

Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry
4515 Superior Avenue, First Floor

Division of Police
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

By email

July 23, 2018 (*revised August 1, 2018*)

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

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 — June 2018 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in June 2018 totals \$80,230.08. The bill accounts for 547.76 hours of time worked on the Cleveland monitoring project from June 1, 2018 through June 30, 2018. Of this time, 150.26 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 27 percent of its time for June 2018 as *pro bono* time saved the City \$37,615.00.

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 December 2015.

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

- Ongoing refinement of 2018 outcome measurements and assessments;
- Completion of revised Third-Year Monitoring Plan and submission to the Court of same;
- Completion of officer focus group report and submission to Court of same;
- Review of and technical assistance on training curricula relating to:
 - Search and seizure;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches and seizures;
 - CPD’s Bureau of Compliance (“BOC”);
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
 - Review and analysis of use of force incidents by a new Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal (“Internal Affairs”);
 - Chain of command misconduct review process;
 - Discipline process; and
 - Memorandum of Understanding (“MOU”) between CPD and Sherriff’s Department re: investigation of officer-involved shootings.
- Community and stakeholder engagement related to:
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing; and
 - Recruitment and hiring.
- 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;
- Drafting of Third Semiannual Report and Comprehensive Re-Assessment;

- 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;
- Continued, 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
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

II. INVOICE SUMMARY

	June 2018
Billable Hours	\$72,582.50
Overhead	\$7,647.58
TOTAL	\$80,230.08

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	56	34	22	\$8,500.00	\$1,678.14
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	12.9	6.5	6.4	\$1,625.00	\$0.00
Matthew Barge	43.8	39	4.8	\$9,750.00	\$1,757.47
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	17	17	0	\$4,250.00	\$1,500.60
Randy Dupont	11.6	8	3.6	\$2,000.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00

Ayesha Hardaway	25	18	7	\$4,500.00	\$24.25
Tim Longo	0	0	0	\$0.00	\$0.00
Ganesha Martin	39.5	23.7	15.8	\$5,925.00	\$739.16
Policing Project NYU Law	75.3	43.2	32.1	\$10,800.00	\$883.27
Charles Ramsey	24	10	14	\$2,500.00	\$0.00
Richard Rosenthal	52.3	35	17.3	\$8,750.00	\$1,064.69
Victor Ruiz	4	3	1	\$750.00	\$0.00
Scott Sargent	0	0	0	\$0.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	47.5	27	20.5	\$6,750.00	\$0.00
Sean Smoot	0	0	0	\$0.00	\$0.00
Tim Tramble	14.36	8.5	5.86	\$2,125.00	\$0.00
Melissa Bretz*	124.5	124.5	0	\$4,357.50	\$0.00
TOTAL	547.76	397.4	150.36	\$72,582.50	\$7,647.58

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

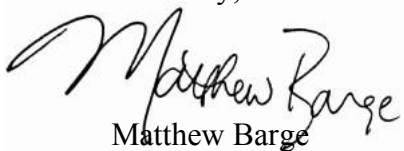
Finally, some Team member invoices or bills June contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

June 1-30, 2018

Billable Hours

Hassan Aden


To:
Matthew Barge
Meg Olsen
Tim Shugrue
Via email

For:
Cleveland Monitoring

Description	Hours	Rate	Amount
June 4: Call with monitor, followed by call with MT leadership re: weekly logistics, priorities, and expected deliverables. Review of updated Equipment and Resources Plan language re: sustainability and strategic planning for the future. Correspondence with MT re: various deliverables and meetings, including a meeting with Chief Williams in CLE re: Officer Focus Group results.	3	250	\$ 750.00
June 5: Call with parties re: OPR backlog and consultant workplan. Bi-weekly call with DOJ. Bi-weekly call with parties re: ongoing deliverables and all pending and upcoming deadlines. Call with MT re: logistics and document/policy reviews, internal communications and calls etc.	5	250	\$ 1,250.00
June 6: Meetings in Cleveland with Judge White, the union and its lawyer and Chief Williams and Deputy Chief O'Neill. Various topics were covered. MT meeting with local members of the team.	6	250	\$ 1,500.00
June 10: Call and correspondence with M. Bretz and various other MT members to finalize logistics and assigned meetings. Review of deadline spreadsheet and document tracker. Preparation/review for meetings.	3	250	\$ 750.00
June 11: Cleveland site visit. OPS meeting re: various topics. Meeting with MT members. Follow up re: CAD forms.	4.5	250	\$ 1,125.00
June 12: Cleveland site visit. Monthly Stakeholders meeting, bi-weekly meeting with parties. Meeting with DOJ.	8	250	\$ 2,000.00
June 18: Weekly MT leadership logistics/deliverables call. Call with monitor re: ongoing deliverables and meetings across the project lines. Call with M. Bretz re: review assignments, deadlines and agendas for upcoming calls/meetings with parties. Correspondence and emails re: Equipment and Resource Plan, including response to City's recently updated plan.	3	250	\$ 750.00

June 19: Weekly MT/DOJ call to discuss various pending matters, deliverables and upcoming meetings. Correspondence and emails with City and DOJ re: ERP. Review of relevant parts of the existing ERP to gauge gaps in compliance with para 293(e). Review and preparation of documents for CompStat meeting on June 20.	5	250	\$ 1,250.00
June 20: Review of latest draft of FIT Manual and associated IA documents. CompStat meeting (conference call). Logistics call with M. Bretz re: upcoming meetings and deliverables. Correspondence with City/CDP re: ERP.	2.5	250	\$ 625.00
June 21: Weekly DOJ/MT call. Preparation for and Supervisory Training call with parties. Call with M. Bretz re: deliverables and assignments within the MT.	3	250	\$ 750.00
June 25: Weekly MT logistics call. Preparation and review for IA/FIT meeting in CLE.	2.5	250	\$ 625.00
June 26: Bi-weekly City/CDP/MT/DOJ call to discuss deliverables and upcoming deadlines and assignments. Call with M. Bretz re: logistics and support for the upcoming FIT Summit in CLE on June 27. Review of latest drafts of the FIT and IA Manuals in preparation for FIT Summit.	3.5	250	\$ 875.00
June 27: FIT Summit in CLE with DOJ/CDP/City and the MT.	5.5	250	\$ 1,375.00
June 29: Call with M. Bretz and R.R. re: OPS/Hillard Heintz process. Call with the monitor re: a variety of upcoming deadlines and assignments.	1.5	250	\$ 375.00
		250	\$ -
Total Billable Hours	56	250	\$ 14,000.00
Reimbursable Expenses			
June 5: RT airfare DCA/CLE			\$ 303.01
June 5: Hotel (room and tax only)			\$ 215.78
June 5: Lyft to DCA			\$ 21.93
June 5: Taxi from CLE Hopkins to hotel			\$ 43.00
June 6: Uber from hotel to meeting at CDP			\$ 7.51
June 6: GSA Per Diem rate			\$ 69.00
June 11: RT airfare (DCA/Hopkins)			\$ 197.80
June 11: Lyft to DCA			\$ 21.55
June 11: Taxi from CLE Hopkins to hotel			\$ 43.20
June 12: GSA Per Diem rate			\$ 69.00
June 12: Hotel (room and tax only)			\$ 164.27
June 27: RT airfare to CLE			\$ 497.09
June 27: Parking at DCA			\$ 25.00
Total Reimbursable Expenses			\$ 1,678.14

Total (Hours and Reimbursable Expenses)			\$ 15,678.14
Pro Bono Hours (June pro-bono comprised 39% of hours worked)	22	250	\$ 5,500.00
Total Billed (includes Pro Bono Adjustment)			\$ 10,178.14

DCA REAGAN
703-417-4300

Receipt Number: H2111800361320
Ticket-Nr.: 1091260463
In: 06/27/2018 5:25
Out: 06/27/2018 22:17
Duration: 16:52

Transient Parker	\$ 25.00
Total:	\$ 25.00
Discounts:	\$ 0.00
Balance Due:	\$ 25.00
Credit Card	\$ 25.00
Change:	\$ 0.00



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

504 ADEN/HASSAN 141.00 06/12/18 10:42 10654
 ROOM NAME RATE DEPART TIME ACCT#
 KSTE [REDACTED] 06/11/18 08:32
 TYPE [REDACTED] ARRIVE TIME
 42
 ROOM CLERK ADDRESS PAYMENT MRW#: XXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/11	ROOM-TR 504, 1	141.00		
06/11	SALESTAX 504, 1	11.28		
06/11	CTY TAX 504, 1	7.76		
06/11	CITY TAX 504, 1	4.23		
06/12	[REDACTED]	[REDACTED]	164.27	.00

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Aloft Cleveland Downtown
1111 W. 10th Street
Cleveland, OH 44113
United States
Tel: 216-400-6469 Fax: 216-664-0677



Hassan Aden
[Redacted]
[Redacted]

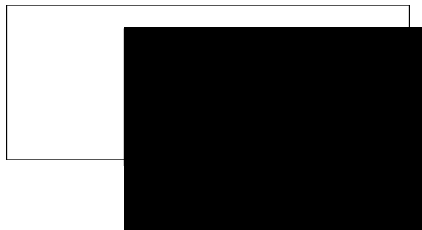
Page Number : 1 Invoice Nbr : 242139
Guest Number : 234679
Folio ID : A
Arrive Date : 05-JUN-18 22:38
Depart Date : 06-JUN-18 08:11
No. Of Guest : 1
Room Number : 620
Club Account : [Redacted]

Copy

Aloft Cleveland JUN-06-2018 08:18 SHARIKA

Date	Reference	Description	Charges (USD)	Credits (USD)
05-JUN-18	DEPOSIT	Deposit-MC-2754		-215.78
05-JUN-18	RT620	Room Charge	185.22	
05-JUN-18	RT620	Sales Tax	14.82	
05-JUN-18	RT620	Occupancy Tax	15.74	
		** Total	215.78	-215.78
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



Tell us about your stay. www.aloft-hotels.com/reviews

Thank you for choosing to stay with us! We ' d love to have you back, let us know how to keep you coming!

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Abera on June 5
Date: June 6, 2018 at 4:20 PM
To: [REDACTED]



Thanks for riding with Abera!
June 5, 2018 at 3:56 PM

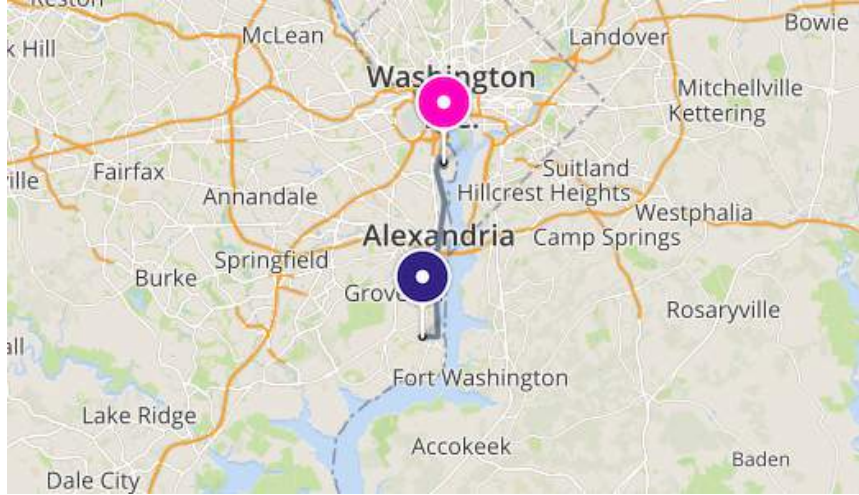
Ride Details

Lyft fare (9.92mi, 23m 57s)	\$21.93
[REDACTED]	\$21.93

This and every ride is carbon neutral



[Learn more](#)



● Pickup 3:56 PM
[REDACTED] Rd, Alexandria, VA

● Drop-off 4:20 PM
Ronald Reagan Washington Nat'l Arpt, Arlington, VA

Earn Free Rides

Get \$600 in credit for referring a Washington, D.C. driver if they apply using your link, and give 410 rides within 60 days. They'll get a \$600 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

🗣️ Request review

To share comments or complaints about a ride that violated the law in the District of

Columbia, you may contact the DFHV at (202) 645-7300 or
<https://dfhv.dc.gov/service/complaints>.

