

T A G
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By email

February 14, 2022

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Tim Mygatt
U.S. Department of Justice, Civil Rights Division
Special Litigation Section
950 Pennsylvania Avenue, NW
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City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team — January 2022 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 2022 was \$59,021.54. The bill accounts for 359.2 hours of time worked on the Cleveland monitoring project from January 1, 2022 through January 31, 2022. Of this time 49.7 hours were *pro bono*, e.g. unbilled and donated to the City of

Cleveland. The Team's billing of over 18 percent of its time for January 2022 as *pro bono* time saved \$12,425.00.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015. The budget for year six is \$794,000.00, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during January 2022 included but were not limited to:

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing: (In-person audits resumed)
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Ongoing technical assistance, review, redlining, and editing policies, processes, procedures, manuals, and reports, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Review and analysis of use of force incidents by Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal Affairs (“IA”);
 - Chain of command misconduct review process;
 - Discipline process and
 - Community and Problem-Oriented Policing (“CPOP”).
 - Officer Intervention Program (OIP)
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing;
 - Recruitment and hiring; and

- Ongoing review of CPD officer discipline system.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment, including reconciliation meetings and updates to assessors and the monitor.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Project management regarding priorities in the upcoming year and completion of the 2022 Monitoring Plan to be distributed to parties in February 2022.
- Correspondence with the Court regarding a change in frequency for Court hearings and logistics for Public Hearings to keep the public informed of the progress of the Consent Decree.
- Preparation for and coordination for hearings with the Court and the March in-person Site Visit.
- Discussions and preparation of filing on the 2021 extensive OPS assessment report.
- Meetings with the Mayor and other cabinet members to establish a working relationship moving forward.

II. INVOICE SUMMARY

	January 2022
Billable Hours	\$58,580.00
Overhead/Expenses	\$441.54
TOTAL	\$59,021.54

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	55.3	49.8	5.5	\$12,450.00	\$441.54
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Christine Cole	19.6	16.1	3.5	\$4,025.00	\$0.00
Ronnie Dunn	31.3	24.3	7	\$6,075.00	\$0.00
Randy Dupont	23.30	15.50	7.8	\$3,875.00	\$0.00
Lisa Fink	35.2	28.3	6.9	\$7,075.00	\$0.00
Ayesha Hardaway	20.7	17.9	2.8	\$4,475.00	\$0.00
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	10.6	9.6	1.0	\$2,400.00	\$0.00
Rick Myers	12.3	9.5	2.8	\$2,375.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	28.0	23.3	4.7	\$5,825.00	\$0.00
Victor Ruiz	3.4	3.4	0	\$850.00	\$0.00
Scott Sargent	3.5	2.0	1.5	\$500.00	\$0.00
Django Sibley	1.0	0	1.0	\$0.00	\$0.00
Charles See	15.9	14.4	1.5	\$3,600.00	\$0.00

Sean Smoot	9.6	5.9	3.7	\$1,475.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	89.5	89.5	0	\$3,580.00	\$0.00
TOTAL	359.2	309.5.0	49.7	\$58,580.00	\$441.54

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

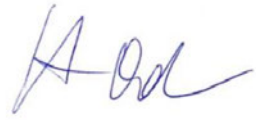
Finally, some Team member invoices, or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,



Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

Timeframe	01/01/2022 — 01/31/2022	Clients	All clients
Total	359.20 Hours 309.50 Uninvoiced billable hours	1	Cleveland December 2021 - November 2022
		Project	2022
		Tasks	All tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					55.30
01/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Email and correspondence with MT, CPC and DOJ re: upcoming meetings. Logistics to set up a meeting with Mayor Bibb. Review of several pending documents and some recent filings.					
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Calls with MT members re: upcoming meetings and, specifically a meeting with Mayor Bibb. Review of OPS report to be distributed to the City and the DOJ. Email and correspondence re: 2022 monitoring plan. Call with L. Fink re: 2022 Monitoring Plan and due dates.					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Call with R. Dunn re: meeting with the Mayor. Call with L. Fink re: 2022 Monitoring Plan updated dates and tasks (necessary due to mayoral transition). Email and correspondence re: CD related matters.					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
Weekly logistics call with MT leadership team (including pre-call with M. Bretz and L. Fink). Review and approval of OPS final report. Review and updating of 2022 Monitoring Plan. Project management and administrative tasks/work. Call with M. Bretz re: CD related matters and tasks, to include a full All-Team (virtual) meeting. Participated in the MHRAC full committee meeting.					
01/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Email, correspondence and logistics.					
01/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Call with M. Bretz re: upcoming meetings and associated agendas, deliverables and updates on various review assignments. Review of latest draft of the OPS assessment memorandum. Email and correspondence. Call with T. Mygatt re: CD related matters.					
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Total					359.20

