

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 16, 2019 (*July 30, 2019*)

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

Tim Mygatt  
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 2019 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 2019 totals \$83,491.55. The bill accounts for 530.8 hours of time worked on the Cleveland monitoring project from June 1, 2019 through June 30, 2019. Of this time 148.25 hours were pro bono, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 34 percent of its time for June 2019 as pro bono time saved \$37,000.00.

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

Activities, work, and tasks conducted during June 2019 included but were not limited to:

- Continued, ongoing discussion and technical assistance Parties regarding upcoming training addressing:
  - Search and seizure;
  - Force Review Board;
  - Crisis intervention;
  - Bias-Free policing; and
  - Supervision.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and/or structures relating to:
  - Reporting misconduct;
  - Anti-retaliation;
  - CPD’s forthcoming Bureau of Compliance (“BOC”);
  - Supervisory response to use of force incidents;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by Force Investigation Team (“FIT”);
  - Review and analysis of use of force incidents by Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal (“Internal Affairs”);
  - Chain of command misconduct review process;
  - Discipline process and discipline matrix;
  - Memorandum of Understanding (“MOU”) between CPD and Sherriff’s Department re: investigation of officer-involved shootings; and
  - Community and Problem-Oriented Policing (“CPOP”).
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
  - Crisis intervention;
  - Community and Problem-Oriented Policing (“CPOP”);
  - District Policing Committees (“DPC”s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.
- Ongoing discussions regarding re-establishment of CPC Selection Committee pursuant to expiration of four-year CPC Commissioner terms;

- Ongoing review of CPD officer discipline system;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.

## II. INVOICE SUMMARY

	June 2019
Billable Hours	\$73,482.50
Overhead	\$10,009.05
<b>TOTAL</b>	<b>\$83,491.55</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	62.5	50	12.5	\$12,500.00	\$2,113.94
Modupe Akinola	41	20	21	\$5,000.00	\$0.00
Jennifer Albright	3.4	2	1.4	\$500.00	\$0.00
Matthew Barge	22.4	20.2	2.2	\$5,050.00	\$1,031.21
Joe Brann	0	0	0	\$0.00	\$0.00

Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	16.5	11.75	4.75	\$2,937.50	\$827.49
Randy Dupont	37.4	14.4	23	\$3,600.00	\$761.67
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	25.8	21.8	4	\$5,450.00	\$25.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	28.4	24.1	4.3	\$6,025.00	\$1,108.61
Policing Project NYU Law	51.5	29	22.5	\$7,250.00	\$746.79
Charles Ramsey	2	0	2	\$0.00	\$0.00
Richard Rosenthal	65.45	32.5	32.95	\$8,125.00	\$1,558.73
Victor Ruiz	6.25	6	0.25	\$1,500.00	\$0.00
Scott Sargent	0	0	0	\$0.00	\$0.00
Charles See	14	6.6	7.4	\$1,650.00	\$0.00
Django Sibley	4.7	4.7	0	\$1,175.00	\$0.00
Sean Smoot	40	31.5	8.5	\$7,875.00	\$815.76
Tim Tramble	4	2.5	1.5	\$625.00	\$0.00
Melissa Bretz*	105.5	105.5	0	\$ 4,220.00	\$ 1,019.85
<b>TOTAL</b>	530.8	382.55	148.25	\$73,482.50	\$10,009.05

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

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

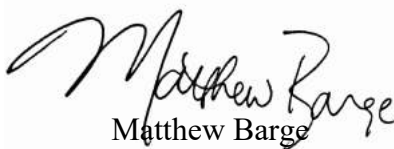
Finally, some Team member invoices or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are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

#### IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

<b>June 1-30, 2019</b>	<b>Billable Hours</b>		
Hassan Aden [REDACTED]			
<b>To:</b> Matthew Barge Meg Olsen Via email	<b>For:</b> Cleveland Monitoring		
<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
June 2: Call with M. Bretz re: project management, pending deliverables, policies under review and status, timelines and deadlines. Discussion re: agenda for all-team meeting (week of June 10). Review of various policies exchanged by the City	2	250	\$ 500.00
June 3: Email and correspondence with CDP/MT re: CCSD MOU, IA Manual and agenda items for upcoming calls and meetings. Call with monitor re: various CD related matters and upcoming meeting with the Court.	2.5	250	\$ 625.00
June 4: Weekly update meeting with DOJ. Email and correspondence with parties on Court filings, meeting logistics and other CD related matters. Review of motions to be filed in the next few days. Review of Cultural Awareness Training curriculum. Call with monitor re: numerous CD related matters. Call with G. White re: CD related matters and priorities, including the IA Manual, IAPro access, etc.. Call with A. Hardaway re: IA Training. Call with R. Rosenthal re: IA, OPS and other accountability matters.	4.5	250	\$ 1,125.00
June 5: Email and correspondence with DOJ re: upcoming meeting on MT matters. Call with M. Bretz re: travel and meeting agenda for the MT and upcoming site visit, new review and workgroup assignments on the MT, and dedlines and deliverables. Call with S. Smoot re: upcoming site visit and priorities for next few months.	3	250	\$ 750.00
June 6: Call with M. Bretz re: upcoming site visit meetings and priorities, deliverables and deadlines. Multiple calls with MT members, DOJ/USAO and City re: search and seizure lesson plans and status of training. Email and correspondence with MT members re: ongoing reviews, deliverables and other CD related matters. Call with the monitor re: project management.	2	250	\$ 500.00
June 7: Call with B. Maxey re: various CD related topics, including the Search and Seizure curriculum and the upcoming site visit. Similar call with A. Hardaway. Search and Seizure call with G. White and MT members. Follow up email re: Search and Seizure lesson plan and path forward. Call with monitor and SS reviewers on next steps.	2	250	\$ 500.00
June 10: Meeting with B. Maxey and R. Rosenthal in CLE in preparation for meetings over the next two days. Meeting/call re: IA Manual and final concerns re: retired LEOs. All-team meeting in CLE. Meeting with S. Smoot and C. Cole re: upcoming UF reviews and planned outcome assessments.	4	250	\$ 1,000.00

June 11: Meetings with MT members re: various tasks for the day. Meeting with DOJ. Stakeholders meeting with the parties. Weekly update meeting with the parties. Meeting with the Court. Meeting re: outcome assessments with workaroun	8	250	\$ 2,000.00
June 12: Meeting with the Mayor re: various CD related matters. Meeting with DOJ re: various consent decree matters. Email and correspondence re: follow up activities from meetings with the parties.	7	250	\$ 1,750.00
June 13: Call with S. Smoot re: accountability matters and CPPA follow ups. Call with R. Bakeman re: several accountability CD related matters. Call with G. White re: CD related matters and follow up to the meeting with the mayor. Email and correspondence re: project management and follow up activities from the site visit meetings.	3	250	\$ 750.00
June 14: Call with T. Mygatt re: CD related matters. Call with US Attorney Herdman re: CD related matters. Calls with A. Hardaway and R. Rosenthal re: various deliverables and topics of discussion in upcoming meetings with the parties (IA Manual, MOU with CCSD, etc.). Email and correspondence with M. Bretz re: project management, agendas for next week and deliverables.	2.5	250	\$ 625.00
June 17: Email and correspondence with MT, parties re: project management, deliverables, various drafts in review and upcoming assessments. Call with M. Bretz re: project management. Weekly MT leadership call re: project management, priorities and deliverables for the week. Review of several drafts (policies, curriculum etc.) Follow ups on Search and Seizure training curriculum, MOU with the CCSD etc.	3	250	\$ 750.00
June 18: weekly update call with the DOJ. weekly update call with the parties. Call with M. Bretz to follow up on MT tasks resulting from our calls and discussions. Review of the Search and Seizure Curriculum, and associated emails and correspondence. Call with the monitor re: project management and CD related matters. Call with the USAO and DOJ/CRT re: CD related matters. Email and correspondence with MT workgroups re: assignments, deliverables and timelines	3.5	250	\$ 875.00
June 19: Review of Search and Seizure Curriculum documents, CPC Mediation Plan, and other deliverables to be returned to the City. Meeting in Cleveland with Judge Oliver. Email and correspondence with MT, Cty and DOJ re; calls and meetings to be scheduled in the next two weeks.	4.5	250	\$ 1,125.00
June 20: Email and correspondence with MT re: next site visits and various deliverables. Call with parties and community stakeholders re: process and timeline for new CPC applications, appointments and outreach. Weekly update call with DOJ.	2.5	250	\$ 625.00
June 21: Call with parties re: IA related policies and the appropriate methods for rolling out the training to CDP staff. Call with DOJ (USAO/CRT) re: various CD related matters. Call with M. Bretz re: numerous deliverables, project management and administrative matters.	3	250	\$ 750.00
June 24: Email and correspondence re: various CD related deliverables, logistics etc.	1	250	\$ 250.00
June 26: Email and correspondence re: Search and Seizure Training, numerous pending filing, to include their review, IA related correspondence from DOJ and the MT.	2.5	250	\$ 625.00

June 27: Search and Seizure training correspondence and logistics, including securing a nationally recognized training expert to assist on the Search and Seizure Training. Email and correspondence re: project management and deliverables.	2	250	\$ 500.00
		250	\$ -
<b>Total Billable Hours</b>	62.5	250	\$ 15,625.00
<b>Reimbursable Expenses</b>			
June 10: RT Airfare (DCA/CLE)			\$ 278.00
June 10: Hotel (Room and tax only)			\$ 328.54
June 10: GSA Per Diem (Travel day 75% Of \$66)			\$ 49.50
June 11: GSA Per Diem			\$ 66.00
June 12: GSA Per Diem (Travel day 75% Of \$66)			\$ 49.50
June 12: Parking at DCA			\$ 75.00
June 10: Uber from CLE Hopkins to hotel			\$ 24.11
June 12: Uber to meeting with US Attorney			\$ 6.58
June 12: Uber from Federal Courthouse to CLE Hopkins			\$ 25.41
June 19: RT airfare (DCA/CLE)			\$ 1,099.30
June 19: Uber to DCA			\$ 22.17
June 19: Uber to Federal Courthouse			\$ 23.28
June 19: Uber to CLE Hopkins Airport			\$ 31.05
June 19: Uber to home from DCA			\$ 35.50
<b>Reimbursable Expenses</b>			\$ 2,113.94
<b>Total Billed</b>			\$ 17,738.94
<b>Pro Bono Hours (20% pro bono)</b>	12.5	250	\$ 3,125.00
<b>Total Billed (includes Pro Bono Adjustment)</b>			\$ 14,613.94



Closed

ID: 45717888

Policy: Hassan's Expenses























## CLE MT June 2019 Invoice

**\$1,948<sup>.94</sup>**


From  Hassan Aden (aden@theadengroup.com) >  To Hassan Aden (aden@theadengroup.com)


Date  Apr 13, 2019 to Jun 19, 2019

## Travel - \$1,948.94

DATE	MERCHANT	TOTAL
 Apr 13	American Airlines	 1 \$278.00
 Jun 10	Uber	 2 \$24.11
 Jun 12	Marriott	 6 \$328.54
 Jun 12	Reagan National Airport	 5 \$75.00
 Jun 12	Uber	 3 \$6.58
 Jun 12	Uber	 4 \$25.41
 Jun 17	American Airlines	 7 \$1,099.30
 Jun 19	Uber	 8 \$22.17
 Jun 19	Uber	 9 \$23.28
 Jun 19	Uber	 10 \$31.05
 Jun 19	Uber	 11 \$35.50
		<b>\$1,948.94</b>

## Report History &amp; Comments

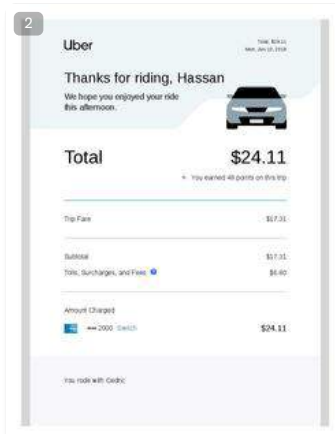
 Jul 2, 2019 9:20 AM PDT  
You submitted this report (automatically closed due to submit-only policy) to aden@theadengroup.com

 May 25, 2019 7:35 AM PDT  
You created this report

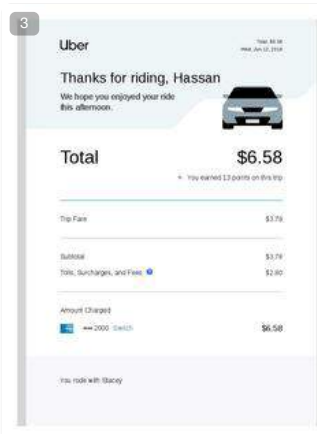
## Receipt Thumbnails



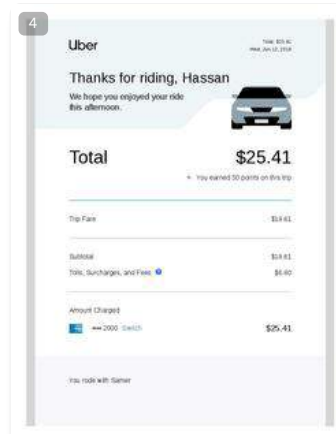
Date: Apr 13  
Merchant: American Airlines  
Total: \$278.00  
Category: Travel



Date: Jun 10  
Merchant: Uber  
Total: \$24.11  
Category: Travel



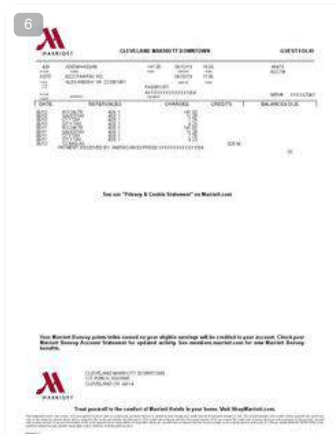
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Total: \$6.58  
Category: Travel



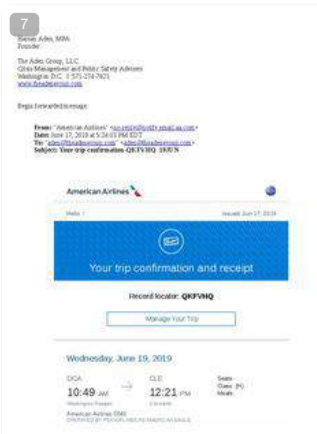
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Merchant: Uber  
Total: \$25.41  
Category: Travel



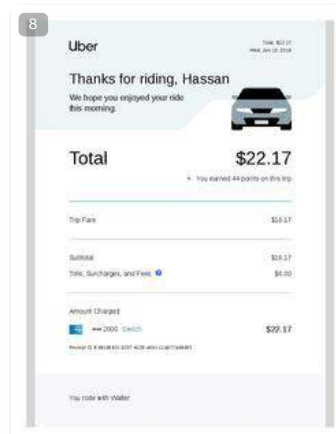
Date: Jun 12  
Merchant: Reagan National Airport  
Total: \$75.00  
Category: Travel



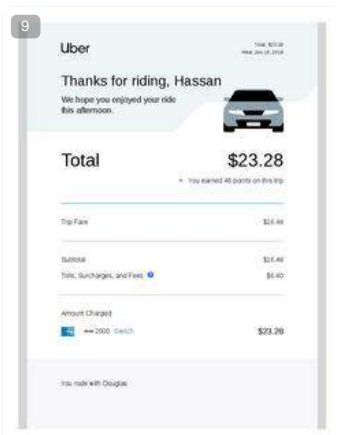
Date: Jun 12  
Merchant: Marriott  
Total: \$328.54  
Category: Travel



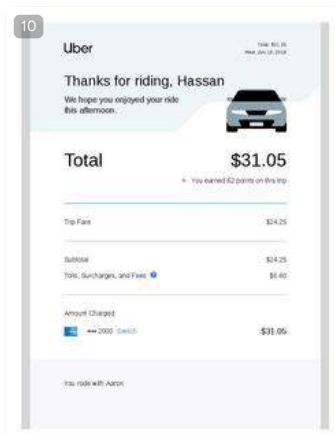
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Merchant: American Airlines  
Total: \$1,099.30  
Category: Travel



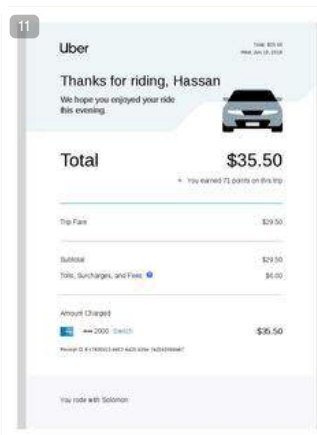
Date: Jun 19  
Merchant: Uber  
Total: \$22.17  
Category: Travel



Date: Jun 19  
Merchant: Uber  
Total: \$23.28  
Category: Travel



Date: Jun 19  
Merchant: Uber  
Total: \$31.05  
Category: Travel



Date: Jun 19  
Merchant: Uber  
Total: \$35.50  
Category: Travel



Hassan Aden, MPA  
Founder

The Aden Group, LLC  
Crisis Management and Public Safety Advisers  
Washington D.C. | 571-274-7821  
[www.theadengroup.com](http://www.theadengroup.com)

Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** April 13, 2019 at 9:54:43 AM EDT  
**To:** [REDACTED]  
**Subject:** Your trip confirmation-NFDNLO 10JUN



Hello Hassan Aden!