Pricing FAQ · Help Center

Receipt #1142135459898439048

Map data © [OpenStreetMap](#) contributors

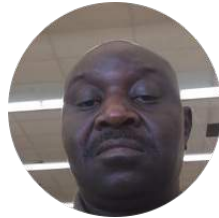
© Lyft 2018

185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Martin on June 11
Date: June 12, 2018 at 4:25 AM
To: [REDACTED]



Thanks for riding with Martin!

June 11, 2018 at 4:04 AM

Ride Details

Lyft fare (9.95mi, 21m 13s) \$21.55

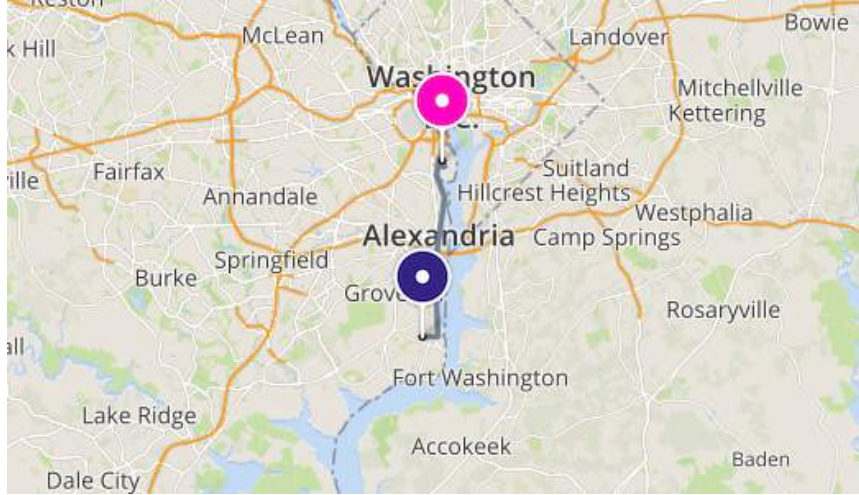


\$21.55

This and every ride is carbon neutral



[Learn more](#)



- Pickup 4:04 AM
[Redacted] Rd, Alexandria, VA
- Drop-off 4:25 AM
Ronald Reagan Washington Nat'l Arpt, Arlington, VA

Earn Free Rides

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<https://dfhv.dc.gov/service/complaints>.

Pricing FAQ · Help Center

Receipt #1144178346338342110

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185 Berry Street, Suite 5000

San Francisco, CA 94107



Work at Lyft
Become a Driver

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-PHLDDJ 05JUN
Date: May 11, 2018 at 12:39 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: May 11, 2018



Your trip confirmation and receipt

Record locator: **PHLDDJ**

[View your trip](#)

Tuesday, June 5, 2018

DCA

6:00 PM

Washington Reagan



PHL

7:11 PM

Philadelphia

Seats: [13C](#)

Class: Economy (S)

Meals:

American Airlines 4695
OPERATED BY REPUBLIC AIRLINES AS AMERICAN
EAGLE.

PHL

8:35 PM

Philadelphia



CLE

10:12 PM

Cleveland

Seats: [12D](#)

Class: Economy (S)

Meals:

American Airlines 1668

Wednesday, June 6, 2018

CLE

5:20 PM

Cleveland



DCA

6:57 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (Q)

Meals:

American Airlines 4284

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012188522520

Your trip receipt



Hassan Aden

FARE-USD	\$ 247.45
TAXES AND CARRIER-IMPOSED FEES	\$ 55.56
TICKET TOTAL	\$ 303.01



Hotel offers



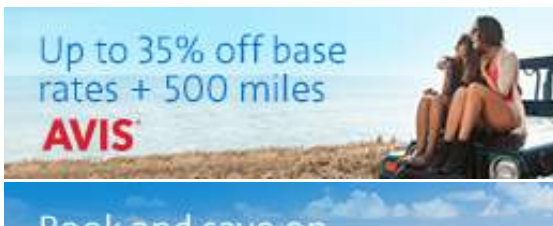
Car rental offers

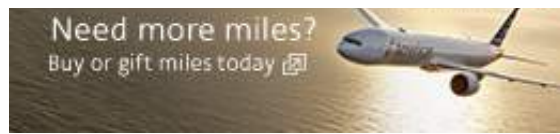


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Baggage Information

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

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.

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

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NRID: 5648524444501111385194500

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-IEMLDB 27JUN
Date: June 19, 2018 at 12:51 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Jun 19, 2018



Your trip confirmation and receipt

Record locator: **IEMLDB**

[View your trip](#)

Wednesday, June 27, 2018

DCA

6:59 AM

Washington Reagan

American Airlines 456



CLT

8:38 AM

Charlotte

Seats: [4D](#)

Class: Economy (S)

Meals:

CLT

9:50 AM

Charlotte



CLE

11:34 AM

Cleveland

Seats: [16C](#)

Class: Economy (S)

Meals:

American Airlines 5572

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

CLE
6:28 PM
Cleveland



PHL
7:59 PM
Philadelphia

Seats: [6F](#)
Class: Economy (L)
Meals:

American Airlines 1901

PHL
9:05 PM
Philadelphia



DCA
10:21 PM
Washington Reagan

Seats: [8C](#)
Class: Economy (L)
Meals:

American Airlines 1825

[Free entertainment with the American app >>](#)

Hassan Aden

AAdvantage [REDACTED]

Ticket # 0012195250897

Your trip receipt



[REDACTED]

Hassan Aden

FARE-USD	\$ 421.39
TAXES AND CARRIER-IMPOSED FEES	\$ 75.70
TICKET TOTAL	\$ 497.09



[Hotel offers](#)



[Car rental offers](#)



[Buy trip insurance](#)



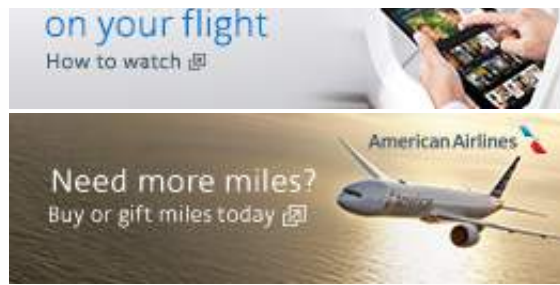
[SuperShuttle](#)

Up to 35% off base



Free entertainment





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

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

SERVICE & SUPPORT ANIMAL REQUIREMENTS

Emotional support & psychiatric service animals can fly at no charge when traveling with you on American Airlines if they meet certain requirements. Additional documents are required for emotional support animals if your ticket was issued on or after July 1, 2018. Visit [Traveling with Service Animals](#) for more information.



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

/ 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: 1915235244421911510116900

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-SPXOJI 11JUN
Date: March 9, 2018 at 2:43 PM
To: [REDACTED]



Hello Hassan Aden!

Issued: Mar 9, 2018



Your trip confirmation and receipt

Record locator: **SPXOJI**

[View your trip](#)

Monday, June 11, 2018

DCA

5:30 AM

Washington Reagan

American Airlines 1865



CLT

6:51 AM

Charlotte

Seats: [14D](#)

Class: Economy (O)

Meals:

CLT

8:00 AM

Charlotte

American Airlines 1699



CLE

9:40 AM

Cleveland

Seats: [14D](#)

Class: Economy (O)

Meals:

Wednesday, June 13, 2018

CLE

5:16 PM

Cleveland

DCA

6:55 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (Q)

Meals:

American Airlines 4240

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012177557138

Your trip receipt



Hassan Aden

FARE-USD	\$ 150.70
TAXES AND CARRIER-IMPOSED FEES	\$ 47.10
TICKET TOTAL	\$ 197.80



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[SuperShuttle](#)

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NRID: 2956642550190913430142300



Great to see you!

PayPal makes shopping on the web faster and easier. Sign up today.

\$43.20 USD

Amount	\$36.00
Subtotal	\$36.00
Tip	\$7.20
TOTAL	\$43.20 USD

Transaction on June 11, 2018 at 9:51:57 AM EDT
Order ID:14818

I agree to pay above total amount according to card issuer agreement.

Payment Method

SALE (Chip Read)

Transaction ID: 5E253053DR052453M

This transaction will appear on your credit card statement as 'PP*AMERICAB'

APPROVED: 00

TC A7A5B03FCFAD13A1

Additional Details

Authorization Code: 20817P

Terminal ID: *****5204

Application Identifier:

A0000000041010
Mode: Issuer
Terminal Verification Results:
0000008000
Issuer Application Data:
0110605003220000E01800000000000
000FF
Transaction Status Indicator: E800
Application PAN Sequence Number:
03

Merchant Information

Americab Transportation, Inc
Merchant ID: N4XPZATBMPQZ8

3380 West 137th St
Cleveland OH 44111, US

JPieciak@americabs.com

Purchase Location



Location set by Merchant's device, may not be accurate.

PayPal collects and uses your personal information in accordance with our Privacy Policy, which is available at www.paypal.com.

Please retain your receipt as proof of transaction.

Leave your wallet at home, pay with the PayPal app.

From: **MH Cleveland via Square** receipts@messaging.squareup.com
Subject: Receipt from MH Cleveland
Date: June 5, 2018 at 10:31 PM
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller.

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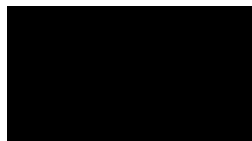
MH Cleveland

How was your experience?



\$43.00

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.00
Total	\$43.00





MH Cleveland

Last Location

216-266-7658

[REDACTED]

Jun 5 2018 at 10:31 PM

[REDACTED]

#5BTv

[REDACTED]

Auth code: 82089P

HASSAN M ADEN

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San Francisco, CA 94103

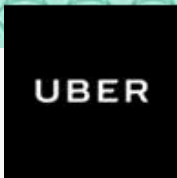
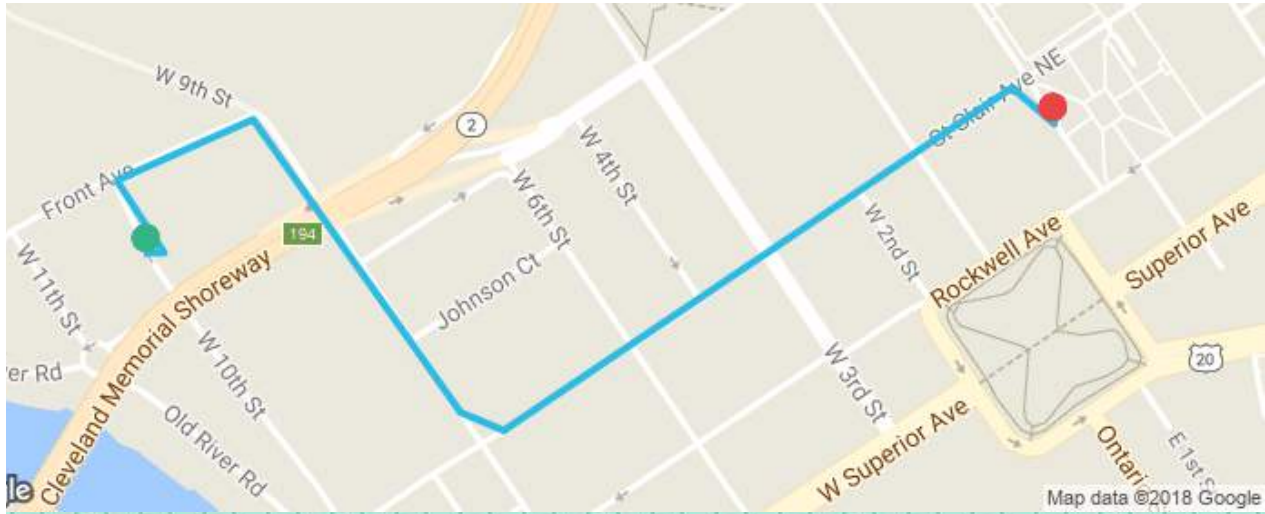
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From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group LLC] Your Wednesday morning trip with Uber
Date: June 6, 2018 at 9:08 AM
To: [REDACTED]