Date	Client	Project	Task	Roles	Hours
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Call with MT leadership to finalize the 2022 Monitoring Plan in order to distribute to the parties. Call with potential new assessor member of the MT. Email and correspondence. Calls with M. Bretz and communications with others re: upcoming site visit and meeting with Mayor Bibb.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	5.50
Monthly All-team meeting to go over the sequence of assessments for 2022, where we stand in the CD process and the 2022 Monitoring Plan as well as upcoming Court hearings. Project management and follow up calls. Review of weekly Chief and PS Director discipline cases. Email and correspondence with parties and internal to the MT. Review of recent DNs, including Discipline.					
Charles See					15.90
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Frist District Community Policing Meeting					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Mayor's Swearing in Ceremony					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Engagement Team call					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
MHRAC full meeting and community engagement sub-committee meeting					
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
Phone conference					
01/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Phone meeting re: MHRAC					
01/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
District training assessments					
01/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
Total					359.20

Date	Client	Project	Task	Roles	Hours	
		CPOP workgroup meeting				
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30	
		Stakeholders' meeting				
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50	
		Diversion Center meeting/community advisory board formation				
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00	
		All Team meeting and Engagement Team meeting.				
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50	
		Phone calls				
CJI - Cole Christine					19.60	
01/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.60	
		working on recruitment data, separation from service and emailing recruitment team in CLE				
01/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.40	
		reading news and emails, scheduling f/u with Recruitment				
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80	
		DOJ/MT meeting; reading news and emails				
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80	
		DOJ/MT call				
01/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00	
		briefing on UOF assessments with assessor				
01/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80	
		review of monitoring plan, call with recruitment office on data				
Total					359.20	

Date	Client	Project	Task	Roles	Hours
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
general review of news and email correspondence across multiple topics					
01/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.20
planning meeting with MCMc and RD on assessment planning, schedules, methodologies					
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.40
review of draft candidate review tool					
01/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80
CDP stat, recruitment data					
01/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
review of recruitment info, newspapers, and bwc videos in the news					
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.70
Monitoring Team Weekly Meeting, editing lateral candidate background audit					
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
email follow ups					
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.30
MT/DOJ call, MT/DOJ/CITY call, MT call on Monitoring Plan					
01/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
emails and comms on assessment planning					
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
work on MT plan with AH, AH, LF					
01/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.40
Total					359.20

Date	Client	Project	Task	Roles	Hours
					Read and comment on Needs Assessment
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
					planning assessments, with MCM and RD
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
					All team meeting
Django Sibley					1.00
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
					All MT meeting
Hardaway Ayesha					20.70
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
					Participate in meeting with DOJ.
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.00
					Participate in bi-weekly meeting with OPS and DOJ; conference call with OPS Administrator.
01/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.90
					Review and analyze CDP's 2022 Training Plan and Enhancing Officer Performance training.
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
					Participate in MT conference call.
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.50
					Conference call with R. Rosenthal regarding OPS investigations of critical incidents.
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
					Attend CDP Training Section meeting.
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.30

Total 359.20

Date	Client	Project	Task	Roles	Hours
			Prepare for and participate in meeting with CDP and DOJ regarding IA/OPS investigation coordination.		
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Participate in meeting with DOJ.			
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Participate in MT meeting.			
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.90
		Review and analyze OPS/PRB Assessment report.			
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Prepare for and participate in meeting with CDP Training Section and DOJ.			
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		Prepare for and participate in meetings with DOJ, City and MT.			
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Participate in MT meeting regarding 2022 Monitoring Plan.			
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Monitor Training Review Committee meeting.			
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
		Internal MT discussion regarding 2022 MT Plan.			
01/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	1.20
		Draft Notice and prepare documents regarding lateral hire audit for filing with court.			
01/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		Review and analyze CDP's draft 2022 Training Needs Assessment.			

