

By email

August 26, 2017

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

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

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

RE: Cleveland Monitoring Team — July 2017 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in July 2017 totals \$82,708.79. The bill accounts for 555.65 hours of time worked on the Cleveland monitoring project from July 1, 2017 through July 31, 2017. Of this time, 244.55 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 44 percent of its time for July 2017 as *pro bono* time saved the City \$61,137.50.

From the Team’s appointment on October 1, 2015 through July 31, 2017, over 45 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 October 2015.

II. INVOICE SUMMARY

	July 2017
Billable Hours	\$77,775.00
Overhead	\$4,933.79
TOTAL	\$82,708.79

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	70	62	8	\$15,500.00	\$548.17
Modupe Akinola	6	0	6	-	-
Matthew Barge	53.8	33	20.8	\$8,250.00	-
Joe Brann	-	-	-	-	-
Brian Center	1.7	1	0.7	\$250	-
Christine Cole	29.25	23.5	5.75	\$5,875.00	\$586.82
Randy Dupont	38.2	16.2	22	\$4,050.00	-
Kelli Evans	-	-	-	-	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	37.8	30.8	7	\$7,700.00	\$27.25
Tim Longo	23	14	9	\$3,500.00	\$602.32
Policing Project NYU Law	154.1	40	114.1	\$10,000.00	\$1477.41

Charles Ramsey	22	22	0	\$5,500.00	-
Richard Rosenthal	71.7	60	11.7	\$15,000.00	\$1,691.82
Victor Ruiz	3.5	2.5	1	\$625.00	-
Scott Sargent	4	0	4	-	-
Ellen Scrivner	-	-	-	-	-
Charles See	7	0	7	-	-
Sean Smoot	23.5	0	23.5	-	-
Tim Tramble	10.1	6.1	4	\$1,525.00	-
TOTAL	555.65	311.1	244.55	\$77,775.00	\$4,933.79

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

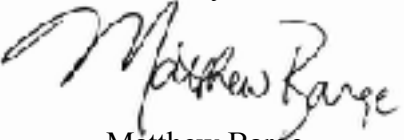
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,

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

Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin


July 1 - 31, 2017	Billable Hours		
Hassan Aden 8022 Fairfax Road Alexandria, VA 22508			
To: Matthew Barge Meg Olsen Tim Shugrue Via email	For: Cleveland Monitoring		

Description	Hours	Rate	Amount
July 5: Call with MBretz re: logistics and conference calls (upcoming and yet to be scheduled).	1	250	\$ 250.00
July 6: Call with TL re: response to citizen inquiry about MT position on managing projects that the CDP should be managing and completing for our review. Mbretz to schedule call with citizen. Call with NA re: Ideas InFocus Community Survey filing and progress on getting it into the court on July 7 (review of latest draft). Correspondence with MT re: assorted ongoing projects and priorities.	3.5	250	\$ 875.00
July 7: Call with CDP on FIT and IA manuals and associated policies. Call with parties re: IAU structure and BOC responsibilities. Call with Mbretz re: Deliverables spreadsheet and due dates. Review of final draft of InFocus Community Survey (filed today)	3.5	250	\$ 875.00
July 9: Review and edits to letter from RR to CDP (Chief's office) re: CPRB and OPS matters involving CDP disciplinary decisions/changes. Worked on IA Manual manual and associated policies.	3.5	250	\$ 875.00

July 10: Review of latest draft of the 2017 CDP In-Service Training Plan (TL to send back to CDP with MT edits and comments). Review of K-9 Policy draft (with DOJ/USAO comments). TL to send K-9 policy back to CDP with MT/DOJ/USAO comments. Meeting with MBretz re: Deadlines Speadsheet improvements, weekly review and distribution strategy. Call with USAO/DOJ re: agenda for in-person meetings in CLE on July 11. Correspondence and coordination on filing memo (OPS) with the Court. All MT team call.	5	250	\$ 1,250.00
July 11: CLE site visit: In person meetings with parties (regularly scheduled weekly meetings). Calls with RD re: CIT deliverables and timelines. Call with RR regarding IA Manual and associated policies. Discusiion with GW re: deadlines spreadsheet and possible CDP/City uses for it. Follow up on several deliverables (CPOP Report and Discipline Matrix feedback from MT)-both issues resolved. Call with monitor to update MB on the last few weeks of activities in CLE. Planned for admin/financial call on 7/12.	8	250	\$ 2,000.00
July 12: Call with TL and AH re: Notice of Hearing received from the Court. Correspondence and calls with the parties to clarify that the Notice of Hearing went out erroneously and was for a routine meeting/call between the MT and the Judge. MT correspondence regarding invoices and processing same for the month of June.	3	250	\$ 750.00
July 13: Weekly Update call with DOJ. Follow up call with Ayesha re: community issue and concern. Call with MBretz re: Deadlines spearsheet and other meeting and calls logistics. Correspondence with citizen re: concerns over Monitor's role in CLE. Review of updated IA policy and three associated policies.	2.5	250	\$ 625.00
July 14: Call with Mbretz and Tim Shugrue re: CLE invoices and billing process for June. Call with NA re: CPOP and various community priorities and upcoming deliverables. Call with MT Community engagement team re: upcoming activities and timelines. Correspondence with DOJ/CRT re: upcoming disciplinary hearings.	4.5	250	\$ 1,125.00
July 15: Call with monitor to update on events during his absence.	1	250	\$ 250.00
July 17: Correspondence with MT re: projects and deliverables.	1.5	250	\$ 375.00
July 18: Call with Mbretz re: weekly priorities and deliverables. Call with monitor followed up by a call with USAO/DOJ/MT weekly update call. Call with Greg White re: community event that caused concern and was reported to the MT.	3	250	\$ 750.00
July 19: Review of the City's 4th Status Report. Review and correspondence re: Court document for Judge Oliver. Call with monitor re: general updates and weekly MT deliverables/priorities.	2.5	250	\$ 625.00
July 20: Call with TS and Mbretz re: MT administrative and invoice matters. Reviewed CLE June Invoices. Call with monitor re: OPS and other Court matters. Correspondence with MT and DOJ re: CDP Staffing Study.	2.5	250	\$ 625.00
July 21: Call with monitor and MT members re: OPS matter and MT action. Call with Mbretz re: team logistics for upcoming core team meeting in CLE. Correspondence with DOJ/CRT re: FIT Manual (follow up call set for Monday July 24)	3	250	\$ 750.00
July 22: Review and comment/edit of CPOP Report and CDP Biased Free policing policy.	3.5	250	\$ 875.00
July 24: Call with monitor. All Team weekly update meeting to discuss numerous MT matters. Call with DOJ/CRT re: FIT Manual.	2.5	250	\$ 625.00

July 25: Call with monitor and RR to review and edit revised 2nd Year Monitoring Plan from the City. Weekly update call with DOJ/CRT/USAO. Bi-weekly call with parties.	7	250	\$ 1,750.00
July 26: Call with Mbretz re: project management, communications and other logistical matters. Call with monitor re: 2nd Year Monitoring Plan and project management approaches moving forward (Deadlines Spreadsheet etc.)	2	250	\$ 500.00
July 27: Call with Mbretz re: follow up activities from weekly calls. Weekly call with DOJ to discuss project priorities and immediate "to do" tasks regarding FIT and IA manuals and policies. Call with Judge White re: BOC, FIT and OPS matters. Call with monitor and MBretz.	3.5	250	\$ 875.00
July 28: Call with NYPP re: NA's replacement on the MT. Call with Mbretz re: June billing and other logistical and administrative matters.	1.5	250	\$ 375.00
July 30: Administrative MT correspondence and calls to prepare for July billing.	2	250	\$ 500.00
		250	\$ -
Total Billable Hours	70	250	\$17,500.00
Reimbursable Expenses			
June 11: RT Airfare to CLE			\$ 463.50
July 11: Parking at DCA			\$25.00
July 11: Uber from CLE Hopkins to USAO			\$ 43.20
June 11: Uber from USAO to CLE Hopkins			\$ 16.47
Total Reimbursable Expenses			\$ 548.17
Total (Hours and Reimbursable Expenses)			\$18,048.17

Pro Bono Hours	8	250	\$ 2,000.00
Total Billed (includes Pro Bono Adjustment)			\$16,048.17

From: hassan aden [REDACTED] 
Subject: iScanner: Doc Jul 13, 2017, 2-54 PM
Date: July 13, 2017 at 2:55 PM
To: [REDACTED]

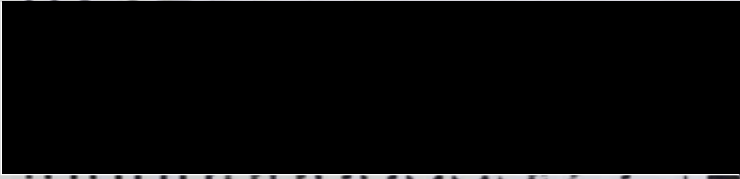


Scanned with iScanner iPhone app.
www.iscannerapp.net

INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A209
ENTRY TIME:
07/11/17 04:50
EXIT TIME:
07/11/17 14:42
PARK-DUR.: HRS:MIN
 0:50:45
AMOUNT:
 \$ 25.00
KIND OF PAYMENT:

STATE OF TEXAS



COUNTY OF [REDACTED]