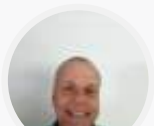
\$7.51

Thanks for choosing Uber, Hassan

June 6, 2018 | UberX

● 09:02am | 1111 W 10th St, Cleveland, OH

● 09:07am | 1354 W Mall Dr, Cleveland, OH



You rode with Mark

0.82

00:05:55

UberX

miles

Trip time

Car



ADD A TIP

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Your Fare

Trip Fare	\$4.71
-----------	--------

Subtotal	\$4.71
----------	--------

Tolls, Surcharges, and Fees	\$2.80
-----------------------------	--------

	\$7.51
--	---------------



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UBER



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

Jennifer R. Albright

TO: Matthew Barge
Police Assessment Resource Center

FROM: Jennifer Albright

DATE: June 30, 2018

RE: June, 2018 Invoice for services to Cleveland PD

Date	Activity	Hours
6/6/2018	Troubleshoot IAPro access with Cleveland IT	0.50
6/7/2018	Troubleshoot IAPro access with Cleveland IT	0.50
6/11/2018	Troubleshoot IAPro access with Cleveland IT	0.25
6/12/2018	Troubleshoot IAPro access with Cleveland IT	0.30
6/14/2018	Webex with Cleveland IT and CI Tech	1:10
6/18/2018	Update Office Suite; Use of force review	1:00
6/19/2018	Use of force review	1:20
6/21/2018	Use of force review	2:15
6/25/2018	Use of force review	2:00
6/26/2018	Use of force review	2:00
6/27/2018	Use of force review	1:45
6/29/2018	Use of force review	0:45
<hr/> Total Hours Worked		12.9

Rate: \$250 / hour

Pro Bono Hours

6.40

Total Billed (6.5 hour)

\$1625.00

Other Invoices:

TOTAL INVOICE

\$1625 .00

MATTHEW BARGE

JUNE 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
06-01-18	Communicate re: various monitoring issues.	0.2
06-03-18	Communicate re: various monitoring issues.	0.1
06-04-18	Communicate re: various monitoring issues. Draft and review documents.	3.1
06-05-18	Communicate re: various monitoring issues. Draft and review documents.	2.5
06-06-18	Communicate re: various monitoring issues.	0.5
06-07-18	Communicate re: various monitoring issues. Draft and review documents.	0.6
06-08-18	Communicate re: various monitoring issues.	0.3
06-10-18	Communicate re: various monitoring issues.	0.2
06-11-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
06-12-18	Communicate re: various monitoring issues. Draft and review documents.	6.0
06-13-18	Communicate re: various monitoring issues.	0.4
06-14-18	Communicate re: various monitoring issues. Draft and review documents.	0.7
06-15-18	Communicate re: various monitoring issues. Draft and review documents.	0.5
06-17-18	Communicate re: various monitoring issues. Draft and review documents.	1.4
06-18-18	Communicate re: various monitoring issues. Draft and review documents.	1.2
06-19-18	Communicate re: various monitoring issues. Draft and review documents.	1.6
06-20-18	Communicate re: various monitoring issues. Draft and review documents.	2.9
06-21-18	Communicate re: various monitoring issues. Draft and review documents.	1.3
06-22-18	Communicate re: various monitoring issues. Draft and review documents.	2.1
06-23-18	Communicate re: various monitoring issues.	0.1
06-25-18	Communicate re: various monitoring issues. Draft and review documents.	5.5
06-26-18	Communicate re: various monitoring issues. Draft and review documents.	4.6

06-27-18	Communicate re: various monitoring issues. Draft and review documents.	5.4
06-28-18	Communicate re: various monitoring issues. Draft and review documents.	1.0
06-29-18	Communicate re: various monitoring issues. Draft and review documents.	0.5
	Total Hours Worked	43.8
	Total Billed Hours	39.0
	Rate: \$250/hour	
	TOTAL BILLED	\$9,750.00
	<i>Pro Bono</i> Hours	4.8

REIMBURSABLE EXPENSES

Date	Expense	Amount
12-June	Dial7 (Residence to LGA)	\$ 57.60
12-June	American Airlines (LGA to CLE, CLE to LGA)	\$806.40
12-June	Taxi (CLE to Downtown)	\$ 43.20
12-June	Uber (Downtown to CLE, w/ H. Aden, B. Chen, C. Cole, R. Rosenthal)	\$ 31.45
12-June	Lyft (LGA to Residence)	\$ 44.44
27-June	Dial7 (Residence to LGA)	\$ 61.20
27-June	American Airlines (LGA to CLE, CLE to LGA)*	\$608.41
27-June	Taxi (CLE to Downtown, w/ H. Aden)	\$ 43.20
27-June	Uber (Downtown to CLE, w/ H. Aden)	\$ 24.96
27-June	Uber (LGA to Residence)	\$ 36.61
	TOTAL	\$1,757.47

Notes:

* Mr. Barge applied remaining funds from a cancelled itinerary, neither related to nor reimbursed by Cleveland previously, toward the purchase of this itinerary. Consequently, the round-trip ticket is reflected here for reimbursement.

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.



Plan Travel

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English ▾

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Travel Information

AAdvantage



Your reservation has been changed. Your new itinerary is listed below. This is not your receipt. You will be receiving itinerary confirmation along with your receipt soon.

New York to Cleveland

1 Adult

Tuesday June 12, 2018 – Tuesday June 12, 2018

Your Trip Price:

\$806.40 USD

AA Record Locator
CFODNV

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

Reservation Name

LGA/CLE

Status: **Reissued** Jun 10, 2018

Flight	Depart	Arrive
American Airlines 3521 Operated by Envoy Air As American Eagle Create Notification	New York (LGA) June 12, 2018 09:25 AM Travel Time : 1 h 53 m Class : Economy Seat : 11B	Cleveland (CLE) June 12, 2018 11:18 AM Booking Code : M Plane Type : ERD
American Airlines 3773 Operated by Envoy Air As American Eagle Create Notification	Cleveland (CLE) June 12, 2018 06:01 PM Travel Time : 1 h 45 m Class : Economy Seat : 11A	New York (LGA) June 12, 2018 07:46 PM Booking Code : M Plane Type : ERD

Fare Amount

Adult
1 x \$723.72 USD **\$723.72 USD**

AAdvantage® Benefits

Main Cabin Extra \$0.00 USD
Priority AccessSM \$0.00 USD
Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$82.68 USD
Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$806.40 USD

Baggage Information

Baggage Charges (per person)

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

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

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

Passenger Summary

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

MATTHEW BARGE

 No Further information required to travel

Trip Contact Information

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

Summary

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

 Secure Flight Information

Frequent Flyer Number
81EBY68

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

Trip insurance

Reminder!

If you purchased trip insurance for this reservation from [Allianz Global Assistance](#) or any other insurance provider, please contact them directly to review your current policy and determine if changes are needed. Some restrictions may apply.

Subject: Your trip confirmation-MYMTKP 27JUN

Date: Monday, June 18, 2018 at 1:46:40 PM Eastern Daylight Time

From: American Airlines

To: [REDACTED]



Hello Matthew Barge!

Issued: Jun 18, 2018



Your trip confirmation and receipt

Record locator: **MYMTKP**

[View your trip](#)

Wednesday, June 27, 2018

LGA

9:25 AM

New York La Guardia



CLE

11:18 AM

Cleveland

Seats: [11B](#)

Class: Economy (V)

Meals:

American Airlines 3521

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

CLE

6:01 PM

Cleveland



LGA

7:46 PM

New York La Guardia

Seats: [11B](#)

Class: Economy (V)

Meals:

American Airlines 3773

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Matthew Barge

AAdvantage [REDACTED]

Ticket # 0012195016329

Your trip receipt



[REDACTED]

Matthew Barge

FARE-USD	\$ 539.54
TAXES AND CARRIER-IMPOSED FEES	\$ 68.87
TICKET TOTAL	\$ 608.41
ADDITIONAL FARE COLLECTION	\$ 348.31

TICKET CHANGE \$ 400.00



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base rates +
1,000 bonus miles




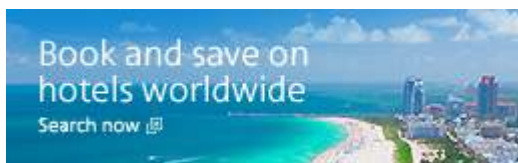
Send flowers and
earn 20 miles per \$1


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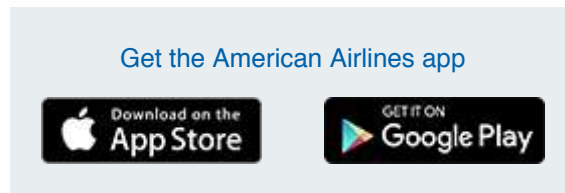


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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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CARRY ON ALLOWANCE LGACLE CLELGA-02 Pieces/ American Airlines 01/UP TO 40 LINEAR INCHES/101 LINEAR CENTIMETERS 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER LGACLE CLELGA-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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Emotional support & psychiatric service animals can fly at no charge when traveling with you on American Airlines if they meet certain requirements. Additional documents are required for emotional support animals if your ticket was issued on or after July 1, 2018. Visit [Traveling with Service Animals](#) for more information.



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.

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NRID: 2335236021561812462367600

Dial 7

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

Customer **Matthew Barge**

Time **6/12/18 7:45 AM**

Pickup [REDACTED] (Broome St /
NYC 10013

Dropoff **LGA**

Car Class **SD**

Car # **5614**

Conf # **3130643**

Pmt Type [REDACTED]

Pmt Status **Paid**

Fare **48.00**

Gratuity **9.60**

Total **57.60**

Paid **57.60**

Current report item is not supported in this report format.

Thank you for using Dial 7!

Dial 7

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

Customer **Matthew Barge**

Time **6/27/18 7:45 AM**

Pickup 

Dropoff **LGA**

Car Class **SD**

Car # **1245**

Conf # **3151305**

Pmt Type 

Pmt Status **Paid**

Fare **51.00**

Gratuuity **10.20**

Total **61.20**

Paid **61.20**

Current report item is not supported in this report format.

Thank you for using Dial 7!

Subject: Your ride with Steven on June 12

Date: Wednesday, June 13, 2018 at 8:07:52 PM Eastern Daylight Time

From: Lyft Ride Receipt

To: Matthew Barge



Thanks for riding with Steven!

June 12, 2018 at 7:36 PM

Ride Details

Lyft fare (12.36mi, 30m 32s)	\$39.90
New York Sales Tax	\$3.54
Black Car Fund Surcharge	\$1.00

 Apple Pay  **\$44.44**

This and every ride is carbon neutral



[Learn more](#)



- Pickup 7:36 PM
Grnd Cntrl Parkway Entrance Wb, New York, NY
- Drop-off 8:07 PM
[REDACTED] New York, NY



Make expensing business rides easy

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

Get Business Profile

⊕ Tip driver

🔍 Find lost item

🗣️ Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02870)
Driver's License Plate: T723204C. FHV License: 5678353.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1144791395149108394

Map data © [OpenStreetMap](#) contributors

© Lyft 2018
185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver

Subject: Receipt from Alex ABM

Date: Tuesday, June 12, 2018 at 11:22:06 AM Eastern Daylight Time

From: Alex ABM via Square

To: [REDACTED]

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



Alex ABM

How was your experience?



\$43.20

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



Jun 12 2018 at 11:21 AM

#qSLv

MATTHEW BARGE

Auth code: 15582P

AID: A0000000041010

Signature Verified

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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



Subject: Receipt from Bob's Best transportation service

Date: Wednesday, June 27, 2018 at 12:33:39 PM Eastern Daylight Time

From: Bob's Best transportation service via Square

To: [REDACTED]

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



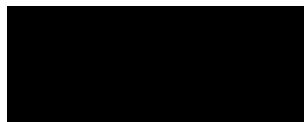
Bob's Best transportation service

How was your experience?