Issued: Apr 13, 2019



## Your trip confirmation and receipt

Record locator: **NFDNLO**

[Manage Your Trip](#)

Monday, June 10, 2019

DCA

10:49 AM

Washington Reagan



CLE

12:21 PM

Cleveland

Seats: [8D](#)

Class: Economy (N)

Meals:

American Airlines 5645

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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

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Wednesday, June 12, 2019

CLE

5:19 PM

Cleveland



DCA

6:57 PM

Washington Reagan

Seats: [8D](#)

Class: Economy (N)

Meals:

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

---

Hassan Aden

AAdvantage 

Ticket # 0012348469134

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## Your trip receipt



### **Hassan Aden**

FARE-USD	\$ 232.56
TAXES AND CARRIER-IMPOSED FEES	\$ 46.04
<b>TICKET TOTAL</b>	<b>\$ 278.60</b>

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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

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

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

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

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

#### SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed 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 link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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NRID: 5446445452251308541283600

Uber

Total: \$24.11  
Mon, Jun 10, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



Total

\$24.11

◆ You earned 48 points on this trip

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Trip Fare	\$17.31
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Subtotal	\$17.31
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Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
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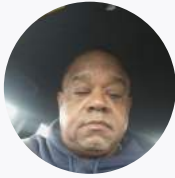
Amount Charged



\$24.11

You rode with Cedric





4.93 ★ Rating

Cedric is known for:  
Excellent Service

How was your ride?

RATE OR TIP →

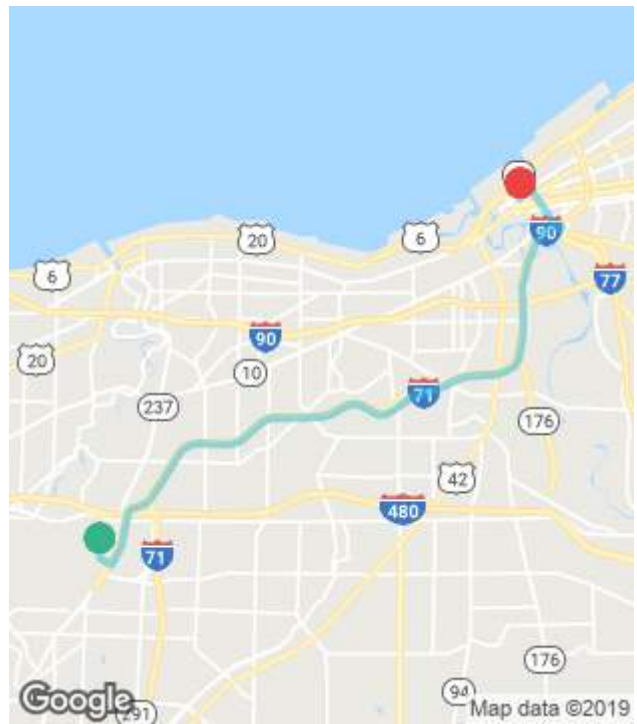
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.24 mi | 21 min



12:19pm  
6 Lower Dr, Cleveland, OH

12:40pm  
1360 W Mall Dr, Cleveland,  
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

# Uber

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[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT A209  
ENTRY TIME:  
06/10/19 09:33  
EXIT TIME:  
06/12/19 18:50  
PARK-DUR.: HRS:MIN  
2:09:17

AMOUNT:  
\$ 75.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXX [REDACTED]

XXXXX 201



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

409 ADEN/HASSAN 141.00 06/12/19 16:05 46479  
 ROOM NAME RATE DEPART TIME ACCT#  
 KSTE [REDACTED] 06/10/19 11:05  
 TYPE [REDACTED] ARRIVE TIME  
 72  
 ROOM ADDRESS PASSPORT: [REDACTED] MBV#: [REDACTED]  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/10	ROOM-TR 409, 1	141.00		
06/10	SALESTAX 409, 1	11.28		
06/10	CTY TAX 409, 1	7.76		
06/10	CITY TAX 409, 1	4.23		
06/11	ROOM-TR 409, 1	141.00		
06/11	SALESTAX 409, 1	11.28		
06/11	CTY TAX 409, 1	7.76		
06/11	CITY TAX 409, 1	4.23		
06/12	CCARD-AX		328.54	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Uber

Total: \$25.41  
Wed, Jun 12, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



# Total

# \$25.41

◆ You earned 50 points on this trip

---

Trip Fare	\$18.61
-----------	---------

---

Subtotal	\$18.61
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
---	--------

---

Amount Charged

	\$25.41
---	---------

You rode with Samer



4.88 ★ Rating

Samer is known for:  
Excellent Service

How was your ride?

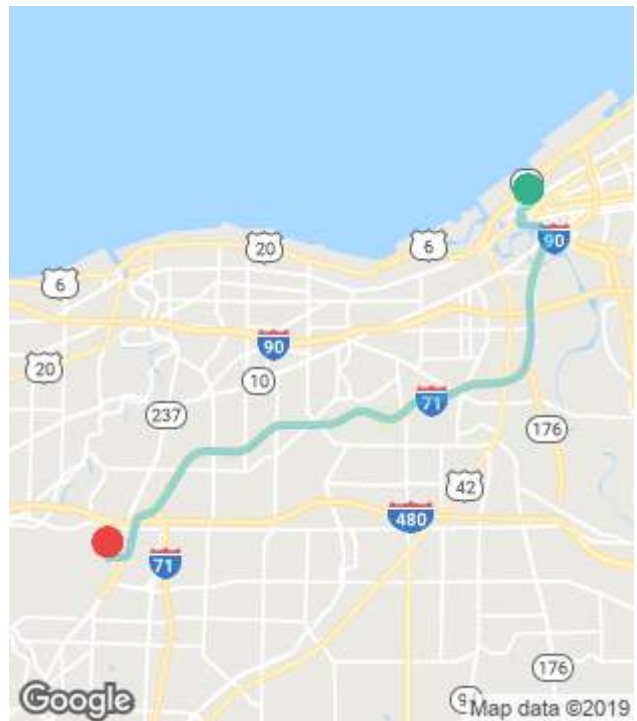
RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.61 mi | 24 min

03:54pm  
Cleveland, OH

04:18pm  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

---

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Uber

Total: \$6.58  
Wed, Jun 12, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



Total

\$6.58

◆ You earned 13 points on this trip

---

Trip Fare	\$3.78
-----------	--------

---

Subtotal	\$3.78
----------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$2.80
---	--------

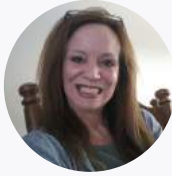
---

Amount Charged

	\$6.58
---	--------

You rode with Stacey





4.94 ★ Rating

How was your ride?

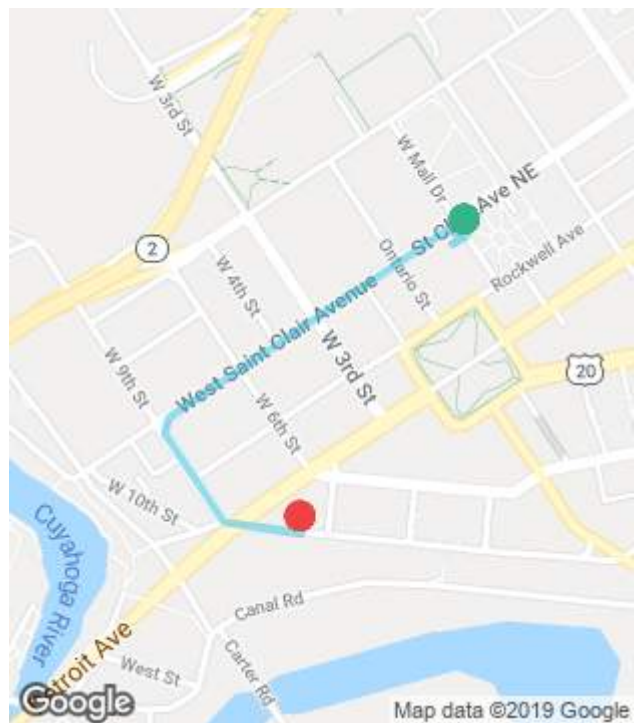
RATE OR TIP →

Stacey is known for:  
Great Conversation

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 0.64 mi | 6 min

- 01:38pm  
1360 W Mall Dr, Cleveland,  
OH
- 01:44pm  
Carl B. Stokes Federal Court  
House Building, Cleveland,  
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

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**From:** "American Airlines" <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** June 17, 2019 at 5:24:03 PM EDT  
**To:** [REDACTED]  
**Subject:** Your trip confirmation-QKFVHQ 19JUN



Hello !

Issued: Jun 17, 2019



## Your trip confirmation and receipt

Record locator: **QKFVHQ**

[Manage Your Trip](#)

Wednesday, June 19, 2019

DCA

10:49 AM

Washington Reagan

CLE

12:21 PM

Cleveland

Seats:

Class: (H)

Meals:

American Airlines 5645

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

CLE

6:36 PM

Cleveland



PHL

8:13 PM

Philadelphia

Seats:

Class: (K)

Meals:

American Airlines 4508

OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE.

PHL

8:54 PM

Philadelphia



DCA

10:10 PM

Washington Reagan

Seats:

Class: (K)

Meals:

American Airlines 5278

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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AAdvantage MileUp™ Card  
No annual fee. Earn a \$50 statement credit + 10,000 bonus miles after qualifying purchases. [Learn More >>](#)

**Earn miles with this trip.**

[Join AAdvantage >>](#)

Ticket # 0012360960355

## Your trip receipt



FARE-USD	\$ 987.91
TAXES AND CARRIER-IMPOSED FEES	\$ 111.39
<b>TICKET TOTAL</b>	<b>\$ 1099.30</b>

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### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-NIL/American AirlinesBAG ALLOWANCE -CLEDECA-NIL/American Airlines1STCHECKED BAG FEE-DCACLE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM1STCHECKED BAG FEE-CLEDECA-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-DCACLE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-CLEDECA-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CMADDITIONAL 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.

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

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

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

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

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

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may

require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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

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NRID: I272146624827177973552

Uber

Total: \$35.50  
Wed, Jun 19, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this evening.



# Total

# \$35.50

◆ You earned 71 points on this trip

---

Trip Fare	\$29.50
-----------	---------


---

Subtotal	\$29.50
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.00
---	--------

---

Amount Charged

	\$35.50
---	---------

Receipt ID # c7406b13-de03-4a25-b3be-7a2bb30dda47

You rode with Solomon



4.96 ★ Rating

How was your ride?

RATE OR TIP →

Solomon is known for:  
Excellent Service

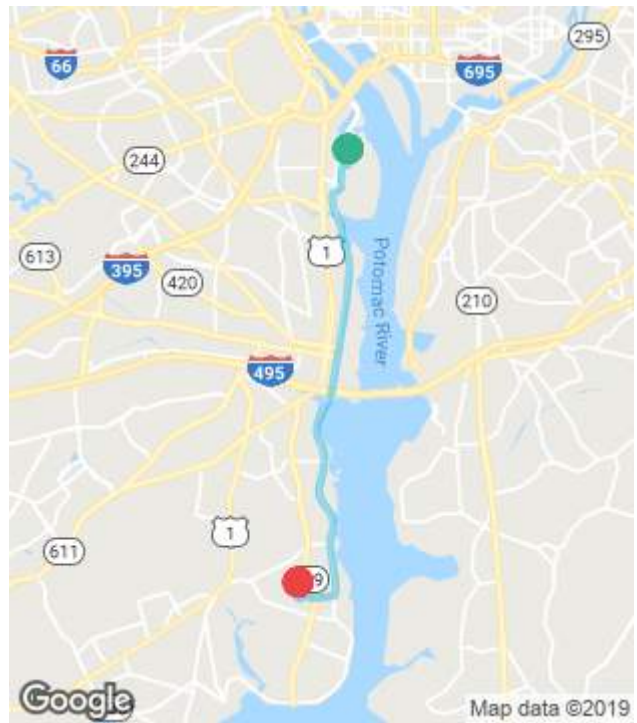
Issued by Rasier

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UberX 9.64 mi | 20 min

10:54pm  
4 Aviation Cir, Arlington, VA

11:14pm  
[REDACTED], Alexandria, VA



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Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



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# Uber

---

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Uber

Total: \$31.05  
Wed, Jun 19, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



Total

\$31.05

◆ You earned 62 points on this trip

---

Trip Fare	\$24.25
-----------	---------

---

Subtotal	\$24.25
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
---	--------

---

Amount Charged

	\$31.05
---	---------

You rode with Aaron



4.86 ★ Rating

Aaron is known for:  
Excellent Service

How was your ride?

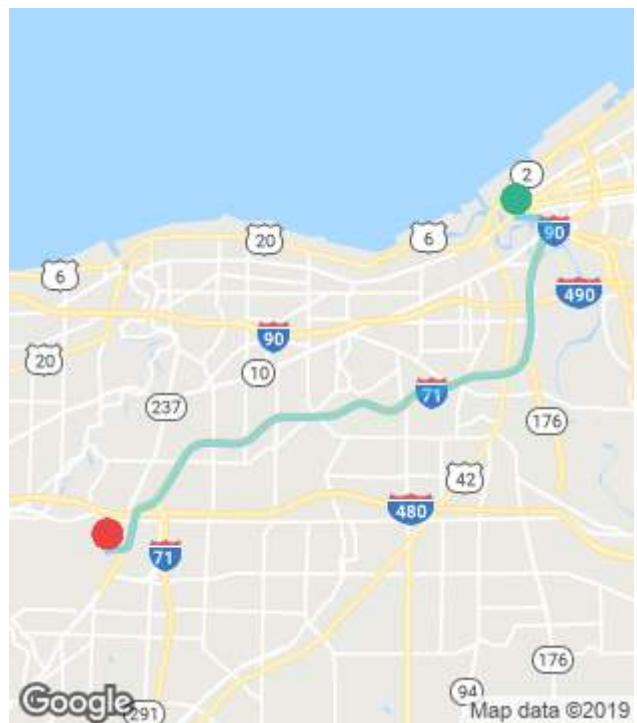
RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.14 mi | 22 min

04:07pm  
Cleveland, OH

04:29pm  
3 Upper Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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Uber

Total: \$23.28  
Wed, Jun 19, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



# Total

# \$23.28

◆ You earned 46 points on this trip

---

Trip Fare	\$16.48
-----------	---------

---

Subtotal	\$16.48
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
---	--------

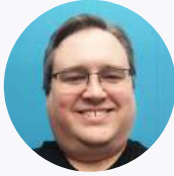
---

Amount Charged



\$23.28

You rode with Douglas



4.87 ★ Rating

Douglas is known for:  
Excellent Service

How was your ride?

RATE OR TIP →

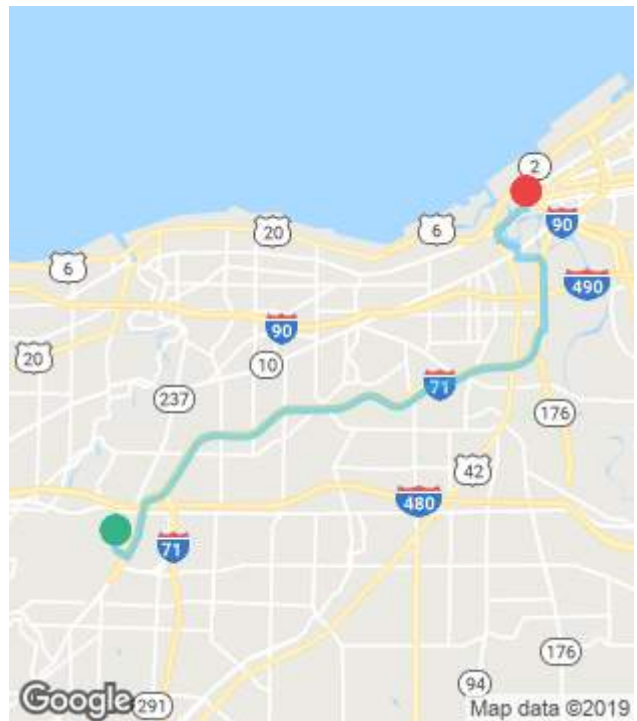
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.91 mi | 21 min



01:05pm  
6 Lower Dr, Cleveland, OH

01:27pm  
801 Hwy 20, Cleveland, OH  
44113,



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

---

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Uber

Total: \$22.17  
Wed, Jun 19, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this morning.



# Total

# \$22.17

◆ You earned 44 points on this trip

---

Trip Fare	\$16.17
-----------	---------

---

Subtotal	\$16.17
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.00
---	--------

---

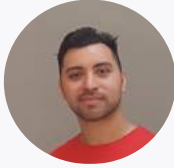
Amount Charged

	\$22.17
---	---------

Receipt ID # d8cd843c-b207-4108-a0bc-c1a977ad4d85

You rode with Walter





4.94 ★ Rating

Walter is known for:  
Excellent Service

How was your ride?

