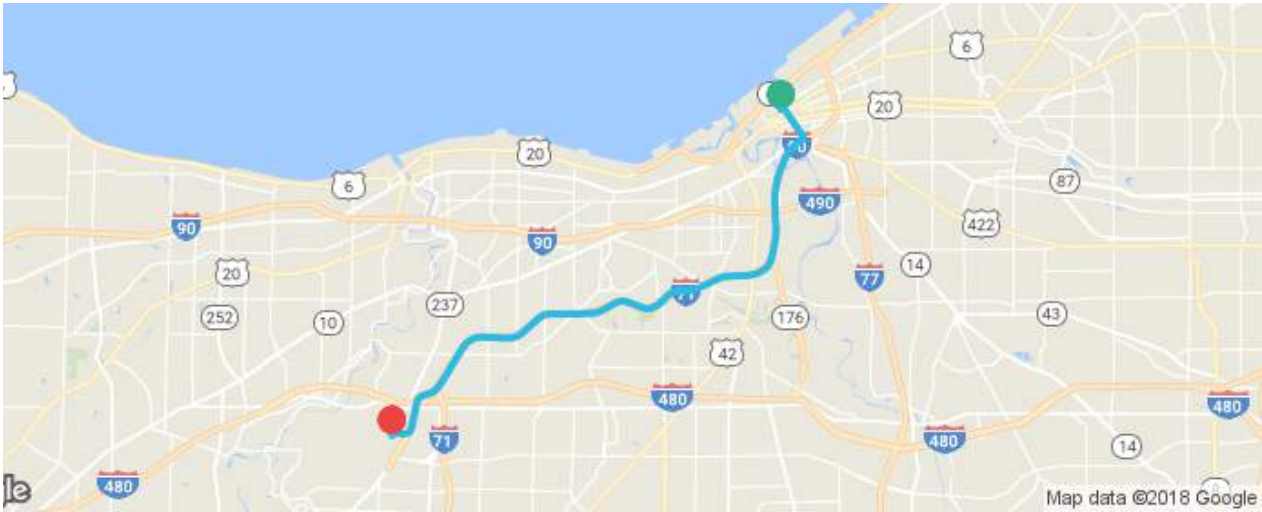
TIP \$5.00
TOTAL \$41.00

[REDACTED]

AUTH 12102P
*****DRIVER COPY*****

[REDACTED]


From: **Uber Receipts** uber.us@uber.com 
Subject: Your Thursday morning trip with Uber
Date: January 11, 2018 at 12:15 PM
To: 



\$21.58

Thanks for choosing Uber, Hassan

January 11, 2018 | uberX

 11:57am | 831 St Clair Ave NE, Cleveland, OH

 12:14pm | Concourse B, 5300 Riverside Dr, Cleveland, OH



You rode with ABDULLAH

12.40

00:16:55

uberX

miles

Trip time

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

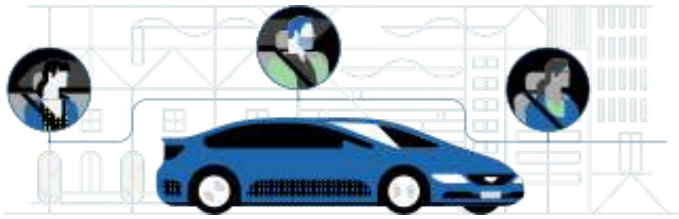
Trip Fare	15.13
-----------	-------

Subtotal	\$15.13
----------	---------

Tolls, Surcharges, and Fees	6.45
-----------------------------	------

\$21.58

A temporary hold of \$21.58 was placed on your payment method Personal ●●● 1002 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



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

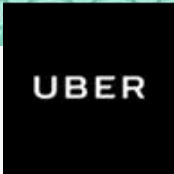
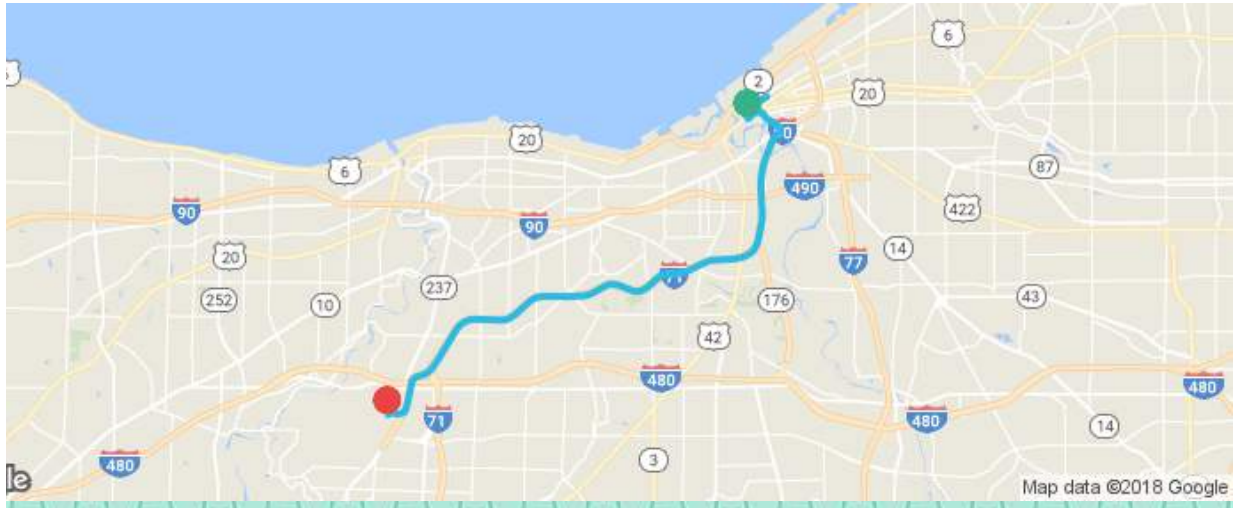


Need help?

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: Your Wednesday afternoon trip with Uber
Date: January 24, 2018 at 4:38 PM
To: aden1312@gmail.com

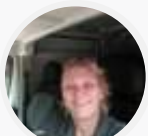


\$21.77

Thanks for choosing Uber, Hassan

January 24, 2018 | uberX

- 04:12pm | 615 W Superior Ave, Cleveland, OH
- 04:38pm | 3 Upper Dr, Cleveland, OH



You rode with Donna

13.24 miles	00:25:40 Trip time	uberX Car
----------------	-----------------------	--------------



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip Fare	15.32
-----------	-------

Subtotal	\$15.32
----------	---------

Tolls, Surcharges, and Fees	6.45
-----------------------------	------

<div style="background-color: black; width: 300px; height: 40px;"></div>	\$21.77
--	----------------



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

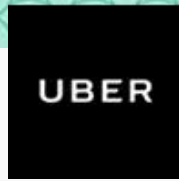
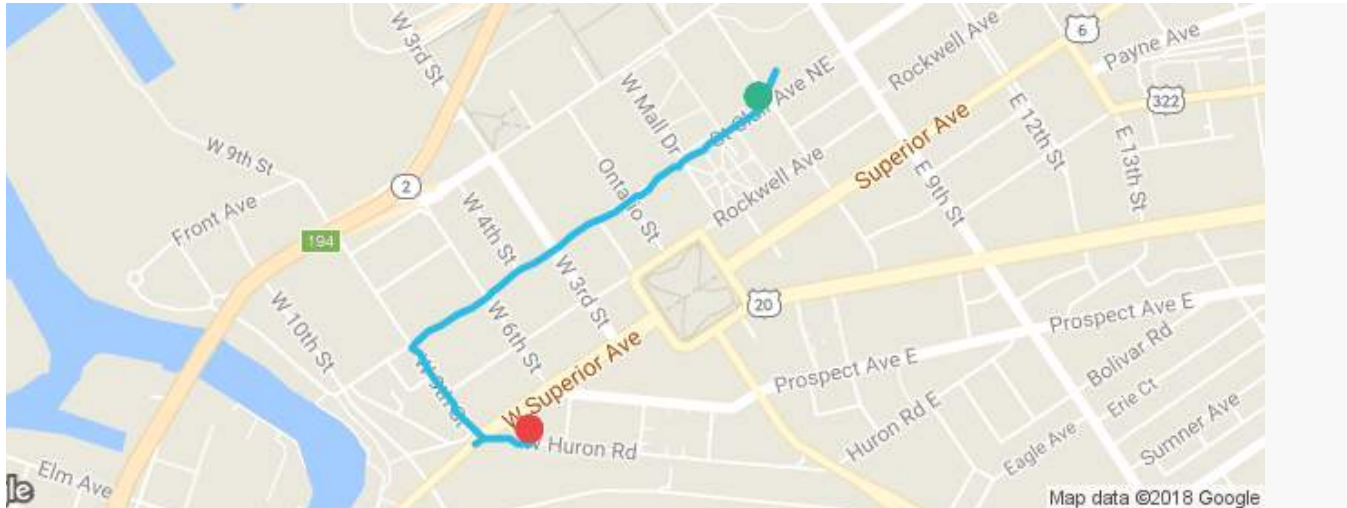


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Leave something behind? Track it down.

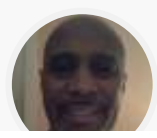
From: **Uber Receipts** uber.us@uber.com
Subject: Your Tuesday morning trip with Uber
Date: January 9, 2018 at 8:55 AM
To: [REDACTED]



\$9.49

Thanks for choosing Uber, Hassan
January 9, 2018 | uberX

- 08:47am | 1325 E 6th St, Cleveland, OH
- 08:54am | 848 W Huron Rd, Cleveland, OH



You rode with Anthony

0.74 | 00:07:10 | uberX

miles

Trip time

Car



ADD A TIP

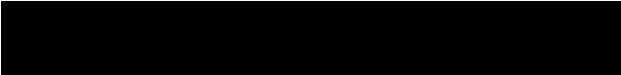
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Your Fare

Trip Fare	7.04
-----------	------

Subtotal	\$7.04
----------	--------

Tolls, Surcharges, and Fees	2.45
-----------------------------	------

	\$9.49
--	---------------



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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.

MATTHEW BARGE

JANUARY 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
01-02-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
01-03-18	Communicate re: various monitoring issues. Draft and review documents.	1.0
01-04-18	Communicate re: various monitoring issues. Draft and review documents.	1.7
01-05-18	Communicate re: various monitoring issues. Draft and review documents.	0.6
01-06-18	Communicate re: various monitoring issues.	0.3
01-08-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
01-09-18	Communicate re: various monitoring issues. Draft and review documents.	6.6
01-10-18	Communicate re: various monitoring issues. Draft and review documents.	0.8
01-11-18	Communicate re: various monitoring issues. Draft and review documents.	6.2
01-12-18	Communicate re: various monitoring issues. Draft and review documents.	1.3
01-14-18	Communicate re: various monitoring issues.	0.1
01-15-18	Communicate re: various monitoring issues.	0.5
01-16-18	Communicate re: various monitoring issues. Draft and review documents.	4.6
01-17-18	Communicate re: various monitoring issues. Draft and review documents.	3.2
01-18-18	Communicate re: various monitoring issues. Draft and review documents.	0.7

01-19-18	Communicate re: various monitoring issues. Draft and review documents.	1.8
01-20-18	Communicate re: various monitoring issues. Draft and review documents.	2.3
01-22-18	Communicate re: various monitoring issues. Draft and review documents.	2.6
01-23-18	Communicate re: various monitoring issues. Draft and review documents.	9.6
01-24-18	Communicate re: various monitoring issues. Draft and review documents.	7.5
01-25-18	Communicate re: various monitoring issues.	0.2
01-29-18	Communicate re: various monitoring issues.	0.5
01-30-18	Communicate re: various monitoring issues. Draft and review documents.	1.9
01-31-18	Communicate re: various monitoring issues. Draft and review documents.	1.8
	Total Hours Worked	57.8
	Total Billed Hours	47.5
	Rate: \$250/hour	
	TOTAL BILLED	\$11,875.00
	<i>Pro Bono</i> Hours	10.3

REIMBURSABLE EXPENSES

Date	Expense	Amount
09-Jan	Dial7 (Residence to LGA)	\$ 43.20
09-Jan	United Airlines (LGA to CLE)	\$383.30
09-Jan	Taxi (CLE to Downtown)	\$ 43.20
09-Jan	Uber (Downtown to CLE, w/ H. Aden)	\$ 19.35
09-Jan	United Airlines (CLE to LGA)	\$383.30
23-Jan	Dial7 (Residence to LGA)	\$ 49.20

23-Jan	United Airlines (LGA to CLE)	\$383.30
24-Jan	Marriott Hotels (1/23 – 1/24)	\$164.27
24-Jan	Uber (Downtown to CLE, w/ C. Ramsey, S. Smoot)	\$ 31.09
	TOTAL	\$1,500.21

Notes:

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.

Dial 7

800.777.8888 <http://www.dial7.com>

Customer **Matthew Barge**

Time **1/9/18 5:00 AM**

Pickup **[REDACTED] /
Dominick St): NYC 10013**

Dropoff **LGA**

Car Class **SD**

Car # **138**

Conf # **2916559**

Pmt Type **VISA**

Pmt Status **Paid**

Fare **36.00**

Gratuity **7.20**

Total **43.20**

Paid 43.20

Current report item is not supported in this report format.

Thank you for using Dial 7!



MARRIOTT

CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2108 ROOM BARGE/MATTHEW 141.00 RATE 01/24/18 DEPART 11:42 TIME 11478 ACCT#
 CNKG NAME 261 HUDSON ST 01/24/18 ARRIVE 09:23 TIME
 TYPE 2 ADDRESS 100131412
 ROOM CLERK ADDRESS PASSPORT: CA PAYMENT

MRW# XXXXX0920

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/23	ROOM-TR 2108 1			
01/23	SALESTAX 2108 1	141.00		
01/23	CTY TAX 2108 1	11.28		
01/23	CITY TAX 2108 1	7.76		
01/24	CCARD-MC HSKB C/O	4.23		
			164.27	
				00

See our "Privacy & Cookie Statement" on Marriott.com



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Signature X

Subject: Receipt from airport taxi cle

Date: Tuesday, January 9, 2018 at 8:46:24 AM Eastern Standard Time

From: airport taxi cle via Square

To: [REDACTED]

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



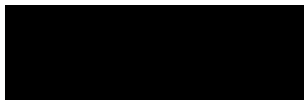
airport taxi cle

How was your experience?



\$43.20

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



Jan 9 2018 at 8:46 AM

#PG4m

Auth code: 84052P

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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



Dial 7

800.777.8888 <http://www.dial7.com>

Customer **Matthew Barge**

Time **1/23/18 7:00 AM**

Pickup **Dominick St): NYC 10013**

Dropoff **LGA**

Car Class **SD**

Car # **5450**

Conf # **2930863**

Pmt Type **VISA**

Pmt Status **Paid**

Fare **41.00**

Gratuity **8.20**

Total **49.20**

Paid 49.20

Current report item is not supported in this report format.

Thank you for using Dial 7!

Dial 7

800.777.8888 <http://www.dial7.com>

Customer **Matthew Barge**

Time **1/23/18 7:00 AM**

Pickup **[REDACTED] Dominick St): NYC 10013**

Dropoff **LGA**

Car Class **SD**

Car # **5450**

Conf # **2930863**

Pmt Type **VISA**

Pmt Status **Paid**

Fare **41.00**

Gratuity **8.20**

Total **49.20**

Paid 49.20

Current report item is not supported in this report format.

Thank you for using Dial 7!



Matthew

YOUR TRIP

1:23 PM on January 9, 2018

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

My Trips

Profile

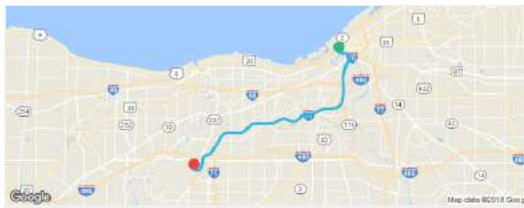
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



- 1:23 PM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA
- 1:44 PM
5300 Riverside Dr, Cleveland, OH 44135, United States

CAR	MILES	TRIP TIME
UBERX	12.07	00:15:39

FARE BREAKDOWN

Base Fare	1.00
Distance	10.02
Time	1.88
Subtotal	\$12.90
Booking Fee	2.45
CLE Airport	
Surcharge	4.00
Total	\$19.35
	\$19.35

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ABOUT US HELP CENTER CAREERS BLOG

ENGLISH ▼



Matthew

YOUR TRIP

4:03 PM on January 24, 2018

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

My Trips

Profile

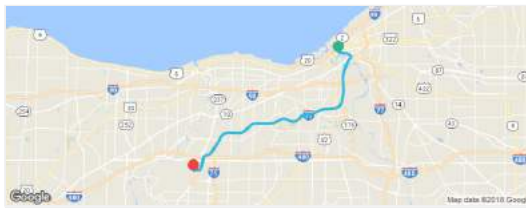
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



- 4:03 PM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA
- 4:26 PM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
XL	12.13	00:16:55

FARE BREAKDOWN

Trip Fare	27.90
Subtotal	\$27.90
Tolls, Surcharges, and Fees	2.55
Wait Time	0.64
Total	\$31.09
	\$31.09

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DRIVERS



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ENGLISH ▼

Subject: Your United reservation for New York, NY, US (LGA - LaGuardia) is processing
Date: Tuesday, January 9, 2018 at 1:17:17 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Tuesday, January 09, 2018

Thank you for choosing United



Advance seat assignments are currently restricted for this flight, but you may be able to select a seat at a later time or date.



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:

Cleveland, OH, US (CLE)
to New York, NY, US (LGA - LaGuardia)

JFP04K

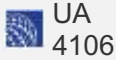
[Manage reservation](#)

Purchase summary

1 Adult (18-64)	\$343.26
Taxes and fees	\$40.04
Total	\$383.30
Credit card payment: \$383.30	

Trip summary

Tue, Jan 09, 2018



Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

Nonstop

3:50 pm
Cleveland, OH, US (CLE)



5:35 pm
New York, NY, US (LGA - LaGuardia)

Duration: 1h 45m
United Economy (M)

Travelers

Matthew Barge

CLE to LGA

--

Known Traveler/Pass
ID:

Frequent flyer:

Email address:



SAVE up to 40% on base rates and
EARN up to 2,750 miles on rentals of 1 or more days

Terms apply.

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Need a hotel?

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[See deals](#)

*Subject to availability



Economy Plus

Secure more legroom for your flight today.

[Learn More](#)



Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:


One carry-on bag no more than 45 linear inches or 114 linear centimeters

One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1 st bag	2 nd bag	Weight per bag
 Tue, Jan 09, 2018			
Cleveland, OH, US (CLE) to New York, NY, US (LGA - LaGuardia)	\$25 \$0	per traveler \$25 \$0	per traveler 70 lbs (32 kgs)

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

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

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A STAR ALLIANCE MEMBER



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E-mail Information

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

The information contained in this e-mail is intended for the original recipient only.

