

T A G

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By email

Aug 18, 2021 (*Revised Aug, 30 2021*)

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Tim Mygatt
U.S. Department of Justice, Civil Rights Division
Special Litigation Section
950 Pennsylvania Avenue, NW
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Barbara A. Langhenry
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City of Cleveland
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Cleveland, OH 44114

RE: Cleveland Monitoring Team — July 2021 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in July 2021 was \$60,214.52 The bill accounts for 358.4 hours of time worked on the Cleveland monitoring project from July 1, 2021 through July 31, 2021. Of this time 52.8 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 19 percent of its time for July 2021 as *pro bono* time saved \$13,200.00.

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

**All work in July was conducted remotely due to COVID-19 precautions and all local meetings contemplated to be in-person, were suspended and replaced by teleconference or videoconference.

Activities, work, and tasks conducted during July 2021 included but were not limited to:

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

- Recruitment and hiring; and
- Ongoing meetings and discussions with the CPC regarding proposed meetings and ways to better collaborate on deliverables.
- Ongoing review of CPD officer discipline system and drafting several memorandums regarding matters of concern;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment, including reconciliation meetings and updates to assessors and the monitor.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Ongoing development and discussions of the consent decree timeline for the Court.
- Ongoing discussions regarding training and methods of delivery during Covid-19 limitations.
- Significant drafting assignments regarding the 9th Semiannual Report (focusing on the May-June response to 2020 protests)
- Project management and planning for the next monitoring period and anticipated costs, resources and personnel needed to achieve the Court’s Consent Decree mandates. Planning for monthly status conferences with the Court to address specific topic areas on a monthly basis.
- Project management regarding priorities in the upcoming year.
- Coordination with the United Way and the NAACP regarding the monthly public sessions on key areas of the Consent Decree
- Correspondence with the Court regarding a change in frequency for Court hearings and logistics for Public Hearings to keep the public informed of the progress of the Consent Decree.

- Preparation for and coordination for hearings with the Court and the May “Virtual Site Visit” for the Monitoring Team and the parties to replicate the efficiency of site visits that were conducted in person prior to Covid 19.
- 2021 extensive OPS assessment was launched and is in progress.

II. INVOICE SUMMARY

| | |
|-------------------|--------------------|
| | July 2021 |
| Billable Hours | \$58,445.00 |
| Overhead/Expenses | \$1,769.52 |
| TOTAL | \$60,214.52 |

Breakdown of Billable Hours & Expenses

| | Total Hours | Billed Hours | Pro Bono Hours | Total Billed | Expenses |
|-------------------|--------------------|---------------------|-----------------------|---------------------|-----------------|
| Hassan Aden | 57.50 | 45.00 | 12.50 | \$11,250.00 | \$1,769.52 |
| Modupe Akinola | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Jennifer Albright | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Matthew Barge | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Christine Cole | 16.30 | 13.80 | 2.50 | \$3,450.00 | \$0.00 |
| Randy Dupont | 14.80 | 11.10 | 3.70 | \$2,775.00 | \$0.00 |
| Lisa Fink | 28.80 | 22.20 | 6.60 | \$5,550.00 | \$0.00 |
| Ayesha Hardaway | 15.30 | 13.70 | 1.60 | \$3,425.00 | \$0.00 |
| Brian Maxey | 21.50 | 15.1 | 6.40 | \$3,775.00 | \$0.00 |

| | | | | | |
|-------------------|-------|-------|------|-------------|------------|
| Megan McDonough | 6.40 | 4.90 | 1.50 | \$1,225.00 | \$0.00 |
| Rick Myers | 34.10 | 25.40 | 8.70 | \$6,350.00 | \$0.00 |
| Charles Ramsey | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| Richard Rosenthal | 25.20 | 20.70 | 4.50 | \$5,175.00 | \$0.00 |
| Victor Ruiz | 2.80 | 2.80 | 0 | \$700.00 | \$0.00 |
| Scott Sargent | 12.00 | 9.00 | 3.00 | \$2,250.00 | \$0.00 |
| Django Sibley | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| Charles See | 23.20 | 21.4 | 1.80 | \$5,350.00 | \$0.00 |
| Sean Smoot | 15.00 | 15.00 | 0 | \$3,750.00 | \$0.00 |
| Tim Tramble | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| Melissa Bretz* | 85.50 | 85.50 | 0 | \$3,420.00 | \$0.00 |
| TOTAL | 358.4 | 305.6 | 52.8 | \$58,445.00 | \$1,769.52 |

* 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,

A handwritten signature in blue ink, appearing to read 'H Aden', is written above a solid black horizontal line.