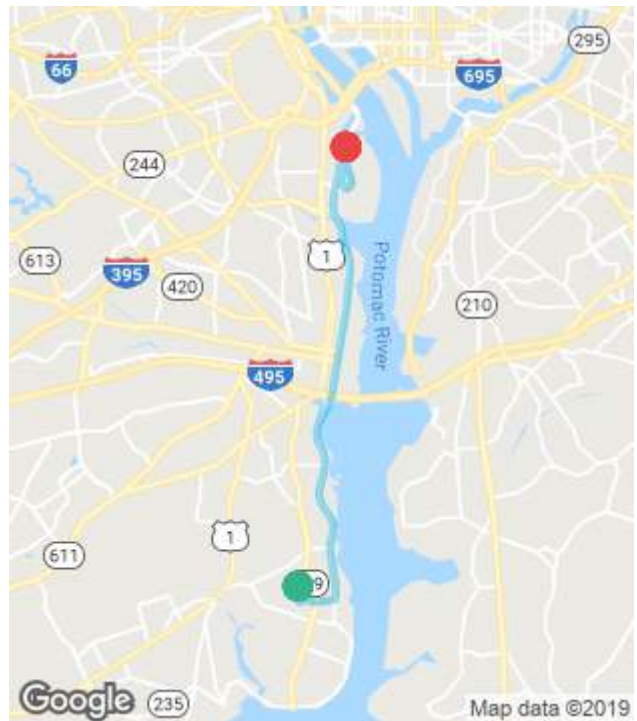
RATE OR TIP →

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 10.30 mi | 22 min

09:29am  
 [Redacted] Alexandria, VA  
 09:51am  
 4 Aviation Cir, Arlington, VA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

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Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
21 CP Solutions

FROM: Modupe Akinola

DATE: July 4, 2019

June 2019 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
6-1-19 through 6-30-19	Baseline Measures Analysis for report	40.0
6-1-19 through 6-30-19	Baseline Measures follow up work and team conference calls	1.0
	Total Hours Worked	41.0
	Total Billed Hours	20.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$5,000</b>
	<i>Pro Bono</i> Hours	21.0
	<i>Travel</i> Hours	0.0

# Jennifer R. Albright

---

TO: Matthew Barge  
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: July 2, 2019

RE: June 2019 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
06/15/2019	Prepare sample for use of force review	1.2
06/16/2019	Prepare sample of use of force review	0.9
06/18/2019	Prepare sample of use of force review	0.8
06/23/2019	Review OPS report for IAPro inclusion; respond to monitoring team inquiries re: same	0.5
<hr/>		
Total Hours Worked		3.4
Rate: \$250 / hour		
	<i>Pro Bono Hours</i>	1.4
	<b>Total Billed (2 hours)</b>	<b>\$500.00</b>
<hr/>		
<b>TOTAL INVOICE</b>		<b>\$500.00</b>

MATTHEW BARGE

JUNE 2019 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
06-04-19	Communicate re: various monitoring issues. Draft and review documents.	1.2
06-05-19	Communicate re: various monitoring issues. Draft and review documents.	1.4
06-06-19	Communicate re: various monitoring issues.	0.3
06-07-19	Communicate re: various monitoring issues.	1.0
06-10-19	Communicate re: various monitoring issues. Draft and review documents.	2.1
06-11-19	Communicate re: various monitoring issues. Draft and review documents.	6.9
06-12-19	Communicate re: various monitoring issues. Draft and review documents.	0.3
06-13-19	Communicate re: various monitoring issues.	0.3
06-14-19	Communicate re: various monitoring issues.	0.1
06-17-19	Communicate re: various monitoring issues.	1.4
06-18-19	Communicate re: various monitoring issues. Draft and review documents.	1.5
06-19-19	Communicate re: various monitoring issues.	0.7
06-20-19	Communicate re: various monitoring issues. Draft and review documents.	2.0
06-21-19	Communicate re: various monitoring issues.	0.2
06-24-19	Communicate re: various monitoring issues. Draft and review documents.	1.1
06-25-19	Communicate re: various monitoring issues. Draft and review documents.	1.2
06-26-19	Communicate re: various monitoring issues.	0.2
06-27-19	Communicate re: various monitoring issues.	0.4
06-28-19	Communicate re: various monitoring issues.	0.1
	Total Hours Worked	22.4
	Total Billed Hours	20.2
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$5,050.00</b>
	<i>Pro Bono</i> Hours	2.2

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
11-Jun	Dial7 (Residence to LGA)	\$ 75.95

11-Jun	United Airlines (LGA to CLE, CLE to EWR)	\$864.60
11-Jun	Uber (CLE to Downtown)	\$ 23.12
11-Jun	Uber (Downtown to CLE)	\$ 22.59
11-Jun	Uber (EWR to Residence)	\$ 44.95
	<b>TOTAL</b>	<b>\$1,031.21</b>

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

# Dial 7

---

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

---

Customer    **Matthew Barge**

---

Time    **6/11/19 6:45 AM**

---

Pickup    [REDACTED]    **NYC 10013**

---

Dropoff    **LGA**

---

Car Class    **SD**

---

Car #    **122**

---

Conf #    **3580912**

---

Pmt Type    **AMEX**

---

Pmt Status    **Paid**

---

Fare    **61.00**

---

Gratuity    **12.20**

---

Congestion    **2.75**

---

Total    **75.95**

---

**Paid**    **75.95**

---

The resource of this report item is not reachable.

*Thank you for using Dial 7!*

# Uber



11 June 2019, 10:17 am Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	12.99	18 min	\$23.12

- Main Terminal (South Side)  
10:17 AM
- Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA  
10:43 AM

## Fare Breakdown



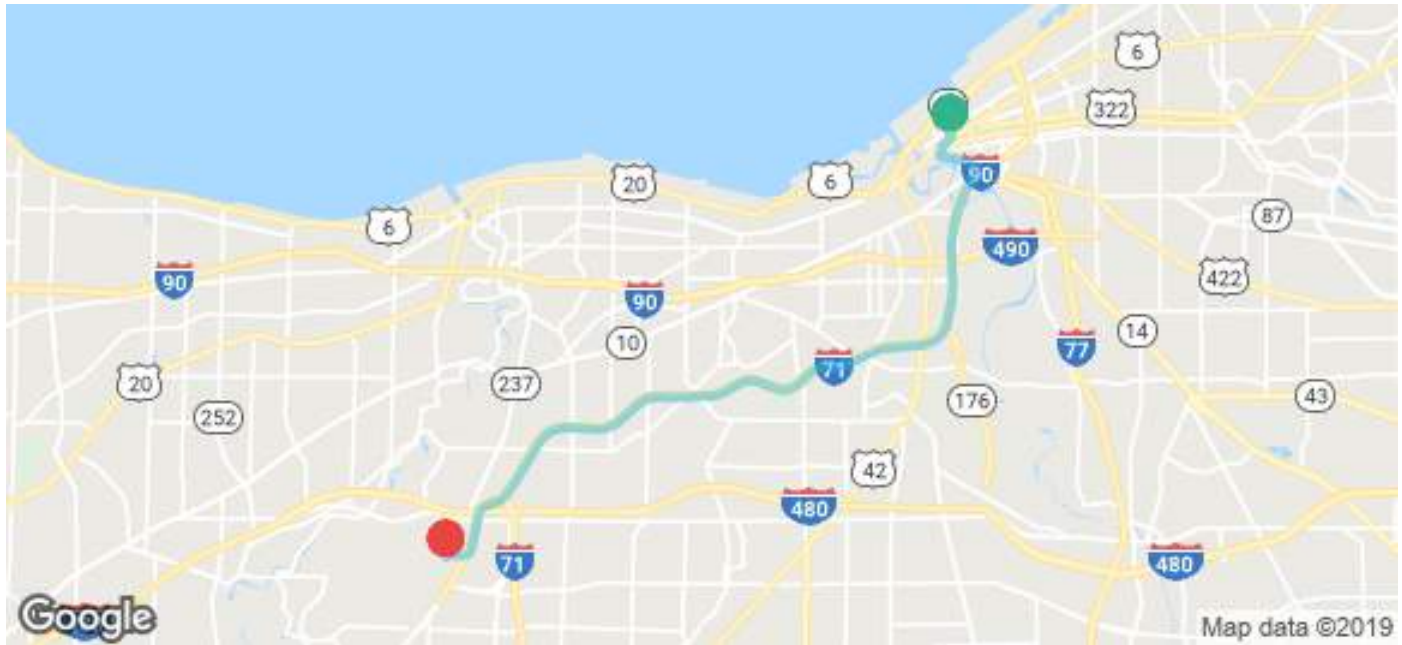
# Uber



11 June 2019, 4:41 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	12.59	25 min	\$22.59

- 1360 W Mall Dr, Cleveland, OH 44114, USA  
04:41 PM
- 5300 Riverside Dr, Cleveland, OH 44135, USA  
05:12 PM

## Fare Breakdown

# Uber



11 June 2019, 8:27 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	14.47	26 min	\$44.95

Terminal A, Arrivals (Level 2)  
08:27 PM

[Redacted] New York, NY 10013, USA  
08:57 PM

## Fare Breakdown

**Subject:** eTicket Itinerary and Receipt for Confirmation GVC44L  
**Date:** Monday, June 10, 2019 at 9:50:12 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** [REDACTED]

**Receipt for confirmation number GVC44L**



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

**Issue Date: June 11, 2019**

**Confirmation: GVC44L**

[Check-In >](#)

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent Flyer Number	Seats
BARGE/MATTHEW	0162457568353	[REDACTED]	---/7D

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 11JUN19	UA4120M	NEW YORK, NY (LGA - LAGUARDIA) 8:30 AM	CLEVELAND, OH (CLE) 10:11 AM	ERJ-	145

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

Tue, 11JUN19	UA3966E	CLEVELAND, OH (CLE) 6:30 PM	NEWARK, NJ (EWR - LIBERTY) 8:15 PM	ERJ-	145
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	777.67U
	S
	D
U.S. Transportation Tax:	58.33
September 11th Security Fee:	11.2
U.S. Flight Segment Tax:	8.4
U.S. Passenger Facility Charge:	9
Per Person Total:	864.60U
	S
	D

Form of Payment:

eTicket Total: 864.60U  
S  
D

The airfare you paid on this itinerary totals: 777.67 USD

The taxes, fees, and surcharges paid total: 86.93 USD

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

NONREF/0VALUAFTDPT/CHGFEE  
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## Baggage allowance and charges for this itinerary.

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
6/11/2019 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/11/2019 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

## MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
6/11/2019	4120	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6/11/2019	3966	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)				
Matthew's MileagePlus Accrual totals:			[REDACTED]			

## Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown

PQD are a Premier status requirement for members in the U.S. only.

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

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## eTicket Reminders

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

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

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

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

**Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our [Flight Status](#) page.

Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

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# Data Protection Notice

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

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## Customer Care Contact Information

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

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

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## Hazardous materials

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

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## IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge  
Forward Consulting & Legal

July 1, 2019

**Re: Cleveland Monitoring**

**Invoice Period: June 2019**

Date	Description of Activities	Hours
6/3/19	working on plan and details for uof reviews	0.25
6/4/19	comms with jail to set up interviews of arrested detainees and DOJ call	1.00
6/10/19	on site team meetings, work on details of interviews, UOF review details	5.00
6/11/19	on site team meetings, work on details of interviews, UOF review details	5.00
6/12/6/13	follow up on arrested detainees interviews	0.50
6/13/19	uof reviews and scheduling emails and conversations	1.00
6/17/19	uof reviews and outcome measures	0.75
6/25/19	uof and arrested detainees planning, comms on training survey, outcome measures	0.50
	daily work on emails reading and responding	2.50
Total hours worked		16.50
Pro Bono hours		4.75
Total hours billed		11.75
	Rate \$250.00 hour	\$ 2,937.50
Expenses	See Reimbursement Sheet for Detail	\$ 827.49
<b>Total Invoice</b>		<b>\$ 3,764.99</b>

Remit payment to:

Community Resources for Justice

7/1/19

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
6/10/19	AA flight to CLE from BOS	\$545.50	1
6/10/19	Taxi from CLE to Hotel	\$22.80	2
6/11/19	Marriott Key Center for Lodging	\$164.27	3
6/11/19	Uber from Hotel to CLE	\$24.92	4
6/11/19	Logan Airport BOS parking	\$70.00	5
Total expenses		\$827.49	



AA RECORD LOCATOR: SOEMMR



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

<b>Boston to Cleveland</b> 1 Adult <b>Monday</b> June 10, 2019 – <b>Tuesday</b> June 11, 2019			Total Paid: <b>\$545.50 USD</b>																														
AA Record Locator <b>SOEMMR</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Reservation Name <b>BOS/CLE</b> Status: <b>Ticketed</b> May 28, 2019																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Flight</th> <th style="width: 40%;">Depart</th> <th style="width: 40%;">Arrive</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> <b>American Airlines</b>  <b>2764</b> </td> <td style="padding: 5px;"> <b>Boston (BOS)</b>                      June 10, 2019 10:07 AM                      Travel Time : 1 h 31 m                      Class : Economy                      Seat : 12C                 </td> <td style="padding: 5px;"> <b>Philadelphia (PHL)</b>                      June 10, 2019 11:38 AM                      Booking Code : M                      Plane Type : E90                 </td> </tr> <tr> <td style="padding: 5px;"> <b>American Airlines</b>  <b>4913</b>  <small>Operated by Piedmont Airlines As American Eagle</small> </td> <td style="padding: 5px;"> <b>Philadelphia (PHL)</b>                      June 10, 2019 01:32 PM                      Travel Time : 1 h 34 m                      Class : Economy                      Seat : 12B                 </td> <td style="padding: 5px;"> <b>Cleveland (CLE)</b>                      June 10, 2019 03:06 PM                      Booking Code : M                      Plane Type : ER4                 </td> </tr> </tbody> </table>	Flight	Depart	Arrive	<b>American Airlines</b> <b>2764</b>	<b>Boston (BOS)</b> June 10, 2019 10:07 AM Travel Time : 1 h 31 m Class : Economy Seat : 12C	<b>Philadelphia (PHL)</b> June 10, 2019 11:38 AM Booking Code : M Plane Type : E90	<b>American Airlines</b> <b>4913</b> <small>Operated by Piedmont Airlines As American Eagle</small>	<b>Philadelphia (PHL)</b> June 10, 2019 01:32 PM Travel Time : 1 h 34 m Class : Economy Seat : 12B	<b>Cleveland (CLE)</b> June 10, 2019 03:06 PM Booking Code : M Plane Type : ER4	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Fare Amount</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Adult</td> <td style="padding: 5px;">1 × \$466.05 USD \$466.05 USD</td> </tr> <tr> <td colspan="2" style="padding: 5px;"><b>AAdvantage® Benefits</b></td> </tr> <tr> <td style="padding: 5px;">Main Cabin Extra</td> <td style="padding: 5px;">\$0.00 USD</td> </tr> <tr> <td style="padding: 5px;">Priority Access<sup>SM</sup></td> <td style="padding: 5px;">\$0.00 USD</td> </tr> <tr> <td style="padding: 5px;">Same-Day Standby</td> <td style="padding: 5px;">\$0.00 USD</td> </tr> <tr> <td colspan="2" style="padding: 5px;"><b>Taxes &amp; Carrier-Imposed Fees</b></td> </tr> <tr> <td style="padding: 5px;">Taxes</td> <td style="padding: 5px;">\$79.45 USD</td> </tr> <tr> <td style="padding: 5px;">Carrier-Imposed Fees</td> <td style="padding: 5px;">\$0.00 USD</td> </tr> <tr> <td colspan="2" style="padding: 5px;"><b>Flight Subtotal</b></td> </tr> <tr> <td colspan="2" style="padding: 5px; text-align: right;"><b>\$545.50 USD</b></td> </tr> </tbody> </table>		Fare Amount		Adult	1 × \$466.05 USD \$466.05 USD	<b>AAdvantage® Benefits</b>		Main Cabin Extra	\$0.00 USD	Priority Access <sup>SM</sup>	\$0.00 USD	Same-Day Standby	\$0.00 USD	<b>Taxes &amp; Carrier-Imposed Fees</b>		Taxes	\$79.45 USD	Carrier-Imposed Fees	\$0.00 USD	<b>Flight Subtotal</b>		<b>\$545.50 USD</b>	
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Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012356993383	[REDACTED]	\$466.05 USD	79.45	545.50
Payment Type: [REDACTED]				<b>Total</b>	<b>\$545.50 USD</b>

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE



# Trip Details



6/10/19, 4:21 PM

\$22.80

Toyota RAV4 GNW6080 [Add a tip](#)

● 3 Upper Dr, Cleveland, OH...

■ 1360 W Mall Dr, Cleveland,...



You rated Ad...



Help

Receipt

UberX Receipt



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1621	COLE/C	141.00	06/11/19	12:00	46476
ROOM	NAME	RATE	DEPART	TIME	ACCT#
LVKG			06/10/19	16:51	
TYPE			ARRIVE	TIME	
17					
ROOM	ADDRESS	PAYMENT			MBV#: [REDACTED]
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/10	ROOM-TR	1621, 1	141.00	
06/10	SALESTAX	1621, 1	11.28	
06/10	CTY TAX	1621, 1	7.76	
06/10		1621, 1	4.23	
06/11	[REDACTED]			\$164.27

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

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

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

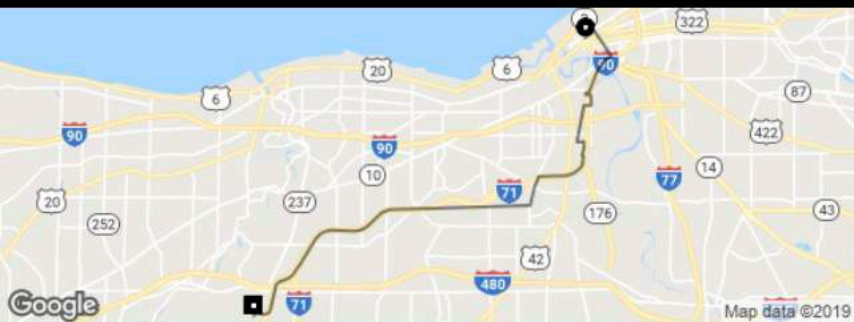
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in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

Signature X



# Trip Details



6/11/19, 3:39 PM

\$24.92

Toyota Prius HQM5823 [Add a tip](#)

- 204 St Clair Ave NE, Clevel...
- 3 Upper Dr, Cleveland, OH...