United MileagePlus
900 Grand Plaza Dr.
Houston, TX 77067 USA

Subject: eTicket Itinerary and Receipt for Confirmation DH505V
Date: Thursday, January 4, 2018 at 10:10:02 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation DH505V



A STAR ALLIANCE MEMBER

Confirmation: DH505V

Issue Date: January 05, 2018

Traveler BARGE/MATTHEW **eTicket Number** 0162379689187 **Frequent Flyer** [REDACTED] / *G **Seats** 18C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 09JAN18	UA3990	M	NEW YORK, NY (LGA - LAGUARDIA) 6:30 AM	CLEVELAND, OH (CLE) 8:29 AM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown

Airfare:	343.26U	[REDACTED]
	S	
	D	
U.S. Transportation Tax:	25.74	
U.S. Flight Segment Tax:	4.20	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	383.30U	
	S	
	D	
eTicket Total:	383.30U	
	S	
	D	

The airfare you paid on this itinerary totals: 343.26 USD

The taxes, fees, and surcharges paid total: 40.04 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/9/2018 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW					
Date	Flight	From/To			
1/9/2018	3990	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	QM	PQS	PQD
			00	1	344
Matthew's MileagePlus Accrual totals:			QM	PQS	PQD
			00	1	344

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, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **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. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- 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.

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) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times 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](https://www.united.com)

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

Subject: eTicket Itinerary and Receipt for Confirmation EX8KCR
Date: Thursday, January 18, 2018 at 11:08:01 AM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation EX8KCR



A STAR ALLIANCE MEMBER 

Confirmation: EX8KCR

Issue Date: January 18, 2018

Traveler BARGE/MATTHEW	eTicket Number 0162381761568	Frequent Flyer UA [REDACTED]	Seats 10C
FLIGHT INFORMATION			
Day, Date Tue, 23JAN18	Flight UA3639	Class M	Departure City and Time NEW YORK, NY (LGA - LAGUARDIA) 8:35 AM
			Arrival City and Time CLEVELAND, OH (CLE) 10:29 AM
			Aircraft Meal ERJ 175

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	343.26U
	S
	D
U.S. Transportation Tax:	25.74
U.S. Flight Segment Tax:	4.20
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	383.30U
	S
	D

Form of Payment:

[REDACTED]

eTicket Total: 383.30U
S
D

The airfare you paid on this itinerary totals: 343.26 USD

The taxes, fees, and surcharges paid total: 40.04 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
1/23/2018 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW					
Date	Flight	From/To	PQM	PQS	PQD
1/23/2018	3639	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	500	1	344
Matthew's MileagePlus Accrual totals:			500	1	344

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, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **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. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- 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.

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) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times 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.

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: February 1, 2018

JANUARY 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
1-8	Review new draft of community policing plan created by CPD	0.5
1-16	Tc with MT re police focus group summary	0.6
1-19	Tc with MT re community engagement	1.1
1-28	Prepare proposed edits to community policing plan; review community focus group report to help inform write up for police focus groups	1.0
	Total Hours Worked	3.2
	Rate: \$250/hour	
	TOTAL BILLED	0.0
	<i>Pro Bono</i> Hours	3.2

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: February 5, 2018

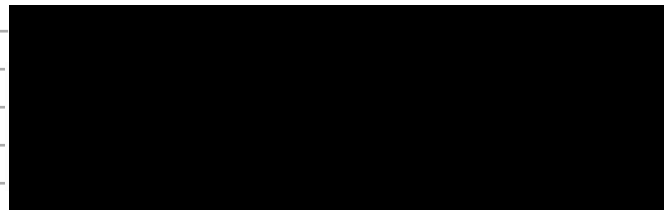
Re: Cleveland Monitoring

Invoice Period: January 2018

Date	Description of Activities	Hours
1/4/18	emails, reading and commenting on materials	1.75
1/8/18	reading and commenting on CPOP, emails and notes	1.25
1/9/18		1.50
1/9/18	discussion on CPOP, UOF Quality Reviews discussion	0.50
1/16/18	CPOP and DPC read and comment	1.75
1/23/18	on site meetings	7.00
1/24/18	on site meetings	6.00
	Pro Bono contribution from Megan Collins working on Focus Group Report	30.00
Total hours worked		49.75
Pro Bono hours		30.50
Total hours billed		19.25
	Rate \$250.00 hour	\$ 4,812.50
Expenses	See Reimbursement Sheet for Detail	\$ 687.15
Total Invoice		\$ 5,499.65

Remit payment to:





2/5/18

Signature

Date



AA RECORD LOCATOR: PMVBQJ



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

<p>Boston to Cleveland 1 Adult Monday January 22, 2018 – Wednesday January 24, 2018</p>			<p>Total Paid: \$175.60 USD</p>
<p>AA Record Locator PMVBQJ</p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name BOS/CLE 1/18</p> <p>Status: Ticketed Nov 30, 2017</p>	
Flight	Depart	Arrive	<p>Fare Amount</p> <p>Adult 1 × \$120.93 USD \$120.93 USD</p> <p>AAdvantage® Benefits</p> <p>Preferred Seats \$0.00 USD Priority AccessSM \$0.00 USD Same-Day Standby \$0.00 USD</p> <p>Taxes & Carrier-Imposed Fees</p> <p>Taxes \$54.67 USD Carrier-Imposed Fees \$0.00 USD</p> <p>Flight Subtotal \$175.60 USD</p>
<p>American Airlines 2145 </p> <p>Boston (BOS) January 22, 2018 06:00 PM Travel Time : 1 h 29 m Class : Economy Seat : 6D</p>			<p>New York (LGA) January 22, 2018 07:29 PM Booking Code : N Plane Type : E90</p>
<p>American Airlines 3428 <small>Operated by Envoy Air As American Eagle</small></p> <p>New York (LGA) January 22, 2018 09:00 PM Travel Time : 1 h 53 m Class : Economy Seat : 4B</p>			<p>Cleveland (CLE) January 22, 2018 10:53 PM Booking Code : N Plane Type : ER4</p>
<p>American Airlines 3405 <small>Operated by Envoy Air As American Eagle</small></p> <p>Cleveland (CLE) January 24, 2018 05:25 PM Travel Time : 1 h 43 m Class : Economy Seat : 4B</p>			<p>New York (LGA) January 24, 2018 07:08 PM Booking Code : N Plane Type : ER4</p>
<p>American Airlines 2151 </p> <p>New York (LGA) January 24, 2018 08:00 PM Travel Time : 1 h 18 m Class : Economy Seat : 6D</p>			<p>Boston (BOS) January 24, 2018 09:18 PM Booking Code : N Plane Type : E90</p>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012160617335	██████████	\$120.93 USD	54.67	175.60
Payment Type: ██████████				Total	\$175.60 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

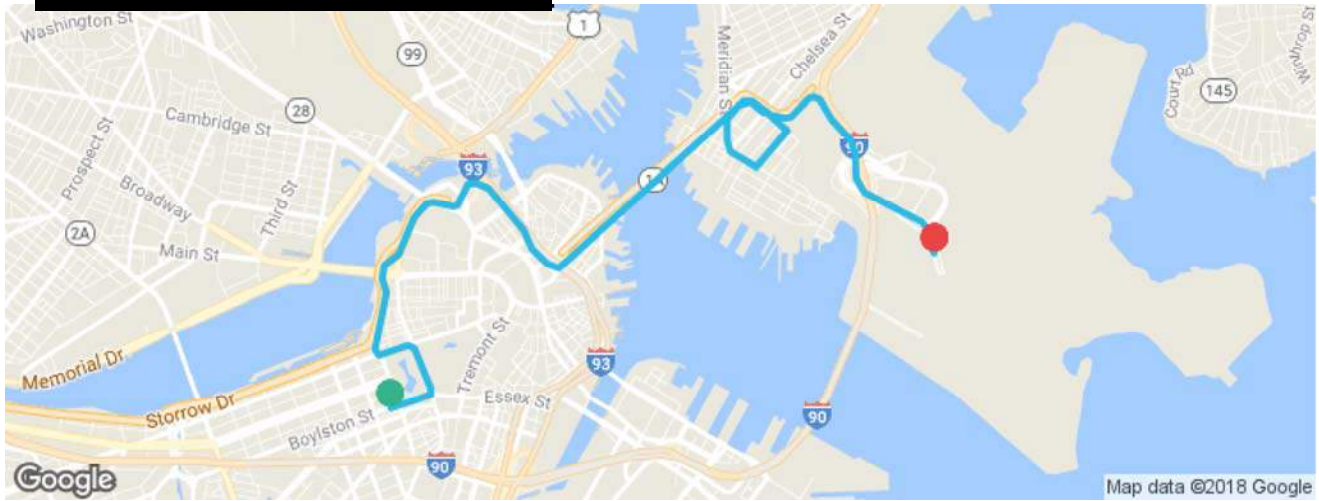
A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 1/22/2018, 4:50 PM

To [REDACTED]




\$17.91

Thanks for choosing Uber, Christine

January 22, 2018 | uberX

 04:36pm | 399 Boylston St, Boston, MA

 04:50pm | Boston, MA



You rode with ROLAND

6.03
miles

00:13:45
Trip time

uberX
Car

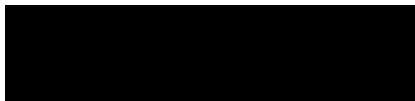


ADD A TIP

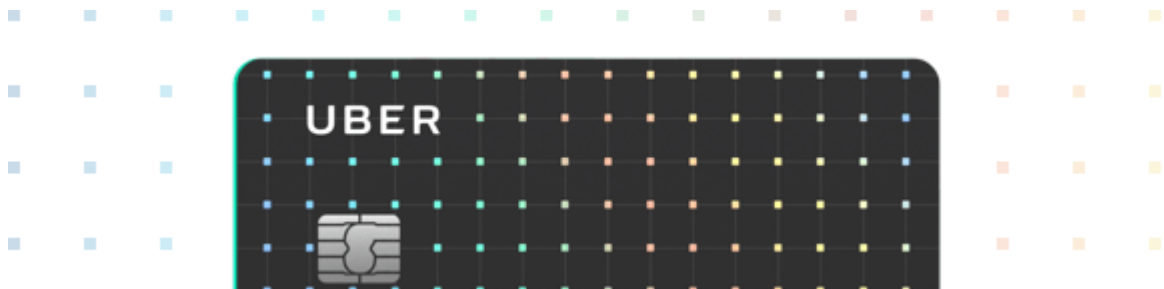
Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

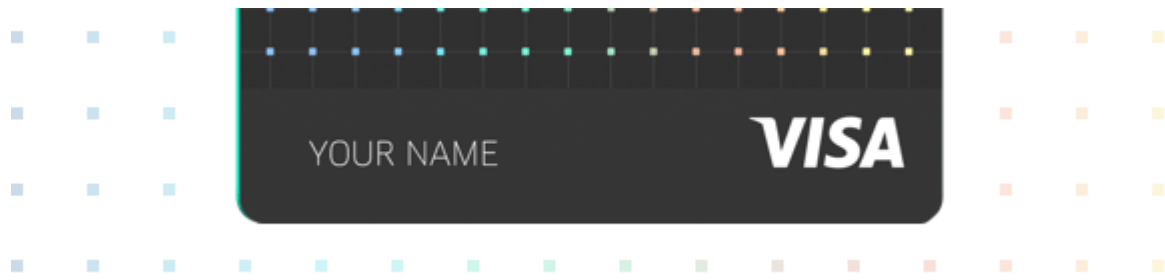
Your Fare

Trip fare	17.91
Subtotal	\$17.91



\$17.91





Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

Receipt from Nageeye Transport

Nageeye Transport via Square

Mon 1/22/2018, 10:59 PM

To [REDACTED]

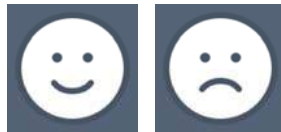
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Nageeye Transport



How was your experience?



\$43.20

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



Visa 4877 (Swipe)

Jan 22 2018 at 10:59 PM



#IAR

CHRISTINE COLE

Auth code: 07010D

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1455 Market Street, Suite 600
San Francisco, CA 94103

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts

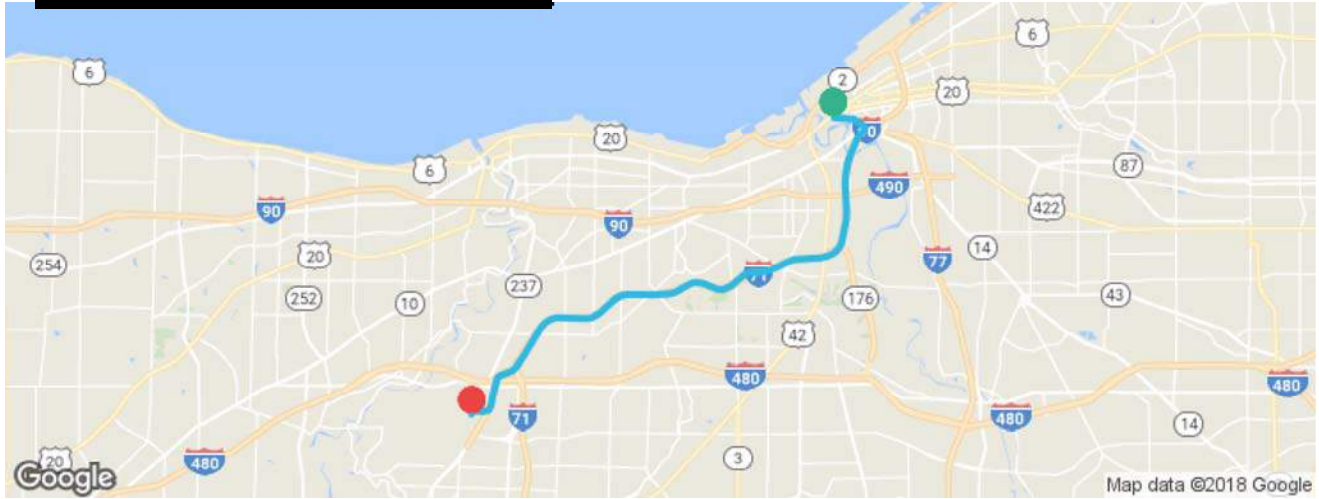


Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 1/24/2018, 4:21 PM

To [REDACTED]



\$18.27

Thanks for choosing Uber, Christine

January 24, 2018 | uberX

 04:05pm | 869 W Huron Rd, Cleveland, OH

 04:21pm | 3 Upper Dr, Cleveland, OH



You rode with Lynn

12.19
miles

00:16:04
Trip time

uberX
Car

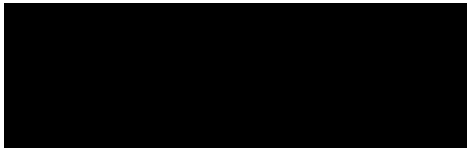


ADD A TIP

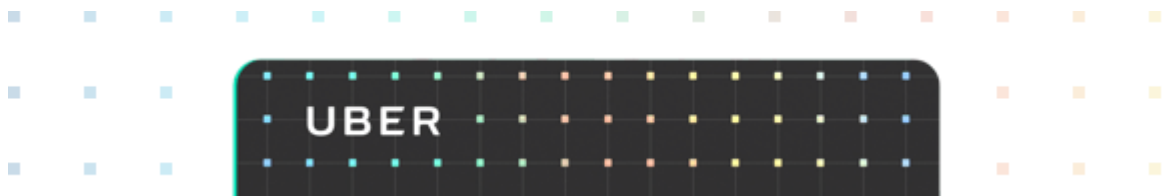
Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip Fare	15.82
Subtotal	\$15.82
Tolls, Surcharges, and Fees	2.45



\$18.27





Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

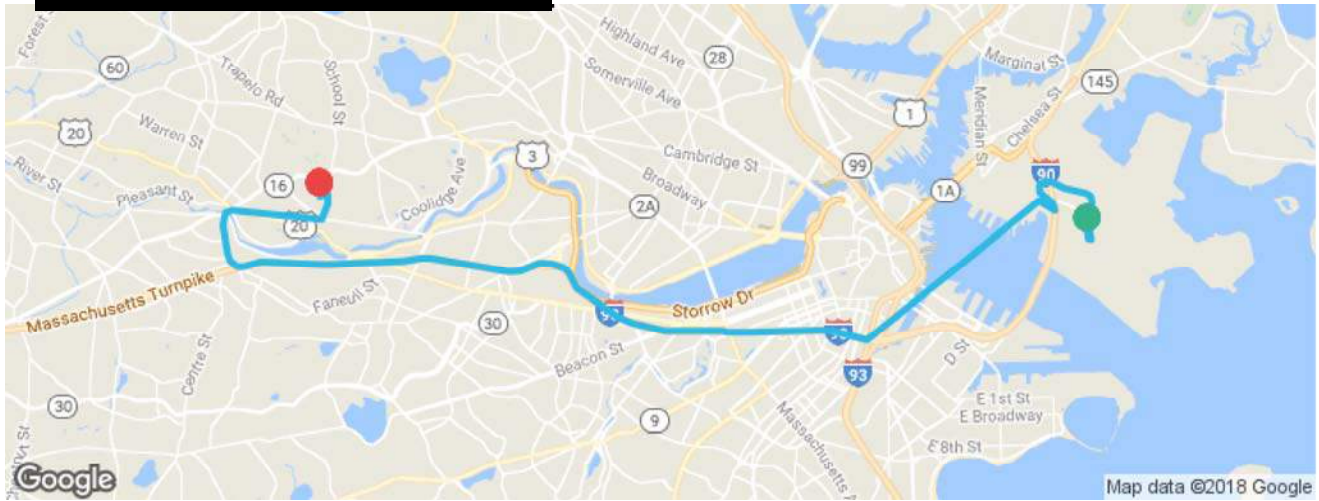
Leave something behind? Track it down.