Total 359.20

Date	Client	Project	Task	Roles	Hours
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
Participate in Monitoring All-Team Meeting.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Participate in Community Engagement Team meeting.					
Lisa Fink					35.20
01/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
Prep for MT meeting; review document status; check-in call with Melissa; Checked statuses of material review and emailed members about deadlines.					
01/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Readying and assigning district awareness trainings to MT members; emails					
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
MT/DOJ Meeting & follow-up call with Hassan re: Monitoring Plan					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
Call with Hassan re: Monitoring Plan and All Team; follow ups with Melissa about all-team plan					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.80
Logistics pre-call and MT logistics call; Training Biweekly call; follow-up re: language access training; skim training plan; 2022 Training Plan MT comments.					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.10
2022 Training Plan MT comments - sent to DOJ; finalize MT comments on Enhancing Officer Performance e-learning and sent to DOJ; updating tracking status document.					
01/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Reviewed IA Report and applicable CD provisions; emails					
01/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Upload and review additional MT edits to Monitoring Plan, meeting scheduling, Box support.					
Total					359.20

Date	Client	Project	Task	Roles	Hours
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
DOJ/MT Meeting; OPS/IA/Critical Incidents meeting.					
01/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
MT call re: FIT reviews; emails					
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
MT/DOJ Meeting; Monitoring Plan review/communications					
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
Review comments and MT emails re: neighborhood awareness training; Reviewing MP against CD for annual requirements.					
01/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
UOF and Crowd Management policies; district awareness emails; annual CD requirements to Monitoring Plan; Assigned training needs assessment review.					
01/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Monitoring Plan review against CD for annual requirements; District neighborhood awareness discussions.					
01/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
Prep call for MT all-team meeting and other logistics discussions; emails.					
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
MT Logistics call; reviewing emails.					
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
MT-DOJ Meeting; 2022 Monitoring Plan call.					
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	3.30
Agenda for CDP meeting; City/CDP/DOJ/MT meeting; follow-up call with Ayesha and District Awareness follow-ups; UOF edits follow-up; District neighborhood awareness trainings - finalized comments and sent to CDP.					
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40

Total 359.20

Date	Client	Project	Task	Roles	Hours
			Emails, respond to DOJ re: UOF policies		
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	5.30
			Editing 2022 Monitoring Plan; MT call about Monitoring Plan.		
01/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.30
			Review and sent to CDP "Enhancing Officer Performance" LMS; reviewed training plan w DOJ comments; reviewed MT comments against DOJ comments on training needs assessment; other emails.		
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.60
			Prep & MT All-Team Meeting; emails; assigning OIS training to MT members; Monitoring Team edits with MT feedback re: CIT and Accountability.		
McDonough Megan					10.60
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.00
			Weekly logistics meeting		
01/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.20
			2022 Assessment Planning		
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.50
			MT/DOJ call		
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Weekly logistics meeting		
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	0.70
			Review comments and revisions to hiring instrument		
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	2.10
			DOJ/MT call		
01/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.90
			Assessment planning email correspondence		
Total					359.20

Date	Client	Project	Task	Roles	Hours
01/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	0.40
Revise Alchemer instrument, start on methodology draft					
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.50
Assessment correspondence					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	2.30
All team meeting and assessment team meeting					
Melissa Bretz					89.50
01/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
MT Logistics Meeting. Work on Tracking Sheet, BOX documents, and Task Sheets. Emails to parties regarding scheduling, cancellations, agendas, documents, status updates, and other information.					
01/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
Emails to parties regarding meeting information, cancellations, rescheduling, documents, status updates, and other information.					
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.50
DOJ/MT Meeting. Work on BOX documents and Tracking Sheet. Emails to parties regarding agendas, meeting information, status updates, and other information.					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.50
Bi-Weekly Community Engagement Call. Emails to parties regarding meeting information, status updates, and other information.					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	7.00
Call with Hassan Aden and Lisa Fink. MT Logistics Meeting. Work on Tracking Sheet, Task List, and BOX documents. Emails to parties regarding cancellations, meeting information, status information, deadlines, documents, and other information.					
01/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.00
Work on Tracking Sheet and BOX documents. Emails to parties regarding documents, MT member information, documents, deadlines, meeting information, cancellations, scheduling, and other information.					
01/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.50
Emails to parties regarding documents, deadlines, status updates, scheduling, meeting information, agendas, and other information.					
Total					359.20