You rated Ya...



[Help](#)

[Receipt](#)

UberX Receipt

Receipt no 6591/0607/607 06/11/19 P. 1/1  
Location of your car: Level TRB - Level 5, R

Pay Parking Ticket \$ 70.00  
06/10/19 08:22 - 06/11/19 22:21  
Length of stay: 1 D9. 13 Hr. 59 Min.

Total Amount \$ 70.00  
Credit Mastercard \$ 70.00

Randolph Dupont

TO: Matthew Barge, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: July 8, 2019

**June 2019 Invoice**  
Billable Hours (page 1)

<b>Date</b>	<b>Activity (page 1)</b>	<b>Hours</b>
06-03-19	Discussion of CPD In-service Crisis Training curriculum, review of general strategy needed to complete Consent Decree tasks	1.3
06-05-19	Discussion regarding overall Consent Decree progress and CIT Officer recruitment strategies with all parties	1.4
06-10-19	Meeting with CPD regarding CIT Officer recruitment strategies, Crisis In-service Training, overall Consent Decree progress. Monitoring Team on-site meeting.	4.0
06-11-19	On-site meeting with all Parties, and CPC. Follow-up discussion of progress	2.2
06-12-19	Review of CPD Crisis In-service curriculum, work with MHRAC on curriculum website, work on CPD In-service learning objectives and instructor manual	3.7
06-13-19	MHRAC Training Subcommittee meeting. Discussion of dispatch curriculum and CPD Crisis In-service memo to court	3.0
06-14-19	Work with MHRAC on Training Curriculum website	0.5
06-16-19	Technical writing to develop court memorandum and materials for CPD Crisis In-service material	2.0
06-17-19	Work with MHRAC on Training Curriculum website, technical writing on court memorandum and materials for CPD Crisis In-service material	1.3
06-18-19	Technical writing to develop court memorandum and materials for CPD Crisis In-service material, review of MHRAC approval history for Crisis In-service curriculum	1.5
06-19-19	Review of materials needed for court approval of CPD 40 Hour Crisis Officer curriculum and correspondence re: dispatch training	0.7
06-20-19	Discussion of Training Subcommittee work with parties	1.1
06-24-19	Review of Dispatch training issues, revision of court materials for CPD Crisis In-service Curriculum	1.2
06-25-19	Discussion of CPD Crisis In-service instructor Train the Trainers, revisions to teaching strategies based on the TTT workshop	0.8

*Continued on next page*



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**June 2019 Invoice**  
Billable Hours (page 2)

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
06-26-19	Discussions of revisions to the CPD Crisis In-service teaching strategies based on TTT feedback, discussion of dispatch training requirements in the Consent Decree, work on CPD CIT Officer 40 Hour training	3.9
06-27-19	Discussions of revisions to the CPD Crisis In-service teaching strategies with CPD, technical writing on court memo and exhibits	2.2
06-28-19	Technical revisions to CPD CIT 40 Hour curriculum and work on preparing court exhibits.	2.1
06-29-19	Continuation Technical revisions to CPD CIT 40 Hour curriculum and work on preparing court exhibits.	2.5
06-30-19	Correspondence on CPD 40 Hour curriculum, conversion of material to PDF format, final work on preparing court exhibits	2.0
	Total Hours Worked	37.4
	Total Billed Hours	14.4
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$3600</b>
	<i>Pro Bono</i> Hours	23.0
	Travel Time Not Billed	15.0

*Continued on Next Page*

---

Randolph Dupont

**June 2019 Invoice**  
Reimbursable Expenses (page 3)

<b>Date</b>	<b>#</b>	<b>Expense</b>	<b>Amount</b>
		<i>Transportation: Airfare</i>	\$411.00
06-10-19	#1	Airfare: Delta Airlines	\$411.00
06-10-19		<i>Local Transportation: Taxicab</i>	\$120.40
	#1a	Home to Airport	\$26.40
	#1b	Airport to Marriott Key Hotel	\$43.20
06-11-19	#1c	Marriott Key Hotel to Airport	\$45.00
		Mileage from airport 10.0 x \$0.58 =	\$ 5.80
		<i>Total</i>	\$120.40
		<i>Accommodations</i>	\$164.27
06-11-19	#2	Marriott Key – one night lodging	\$164.27
		<i>Per Diem</i>	\$ 66.00
06-11-19		Return time 10:00 PM 1.0 days x \$69.00=	\$66.00
		<i>Total</i> 1.0 days x \$66.00=	\$66.00
<b>Total Reimbursable Expenses</b>			<b>\$761.67</b>



# Trip Summary Mesa

New Search Flights Passengers Extras Payment

## Flights

MON  
10  
JUN

MEM → CLE  
05:25 AM 10:39 AM

DL 1289, DL 2582  
4h 14m | 1 Stop

Main Cabin (T) | Main Cabin (T)  
Changeable / Nonrefundable  
Delta Air Lines Baggage Information

CHANGE

Price per Passenger \$339.54  
Taxes, Fees and Charges \$71.46

DETAILS ▾ SEATS

TUE  
11  
JUN

CLE → MEM  
6:40 PM 9:33 PM

DL 694, DL 1272  
3h 53m | 1 Stop

Main Cabin (V) | Main Cabin (V)  
Changeable / Nonrefundable  
Delta Air Lines Baggage Information

CHANGE

DETAILS ▾ SEATS



IT'S SIMPLE, PLUS MEANS MORE  
DELTA COMFORT+®

\$29.00  
Per Person Each Way

UPGRADE See Details



ENJOY EACH MILE  
FIRST CLASS

\$244.00  
Per Person Each Way

UPGRADE See Details

Total Price (USD) \$411.00

### Earn a \$200 Statement Credit and 20,000 Bonus Miles

Apply for the Gold Delta SkyMiles Credit Card from American Express

- \$200 Statement Credit after you use your new Card on a Delta purchase in your first 3 months\*
- 20,000 bonus miles after you make \$1,000 in purchases on your new Card in your first 3 months.
- First checked bag free and Main Cabin 1 Priority Boarding on Delta flights
- \$0 introductory annual fee for the first year, then \$95 Rates & Fees | Offer Terms | Benefit Terms

Terms and Conditions Apply

Yes! I'd like to apply now for a Card and then complete my booking  
\*Statement credit will be issued approximately 8-12 weeks after making your first Delta purchase

Statement Credit\*

Total After Statement Credit (USD)

CONTINUE

## Terms and Conditions

### GENERAL CONDITIONS OF PURCHASE

You agree to accept all Fare Rules for each flight, all Trip Extras Terms & Conditions, and all terms in Delta's applicable Contract of Carriage. Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed.

View Fare Rules, Change & Cancellation Policies. This ticket is changeable/ nonrefundable. Fees may apply. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

22A

FAST, FRIENDLY AND PROFESSIONAL SERVICE



**METRO CAB & ADVANTAGE CAB**

901-322-2222

Text Address to 901-235-8222. RideMemphis.com

DRIVER Joe Shroy CAB # 317

DATE 6/10/19 TOTAL AMOUNT \$ 26.40

2A

ADVANTAGE CAB  
 CAB # 317  
 06/10/19 02:19  
 06/10/19 02:37  
 TRIP # 6794  
 DIST 10.19 mi  
 FARE \$ 21.00  
 EXTRAS \$ 1.00  
 TOTAL \$ 22.00

THANK YOU  
 TEL (901) 323-3333  
 2240 DEADRICK  
 MEMPHIS TN 38114  
 + 4.40 = 26.40

✓

CLE

Driver Ace Cozart

KEY CENTER  
 127 PUBLIC SQUARE  
 CLEVELAND, OH 44114

6/10/2019 10:44:57 AM  
 Cab Number: 241  
 Cost: \$36.00 Distance: 12.90 Miles

Gratuity Not Included + tip  
 Phone #: 216-265-7816  
 7.20  
 43.20

2B

ACE TAXI  
 \*\*\*\*\*DUPLICATE\*\*\*\*\*  
 CAB 241  
 DRIVER 1464  
 TERMINAL 310  
 TRIP 396  
 PASSENGERS 1  
 DATE 6/10/19 11:02  
 START 11:02:04  
 END 11:02:06  
 STANDARD RATE 1  
 DISTANCE 0.00 mi  
 FARE R1 \$45.00  
 SUB TOTAL \$45.00  
 TOTAL \$45.00  
 \*\*\*\*\*CASH RECEIPT\*\*\*\*\*

mistake = 43.20

2C

Out of County Out of State

**UNITED CAB RECEIPT**  
 Cleveland, Ohio

216-398-9000

Date: 6/11, 2019

From: Mariott/Brownston Thanks for  
 To: Airport - Hopkins Your  
 Amount: \$ 45 Business!  
 Driver: Rowena Cab# 3238

**SCHEDULE YOUR RETURN NOW!**



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

#3

[REDACTED] DUPONT/RANDOLPH/MR 141.00 06/11/19 13:55  
 ROOM NAME RATE DEPART TIME  
 NKNG [REDACTED] 06/10/19 10:08  
 TYPE [REDACTED] ARRIVE TIME  
 2  
 ROOM CLERK [REDACTED] ADDRESS [REDACTED] PASSPORT: [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/10	ROOM-TR 1003, 1	141.00		
06/10	SALES TAX 1003, 1	11.28		
06/10	CTY TAX 1003, 1	7.76		
06/10	CITY TAX 1003, 1	4.23		
06/11	CCARD-AX		164.27	
	PAYMENT RECEIVED BY [REDACTED]			.00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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.

Clear

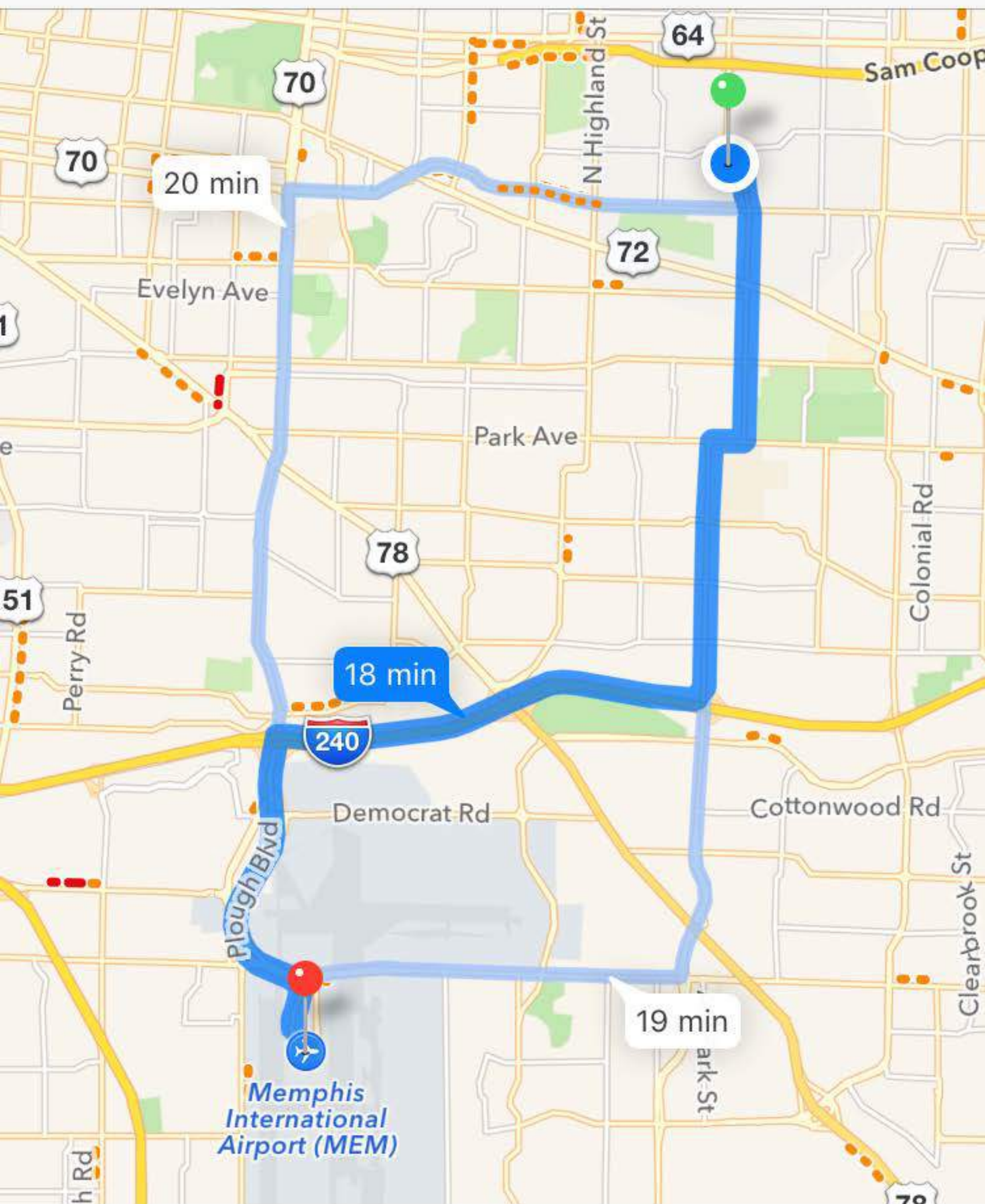
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



# INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions  
[REDACTED]  
[REDACTED]

## Billable Hours and Expenses for June 2019

DATE	DESCRIPTION	HOURS
6/4/19	Prepare for and participate in conference call; review and analyze documents	2.8
6/6/19	Prepare for and participate in conference calls; attend meetings	3.8
6/10/19	Prepare for and participate in meeting	1.5
6/11/19	Prepare for and participate in meetings	2.4
6/18/19	Prepare for and participate in conference calls; email correspondence; draft and revise documents	3.9
6/19/19	Participate in conference call; review and analyze documents	3.5
6/20/19	Prepare for and participate in conference calls	2.1
6/24/19	Email correspondence	.5
6/25/19	Prepare for and participate in conference call	.8
6/26/19	Email correspondence	.4
6/27/19	Prepare for and participate in conference calls; email correspondence	2.0
5/28/19	Participate in meeting	1.8
5/30/19	Conference call	.3
<b>Total Hours Worked</b>		<b>25.8</b>
Pro Bono Hours		4.0
Travel Hours		3.3
<b>Total Hours Billed (21.8) x Rate \$250.00/hour</b>		<b>\$5,450.00</b>

**REIMBURSABLE EXPENSES**

6/10/19	Parking	15.00
6/11/19	Parking	10.00

**Total Expense Amount Due**                      (*Transportation*)                      **\$25.00**



Memorial Plaza Garage  
300 ST. Clair Ave.  
Cleveland, Ohio 44114  
216-864-1114 Ext. 3

**Full Statement**

P/S #05 A Payment No. 00000524  
 T/D #04 Ticket No. 067545  
 Entry Time 06/10/2019 (Mon) 18:08  
 Exit Time 06/10/2019 (Mon) 18:41  
 Parking Time 2:33  
 Parking Fee Rate A \$15.00


Visa

Account # XXXXXXXXXXXX  
 Slip # 00451  
 Authority # 063919  
 Credit Card Amount \$15.00

Cash Amount \$0.00

**Total \$15.00**

Thank You for Your Visit  
Please Come Again !