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 1/24/2018, 9:59 PM

To [REDACTED]



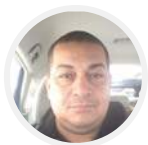
\$34.63

Thanks for choosing Uber, Christine

January 24, 2018 | uberX

● 09:38pm | Boston, MA

● 09:59pm | [REDACTED] Watertown, MA



You rode with Luiz

12.10	00:20:46	uberX
miles	Trip time	Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

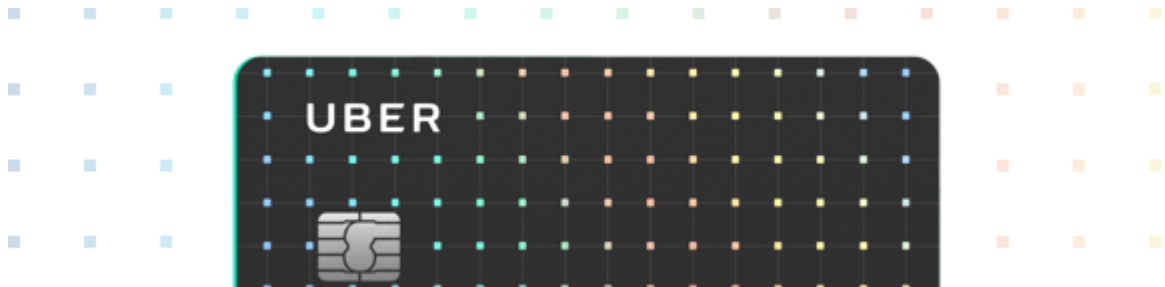
Your Fare

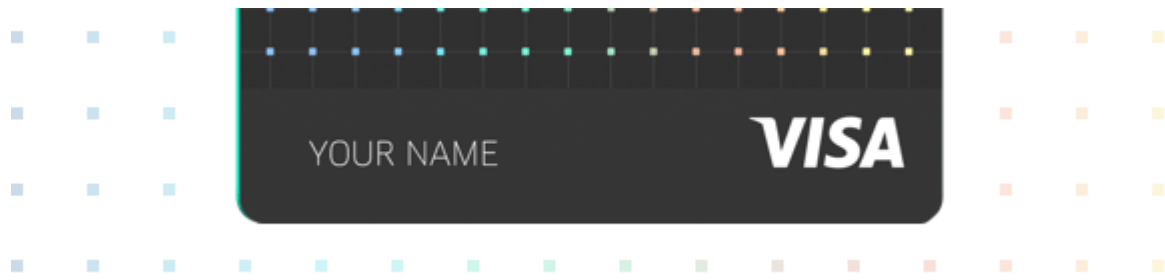
Trip fare 34.63

Subtotal \$34.63



\$34.63





Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2212 COLE/CHRISTINE 141.00 01/24/18 12:00 10986
 ROOM NAME RATE DEPART TIME ACCT#
 CNDB [REDACTED] 01/22/18 11:03
 TYPE [REDACTED] ARRIVE TIME
 83
 ROOM [REDACTED] PASSPORT: [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED] [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/22	ROOM-TR	2212, 1	141.00	
01/22	SALESTAX	2212, 1	11.28	
01/22	CTY TAX	2212, 1	7.76	
01/22	CITY TAX	2212, 1	4.23	
01/23	ROOM-TR	2212, 1	141.00	
01/23	SALESTAX	2212, 1	11.28	
01/23	CTY TAX	2212, 1	7.76	
01/23	CITY TAX	2212, 1	4.23	
				328.54

See our "Privacy & Cookie Statement" on Marriott.com



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Signature X

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: February 4, 2018

January 2018 Invoice

Billable Hours

Date	Activity	Hours
01-03-18	Detailed Writing for Feedback on 40-Hour Curriculum Outline, Review of Recent CPD Events, Review of Correspondence	2.0
01-04-18	Detailed Writing for Feedback on 40-Hour Curriculum Outline, Correspondence on Feedback on 40-Hour Curriculum Outline, Scheduling for on-site visit	1.2
01-05-18	Feedback and Discussion on draft of 40-Hour Curriculum Outline Feedback, Revision of 40-Hour Curriculum Outline	0.8
01-07-18	Review of documents, agenda, minutes for Site Visit, Review of Recent CPD Events	1.0
01-08-18	MHRAC Monthly Meeting, MHRAC/ADAMHS Board Quality Assurance Meeting, Monitoring Team Meeting, Discussion of MHRAC issue with Monitoring Team, CPC/Monitoring Team Meeting	8.2
01-09-18	CPC Meeting, All Parties Meeting, Discussion with Monitoring Team	2.7
01-10-18	Information/Discussion of ADAMS Board Issues, Writing for Monitoring Team Semi-annual Report, Review of Recent CPD Events	2.6
01-16-18	Review of Monitoring Team Semi-annual Report, Writing for Feedback on Changes to MT Semi-annual Report	0.6
	Total Hours Worked	19.1
	Total Billed Hours	13.1
	Rate: \$250/hour	

TOTAL BILLED	\$3275
<i>Pro Bono Hours</i>	6.0
Travel Time Not Billed	15.0

Randolph Dupont

January 2018 Invoice
Reimbursable Expenses

Date	#	Expense	Amount
		<i>Transportation</i>	\$489.00
01-07-18	#1	Airfare: Memphis to Cleveland, round-trip \$398.10	
01-07-18		Local Transportation: Taxicab	
01-09-18	#2	Airport to Westin Hotel	\$40.00
	#3	Federal Courthouse to Airport \$40.00	
		Mileage to/from airport 20.0 x \$0.545 = \$10.90	
		<i>Total</i>	<i>\$489.00</i>
		<i>Accommodations</i>	\$328.54
01-09-18	#4	Marriott Key – two nights lodging	\$328.54
		<i>Per Diem</i>	\$172.50
01-07-18		Start time: 01:30 PM 0.5 days x \$69.00=	\$34.50
01-08-18		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
01-09-18		Arrived 11:45 PM 1.0 days x \$69.00=	\$69.00
		<i>Total</i> 2.5 days x \$69.00=	<i>\$172.50</i>
Total Reimbursable Expenses			\$990.04



MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

Randy Dupont

CONFIRMATION

- Outlook Calendar
- Google Calendar
- Yahoo! Calendar
- Apple iCal

THANK YOU FOR TRAVELING WITH DELTA, RANDOLPH!

Your booking is complete. We'll send you an email shortly to randydupont@comcast.net with your receipt and itinerary details.

Memphis, TN to Cleveland-Hopkins, OH

Flight confirmation: [REDACTED] Sun, 07 Jan 2018

TOTAL TRIP COST (USD) \$541.10 + [REDACTED]

ROUND TRIP | 1 PASSENGER

GET TRIP NOTIFICATIONS

WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Go to My Trips to request wheelchair assistance, peanut allergy help, or other services
- Also in My Trips, purchase insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.

FLIGHTS

SUN 07 JAN

MEM • CLE
4:00 PM 11:09 PM

DL 3354¹, DL 1888¹
6h 9m | 1 STOP

[REDACTED]
Changeable / Nonrefundable

Delta Air Lines Baggage Information

Price per Passenger

\$697.67

Taxes, Fees and Charges

\$93.43

FOR PERSONAL HEALTH REASONS

Details

DR DUPONT PAID FOR AN UPGRADE Please see receipt H1 for ticket price

↳ 398¹⁰ EXPENSE CHARGED

DEPARTS Sun, 07 Jan | 4:00 PM from Memphis Intl (MEM)

ARRIVES Sun, 07 Jan | 6:58 PM at Detroit Metro Arpt (DTW)

FLIGHT DL 3354 | 1h 58m | Operated by Endeavor Air DSA Delta Connection |

AIRCRAFT CRJ 900 | Meal Services

3h 8m Layover in Detroit, MI | You change planes in DTW

DEPARTS Sun, 07 Jan | 10:06 PM from Detroit Metro Arpt (DTW)

ARRIVES Sun, 07 Jan | 11:09 PM at Hopkins International (CLE)

FLIGHT DL 1888¹ | 1h 3m |

AIRCRAFT Boeing 717-200 | Meal Services

TUE 09 JAN

CLE • MEM
5:36 PM 10:50 PM

DL 1158, DL 1329¹
6h 14m | 1 STOP

[REDACTED]
Changeable / Nonrefundable

Delta Air Lines Baggage Information

Details

/ A page 2

DEPARTS Tue, 09 Jan | 5:36 PM from Hopkins International (CLE)
 ARRIVES Tue, 09 Jan | 7:33 PM at Hartsfield-Jackson Atlanta Intl (ATL)
 FLIGHT DL 1158 | 1h 57m |
 AIRCRAFT MD-88 | Meal Services

2h 47m Layover in Atlanta, GA | You change planes in ATL

DEPARTS Tue, 09 Jan | 10:20 PM from Hartsfield-Jackson Atlanta Intl (ATL)
 ARRIVES Tue, 09 Jan | 10:50 PM at Memphis Intl (MEM)
 FLIGHT DL 1329 | 1h 30m |
 AIRCRAFT MD-88 | Meal Services

Medallion® Qualification Miles (MQMs) earned

448 Medallion Qualification Dollars (MQDs) earned

MILEAGE CALCULATOR

Total Discount - \$250.00

Total Price (USD) \$541.10

398.¹⁰

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

PASSENGERS, SEATS & EXTRAS

	SEATS	EXTRAS	SPECIAL SERVICES	Seats	\$0
1 Randolph Thomas Dupont				Extras	\$0
MEM ▶ DTW					
DTW ▶ CLE					
CLE ▶ ATL					
ATL ▶ MEM					

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

All Seats & Extras Subtotal \$0.00

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

PAYMENT

CARD TYPE	CARD HOLDER	CARD NUMBER	Amount Charged (USD)
SkyMiles Account	Randolph Dupont	[REDACTED]	\$541.10
American Express	Randolph Dupont	[REDACTED]	[REDACTED]

HOTEL

398.¹⁰

See note on page one file 1A page 1

1

MY TRIPS

BOOK A TRIP

FLIGHT STATUS

CHECK IN

Randy Dupont

BOOK A TRIP

New Search

Express Checkout

FLIGHTS

SUN
07
JAN

MEM • CLE
4:00 PM 11:09 PM

DL 3354¹, DL 1888
6h 9m | 1 STOP

Main Cabin (T) |
Main Cabin (T)
Changeable / Nonrefundable

Change Flight

Price per Passenger **\$332.09**

Taxes, Fees and Charges **\$66.01**

[Delta Air Lines Baggage Information](#)

[Details](#) [Select Seats](#)

TUE
09
JAN

CLE • MEM
5:36 PM 10:50 PM

DL 1158, DL 1329
6h 14m | 1 STOP

Main Cabin (V) |
Main Cabin (V)
Changeable / Nonrefundable

Change Flight

[Delta Air Lines Baggage Information](#)

[Details](#) [Select Seats](#)



Medallion® Qualification Miles (MQMs) earned
Miles earned



Medallion Qualification Dollars (MQDs) earned

[MILEAGE CALCULATOR](#)

[Pay With Miles](#)



EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: 25,328

Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. [Terms and conditions apply.](#)

Total Price (USD)

\$398.10

PASSENGERS

Are You Traveling?

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	SKYBONUS/BLUEBIZ NUMBER		
Delta Air Lines / SkyMiles	[REDACTED]	--		
GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	REDRESS NUMBER	
Male	[REDACTED]	[REDACTED]	--	

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	[REDACTED]
EMAIL	[REDACTED]	

[Edit Passenger Info](#)

REQUEST UPGRADE

Medallion® members may enjoy complimentary upgrades when available.

Request upgrade for First/Business class



MARRIOTT KEY CENTER
127 PUBLIC SQUARE
CLEVELAND, OH 44114

1/7/2018 11:46:06 PM
Cab Number: 124
Cost: \$36.00 Distance: 12.86 Miles

Gratuity Not Included +4.00
Phone #: 216-265-7816

total = 40.00

#2

TAXI SERVICE: 216-361-4700



Ace Express • ExcuCar

1798 East 55th Street
Cleveland, OH 44103

Driver name: Weland

Cab No.: 2040

Customer name: R EXPORT

Phone: _____

Pick up time: _____

Federal Courthouse

Drop off time: _____

AIRPORT

THANK
YOU

\$ 42.00

#3

Cleveland Marriott Downtown at Key Center

1360 West Mall Drive,
Cleveland, OH, US, 44114
+1 216-696-9200

#4 page 1

Summary of Charges

Guest Information

RANDOLPH DUPONT



Dates of Stay: 01/07/2018 - 01/09/2018

Room number:

Guest number:

Rewards Number:

Group Number:

01/07/2018	TELECOMM	BASEHSIA	0.00
01/07/2018	TELECOMM	FREEHSIA	0.00
01/07/2018	PREMHSIA	PREMHSIA	0.00
01/07/2018	ROOM-TR	821, 1	141.00
01/07/2018	SALESTAX	821, 1	11.28

4 page 2

01/07/2018
CTY TAX 821, 1 7.76

01/07/2018
CITY TAX 821, 1 4.23

01/08/2018
RM SERV 2616 [REDACTED]
Removed FROM BILL*

01/08/2018
TELECOMM BASEHSIA 0.00

01/08/2018
TELECOMM FREEHSIA 0.00

01/08/2018
PREMHSIA PREMHSIA 0.00

01/08/2018
ROOM-TR 821, 1 141.00

01/08/2018
SALESTAX 821, 1 11.28

01/08/2018
CTY TAX 821, 1 7.76

01/08/2018
CITY TAX 821, 1 4.23

01/09/2018
CCARD-AX [REDACTED] ** SEPARATE CHARGE ON OWN BILL*

01/09/2018
CCARD-AX [REDACTED] *328.54 LODGING ONLY*

Total Balance:

[REDACTED] USD Room Service ON SEPARATE BILL

Important information

Authenticity of Hotel Bills

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

Clear

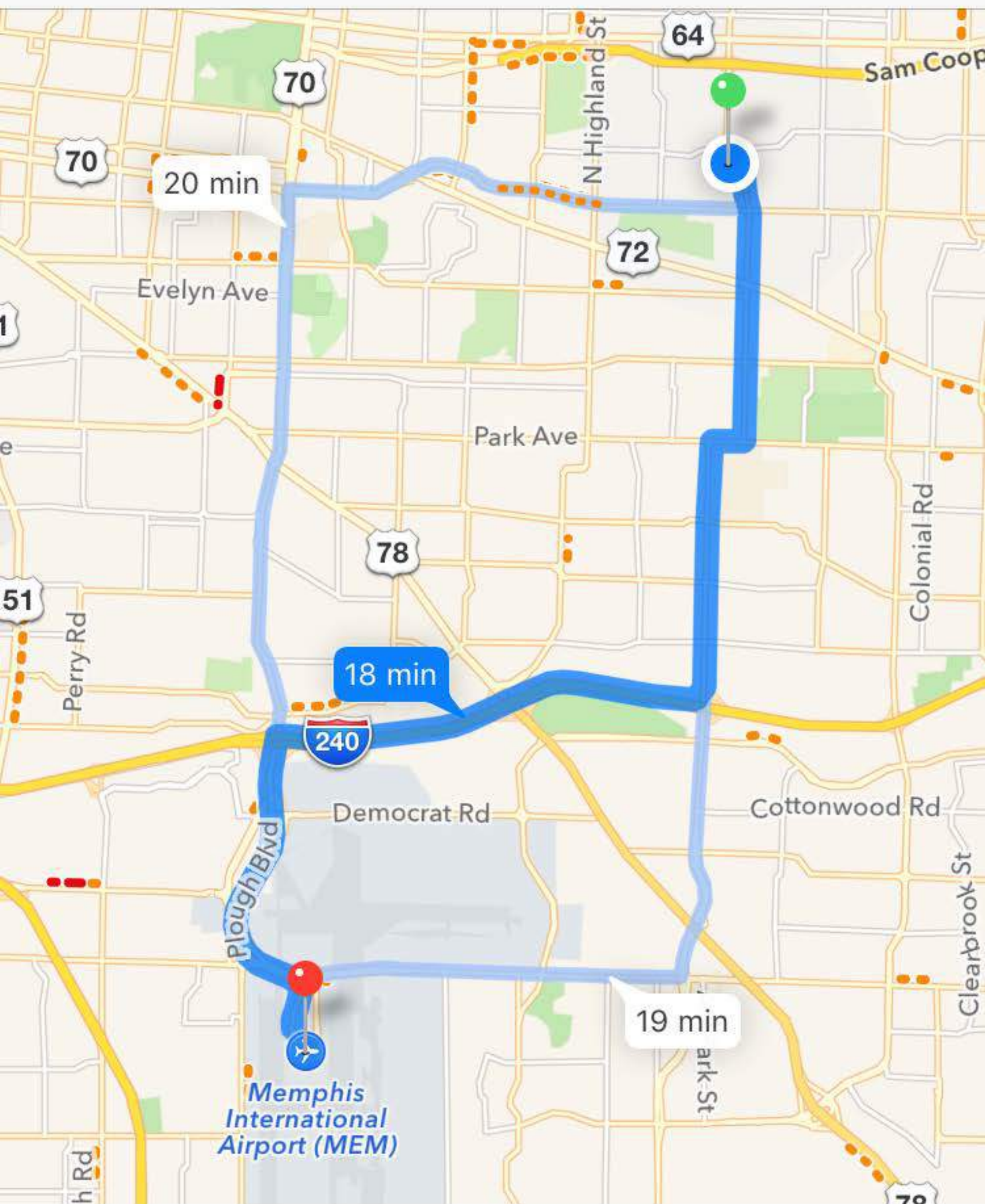
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for January 2018

DATE DESCRIPTION HOURS

1/4/18	Prepare for and participate in conference call	1.7
1/8/18	Participate in meetings	4.0
1/9/18	Participate in meetings	3.3
1/11/18	Prepare for and participate in conference call	1.1
1/18/18	Prepare for and participate in meeting	1.9
1/22/18	Meeting	1.2
1/23/18	Participate in meetings; prepare for status conference	4.5
1/24/18	Participate in meetings and status conference	3.7

Total Hours Worked 21.4

Pro Bono Hours 1.4


Travel Hours 4.0


Total Hours Billed (20.0) x Rate \$250.00/hour \$5,000.00


REIMBURSABLE EXPENSES

1/9/18	Parking	10.00
1/23/18	Parking	10.00
1/24/18	Parking	10.00

Total Expense Amount Due (Transportation) **\$30.00**

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: JAN 9, 2018	
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: JAN 23, 2018	
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: JAN 24, 2018	
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

**Policing Project
NYU School of Law**

[REDACTED]
New York, NY 10012

Police Assessment Resource Center (PARC) Invoice Date: February 4, 2018
Attention: Matthew Barge

January 2018 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
1/02/2018	BC	Correspondence	2.5
1/03/2018	BF	Review of work plan and comments	.6
1/03/2018	BC	Correspondence	1.2
1/03/2018	BC	Reviewing CPOP draft	2
1/03/2018	CD	Pulling CLE hours, preparing first draft of CLE invoice	.8
1/04/2018	BC	Correspondence	.9
1/04/2018	BC	Reviewing CPOP draft	.8
1/05/2018	BF	Communications with Team re: Cleveland plan	1
1/05/2018	BC	Cleveland discussion	1
1/05/2018	BC	Correspondence	.3
1/05/2018	CD	Prepare and send Cleveland invoices to MP for review, sending both to PARC	.7
1/05/2018	CD	Cleveland discussion during PP All-Team Meeting	1
1/06/2018	BF	Communications with M. Barge re: Cleveland police search and seizure	.1
1/07/2018	BF	Looking over CPOP	.4
1/07/2018	BF	Communications with Team re: requirements for membership in district committees	.2
1/07/2018	BC	Flight to Cleveland	4
1/07/2018	BC	Reviewing CPOP draft	1.5

1/08/2018	BF	Review of District Policing Strategy with Ruiz comments	.3
1/08/2018	BF	Editing of CPOP and comments to M. Barge and BC	1
1/08/2018	BC	Meeting with City re: Equipment & Resources	1
1/08/2018	BC	Internal Monitoring Team meeting	1.5
1/08/2018	BC	Correspondence	.9
1/08/2018	BC	Meeting with CPC	1.5
1/08/2018	BC	Reviewing CPOP draft	1
1/08/2018	CD	Ordering Cleveland documentary (Dispatches from Cleveland) for PP	.2
1/09/2018	BC	DOJ meeting	1
1/09/2018	BC	City/DOJ meeting	1.1
1/09/2018	BC	Flight to NYC	4
1/09/2018	BC	Correspondence	1.1
1/09/2018	BC	Stakeholders' meeting (CPC/DOJ/City)	1.1
1/10/2018	BC	Filing court motion	.5
1/10/2018	BC	Correspondence	1.3
1/10/2018	BC	Filing court motion	.5
1/10/2018	BC	CPC call re: discipline	.7
1/10/2018	BC	Reviewing feedback to semiannual report	.3
1/11/2018	BC	Correspondence	.9
1/11/2018	BC	Call re: bias-free training	.5
1/11/2018	BC	Reviewing search and seizure	.3
1/11/2018	BC	Call w/ City re: semiannual report	2
1/11/2018	BC	CPOP feedback	2.9
1/12/2018	BC	Correspondence	.3
1/12/2018	BC	Call w/CPC re: search/seizure engagement	.8