\$43.20

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



Bob's Best transportation service

216-482-7731

Jun 27 2018 at 12:27 PM

#9Bvr

MATTHEW BARGE

Auth code: 24173P

AID: A0000000041010

Signature Verified

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San Francisco, CA 94103

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Matthew

YOUR TRIP

3:01 PM on June 12, 2018

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

Request a Ride

My Trips

Profile

Payment

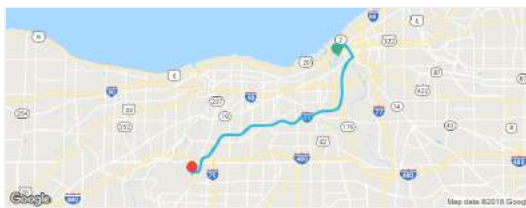
Free Rides

Drive with Uber

NEW!

Log Out

Lost something?
Check out uber.com/lost



- 3:01 PM
673-787 W Huron Rd, Cleveland, OH 44113, USA
- 3:28 PM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERXL	13.21	00:24:22

FARE BREAKDOWN

Trip Fare	\$24.55
Subtotal	\$24.55
Tolls, Surcharges, and Fees	\$6.90
Total	\$31.45
	\$31.45

UBER HOME • CITIES •
DRIVERS



[ABOUT US](#) [HELP CENTER](#) [CAREERS](#) [BLOG](#)

ENGLISH





Matthew

YOUR TRIP

4:15 PM on June 27, 2018

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

Request a Ride

My Trips

Profile

Payment

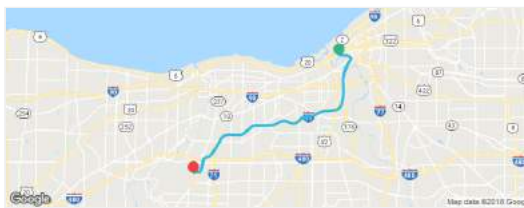
Free Rides

Drive with Uber

NEW!

Log Out

Lost something?
Check out uber.com/lost



4:15 PM
673-787 W Huron Rd, Cleveland, OH 44113, USA

4:40 PM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	12.09	00:15:21

FARE BREAKDOWN

Trip Fare	\$17.87
Subtotal	\$17.87
Tolls, Surcharges, and Fees	\$6.80
Wait Time	\$0.29
Total	\$24.96
	\$24.96

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Matthew

YOUR TRIP

8:33 PM on June 27, 2018

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

Request a Ride

My Trips

Profile

Payment

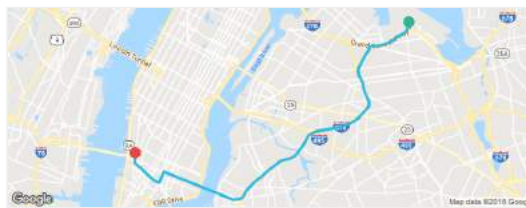
Free Rides

Drive with Uber

NEW!

Log Out

Lost something?
Check out uber.com/lost



8:33 PM
Parking Garage, Area H, LaGuardia Airport

9:05 PM
[REDACTED] New York, NY 10013, USA

CAR	MILES	TRIP TIME
UBERX	10.44	00:28:23

FARE BREAKDOWN

Trip fare	\$36.61
Subtotal	\$36.61
Total	\$36.61
[REDACTED]	\$36.61

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ENGLISH ▼

Reimbursement for Expenses

Date	Expense description	Amount	Reference
6/5/18	AA Flight to CLE from BOS	\$298.10	1
6/6/18	Aloft Hotel	\$231.84	2
6/6/18	Parking at BOS for 6/5-6/6 trip	\$53.00	3
6/11/18	AA Flight to CLE from BOS	\$268.10	4
6/11/18	AA Flight to CLE from BOS --flight change costs	\$389.09	5
6/11/18	Taxi from CLE to Westin Hotel	\$43.20	6
6/12/18	Parking at BOS for 6/11-6/12 trip	\$53.00	7
6/12/18	Westin Hotel	\$164.27	8

Total expenses	\$1,500.60
----------------	------------



AA RECORD LOCATOR: PIQUMV



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

Boston to Cleveland
1 Adult
Tuesday June 5, 2018 – **Wednesday** June 6, 2018

AA Record Locator PIQUMV	Reservation Name BOS/CLE
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed May 13, 2018

Flight	Depart	Arrive
 1776	Boston (BOS) June 5, 2018 04:00 PM Travel Time : 1 h 44 m Class : Economy Seat : 6D	Philadelphia (PHL) June 5, 2018 05:44 PM Booking Code : S Plane Type : 321
	 1668	Philadelphia (PHL) June 5, 2018 08:35 PM Travel Time : 1 h 37 m Class : Economy Seat : 6C

Flight	Depart	Arrive
 1876	Cleveland (CLE) June 6, 2018 05:05 PM Travel Time : 1 h 45 m Class : Economy Seat : 9D	Charlotte (CLT) June 6, 2018 06:50 PM Booking Code : V Plane Type : 319
	 1783	Charlotte (CLT) June 6, 2018 08:09 PM Travel Time : 2 h 11 m Class : Economy Seat : 7C

Total Paid:

\$298.10 USD

Fare Amount

Adult
1 × \$236.28 USD \$236.28 USD

AAdvantage® Benefits

Preferred Seats \$0.00 USD

Main Cabin Extra \$0.00 USD

Priority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$61.82 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$298.10 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012188859009	██████████	\$236.28 USD	61.82	298.10
Payment Type: ██████████				Total	\$298.10 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

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

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

Aloft Cleveland Downtown
 1111 W. 10th Street
 Cleveland, OH 44113
 United States
 Tel: 216-400-6469 Fax: 216-664-0677



Ms. Christine Mary Cole
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 242134
 Guest Number : 234680
 Folio ID : A
 Arrive Date : 05-JUN-18 22:35
 Depart Date : 06-JUN-18 07:39
 No. Of Guest : 1
 Room Number : 523
 Club Account : [Redacted]

Tax Invoice

Aloft Cleveland JUN-06-2018 07:50 KOREY

Date	Reference	Description	Charges (USD)	Credits (USD)
05-JUN-18	RT523	Room Charge	199.00	
05-JUN-18	RT523	Sales Tax	15.92	
05-JUN-18	RT523	Occupancy Tax	16.92	
06-JUN-18	[Redacted]	[Redacted]		-231.84
For Authorization Purpose Only				
[Redacted]				
Date	Code	Authorized		
05-JUN-18	03270D	258.7		
** Total			231.84	-231.84
*** Balance			-0.00	

I agreed to pay all room & incidental charges.



Tell us about your stay. www.aloft-hotels.com/reviews

Thank you for choosing to stay with us! We ' d love to have you back, let us know how to keep you coming!

Boston Logan Airport

Passport facilities
Harborside Drive, Suite 2005
Boston, MA 02128
Phone: (617) 561-1673

Receipt 7920/0655/655 06/06/18 21:04:26

Location of your car:
CG - Level 6, Row: Row U and M
!!!! ORIGINAL !!!!!

Day Parking Ticket \$ 53.00

Span: 7915011758156553300

Entered: 06/05/18 15:22

Paid: 06/06/18 21:04

Length of stay: 1 Dy. 5 Hr. 42 Min.

02990487915011758156553300??

Total Amount \$ 53.00

credit Visa \$ 53.00



* Thank you **
* Open 24 hours **

CLE

Your trip confirmation-YKMEFQ 11JUN

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

Fri 6/8/2018, 9:59 AM

To;



Hello Christine Cole!

Issued: Jun 8, 2018



Your trip confirmation and receipt

Record locator: **YKMEFQ**

[View your trip](#)

Monday, June 11, 2018

BOS

7:07 PM

Boston



CLT

9:42 PM

Charlotte

Seats: [15D](#)

Class: Economy (L)

Meals:

American Airlines 2687

CLT

10:20 PM

Charlotte



CLE

11:52 PM

Cleveland

Seats: [9D](#)

Class: Economy (L)

Meals:

American Airlines 2109

[Free entertainment with the American app »](#)

Tuesday, June 12, 2018

CLE
4:57 PM
Cleveland



CLT
6:46 PM
Charlotte

Seats: [10D](#)
Class: Economy (L)
Meals:

American Airlines 5492
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

CLT
8:34 PM
Charlotte



BOS
10:49 PM
Boston

Seats: [5C](#)
Class: Economy (L)
Meals:

American Airlines 1843

Christine Cole



Earn up to a \$200 statement credit + 50,000 bonus miles after qualifying purchases [Learn more »](#)

AAdvantage # 535FYV8 PLT

Ticket # 0012193253282

Your trip receipt



Exchange, XXXXXXXXXXXXXXXXXXXX

Christine Cole

FARE-USD	\$ 400.00
TAXES AND CARRIER-IMPOSED FEES	\$ 72.60
TICKET TOTAL	\$ 472.60
ADDITIONAL FARE COLLECTION	\$ 389.09

TICKET CHANGE	\$ 400.00
---------------	-----------



AA RECORD LOCATOR: YKMEFQ



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

Boston to Cleveland
1 Adult
Monday June 11, 2018 – **Wednesday** June 13, 2018

AA Record Locator YKMEFQ	Reservation Name BOS/CLE
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed May 13, 2018

Total Paid:
\$268.10 USD

Flight	Depart	Arrive	Fare Amount
American Airlines 2059 	Boston (BOS) June 11, 2018 05:00 AM Travel Time : 2 h 14 m Class : Economy Seat : 9D	Charlotte (CLT) June 11, 2018 07:14 AM Booking Code : N Plane Type : 319	Adult 1 × \$208.37 USD \$208.37 USD AAdvantage® Benefits Preferred Seats \$0.00 USD Main Cabin Extra \$0.00 USD Priority Access SM \$0.00 USD Same-Day Standby \$0.00 USD
	American Airlines 1699 	Charlotte (CLT) June 11, 2018 08:00 AM Travel Time : 1 h 40 m Class : Economy Seat : 9D	

Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
American Airlines 3327 <small>Operated by Envoy Air As American Eagle</small>	Cleveland (CLE) June 13, 2018 07:24 AM Travel Time : 1 h 46 m Class : Economy Seat : 4B	New York (JFK) June 13, 2018 09:10 AM Booking Code : V Plane Type : ERD	Taxes \$59.73 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal \$268.10 USD
	American Airlines 1140 	New York (JFK) June 13, 2018 09:55 AM Travel Time : 1 h 19 m Class : Economy Seat : 7D	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012188862319	██████████	\$208.37 USD	59.73	268.10
Payment Type: ██████████				Total	\$268.10 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

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

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

Receipt from Cleveland taxi service in CLE

Cleveland taxi service in CLE via Square <receipts@messaging.squareup.com>

Tue 6/12/2018, 12:22 AM

To: [REDACTED]

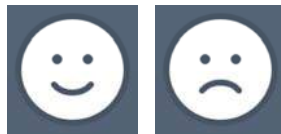
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Cleveland taxi service in CLE

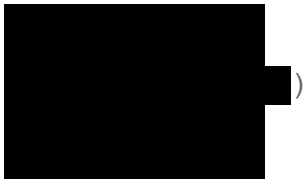


How was your experience?



\$43.20

Custom Amount	\$36.00
<hr/>	
Purchase Subtotal	\$36.00
Tip	\$7.20
<hr/>	
Total	\$43.20



Jun 12 2018 at 12:21 AM

#bhCw

CHRISTINE COLE

Auth code: 04414D

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San Francisco, CA 94103

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Receipt no 0271/0657/657 06/12/18 P.1/1
Location of your car: Level , Row

Pay Parking Ticket \$ 53.00
06/11/18 18:02 - 06/12/18 22:58
Length of stay: 1 Day, 4 Hr, 56 Min.