Date	Client	Project	Task	Roles	Hours
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
DOJ/MT Meeting. Emails to parties regarding agendas, meeting information, status updates, and other information.					
01/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.50
Emails to parties regarding status updates, meeting information, cancellations, documents, deadlines, and other information.					
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	5.00
DOJ/MT Meeting. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding meeting information, documents, deadlines, status updates, and other information.					
01/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.50
CompStat Meeting. Emails to parties regarding scheduling, documents, meeting information, status updates, and other information.					
01/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	8.50
All Team Meeting Agenda Discussion. Work on Tracking Sheet, Task Lists, and BOX documents. Emails to parties regarding meeting information, agendas, documents, reports, BOX access, status updates, scheduling, court notices, and other information.					
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	7.50
Letters of Engagement Discussion and MT Logistics Meeting. Work on Tracking Sheet and BOX documents. Work on Letters of Engagement. Emails to parties regarding court notices, MT member information, scheduling, meeting information, documents, status updates, and other information.					
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
DOJ/MT Meeting, City/CDP/DOJ/MT Meeting, and Internal Monitoring Plan Discussion. Emails to the parties regarding agendas, meeting information, scheduling, reports, documents, deadlines, status updates, BOX access, and other information.					
01/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.00
Emails to parties regarding scheduling, status updates, documents, reports, and other information.					
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
Work on Tracking Sheet and BOX documents. Emails to parties regarding reports, meeting information, scheduling, cancellations, documents, deadlines, Letters of Engagement for MT members, and other information.					
01/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
Work on Letters of Engagement. Emails to parties regarding status updates, Letters of Engagement, documents, deadlines, and other information.					

Total 359.20

Date	Client	Project	Task	Roles	Hours
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
MT All Team Meeting and Community Engagement Call. Emails to parties regarding agendas, meeting information, Letters of Engagement, BOX access, and other information.					
Randolph Dupont					23.30
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.30
MHRAC Bi-Monthly Meeting. Follow up discussion on CPD CIT Policy and Community issues with advocates, Monitor H. Adden, DOJ, and MHRAC Leadership					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
Discussion and correspondence on CPD CIT Policy issues with advocates.					
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
Discussion and follow up on CPD Crisis Policy Issues with Monitoring Team C. Lee					
01/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Discussion with parties on CPD Crisis policy issues					
01/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
Correspondence with advocates and DOJ on CPD Crisis Policy Issues and Community presentation.					
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.60
MHRAC QA Subcommittee Meeting, Discussion with CD parties on recent CPD Crisis Policy Issue. Presentation on Cleveland Radio Talk Show on community aspects of the work with CPD Crisis Intervention Program.					
01/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Discussion of CDP Crisis Policy issue and Court order with Monitoring Team member C. See.					
01/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
Discussion and Correspondence with CD Parties and Advocates regarding issue of CDP and the Crisis Policy.					
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Bi-weekly Monitoring Team, CITY, and DOJ Meeting, including preparation time.					
Total					359.20

Date	Client	Project	Task	Roles	Hours
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
Discussion and correspondence with parties and advocates on feedback regarding CPD Crisis policy issue					
01/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
Discussion with Consent Decree Parties on protocol for policy approvals.					
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
CIT Workgroup Planning Meeting with MHRAC Leadership, CD parties.					
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
Discussion with MHRAC Leadership on Training Issues, Review of Monitoring Team member R. Dunn research strategy article.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
Monitoring Team Monthly Meeting including preparation time.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.10
Discussion and correspondence with CD parties, advocates and MHRAC members regarding recent developments on CPD Crisis Policy and court approval.					
Richard Rosenthal					28.00
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.30
DOJ/Monitoring Team meeting; Correspondence review (including 3 charge letters; Director charge letter; COP Departure letter); Review of OPS bi-weekly report; Review/download of Case Prep Status Reports; OPS biweekly meeting & follow-up meeting with OPS Admin); Correspondence review and response re: OPS investigation of OIS.					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
Multiple phone calls (MT, DOJ, OPS) and correspondence re: OPS/CPD handing of complaints re: critical incidents; Correspondence review (including multiple CDP DN's & 3 LOR's); Weekly download of discipline letters & management of Box discipline folders.					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Monitoring Team Logistics meeting					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
					Total 359.20