1/12/2018	BC	CPOP feedback	2.7
1/13/2018	BC	CPOP feedback	1.8
1/14/2018	BF	Review of CPOP materials going to CPD	.3
1/14/2018	BC	CPOP feedback	.4
1/15/2018	BC	Correspondence	.4
1/15/2018	BC	CPOP feedback	.6
1/16/2018	BC	Search/seizure policy	.5
1/16/2018	BC	Correspondence	2.2
1/16/2018	BC	Drafting motion re: IA Superintendent	1.2
1/16/2018	BC	Drafting semiannual report	.7
1/16/2018	BC	Planning community engagement enhancement	.8
1/16/2018	BC	Drafting motion re: bias-free policy	.4
1/16/2018	BC	CPOP feedback	1.4
1/16/2018	CD	Communications with Tim Shugrue re: CLE check received, updating records and checking invoices	.3
1/17/2018	BC	CPOP feedback	.5
1/17/2018	BC	Drafting bias-free policing motion	1.8
1/17/2018	BC	Correspondence	.9
1/17/2018	BC	Call w/DOJ	.5
1/17/2018	BC	Drafting semiannual report	.6
1/18/2018	BC	Filing motion re: IA superintendent	.1
1/18/2018	BC	Reviewing search/seizure	1.7
1/18/2018	BC	Correspondence	.6
1/18/2018	BC	CPOP feedback	2.4
1/19/2018	BC	Correspondence	1.8
1/19/2018	BC	Drafting motion re: bias-free policy	.7

1/19/2018	BC	CPOP feedback	.8
1/19/2018	BC	Call w/CPC re: search/seizure	.6
1/19/2018	BC	Reviewing bias-free training materials	.5
1/19/2018	BC	Call w/community engagement team	1
1/19/2018	BC	Search/seizure feedback	.9
1/21/2018	BC	Flight to Cleveland	4
1/22/2018	BC	CPOP Feedback	1.6
1/22/2018	BC	Ride along in District 5	1.3
1/22/2018	BC	Correspondence	1.6
1/23/2018	BC	Meeting with DOJ	1
1/23/2018	BC	Meeting with DOJ/City	1.8
1/23/2018	BC	CPC meeting	1.3
1/23/2018	BC	Correspondence	.7
1/23/2018	BC	Drafting motion re: bias-free	1.9
1/23/2018	BC	Reviewing bias-free training curriculum	.6
1/24/2018	BC	Flight to NYC	4
1/24/2018	BC	Meeting with Monitoring Team	1
1/24/2018	BC	Judge's status conference	1.5
1/24/2018	BC	Reviewing bias-free training curriculum	.3
1/24/2018	BC	Filing semiannual report	.3
1/24/2018	BC	Drafting court motion	.7
1/24/2018	BC	Correspondence	.4
1/24/2018	CD	Communications with Tim Shugrue re: billing and check issues, communications with NB re: depositing check	.1
1/25/2018	BC	Correspondence	1.1
1/25/2018	BC	Reviewing bias-free training curriculum	1

1/25/2018	BC	Reviewing search/seizure	.9
1/25/2018	CD	Working with Finance to move expenses to CLE accts	.5
1/26/2018	BC	Reviewing search/seizure	.8
1/26/2018	BC	Correspondence	.4
1/26/2018	BC	Drafting motion re: bias-free	.5
1/26/2018	BC	Call w/CPC	.5
1/28/2018	BC	Correspondence	.3
1/29/2018	BC	Working with CPC engagement	1.5
1/29/2018	BC	Correspondence	.2
1/30/2018	BC	CPC engagement	1.4
1/30/2018	BC	Reviewing third year monitoring plan	1.7
1/30/2018	BC	Correspondence	.7
1/30/2018	BC	Organizing and submitting RN October expenses	.2
1/31/2018	BC	Reviewing third year monitoring plan	3.7
1/31/2018	BC	Correspondence	.4
1/31/2018	CD	Pulling preliminary CLE hours, starting invoice	1
		Total Hours:	115.7
		Total Hours Billed (Rate: \$250/hour):	46.6
		Total Billed:	\$11,650.00
		Pro Bono Hours:	69.1
		Policing Project Expenses*:	\$33.16
		Brian Chen Travel Expenses**:	\$2,471.05
		Total Cost:	\$14,154.21

*Please see attached expense invoice for details

**Paid separately by PARC

Brian Chen

Police Assessment Resource Center (PARC)

Invoice Date: February 1, 2018

Attention: Matthew Barge

January 2018 Expenses

TOTAL: \$2417.05

Date	Description	Cost
1/7-1/9	Flight to CLE*	\$493.40
1/7-1/9	Westin (2 nights)	\$328.54
1/7	Lyft to LGA	\$31.88
1/7	Lyft to hotel	\$20.45
1/8	Uber to meeting with City	\$6.87
1/8	Uber to hotel	\$7.01
1/8	Uber to meeting with Monitoring Team	\$9.27
1/9	Lyft to meeting with DOJ	\$6.45
1/9	Uber to CLE airport	\$20.97
1/9	Lyft to home	\$44.62
1/7-1/9	Per diem (1.75 days)	\$120.75
1/21-1/24	Flight to CLE**	\$540.40
1/21-1/24	Westin (3 nights)	\$492.81
1/21	Juno to JFK	\$30.05
1/21	Lyft to hotel	\$19.80
1/22	Lyft to meeting with Cmdr Johnson	\$6.45
1/22	Uber to hotel	\$6.55
1/23	Lyft to CPC meeting	\$9.00
1/23	Lyft returning from CPC meeting	\$8.24
1/24	Lyft to courthouse	\$6.45
1/24	Lyft home	\$34.59
1/21-1/24	Per diem (2.5 days)	\$172.50

*Return flight changed to JFK (no fee)

**\$74 net change fee (Judge's 1/24 status conference was scheduled after I purchased flight)



Brian Chen [REDACTED]

Your Flight Receipt - BRIAN CHEN 07JAN18

1 message

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

Tue, Nov 21, 2017 at 10:35 PM

Reply-To: Delta Air Lines [REDACTED]



Hello, BRIAN

SkyMiles® [REDACTED]

Your Trip Confirmation #: **GZ7ZLO**

MANAGE MY TRIP >

Sun, 07JAN

DELTA 5399*
Main Cabin (U)

DEPART

NYC-LAGUARDIA
5:50pm

ARRIVE

CLEVELAND, OH
7:49pm

Tue, 09JAN

DELTA 5550*
Main Cabin (K)

DEPART

CLEVELAND, OH
5:40pm

ARRIVE

NYC-LAGUARDIA
7:24pm

*Flight 5399 Operated by EXPRESSJET DBA DELTA CONNECTION

*Flight 5550 Operated by EXPRESSJET DBA DELTA CONNECTION

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

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

Passenger Info

NAME	FLIGHT	SEAT
BRIAN CHEN	DELTA 5399	13D
	DELTA 5550	10A

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

Flight ReceiptTicket #: [0062304102716](#)

Place of Issue: Delta.com

Ticket Issue Date: 21NOV17

Ticket Expiration Date: 21NOV18

**\$493.40 USD****CHARGES****Air Transportation Charges**

Base Fare \$432.57 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

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

United States - Transportation Tax (US) \$32.43 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT**\$493.40 USD**

NONREF/PENALTY APPLIES

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

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

Fare Details: LGA DL CLE Q27.91 180.47UAVNA0EL DL LGA224.19KAVUA0MQ USD432.57END ZP LGACLE XF LGA4.5CLE4.5

Checked Bag Allowance

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

Sun 07 Jan 2018

DELTA: LGA ▶ CLE

CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Tue 09 Jan 2018 DELTA: CLE ▶ LGA

CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

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

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Brian Chen [REDACTED]

Your Flight Receipt - BRIAN CHEN 21JAN18

1 message

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

Wed, Nov 29, 2017 at 5:37 PM

Reply-To: Delta Air Lines <support-b2etbtgbfayqkx8kqdhg8dejg@e.delta.com>

To: [REDACTED]



Hello, BRIAN

[REDACTED]

Your Trip Confirmation #: **JO6QRE**

MANAGE MY TRIP >

Sun, 21JAN

DEPART

ARRIVE

DELTA 4097*

NYC-KENNEDY

CLEVELAND, OH

Main Cabin (T)

6:30pm

8:36pm

Wed, 24JAN

DEPART

ARRIVE

DELTA 4046*

CLEVELAND, OH

NYC-KENNEDY

Main Cabin (V)

5:58pm

7:59pm

*Flight 4097 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4046 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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Passenger Info

NAME

BRIAN CHEN

FLIGHT

DELTA 4097

SEAT

14D

DELTA 4046

14A

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

Flight Receipt

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED] **\$74.00 USD**

ECREDITS APPLIED

eCredits Number [REDACTED]
 Passenger Name BRIAN CHEN
 Amount Applied 466.40 USD
 Applied to Ticket Number [REDACTED]

CHARGES

Air Transportation Charges

Base Fare \$290.23 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD
 Fee(Passenger Civil Aviation Security Service Fee) (AY)
 United States - Transportation Tax (US) \$21.77 USD
 United States - Passenger Facility Charge (XF) \$9.00 USD
 United States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT \$340.40 USD

Fare Difference - \$(117.21) USD
 Taxes, Fees & Charges - \$(8.79) USD
 Service Charge - \$200.00 USD
Total Charged - \$74.00 USD

NON-REF/NON-END - PENALTY APPLIES

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

Fare Details: JFK DL CLE186.05TDVNA0ML DL JFK104.18VDUSH3M1 USD290.23END ZP JFKCLE XF JFK4.5CLE4.5

Service Charges and Fees

Service Charge/Fee #0062189300209

Fees 200.00 USD

TOTAL 200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Checked Bag Allowance

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

Sun 21 Jan 2018	DELTA: JFK ▶ CLE	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Wed 24 Jan 2018	DELTA: CLE ▶ JFK	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Transportation of Hazardous Materials

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

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

EARN MILES WITH AIRBNB. ›

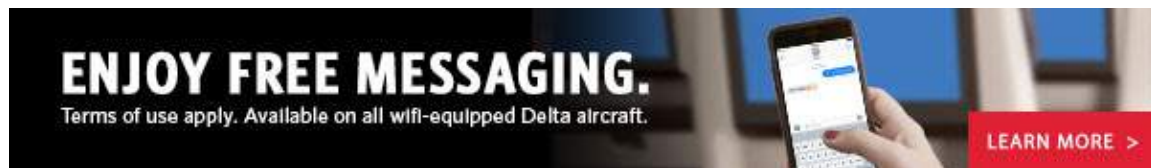
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Checked Bag Allowance

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

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

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

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

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

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1/25/2018

Gmail - Your Flight Receipt - BRIAN CHEN 21JAN18

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Brian Chen [REDACTED]

Your Flight Receipt - BRIAN CHEN 21JAN18

1 message

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

Fri, Nov 24, 2017 at 2:32 PM

Reply-To: Delta Air Lines <support-b2etbtgbfayqkx8kqdhg8dejg@e.delta.com>

To: [REDACTED]



Hello, BRIAN

[REDACTED]

Your Trip Confirmation #: **JO6QRE**

MANAGE MY TRIP >

Sun, 21JAN

DELTA 4097*
Main Cabin (T)

DEPART

NYC-KENNEDY
6:25pm

ARRIVE

CLEVELAND, OH
8:29pm

Tue, 23JAN

DELTA 4046*
Main Cabin (T)

DEPART

CLEVELAND, OH
6:10pm

ARRIVE

NYC-KENNEDY
7:50pm

*Flight 4097 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4046 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click [here](#) to download. [Learn more](#) about automatic check-in.

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

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Passenger Info

NAME
BRIAN CHEN

FLIGHT
DELTA 4097

SEAT
14D

DELTA 4046

14D

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

Flight Receipt

Ticket #: [0062304995692](#)

Place of Issue: Delta.com

Ticket Issue Date: 24NOV17

Ticket Expiration Date: 24NOV18

METHOD OF PAYMENT

████████████████████ **\$466.40 USD**

CHARGES

Air Transportation Charges

Base Fare \$407.44 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

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

United States - Transportation Tax (US) \$30.56 USDUnited States - Passenger Facility Charge (XF) \$9.00 USDUnited States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT

\$466.40 USD

NONREF/PENALTY APPLIES

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

Fare Details: JFK DL CLE203.72TAVVA0ML DL JFK203.72TAVVA0ML USD407.44END ZP JFKCLE XF JFK4.5CLE4.5

Checked Bag Allowance

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

Sun 21 Jan 2018

DELTA: JFK ▶ CLE

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}\$35^{USD}

Tue 23 Jan 2018	DELTA: CLE ▶ JFK	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

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

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

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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

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Brian Chen [REDACTED]

Your January 21 Trip with Shahab

1 message

Juno Receipts <receipts@gojuno.com>

Sun, Jan 21, 2018 at 6:42 PM

Reply-To: help@gojuno.com

To: [REDACTED]



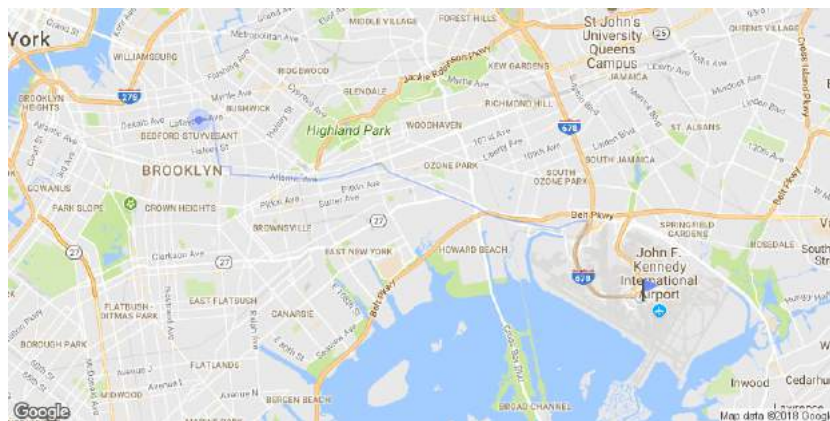
[Print Invoice](#)

Hey Brian,
Thank you for riding with us.



Because you rode with Juno, I earned **\$4.51** more than with the competition at no additional cost to you.

1 **YOUR TRIP** **\$30.05**
January 21, 2018 **Including 20% Discount**



[REDACTED] **SEP**
Brooklyn — **4:23 PM**



Van Wyck Expy
New York — **5:00 PM**

2 FARE BREAKDOWN

Trip Fare	30.05
Subtotal	\$30.05



\$30.05

Tax Summary

Before Taxes	26.99
Black Car Fund (2.44%)	0.66
Sales Tax (8.875%)	2.40

3 TRIP DETAILS

10.77	00:36:45	Bliss
Miles	Trip time	Car

4 YOUR DRIVER

You rode with Shahab.

Affiliated with ZWANZIG-NY,LLC
 Dispatched by Vulcan Cars LLC
 License Plate (T643008C)
 FHV License Number: 5524275
 Driver's TLC Number: 5410034
 To submit a complaint to the NYC TLC, Please call: 311



Shahab

Yours,

Team Juno
Team Juno

Invite your friends to Juno and get extra 2 weeks of 30% off all rides



WE ARE HERE 24/7

To contact us, simply reply to this email or call:
1-844-JUNO-USA (1-844-586-6872)



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Juno - 1 World Trade Center Suite 84A New York, NY 10007

Connect with us!





Brian Chen [redacted]

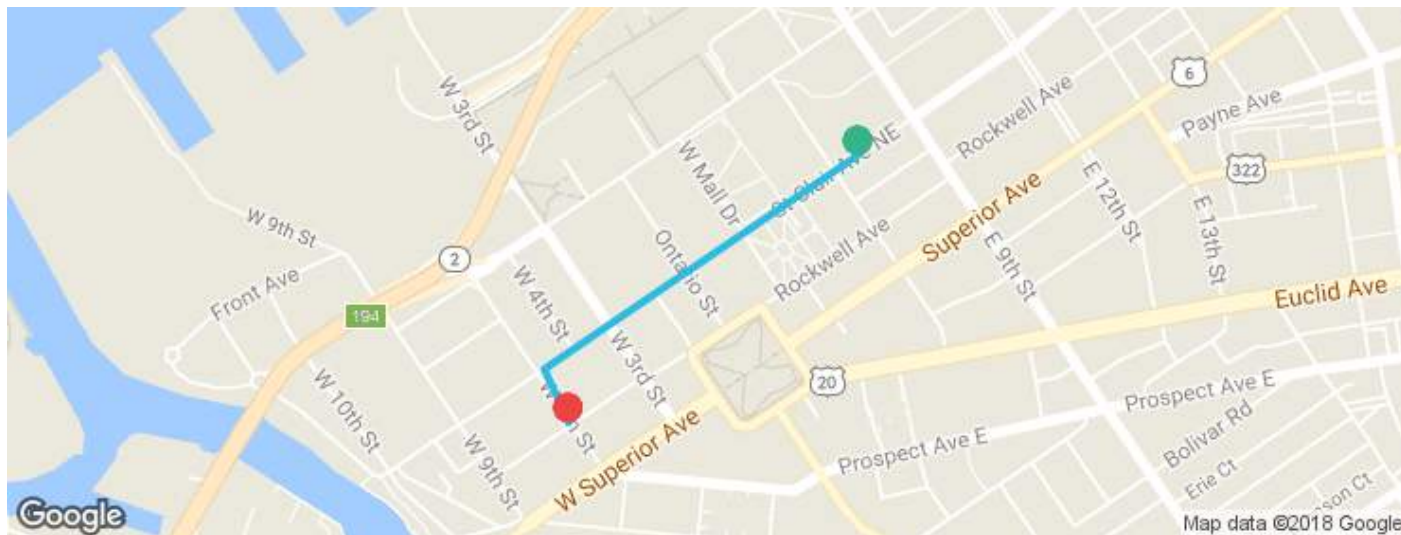
Your Monday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Jan 8, 2018 at 12:33 PM

To: b [redacted]



\$9.27

Thanks for choosing Uber, Brian

January 8, 2018 | uberX

● 12:29pm | 777 St Clair Ave NE, Cleveland, OH

● 12:33pm | 1418 W 6th St, Cleveland, OH

You rode with Mansour (Abdulkarim)



0.52
miles

00:03:34
Trip time

uberX
Car

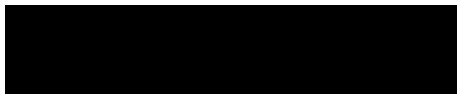


ADD A TIP

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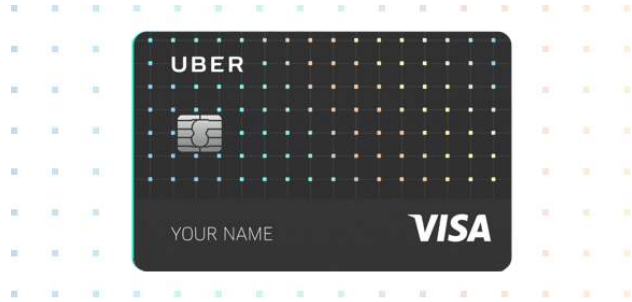
Your Fare

Trip Fare	5.72
Subtotal	\$5.72
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	1.10



\$9.27

A temporary hold of \$8.17 was placed on your payment method Personal **** 4831 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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

Leave something behind? Track it down.