VISIT



From: American Airlines@aa.com notify@aa.globalnotifications.com
Subject: Your trip confirmation-QLAYSG 11JUL
Date: June 20, 2017 at 1:46 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Jun 20, 2017



Your trip confirmation and receipt

Record locator: **QLAYSG**

[View your trip](#)

Tuesday, July 11, 2017

DCA

5:45 AM

Washington Reagan

American Airlines 469



CLT

7:04 AM

Charlotte

Seats: --

Class: Economy (S)

Meals:

CLT

8:00 AM

Charlotte

American Airlines 1830



CLE

9:37 AM

Cleveland

Seats: --

Class: Economy (S)

Meals:

CLE

DCA

Seats:

5:15 PM
Cleveland



6:48 PM
Washington Reagan

Seats: --
Class: Economy (G)
Meals:

American Airlines 4345
OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage [REDACTED]

Ticket # 0012134619356

Your trip receipt



Hassan Aden

FARE-USD	\$ 398.14
TAXES AND CARRIER-IMPOSED FEES	\$ 65.36
TICKET TOTAL	\$ 463.50



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

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

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

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

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

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

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NRID: 2752113529172012450856400

From: **Americab Transportation, Inc** service@paypal.com
Subject: Receipt from Americab Transportation, Inc for \$43.20 USD
Date: July 11, 2017 at 8:32 AM
To: [REDACTED]



Americab Transportation, Inc

3380 West 137th St

Cleveland, OH

44111

US

Jul 11, 2017 05:32:24 PDT

[View your receipt](#)

Total sale: \$43.20 USD



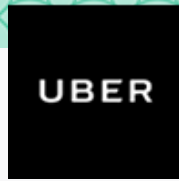
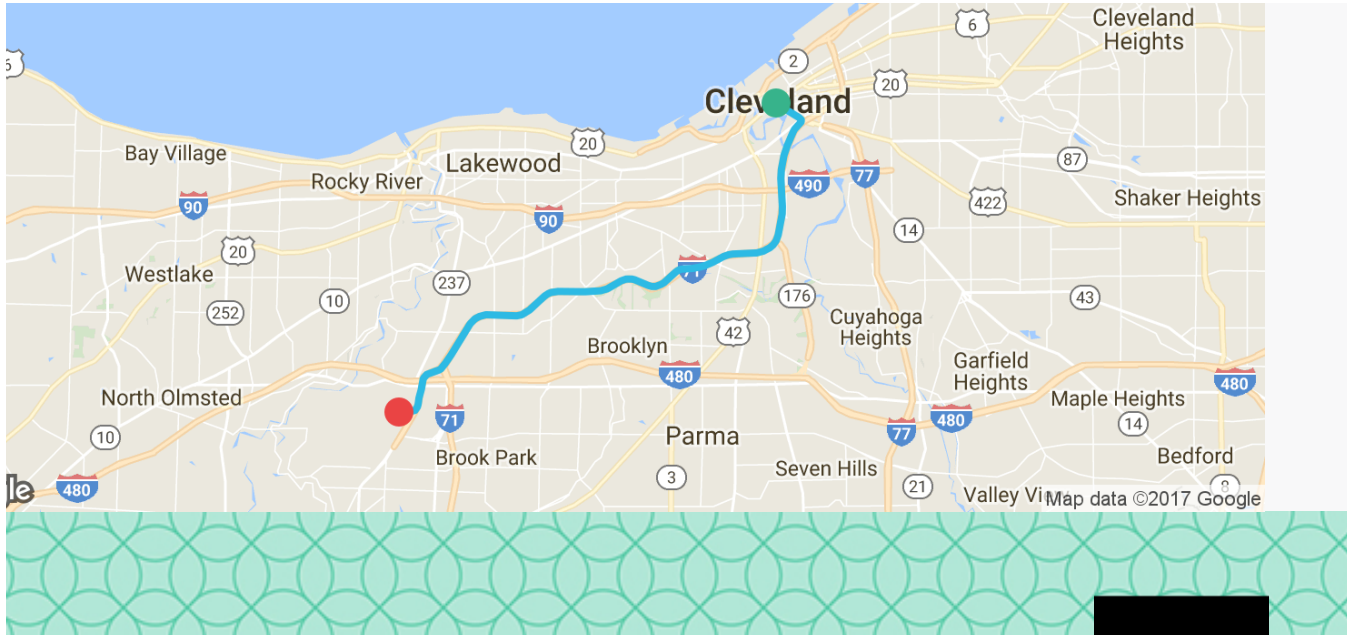
[Help](#) | [Resolution Centre](#) | [Security Centre](#)

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PayPal PPX001660:b7e15d7ca4949

From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Tuesday morning trip with Uber
Date: July 11, 2017 at 11:40 AM
To: [REDACTED]



\$16.47

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

- 11:22am | 253-271 US-6, Cleveland, OH
- 11:39am | 2 Upper Dr, Cleveland, OH



You rode with Kareem

12.10 | 00:17:53 | uberX

miles

Trip time

Car



ADD A TIP

Your Fare

Trip Fare	14.02
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Subtotal	\$14.02
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Tolls, Surcharges, and Fees	2.45
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	\$16.47
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Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

UBER



Need help?

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

Leave something behind? Track it down.

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: July 31, 2017

July 2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
7-1-17 through 7-31-17	Outcome measures follow up emails, data collection, and calls	6.0
	Total Hours Worked	6.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	6.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

JULY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
07-11-17	Communicate re: various monitoring issues.	0.2
07-16-17	Communicate re: various monitoring issues. Draft and review documents.	2.9
07-17-17	Communicate re: various monitoring issues. Draft and review documents.	3.8
07-18-17	Communicate re: various monitoring issues. Draft and review documents.	4.0
07-19-17	Communicate re: various monitoring issues. Draft and review documents.	3.5
07-20-17	Communicate re: various monitoring issues. Draft and review documents.	3.2
07-21-17	Communicate re: various monitoring issues. Draft and review documents.	3.9
07-22-17	Communicate re: various monitoring issues.	0.1
07-23-17	Communicate re: various monitoring issues. Draft and review documents.	0.3
07-24-17	Communicate re: various monitoring issues. Draft and review documents.	4.2
07-25-17	Communicate re: various monitoring issues. Draft and review documents.	7.7
07-26-17	Communicate re: various monitoring issues. Draft and review documents.	5.1
07-27-17	Communicate re: various monitoring issues. Draft and review documents.	6.7
07-28-17	Communicate re: various monitoring issues. Draft and review documents.	2.5
07-30-17	Communicate re: various monitoring issues.	0.2

07-31-17	Communicate re: various monitoring issues. Draft and review documents.	5.5
	Total Hours Worked	53.8
	Total Billed Hours	33
	Rate: \$250/hour	
	TOTAL BILLED	\$8,250.00
	<i>Pro Bono</i> Hours	20.8

REIMBURSABLE EXPENSES

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.

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: August 7, 2017

JULY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
7-23-17	Review community policing report; prepare for proposal/discussion on measuring outcomes for community engagement; review deadline spreadsheet; review memo to CDP re bias free policing	0.8
7-31	Review documents related to community policing plan, review draft District Policing Strategy, prepare suggested edits	0.9
	Total Hours Worked	1.7
	Rate: \$250/hour	
	TOTAL BILLED	1.0 (\$250)
	<i>Pro Bono</i> Hours	0.7

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: August 1, 2017

Re: Cleveland Monitoring

Invoice Period: July 2017

Date	Description of Activities	Hours
7/10/17	Data Protocol Review and meeting with CLE team, team call	2.75
7/11/17	Comments on recruitment plan, review and comment on IA Plan, DOJ Call	1.00
7/13/17	DOJ Call, planning for on site work	1.00
7/17/17	Monthly compstat call with CDP and Team	0.50
7/18/17	on site meetings with DOJ, City, IT, MT members. Emails,	7.00
7/19/17	on site meetings with Marketing Solutions, CDP, Data Analyst Interview, Recruitment	6.00
7/20/17	DOJ Call, updates from call, email reading and replying	1.00
7/21/17		0.25
7/23/17	read and comment on biased based policing policy	0.50
7/24/17	email reading and response, reading policies, billing for UofT, commenting on officer focus group materials, outcome measures call, all team call	2.00
7/25/17	DOJ call and All Parties call	2.00
7/26/17	review and comment on IG materials, emails on evaluation and data	1.50
7/27/17	review and comment on Staffing Study, DOJ call, responding to emails on focus groups, evaluations and participaiton in a NACOLE Webinar on Community engagement and Civilian Oversight	3.75
Total hours worked		29.25
Pro Bono hours		5.75
Total hours billed		23.50
Rate \$250.00 hour		\$ 5,875.00
Expenses	See Reimbursement Sheet for Detail	\$ 586.82
Total Invoice		\$ 6,461.82

Remit payment to:

Cindy Kassanos



6/1/17

Date

eTicket Itinerary and Receipt for Confirmation LL201J

United Airlines, Inc.