Total Amount \$ 53.00
Credit [REDACTED] \$ 53.00

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



Ms. Christine Mary Cole
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 480942
 Guest Number : 404700
 Folio ID : A
 Arrive Date : 11-JUN-18 00:24
 Depart Date : 12-JUN-18 13:10
 No. Of Guest : 1
 Room Number : 2016
 Club Account : SPG - G4325

Tax ID :

The Westin Cleveland JUN-12-2018 13:20 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
11-JUN-18	RT2016	Room Charge	141.00	
11-JUN-18	RT2016	State Sales Tax	11.28	
11-JUN-18	RT2016	City Tax	4.23	
11-JUN-18	RT2016	County Tax	7.76	
12-JUN-18	[REDACTED]	[REDACTED]		-164.27
	For Authorization Purpose Only			
	Date	Code	Authorized	DCC
	12-JUN-18	00451D	183.3	
		** Total	164.27	-164.27
		*** Balance	-0.00	

Continued on the next page

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



Ms. Christine Mary Cole
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	480942
Guest Number	:	404700			
Folio ID	:	A			
Arrive Date	:	11-JUN-18	00:24		
Depart Date	:	12-JUN-18	13:10		
No. Of Guest	:	1			
Room Number	:	2016			
Club Account	:	[Redacted]			

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

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

Signature_____

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: July 5, 2018

June 2018 Invoice
Billable Hours

Date	Activity	Hours
06-05-18	Update of Crisis Intervention Timetable, Review of CPD Events	0.5
06-06-18	Discussion of CPD In-service Training Draft	0.3
06-08-18	Discussion of Crisis In-service progress, MHRAC Training Subcommittee Meeting, Follow up of Meeting Tasks	1.7
06-11-18	Discussion of Wellness PowerPoint and Materials for Legal Issues In-service	0.4
06-15-18	Update on Changes in Monitoring Plan, Review of proposed Monitoring Team Deadlines	0.6
06-22-18	Discussion of Revisions to In-service Materials, MHRAC Training Subcommittee Meeting, Follow up Discussion of Legal Issue Presentation, Review of CPD In-service Instructor manual	3.2
06-28-18	Review and Revision of CPD In-Service PowerPoint, Syllabus and Instructor's Manual	2.0
06-29-18	Discussion of CPD Legal Issues In-service Training, Feedback on Monitoring Team Semi-Annual Report, Review of CPD Events	2.9
	Total Hours Worked	11.6
	Total Billed Hours	8
	Rate: \$250/hour	
	TOTAL BILLED	\$2000
	<i>Pro Bono</i> Hours	3.6

INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions



Billable Hours and Expenses for June 2018

DATE **DESCRIPTION** **HOURS**

6/4/18	Email correspondence; conference call	.5
6/5/18	Participate in conference calls	2.7
6/7/18	Participate in conference calls	1.8
6/11/18	Prepare for and participate in meetings	7.8
6/12/18	Prepare for and participate in meetings	4.3
6/19/18	Participate in conference call	.9
6/21/18	Prepare for and participate in conference calls; email correspondence	3.2
6/26/18	Prepare for and observe hearing; participate in conference calls	2.9
6/28/18	Prepare for and participate in conference call	.9

Total Hours Worked **25.0**

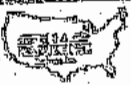
Pro Bono Hours 7.0

Travel Hours 2.3

Total Hours Billed (18) x Rate \$250.00/hour **\$4,500.00**

Expenses: Parking - June

Total Expenses: **\$24.25**

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE:	JUN 12, 2018
AMOUNT	\$10.00
LOCATION	UOH
COMMENTS:	

City of Cleveland
 157267
 Cleveland
 06/26/18 12:36
 Receipt 002400

Short-term parking tkt
 2 - No. 079781
 06/26/18 10:59
 06/26/18 12:36
 Period 0d1h38'
 (Ust.) \$6.25
 Total \$6.25
 Payment Received
 CARD *****9455
 AUTHORIZATION 01080C
 PURCHASE USD6.25
 APPROVED
 Sub Total \$6.25

All Amounts in USD.
 Deliv. Date=Receipt Date
 392F4FAD - 141

55 PUBLIC SQ GARAGE
 ABM PARKING
 UNIT 1

SALE

TID: 0001 REF#: 00000025
 Bank ID: 478930
 Batch #: 0773
 06/11/18 14:54:18
 STAN: 33036
 APPR CODE: 00151C
 RRN: 816219000008
 Host Response: APPROVAL 00151C

VISA Swiped
 *****9455 ***

AMOUNT \$8.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU FOR
 YOUR BUSINESS!

CUSTOMER COPY

Ganesha Martin

Date	Activity	Hours
6/1/18	Review Documents	1
6/3/18	Communicate re CD Issues/Review Documents	1
6/5/18	Communicate re CD Issues/Review Documents	2
6/10/18	Communicate re CD Issues/Review Documents	2
6/11/18	Cite visit: meetings and debrief/Review Documents	6
6/12/18	Cite visit: meetings and debrief/Review Documents	6
6/18/18	Review Documents	3
6/19/18	Review Documents	2
6/20/18	Communicate re CD Issues	1
6/21/18	Communicate re CD Issues/Review Documents	0.5
6/23/18	Communicate re CD Issues/Review Documents	2
6/24/18	Communicate re CD Issues/Review Documents	1
6/25/18	Communicate re CD issues/Meeting	3
6/26/18	Communicate re CD Issues/Review Documents	2
6/23/18	Communicate re CD Issues/Review Documents	2
6/27/18	Communicate re CD Issues/Review Documents	2
6/30/18	Communicate re CD Issues/Review Documents	3

Total Hours Worked		39.5
Total Billed Hours	40% pro bono	15.8
	Rate: \$250.00/hr	23.7
TOTAL BILLED		5,925.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
6/11/18	united	244.40
6/11/18	uber	193.02
6/11/18	Westin	301.74

TOTAL **\$739.16**

Receipt for confirmation number O692WB

United logo link to home page

Issue Date: June 01, 2018

Confirmation: O692WB

Check-In >

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
MARTIN/GANESHAM	0162401735337		9D/7A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 11JUN18	UA400 W 4		WASHINGTON, DC (DCA - NATIONAL) 7:00 AM	CLEVELAND, OH (CLE) 8:24 AM	ERJ- 145	

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

Tue, 12JUN18	UA430 W 2		CLEVELAND, OH (CLE) 6:35 PM	WASHINGTON, DC (DCA - NATIONAL) 8:00 PM	ERJ- 145	
-----------------	--------------	--	--------------------------------	---	-------------	--

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

FARE INFORMATION

Fare Breakdown

Airfare: 200.94USD

U.S. Transportation Tax: 15.06

U.S. Flight Segment Tax: 8.20

September 11th Security: 11.20

Fee:

U.S. Passenger Facility: 9.00

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



Ganesha Martin

Page Number : 1 Invoice Nbr : 480967
 Guest Number : 427433
 Folio ID : A
 Arrive Date : 11-JUN-18 09:07
 Depart Date : 12-JUN-18 13:04
 No. Of Guest : 1
 Room Number : 1225
 Club Account :

Tax ID :

The Westin Cleveland JUN-12-2018 13:10 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
11-JUN-18	DEPOSIT	Deposit-AX-5000		-301.74
11-JUN-18	91498	Parking	34.00	
11-JUN-18	91498	Parking Tax	2.72	
11-JUN-18	RT1225	Room Charge	259.00	
11-JUN-18	RT1225	State Sales Tax	20.72	
11-JUN-18	RT1225	City Tax	7.77	
11-JUN-18	RT1225	County Tax	14.25	
12-JUN-18				-36.72
For Authorization Purpose Only				
Date	Code	Authorized	DCC	
11-JUN-18	564110	100		
** Total			338.46	-338.46
*** Balance			0.00	

- parking charged in error. Omit

Continued on the next page

← Trip Details

6/11/18, 5:07 AM
Toyota Camry 4DC2244

\$43.31
+\$9.00 Tip
[Add to your tip](#)

● [Redacted] Manor Ct, Silver Spring, MD 209...
■ 2 Aviation Cir, Arlington, VA 22202, USA



You rated Miguel



[Help](#) [Receipt](#)

UberX Receipt

Trip fare	\$43.31
Subtotal	\$43.31
Total	\$43.31
Tip	\$9.00

[Redacted] \$43.31

← Trip Details

6/11/18, 8:34 AM \$39.88
Cadillac Escalade ESV HKR4177 +\$8.00 Tip
[Add to your tip](#)

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

 You rated Abdi ★★★★★

[Help](#) [Receipt](#)

UberXL Receipt

Trip Fare	\$32.98
Subtotal	\$32.98
Tolls, Surcharges, and Fees	\$6.90
Total	\$39.88
Tip	\$8.00

← Trip Details

6/12/18, 3:45 PM
Toyota Camry GOR1841

\$26.43
+\$5.00 Tip
[Add to your tip](#)

- 777 St Clair Ave NE, Cleveland, OH 44114, USA
- OH-237, Cleveland, OH 44135, USA



You rated Sheyla



[Help](#)

[Receipt](#)

UberX Receipt

Trip Fare \$19.63

Subtotal \$19.63

Tolls, Surcharges, and Fees \$6.80

Total \$26.43

Tip \$5.00

← Trip Details

6/12/18, 8:07 PM
Toyota Camry VHG7851

\$51.40
+\$10.00 Tip
[Add to your tip](#)

- 4 Aviation Cir, Arlington, VA 22202, USA
- [Redacted] Manor Ct, Silver Spring, MD 209...



You rated Musa



[Help](#)

[Receipt](#)

UberX Receipt

Trip fare \$51.40

Subtotal \$51.40

Total \$51.40

Tip \$10.00

[Redacted] \$51.40

**Policing Project
NYU School of Law**

New York, NY 10012

**Police Assessment Resource Center (PARC)
Attention: Matthew Barge**

Invoice Date: July 3, 2018

June 2018 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
6/01/2018	BC	Legal research	1
6/01/2018	BC	Correspondence	1
6/01/2018	BC	Call with DOJ	.5
6/01/2018	BC	Bias-free training curricula	2
6/04/2018	BC	Correspondence	1
6/04/2018	BC	Call with monitoring team	1.3
6/04/2018	BC	Monitoring plan	1.3
6/05/2018	BC	Call with DOJ	1
6/05/2018	BC	Call with City	2
6/05/2018	BC	Correspondence	1
6/06/2018	BC	Bias-free training	6
6/06/2018	BC	Correspondence	1
6/08/2018	BC	Bias-free training	3
6/11/2018	BC	Flight to CLE	4
6/11/2018	BC	CPC meeting	1.5
6/12/2018	BC	Flight to NYC	4
6/12/2018	BC	Meeting with DOJ, City, CPC	4
6/13/2018	BC	Correspondence	1

6/13/2018	BC	Monitoring plan	1
6/14/2018	BC	CPOP training	3
6/15/2018	BC	Bias-free training	2
6/15/2018	BC	Correspondence	1
6/18/2018	BC	Correspondence	1.5
6/18/2018	BC	Call with monitoring team	1
6/18/2018	BC	Officer focus group report	2
6/19/2018	BC	CPOP training	2
6/20/2018	BC	Compstat meeting	1.5
6/20/2018	BC	Correspondence	1
6/20/2018	BC	Monitoring plan	.8
6/21/2018	BC	Officer focus groups report	.5
6/25/2018	BC	Call with MT	1
6/25/2018	BC	Correspondence	.8
6/26/2018	BC	Call with DOJ	.8
6/26/2018	BC	Correspondence	1
6/26/2018	BC	Call with City/DOJ	1.5
6/27/2018	BC	Correspondence	1
6/27/2018	BC	Training curricula	3
6/27/2018	CD	Checking CLE payments and billing, creating tracking sheet, reviewing PARC notes	5.3
6/27/2018	CD	Call re: payments and billing for CLE	.3
6/28/2018	BC	Correspondence	1
6/28/2018	BC	Training curricula	2
6/29/2018	BC	Training curricula	2.7
6/29/2018	BC	Correspondence	1

	Total Hours:	75.3
	Total Hours Billed (Rate: \$250/hour):	43.2
	Total Billed:	\$10,800
	Pro Bono Hours:	32.1
	Brian Chen Travel Expenses*:	\$883.27
	Total Cost:	\$11,683.27

*Paid separately.