Brian Chen [redacted]

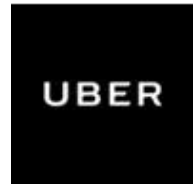
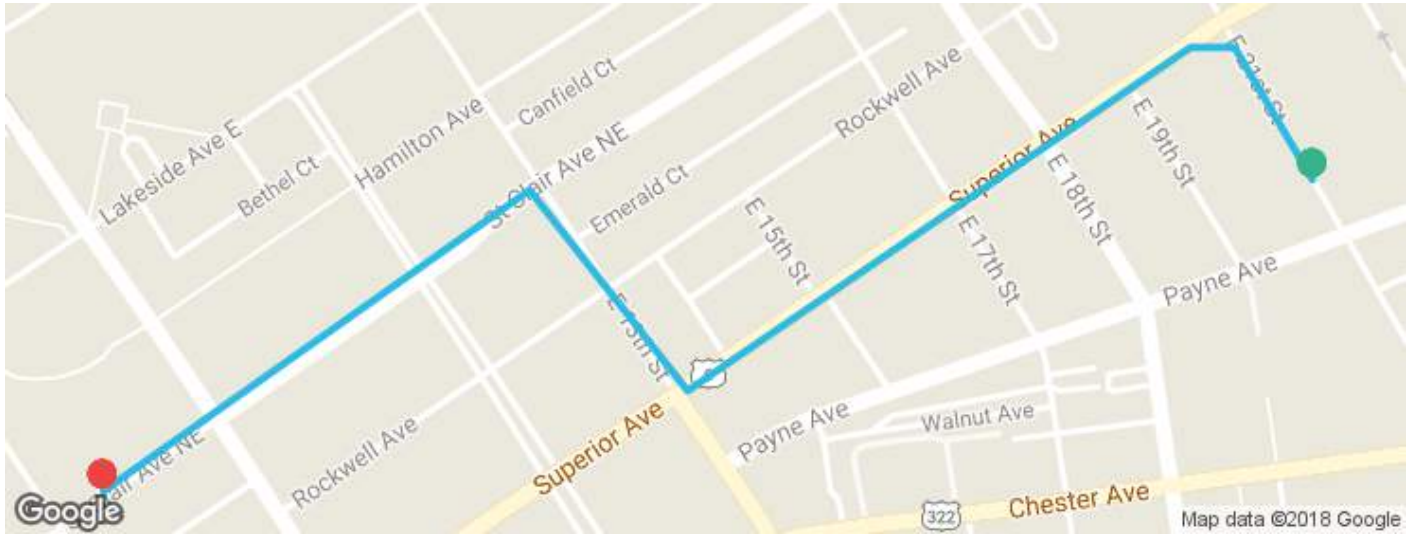
Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Jan 22, 2018 at 11:54 AM

To: [redacted]



\$6.55

Thanks for choosing Uber, Brian

January 22, 2018 | uberX

● 11:49am | 1699 E 21st St, Cleveland, OH

● 11:53am | 777 St Clair Ave NE, Cleveland, OH

You rode with Artis



0.95
miles

00:03:57
Trip time

uberX
Car

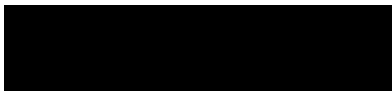


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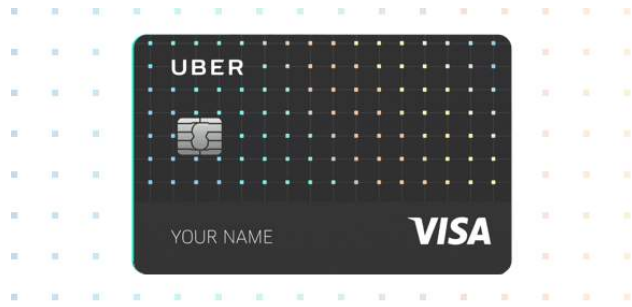
Your Fare

Trip Fare	4.10
Subtotal	\$4.10
Tolls, Surcharges, and Fees	2.45



\$6.55

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on



online purchases, and more with the Uber Visa Card.

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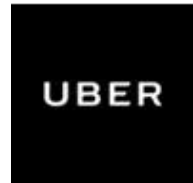
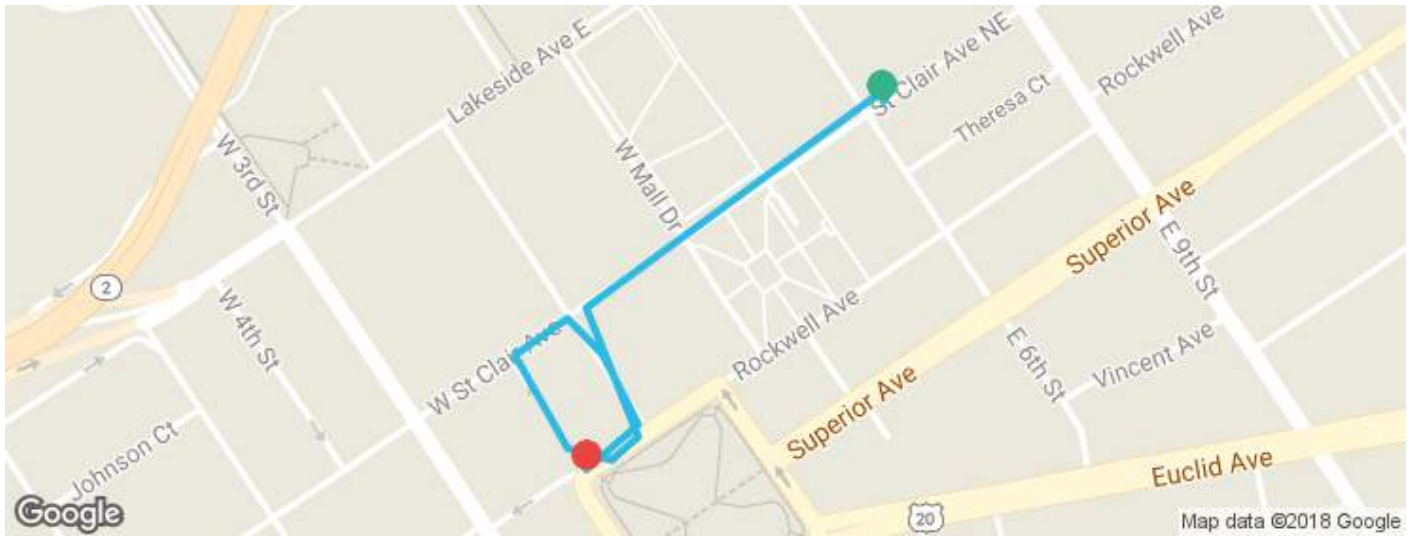


Brian Chen [redacted]

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>
To: [redacted]

Mon, Jan 8, 2018 at 9:31 AM



\$6.87

Thanks for choosing Uber, Brian

January 8, 2018 | uberX

● 09:26am | 777 St Clair Ave NE, Cleveland, OH

● 09:31am | 1393 W 2nd St, Cleveland, OH

You rode with Jaren

0.60 00:04:13 uberX



miles

Trip time

Car



ADD A TIP

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Your Fare

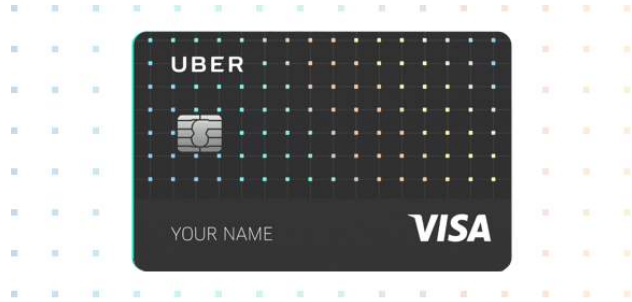
Trip Fare	4.40
Subtotal	\$4.40
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.02

CHARGED



\$6.87

A temporary hold of \$6.85 was placed on your payment method Personal •••• 4831 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



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[Learn more](#)

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Leave something behind? Track it down.

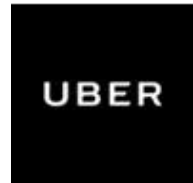
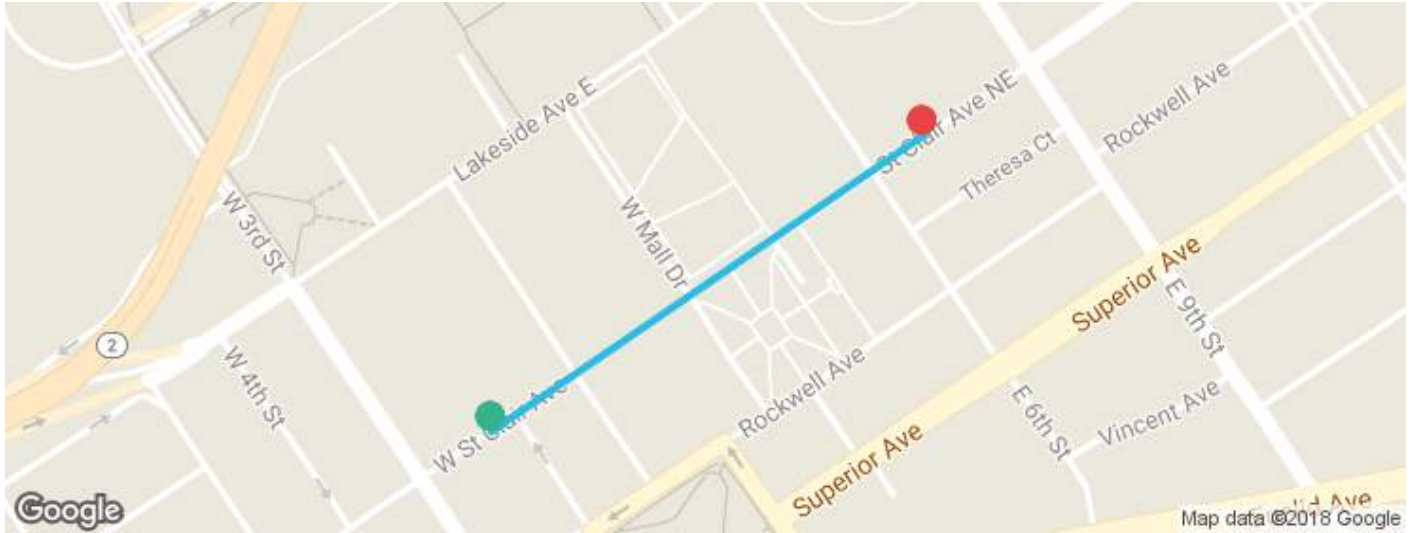


Brian Chen [redacted]

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>
To: [redacted]

Mon, Jan 8, 2018 at 10:41 AM



\$7.01

Thanks for choosing Uber, Brian

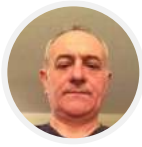
January 8, 2018 | uberX

● 10:38am | 223 W St Clair Ave, Cleveland, OH

● 10:41am | 777 St Clair Ave NE, Cleveland, OH

You rode with Arjan

0.35 00:02:18 uberX



miles

Trip time

Car

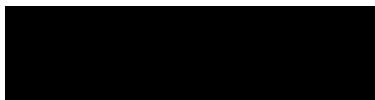


ADD A TIP

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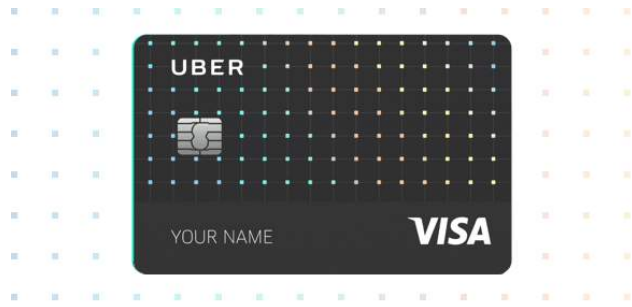
Your Fare

Trip Fare	4.40
Subtotal	\$4.40
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.16



\$7.01

Earn 4% back on dining, 3% back



on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Need help?

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Leave something behind? Track it down.



Brian Chen [redacted]

Your ride with Dustin on January 7

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Mon, Jan 8, 2018 at 9:18 AM

To: [redacted]

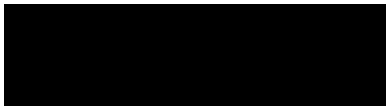


Thanks for riding with Dustin!

January 7, 2018 at 8:18 PM

Ride Details

Lyft fare (13.21mi, 17m 49s) \$20.45



\$20.45



● Pickup 8:18 PM
Inner Dr, Cleveland, OH



Dropoff 8:36 PM
677 St Clair Ave NE, Cleveland, OH



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- [🔍 Find lost item](#)
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Receipt #1086927206075050986
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San Francisco, CA 94107

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Your ride with Emmanuel on January 24

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jan 24, 2018 at 12:32 PM

To:



Thanks for riding with Emmanuel!

January 24, 2018 at 12:16 PM

Ride Details

Lyft fare (0.76mi, 3m 12s) \$6.45

\$6.45



● Pickup 12:16 PM
678 St Clair Ave NE, Cleveland, OH



Dropoff 12:19 PM
779 W Huron Rd, Cleveland, OH



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Receipt #1093111653151884836
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San Francisco, CA 94107

  
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Brian Chen [REDACTED]

Your ride with Habib on January 23

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Jan 23, 2018 at 7:12 PM

To: [REDACTED]

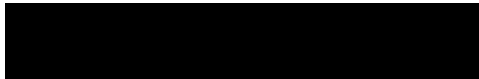


Thanks for riding with Habib!

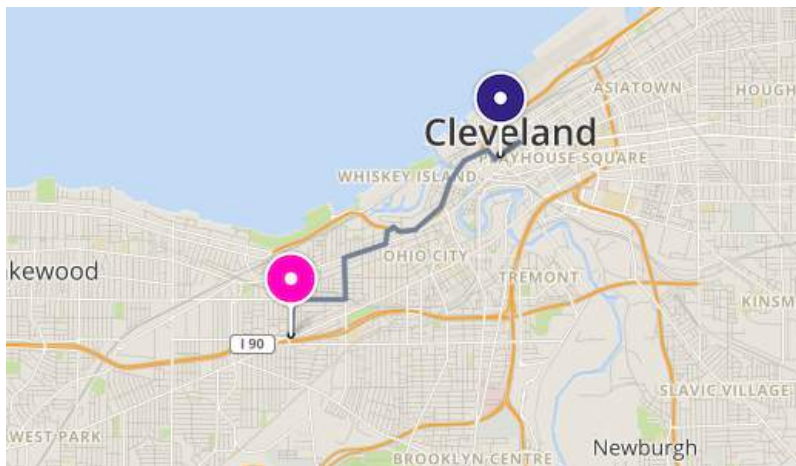
January 23, 2018 at 5:31 PM

Ride Details

Lyft fare (4.55mi, 13m 35s) \$9.00



\$9.00



● Pickup 5:31 PM
534 St Clair Ave NE, Cleveland, OH



Dropoff 5:45 PM
2274 W 83rd St, Cleveland, OH



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)

[🔍 Find lost item](#)

[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1092822272178463032

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107



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[Become a Driver](#)



Brian Chen [Redacted]

Your ride with Harpreet on January 9

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Jan 9, 2018 at 5:54 PM

To: [Redacted]



Thanks for riding with Harpreet!

January 9, 2018 at 4:44 PM

Ride Details

Lyft fare (15.91mi, 61m 0s)	\$40.06
Black Car Fund Surcharge	\$1.00
New York Sales Tax	\$3.56

[Redacted] **\$44.62**



● Pickup 4:44 PM

, New York, NY

● Dropoff 5:45 PM
[Redacted] New York, NY



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- [🔍 Find lost item](#)
- [🔗 Request review](#)

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02867)
Driver's License Plate: T697625C. FHV License: 5745897.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1087614602561315742

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107



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Brian Chen [REDACTED]

Your ride with Jeffrey on January 23

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Jan 23, 2018 at 7:39 PM

To: [REDACTED]



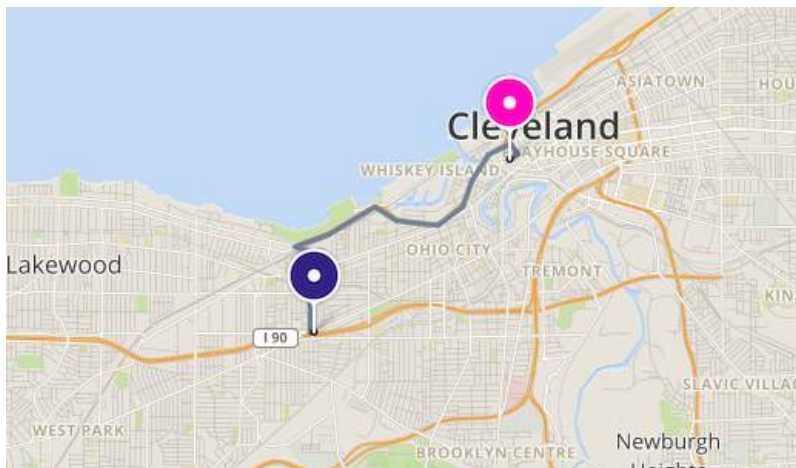
Thanks for riding with Jeffrey!

January 23, 2018 at 7:21 PM

Ride Details

Lyft fare (4.50mi, 9m 52s) \$8.24

[REDACTED] **\$8.24**



● Pickup 7:21 PM
8318 Lorain Rd, Cleveland, OH



Dropoff 7:31 PM
572 W St Clair Ave, Cleveland, OH



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[🔍 Find lost item](#)

[🔗 Request review](#)

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Receipt #1092849762050510144

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Your ride with Raed on January 22

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Mon, Jan 22, 2018 at 11:46 AM

To:



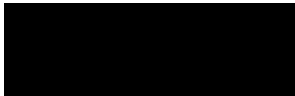
Thanks for riding with Raed!