Tue 7/11/2017 10:34 PM

To [REDACTED]

Receipt for confirmation LL201J



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: July 12, 2017

Confirmation: LL201J

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
COLE/CHRISTINEMARYMS	0162356142078	[REDACTED]	11A/11C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 18JUL17	UA3862	G	BOSTON, MA (BOS) 5:55 AM	CLEVELAND, OH (CLE) 8:04 AM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Wed, 19JUL17	UA4051	V	CLEVELAND, OH (CLE) 4:55 PM	BOSTON, MA (BOS) 6:43 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown

Airfare:	210.23	U	[REDACTED]
		S	[REDACTED]
		D	[REDACTED]
U.S. Transportation Tax:	15.77		
U.S. Flight Segment Tax:	8.20		

September 11th Security Fee: 11.20
 U.S. Passenger Facility Charge: 9.00
 Per Person Total: 254.40U

S
D

eTicket Total: 254.40U

S
D

The airfare you paid on this itinerary totals: 210.23 USD

The taxes, fees, and surcharges paid total: 44.17 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.

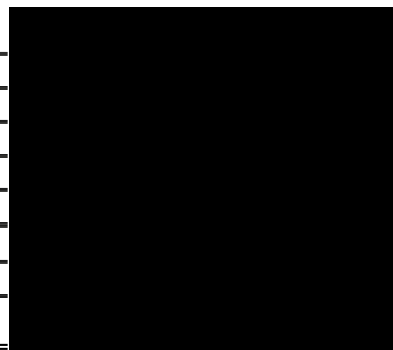
Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
7/18/2017 Boston, MA (BOS) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/19/2017 Cleveland, OH (CLE) to Boston, MA (BOS)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

COLE/CHRISTINEMARYMS		
Date	Flight	From/To
7/18/2017	3862	Boston, MA (BOS)-Cleveland, OH (CLE)
7/19/2017	4051	Cleveland, OH (CLE)-Boston, MA (BOS)
Christinemaryms's MileagePlus Accrual totals:		



Important Information about MileagePlus Earning

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

eTicket Reminders

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

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,

Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.

- Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. 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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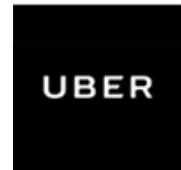
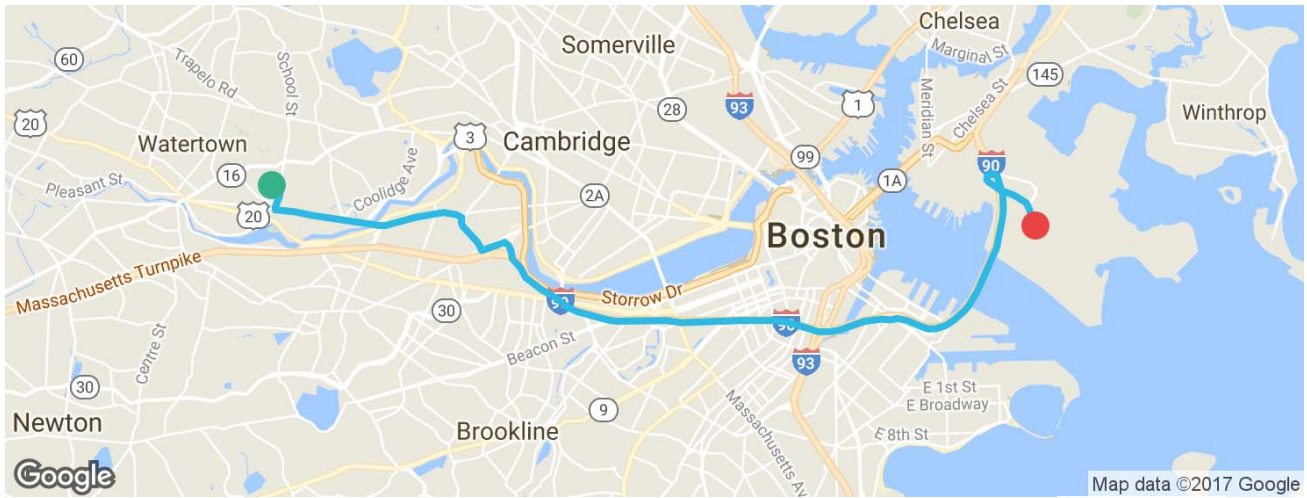
Please do not reply to this message using the " reply " address.
For assistance, please contact United Airlines via telephone or via e-mail.2017

Your Tuesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Tue 7/18/2017 4:57 AM

[Redacted]



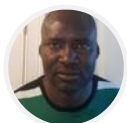
\$31.82

Thanks for choosing Uber, Christine

July 18, 2017 | uberX

04:34am | [Redacted], [Watertown, MA](#)

04:57am | Terminal B Garage, Boston, MA



You rode with Kudra

10.28	00:23:20	uberX
miles	Trip time	Car



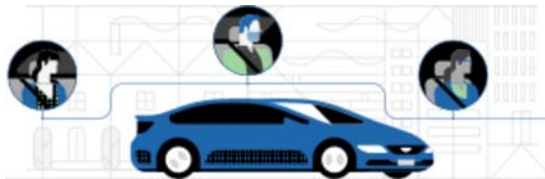
Your Fare

Trip fare	31.67
Subtotal	\$31.67
Wait Time (?)	0.15



\$31.82

A temporary hold of \$31.67 was placed on your payment method Personal **** 4877 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: 3e68z

Need help?

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

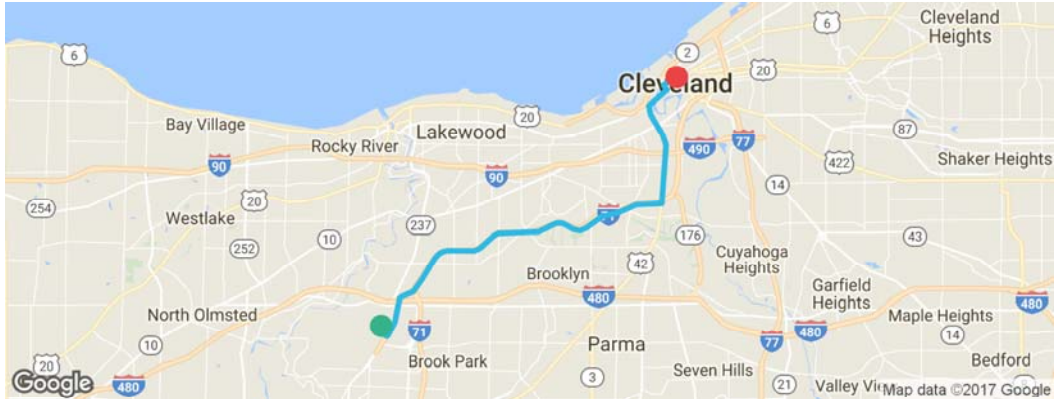
Leave something behind? Track it down.

Message sent to Outlook Mail message list

Your Tuesday morning trip with Uber 

Uber Receipts <uber.us@uber.com>

Tue 7/18/2017 8:34 AM



\$26.05

Thanks for choosing Uber, Christine

July 18, 2017 | uberX

● 08:05am | 6 Lower Dr, Cleveland, OH

● 08:30am | Key Tower, Cleveland, OH



You rode with Simon

12.66 miles

00:24:58 Trip time

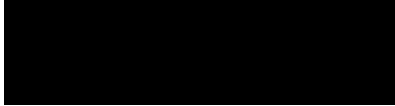
uberX Car



ADD A TIP

Your Fare

Trip Fare	16.56
Subtotal	\$16.56
Tolls, Surcharges, and Fees	6.45
Wait Time (?)	0.04



\$23.05

A temporary hold of \$23.01 was placed on your payment method [REDACTED] 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](#)

Tip	3.00
-----	------



\$3.00



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

Share code: 3e68z

Need help?

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

Leave something behind? Track it down.

Your Jul 18, 2017 - Jul 19, 2017 stay at the Cleveland Marriott Downtown at Key Center

Thanks for staying!

Fri 7/21/2017 4:39 AM


Deleted Items

To [REDACTED]

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

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

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



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

[Modify your email preferences >>](#)

Summary of Your Stay

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

Guest: COLE/CHRISTINE
 [REDACTED]

Dates of stay: Jul 18, 2017 - Jul 19, 2017
Guest number: 13143
The Ritz-Carlton Rewards number: [REDACTED]

Room number: 1217
Group number:

Date	Description	Reference	Charges	Credits
07/17/17	TELECOMM	BASEHSIA	0.00	
07/17/17	TELECOMM	FREEHSIA	0.00	
07/17/17	PREMHSIA	PREMHSIA	0.00	
07/18/17	ROOM-TR	1217, 1	134.00	
07/18/17	SALESTAX	1217, 1	10.72	
07/18/17	CTY TAX	1217, 1	7.37	
07/18/17	CITY TAX	1217, 1	4.02	
07/19/17				156.11

Payment [REDACTED]

Total balance

0.00 USD

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[SHOP MARRIOTT.COM](#)

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Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-9200.

Why Have I Received this Email?