Brian Chen



Police Assessment Resource Center (PARC)

Invoice Date: July 1, 2018

Attention: Matthew Barge

June 2018 Expenses

Date	Description	Cost
6/11-6/12	Flight to CLE	\$470.60
6/11-6/12	Marriott (1 night)	\$164.27
6/11	Juno to LGA	\$59.35
6/11	Uber to hotel	\$23.12
6/11	Lyft to CPC meeting	\$7.07
6/12	Lyft home	\$38.11
6/11-6/12	Per diem (1.75 days)	\$120.75

TOTAL: \$883.27



Brian Chen [REDACTED]

Your June 11 trip with Hasan

1 message

Juno Receipts <receipts@gojuno.com>

Mon, Jun 11, 2018 at 9:42 AM

Reply-To: Juno Support [REDACTED]

JUNO



Thank you, Brian!



Because you rode with Juno, I earned **\$4.96** more than with the competition at no additional cost to you.

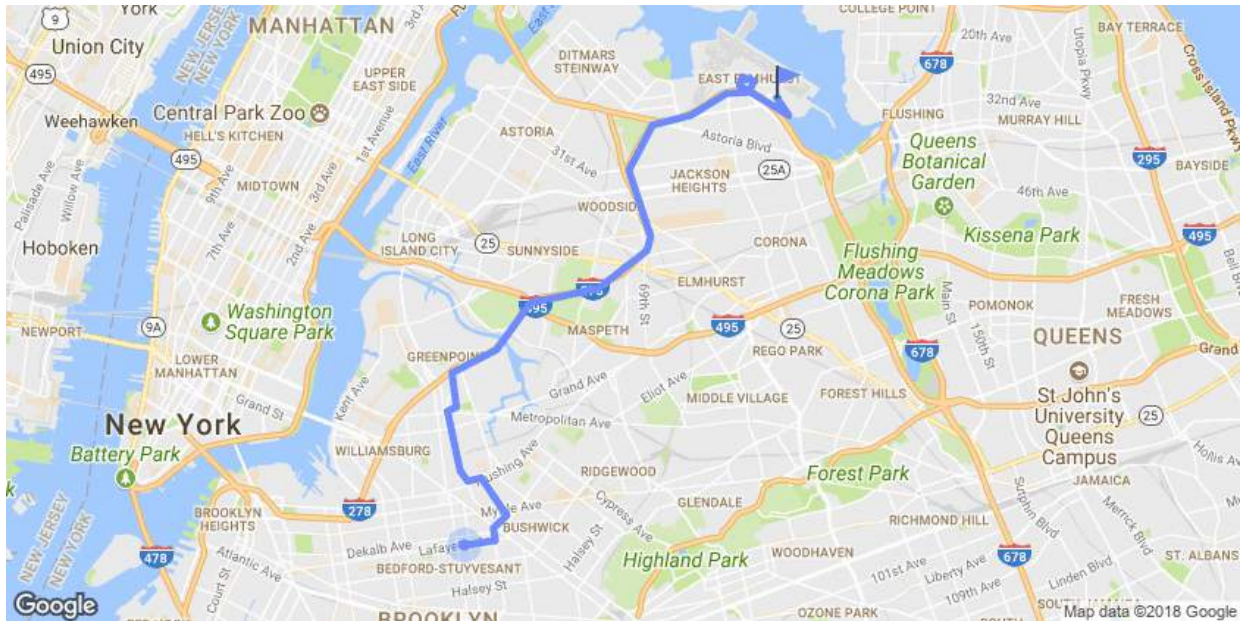
— Hasan

Your Trip

June 11, 2018

\$59.35

Including **10% Discount**



7:45 AM

[REDACTED] Ave

● Brooklyn, NY

8:28 AM

▶ E End Rd

E End Rd, Queens, NY

Car	Trip Time	Distance
Bliss	42.58 Minutes	10.38 Miles

Fare Breakdown

Trip Fare	59.35
Subtotal	\$59.35

Total	\$59.35
--------------	----------------



59.35

Before Taxes	53.32
Black Car Fund (2.44%)	1.30
Sales Tax (8.88%)	4.73

Affiliated with TAKE ME 2 INC. Dispatched by Vulcan Cars LLC. License Plate (T697123C). FHV License Number: 5691236. Driver's TLC Number: 5631718. To submit a complaint to the NYC TLC, Please call: 311



Refer a friend, and you'll both get 30% off for another two weeks when they take their

first ride with us.



We are here to support you 24/7!

1-844-JUNO-USA (844-586-6872)

riders@gojuno.com

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

Connect with us!





Brian Chen [redacted]

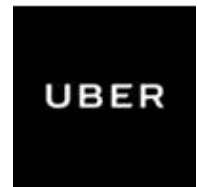
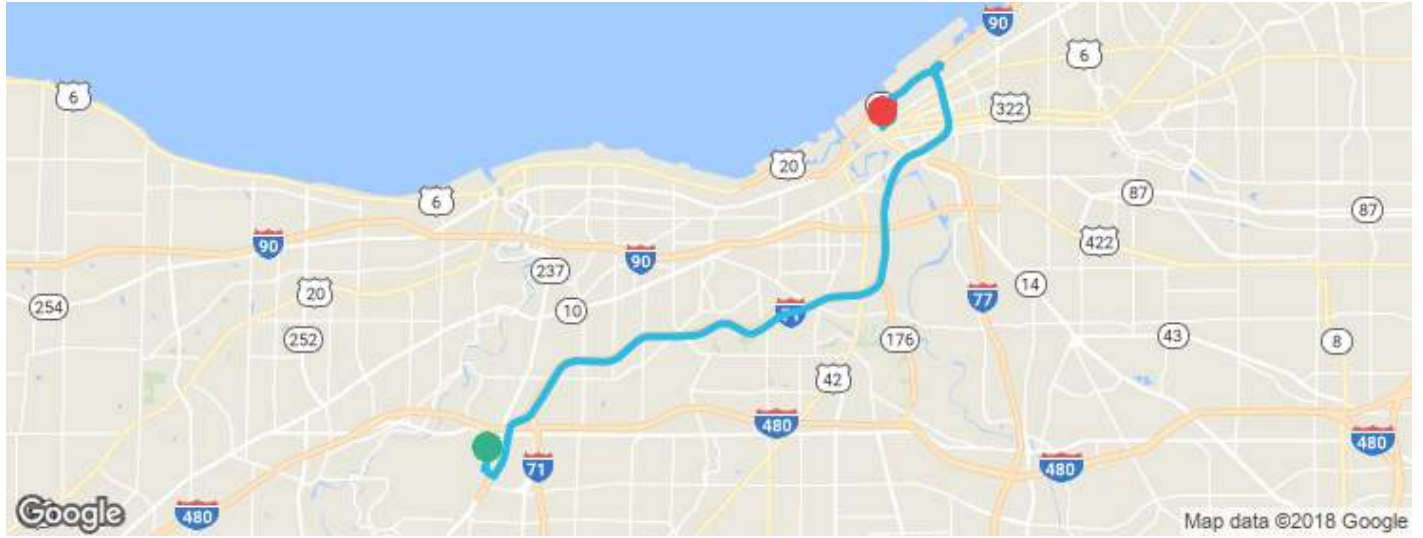
Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Jun 11, 2018 at 11:55 AM

To: [redacted]



\$23.12

Thanks for choosing Uber, Brian

June 11, 2018 | UberX

● 11:32am | 6 Lower Dr, Cleveland, OH

● 11:55am | 1357 W Mall Dr, Cleveland, OH

You rode with Jeffrey



16.07	00:23:43	UberX
miles	Trip time	Car



ADD A TIP

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

Your Fare

Trip Fare	\$16.32
Subtotal	\$16.32
Tolls, Surcharges, and Fees	\$6.80



\$23.12

A temporary hold of \$23.12 was placed on your payment method Personal **** 4831 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



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

[Learn more](#)

Need help?

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

Leave something behind? Track it down.



Brian Chen [REDACTED]

Your priceline itinerary for Cleveland, OH- Monday, June 11, 2018 (Itinerary# 140-544-723-40)

priceline.com Customer Service <ItineraryAir@trans.priceline.com>
Reply-To: no-reply@priceline.com
To: [REDACTED]

Sun, Mar 25, 2018 at 9:13 PM

To view this email as web page, [go here](#)



[Hotels](#) [Cars](#) [Flights](#) [Packages](#) [Cruises](#)

Your Flight Confirmation for Mon, June 11, 2018

Priceline Trip Number: 140-544-723-40

To view your full itinerary, [click here](#).

[Print Itinerary](#)

[Email Itinerary](#)

[Add Trip Protection](#)

New York City, NY Cleveland, OH
Cleveland, OH New York City, NY

Mon Jun 11 2018 - Tue Jun 12 2018

Airline Confirmation Numbers

Delta Air Lines: HMMA52

Passengers : **Brian Chen**
Ticket Number: 0067099590085

Mon Jun 11 New York City → Cleveland

LGA → CLE



09:16 AM - 11:17 AM
Delta Air Lines Flight 5299
Operated by Delta Connection/Endeavor Airlines
2h 1m, 417 miles

Depart: LaGuardia Airport (LGA), New York City
Arrive: Hopkins Intl Airport (CLE), Cleveland

Economy Class - Canadair Regional Jet 700

Tue Jun 12**Cleveland → New York City**

CLE → LGA



04:45 PM - 06:28 PM

Delta Air Lines Flight 5125

Operated by Delta Connection/Endeavor Airlines

1h 43m, 417 miles

Depart: Hopkins Intl Airport (CLE), Cleveland

Arrive: LaGuardia Airport (LGA), New York City

Economy Class - Canadair Regional Jet 700

Important Information

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. Remember to bring a valid [government-issued photo ID](#) with you to check-in.Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).**Summary of Charges**

Total Price: \$470.60

Purchase Date: March 25, 2018

Purchase Method: XXXXXXXXXX

Billing Name: Brian Chen

Ticket Cost: \$442.00

Taxes & Fees: \$28.60

Tickets: 1

Total Price: \$470.60**Bonus: No Priceline Booking Fee**See [baggage information](#) for additional fees that may apply

Need a Rental Car?

[See all Rental Cars](#)

We've got amazing deals from the top rental car brands!

Pick-up: **Mon June 11 - 12:00 PM**

[Change Search](#)

Drop-off: **Tue June 12 - 04:00 PM**

Location: **Hopkins Intl Airport (CLE)**

Since You've Booked a Flight with us,
You're Eligible to **Save up to 40% Off.**

Your Provider Will Be One Of Our Preferred Partners



\$48/day

Economy Car

Ford Fiesta or similar†



[Choose](#)



\$48/day

Compact Car

Nissan Versa or similar†



[Choose](#)



\$49/day

Mid-Size Car

Hyundai Elantra or similar†



[Choose](#)

Prices are in USD

Don't see something you like? [See More Cars](#)

Add a Hotel

[See all Hotels](#)

Check-in: **Mon June 11**

Check-out: **Tue June 12**



Days Inn & Suites Elyria
Elyria

★★★★★ From \$43



Villa Rosa Motel
Cleveland, Oh

★★★★★ From \$57



Fairbridge Hotel Clevela...
Willoughby - Wickliffe

★★★★★ From \$64



The Cleveland Hostel
Cleveland, Oh

★★★★★ From \$68

Prices are **per night** in USD

Add Trip Protection

Benefits include:

- ✓ Up to 100% Trip Cancellation Protection

✓ Baggage and Personal Effects
- ✓ Up to 100% Trip Interruption Protection

✓ 24/7 Live Travel Assistance

[More Details](#)

[Learn More](#) Offer expires 03/26/18 at 09:12 PM EST

Airline Contact Information

Delta Air Lines



Phone Number 800-221-1212-D /800- 241-4141-I	Confirmation Number HMMA52	Website www.delta.com
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Customer Care

Our customer care team is here to help. Call us at:

+1 212 444-0022	Priceline US & Canada 1-800-340-0575
-----------------	---

Phone Number You Provided: 19089633275

Priceline Trip Number: 140-544-723-40



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[More Details »](#)



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Book and view your itinerary on the go!
[More Details »](#)

Celebrate your love of the deal!
Travel bargains, coupons, special offers and more...