January 22, 2018 at 10:49 AM

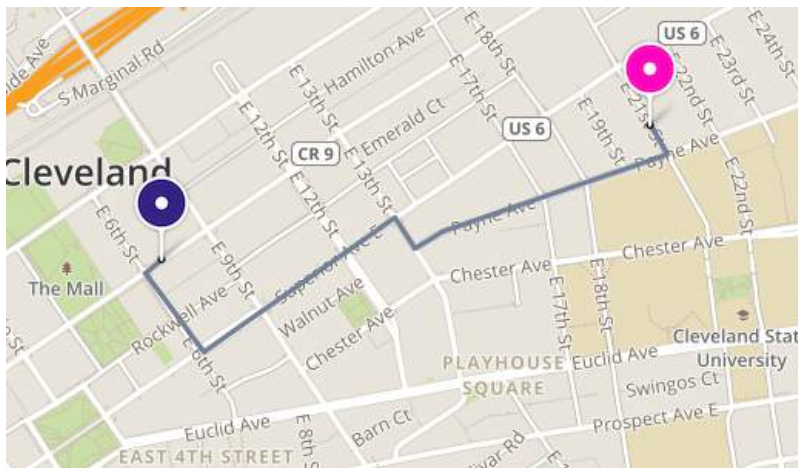
Ride Details

Lyft fare (1.00mi, 6m 18s)

\$6.45



\$6.45



● Pickup 10:49 AM
677 St Clair Ave NE, Cleveland, OH



Dropoff 10:55 AM
1624 E 21st St, Cleveland, OH



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[Get Business Profile](#)

[⊕ Tip driver](#)

[🔍 Find lost item](#)

[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1092347231079084352

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San Francisco, CA 94107



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[Become a Driver](#)



Brian Chen [redacted]

Your ride with Sam on January 21

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Sun, Jan 21, 2018 at 8:59 PM

To: [redacted]

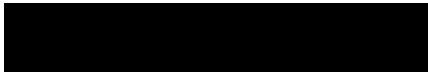


Thanks for riding with Sam!

January 21, 2018 at 8:20 PM

Ride Details

Lyft fare (13.12mi, 18m 38s) \$19.80



\$19.80



● Pickup 8:20 PM
Inner Dr, Cleveland, OH



Dropoff 8:39 PM
699 St Clair Ave NE, Cleveland, OH



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)

[🔍 Find lost item](#)

[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1092122750901767710

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San Francisco, CA 94107



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[Become a Driver](#)



Brian Chen [REDACTED]

Your ride with Sharafat on January 24

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Thu, Jan 25, 2018 at 8:51 PM

To: [REDACTED]

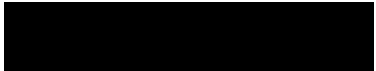


Thanks for riding with Sharafat!

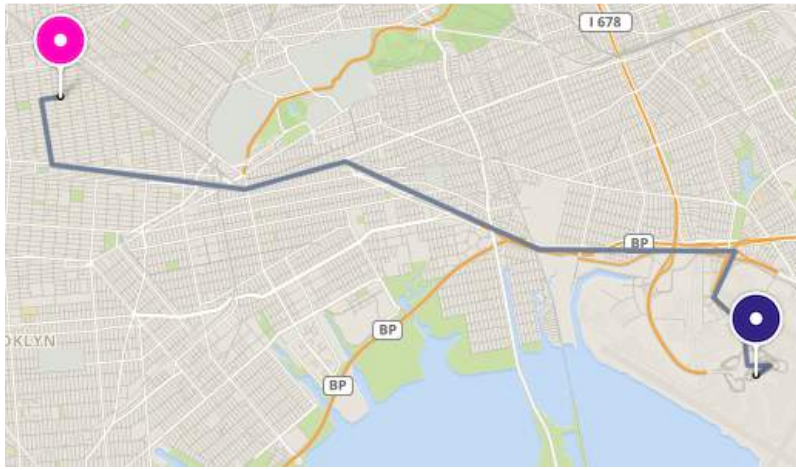
January 24, 2018 at 8:18 PM

Ride Details

Base fare	\$2.29
32m 40s	\$10.45
11.59 mi	\$18.31
Service fee	\$0.00
Black Car Fund Surcharge	\$0.78
New York Sales Tax	\$2.76



\$34.59



- Pickup 8:18 PM
New York, NY
- Dropoff 8:51 PM
New York, NY



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[Get Business Profile](#)

- ⊕ Tip driver
- 🔍 Find lost item
- 🔗 Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02883)
Driver's License Plate: T746369C. FHV License: 5768511.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1093236304118943716

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San Francisco, CA 94107



[Work at Lyft](#)
[Become a Driver](#)



Brian Chen [redacted]

Your ride with Wendyam on January 7

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Sun, Jan 7, 2018 at 3:48 PM

To: [redacted]



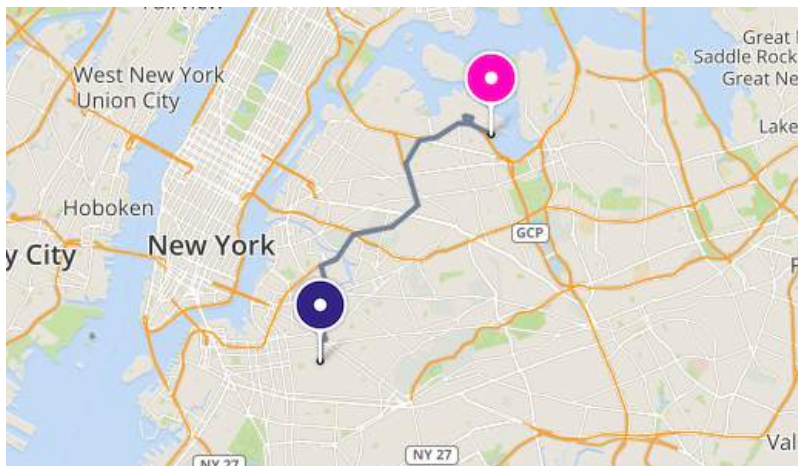
Thanks for riding with Wendyam!

January 7, 2018 at 3:20 PM

Ride Details

Lyft fare (9.82mi, 24m 26s)	\$28.62
New York Sales Tax	\$2.54
Black Car Fund Surcharge	\$0.72

[redacted] **\$31.88**



● Pickup 3:20 PM

 [New York, NY](#)

● Dropoff 3:44 PM
, New York, NY



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Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

- [⊕ Tip driver](#)
- [🔍 Find lost item](#)
- [🔗 Request review](#)

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02878)
Driver's License Plate: T682964C. FHV License: 5552861.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1086849855169051380

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[Become a Driver](#)



Brian Chen [redacted]

Your ride with Yefri on January 9

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Jan 9, 2018 at 10:06 AM

To: [redacted]



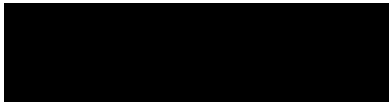
Thanks for riding with Yefri!

January 9, 2018 at 9:51 AM

Ride Details

Lyft fare (1.27mi, 7m 54s)

\$6.45



\$6.45



● Pickup 9:51 AM
712 St Clair Ave NE, Cleveland, OH



Dropoff 9:59 AM
353 Canal Rd, Cleveland, OH



Make expensing business rides easy




Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

- [⊕ Tip driver](#)
- [🔍 Find lost item](#)
- [🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)
Receipt #1087507703285081554
Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107

  
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Brian Chen <[redacted]>

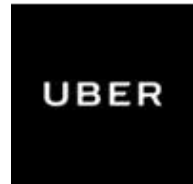
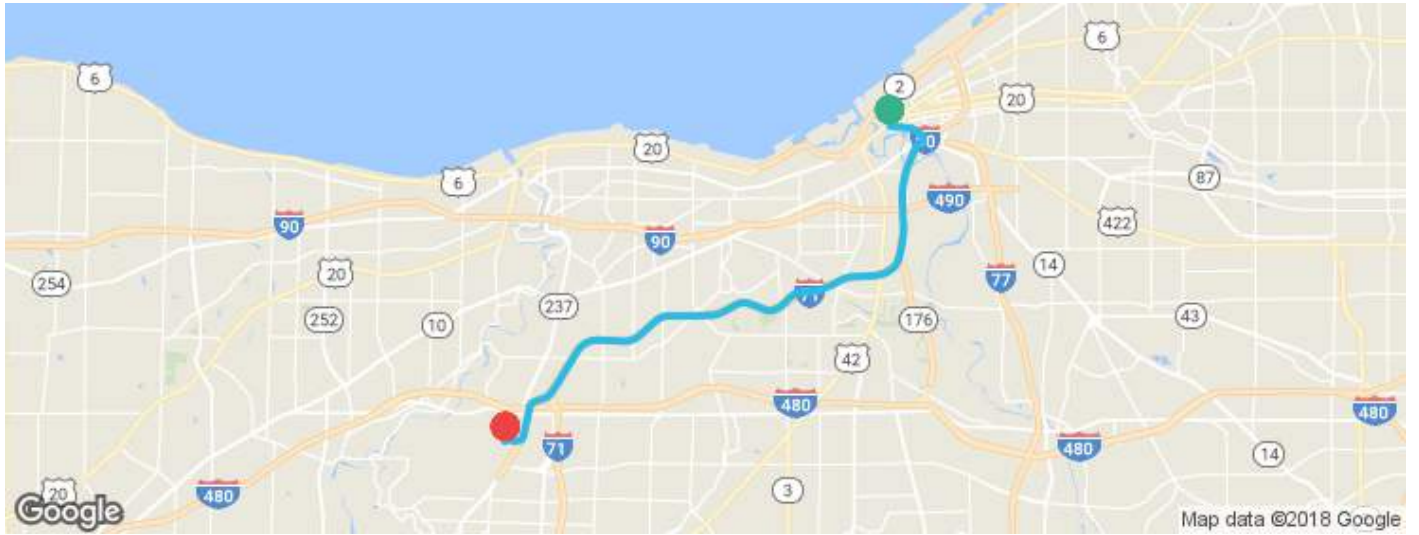
Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Jan 9, 2018 at 1:47 PM

To: [redacted]



\$20.97

Thanks for choosing Uber, Brian

January 9, 2018 | uberX

● 01:31pm | 869 W Huron Rd, Cleveland, OH

● 01:47pm | 2 Upper Dr, Cleveland, OH

You rode with Lawrence



12.12
miles

00:15:15
Trip time

uberX
Car

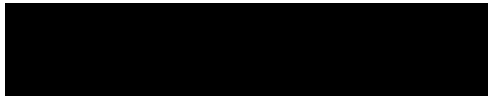


ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

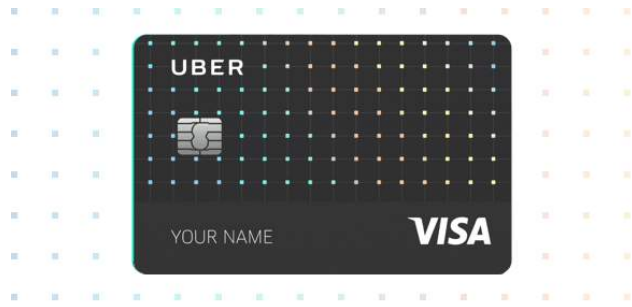
Your Fare

Trip Fare	14.52
Subtotal	\$14.52
Tolls, Surcharges, and Fees	6.45



\$20.97

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on



online purchases, and more with the Uber Visa Card.

[Learn more](#)

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



Brian Chen

Page Number : 1 Invoice Nbr : 437637
 Guest Number : 376430
 Folio ID : A
 Arrive Date : 07-JAN-18 07:14
 Depart Date : 09-JAN-18 16:41
 No. Of Guest : 1
 Room Number : 1423
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland JAN-19-2018 12:07 WOODLEYT

Date	Reference	Description	Charges (USD)	Credits (USD)
07-JAN-18	RT1423	Room Charge	141.00	
07-JAN-18	RT1423	State Sales Tax	11.28	
07-JAN-18	RT1423	City Tax	4.23	
07-JAN-18	RT1423	County Tax	7.76	
08-JAN-18	RT1423	Room Charge	141.00	
08-JAN-18	RT1423	State Sales Tax	11.28	
08-JAN-18	RT1423	City Tax	4.23	
08-JAN-18	RT1423	County Tax	7.76	
09-JAN-18	[REDACTED]	[REDACTED]		-328.54
	For Authorization Purpose Only			
	[REDACTED]			
	Date	Code	Authorized	DCC
	07-JAN-18	03246C	366.6	
		** Total	328.54	-328.54
		*** 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



Brian Chen

Page Number	:	2	Invoice Nbr	:	437637
Guest Number	:	376430			
Folio ID	:	A			
Arrive Date	:	07-JAN-18	07:14		
Depart Date	:	09-JAN-18	16:41		
No. Of Guest	:	1			
Room Number	:	1423			
Club Account	:				

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Signature_____

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



Brian Chen
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 441486
 Guest Number : 376837
 Folio ID : A
 Arrive Date : 21-JAN-18 20:42
 Depart Date : 24-JAN-18 13:08
 No. Of Guest : 1
 Room Number : 1905
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland JAN-24-2018 13:10 TREMBIZ

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JAN-18	RT1905	Room Charge	141.00	
21-JAN-18	RT1905	State Sales Tax	11.28	
21-JAN-18	RT1905	City Tax	4.23	
21-JAN-18	RT1905	County Tax	7.76	
22-JAN-18	RT1905	Room Charge	141.00	
22-JAN-18	RT1905	State Sales Tax	11.28	
22-JAN-18	RT1905	City Tax	4.23	
22-JAN-18	RT1905	County Tax	7.76	
23-JAN-18	RT1905	Room Charge	141.00	
23-JAN-18	RT1905	State Sales Tax	11.28	
23-JAN-18	RT1905	City Tax	4.23	
23-JAN-18	RT1905	County Tax	7.76	
24-JAN-18	[REDACTED]	[REDACTED]		-492.81
	For Authorization Purpose Only			
	[REDACTED]			
	Date	Code	Authorized	DCC
	21-JAN-18	06169C	549.9	
		** Total	492.81	-492.81

Continued on the next page

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



Brian Chen
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	441486
Guest Number	:	376837			
Folio ID	:	A			
Arrive Date	:	21-JAN-18	20:42		
Depart Date	:	24-JAN-18	13:08		
No. Of Guest	:	1			
Room Number	:	1905			
Club Account	:	[Redacted]			

*** Balance -0.00

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

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

Signature_____

Charles H Ramsey & Associates

DATE 2/1/18

INVOICE #

CUSTOMER ID

BILL TO Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center

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

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for January 2018

Weekly Conference Calls 2 hrs x \$250 per hour = \$500

Review of CDP Directives and reports 20hrs x \$250 per hour = \$5,000

additional 5 hours pro-bono

Cleveland visit January 22-24 2 days 10 hours x \$250/hour \$2,500.00

Airfare \$832.59

Taxi/Uber \$163.47

Hotel \$328.54

Food 2days x \$69 per diem per day \$138.00

Travel time 2 hrs pro bono

Invoice for January 2018

Total \$9,462.60

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



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2308 ROOM RAMSEY/CHARLES/MR 141.00 01/24/18 11:59 12716
 NAME RATE DEPART TIME ACCT#
 CNKG PHILADELPHIA POLICE 01/22/18 09:10
 TYPE [REDACTED] ARRIVE TIME
 2 [REDACTED] PASSPORT: [REDACTED]
 ROOM ADDRESS PAYMENT MRW#: XXXXX1021
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/22	ROOM-TR 2308, 1	141.00		
01/22	SALESTAX 2308, 1	11.28		
01/22	CTY TAX 2308, 1	7.76		
01/22	CITY TAX 2308, 1	4.23		
01/23	ROOM-TR 2308, 1	141.00		
01/23	SALESTAX 2308, 1	11.28		
01/23	CTY TAX 2308, 1	7.76		
01/23	CITY TAX 2308, 1	4.23		
01/24	CCARD-VS [REDACTED] HSKP C/O		328.54	
01/24	[REDACTED]	.00		
				.00

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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



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

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

1 message

Uber Receipts <uber.us@uber.com>

Mon, Jan 22, 2018 at 10:12 AM

To: [REDACTED]

Updated receipt (Tip Added)



\$67.11

Thanks for tipping, Charles

January 22, 2018 | uberX

● 08:40am | [REDACTED] n Dr, Philadelphia, PA

● 09:13am | Departures Rd, Philadelphia, PA

215 GET A CAB
215 438-2222
CREDIT CARD SALE
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
Application ID:
[REDACTED]

ATC: 00A6
AC: 2C2355974F5E18FC

TERMINAL	409
DRIVER	107043
CAB	UP1619
PASSENGERS	1
DATE	1/24/18 20:20
START	19:56:01
END	20:19:57
TRIP	380
STANDARD RATE 1	
DISTANCE	15.61 m1
FARE R1	\$42.20
EXTRA	\$1.50
SUB TOTAL	\$43.70
TIP	\$8.86
Fuel Surcharge	\$0.60
TOTAL	\$53.16

AUTH [REDACTED] 072141

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PER
FORM THE OBLIGATIONS NOT
ED IN THE CARDHOLDERS AGR
EMENT WITH THE ISSUER

SIGN X: -----

RANSEY/ CHARLES

*****DRIVER COPY*****
PPA Complaints
215 683-9440

ACE TAXI
CREDIT CARD SALE
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
Application ID:
[REDACTED]

ATC: 00A4
AC: C84A3EF1CA5D3654

TERMINAL	534
DRIVER	968
CAB	252
PASSENGERS	1
DATE	1/22/18 12:56
START	12:55:39
END	12:55:40
TRIP	512
STANDARD RATE 1	
DISTANCE	0.00 m1
FARE R1	\$36.00
EXTRA	\$0.00
TOLLS	\$0.00
SUB TOTAL	\$36.00
TIP	\$7.20
TOTAL	\$43.20

AUTH [REDACTED] 016357
*****DRIVER COPY*****

Your trip confirmation-QKHJFX 22JAN

1 message

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

Fri, Jan 19, 2018 at 9:12 PM

To: "[REDACTED]"



Hello Charles Ramsey!

Issued: Jan 19, 2018

Your trip confirmation and receipt

Record locator: **QKHJFX**

[View your trip](#)

Monday, January 22, 2018

PHL

10:50 AM

Philadelphia



CLE

12:29 PM

Cleveland

Seats: [6D](#)

Class: Economy (L)

Meals:

American Airlines 4194

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE.