Date	Client	Project	Task	Roles	Hours
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Final edits to OPS-PRB assessment and forwarding for review.					
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Follow up correspondence re: assessment.					
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.60
Monitoring Team / DOJ meeting; IA Pro check of IA case; City/CPD/MT/DOJ meeting.					
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Assessment scheduling review and correspondence to Monitoring Team; Correspondence review, including Discipline letter review (8).					
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
DPS Discipline Audit documentation collection; Upload of DPS discipline audit documents to Box & follow up correspondence.					
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Correspondence review and response, including 2 DPS discipline letters.					
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.90
Identification of cases for assessment.					
01/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
Continued documentation of population for assessment & follow up correspondence.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
Review of 2022 Monitoring Plan and meeting agenda; All-Team Meeting (1 hour); Review and comment on 2022 monitoring plan; Correspondence review, including bi-weekly case report review and download.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
All-Team Meeting.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50

Total 359.20

Date	Client	Project	Task	Roles	Hours
IA/OPA policy edits – critical incident complaint investigations.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
Identification of additional population of cases for discipline assessment & methodology edits and statistical runs.					
Rick Myers					12.30
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
MT logistics meeting					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
bi weekly Training meeting					
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
bi weekly training committee					
01/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Review districts neighborhood awareness training					
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
rescheduled weekly MT/DOJ meeting					
01/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
complete Box assignment, review all 5 District's neighborhood awareness training, both powerpoints and narrative outlines					
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
weekly doj/mt meeting					
01/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
half of Compstat meeting					
01/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
review and comment on 2022 training needs assessment report and other box assignments					

Total 359.20

Date	Client	Project	Task	Roles	Hours
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly Logistics	CLE MT Member Rate	Associate Consultant	0.50
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly Logistics	Pro Bono Hours	Associate Consultant	0.50
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly MT/DOJ meeting	CLE MT Member Rate	Associate Consultant	1.00
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly DOJ/MT/CDP meeting	CLE MT Member Rate	Associate Consultant	0.50
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ/CDP meeting	Pro Bono Hours	Associate Consultant	0.30
01/30/2022	City of Cleveland	Cleveland December 2021 - November 2022 review DOJ comments on multiple documents, review report on OPS/PRB assessment	OPS/PRB (comp) Assessment	Associate Consultant	1.00
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022 All Team meeting	CLE MT Member Rate	Associate Consultant	1.00
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022 All Team Meeting	Pro Bono Hours	Associate Consultant	0.50
Ronnie Dunn					31.30
01/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT handcuffing data analysis/summary	CLE MT Member Rate	Associate Consultant	2.00
01/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT handcuffing data analysis, summary	Pro Bono Hours	Associate Consultant	1.00
Total					359.20

Date	Client	Project	Task	Roles	Hours
01/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT incident handcuffing data review/analysis/summary	CLE MT Member Rate	Associate Consultant	2.00
01/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT handcuffing data analysis/summary	Pro Bono Hours	Associate Consultant	0.50
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT mtg	CLE MT Member Rate	Associate Consultant	0.80
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Scheduling Monitor meeting with the Mayor	CLE MT Member Rate	Associate Consultant	0.50
01/09/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT handcuffing data analysis and summary write-up	CLE MT Member Rate	Associate Consultant	4.00
01/09/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT handcuffing data analysis & summary write-up	Pro Bono Hours	Associate Consultant	1.50
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 MHRAC meeting	CLE MT Member Rate	Associate Consultant	1.00
01/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitor Team Logistics Meeting	CLE MT Member Rate	Associate Consultant	1.00
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT Meeting	CLE MT Member Rate	Associate Consultant	0.30
01/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 Document Review	Pro Bono Hours	Associate Consultant	2.00
01/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
				Total	359.20