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

Availability

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

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

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

Authenticity of Bills

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

Privacy

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

Credit of Ritz-Carlton Rewards Points

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

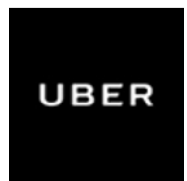
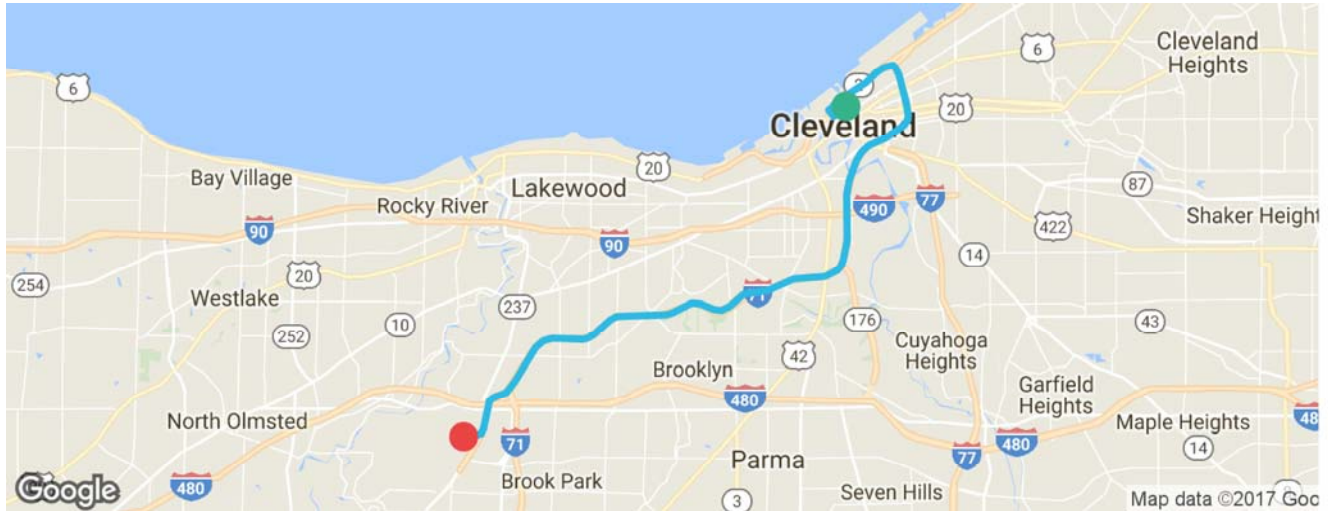
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Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 7/19/2017 4:05 PM

[REDACTED];



\$17.55

Thanks for choosing Uber, Christine

July 19, 2017 | uberX

03:42pm | 601-[899 Lakeside Ave E, Cleveland, OH](#)

04:04pm | Concourse B, [5300 Riverside Dr, Cleveland, OH](#)



You rode with Shawn

15.55
miles

00:21:53
Trip time

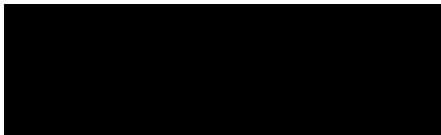
uberX
Car



ADD A TIP

Your Fare

Trip Fare	15.10
Subtotal	\$15.10
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.00



\$17.55





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

Share code: 3e68z

Need help?

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

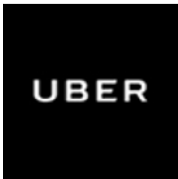
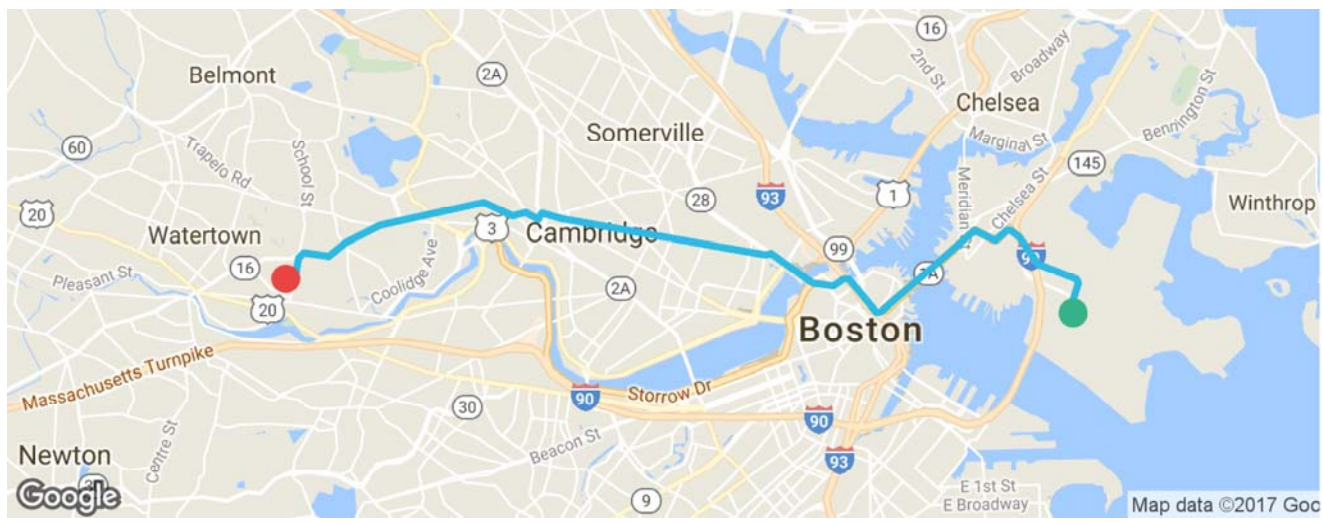
Leave something behind? Track it down.

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 7/19/2017 7:49 PM

To [REDACTED]



\$34.89

Thanks for choosing Uber, Christine

July 19, 2017 | uberX

07:10pm | Terminal B Garage, Boston, MA

07:49pm | [REDACTED] [Watertown, MA](#)



You rode with Jealynn

9.49
miles

00:38:18
Trip time

uberX
Car



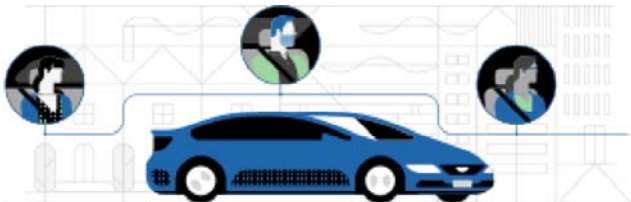
ADD A TIP

Your Fare

Trip fare 34.89

Subtotal \$34.89

\$34.89



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

Share code: **3e68z**

Need help?

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

Leave something behind? Track it down.

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: August 1, 2017

July 2017 Invoice
Billable Hours

Date	Activity	Hours
07-05-17	Review of Crisis 40 Hour Training Classes, MHRAC Meeting Materials, Review of Crisis Intervention Progress	3.2
07-09-17	Meeting Scheduling, MHRAC Meeting Agenda Review	0.4
07-10-17	MHRAC General Meeting, Community Engagement Subcommittee Meeting, Evaluation of Crisis 40 Hour Training Class, Assessment of Monitoring Plan Objectives	6.5
07-11-17	CPD Discussion of Monitoring Plan Objectives, Writing for Monitoring Plan Revision, F/U to MRAC and Community Mtgs	2.9
07-12-17	Specialized Crisis Training development, Feedback on Monitoring Team Revision of Schedule, 8 Hr Crisis Training Progress Update	5.6
07-13-17	Work on Specialized Crisis Training, Final Draft CIT Plan	1.1
07-14-17	Revised Timeframe for 40 Hr Crisis Training, Review CPD events	0.9
07-17-17	Review/Discussion Community Policing Plan, 8 Hr Training	1.1
07-18-17	Final Drafts of Crisis/Selection Plan, F/U Specialized CI Training	1.7
07-20-17	Review of CPD Events, Discussion of 40 Hr Crisis Training Class	1.2
07-21-17	Review of Revised 2 nd Year Monitoring plan, Specialized Training	1.1
07-24-17	Monitoring Team Meeting, CPD Review of Training Scheduling	2.1
07-26-17	CPD Officer Training Feedback, Parties feedback on revised 2 nd Year Monitoring Plan, Document Preparation for Court	4.0
07-27-17	Discussion of 8 Hour Training Evaluation Process, Review of Evaluation form, Discussion of Officer Evaluation with CPD	1.7

07-30-17	Review of Correspondence, Review of CPD Events, Revisions of Crisis & Selection Plans	1.8
07-31-17	Monitoring Team Scheduling, Discussion of Revised Crisis & Selection Plan, Final Written Revisions to Crisis & Selection Plans	2.9
<hr/>		
	Total Hours Worked	38.2
<hr/>		
	Total Billed Hours	16.2
<hr/>		
	Rate: \$250/hour	
<hr/>		
	TOTAL BILLED	\$4050
<hr/>		
	<i>Pro Bono</i> Hours	22.0
<hr/>		

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center
115 W. 18th Street, 2nd Floor
New York, NY 10011

Billable Hours and Expenses for July 2017

DATE	DESCRIPTION	HOURS
7/8/17	Email correspondence	.8
7/10/17	Email correspondence	.9
7/11/17	Prepare for and participate in meetings	2.2
7/12/17	Participate conference calls; email correspondence	2.1
7/13/17	Prepare for and participate in meeting; conference calls	3.6
7/14/17	Participate in conference calls	2.0
7/17/17	Prepare for an participate in meeting; conference calls	2.4
7/18/17	Participate in conference calls; document review, analysis and revisions; email correspondence	5.6
7/19/17	Document revisions; email correspondence; conference calls	2.9
7/20/17	Prepare for and participate in meeting; email correspondence; conference call	3.5
7/21/17	Conference calls; prepare for and attend hearing	3.4
7/24/17	Participate in conference call; document review, analysis and revisions	1.3
7/25/17	Prepare for and attend meeting	1.5
7/26/17	Email correspondence and conference call	.7
7/27/17	Prepare for and participate in meeting; email correspondence; conference call	3.3
7/28/17	Participate in conference call	1.1
7/31/17	Email correspondence	.5