Wednesday, January 24, 2018

CLE
6:30 PM
Cleveland



PHL
8:04 PM
Philadelphia

Seats: [7C](#)
Class: Economy (L)
Meals:

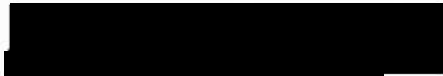
American Airlines 1771

Charles Ramsey

AAdvantage [REDACTED]

Ticket # 0012168489653

Your trip receipt



Charles Ramsey

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 84.69
TICKET TOTAL	\$ 832.59



Book a car



Book a hotel



Buy trip insurance



SuperShuttle

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


AVIS  **Budget**

Free entertainment
on your flight

How to watch 



Save up to 15%
with IHG

Book your stay 



More hotel deals
and more miles

Book your next stay 

Booking.com

JANUARY 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
1/4/18	Review and response to email correspondence (since 12/21/17); pre-OPS meeting call with monitoring team member; OPS bi-weekly meeting.	4.6
1/5/18	Bi-Annual report editing.	0.8
1/6/18	Bi-annual report editing.	1.7
1/8/18	Phone meeting with DOJ re: investigations of retired officers; Meeting follow-up & correspondence; Semi-annual report editing; Editing of policy (supervisory review of officer use-of-force)	3.1
1/9/18	Editing of Force Review policy	0.75
1/10/18	IA Manual & Misconduct reporting policy discussion with DOJ & documentation.	1.15
1/11/18	OPS bi-weekly check-in; post-meeting follow up documentation; call with monitoring team member; review and edit of FRB and Supervisory review policies.	1.1
1/14/18	Correspondence review and reply; OPS use-of-force training documentation review and follow-up; UOF policy review; PRB correspondence.	1.5
1/16/18	Semi-Annual report review; email correspondence; OPS bi-weekly report review; OPS agenda and meeting preparation; Chief's Disciplinary letters.	1.2
1/18/18	OP bi-weekly meeting; follow up agenda documentation; email review & correspondence; review of Chief's Disciplinary letters.	1.8
1/19/18	Email review & reply.	0.3
1/23/18	Cleveland on-the-ground; Informal team meeting discussions; correspondence review; MT/DOJ meeting and discussions; Biweekly MT/DOJ/City meeting and discussions; City IT laptop configuration; Meeting documentation & review of draft policies.	6.3
1/24/18	Cleveland on-the-ground; City IT laptop configuration; Data meeting with CDP; Monitoring Team meeting; review of final semi-annual report; Court hearing.	6.25
1/26/18	OPS Administrator resume review; correspondence soliciting applicants for OPS Administrator position; correspondence review; OPS bi-weekly report review & comment; PARC computer set up.	2.0
1/29/18	OPS administrator recruitment.	0.4
1/30/18	Correspondence review; OPS bi-weekly meeting agenda.	0.4
1/31/18	OPS meeting agenda; OPS job descriptions (Supervisory Investigator & Community Outreach); Chief's disciplinary letters; IAPro access; review of 3 rd annual monitoring plan; correspondence with Monitoring Team.	3.4

Rosenthal PARC Invoice

Total Hours Worked:	36.75
Total Hours Billed:	34.8
Rate: \$250/hour	
TOTAL BILLED:	\$8,700
<i>Pro Bono Hours</i>	<i>1.95</i>

REIMBURSABLE EXPENSES

Date	Expense	Amount
12/19/17	Airfare United Airlines (Jan. 21-24 trip) [\$736.81 CAD]*	\$582.09
1/21/18	Airport Parking Pre-Pay (Vancouver) [\$44.25 CAD]	\$34.96
1/22/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
1/22/18	Cab from Airport to Westin Hotel	\$40.00
1/23/18	1 day per Diem	\$65.00
1/24/17	Hotel – CLE Marriott Downtown (1/22/18 – 1/24/18)	\$340.18
1/24/18	Uber from hotel to Airport	\$24.58
12/6/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,133.67

*Due to adverse weather conditions on 1/21/18; flight and hotel reservations were changed at no cost for travel to take place on 1/22/18 instead of 1/21/18 – same flights.

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

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

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

Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://www.united.com/web/en-US/content/travel/destination/international/ESTA.aspx>) rules.

Trip information

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

OPHNQC

Purchase summary

1 adult (18-64)	CA \$586.00
Taxes and fees	CA \$150.81

1 adult (18-64):	CA \$150.81 /person
Canada Goods and Services Tax	CA \$12.20
Canada Goods and Services Tax	CA \$17.10
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.20
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Customs User Fee	CA \$7.10
U.S. Immigration User Fee	CA \$9.00
U.S. APHIS User Fee	CA \$5.10
September 11th Security Fee	CA \$7.20
September 11th Security Fee	CA \$7.20
U.S. Passenger Facility Charge	CA \$5.80
U.S. Transportation Tax	CA \$23.20

Total CA \$736.81

Credit card payment: CA \$736.81 [REDACTED]

Trip summary

Sunday, 21 January, 2018

7:45 am	➔	7:00 pm	1 Connection
Vancouver, BC, CA (YVR)		Cleveland, OH, US (CLE)	8h 15m total

Vancouver, BC, CA (YVR) to Denver, CO, US (DEN) United Economy (T)

7:45 am - 11:40 am (2h 55m)

Snacks for Purchase

UA 545 | Airbus A319

Wi-Fi

Long layover

2h 20m connection

Denver, CO, US (DEN) to Cleveland, OH, US (CLE)

United Economy (T)

2:00 pm - 7:00 pm (3h)

Snacks for Purchase

UA 3640 | Embraer ERJ-170

Operated By REPUBLIC AIRLINES DBA UNITED EXPRESS

Long layover

Wednesday, 24 January, 2018

4:55 pm

9:10 pm

1 Connection

Cleveland, OH, US (CLE)

Vancouver, BC, CA (YVR)

7h 15m total

Cleveland, OH, US (CLE) to Denver, CO, US (DEN)

United Economy (W)

4:55 pm - 6:20 pm (3h 25m)

Snacks for Purchase

UA 4495 | Canadair Regional Jet 700

Operated By GOJET AIRLINES DBA UNITED EXPRESS

45m connection

Denver, CO, US (DEN) to Vancouver, BC, CA (YVR)

United Economy (W)

7:05 pm - 9:10 pm (3h 5m)

Snacks for Purchase

UA 829 | Airbus A319

Wi-Fi

Travelers

Richard Rosenthal

YVR to DEN	21F	Economy Plus®
DEN to CLE	7B	Economy Plus®
CLE to DEN	7A	Economy Plus®
DEN to YVR	7A	Economy Plus®

Date of birth:

Known Traveler/

Frequent flyer:

Email address:

Home phone:

Important travel information

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

Any changes to your flight reservations may incur additional charges.

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



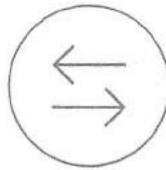
Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$736.81

\$582.09

Rate: 0.79001

Rate: 1.26580

Non-Cash Rates as of February 02, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

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Thank you for your reservation. Please print this confirmation as it contains the details of your reservation and additional practical information. In addition, an email confirmation will be sent to (r.rosenthal@shaw.ca) (if you have not received this email please be sure to check your spam or junk folder).



CQ094

Parking Space

Reference No.	CQ094
Car Park	jetSet Parking - BCAA
Arrive	Mon 22 January 2018 06:00
Depart	Wed 24 January 2018 21:30
Parking Sales Tax	7.31
GST on Parking Sales Tax	0.37
GST	1.74
Price	\$44.25
BCAA Card No	6202738780907018
Saving	\$8.25
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	Mr Richard Rosenthal
Daytime Telephone	
Email address	
License Plate	
Credit Card Type	
Credit Card Number	

TOTAL \$44.25 (Includes Tax)

About your chosen car park



Foreign Exchange Currency Converter

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

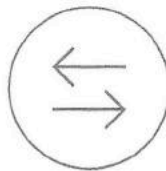
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$44.25

Rate: 0.79001



Currency I Want:

U. S. Dollar (USD) ▼

\$34.96

Rate: 1.26580

Non-Cash Rates as of February 02, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)

Shaw Webmail



Receipt from Americab Transportation, Inc for \$40.00 USD

From : Americab Transportation, Inc
<service@paypal.com>

Mon, Jan 22, 2018 04:29 PM

Subject : Receipt from Americab Transportation, Inc for
\$40.00 USD

To : r rosenthal 



Americab Transportation, Inc

3380 West 137th St

Cleveland,OH

44111

US

Jan 22, 2018 16:29:04 PST

[View your receipt](#)

Total sale: \$40.00 USD



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1814 ROOM ROSENTHAL/RICHARD/MR 146.00 01/24/18 12:02 10837
 NAME RATE DEPART TIME ACCT#
 NKNG [REDACTED] 01/22/18 10:44
 TYPE [REDACTED] ARRIVE TIME
 2 PASSPORT [REDACTED]
 ROOM CLERK ADDRESS PAYMENT MRW#: XXXXX7085

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/22	ROOM-TR 1814, 1	146.00		
01/22	SALESTAX 1814, 1	11.68		
01/22	CTY TAX 1814, 1	8.03		
01/22	CITY TAX 1814, 1	4.38		
01/23	ROOM-TR 1814, 1	146.00		
01/23	SALESTAX 1814, 1	11.68		
01/23	CTY TAX 1814, 1	8.03		
01/23	CITY TAX 1814, 1	4.38		
01/24	CC [REDACTED]		340.18	
	PAYMENT RECEIVED BY [REDACTED]			.00

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

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Signature X



Thanks for tipping! We've updated your Wednesday afternoon trip receipt

From : Uber Receipts <uber.us@uber.com>

Wed, Jan 24, 2018 12:41 PM

Subject : Thanks for tipping! We've updated your Wednesday afternoon trip receipt

📎 1 attachment

To : r rosenthal [REDACTED]

Updated receipt (Tip Added)



\$24.58

Thanks for tipping, Richard

January 24, 2018 | uberX

● 03:22pm | 869 W Huron Rd, Cleveland, OH

● 03:37pm | 2 Upper Dr, Cleveland, OH

YOUR TRIP TO:















Vancouver International Airport (YVR)

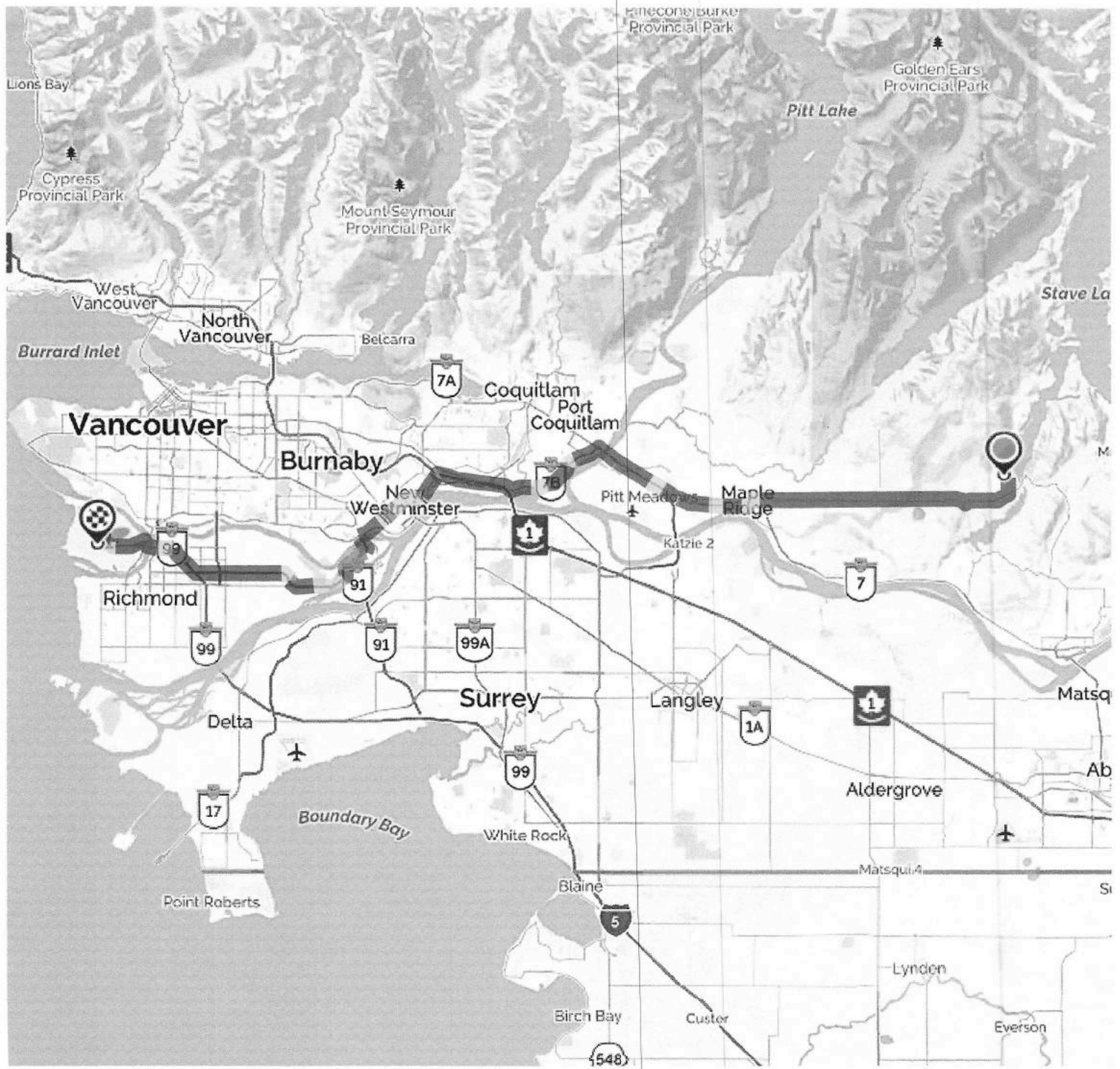


1 HR 19 MIN | 43.8 MI

Est. fuel cost: \$3.38

Trip time based on traffic conditions as of 4:19 PM on June 30, 2017. Current Traffic: Moderate

-  1. Start out going **south** on Pilgrim St toward Dewdney Trunk Rd.
Then 0.71 miles 0.71 total miles
-  2. Turn **right** onto Dewdney Trunk Rd.
Then 10.66 miles 11.37 total miles
-  3. Turn **left** onto 224 St.
224 St is just past Fraser St.
If you reach Garden St you've gone a little too far.
Then 0.25 miles 11.62 total miles
-  4. Turn **right** onto Lougheed Hwy/BC-7.
Lougheed Hwy is just past Selkirk Ave.
If you reach North Ave you've gone a little too far.
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward **Vancouver**.
Then 4.57 miles 22.62 total miles
-  6. Turn **slight left** to take the TC-1 W ramp.
0.9 miles past Shaughnessy St.
Then 0.29 miles 22.91 total miles
-  7. Merge onto TC-1 W.
Then 2.16 miles 25.07 total miles
-  8. Take the **Brunette Ave S** exit, EXIT 40B, toward **New Westminster**.
Then 0.26 miles 25.32 total miles
9. Take the **Brunette Ave S** exit, EXIT 40A, on the **left** toward **New Westminster**.
Then 0.50 miles 25.82 total miles
-  10. Turn **right** onto Brunette Ave.
Then 1.15 miles 26.97 total miles
-  11. Turn **slight left** onto E Columbia St.
E Columbia St is 0.2 miles past Keary St.
Then 0.10 miles 27.07 total miles
-  12. Take the 1st **right** onto Cumberland St.
If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.
Then 0.55 miles 27.62 total miles
-  13. Turn **left** onto E 6th Ave.
E 6th Ave is just past Beth St.
If you reach E Seventh Ave you've gone about 0.1 miles too far.
Then 2.08 miles 29.71 total miles
-  14. E 6th Ave becomes Marine Way.
Then 0.27 miles 29.98 total miles
-  15. Merge onto BC-91A S/Queensborough Connector.
If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.
Then 2.29 miles 32.27 total miles



Book a hotel tonight and save with some great deals!

(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:

(1-888-461-3625)

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 2/3/2018

JANUARY 2018 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
1/4/2018	Review CPOP plan	1.5
1/5/2018	Review DPC Plan	0.75
1/5/2018	Weekly Team Call	0.5
1/8/2018	Team Meeting	1.5
1/8/2018	Meeting with CPC	1.5
1/19/2018	Weekly Team Call	1.25
1/24/2018	Monitoring Team Meeting and Status Update	3.5
	Total Hours Worked	10.5
	Total Billed Hours	8.5
	Rate: \$000/hour	\$250
	TOTAL BILLED	\$2,125
	Pro Bono Hours	2
	Travel Hours	1

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	

2018-1 Cleveland Project Bill - Scott Sargent

DATE Jan 2018

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
1/8/2018	UOF Policy Review re FRB process/Reporting	4.00
1/10/2018	UOF Review Board Policy - review, research, edits	4.00
	TL	8.00
	Pro-Bono Hours	
	Conf Calls/Emails	4.00
	Total Hours	12.00
Billed	250x8	\$2,000.00

Cleveland Monitoring Reimbursement
2018 01 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 02/05/2018

2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
01/05/18	Engagement Team Conference call	.5 hrs.
01/05/18	MARAC Community Engagement outreach sub-committee meeting	1.5 hrs.
01/08/18	MHRAC full committee meeting	1.5 hrs.
01/08/18	Monitoring Team meeting	1.5 hrs.
01/08/18	CPC/Monitoring Team meeting	1.5 hrs.
01/10/18	Stakeholders' Meeting	1.0 hrs.
01/18/18	Team member Conference call	.8 hrs.
01/18/18	Police Officer Focus Group review and debriefing	1.5 hrs.
01/19/18	Conference Call with community member	.5 hrs.
01/19/18	Community Engagement Team Conference Call	1.4 hrs.
01/24/18	Briefing and Federal Court Hearing	3.5 hrs.