 <b>USA PARKING SYSTEMS, INC.</b> <b>PARKING RECEIPT</b>	
DATE:	June 11, 2019
AMOUNT	\$10 <sup>00</sup>
LOCATION	UCH
COMMENTS:	

<b>Iname</b>	<b>local_date</b>	<b>hours</b>	<b>jobcode</b>	<b>notes</b>
Maxey	6/2/19	0.5	Cleveland Monitoring Team	Reviewed UOF discussion notes, emails
Maxey	6/3/19	0.5	Cleveland Monitoring Team	MT weekly call
Maxey	6/4/19	1	Cleveland Monitoring Team	DOJ/MT call
				Review supervisor training document and powerpoint, compare to prior comments; review search & seizure LP, pre-load video, and compare to prior comments. Review DOJ and preliminary
Maxey	6/4/19	2.5	Cleveland Monitoring Team	MT comments on S&S.
Maxey	6/6/19	1.17	Cleveland Monitoring Team	Search and seizure discussion with DOJ
Maxey	6/7/19	2.33	Cleveland Monitoring Team	Consolidate search and seizure comments, draft email to CLE
				Investigate scope of CPC re: UOF trainings; review consent decree, CPC mission statements (search for CPC legislation)
Maxey	6/9/19	0.83	Cleveland Monitoring Team	Discussion with CLE and DOJ re: criminal and administrative
Maxey	6/10/19	1.67	Cleveland Monitoring Team	disciplinary reviews for resigned officers
Maxey	6/10/19	2	Cleveland Monitoring Team	Annual MT meeting
Maxey	6/11/19	0.67	Cleveland Monitoring Team	Department of Public Safety ID card process
Maxey	6/11/19	2.67	Cleveland Monitoring Team	On site meetings at USAO with DOJ, stakeholders, and DOJ/MT.
Maxey	6/15/19	1.67	Cleveland Monitoring Team	Review UOF Supervisory training/DOJ comments
Maxey	6/16/19	1.33	Cleveland Monitoring Team	Finish review UOF Supervisory Training; draft email to CDP
Maxey	6/17/19	0.83	Cleveland Monitoring Team	MT Weekly call
Maxey	6/18/19	0.5	Cleveland Monitoring Team	Call with DOJ
Maxey	6/18/19	0.5	Cleveland Monitoring Team	Call with DOJ/CPD
Maxey	6/18/19	0.75	Cleveland Monitoring Team	Review revised S&SLP; create compare documents 6/14 to 5/21
Maxey	6/19/19	1.17	Cleveland Monitoring Team	Review S&SLP and AH feedback; prep for 6/20 DOJ call

Maxey	6/20/19	0.33	Cleveland Monitoring Team	Call with DOJ
Maxey	6/23/19	3.33	Cleveland Monitoring Team	Review S&S LP, compare to prior comments and versions, legal research, draft red-lines and email to MT.
Maxey	6/25/19	0.83	Cleveland Monitoring Team	DOJ call
Maxey	6/26/19	0.83	Cleveland Monitoring Team	Communications re: S&S; draft email to CPD S&S, bias free
Maxey	6/27/19	0.5	Cleveland Monitoring Team	Cultural awareness training call

**Total hours**                                **28.4**  
@ \$250                                         \$ 7,102.50

**Subtract 15% pro bo**                        **24.1**  
   \$ 6,025.00

**Expenses**

Hotel                                         \$328.54  
Airfare                                         \$669  
Uber     \$21.07  
Airport parking                                 \$90

**Expenses total**                                 \$1,108.61

**Total due:**                                         \$7,133.61

**Subject:** Your Flight Receipt - BRIAN GUENTHER MAXEY 09JUN19

**Date:** Tuesday, April 16, 2019 at 4:26:34 PM Pacific Daylight Time

**From:** Delta Air Lines

**To:** [REDACTED]



Hello, BRIAN GUENTHER

SkyMiles® #\*\*\*\*\*438 >

Your Trip Confirmation #: **H6K6IX**

**MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options [here](#).

MAKE THE MOST OF YOUR UPCOMING TRIP:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.

[Download now >>](#)

Sun, 09JUN	DEPART	ARRIVE
DELTA 605 Main Cabin (H)	SEATTLE 9:40am	DETROIT 4:52pm
DELTA 5161* Main Cabin (H)	DETROIT 5:40pm	CLEVELAND, OH 6:43pm
Tue, 11JUN	DEPART	ARRIVE
DELTA 694 Main Cabin (T)	CLEVELAND, OH 6:40pm	DETROIT 7:28pm
DELTA 1823 Main Cabin (T)	DETROIT 8:24pm	SEATTLE 10:17pm

\*Flight 5161 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

#### TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to [TSA screening procedures](#), including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

## NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

## RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

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

## Passenger Info

NAME	FLIGHT	SEAT
BRIAN GUENTHER MAXEY	DELTA 605	26F
SkyMiles [REDACTED]	DELTA 5161	13D
Gold	DELTA 694	19E
	DELTA 1823	27A

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

## Flight Receipt

Ticket #: [0062367561233](#)

Place of Issue: Delta.com

Ticket Issue Date: 16APR19

Ticket Expiration Date: 16APR20

## METHOD OF PAYMENT

**\$669.00 USD**

**Air Transportation Charges**

Base Fare \$579.53 USD

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$43.47 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.80 USD

**CHARGES**

**TICKET AMOUNT \$669.00 USD**

**NONREF/PENALTY APPLIES**

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

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

Fare Details: SEA DL X/DTT DL CLE417.67HAVUA0MQ DL X/DTT DL SEA161.86TAVVA0EB USD579.53END ZP SEADTWCLEDTW XF SEA4.5DTW4.5CLE4.5DTW4.5

**Checked Bag Allowance**

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

Sun 09 Jun 2019		DELTA: SEA ▶ DTW	
CARRY ON	FIRST	SECOND	
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>	

Sun 09 Jun 2019		DELTA: DTW ▶ CLE	
CARRY ON	FIRST	SECOND	
INCLUDED	INCLUDED	INCLUDED	

Visit [delta.com](http://delta.com) for details on [baggage embargos](#) that may apply to your itinerary.

Tue 11 Jun 2019 DELTA: CLE ▶ DTW

CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

Tue 11 Jun 2019 DELTA: DTW ▶ SEA

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on [baggage embargos](#) that may apply to your itinerary.

#### Transportation of Hazardous Materials

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

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

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#### BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



## NEED HELP?

Learn how to make ticket changes and more at [delta.com](http://delta.com).



GET HELP



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to [delta.com/sustainability](http://delta.com/sustainability) to calculate your CO2 emissions and learn more about offsetting.

#### Terms & Conditions

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

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

#### Checked Bag Allowance

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

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

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military

personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

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

Do you have comments about our service? Please [email](#) us to share them.

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

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

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## Cleveland Marriott Downtown at Key Tower

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

### Summary of Charges

<b>Guest Information</b>	BRIAN MAXEY [REDACTED] [REDACTED]	<b>Dates of Stay</b>	06/09/2019 - 06/11/2019
		<b>Room number</b>	2004
		<b>Guest number</b>	[REDACTED]
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
06/09/2019	TELECOMM	FREEHSIA	0.00	
06/09/2019	ROOM-TR	2004, 1	141.00	
06/09/2019	SALESTAX	2004, 1	11.28	
06/09/2019	CTY TAX	2004, 1	7.76	
06/09/2019	CITY TAX	2004, 1	4.23	
06/10/2019	TELECOMM	FREEHSIA	0.00	
06/10/2019	ROOM-TR	2004, 1	141.00	
06/10/2019	SALESTAX	2004, 1	11.28	
06/10/2019	CTY TAX	2004, 1	7.76	
06/10/2019	CITY TAX	2004, 1	4.23	
06/11/2019	CCARD-VS	HSKP C/O		328.54
<b>Total balance</b>				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

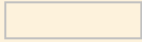
Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

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

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

**Subject:** [Business] Your Sunday evening trip with Uber  
**Date:** Sunday, June 9, 2019 at 4:28:21 PM Pacific Daylight Time  
**From:** Uber Receipts  
**To:** Brian Maxey  
**Attachments:** map\_40dea330-e350-400d-abee-490f5e31da6c, map\_40dea330-e350-400d-abee-490f5e31da6c\_wide



Total: \$21.07  
Sun, Jun 09, 2019

## Thanks for riding, Brian

We hope you enjoyed your ride this evening.

**Total** **\$21.07**

You earned 42 points on this trip

---

Trip Fare \$14.27

---

Subtotal \$14.27

Tolls, Surcharges, and Fees  \$6.80

---

Amount Charged



\$21.07

You rode with Vincent

4.86 Rating

How was your ride?

Vincent is known for:

Excellent Service

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.28 mi | 18 min

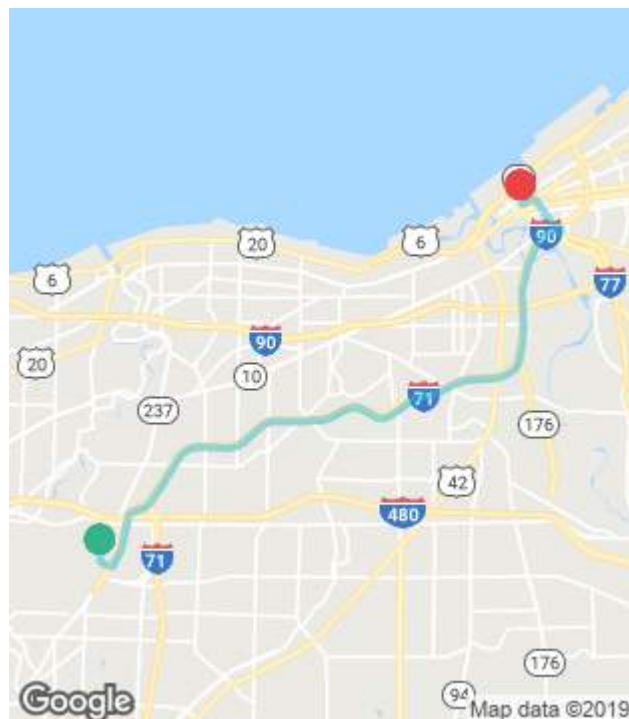


07:09pm

3 Upper Dr, Cleveland, OH

07:28pm

1360 W Mall Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. Share code: brianm10556ue

[REPORT LOST ITEM](#) >

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EXIT  
RECEIPT

Transaction #: 6193131  
PIN #: 6111  
Parker #: None  
Parker Group: None  
In Date/Time: 06/09/19 07:53AM  
Out Date/Time: 06/11/19 10:36PM  
Parking Type: General Parking  
Rate: - GENERAL RATE -  
\$78.91 X 1  
Tax: Sales Tax \$7.89  
Tax: SeaTac Tax \$3.20  
Parking SubTotal: 78.91  
Tax SubTotal: 11.09  
Grand Total: 90.00

████████████████████ 90.00



**Policing Project  
NYU School of Law**



**Attention: Matthew Barge**

**Invoice Date: July 2, 2019**

**June 2019 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
06/03/2019	Brian Chen	Call with monitoring team	0.67
06/03/2019	Brian Chen	Court motion	2.00
06/04/2019	Brian Chen	Court motion	1.00
06/04/2019	Brian Chen	Correspondence	1.00
06/04/2019	Brian Chen	Call with DOJ	1.00
06/04/2019	Brian Chen	Reviewing training material	1.50
06/05/2019	Brian Chen	Correspondence	1.00
06/05/2019	Brian Chen	Reviewing training curricula	1.00
06/06/2019	Brian Chen	Correspondence	1.00
06/10/2019	Brian Chen	Travel to Cleveland	4.00
06/10/2019	Brian Chen	Meeting with monitoring team	2.50
06/11/2019	Brian Chen	Meeting with CPC/DOJ/City	3.00
06/11/2019	Brian Chen	Travel to NYC	4.00
06/11/2019	Brian Chen	Reviewing training curricula	1.50
06/12/2019	Brian Chen	Correspondence	1.00
06/14/2019	Brian Chen	Correspondence	1.00
06/14/2019	Brian Chen	Drafting semiannual report	2.00
06/17/2019	Brian Chen	Call with monitoring team	1.00
06/17/2019	Brian Chen	Correspondence	1.00
06/19/2019	Brian Chen	Correspondence	1.50
06/19/2019	Brian Chen	Drafting court motion	1.00
06/20/2019	Brian Chen	Call with DOJ	0.58
06/20/2019	Brian Chen	Correspondence	0.67
06/20/2019	Brian Chen	Drafting semiannual report	1.50
06/21/2019	Brian Chen	Drafting semiannual report	2.50
06/21/2019	Brian Chen	Correspondence	0.75
06/24/2019	Brian Chen	Correspondence	1.00
06/24/2019	Brian Chen	Court filing	1.00
06/25/2019	Brian Chen	Call with DOJ	0.83
06/25/2019	Brian Chen	Correspondence	1.00
06/26/2019	Brian Chen	Drafting semiannual report	1.50
06/27/2019	Brian Chen	Call re: cultural awareness training	1.00
06/27/2019	Brian Chen	Correspondence	1.00

06/27/2019	Brian Chen	Drafting semiannual report	1.50
06/28/2019	Brian Chen	Drafting court motions	2.00
06/28/2019	Brian Chen	Correspondence	1.00
	<b>Total Hours:</b>		<b>51.5</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>29</b>
	<b>Total Billed:</b>		<b>\$7,250.00</b>
	<b>Pro Bono Hours:</b>		<b>22.5</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$750.54</b>
	<b>Total Cost:</b>		<b>\$8,000.54</b>

*\*Paid separately.*

Brian Chen



Forward Consulting Legal Services

Invoice Date: July 1, 2019

Attention: Matthew Barge

**June 2019 Expenses**

**TOTAL: \$746.79**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
6/10-6/11	Flight to CLE	\$356.60
6/10-6/11	Marriott (1 night)	\$164.27
6/10	Juno to LGA	\$44.93
6/10	Lyft to hotel	\$24.75
6/11	Lyft to airport	\$22.01
6/11	Uber to home	\$51.73
6/10-6/11	Per diem (1.25 days)	\$82.50





Brian Chen [REDACTED]

# Your Flight Receipt - BRIAN CHEN 10JUN19

1 message

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

Mon, May 6, 2019 at 2:55 PM

Reply-To: Delta Air Lines <support-b5jg8ctbfpayqkauqx8kqdhg8de9v@e.delta.com>

To: [REDACTED]



Hello, BRIAN

SkyMiles® #\*\*\*\*\*506 >

Your Trip Confirmation #: **F77D40**

**MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options [here](#).

MAKE THE MOST OF YOUR UPCOMING TRIP:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. [Download now >>](#)

<b>Mon, 10JUN</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 5229*	NYC-LAGUARDIA	CLEVELAND, OH
Main Cabin (T)	11:55am	1:54pm
<b>Tue, 11JUN</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 3800*	CLEVELAND, OH	NYC-LAGUARDIA
Main Cabin (T)	4:41pm	6:30pm

\*Flight 5229 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

\*Flight 3800 Operated by SKYWEST DBA DELTA CONNECTION

### TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to [TSA screening procedures](#), including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

### NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

## RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

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

## Passenger Info

NAME	FLIGHT	SEAT
BRIAN CHEN	DELTA 5229	10B
SkyMiles #*****506	DELTA 3800	10B
Silver		

Visit [delta.com](#) or use the [Fly Delta app](#) to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

## Flight Receipt

Ticket #: [0062370955137](#)

Place of Issue: Delta.com

Ticket Issue Date: 06MAY19

Ticket Expiration Date: 06MAY20

## METHOD OF PAYMENT



**\$356.60 USD**

## Air Transportation Charges

Base Fare \$305.12 USD

## Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$22.88 USD

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

United States - Flight Segment Tax (ZP) \$8.40 USD

## CHARGES

**TICKET AMOUNT****\$356.60 USD**

## NONREF/PENALTY APPLIES

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

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

Fare Details: NYC DL CLE152.56TAVQA0ML DL NYC152.56TAVQA0ML USD305.12END ZP LGACLE XF LGA4.5CLE4.5

**Checked Bag Allowance**

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

Mon 10 Jun 2019	DELTA: LGA ▶ CLE	
CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>
Tue 11 Jun 2019	DELTA: CLE ▶ LGA	
CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

**Transportation of Hazardous Materials**

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

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

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We have partnered with The Nature Conservancy to allow you to offset your carbon

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

### Checked Bag Allowance

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

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

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

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

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

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

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1607	CHEN/B	141.00	06/11/19	12:00	
ROOM	NAME	RATE	DEPART	TIME	
NDDB			06/10/19	14:54	
TYPE			ARRIVE	TIME	
17					
ROOM	ADDRESS	PAYMENT			MBV#: [REDACTED]
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/10	ROOM-TR	1607, 1	141.00	
06/10	SALESTAX	1607, 1	11.28	
06/10	CTY TAX	1607, 1	7.76	
06/10	CITY TAX	1607, 1	4.23	
06/11	VS CARD			\$164.27

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

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

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

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Brian Chen [redacted]

# Thanks for tipping! We've updated your Tuesday evening trip receipt

1 message

Uber Receipts <uber.us@uber.com>

Tue, Jun 11, 2019 at 7:37 PM

To: [redacted]



Total: \$51.73  
Tue, Jun 11, 2019

## Thanks for tipping, Brian

Here's your updated Tuesday evening ride receipt.



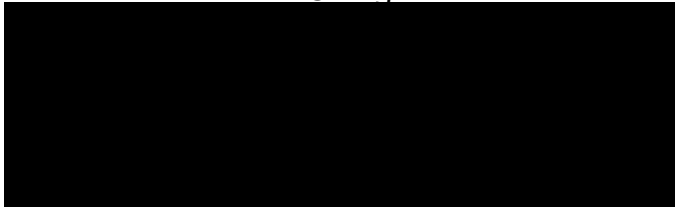
# Total

# \$51.73

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare	\$36.98
Subtotal	\$36.98
NY Sales Tax <span>?</span>	\$3.28
NY Black Car Fund <span>?</span>	\$0.92
Tip	\$10.29
NY Black Car Fund on Tip	\$0.26

Amount Charged



\$41.18

\$10.55

Affiliated with FUNFZEHN-NY, LLC (B02879)

Dispatched by Funfzehn (B02879)

To submit a complaint to the NYC TLC, please call 311.

picahhBARf1b-2f6jE-djvka9 F83vrotgts9b-cb836

You rode with Jonathan



4.94 ★ Rating

Jonathan is known for:  
Excellent Service

License Plate: T755367C

FHV License Number: 5837928

Driver's TLC License Number: 5825844

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 8.86 mi | 31 min

- 07:01pm  
Queens, NY

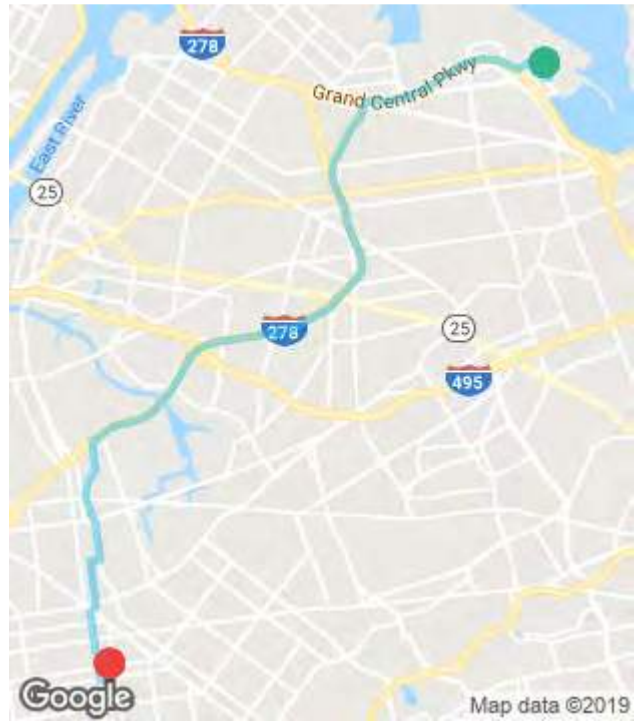


07:32pm



Brooklyn,

NY



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Brian Chen <[redacted]>

### Your June 10 trip with Safeer

1 message

**Juno Receipts** <receipts@gojuno.com>  
Reply-To: Juno Support <help@gojuno.com>  
To: [redacted]

Mon, Jun 10, 2019 at 11:20 AM

# JUNO



## Thank you, Brian!



Because you rode with Juno, I earned **\$1.34** more than with the competition at no additional cost to you.