Powered by  LiveIntent

Powered by  LiveIntent

Responses to this e-mail will not go to a customer care representative. To contact our customer care team directly, please go to the [customer care](#) page of our website.

This is a transactional email from [priceline.com](#) LLC - 800 Connecticut Ave. Norwalk, CT 06854



Brian Chen [REDACTED]

Your ride with ANDY on June 12

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Tue, Jun 12, 2018 at 7:14 PM



Thanks for riding with ANDY!

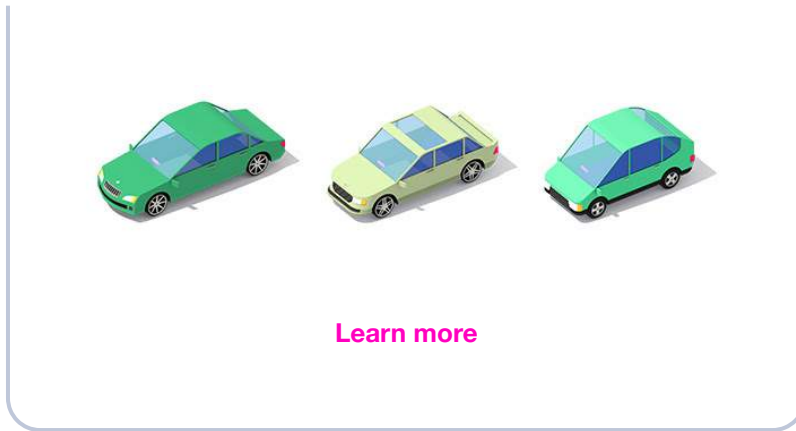
June 12, 2018 at 6:29 PM

Ride Details

Lyft fare (14.07mi, 39m 56s)	\$34.21
New York Sales Tax	\$3.04
Black Car Fund Surcharge	\$0.86

[REDACTED]	\$38.11
------------	----------------

This and every ride is carbon neutral



- Pickup 6:29 PM
[redacted], New York, NY
- Drop-off 7:09 PM
[redacted] Ave, New York, NY



Make expensing business rides easy

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

[Get Business Profile](#)

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

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02882)
Driver's License Plate: T713812C. FHV License: 5702851.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1144773101878605318

Map data © [OpenStreetMap](#) contributors

© Lyft 2018
185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver



Brian Chen [REDACTED]

Your ride with Sabrina on June 11

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Mon, Jun 11, 2018 at 3:03 PM



Thanks for riding with Sabrina!

June 11, 2018 at 2:51 PM

Ride Details

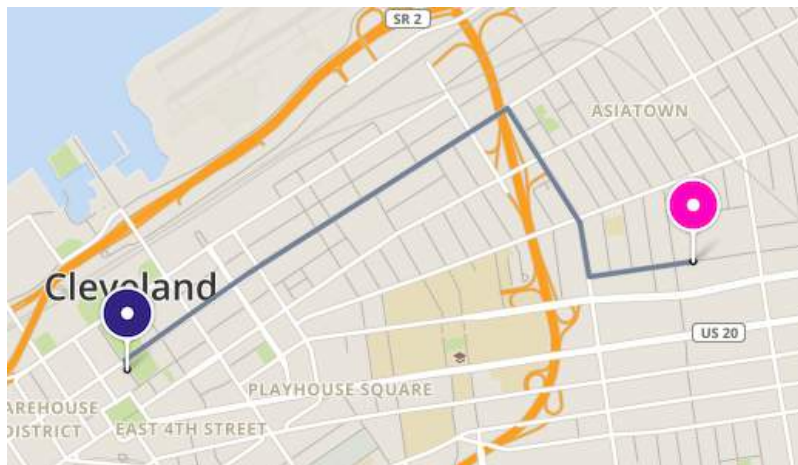
Lyft fare (2.19mi, 7m 31s) \$7.07

[REDACTED] **\$7.07**

This and every ride is carbon neutral



[Learn more](#)



● Pickup 2:51 PM
1336 W Mall Dr, Cleveland, OH

● Drop-off 2:58 PM
3688 Perkins Ave, Cleveland, OH



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⊕ Tip driver

🔍 Find lost item

🗣️ Request review

6/15/2018

Gmail - Your ride with Sabrina on June 11

[Pricing FAQ](#) · [Help Center](#)

Receipt #1144346192994842960

Map data © [OpenStreetMap](#) contributors

© Lyft 2018

185 Berry Street, Suite 5000
San Francisco, CA 94107



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



Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information	BRIAN CHEN [REDACTED] [REDACTED]	Dates of Stay	06/11/2018 - 06/12/2018
		Room number	512
		Guest number	10650
		Rewards Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
06/11/2018	TELECOMM	BASEHSIA	0.00	
06/11/2018	WFB TAX	BASEHSIA	0.00	
06/11/2018	PREMHSIA	PREMHSIA	0.00	
06/11/2018	ROOM-TR	512, 1	141.00	
06/11/2018	SALESTAX	512, 1	11.28	
06/11/2018	CTY TAX	512, 1	7.76	
06/11/2018	CITY TAX	512, 1	4.23	
06/11/2018	TELECOMM	FREEHSIA	0.00	
06/12/2018	[REDACTED]			164.27
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Rewards Points

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

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

Charles H Ramsey & Associates

DATE

7/1/18

INVOICE #

CUSTOMER ID

BILL TO Matthew Barge

SHIP TO

Charles H. Ramsey
Charles H. Ramsey & Associates

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for June 2018

Weekly Conference Calls

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

Review of CDP Directives and reports

8hrs x \$250 per hour = \$2,000

additional 14 hours pro-bono

Airfare Change fee early departure

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for June 2018

Total

\$2,500.00

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

JUNE 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
6/1/18	Call with IA Superintendent	0.3
6/4/18	Monitoring team logistics meeting; Chief's hearing protocol review and comment; Agenda and meeting preparation; call with Judge White; Correspondence review and response (OPS issues, Chief's Hearings protocols, Union contract review)	3.7
6/5/18	Meeting preparation; OPOS backlog meeting; MT/DOJ meeting; Biweekly City/DOJ/MT/CDP meeting; Correspondence with DOJ.	2.45
6/6/18	Call with DOJ CLE, Correspondence with OPS re: findings letters, review of CDP charge letters & OPS findings letters; OPS agenda preparation; OPS sustained case initial review; documentation of OPS issues for new OPS Administrator.	1.5
6/7/18	Correspondence review and response (re: OPS findings letters & CDP charging letters); Call with D.C. DOJ; review and comment on 2 OPS investigations; OPS workgroup meeting & follow up conversations between DOJ & Monitoring Team; documentation for meeting with OPS administration; PRB amended manual correspondence.	3.6
6/8/18	Call with DOJ; follow-up documentation and preparation of OPS administration talking points; correspondence review; Chief's charge letters for June hearings by Director of Public Safety.	1.0
6/11/18	CLE-on-the-ground: Monitoring team meeting with OPS administration; Monitoring team/DOJ meet and greet with new OPS Administrator & Supervising investigator; follow-up meeting with OPS administration.	7.9
6/12/18	CLE-on-the-ground: Correspondence review; meeting documentation; meeting with IA Superintendent; monthly stakeholder meeting; MT/City/DOJ meeting; Monitoring Team/DOJ meeting.	6.1
6/14/18	Phone calls with DOJ-CLE; follow-up documentation; review of bi-weekly OPS report and comment; preparation for OPS weekly check-in; OPS weekly check-in; meeting follow-up documentation; review of OPS findings letters.	2.35
6/15/18	OPS technical assistance.	0.5
6/18/18	Monitoring team logistics meeting; correspondence & correspondence review; communication with Monitoring Team on pending issues; preliminary review of updated draft IA/FIT manuals.	1.5
6/19/18	Monitoring Team/DOJ meeting; follow-up document review; correspondence review and response.	1.5
6/20/18	OPS file review: OPS backlog report review; OPS workgroup agenda; review of Sheriff fatal force investigative protocol; review of FIT policy for upcoming meeting with DOJ.	1.7

Rosenthal PARC Invoice

6/21/18	DOJ/Monitoring team meeting; review of DOJ edits to IA manual; meeting with DOJ re: PRB meeting; OPS workgroup meeting; DOJ/OPS administration debrief re: PRB meeting; correspondence review and response.	4.7
6/22/18	Call with Law Department re: DV issue, Union contract, Chief's hearing protocol; follow up correspondence and correspondence review.	1.0
6/25/18	Monitoring team logistics meeting.	0.6
6/26/18	DOJ/Monitoring team meeting; correspondence review; DOJ/Monitoring Team/City meeting; follow up call with Monitoring team.	2.4
6/27/18	Correspondence review and response; document review for OPS Chief's hearings; review of updated IA manual; call with Monitoring team; monitoring of 4 OPS chief's hearings; preparation for FIT meeting; DOJ/Monitoring Team/CDP/City meeting re: FIT policy; OPS case review and correspondence.	5.8
6/28/18	OPS meeting preparation; OPS weekly check-in; review of Chief's letters; OPS backlog report review, analysis and comment; correspondence review and response.	2.6
6/29/18	Calls with Monitoring team members; Calls re: OPS backlog plan (DOJ/OPS); review of Chief's Letter to PRB and technical assistance.	1.1

Total Hours Worked: 52.3

Total Hours Billed: 35.0

Rate: \$250/hour

TOTAL BILLED: **\$8,750**

Pro Bono Hours 17.3

REIMBURSABLE EXPENSES

Date	Expense	Amount
3/28/18	Airfare United Airlines (June 10-12 trip) [\$770.50 CAD]	\$570.15
6/10/18	Cab from Airport to Westin Hotel	\$41.00
6/11/18	1- day per Diem	\$65.00
6/12/18	Hotel – Westin (6/10/18 – 6/12/18)	\$328.54
6/12/18	Airport Parking (Seattle)	\$60.00
	Total:	\$1,064.69

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

Trip information

Confirmation number:

Seattle, WA, US (SEA) to Cleveland, OH, US
(CLE)

CGM3Q6

Purchase summary

1 adult (18-64)	CA \$662.00
Taxes and fees	CA \$108.50
1 adult (18-64):	CA \$108.50 /person
U.S. Transportation Tax	CA \$30.02
U.S. Transportation Tax	CA \$19.68
September 11th Security Fee	CA \$7.20
U.S. Passenger Facility Charge	CA \$5.80
U.S. Flight Segment Tax	CA \$5.30
U.S. Passenger Facility Charge	CA \$5.80
U.S. Flight Segment Tax	CA \$5.30
September 11th Security Fee	CA \$7.20
U.S. Passenger Facility Charge	CA \$5.80
U.S. Flight Segment Tax	CA \$5.30
U.S. Passenger Facility Charge	CA \$5.80
U.S. Flight Segment Tax	CA \$5.30

Total CA \$770.50

Credit card payment: CA \$578.05

Electronic travel certificate CA \$192.45

Trip summary

Sunday, 10 June, 2018

1:40 pm  11:51 pm 1 Connection
 Seattle, WA, US (SEA) Cleveland, OH, US (CLE) 7h 11m total


Seattle, WA, US (SEA) to Chicago, IL, US (ORD - O'Hare) United Economy (V)
 1:40 pm - 7:43 pm (4h 3m) Meals for purchase

 UA 670 | Boeing 737-900

 Wi-Fi  Power outlets

1h 52m connection

Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE) United Economy (V)
 9:35 pm - 11:51 pm (1h 16m)

 UA 976 | Boeing 737-700

 Wi-Fi

Tuesday, 12 June, 2018

5:30 pm
Cleveland, OH, US (CLE)



10:04 pm
Seattle, WA, US (SEA)

1 Connection
7h 34m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)
5:30 pm - 6:03 pm (1h 33m)

United Economy (S)

UA 1704 | Boeing 737-800



Chicago, IL, US (ORD - O'Hare) to Seattle, WA, US (SEA)
7:31 pm - 10:04 pm (4h 33m)

United Economy (S)

Meals for purchase

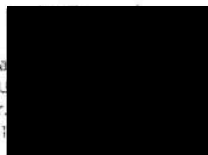
UA 262 | Boeing 737-800



Travelers

Richard Rosenthal	SEA to ORD	8F	Economy Plus®
	ORD to CLE	7A	Economy Plus®
	CLE to ORD	7A	Economy Plus®
	ORD to SEA	7A	Economy Plus®

Date of birth:
Gender: M
Known Traveler/Pa
Frequent flyer: U
Email address: r
Home phone: +1



Important travel information

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

Any changes to your flight reservations may incur additional charges.