Date	Client	Project	Task	Roles	Hours
		CLE Assessment Planning Mtg			
01/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
		CDP Stats Mtg			
01/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
		-MHRAC Q1 Subcommittee mtg; DOJ/MT mtg; Cleveland Hiring Assessment review.			
01/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		CIT cuffing data review/summary			
01/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		MT Logistics Mtg			
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
		DOJ/MT Mtg			
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		CDP/DOJ/MT Mtg			
01/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		-CIT Black Female Cuffing Summary; Assessment docs review			
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
		CIT handcuffing data summary & call with Randy Dupont			
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.30
		Assessment Team Mtg; All MT Team Mtg			
Scott Sargent					3.50
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
		Review, assess and comment/ opine on UOF reporting policy conflicts.			

Total 359.20

Date	Client	Project	Task	Roles	Hours
01/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
Review, assess and comment/ opine on UOF reporting policy conflicts, correspondence.					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
All team zoom meeting and follow up					
Smoot Sean					9.60
01/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.70
Review disciplinary/grievance documents. 26 cases rec'd 11/30-12/3.					
01/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	1.00
Review pub safety update emails, admin emails and misc emails recvd 12/1-12/16.					
01/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.50
Review disciplinary/grievance documents. 20 cases rec'd 12/7-12/16					
01/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	1.00
Review pub safety update emails, admin emails and misc emails recvd 12/17-12-31					
01/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.80
Review disciplinary/grievance documents. 25 cases rec'd 12/17-12/30					
01/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	0.90
Review disciplinary/grievance documents. 12 cases recvd 12/31-1/7					
01/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	1.00
Review pub safety update emails, admin emails and misc emails recvd 1/1-1/15					
01/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	0.40
Review pub safety update emails, admin emails and misc emails recvd 12/15-12/21					

Total 359.20

Date	Client	Project	Task	Roles	Hours
01/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	0.30
Review pub safety update emails, admin emails and misc emails recvd 12/21-12/28					
Victor Ruiz					3.40
01/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
City, CDP, DOJ, and MT meeting					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
MT All Team Meeting					
01/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Community Engagement Team Meeting					
Total					359.20

Expense report

Timeframe	01/01/2022 – 01/31/2022	1 Client	City of Cleveland
Total	\$441.54	Projects	All projects
		Categories	All categories
		Team	Everyone

Date	Project	Category	Roles	Person	Amount
City of Cleveland					\$441.54
01/08/2022	Cleveland December 2021 - November 2022	Lodging	Senior Advisor	Aden Hassan	\$165.68
	Hotel bill for December 9-10 site visit				
01/08/2022	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	Aden Hassan	\$206.80
	Airfare to CLE December 9-10 2021 for site visit				
01/08/2022	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	Aden Hassan	\$25.06
	Uber from Hopkins to Hotel				
01/08/2022	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	Aden Hassan	\$44.00
	Parking at DCA				
Total					\$441.54

01/08/2022

\$165.68

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Aden Hassan**

Hotel bill for December 9 10 site visit



Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Guest Information	ADEN/HASSAN	Dates Of Stay	12/09/2021 - 12/10/2021
	[REDACTED]	Room Number	509
		Guest Number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
12/09/2021	TELECOMM	FREEHSIA	0.00	
12/09/2021	ROOM-TR	509, 1	141.00	
12/09/2021	SALESTAX	509, 1	11.28	
12/09/2021	CTY TAX	509, 1	9.17	
12/09/2021	CITY TAX	509, 1	4.23	
12/10/2021	CCARD-MC			165.68
Total Charges			165.68	
Total Balance				0.00 USD

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01/08/2022

\$206.80

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

Airfare to CLE December 9 10 2021 for site visit

Subject: Your trip confirmation (DCA - CLE)

Date: Thursday, October 14, 2021 at 3:27:58 PM Eastern Daylight Time

From: American Airlines

To: [REDACTED]



Issued: October 14, 2021



Your trip confirmation and receipt

Record Locator: ENFSWU

We charged \$206.80 to your [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Thursday, December 9, 2021

DCA

10:00 AM

Washington Reagan

AA 4708



CLE

11:30 AM

Cleveland

Seat: 8C

Class: Economy (N)