— Safeer

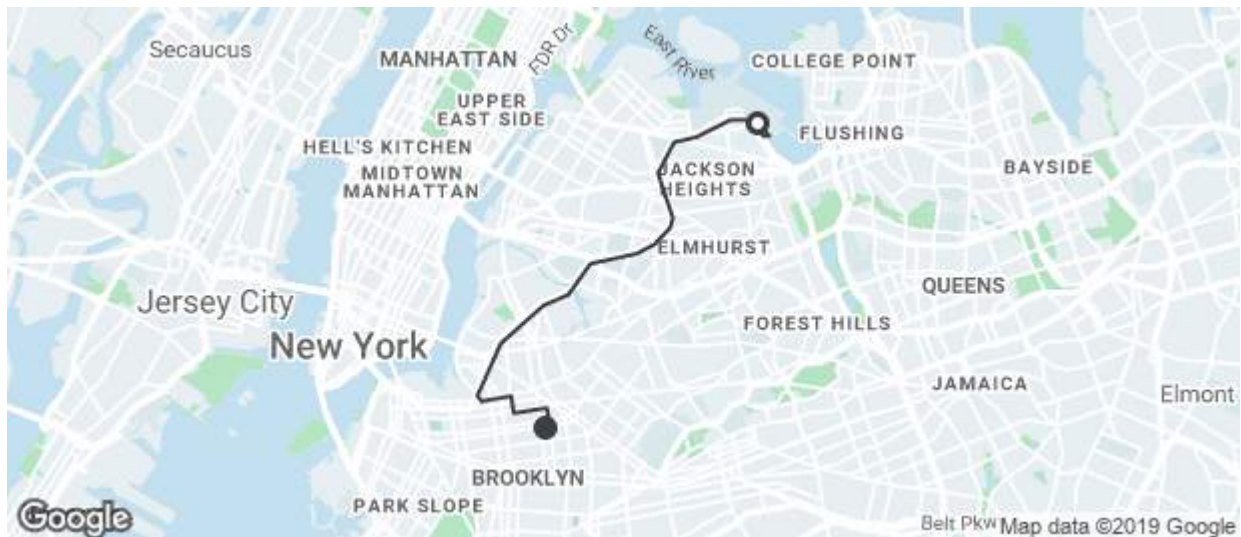
[Change rating](#)

## Your Trip

June 10, 2019

## \$44.93

Including **10%** Discount



10:13 AM

● [Redacted] Ave  
[Redacted] Bedford-Stuyvesant, Brooklyn, NY

**10:43 AM**

○ East End Road  
E End Rd, East Elmhurst, Queens, NY

Car	Profile
<b>Bliss</b>	<b>Personal</b>
Trip Time	Distance
<b>29:52 Minutes</b>	<b>10.83 Miles</b>

### Fare Breakdown

Trip Fare	36.76
<b>Subtotal</b>	<b>\$36.76</b>
Tip	8.17
<b>Total</b>	<b>\$44.93</b>
[Redacted]	44.93

Before Taxes	41.19
Black Car Fund (2.44%)	0.81
Sales Tax (8.875%)	2.93

Affiliated with SECHS-NY, LLC, B02875. Dispatched by Omaha LLC, B03035. License Plate: T783426C.  
FHV License Number: 5904404. Driver's TLC Number: 5755213. To submit a complaint to the NYC TLC,  
please call: 311



Refer a friend, and you'll both **get 30% off** for two weeks. Your discount starts when your referral takes a ride.

## We are here to support you 24/7

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help@gojuno.com

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**Connect with us!**





Brian Chen [Redacted]

### Your ride with Alahjanai on June 10

1 message

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

Mon, Jun 10, 2019 at 2:59 PM


To: [Redacted]



## Thanks for riding with Alahjanai!

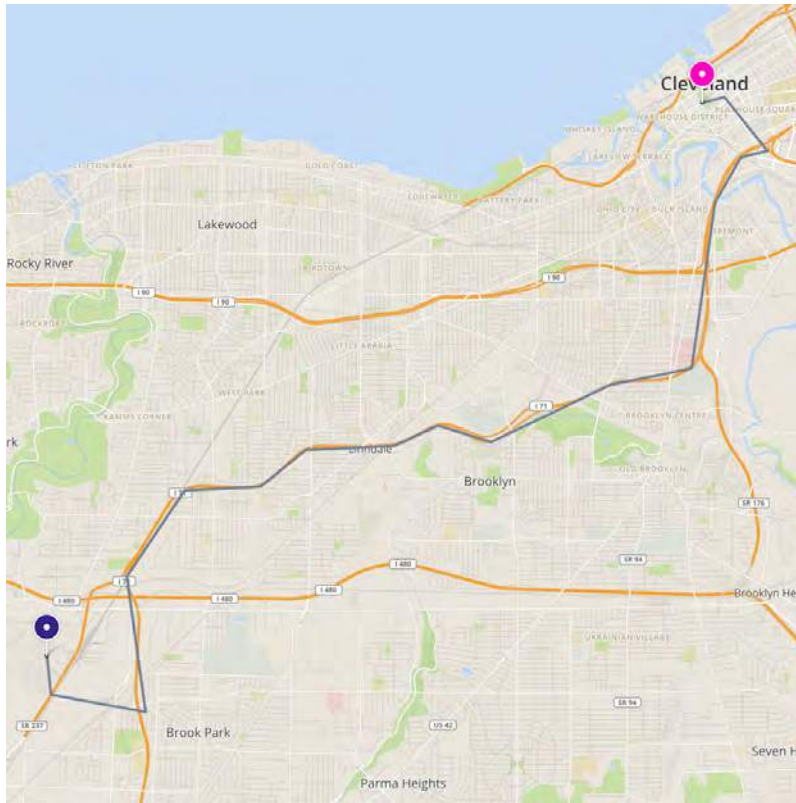
June 10, 2019 at 2:29 PM

#### Ride Details

Lyft fare (14.79mi, 21m 31s)	\$23.05
Tip	\$4.00
 Lyft Credits	-\$2.30

---

[Redacted] **\$24.75**



- Pickup 2:29 PM  
Inner Dr, Cleveland, OH
- Drop-off 2:51 PM  
228 St Clair Ave NE, Cleveland, OH

**This and every ride is  
carbon neutral**






[Learn more](#)



## 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

### Help Center

Receipt #1279415382951648228

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

Map data © [OpenStreetMap](#) contributors

© Lyft 2019

548 Market St., P.O. Box 68514  
San Francisco, CA 94104



[Become a Driver](#)



Brian Chen [REDACTED]

### Your ride with Christopher on June 11

1 message

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

Tue, Jun 11, 2019 at 2:24 PM

To: [REDACTED]

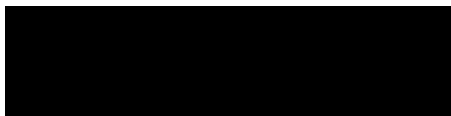


## Thanks for riding with Christopher!

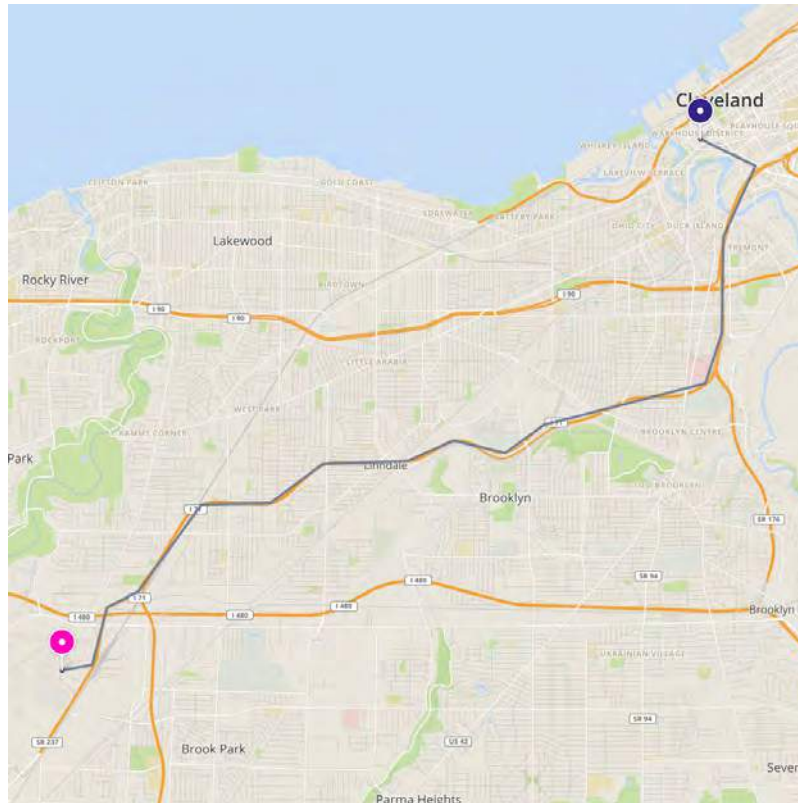
June 11, 2019 at 2:04 PM

#### Ride Details

Lyft fare (12.17mi, 17m 44s)	\$20.01
Tip	\$4.00
 Lyft Credits	-\$2.00



**\$22.01**



- Pickup 2:04 PM  
1438 W 6th St, Cleveland, OH
- Drop-off 2:21 PM  
Inner Dr, Cleveland, OH

**This and every ride is  
carbon neutral**



[Learn more](#)








## 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

### Help Center

Receipt #1279779867639938782

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

Map data © [OpenStreetMap](#) contributors

© Lyft 2019

548 Market St., P.O. Box 68514  
San Francisco, CA 94104



[Become a Driver](#)

Charles H Ramsey & Associates

[Redacted]

DATE

[Redacted]

6/25/19

[Redacted]

BILL TO Matthew Barge  
Monitor  
CPD Consent Decree Implementation

[Redacted]

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

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for June 2019

Conference Calls

Review CPD Directives

Pro-bono Hours: 2

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for June 2019

Total

\$0.00

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

[Redacted]

JUNE 2019 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
6/1/19	Discipline audit correspondence & preliminary review of cases.	0.65
6/3/19	Monitoring Team logistics meeting; edits to court filing – revised discipline matrix; Correspondence review and response.	1.3
6/4/19	DOJ/Monitoring Team Call; Monitoring Team member call – discipline matrix court filing; Call with Judge White; Follow-up review and correspondence; Follow-up correspondence re: IA training; Review of Disciplinary Letters (2); Documentation and correspondence re: Discipline Audit; Call with IA Superintendent; Documentation of Audit Case; Call with Chief Aden.	2.9
6/6/19	Correspondence review and response – CLE & OPS site visit planning, search & seizure training review, IAU manual re: retired officers; OPS case review request, IA Training, Drug Test Inquiry; Preparation for OPS workgroup meeting; OPS Workgroup meeting & follow-up call; Discipline audit review and documentation; call with OPS Administrator; correspondence re: pending Sheriff OIS investigation.	3.3
6/7/19	Correspondence review and response; Discipline audit document downloading; review of discipline cases; review of CPC mediation proposal.	2.1
6/9/19	Review and comment on mediation proposal.	0.5
6/10/19	CLE-on-site: Breakfast meeting & debrief; Review of PRB cases (11); Correspondence review; IA Manual Meeting with CDP & DOJ and follow-up with DOJ; Monitoring Team meeting; Review of charge letters (11).	8.5
6/11/19	CLE-on-site: Police Review Board Meeting; Meeting with PRB Chair & OPS Administrator; call-in to Monitor Team/City/DOJ/CDP meeting; meeting with Sgt. Jackson re: CPC mediation proposal.	6.75
6/12/19	CLE-on-site: OPS site visit (meetings with General Manager, Supervising Investigator & Policy Analyst); call with IA Superintendent; review of charge letters (4); review of IA Manual edits; review of OPS bi-weekly report.	4.8
6/14/19	Review of IA manual edits & calls with DOJ; Review of charge letters (5); Correspondence review; Review of draft semi-annual report; Review & comment re: updates to pre-disciplinary hearing protocol; Call with IA Superintendent; Follow-up call with Chief Aden.	2.3
6/17/19	Weekly logistics call; Follow up – OPS disposition letters to officers; Discipline audit correspondence; Discipline audit – review of cases; Correspondence & call with IA Superintendent; Correspondence with OPS.	2.25
6/18/19	Monitoring Team/DOJ meeting; City/CDP/DOJ/Monitoring Team meeting; Correspondence review and response (including IAPro access issues, responses to requests for meeting availability, MOU	1.9

Rosenthal CLE Invoice

	& Attachment A email & review of final document); Response and critique of updated mediation proposal; Discipline audit review of cases.	
6/19/19	OPS Consent Decree compliance meeting with OPS staff; Discipline audit case report review; Review of Discipline Cases (5); Call with IA Superintendent; Correspondence with OPS; Review of charge and discipline letters (5).	6.5
6/20/19	DOJ/Monitoring Team meeting; Correspondence review and response – including IAPro access, pending CDP GPO, pending OIS investigation; Review of discipline case; Writing of draft discipline report; Call with DOJ; OPS bi-weekly workgroup meeting.	5.8
6/21/19	Correspondence review and response; IA-related policy training review; Review of pre-disciplinary hearing transcripts for discipline audit.	3.0
6/24/19	Correspondence review and response; Discipline Matrix correspondence; Correspondence re: OPS; Correspondence re: DOJ meeting agenda & status of OIS report.	0.5
6/25/19	DOJ/Monitoring Team weekly call; Correspondence review and response: follow-up to DOJ call; Review of charge letters (6); Correspondence re: OPS; review of OPS policy initiative memo.	1.45
6/26/19	Review of OPS Case & Technical Assistance; Edits to 2 <sup>nd</sup> Quarter 2019 semi-annual report.	4.6
6/27/19	Monitoring Team/DOJ call; Correspondence review – review 7 charge letters & correspondence re: IAPro access, IAU manual, Case Preparation Unit documentation, semi-annual report draft; Continued writing of Discipline audit report draft.	2.7
6/28/19	Continued writing of Discipline audit report draft; call with DOJ; Correspondence review and response – MOU & review of discipline letter (1).	3.65

Total Hours Worked: 65.45

Total Hours Billed: 32.5

Rate: \$250/hour

**TOTAL BILLED:** \$8,125

*Pro Bono Hours* 32.95

**REIMBURSABLE EXPENSES**

Date	Expense	Amount
4/15/19	Airfare United Airlines (June 9-12 trip) [\$953.70 CAD]	\$711.93
6/8/19	Airport Parking (Seattle) [pre-paid – 6/9-6/12]	\$82.27
6/9/19	Taxi from Airport to Hotel	\$36.00
6/10/19	1 day per Diem	\$65.00
6/11/19	1 day per Diem	\$65.00
6/11/19	Marriott at Key Center Hotel (6/9/19 – 6/11/19)	\$328.54

Rosenthal CLE Invoice

6/12/19	Renaissance Cleveland Hotel (6/11/19 – 6/12/19)*	\$233.00
6/12/19	Uber from Hotel to Airport	\$21.98
6/13/19	Supplemental Airport Parking**	\$15.01
	Total:	\$1,558.73

\*No hotels available for 6/11-6/12 at reduced rate.

\*\*Flight on 6/12/19 delayed, resulting in rebooking on 6/13/19 flight & additional parking cost. Airline covered cost of 6/12-6/13 lodging.