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

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>)

-\$MOBILEPASS\$-

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to



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) ▼

\$770.50

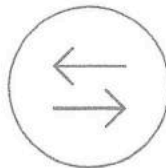
Rate: 0.73997

Currency I Want:

U. S. Dollar (USD) ▼

\$570.15

Rate: 1.35140



Non-Cash Rates as of July 02, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



Receipt from Universal taxi for \$41.00 USD

From : Universal taxi <service@paypal.com>

Sun, Jun 10, 2018 11:19 PM

Subject : Receipt from Universal taxi for \$41.00 USD



Transaction ID: 5C139026HT323832K

Universal taxi

4811 columbia rd
204
North Olmsted,OH
44070
US

Jun 10, 2018 23:18:44 PDT

[View your receipt](#)

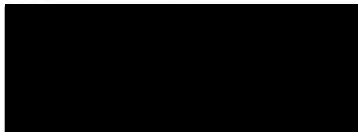
Total sale: \$41.00 USD



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



Mr. Richard Rosenthal



Page Number : 1 Invoice Nbr : 480955
 Guest Number : 409771
 Folio ID : A
 Arrive Date : 10-JUN-18 02:21
 Depart Date : 12-JUN-18 12:15
 No. Of Guest : 1
 Room Number : 2206
 Club Account :

Tax ID :

The Westin Cleveland JUN-13-2018 11:33 LIVINGS

Date	Reference	Description	Charges (USD)	Credits (USD)
10-JUN-18	RT2206	Room Charge	141.00	
10-JUN-18	RT2206	State Sales Tax	11.28	
10-JUN-18	RT2206	City Tax	4.23	
10-JUN-18	RT2206	County Tax	7.76	
11-JUN-18	RT2206	Room Charge	141.00	
11-JUN-18	RT2206	State Sales Tax	11.28	
11-JUN-18	RT2206	City Tax	4.23	
11-JUN-18	RT2206	County Tax	7.76	
12-JUN-18				-328.54
	Date	Code	Authorized	DCC
	11-JUN-18	038171	366.6	
		** Total	328.54	-328.54
		*** Balance	-0.00	

Continued on the next page



PAYSTATION RECEIPT

Transaction #: 2341519
PIN #: 2358
Parker #: None
In Date/Time: 06/10/18 12:07PM
Out Date/Time: 06/12/18 10:35PM
Parking Type: General Parking
Rate: 20-day and 110-weekly - 2 day min stay
\$51.74 X 1
Tax: Sales Tax \$5.17
CPM: SeaTac Tax \$3.09
Parking SubTotal: 0.00
Tax SubTotal: 51.74
Grand Total: 8.26
60.00

Visa

(9783)

60.00



Victor A. Ruiz

Bill To:

Customer Name Matthew Barge
 Customer Address ██████████
 City, State, Zip ██████████

Invoice Number

June 2018

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
6/11/2018	Monthly CPC Meeting	1	\$250.00	\$250.00
6/25/2018	CDP CPOP, Recruitment, and Staffing Plan	2	\$250.00	\$500.00
6/25/2018	Review of 3rd year Monitoring Plan	1	\$250.00	\$250.00
Total Billables				\$1,000.00

Payment Date	Payment Method	Payment Amount
7/2/2018	Pro Bono	\$250.00
Total Payments		\$250.00

Total Billables	\$1,000.00
Total Expenses	\$0.00
Total Pro Bono	\$250.00
Outstanding	\$750.00

Cleveland Monitoring Reimbursement
2018 06 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 07/02/2018

2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
05/31/18	All Team conference call	1 hr.
06/04/18	Conference call with city resident	.5 hrs.
06/04/18	Review report, prepare for meeting with city	1 hr.
06/06/18	Planning and meeting with city presentative and CDP Union Reps.	pro bono
06/07/18	Conference call with NACOLE participants	1 hr.
06/07/18	Conference call with Black Shield Association President	1 hr.
06/07/18	Conference calls with local member and CPC member	pro bono
06/08/18	Coffee with a Cop community meeting	pro bono
06/11/18	CPC Monitoring Team meeting	1.5 hrs.
06/11/18	3 rd District Community meeting re: proposed CDP policies	2 hrs.
06/12/18	Stakeholders' meeting	.8 hrs.
06/18/18	3 rd District Community Police meeting	1.5 hrs.
06/21/18	Public meeting CSU	2 hrs.
06/21/18	CPC Town Hall meeting	2 hrs.
06/22/18	Community Engagement call	.5 hrs.
06/24/18	Public radio program re: Police District and CPC community meetings	1.4 hrs.
06/25/18	MHRAC Community Engagement Sub-Committee meeting	1 hr.
06/26/18	Meeting with community group re: public CPC meeting	.8 hrs.
06/26/18	CPC public meeting	2 hrs.
06/27/18	4 th District Community Policing meeting	2 hrs.
06/28/18	Commission public meeting on proposed policy	2 hrs.
06/29/18	4 th District Ride-along	3 hrs.
	Additional 15 hrs pro bono	

Total hours Worked: 47.5 hrs.

Total Billed Hours: 27 hrs.

Rate: \$250 Per hour

Total Billed: \$6,750

Pro Bono Hours:

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

Please make check payable to Charles R. See and forward it

[REDACTED]

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

2018 6 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

July 14, 2018

June 2018 EXPENSES

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 18-006

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
06/07/18	Call w/Charles See			0.25
06/07/18	NACOLE planning conference call			1
06/08/18	Call w/Jason Goodrick			0.7
06/11/18	MT/CPC Meeting			1.75
06/18/18	Call w/ Anthony Houston			0.33
06/20/18	Call w/ Charles See			0.33
06/20/18	Prep materials for Peace, Justice & Empowerment Summit			1
06/20/18	Outreach planning w/ Charles See			0.5
06/22/18	Community Engagement Team call			0.5
06/22/18	Peace, Justice & Empowerment Summit			3.75
06/26/18	CPC Meeting			2
06/27/18	CDP CPOP, Staffing & Recruitment Community Meeting			2.25
Total Hours Worked (excluding travel)				14.36
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,090.00</i>	<i>5.86</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$300.00</i>	<i>1.2</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$17.12</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$2,125.00</u>	8.50

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	\$1,407.12
Billed Hours	\$2,500.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$2,500.00

June 1-30, 2018

Billable Hours

Melissa Bretz

Cleveland Monitoring Team

To:

Matthew Barge

Meg Olsen

Tim Shugrue

Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
June 1: Work on Internal Tracking Sheet and Deadline Spreadsheet. Call to Marriott on cancellation. Emails with parties regarding invoices, deadlines, agendas, travel, meetings, scheduling, Doodle Polls, meeting space,	7.5	35	\$ 262.50
June 2: Work on Internal Tracking Sheet and Deadline Spreadsheets for minor updates. Emails to parties regarding agendas, documents, invoices, meetings, scheduling, travel, and other information.	6	35	\$ 210.00
June 4: MT Logistics Call. Call with Richard Rosenthal. Work on Travel Agenda and City/CDP/DOJ/MT Meeting Agenda. Work on Internal Tracking Sheet. Emails to parties regarding scheduling, meetings, meeting locations, cancellations, agendas, documents, deadlines, and other information.	8	35	\$ 280.00
June 5: OPS Backlog Discussion, DOJ/MT Call, and City/CDP/DOJ/MT Meeting. Work on Tracking Sheet. Call with Hassan Aden. Emails to parties regarding documents, agendas, meetings, scheduling, and other information.	6	35	\$ 210.00
June 6: Work on Tracking Sheet and Deadline Spreadsheet. Emails to parties on budgets, agendas, meetings, scheduling, and other information.	4.5	35	\$ 157.50
June 7: MT/DOJ/City/OPS Workgroup Call. Emails to parties regarding meetings, scheduling, and other information.	3	35	\$ 105.00

June 8: Work on Tracking Sheet and Deadline Spreadsheet and Travel Agenda. Emails to parties regarding agendas, travel, and other information.	5.5	35	\$ 192.50
June 10: Work on Travel Agenda. Emails to parties regarding documents, spreadsheets, travel, and other information.	2.5	35	\$ 87.50
June 11: CPC/MT Monthly Meeting. Call with Hassan Aden. Emails to parties regarding travel agenda, meeting agendas, upcoming team travel, meetings, scheduling, deadlines, documents, and other information.	6.5	35	\$ 227.50
June 12: Monthly Stakeholders Meeting, City/CDP/DOJ/MT Meeting, and DOJ/MT Meeting. Work on Tracking Sheet and Deadline Spreadsheet. Call with Hassan Aden. Emails to parties regarding agendas, invoices, and other	8	35	\$ 280.00
June 14: OPS Meeting. Work on Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding meetings, scheduling, documents, deadlines, and other information.	7	35	\$ 245.00
June 16: Work on Updated Tracking Sheet. Email to parties on deadlines, documents, and other information.	1.5	35	\$ 52.50
June 18: MT Weekly Logistics Meeting. Call with Hassan Aden. Emails to parties on agendas, documents, deadlines, reminders, travel, meetings, and other information.	6	35	\$ 210.00
June 19: DOJ/MT Call. Work on tracking sheet and deadline spreadsheet. Emails to parties regarding agendas and other information.	3.5	35	\$ 122.50
June 20: CompStat Meeting. Call with Hassan Aden. Call with Sheryl in Mayor Jackson's office. Emails to parties regarding meetings, scheduling, agendas, and other information.	4	35	\$ 140.00
June 21: DOJ/MT Call, Supervisory Lesson Plan Meeting, and OPS Workgroup Call. Work on tracking sheet. Emails to parties regarding meetings, scheduling, updates, documents, deadlines, hotels, agendas, and other information.	8	35	\$ 280.00
June 22: Call with Hassan Aden. Work on deadline spreadsheet and internal tracking sheet. Emails to parties regarding agendas, meetings, and other information.	4.5	35	\$ 157.50
June 25: MT Weekly Logistics Meeting. Call with Hassan Aden. Work on All Team Update email. Emails to parties regarding updates, meetings, scheduling, travel, agendas, documents, deadlines, and other information.	6.5	35	\$ 227.50
June 26: DOJ/MT Call and City/CDP/DOJ/MT Call. Calls with Hassan Aden. Call with Heather Tonsing-Volosin. Call with Richard Rosenthal. Emails to parties regarding agendas, documents, meetings, deadlines, cancellations, meeting locations, updates, postings, and other information.	8.5	35	\$ 297.50
June 27: FIT Meeting. Emails to parties regarding meetings, updates, meeting locations, cancellations, documents, deadlines, and other information.	5	35	\$ 175.00
June 28: Call with Hassan Aden. Emails to parties regarding meetings, documents, updates, deadlines, scheduling, agendas, and other information.	7	35	\$ 245.00
June 29: Hillard Heintze Pricing Estimate Call. Call with Hassan Aden. Work on Tracking Sheet and Deadline Spreadsheets. Emails to parties regarding meetings, documents, deadlines, agendas, and other information.	5.5	35	\$ 192.50

Total Reimbursable Expenses			\$ -
Total (Hours and Reimbursable Expenses)			\$ 4,357.50