Total Hours Worked

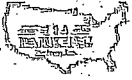
37.8

Pro Bono Hours	7.0
Travel Hours	6.5
Total Hours Billed (30.8) x Rate \$250.00/hour	\$7,770.00

REIMBURSABLE EXPENSES

7/11/17	Parking	10.00
7/17/17	Parking	11.00
7/21/17	Parking	6.25

Total Expense Amount Due (Transportation) \$27.25

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	JULY 11 2017
AMOUNT	\$ 10.00
LOCATION	UCH
COMMENTS:	

JULY 11 2017 12:17 PM

16722 IND GARAGE
 409 N SAINT CLAIR AVE
 CLEVELAND, OH 44113
 216 944 1114

CURS ID: SPRK TERM ID: SPRK063221

CARD TYPE: 

TOTAL AMOUNT \$ 11.00

APPROVAL CODE: 017535 STAN: 007293

CUSTOMER COPY

THANK YOU

City of Cleveland
 246882
 2889942
 Cleveland, OH 44115
 SHREVEPORT, LA
 PLEASE TAKE TICKET WITH YOU
 Receipt 000948

Short-term parking tkt
 2 - No. 014198
 07/21/17 13:58
 07/21/17 15:42
 Period 0d1h45'
 (Ust.) \$6.25
 Total \$6.25

Payment Received

PURCHASE USD6.25
 APPROVED

Sub Total \$6.25

All Amounts in USD.
 Deliv. Date=Receipt Date

72289197 - 1/1

Total Hours Worked	23.00
Total Billed Hours	14.00
Rate: \$230/hour	
TOTAL BILLED	\$3500.00
<i>Pro Bono</i> Hours	9

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
7/18/2017	Air Travel to Cleveland	290.10
	Taxi from CLE to Downtown	Waived (44.39)
7/18-7/19/2017	Lodging- Marriott Key Center (2 nights)	312.22
7/20/2017	Taxi from Downtown to CLE	Waived (44.39)
	TOTAL REIMBUSEEXPENSES:	\$602.32

PER DIEM EXPENSES

@69.00 per day X3	Waived (207.)
-------------------	---------------

TOTAL PER DIEM

TOTAL INVOICED:

\$4102.32

GUEST FOLIO

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



1003 LONGO/TIMOTHY/MR 134.00 DUPLICATE 15:58

Room Name Rate Depart Time
NKNK 07/18/17

Type Arrive Time

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/18	TELECOMM BASEHSIA	.00		
07/18	TELECOMM FREEHSIA	.00		
07/18	PREMHSIA PREMHSIA	.00		
07/18	CONCIERG 07/18/17	5.50		
07/18	SALESTAX 07/18/17	.44		
07/18	ROOM-TR 1003, 1	134.00		
07/18	SALESTAX 1003, 1	10.72		
07/18	CTY TAX 1003, 1	7.37		
07/18	CITY TAX 1003, 1	4.02		
07/19	JAKES 41401003	9.83		
07/19	CONCIERG 07/19/17	10.03		
07/19	SALESTAX 07/19/17	.80		
07/19	TELECOMM BASEHSIA	.00		
07/19	TELECOMM FREEHSIA	.00		
07/19	PREMHSIA PREMHSIA	.00		
07/19	ROOM-TR 1003, 1	134.00		
07/19	SALESTAX 1003, 1	10.72		
07/19	CTY TAX 1003, 1	7.37		
07/19	CITY TAX 1003, 1	4.02		
07/20				
			338.82	-\$26.60

.00

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

Signature X _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

Fwd: Your trip confirmation-HRLPTO 18JUL

Timothy Longo

Fri 8/4/2017 3:49 PM

To: Meg Olsen [REDACTED]

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

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

To: [REDACTED]

Date: July 2, 2017 at 3:27 PM

Subject: Your trip confirmation-HRLPTO 18JUL



Hello Timothy Longo!

Issued: Jul 2, 2017

Your trip confirmation and receipt

Record locator: **HRLPTO**

[View your trip](#)

Tuesday, July 18, 2017

CHO

LGA

Seats: --

5:40 AM → 6:59 AM Class: Economy (Q)
 Meals:
 Charlottesville New York La Guardia
 American Airlines 3518
 OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

LGA → CLE Seats: --
 9:00 AM → 10:52 AM Class: Economy (Q)
 Meals:
 New York La Guardia Cleveland
 American Airlines 3721
 OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Thursday, July 20, 2017

CLE → CLT Seats: --
 8:35 AM → 10:14 AM Class: Economy (Q)
 Meals:
 Cleveland Charlotte
 American Airlines 2027

CLT → CHO Seats: --
 11:19 AM → 12:25 PM Class: Economy (Q)
 Meals:
 Charlotte Charlottesville
 American Airlines 5533
 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Timothy Longo



Ticket # 0012136490822

Your trip receipt



Timothy Longo

FARE-USD	\$ 228.84
TAXES AND CARRIER-IMPOSED FEES	\$ 61.26
TICKET TOTAL	\$ 290.10



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)

UBER


[Schedule a ride »](#)

Put your card benefits to work


Save 25% on inflight purchases when you use your AAdvantage credit card



Up to 35% savings plus AAdvantage® miles

Earn 1 mile per \$1 spent on hotels

Book now 

Buy miles and get a bonus

Up to 85,000 bonus miles through August 31



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Get the American Airlines app



Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - CHOCL- No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO- No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE- CLECHO-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-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>>](#).

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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon

request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's **conditions of carriage**.

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NRID: 4858525660250214263658100

**Policing Project
 NYU School of Law
 40 Washington Square South, Room 302
 New York, NY 10012**

Police Assessment Resource Center (PARC) Invoice Date: August 2, 2017
Attention: Matthew Barge

July 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
7/1/2017	BF	Conference with MP re: CPOP report	.3
7/1/2017	BF	Editing of CPOP report and comments to RN and NO	1.5
7/1/2017	MP	Talked w/BF about community policing report	.3
7/1/2017	NO	CPOP Report: Review comments	2
7/2/2017	BF	Conference with RN, NO re: CPOP	.5
7/2/2017	NO	CPOP Report: review comments, call with RN and BF	2
7/2/2017	RN	Discussion of CPOP report with BF and NO	.5
7/2/2017	RN	CPOP report review	.3
7/4/2017	NO	CPOP Report: call with RN, continue to revise memo	3
7/4/2017	RN	Discussion of CPOP report with NO	.9
7/5/2017	NO	CPOP Report: continue to revise	3
7/5/2017	NO	Phone interviews	3
7/6/2017	NO	CPOP Report: continue to revise and draft	6
7/6/2017	NO	Phone interviews	3
7/6/2017	NO	Admin: email, scheduling	.7
7/6/2017	RN	Ideas in Focus filing	.1
7/6/2017	RN	CPOP report draft	1.7
7/7/2017	NO	Admin: email	1.6
7/7/2017	NO	Community focus group filing	1.4
7/8/2017	NO	CPOP Report: continue to draft report, call with RN	4
7/8/2017	RN	CPOP report review	1.4
7/8/2017	RN	CPOP report call with NO	.3
7/9/2017	NO	CPOP Report: continue to revise	1.5
7/10/2017	NO	CPOP Report: review comments, and continue to draft memo	1.5
7/10/2017	NO	Meetings with Stakeholders, follow up dinner with Mayor's team	10
7/11/2017	BF	Review of preliminary CPOP report	.8
7/11/2017	BF	Conference with H. Aden re: CPOP report	.3
7/11/2017	RN	Reviewing CPOP draft	.6
7/12/2017	BF	Conference with regards to CPOP report	.3
7/12/2017	NO	CPOP Report: review feedback and continue to revise	5
7/13/2017	NO	CPOP Report: continue to revise	5.5

7/13/2017	NO	Interviewing candidates	1.2
7/13/2017	NO	Staff meeting	2.2
7/13/2017	NO	Admin: email, scheduling	1.3
7/14/2017	NO	CPOP: complete draft report	5
7/17/2017	NO	CPOP Report: revise report and communication	8
7/17/2017	NO	Call with Tim about upcoming due Community Engagement dates	.5
7/17/2017	NO	Admin: email and scheduling	.3
7/17/2017	RN	Reviewing CPOP report	2.6
7/18/2017	MP	Call w/ M. Barge re: future of PP involvement in Cleveland	.5
7/18/2017	NO	CPOP Report: continue to revise	3
7/18/2017	NO	Transition: begin to draft transition document, clean up file storage	4
7/18/2017	NO	Community Engagement: review upcoming community engagement due dates and draft strategy document	2
7/19/2017	MP	Interviewed Brian Chen for Cleveland PM	.9
7/19/2017	NO	CPOP report: revise RN edits	3
7/19/2017	NO	Admin: email and scheduling next trip	2.5
7/19/2017	RN	CPO report review	2.4
7/20/2017	BF	Conference with NO re: CPOP report	.2
7/20/2017	NO	CPOP Report: phone call with BF, phone call with RN, continue to revise report	6
7/20/2017	RN	Call about CPOP report	.8
7/21/2017	NO	CPOP Report: continue to revise, communications with RN	6
7/21/2017	RN	Reviewing CPOP report, talk to NO	1.9
7/23/2017	NO	CPOP Report: finalize	2
7/24/2017	NO	All team meeting	.7
7/24/2017	NO	Schedule meetings with stakeholders	1.5
7/24/2017	NO	Continue to draft transition document	2
7/25/2017	NO	Travel to Cleveland	4
7/25/2017	NO	DOJ meeting	1.2
7/25/2017	NO	DOJ/City/CDP Meeting	2.5
7/25/2017	NO	CPC meeting	1
7/25/2017	NO	Continue to draft transition documents	2
7/26/2017	NO	Meeting with JJ, GW, and VR	1
7/26/2017	NO	CIT Filing	4
7/26/2017	NO	Continue to draft transition documents	1
7/27/2017	NO	Travel to NY	5
7/27/2017	NO	Meeting with CPC staff	2
7/27/2017	NO	Meeting with AH	.7
7/27/2017	NO	Admin: email, communications	1.5
7/27/2017	NO	CIT Filing	2
7/28/2017	AB	Interview with Brian Chen for Cleveland position	1.2
7/28/2017	NO	CIT Filing	1.5
		Total Hours:	154.1