✓ A confirmation email has been sent to: [REDACTED]

### Trip information

Confirmation number: Seattle, WA, US (SEA) to Cleveland, OH, US (CLE)

# DEN5TD

### Purchase summary

1 adult (18-64)	CA \$830.00
<b>Taxes and fees</b>	<b>CA \$123.70</b>
1 adult (18-64):	CA \$123.70 /person
U.S. Transportation Tax	CA \$41.88
U.S. Transportation Tax	CA \$20.42
September 11th Security Fee	CA \$7.50
U.S. Passenger Facility Charge	CA \$6.00
U.S. Flight Segment Tax	CA \$5.60
U.S. Passenger Facility Charge	CA \$6.00
U.S. Flight Segment Tax	CA \$5.60
September 11th Security Fee	CA \$7.50
U.S. Passenger Facility Charge	CA \$6.00
U.S. Flight Segment Tax	CA \$5.60
U.S. Passenger Facility Charge	CA \$6.00
U.S. Flight Segment Tax	CA \$5.60

### Additional services

Cabin upgrade	US \$392.00
CLE to IAH	Richard Rosenthal
IAH to SEA	Richard Rosenthal

---

**Total** **CA \$953.70**

---

+US \$392.00

Credit card payment [REDACTED]  
Credit card payment [REDACTED]

### Trip summary

Sunday, 09 June, 2019

<b>1:45 pm</b> →	<b>11:39 pm</b>	<b>1 Connection</b>
Seattle, WA, US (SEA)	Cleveland, OH, US (CLE)	6h 54m total
<hr/>		
<b>Seattle, WA, US (SEA) to Chicago, IL, US (ORD - O'Hare)</b>	United Economy (U)	
1:45 pm - 8:03 pm (4h 18m)		
UA 670   Airbus A320		
Wi-Fi		
1h 17m connection		
<hr/>		
<b>Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)</b>	United Economy (U)	
9:20 pm - 11:39 pm (1h 19m)		
UA 976   Boeing 737-900		

Wi-Fi Power outlets

Wednesday, 12 June, 2019

2:55 pm → 8:58 pm 1 Connection  
Cleveland, OH, US (CLE) Seattle, WA, US (SEA) 9h 3m total

Cleveland, OH, US (CLE) to Houston, TX, US (IAH - Intercontinental) United First (P)  
2:55 pm - 5:00 pm (3h 5m) Snacks for Purchase

UA 6173 | Embraer ERJ-175  
Operated By MESA AIRLINES DBA UNITED EXPRESS

Wi-Fi  
Terminal change

1h 20m connection

Houston, TX, US (IAH - Intercontinental) to Seattle, WA, US (SEA) United First (P)  
6:20 pm - 8:58 pm (4h 38m) Meals for purchase

UA 619 | Boeing 737

Wi-Fi  
Terminal change

### Travelers

Richard Rosenthal  
SEA to ORD 22A  
ORD to CLE 14F  
CLE to IAH 1A  
IAH to SEA 1F  
Date of birth: [REDACTED]  
Gender: M  
Known Traveler: [REDACTED]  
Frequent flyer: [REDACTED]  
Email address: [REDACTED]  
Home phone: [REDACTED]

### 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.



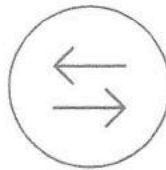
# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$953.70

\$711.93

Rate: 0.74649

Rate: 1.33960

Non-Cash Rates as of July 05, 2019

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



Shaw Webmail

---

**Airport Parking Confirmation**

---

**From :** ParkOn <parking@parkon.com>

Sat, Jun 08, 2019 09:00 PM

**Subject :** Airport Parking Confirmation

**To :** Richard Rosenthal

**Reply To :** ParkOn.com <parking@parkon.com>

**ParkOn.com**

Best Airport Parking Lots at Lowest Rates

---

Dear **Richard Rosenthal**

**Your Parking Reservation Is Confirmed**

**Reservation Details**

Confirmation Code: **AR425239**

**WallyPark SEA Premier Garage - Covered Self**

18613 International Blvd, Seatac, WA 98188  
(206) 455-9611

[Get Directions](#)

Parking Lot Arrival: **09 Jun 2019 (12:00 PM)**

Parking Lot Departure: **12 Jun 2019 (10:00 PM)**

Prepaid: \$82.27

Due at Lot: \$0.00

Parking Total: \$82.27

**Important**

Please print this reservation confirmation and present it at the parking facility when you pick up your car. Otherwise, you may not be given the quoted rate.

**Next Steps**

1. Questions: Have a question about free airport shuttle? Want other details about your lot? Call **WallyPark SEA Premier Garage** at (206) 455-9611.



MARRIOTT KEY CENTER  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

6/10/2019 12:10:06 AM

Cab Number: 103

Cost: \$36.00 Distance: 12.86 Miles

*Gratuity Not Included*

Phone #: 216-265-7816

---



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2020 ROSENTHAL/RICHARD/MR 141.00 06/11/19 09:50 46237  
ROOM NAME RATE DEPART TIME ACCT#  
CNKG [REDACTED] 06/09/19 16:18  
TYPE [REDACTED] ARRIVE TIME  
20 PASSPORT: [REDACTED]  
ROOM ADDRESS PAYMENT MBV#: XXXX5280  
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/09	ROOM-TR 2020, 1	141.00		
06/09	SALESTAX 2020, 1	11.28		
06/09	CTY TAX 2020, 1	7.76		
06/09	CITY TAX 2020, 1	4.23		
06/10	ROOM-TR 2020, 1	141.00		
06/10	SALESTAX 2020, 1	11.28		
06/10	CTY TAX 2020, 1	7.76		
06/10	CITY TAX 2020, 1	4.23		
06/11	PAYMENT RECEIVED BY [REDACTED]		328.54	.00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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

Signature X



RENAISSANCE CLEVELAND HOTEL

GUEST FOLIO

541 ROOM EXQQ TYPE 165 ROOM CLERK	ROSENTHAL/R NAME  ADDRESS	200.00 RATE	06/12/19 DEPART 06/11/19 ARRIVE	11:00 TIME 10:53 TIME	ACCT# [REDACTED]  MBV# [REDACTED]
---	------------------------------------	----------------	--	--------------------------------	---

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/11	ROOM	541, 1	200.00	
06/11	ROOM TAX	541, 1	16.00	
06/11	CITY TAX	541, 1	6.00	
06/11	CNTY TAX	541, 1	11.00	
06/12				\$233.00

PAYMENT RECEIVED BY: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.

**R**  
RENAISSANCE®  
HOTELS

RENAISSANCE CLEVELAND HOTEL  
24 PUBLIC SQUARE  
CLEVELAND, OH 44113  
216 696 5600

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).

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

Signature X



Your Wednesday afternoon trip with Uber

From : Uber Receipts <uber.us@uber.com>  
Subject : Your Wednesday afternoon trip with Uber  
To : r rosenthal [redacted]

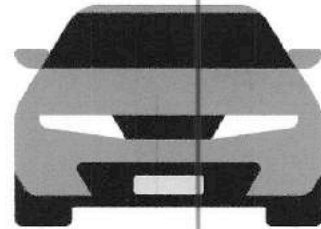
Wed, Jun 12, 2019 11:16 AM  
2 attachments



Total: \$21.98  
Wed, Jun 12, 2019

Thanks for riding, Richard

We hope you enjoyed your ride this afternoon.



Total

\$21.98

Trip Fare

\$15.18

Subtotal

\$15.18

Tolls, Surcharges, and Fees

\$6.80

Amount Charged



# WallyPark\*

18613 International Blvd.  
Seattle, WA. 98188  
(206) 455-9611

6/13/2019 1:19:00 PM

Location: Seattle WallyPark-Premier Garage  
Register: #68  
Cashier: Cherry  
Transaction/Receipt#: 1059575  
Claim Check#: 750047  
Pin#: 7761  
Membership#:   
Group/Corporation:

## Parking Summary

In Date/Time: 6/9/2019 11:44 AM  
Out Date/Time: 6/13/2019 1:19 PM  
Parking Type: Uncovered Self Pa  
Rate =

### GENERAL RATE

\$14.95 (DAILY) X 4

\$2.00 (DAILY) X 4

Period Total: 4 Days 1 Hours 34 Min

Parking Subtotal = \$67.80  
Port Fee = \$2.30  
Living Wage Surcharge = \$0.44  
State Sales Tax = \$1.07  
City Tax2 = \$3.20  
Parking Tax / Fee Total = \$7.01  
Parking Total = \$15.01

## Grand Total

Parking = \$15.01  
Total = \$15.01

Total Paid : \$15.01

Visa \$15.01  
[REDACTED]

X

## CARDHOLDER

\$15.01 Charged to [REDACTED]

You could have earned 8 points in our loyalty program. Please ask the cashier how to join, or visit our website for details



**eTicket Itinerary and Receipt for Confirmation DEN5TD**

**From :** United Airlines, Inc. <unitedairlines@united.com> Wed, Jun 12, 2019 11:28 AM

**Subject :** eTicket Itinerary and Receipt for Confirmation DEN5TD

**To :** R ROSENTHAL <[REDACTED]>

**Receipt for confirmation number DEN5TD**



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

**Issue Date: April 15, 2019**

**Confirmation: DEN5TD**

[Check-In >](#)

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENTHAL/RICHARDALAN	0162457854836	[REDACTED] Premier Silver / *S	---/--- /4B/1E

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Sun, 09JUN19	UA670D	SEATTLE, WA (SEA) <b>1:45 PM</b>	CHICAGO, IL (ORD - O'HARE) <b>8:03 PM</b>	
Sun, 09JUN19	UA976U	CHICAGO, IL (ORD - O'HARE) <b>9:20 PM</b>	CLEVELAND, OH (CLE) <b>11:39 PM</b>	
Thu, 13JUN19	UA763C	CLEVELAND, OH (CLE) <b>7:25 AM</b>	DENVER, CO (DEN) <b>8:35 AM</b>	737-800 Breakfast
Thu, 13JUN19	UA339C	DENVER, CO (DEN) <b>9:38 AM</b>	SEATTLE, WA (SEA) <b>11:39 AM</b>	737-900 Snack

*flight map*

**FARE INFORMATION**

## Victor A. Ruiz

**Bill To:**

Customer Name                    Matthew Barge  
 Customer Address                [REDACTED]  
 City, State, Zip                    New York, NY, 10011

**Invoice Number**

June 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
6/1/2019	Review of CDP Cultural Awareness Trainin	0.75	\$250.00	\$187.50
6/10/2019	CPC Meeting	1	\$250.00	\$250.00
6/10/2019	Monitoring Team Meeting	2	\$250.00	\$500.00
6/25/2019	CPC Monthly Meeting	2	\$250.00	\$500.00
6/27/2019	Call w/ CDP re cultural awareness training	0.5	\$250.00	\$125.00
Total Billables				\$1,562.50

Payment Date	Payment Method	Payment Amount
6/30/2019	Pro Bono	\$62.50
Total Payments		\$62.50

Total Billables	\$1,562.50
Total Expenses	\$0.00
Total Pro Bono	\$62.50
Outstanding	\$1,500.00



Cleveland Monitoring Reimbursement  
2019 06 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Hassan Aden

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 07/02/2019

2019 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
<b>06/06/19</b>	<b>Meeting with resident re: CDP Officer certification</b>	<b>2hrs.</b>
<b>06/10/19</b>	<b>Conference call-in meeting with MT and CCPC</b>	<b>1 hr.</b>
<b>06/11/19</b>	<b>Stakeholders' meeting conference call-in</b>	<b>.8 hrs.</b>
<b>06/17/19</b>	<b>MHRAC Sub-committee meeting</b>	<b>.8 hrs.</b>
<b>06/25/19</b>	<b>CCPP full Commission meeting</b>	<b>1.5 hrs.</b>
<b>06/27/19</b>	<b>CDP, MT, DOJ conferce call</b>	<b>.5 hrs</b>

Total hours Worked: 14

Total Billed Hours: 6.6

Rate: \$250 Per hour

**Total Billed: \$1,650**

Pro Bono Hours:

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

June 2019 Invoice  
Cleveland Police Monitoring Team  
7/02/19  
Page (2)

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

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

# Hours Worked

Django Sibley



**Project:** Monitoring Team, Cleveland Police Department

**Month:** June, 2019

<b>Date</b>	<b>Activities</b>	<b>Hours</b>
6/17/19	Case review of CDP 2016-0108 for discipline audit	2.7
6/19/19	Case reviews of 2017-0051 and 2016-0159 for discipline audit.	2.0
<b>Total</b>		<b>4.7</b>
\$250 / hour	<b>Total</b>	<b>\$1,175.00</b>

Smoot Consulting, Inc.

TO: Matthew Barge  
CLE Monitor  
FROM: Sean M. Smoot  
DATE: June 30, 2019

JUNE 2019 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
6/4/19	Review Disc Docs (2 Suspension & 1 Dismissal Rec'd 6/1 & 6/4))	1.0
6/6/19	CPC Correspondence & Response re Search and Seizure, research & review training curriculum	1.5
6/7/19	CPC Correspondence & Proposed Mediation Program	3.0
6/10/19	Review Disc Docs (2 Grvc Rec'd 6/9 & 11 Charging Letters Rec'd 6/10) MT meeting & strategy session - Travel to CLE (4.0 Hrs pro bono)	8.5
6/11/19	Prep and attend DOJ Mtgs, All Stakeholders mtg, MT mtg, and conduct R&F outreach	9.5
6/12/19	Meeting w/ CPPA President and review of Charging Letters (rec'd 6/12) – Travel from CLE (4.0 Hrs pro bono)	4.5
6/14/19	Review of Disc Case Docs (3 Cases rec'd 6/13&14)	1.0
6/19/19	Review of Disc Case Docs (6 Cases rec'd 6/19 suspension, reprimand and charging letters)	2.5
6/1-31/19	Emails, calls, research, review of files, <i>pro bono</i>	(8.5)
<b>Total Billed Hours @ \$250/hour</b>		<b>31.5</b>
<i>Non-Billed Pro Bono Travel hours</i>		<i>8.0</i>
<i>Additional Pro Bono hours</i>		<i>8.5</i>
<b>Total Pro Bono Hours</b>		<b>16.5</b>
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$ 7,875.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
6/10-12/19	R/T AIR STL-CLE	\$ 426.97
6/10-12/19	Parking @ STL	\$ 55.00
6/10-12/19	R/T Mileage SPI-STL (106 x 2 = 212 x .58)	\$ 122.96
6/10-12/19	Meal Per Diem (2.5 x \$66)	\$ 165.00
6/10/19	Uber CLE to Hotel	\$ 20.93
6/12/19	Uber Hotel to CLE	\$ 24.90
<b>TOTALS</b>	<i>Airfare</i>	<b>\$ 426.97</b>
	<i>Parking</i>	<b>\$ 55.00</b>
	<i>Ground Trans/Car Rental/Mileage</i>	<b>\$ 168.79</b>
	<i>M&amp;E Per Diem</i>	<b>\$ 165.00</b>
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$815.76</b>
<b>TOTAL DUE</b>		<b>\$8,690.76</b>

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**From:** Southwest Airlines southwestairlines@ifly.southwest.com  
**Subject:** Sean Smoot's 06/10 Cleveland trip (THW5PB): Your reservation is confirmed.  
**Date:** May 31, 2019 at 8:52 AM  
**To:** [REDACTED]



Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 10 - JUNE 12

STL  CLE

St. Louis to Cleveland

Confirmation # **THW5PB**

Confirmation date: 05/31/2019

<b>PASSENGER</b>	<b>Sean Smoot</b>
RAPID REWARDS #	[REDACTED]
TICKET #	5262481517335
EXPIRATION <sup>1</sup>	May 30, 2020
EST. POINTS EARNED	2,225

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 06/10/2019 Est. Travel Time: **1h 35m** Wanna Get Away®

<b>FLIGHT # 1656</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>STL 12:05PM</b> St. Louis		<b>CLE 02:40PM</b> Cleveland

**Flight 2:** Wednesday, 06/12/2019 Est. Travel Time: **1h 30m** Wanna Get Away®

	<b>DEPARTS</b>		<b>ARRIVES</b>
--	----------------	--	----------------

FLIGHT  
# 1658

**CLE 03:30PM**  
Cleveland



**STL 04:00PM**  
St. Louis

## Payment information

### Total cost

#### Air - THW5PB

Base Fare	\$	370.57
U.S. Transportation Tax	\$	27.80
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>426.97</b>