Meals:

Operated by Republic Airways as American Eagle

Friday, December 10, 2021

CLE → DCA Seat: 8C
5:41 PM → 7:06 PM Class: Economy (N)
Cleveland Washington Reagan Meals:

AA 4740

Operated by Republic Airways as American Eagle

Your payment

Credit Card [REDACTED]	\$206.80
Total paid	\$206.80

Your purchase

HASSAN ADEN

AAdvantage [REDACTED]

New ticket	\$206.80
Ticket #: 0012305257348	
[\$165.58 + Taxes and fees \$41.22]	

Total	\$206.80
--------------	-----------------

Total cost (all passengers)	\$206.80
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Bag information

Checked bags

Online*

1st bag

2nd bag

No charge

No charge

Airport

1st bag

2nd bag

No charge

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

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*Online payment available beginning 24 hours (and up to 4 hours) before departure.

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2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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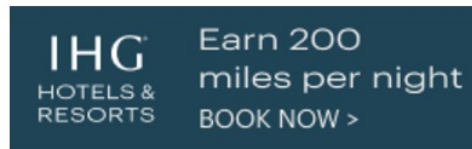
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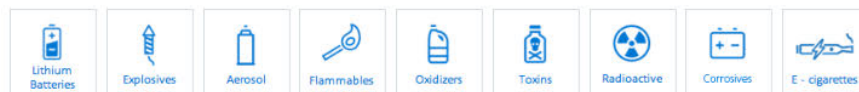
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01/08/2022

\$25.06

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

Uber from Hopkins to Hotel

Subject: [The Aden Group LLC] Your thursday morning trip with Uber
Date: Thursday, December 9, 2021 at 11:51:52 AM Eastern Standard Time
From: Uber Receipts
To: [REDACTED]

Uber

Total **\$25.06**
December 9, 2021

Thanks for riding, Hassan

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



Total

\$25.06

◆ You earned 50 points on this trip

Trip Fare	\$15.81
-----------	---------

Subtotal	\$15.81
-----------------	----------------

State Sales Tax ?	\$1.85
--------------------------------	--------

Tolls, Surcharges, and Fees ?	\$7.40
--------------------------------------------	--------

[Download PDF](#)

◆ Uber Rewards

Base points [?](#)

50

2 points per eligible \$ on UberX

You rode with Anthony

4.94★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

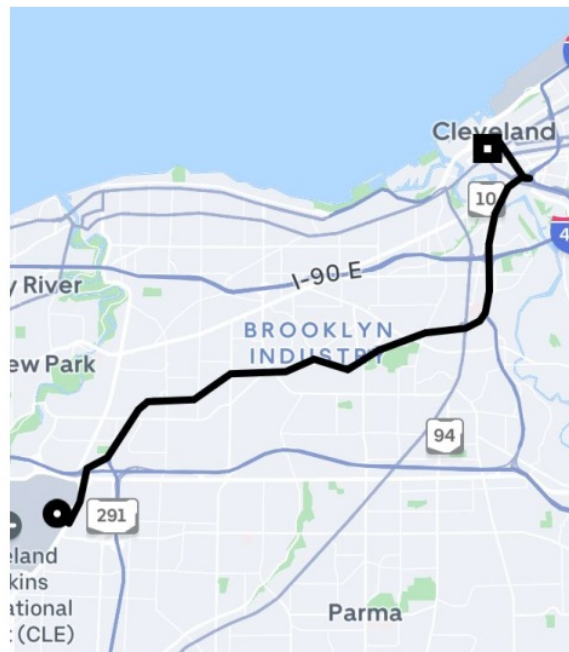
[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.22 miles | 17 min

- 11:33 AM**
Cleveland Hopkins
International Airport (CLE),
Cleveland, OH 44181, US
- 11:51 AM**
1360 W Mall Dr, Cleveland,
44114, US



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[Contact support >](#)

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Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Client **City of Cleveland**
 Project **Cleveland December 2021 - November 2022**
 Category **Transportation**
 Person **Aden Hassan**
 Parking at DCA



0 44.00

KIND OF PAYMENT:

[REDACTED]

XXXXXXXXXXXXXXXX

[REDACTED]

XXXXX 201