	Total Hours Billed (Rate: \$250/hour):	40
	Total Billed:	\$10,000
	Pro Bono Hours:	114.1

**Nonny Onyekweli
140 Hope St. 3D
Brooklyn, NY 11211
240 687 1357**

**Police Assessment Resource Center (PARC)
Invoice Date: July 28, 2017
Attention: Matthew Barge**

July 2017 Expenses Invoice

Expenses

Date	Billor	Description of Expense	Cost
7/25	NO	Car to LGA airport	\$ 27.57
7/25	NO	Uber from CLE airport	\$ 27.06
7/26	NO	Uber to CLE airport	\$ 17.29
7/27	NO	Uber to CLE airport	\$17.60
7/27	NO	Uber from LGA airport	\$41.52
7/25-27	NO	Per Diem (3 days @ .75 rate)	\$155.25
7/25-27	NO	Westin (3 nights)	\$428.72
7/25-27	NO	Flight Round-trip	\$ 762.40
Total			\$1477.41

*Flight change because I did not need to stay in Cleveland the extra night and incur another night at the hotel.

Roundtrip flight

Flights

Flight Confirmation #

GNNFWZ

Agency Reference #

NHPI8J

Departing Flight

1 Ticket(s) | Tue, Jul 25

[Cancel your flight reservation online](#) or call us at [1-855-234-2542](tel:1-855-234-2542)

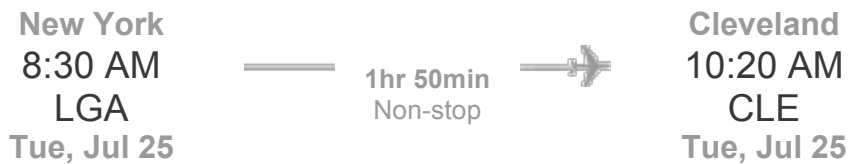


United Airlines

UA 4120 *

Embraer RJ 135/140/145 | Economy

*Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS



Additional [Baggage Fees](#) may apply.

Payment Summary

Total	\$381.20
Points Redeemed:	0
Points Value Redeemed:	\$0.00
Amount Billed to Card:	\$381.20



Flights

Flight Confirmation #
GSTIAF



Departing Flight

1 Ticket(s) | Thu, Jul 27

[Cancel your flight reservation online](#) or call us at [1-855-234-2542](tel:1-855-234-2542)



Delta Air Lines
DL 5552 *

Canadair Regional Jet 700 | Economy

*Operated by EXPRESSJET DBA DELTA CONNECTION

Cleveland
5:47 PM
CLE
Thu, Jul 27



New York
7:29 PM
LGA
Thu, Jul 27

Passenger Information

ixnotrack: [Request a Seat](#)

Passenger

NONNEY ONYEKWELI

Flight

Delta Air Lines 5552

Payment Summary

Total	\$381.20
Points Redeemed:	0
Points Value Redeemed:	\$0.00
Amount Billed to Card:	\$381.20

X

Payment Summary

Total \$381.20
Points Redeemed: 0
Points Value Redeemed: \$0.00
Amount Billed to Card: \$381.20

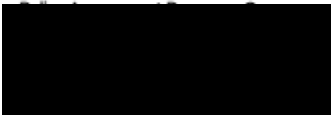


Hotel

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



Ms. Nonney Onyekweli



Page Number : 1 Invoice Nbr : 386811
 Guest Number : 341677
 Folio ID : A
 Arrive Date : 25-JUL-17 14:39
 Depart Date : 27-JUL-17 14:34
 No. Of Guest : 1
 Room Number : 2114
 Club Account :

Tax ID :

The Westin Cleveland JUL-27-2017 14:40 BAKERJ

Date	Reference	Description	Charges (USD)	Credits (USD)
25-JUL-17	RT2114	Room Charge	184.00	
25-JUL-17	RT2114	State Sales Tax	14.72	
25-JUL-17	RT2114	City Tax	5.52	
25-JUL-17	RT2114	County Tax	10.12	
26-JUL-17	RT2114	Room Charge	184.00	
26-JUL-17	RT2114	State Sales Tax	14.72	
26-JUL-17	RT2114	City Tax	5.52	
26-JUL-17	RT2114	County Tax	10.12	
27-JUL-17				-428.72

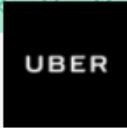
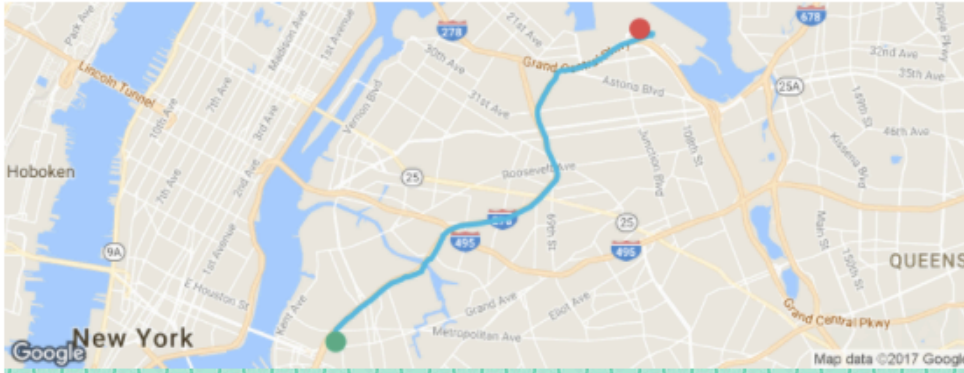
Date Code Authorized DCC
 25-JUL-17 057911 478.4

**** Total** 428.72 -428.72
***** Balance** 0.00

Uber Receipts <uber.us@uber.com>

Jul 25 (3 days ago) ☆

to me ▾



\$27.57

⋮

⋮

CLE to hotel

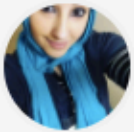
UBER

\$27.06

Thanks for choosing Uber, Nonny

July 25, 2017 | uberX

- 10:27am | Lower Dr, Cleveland, OH
- 11:00am | 789-869 W Huron Rd, Cleveland, OH