### Payment

[REDACTED]  
Date: May 31, 2019

**Payment Amount: \$426.97**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262481517335

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

## Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



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

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles





11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

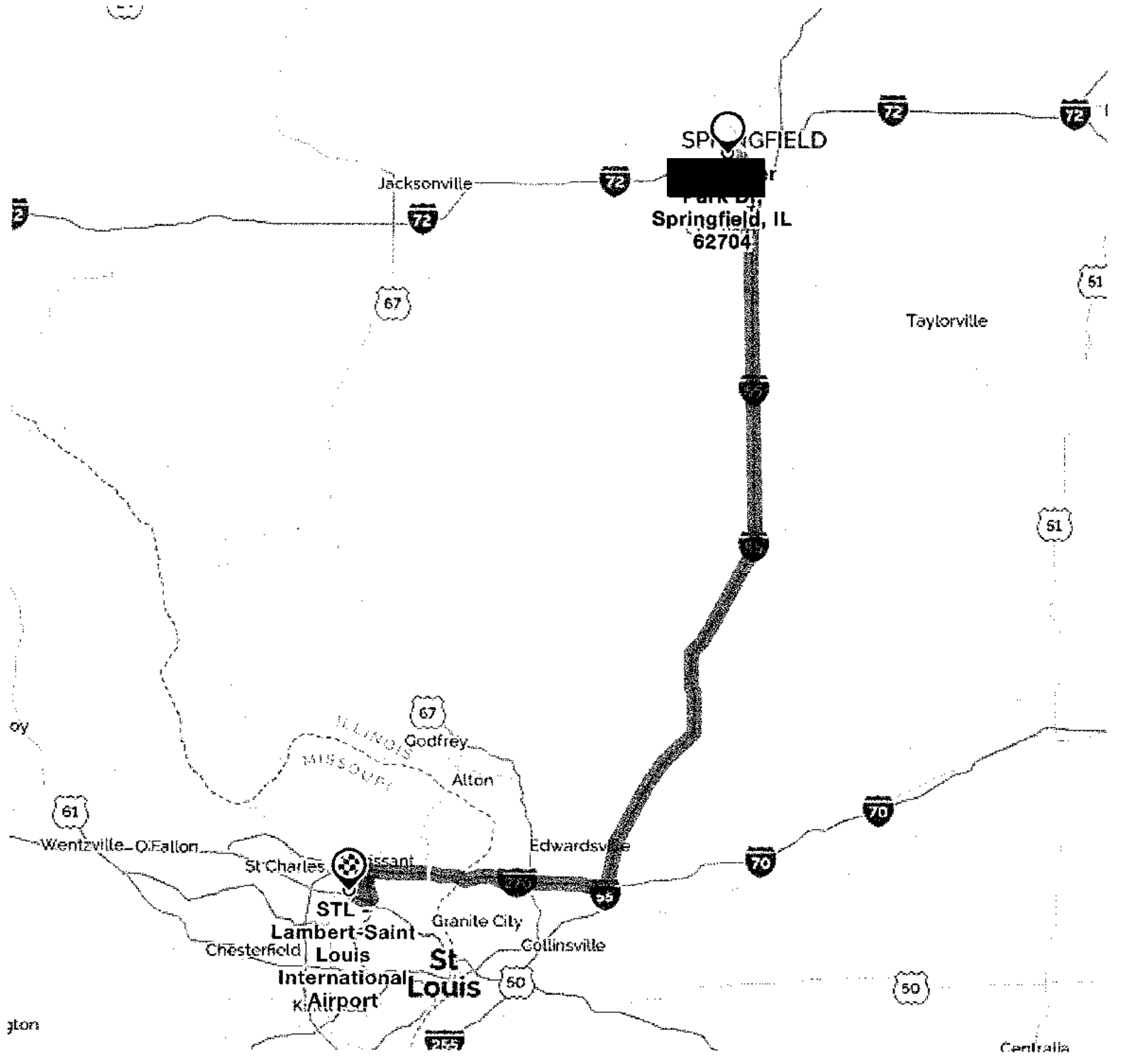
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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



My trips

Payment & promos

Free rides

Profile Settings

— 12 June 2019, 12:56pm  
**\$20.93**  
 Your UberX trip with Thomas

● 1515 W 3rd St, Cleveland, OH 44113, US  
 12:56 PM

■ 5300 Riverside Dr, Cleveland, OH 44135, USA  
 1:14 PM

Rate ★ ★ ★ ★ ★ [Details →](#)

— 10 June 2019, 1:37pm  
**\$24.90**  
 Your UberX trip with Desmond

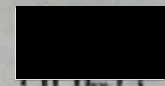
● Main Terminal (South Side)  
 1:37 PM

■ 1515 W 3rd St, Cleveland, OH 44113, US  
 2:02 PM

Rate ★ ★ ★ ★ ★ [Details →](#)

# Receipt

L/R #03	A Payment No.00005825
T/D #01	Ticket No.025216
Entry Time	06/10/2019 (Mon) 10:46
Exit Time	06/12/2019 (Wed) 16:16
Parking Time	2Days 5:30
Parking Fee	Rate A \$55.00



Account #	[REDACTED]
Slip #	05953
Auth Code	0000543580
Credit Card Amount	\$55.00
<hr/>	
Total	\$55.00

Thank You for Your Visit  
Please Come Again !

---

**2019 6 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

July 12, 2019

**June 2019 EXPENSES**

Matthew Barge

**Invoice # 19-006**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>			<b>Hrs.</b>
06/07/19	Calls with Charles & Jason			0.75
06/07/19	CPC -MT Agenda			0.25
06/10/19	CPC-MT Meeting			1.5
06/10/19	All-Team Meeting			1.5
<b>Total Hours Worked (excluding travel)</b>				<b>4</b>
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$375.00</i>	<i>1.5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$187.50</i>	<i>0.75</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$0.00</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$625.00</u></b>	<b>2.50</b>

**2019 6 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
06/10/19	Parking		\$15.00
			\$0.00
	Pro bono		-\$15.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$577.50
Billed Hours	\$625.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$625.00</b>

**June 1-30, 2019**

**Billable Hours**

Melissa Bretz

**To:**

Matthew Barge  
Hassan Aden  
Meg Olsen  
Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
June 2: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding invoices, documents, and other information.	2.5	40	\$ 100.00
June 3: MT Weekly Logistics Call. Work on Internal Tracking Sheet. Call Hassan Aden. Emails to parties regarding documents, contact information, deadlines, meetings, and other information.	6.5	40	\$ 260.00
June 4: DOJ/MT Call. Call with Hassan Aden. Work on All Team Meeting Agenda. Emails to parties regarding meetings, agendas, documents, and other information.	4.5	40	\$ 180.00
June 5: Work on Travel Agenda and Internal Tracking Sheet. Call with Hassan Aden. Emails to parties regarding agendas, travel, documents, deadlines, and other information.	5	40	\$ 200.00
June 6: DOJ/MT Call and OPS Workgroup Call. Emails to parties regarding meetings, documents, agendas, and other information.	3.5	40	\$ 140.00
June 7: Search & Seizure Discussion. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, agendas, travel, meetings, scheduling, meeting	8	40	\$ 320.00

June 9: Call with Hassan Aden. Work on All Team Meeting Agenda, Travel Agenda, and Talking Points for other meetings. Emails to parties regarding agendas, travel, and other information.	4	40	\$ 160.00
June 10: Travel to Cleveland for site visit. MT All Team Meeting. Work on Travel Agenda. Call with Hassan Aden. Emails to parties regarding travel, meetings, agendas, scheduling, and other information	8.5	40	\$ 340.00
June 11: Work on Deadline Spreadsheet, Internal Tracking Sheet, and Stakeholders Meeting Agenda. Stakeholders Meeting and City/CDP/DOJ/MT Meeting. Meeting with Hassan Aden. Email to parties regarding agendas.	9	40	\$ 360.00
June 12: Travel from Cleveland. Call with Hassan Aden. Emails to parties regarding meeting cancellations, documents, invoices, and other information.	7	40	\$ 280.00
June 14: Call with Hassan Aden. Emails to parties regarding documents, deadlines, and other information.	1.5	40	\$ 60.00
June 17: MT Weekly Logistics Call. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, agendas, reports, and other information.	6.5	40	\$ 260.00
June 18: DOJ/MT Call and City/CDP/DOJ/MT Call. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding agendas, updates, documents, deadlines, meetings, scheduling, site visits, travel, and other information	9	40	\$ 360.00
June 19: Texts with Hassan Aden and Matthew Barge. Emails to parties regarding rescheduling meetings, meeting information, and other information.	2.5	40	\$ 100.00
June 20: DOJ/MT Meeting and OPS Workgroup Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding meeting information, agendas, documents, deadlines, and other information.	7.5	40	\$ 300.00
June 21: IA Training/IA Related Policies Discussion. Call with Hassan Aden. Emails to parties regarding meetings, documents, and other information.	1.5	40	\$ 60.00
June 24: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, meeting information, logistics, scheduling, and other information.	8.5	40	\$ 340.00
June 25: DOJ/MT Call. Emails to parties regarding agendas, documents, and other information.	2	40	\$ 80.00
June 26: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, and other information.	3.5	40	\$ 140.00
June 27: Cultural Awareness Meeting and DOJ/MT Call. Emails to parties regarding agendas, meetings, and other information.	4.5	40	\$ 180.00
		40	\$ -
		40	\$ -





<b>Total Reimbursable Expenses</b>			<b>\$ 1,019.85</b>
<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 5,239.85</b>

**Cleveland Marriott Downtown at Key Tower**

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

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**Summary of Charges**

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**Guest Information**      MELISSA J BRETZ      **Dates of Stay**      06/10/2019 - 06/12/2019  
                                 [REDACTED]      **Room number**      911  
                                 [REDACTED]      **Guest number**      [REDACTED]  
                                 [REDACTED]      **Member Number**      •• [REDACTED]  
                                 **Group Number**

Date	Description	Reference	Charges	Credits
06/10/2019	FRESH BI	2517	57.86	
06/10/2019	TELECOMM	BASEHSIA	0.00	
06/10/2019	WFB TAX	BASEHSIA	0.00	
06/10/2019	ROOM-TR	911, 1	141.00	
06/10/2019	SALESTAX	911, 1	11.28	
06/10/2019	CTY TAX	911, 1	7.76	
06/10/2019	CITY TAX	911, 1	4.23	
06/10/2019	PARKING	#1663	35.00	
06/11/2019	FRESH BI	2585	28.76	
06/11/2019	TELECOMM	BASEHSIA	0.00	
06/11/2019	WFB TAX	BASEHSIA	0.00	
06/11/2019	ROOM-TR	911, 1	141.00	
06/11/2019	SALESTAX	911, 1	11.28	
06/11/2019	CTY TAX	911, 1	7.76	
06/11/2019	CITY TAX	911, 1	4.23	
06/11/2019	PARKING	#0068	35.00	
06/12/2019	[REDACTED]			485.16
<b>Total balance</b>				0.00 USD

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

## **Cleveland Marriott Downtown at Key Tower**

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

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### **Summary of Charges**

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#### **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 Bonvoy Points**

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



777 St Clair Ave NE, Cleveland, OH to 37 [redacted], Indian Head, MD

Drive 405 miles, 6 h 23 min

777 St Clair Ave NE

Cleveland, OH 44114

**\*\*Left Maryland at 8am and arrived in Cleveland at 3:45 pm. and left Cleveland at 7:30 am and got home around 4:15 pm**

Get on I-90 W

- ↑ 1. Head northeast on St Clair Ave NE toward E 9th St 5 min (1.1 mi)

---

- ↘ 2. Turn right at the 1st cross street onto E 9th St 390 ft

---

- ↗ 3. Use the right lane to take the ramp onto I-90 W 0.6 mi

---

- ↗ 3. Use the right lane to take the ramp onto I-90 W 0.4 mi

Take I-480 E, I-80 E, I-76, I-70 E and I-270 S to your destination in 12, Oxon Hill. Take exit 3 from I-495 E/I-95 N

- ↗ 4. Merge onto I-90 W 5 h 48 min (384 mi)

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- ↙ 5. Keep left to continue on I-71 S 1.0 mi

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- ↘ 6. Use the left lane to take exit 246 for OH-176 S toward Parma 1.3 mi

---

- ↑ 7. Continue onto OH-176 S 0.2 mi

---

- ↘ 8. Use the right 2 lanes to merge onto I-480 E toward Youngstown 2.4 mi

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- ↘ 9. Keep right at the fork to stay on I-480 E 8.9 mi

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- ↘ 10. Keep right at the fork to continue on I-480 E/OH-14 E, follow signs for Youngstown 5.5 mi

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- ↘ 11. Take exit 42 to merge onto I-80 E toward Youngstown 10.6 mi

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- ↑ 12. Continue onto I-76 31.5 mi

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- ↘ 13. Take exit 161 for I-70 E toward US-30/Breezewood/Baltimore 184 mi

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- ↘ 13. Take exit 161 for I-70 E toward US-30/Breezewood/Baltimore 0.6 mi

▲ Toll road


▲ Partial toll road

ⓘ Entering Pennsylvania

▲ Toll road

- ↑ 14. Continue onto I-70 E  
 Partial toll road

---

1.9 mi
- ↩ 15. Use the left 2 lanes to turn left to stay on I-70 E (signs for Washington D.C./Baltimore)  
 Entering Maryland

---

75.9 mi
- ↘ 16. Use the right 2 lanes to take exit 53 to merge onto I-270 S toward Washington


---

30.1 mi
- ↘ 17. Take the exit toward North Virginia/Washington/Interstate 495 S


---

0.6 mi
- ↑ 18. Continue onto I-270 Spur S

---

1.5 mi
- ⤴ 19. Merge onto I-495 S  
 Entering Virginia

---

5.6 mi
- ↘ 20. Keep left at the fork to continue on 495 Express Lanes/Capital Beltway Outer Loop/Interstate 495 High Occupancy Toll  
 Toll road



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10.6 mi
- ↑ 21. 495 Express Lanes/Capital Beltway Outer Loop/Interstate 495 High Occupancy Toll turns slightly left and becomes I-495 S/Capital Beltway Outer Loop

---

1.6 mi
- ↩ 22. Keep left to continue on I-495 E

---

4.7 mi
- ↘ 23. Keep left at the fork to continue on I-495 E/I-95 N  
 Passing through District of Columbia  
 Entering Maryland

---

4.2 mi
- ↘ 24. Take exit 3 for MD-210 toward Indian Head

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1.5 mi
- ↩ 25. Keep left and merge onto MD-210 S/Indian Head Hwy

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0.3 mi

**Follow Indian Head Hwy to Mattingly Ave in Indian Head**

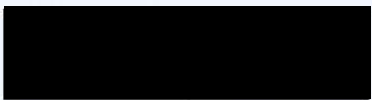
- ⤴ 26. Merge onto MD-210 S/Indian Head Hwy  
 Continue to follow Indian Head Hwy

---

28 min (19.5 mi)
- ↩ 27. Turn left onto XXXXXXXXXX  
 Destination will be on the left

---

19.3 mi
- 0.3 mi





Indian Head, MD to 777 St Clair Ave NE, Cleveland, OH Drive 404 miles, 6 h 33 min

Get on I-495 S/I-95 S in 12, Oxon Hill from Indian Head Hwy























30 min (20.6 mi)

- ↑ 1. Head northwest on [redacted] toward Indian Head Rail Trail 0.3 mi
- ➡ 2. Turn right onto Indian Head Hwy 19.3 mi
- ⤴ 3. Use the right lane to turn right onto the I-95 N/I-495 N ramp to Baltimore 0.2 mi
- ⤵ 4. Use the middle lane to keep left at the fork and follow signs for I-295 N/Wash 0.2 mi
- ⤵ 5. Keep right at the fork, follow signs for I-495 and merge onto I-495 S/I-95 S 0.6 mi

Take I-270 N, I-70 W, I-76 W, I-80 W and I-480 W to E 14th St in Cleveland. Take exit 163 from I-77 N


5 h 46 min (382 mi)

- ⤴ 6. Merge onto I-495 S/I-95 S
  - ⓘ Passing through District of Columbia
  - ⓘ Entering Virginia
 8.0 mi
- ⤵ 7. Keep right at the fork to continue on I-495 W, follow signs for Interstate 495 N/Tysons Corner 3.1 mi
- ⤵ 8. Keep left at the fork to continue on 495 Express Lanes/Capital Beltway Inner Loop/Interstate 495 High Occupancy Toll
  - ⚠ Toll road
 10.3 mi
- ↑ 9. 495 Express Lanes/Capital Beltway Inner Loop/Interstate 495 High Occupancy Toll turns left and becomes I-495 N/Capital Beltway Inner Loop
  - ⓘ Entering Maryland
 5.7 mi
- ⤵ 10. Keep left at the fork to continue on I-270 Spur N, follow signs for Interstate 270 2.3 mi
- ⤴ 11. Merge onto I-270 N 29.1 mi
- ➡ 12. Use the right 2 lanes to take exit 32 to merge onto I-70 W toward Hagerstown
  - ⓘ Entering Pennsylvania
 76.7 mi

-  13. Use the right 2 lanes to turn right onto I-70 W/US-30 E (signs for Interstate 70 W/Pennsylvania Turnpike/Harrisburg/McConnellsburg/New Stanton) 0.3 mi
-  14. Use the right 2 lanes to turn slightly right onto the ramp to I-70 W  
 Toll road 335 ft
-  15. Continue onto I-70 W  
 Toll road 1.5 mi
-  16. Take the Interstate 70 W/Interstate 76 W exit toward Pittsburgh  
 Toll road 0.4 mi
-  17. Merge onto I-70 W/I-76 W  
 Toll road 86.0 mi
-  18. Keep left to continue on I-76 W  
 Partial toll road  
 Entering Ohio 98.1 mi
-  19. Continue onto I-80 W  
 Toll road 31.0 mi
-  20. Take exit 187 to merge onto I-480 W/OH-14 W toward Cleveland  
 Continue to follow I-480 W  
 Partial toll road 14.4 mi
-  21. Keep right at the fork to stay on I-480 W, follow signs for Rockside Rd/Cleveland 4.6 mi
-  22. Keep left to stay on I-480 W 3.6 mi
-  23. Use the right lane to take exit 20A-20B for I-77 N/I-77 S toward Cleveland/Akron 0.1 mi
-  24. Keep right at the fork to continue on Exit 20B, follow signs for Interstate 77 N/Cleveland and merge onto I-77 N 6.5 mi
-  25. Use the middle 2 lanes to take exit 163 toward E 9th St 0.4 mi

**Take E 9th St to St Clair Ave NE**


6 min (1.2 mi)


-  26. Merge onto E 14th St 381 ft
-  27. Turn right onto Orange Ave (signs for East 9th Street/Convention Center/Stadium/Interstate 90 W) 0.2 mi



 28. Turn right onto E 9th St

0.9 mi

 29. Turn left onto St Clair Ave NE

 Destination will be on the right

390 ft

## 777 St Clair Ave NE

Cleveland, OH 44114

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.