Total hours Worked: 35.7

Total Billed Hours: 15.2

Rate: \$250 Per hour

Total Billed: \$3,800

Pro Bono Hours: **20.5**

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 and forward it to:
Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

Sean M. Smoot

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: February 5, 2018

JANUARY 2018 INVOICE

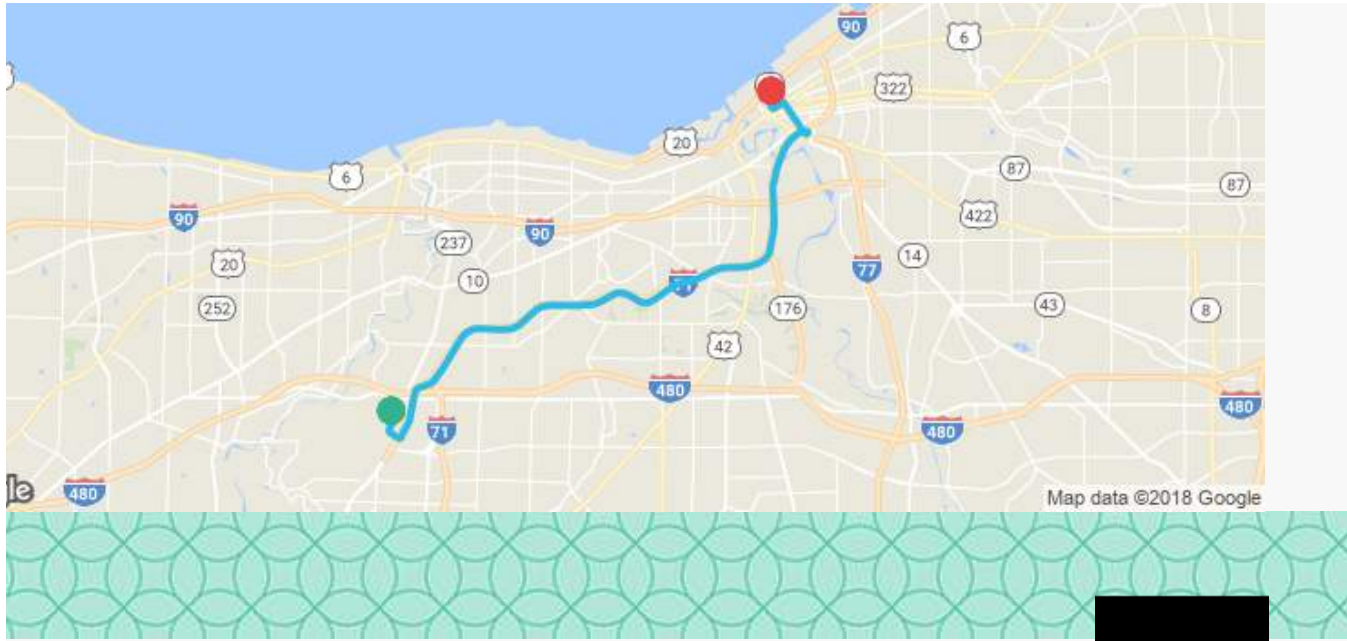
BILLABLE HOURS

Date	Activity	Hours
1/2/18	Prep & Conf Call w/ City Legal and Labor Counsel	1.5
1/3/18	Review City/Union Conciliation Offer Report to Monitor	1.0
1/5/18	Work on Disc Matrix motion	0.5
1/10/18	Calls with CPPA/FOP	.75
1/12/18	F/U re Officer arrest warrant	0.5
1/14/18	Calls re OIS investigation	1.0
1/15/18	Call w/ Union Atty	.75
1/16/18	Review and revision of Semi-Annual Report	1.5
1/19/18	Conf Calls, correspondence, etc w/ CPPA, FOP, MT re Upcoming site visit and Motion hearing	2.0
1/22/18	Travel CLE from SPD <i>pro bono</i>	(4)
1/22/18	Mtg w/ MT members inc. prep re CBA impact on CD implementation and mtg. w/ CDP rank & file members.	3.0
1/23/18	Mtg MT re focus group notes and findings, Prep for assessments mtg., Mtg @ USAO w/DOJ re staffing plan & CPOP, impact of officers retiring under invest., I/A dispositions, OPS situation, Mtg w/ City legal, CDP, DOJ, MT, etc	8.0
1/24/18	Mtg w/ new CPPA Pres, Measures and Assesment Working group mtg @ Fusion Center, All-Team Mtg at USAO, Hearing with Judge Oliver.	5.25
1/24/18	Travel CLE to SPD <i>pro bono</i>	(4)
1/1-31/18	Emails, calls, research, review of disciplinary files, & PS Items <i>pro bono</i>	(10.5)
	Total Non-Travel Hours	36.25
	Total Billed Hours	25.75
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	8
	Additional Pro Bono hours	10.5
	Total Pro Bono Hours	18.5
	TOTAL FOR HOURS BILLED	\$ 6,437.50

REIMBURSABLE EXPENSES

Date	Expense	Amount
1/22-24/18	Mileage (SPI-STL RT 212.2m x .545)	\$ 115.65
1/22-24/18	Hotel - Marriott	\$ 328.54
1/22-24/18	M&E Per Diem (2.5 x \$69)	\$ 172.50
1/22-24/18	Airfare (STL-CLE RT)	\$ 199.98
1/22-24/18	Parking STL	\$ 69.00
1/22/18	Uber (Airport-Hotel)	\$ 22.24
1/23/18	Uber (T. Longo Courthouse – Airport)	\$ 21.55
TOTALS	Airfare	\$ 199.98
	Lodging	\$ 328.54
	Parking	\$ 69.00
	Ground Trans/Car Rental/Mileage	\$ 159.44
	M&E Per Diem	\$ 172.50
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 929.46
	TOTAL DUE	\$ 7,366.96

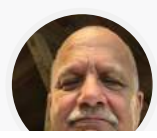
From: **Uber Receipts** uber.us@uber.com
Subject: Your Monday morning trip with Uber
Date: February 4, 2018 at 3:09 PM
To: [REDACTED]



\$22.24

Thanks for choosing Uber, Sean
January 22, 2018 | uberX

- 11:23am | 6 Lower Dr, Cleveland, OH
- 11:43am | 302 St Clair Ave NE, Cleveland, OH



You rode with Randy

13.30 | 00:20:04 | uberX

miles

Trip time

Car



ADD A TIP

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Your Fare

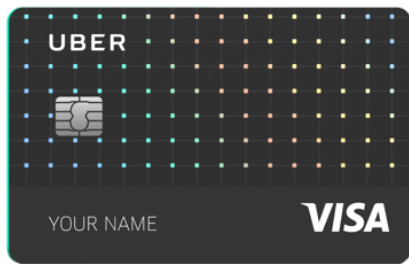
Trip Fare	15.79
-----------	-------

Subtotal	\$15.79
----------	---------

Tolls, Surcharges, and Fees	6.45
-----------------------------	------

CHARGED

\$22.24



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UBER



Need help?

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

Leave something behind? Track it down.

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (NR3NC6) | 22JAN18 | STL-CLE | Smoot/Sean
 Date: December 5, 2017 at 4:20 PM
 To: [REDACTED]



Thanks for choosing Southwest® for your trip.



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

- Check In Online
- Check Flight Status
- Change Flight
- Special Offers
- Hotel Offers
- Car Offers

Ready for takeoff!



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

Air itinerary

AIR Confirmation: NR3NC6 Confirmation Date: 12/5/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268790814284	Dec 5, 2018	958

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

Date	Flight	Departure/Arrival
Mon Jan 22	1557	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 08:45 AM Arrive in CLEVELAND, OH (CLE) at 11:10 AM Travel Time 1 hrs 25 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Jan 24	1988	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 07:50 PM Arrive in ST. LOUIS, MO (STL) at 08:30 PM Travel Time 1 hrs 40 mins Wanna Get Away

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

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

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

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

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel.

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 Rapid Rewards®

- Unlimited reward seats
- No blackout dates
- Redeem for International

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

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Enroll now >

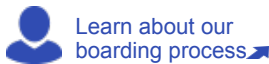
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 199.98

Fare Rule(s): 5268790814284: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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

STL WN CLE79.80WN STL79.80USD159.60END ZP STL4.10CLE4.10 XF STL4.5CLE4.5



Cost and Payment Summary

AIR - NR3NC6

Base Fare	\$ 159.60
Excise Taxes	\$ 11.98
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 199.98

Payment Information

Payment Type: [REDACTED]
 Date: Dec 5, 2017
 Payment Amount: \$199.98

Payment Type: [REDACTED]
 Date: Dec 5, 2017
 Payment Amount: \$199.98

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

Legal Policies & Helpful Information		
Privacy Policy	Customer Service Commitment	Contact Us
Notice of Incorporated Terms	FAQs	

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).

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

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

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Super Park Terminal 2
Lambert International Airport

F/C #27	A Payment No.00150739
T/D #32	Ticket No.007175
Cashier	ID #68
Entry Time	01/22/2018 (Mon) 7:44
Paid Time	01/24/2018 (Wed) 20:54
Parking Time	2Days 13:10
Parking Fee	Rate A \$69.00

Account # [REDACTED]
Slip # 57838
Auth Code 036300
Credit Card Amount \$69.00
Cash Amount \$0.00
=====

Total	\$69.00
-------	---------

Thank You For Choosing Super Park
Questions or Comments
314-890-2800
=====



Cleveland Marriott Downtown at Key Center

1360 West Mall Drive,
Cleveland, OH, US, 44114
+1 216-696-9200

Summary of Charges

Guest Information

SEAN SMOOT
[REDACTED]

Dates of Stay: 01/22/2018 - 01/24/2018

Room number: 1502

Guest number: 11047

Rewards Number: [REDACTED]

Group Number:

Date:	Description:	Reference:	Charges:	Credits:
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01/21/2018	TELECOMM	BASEHSIA	0.00	
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01/21/2018	TELECOMM	FREEHSIA	0.00
01/21/2018	PREMHSIA	PREMHSIA	0.00
01/22/2018	ROOM-TR	1502, 1	141.00
01/22/2018	SALESTAX	1502, 1	11.28
01/22/2018	CTY TAX	1502, 1	7.76
01/22/2018	CITY TAX	1502, 1	4.23
01/23/2018	TELECOMM	BASEHSIA	0.00
01/23/2018	TELECOMM	FREEHSIA	0.00
01/23/2018	PREMHSIA	PREMHSIA	0.00
01/23/2018	ROOM-TR	1502, 1	141.00
01/23/2018	SALESTAX	1502, 1	11.28
01/23/2018	CTY TAX	1502, 1	7.76
01/23/2018	CITY TAX	1502, 1	4.23
01/24/2018	CCARD- XXXXXXXXXX		328.54

01/24/2018

CCARD-

0.00

Total Balance:

0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

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

Questions about your bill? Please contact your hotel directly at +1 216-696-9200

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



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

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

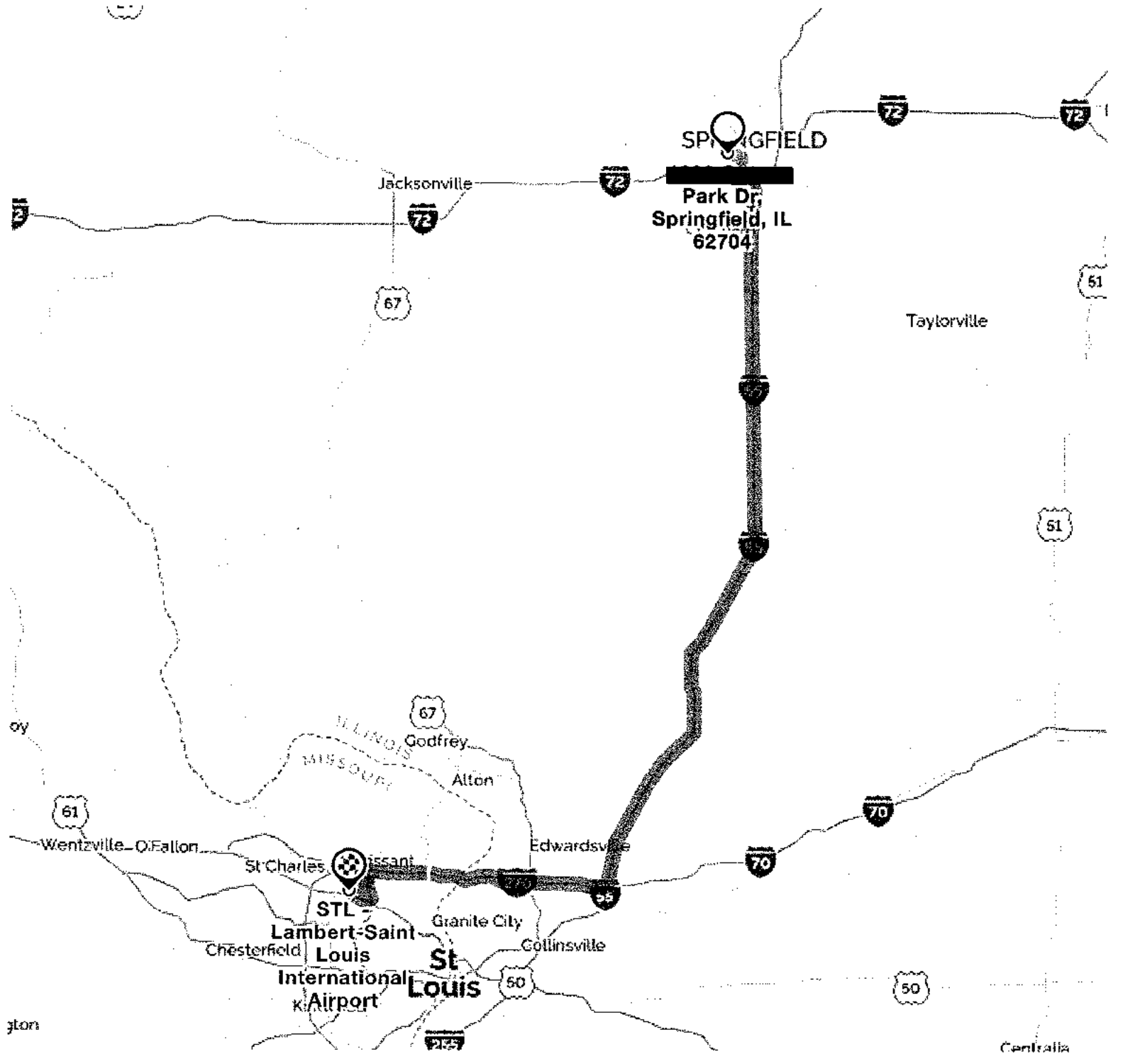
106.06 total miles




14. 10701 LAMBERT INTERNATIONAL BL.

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

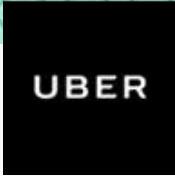
Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt
Date: February 4, 2018 at 3:09 PM
To: [REDACTED]



Updated receipt (Tip Added)



\$21.55

Thanks for tipping, Sean

January 23, 2018 | uberX

- 01:09pm | 869 W Huron Rd, Cleveland, OH
- 01:24pm | 2 Upper Dr, Cleveland, OH





YOU RODE WITH JEFFREY

12.10
miles

00:15:05
Trip time

uberX
Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip Fare	16.10
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Subtotal	\$16.10
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Tolls, Surcharges, and Fees	2.45
-----------------------------	------

	\$18.55
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Tip	3.00
-----	------

	\$3.00
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UBER



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Leave something behind? Track it down.

2018 1 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

February 2, 2018

January 2018 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 18-001

SUMMARY OF HOURS WORKED				
Date	Service		Hrs.	
01/04/18	Review Community Engagement Plan		0.25	
01/05/18	Conference call about engagement plan		0.3	
01/05/18	Call with CPC Jason Goodrick		0.25	
01/05/18	Agenda for MT & CPC meeting		0.25	
01/08/18	Monitoring Team meeting		1.75	
01/08/18	MT/CPC Meeting		2	
01/17/18	CPC - Jason Goodrick call		1	
01/18/18	Phone call w/ team member		0.85	
01/23/18	CPC Meeting		2.15	
01/24/18	Neighborhood Connections community outreach		1	
01/24/18	Monitoring Team meeting		1.5	
01/24/18	Consent Decree Court Hearing		2	
01/24/18	Khalid Samad outreach planning		1	
01/24/18	Fourth District Policing Committee meeting		1	
01/30/18	Third District Policing Committee meeting		1.5	
01/31/18	CPC call / Anthony Houston		0.3	
Total Hours Worked (excluding travel)			17.1	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,000.00</i>	<i>4</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$587.50</i>	<i>2.35</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$23.54</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$3,275.00</u>	13.10

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		
01/24/18	Hearing Parking (Pro Bono)		\$10.00
	Total Transportation		\$10.00
	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
	Pro Bono		\$10.00
	Total Billed Reimbursable Expenses		\$0.00

Pro Bono Contributions	\$1,621.04
Billed Hours	\$3,275.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$3,275.00

January 1-31, 2018		Billable Hours		
Melissa Bretz [REDACTED]				
To: Matthew Barge Meg Olsen Tim Shugrue Via email		For: Cleveland Monitoring		
Description	Hours	Rate	Amount	
January 2: Emails with team regarding scheduling and misc. information.	2.5	35	\$ 87.50	
January 3: Bi-weekly Check-in OPS Call and Resource & Equipment Discussion. Work on Internal Tracking Sheet and Updated Deadline Sheet. Emails to team regarding scheduling, deadlines, and other information.	8.5	35	\$ 297.50	
January 4: MT/DOJ/City OPS Workgroup Call. Work on Team Travel Agenda. Emails/Communications with team regarding scheduling, travel, deadlines, and other information.	6	35	\$ 210.00	
January 5: Work on Tracking Sheet, Deadline Spreadsheet, Travel Agenda, and Agendas. Emails with team regarding deadlines, agendas, scheduling and other information.	7.5	35	\$ 262.50	
January 7: Finalization of Team Travel Agenda. Emails to parties regarding agendas, scheduling, travel, and other information.	3.5	35	\$ 122.50	
January 8: Resource Equipment Update Meeting and CPC/MT Monthly Meeting. Update Call with Hassan Aden. Emails to parties regarding agendas, deadlines, scheduling and other information.	5	35	\$ 175.00	
January 9: DOJ Call, Stakeholders Meeting, DOJ/City/CDP/MT Meeting. Emails with team about scheduling, agendas, and other information.	8	35	\$ 280.00	

January 10: Work on Internal Tracking Spreadsheet. Call with Hassan Aden. Emails to parties about deadlines, documents, agendas, scheduling, and other information.	5	35	\$ 175.00	
January 11: Fourth Semiannual Report Discussion and OPS Bi-Weekly Call. Emails with team regarding deadlines, scheduling, travel, and other information.	6.5	35	\$ 227.50	
January 14: Work on Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding document deadlines and other information.	2	35	\$ 70.00	
January 16: Emails/calls with team regarding documents, tracking sheet, scheduling, and other information.	2.5	35	\$ 87.50	
January 17: DOJ/MT Call. Update call with Hassan Aden. Call with DC O'Neill about calendars and meetings. Work on deadline spreadsheet and tracking sheet. Emails with parties about travel, agendas, status conference, and other information.	6	35	\$ 210.00	
January 18: Engagement Letters Discussion. Call with Hassan Aden. Emails with team regarding agendas, scheduling, and other information.	2	35	\$ 70.00	
January 19: Work on the Team Travel Agenda, Agenda for Tuesday's meeting, Internal Tracking Sheet, and Updated Deadline Spreadsheet. Emails to parties regarding agendas, scheduling, travel, documents, meeting locations, deadlines, and other information.	8.5	35	\$ 297.50	
January 21: Work on Team Travel Agenda. Emails to parties to agendas, scheduling, deadlines, and other information. Call with Hassan Aden.	4.5	35	\$ 157.50	
January 22: DOJ/MT Call. Emails with parties about agendas, scheduling, deadlines, and other information.	3.5	35	\$ 122.50	
January 23: DOJ Call, DOJ/City/CDP/MT Meeting, Emails to team regarding agendas, tracking sheet, travel, and other information. Call with Hassan Aden.	7.5	35	\$ 262.50	
January 24: Emails to the team regarding agendas, scheduling, meeting locations, and other information.	3	35	\$ 105.00	
January 25: Work on Updated Deadline Spreadsheet, Internal Tracking Sheet. Emails to parties regarding introductions, travel, scheduling, deadlines, and other information.	4.5	35	\$ 157.50	
January 26: Emails to parties regarding scheduling, agendas, deadlines, and other information.	2	35	\$ 70.00	
January 30: DOJ Call and Logistics Discussion. Emails to parties regarding agendas, scheduling, deadlines, documents, and other information. Work on tracking sheet.	7	35	\$ 245.00	
January 31: Work on agendas and tracking sheet. Emails to team regarding deadlines, scheduling, agendas, and other information.	3.5	35	\$ 122.50	
		35	\$ -	

		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
Total Billable Hours	109	35	\$ 3,815.00	
Reimbursable Expenses				

Total Reimbursable Expenses			\$ -	
Total (Hours and Reimbursable Expenses)			\$ 3,815.00	