You rode with Amira

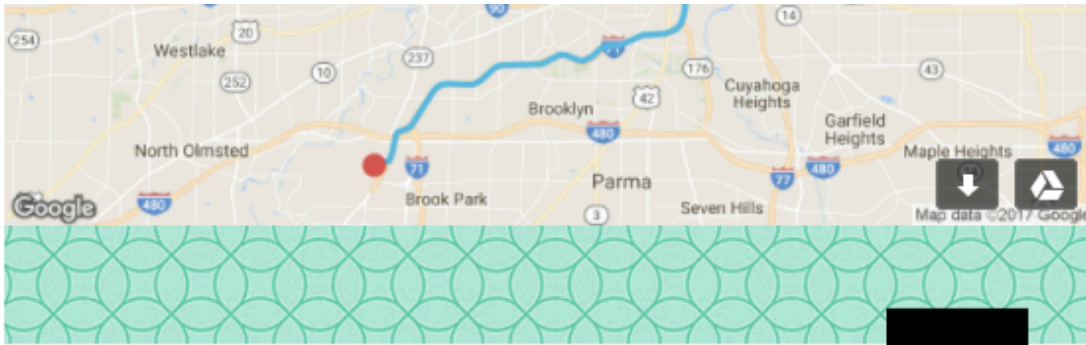
16.28
miles

00:32:19
Trip time

uberX
Car

1

Hotel to CLE airport



\$17.29

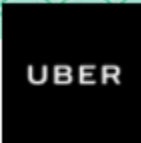
Thanks for choosing Uber, Nonny

July 26, 2017 | uberX

12:30pm | 1325-1359 E 6th St, Cleveland, OH

12:48pm | 3 Upper Dr, Cleveland, OH

Hotel to CLE airport



\$17.60

Thanks for choosing Uber, Nonny

July 27, 2017 | uberX

04:17pm | 3660 St Clair Ave NE, Cleveland, OH

04:43pm | 2 Upper Dr, Cleveland, OH

LGA to home



\$41.52

Thanks for choosing Uber, Nonny

July 27, 2017 | uberX

● 08:29pm | Delta Arrivals Rd, East Elmhurst, NY

● 09:02pm | [REDACTED] New York, NY

phia,

INVOICE

Charles H Ramsey & Associates

DATE

8/1/17

INVOICE #

CUSTOMER ID

BILL TO

Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center
New York, NY

SHIP TO

Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for July 2017

Weekly Conference Calls

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

Review of CDP Directives and reports

20hrs x \$250 per hour = \$5,000

Airfare

Taxi/Uber

Hotel

Food per diem

Travel time

Invoice for July 2017

Total

\$5,500.00

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

JULY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
7/6/17	OPS Annual Report; CPRB hearing process; review of disciplinary letters	0.6
7/7/17	IA policy meeting, IA/BOC structure meeting	0.9
7/8/17	File review & Chief hearing letter	0.4
7/10/17	Correspondence, Chiefs Hearings, IA policies, CPRB training, July deliverables, review of note for 7/7 meeting	1.0
7/11/17	IA police edits, phone call	0.8
7/12/17	IAU policy edits, FIT & IA related policy review; OPS discussion, IAU related policy edits; phone call	5.3
7/13/17	FIT related policies, Discipline GPO, OPS meeting prep, OPS biweekly meeting, OPS follow-up, phone calls, OPS file review	7.2
7/16/17	Review of chief's hearing investigations	2.0
7/17/17	CLE – on-the-ground; Chief's Hearings, Telephone meetings, OPS agenda, correspondence	8.2
7/18/17	CLE – on-the-ground; Court brief, meetings with DOJ, CDP; correspondence review and response.	8.3
7/19/17	CLE – on-the-ground; court brief, OPS file review PRB meeting, discussions, correspondence review, documentation, IG document review.	9.1
7/20/17	CLE – on-the-ground; OPS correspondence, meeting with OPS staff, OPS on-site file review, meeting with DOJ, Bi-monthly OPS meeting.	7.9
7/21/17	MT discussions.	1.0
7/24/17	Correspondence review; review of disciplinary letters, review of monitoring plan; PRB manual edits, OPS file review, weekly MT meeting, FIT/IA policy discussion, review of Community Oriented policing report.	4.1
7/25/17	MT/DOJ/City meetings; FIT policy edits, documentation, correspondence.	6.0
7/26/17	Correspondence review, review of disciplinary letters, IG document recommendations	0.6
7/27/17	DOJ weekly meeting, OPS documentation, OPS biweekly meeting w/MT; OPS follow-up discussions.	5.1
7/28/17	PRB backlog meeting, OPS issues; PRB hearing research and correspondence; FIT policy correspondence.	2.1
7/31/17	OPS agenda preparation, correspondence review and responses, phone calls.	1.1

Total Hours Worked: 71.7

Total Hours Billed: 60.0

Rate: \$250/hour

TOTAL BILLED:	\$15,000
<i>Pro Bono Hours</i>	<i>11.7</i>

REIMBURSABLE EXPENSES

Date	Expense	Amount
6/22/17	Airfare United Airlines (June 18-22 trip) [\$1,218.01.36 CAD]	\$947.72
7/15/17	Airport Parking Pre-Pay (Vancouver Airport) (\$54.25 CAD)	\$42.21
7/17/17	Mileage to Airport (43.8 miles) @\$0.535	\$23.43
7/17/17	Taxi from CLE Airport to Hotel	\$40.00
7/18/17	½ day per diem	\$34.50
7/19/17	½ day per diem	\$34.50
7/20/17	½ day per diem	\$34.50
7/20/17	Taxi from Hotel to CLE Airport	\$43.20
7/20/17	Hotel – Westin CLE (7/17/17 – 7/20/17)	\$468.33
7/20/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,691.82



eTicket Itinerary and Receipt for Confirmation NSQT5C

From : United Airlines, Inc. <unitedairlines@united.com> Thu, Jun 22, 2017 06:04 AM
Subject : eTicket Itinerary and Receipt for Confirmation NSQT5C
To : [Redacted]

Receipt for confirmation NSQT5C



A STAR ALLIANCE MEMBER [United logo link to home page](#)

Issue Date: June 22, 2017

Confirmation: NSQT5C

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
ROSENTHAL/RICHARDALAN	0162353476464	[Redacted]	8A/21A/18D/20A

FLIGHT INFORMATION

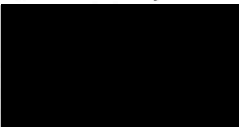
Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 16JUL17	UA2423W	VANCOUVER, BC CANADA (YVR) 7:26 PM	SAN FRANCISCO, CA (SFO) 9:48 PM	737-900	Purchase
Sun, 16JUL17	UA1274W	SAN FRANCISCO, CA (SFO) 10:49 PM	CLEVELAND, OH (CLE) 6:28 AM (17JUL)	737-900	Purchase
Thu, 20JUL17	UA4556H	CLEVELAND, OH (CLE) 6:01 PM	CHICAGO, IL (ORD - O'HARE) 6:29 PM	CRJ-700	
Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.					
Thu, 20JUL17	UA563 H	CHICAGO, IL (ORD - O'HARE) 7:35 PM	VANCOUVER, BC CANADA (YVR) 10:03 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	1,042.00C/
Canadian Security Charge:	12.1 CAD
Canada Airport Improvement Fee:	20 CAD

Form of Payment:



Canada Goods and Services Tax:	53.71 CAD
U.S. Customs User Fee:	7.3 CAD
U.S. Immigration User Fee:	9.3 CAD
U.S. APHIS User Fee:	5.2 CAD
U.S. Transportation Tax:	47.6 CAD
September 11th Security Fee:	14.8 CAD
U.S. Passenger Facility Charge:	6 CAD
Per Person Total:	1,218.01 CAD
eTicket Total:	1,218.01 CAD

The airfare you paid on this itinerary totals: 1,042.00 CAD

The taxes, fees, and surcharges paid total: 176.01 CAD

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

NONREF/OVALUAFTDPT/CHGFEE;YUL POS END
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Thu., Jun. 22, 2017/ [REDACTED] was charged 67 USD for the SST / EDD 01629210474091
 67.00 USD for: Economy Plus Seat

Thu., Jun. 22, 2017/ [REDACTED] was charged 99 USD for the SST / EDD 01629210474076
 99.00 USD for: Economy Plus Seat

Thu., Jun. 22, 2017/ [REDACTED] was charged 29 USD for the SST / EDD 01629210474065
 29.00 USD for: Economy Plus Seat

Thu., Jun. 22, 2017/ [REDACTED] was charged 47 USD for the SST / EDD 01629210474054
 47.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
7/16/2017 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	35.00 CAD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/20/2017 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)



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) ▼

\$1,218.01

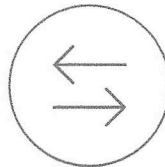
Rate: 0.77809

Currency I Want:

U. S. Dollar (USD) ▼

\$947.72

Rate: 1.28520



Non-Cash Rates as of August 03, 2017

Foreign Exchange cash transactions are available to RBC clients only.

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↑ [HELP & FAQ](#)

[PRINT](#)

Reservation Confirmation

Reservation Reference No **Z3528**
Car Park **jetSet Parking**
Arrive **Sunday 16 July 2017, 18:00**
Depart **Thursday 20 July 2017, 23:00**

Daytime Telephone Number
Mobile Telephone
Email Address

Card Number

BCAA CARD NUMBER
Saving **\$20.75**

TOTAL **\$54.25**

About your chosen car park

jetSet Parking

Directions to car park

Large orange directional jetSet Parking signs are located on Grant McConachie Way to assist you into the parking lot. As you approach YVR turn right on Aviation Avenue and cross the North Service Road.

How do I use my Parking reservation?

Your vehicle license plate or QR code will grant you access to enter the parking lot. Bring the registered vehicle with correct license plate and a copy of your reservation. into the card reader. The gate will open for your exit.

Additional information

A free jetSet shuttle service maintains the parking lot 24 hours per day, 7 days per week. We suggest you arrive a minimum of 30 minutes prior to your check in time in order to find parking and catch the shuttle bus. Questions or Comments? email jetset@yvr.ca or phone 604-276-6142

[REDISPLAY BOOKING](#)



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) ▼

\$54.25

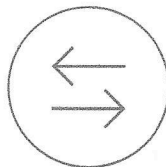
Rate: 0.77809

Currency I Want:

U. S. Dollar (USD) ▼

\$42.21

Rate: 1.28520



Non-Cash Rates as of August 03, 2017

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Receipt from Abdinasir Garad

From : Abdinasir Garad via Square <receipts@messaging.squareup.com>

Subject : Receipt from Abdinasir Garad

To : [Redacted]

Reply To : Abdinasir Garad via Square
<r_mfzgivlrpazecurtob2esndxgr3vsdene4wi5kniy.rYUZ.pJLhHh2eE8gRdyhB.34ffec7e74db38ce9a492310daaab85b4a14d0e0@reply.squareup.com>

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



Abdinasir Garad



How was your experience?



\$40.00

Custom Amount	\$36.00
Subtotal	\$36.00
Ace - included, \$4.70	
Tip	\$4.00
Total	\$40.00



Jul 17 2017 at 7:12 AM

#dUqx

RICHARD ROSENTHAL

Auth code: 041042

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San Francisco, CA 94103

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Receipt from Taxi and Limo

From : Taxi and Limo via Square <receipts@messaging.squareup.com>

Subject : Receipt from Taxi and Limo

To : [Redacted]

Reply To : Taxi and Limo via Square

<r_mfzhou2ckbhesqzyn5bgorsvpbcgmzswjvfdc52niy.rYUZ.S28lo2RQlg9IhLXD.a608e0c5efb0f578d03e828070ddad268cd0eb13@reply.squareup.com>

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



Taxi and Limo



How was your experience?

Positive

Negative

\$43.20

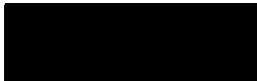
Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$7.20
Total	\$43.20

Signature image

Taxi and Limo

Last Location

+1 0



Jul 20 2017 at 4:38 PM

#wSBP

RICHARD ROSENTHAL

Auth code: 027171

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San Francisco, CA 94103

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



Richard Rosenthal
 [Redacted]

Page Number : 1 Invoice Nbr : 384356
 Guest Number : 332279
 Folio ID : A
 Arrive Date : 17-JUL-17 07:15
 Depart Date : 20-JUL-17 09:03
 No. Of Guest : 1
 Room Number : 1717
 Club Account : [Redacted]

Tax ID :
 The Westin Cleveland JUL-20-2017 09:10 TREMBIZ

Date	Reference	Description	Charges (USD)	Credits (USD)
17-JUL-17	RT1717	Room Charge	134.00	
17-JUL-17	RT1717	State Sales Tax	10.72	
17-JUL-17	RT1717	City Tax	4.02	
17-JUL-17	RT1717	County Tax	7.37	
18-JUL-17	RT1717	Room Charge	134.00	
18-JUL-17	RT1717	State Sales Tax	10.72	
18-JUL-17	RT1717	City Tax	4.02	
18-JUL-17	RT1717	County Tax	7.37	
19-JUL-17	RT1717	Room Charge	134.00	
19-JUL-17	RT1717	State Sales Tax	10.72	
19-JUL-17	RT1717	City Tax	4.02	
19-JUL-17	RT1717	County Tax	7.37	
20-JUL-17	[Redacted]			-468.33

Date	Code	Authorized
17-JUL-17	021367	522.6
17-JUL-17	090742	100

DCC

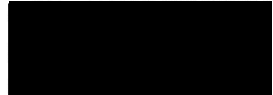
Continued on the next page

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

WESTIN®

HOTELS & RESORTS

Richard Rosenthal
Police Assessment Resource Cen



Page Number	:	2	Invoice Nbr	:	384356
Guest Number	:	332279			
Folio ID	:	A			
Arrive Date	:	17-JUL-17	07:15		
Depart Date	:	20-JUL-17	09:03		
No. Of Guest	:	1			
Room Number	:	1717			
Club Account	:				

** Total	468.33	-468.33
*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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Signature _____

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 █████ 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

-  16. Merge onto BC-91 N/Richmond Fwy N/East-West Connector toward Richmond/Vancouver.

Then 6.69 miles 38.96 total miles
-  17. Merge onto BC-99 N via EXIT 23B toward Vancouver International - YVR/Vancouver.

Then 1.11 miles 40.08 total miles
-  18. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR.

Then 0.35 miles 40.43 total miles
-  19. Keep left at the fork in the ramp.

Then 0.02 miles 40.45 total miles
-  20. Turn left onto Bridgeport Rd.

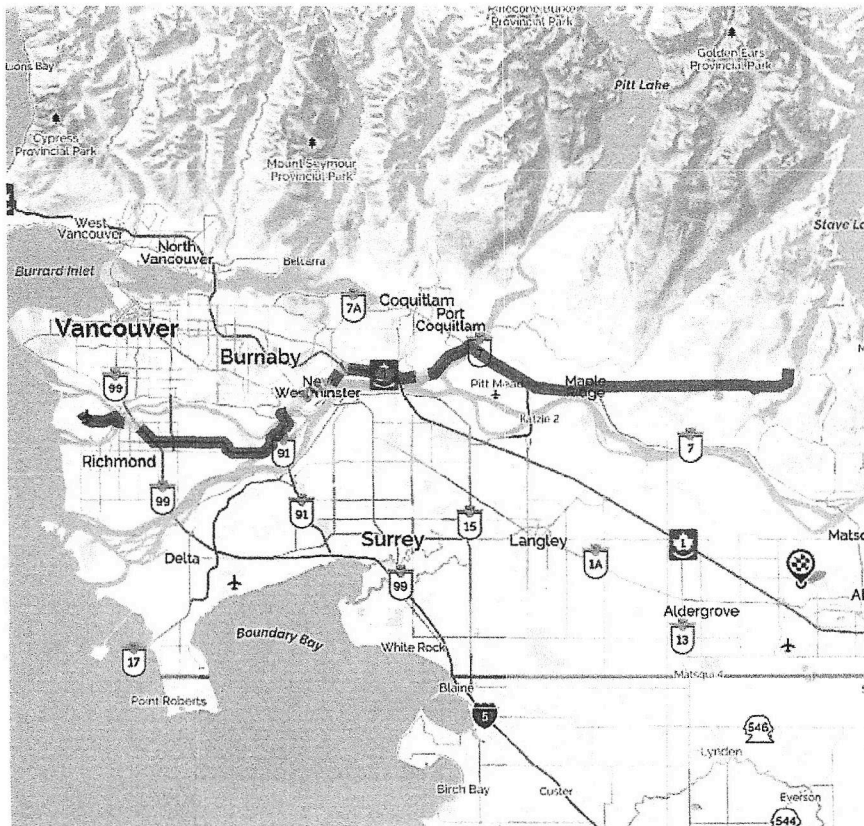
Then 1.08 miles 41.53 total miles
-  21. Take the ramp toward Main Terminal.

Then 0.57 miles 42.10 total miles
-  22. Merge onto Grant McConachie Way.

Then 1.20 miles 43.30 total miles
-  23. Take Grant McConachie Way toward Departures/Fairmont Hotel/Gateway Valet.

Then 0.47 miles 43.77 total miles
-  24. Vancouver International Airport (YVR), 3211 Grant McConachie Way, Richmond, BC, 3211 GRANT MCCONACHIE WAY.
If you reach Service Rd you've gone about 0.3 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.



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: 8/5/2017

JULY 2017 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
7/14/2017	Weekly Call	0.25
7/26/2017	Meeting w/ Nonny, Cmdr. Johnson, and Judge White	1.75
7/29/2017	CPOP SP Template development	0.5
7/31/2017	Review DPC strategies	1
	Total Hours Worked	3.5
	Total Billed Hours	2.5
	Rate: \$250/hour	\$250
	TOTAL BILLED	\$625
	Pro Bono Hours	1
	Travel Hours	1

REIMBURSABLE EXPENSES

2017 7 Cleveland Project Bill - Scott Sargent

DATE July 2017

sargentlaw@gmail.com

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
7/1/2017	See pro-bono	
	to	
7/31/2017		
	TL	
	Pro-Bono Hours	4.00
	Conf Calls/Emails	
	Total Hours	4.00
	Billed	230x0
		\$0.00

Cleveland Monitoring Reimbursement
2017 07 Cleveland Project Bill - Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 8,05,2017

2017 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
07/05/17	Meeting with area residents Re: Consent Decree progress	1.5 hrs.
07/12/17	Meeting with clergy representatives re: community safety project	1.5 hrs.
07/19/17	Community Engagement Team Planning	1.0 hrs.
07/24/17	Meeting with Mental Health Advisory Board member	.5 hrs.
07/25/17	Document review Community Policing	1.5 hrs
07/27/17	Engagement Team planning	1.0 hrs

Total hours Worked: 7

Total Billed Hours: 0

Rate: \$250 Per hour

Total Billed: 0

Pro Bono Hours:

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

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Monitoring Team

Sean M. Smoot

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

JULY 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
6/1-30/17	Emails, calls, research, & review of GO's, court filings, disciplinary files and cases, <i>pro bono</i>	23.5
	Total Non-Travel Hours	23.5
	Total Billed Hours	-0-
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	-0-
	Additional Pro Bono hours	-0-
	Total Pro Bono Hours	23.5
	TOTAL FOR HOURS BILLED	\$ -0-

REIMBURSABLE EXPENSES

Date	Expense	Amount
TOTALS	<i>Airfare</i>	\$ -0-
	<i>Lodging</i>	\$ -0-
	<i>Parking</i>	\$ -0-
	<i>Ground Trans/Car Rental/Mileage</i>	\$ -0-
	<i>M&E Per Diem</i>	\$ -0-
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ -0-
	TOTAL DUE	\$ -0-

2017 7 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

August 1, 2017

July 2017 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 17-007

SUMMARY OF HOURS WORKED			
Date	Service		Hrs.
07/02/17	Review C-POP report & Bias-Free Policing policy & feedback		0.75
07/11/17	Call w/ Jason Goodrick, CPC Director		0.8
07/14/17	Community engagement team call		0.3
07/17/17	Planning community engagement for C-POP, Bias-Free & Search & Seizure		0.75
07/25/17	CPC meeting		2.5
07/27/17	CPC leadership meeting		2.5
07/28/17	CPC correspondence & and associated research		1.5
07/31/17	Review & feedback for final C-POP report & DPC enhancement strategy		1
Total Hours Worked (excluding travel)			10.1
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,000.00</i>	<i>4</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$212.50</i>	<i>0.85</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate: 0.54 /mile</i>	<i>\$8.10</i>	
Total Billed	Rate: \$250.00 /hour	<u>\$1,525.00</u>	6.10

2017 7 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

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

Pro Bono Contributions	\$1,220.60
Billed Hours	\$1,525.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$1,525.00