Hassan Aden
Monitor

cc: Michelle Heyer

Detailed Time Report: 07/01/2021 – 07/31/2021

Total Hours

358.40

305.60 Uninvoiced Billable

Clients

1 Project

Tasks

Team

All Clients

Cleveland December 2020 - November 2021

All Tasks

Everyone

| Date | Client | Project | Task | Roles | Hours |
|--|-------------------|---|--------------------|----------------|----------------------|
| Aden Hassan | | | | | 57.50 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 5.00 |
| Site visit to Cleveland. Meetings at CDP re: IA and accountability. Meeting with DC O'Neill re: several CD related matters (discipline, Training, ABLE and staffing). Meetings with local MT members. Various CD related calls and emails. Call with DOJ. | | | | | |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 4.00 |
| Meeting with CPPA. Meeting with a downtown business corridor CPD officer. Project management. Call with MT logistics team re: several CD related matters and planned meetings. | | | | | |
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 2.00 |
| Email and correspondence re: CD related matters. Coordination and logistics for meetings in CLE on 7-7-2021. Review of several documents. | | | | | |
| 07/07/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 8.00 |
| CLE site visit meetings with several stakeholders. Court meeting with the parties. Project management and email and correspondence. | | | | | |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 3.00 |
| Email and correspondence and follow up to the meetings held yesterday. Logistics regarding disposition letters for CPC access and review. Calls and correspondence re: project management. | | | | | |
| 07/09/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 2.50 |
| Email and correspondence re: upcoming Global 6 meeting and September site visit. Discussion re: OPS matters. Review of memo provided by the City re: IA. | | | | | |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 4.00 |
| MHRAC Full committee meeting. MT logistics meeting. Review of filing motions for several completed deliverables. Review of Evaluation Deferred document from CDP. Email and correspondence. Project management. Call with B. Maxey re: CPOP Training and progress with the 10th Semiannual Report, ongoing UF Assessment and general project management. | | | | | |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------|-------------------|---|--------------------|----------------|----------------------|
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 1.00 |
| | | Call with B. Maxey re: FRB matter and logistics to have him attend in person. Email and correspondence. Call with M. Heyer (DOJ). | | | |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 1.50 |
| | | Email and correspondence re: coverage for the MT on the UW Community Forum, the FIT training and upcoming meetings/calls. Review of pending deliverables and filings. | | | |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 2.50 |
| | | Email and correspondence. Review of the last several batches of CDP DNs. Project management and admin matters. | | | |
| 07/16/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 2.00 |
| | | Email and correspondence re: Global Six meeting and specific topics to be addressed, logistics and making in-person arrangements. Correspondence with the Court. Correspondence with DOJ re: several CD related matters. | | | |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 1.00 |
| | | Call with Judge Oliver and other correspondence with the Court regarding upcoming hearings/meetings. Weekly logistics call with MT leadership. | | | |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 2.50 |
| | | Project management. Review of DOJ edits to UF training (LMS) and coordination for getting that back to the City as soon as possible. Weekly update call with the DOJ. Email and correspondence. | | | |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 2.50 |
| | | Call with G. White. Review of materials for the Global Six meeting on Friday. Email and correspondence. Call with M. Bretz re: logistics, deliverables, timelines and project management. | | | |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 3.00 |
| | | Call with A. Hardaway and R. Rosenthal re: Global Six presentations and associated matters. Email and correspondence. Review and preparation for the Global Six meeting with Judge Oliver. Review of updated areas of the 10th Semiannual Report. Preparation of a press release regarding a new MT member. | | | |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 6.00 |
| | | Cleveland site visit. Meeting with A. Hardaway and Community Engagement workgroup. Global Six meeting with the parties to address accountability matters. | | | |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 3.00 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------------|-------------------|--|--------------------|----------------------|----------------------|
| | | Weekly Logistics call re: deliverables, timelines, 10th Semiannual Report updates, ongoing assessments updates and future assessment planning and formation of an MT workgroup to create a timeline, priority order and resources needed to complete future assessments. Email and correspondence. Project management. | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 4.00 |
| | | Project management. Email and correspondence re: SMEs, assessments, 10th Semiannual Report, and deliverables for the week. Weekly update call with the DOJ. Bi-weekly call with the parties (City/DOJ/MT). Call with C. Cole re: Equipment and Resources and recruitment the 10th Semiannual Report. | | | |
| Charles See | | | | | 23.20 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| | | United Way community conversation planning | | | |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.50 |
| | | Monitor's Team meeting re: Project status | | | |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.00 |
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.40 |
| | | Phone call with Black Shield re: incident and Office morale | | | |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.80 |
| | | Phone calls with residents re: MT | | | |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.50 |
| | | Full MHRAC meeting followed by subcommittee meeting (Community Engagement) | | | |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| | | Conversation with MT member re: Community Engagement with local officers and residents in various police districts | | | |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.00 |
| | | United Way/NAACP Community conversation | | | |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| | | United Way work group debriefing | | | |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 3.00 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|-----------------------------|-------------------|---|--------------------|----------------------|----------------------|
| | | Monitored crisis intervention training | | | |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 3.00 |
| | | Monitored Crises Intervention training | | | |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 3.50 |
| | | Monitored Crises Intervention Training | | | |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.50 |
| | | Global Six Court Hearing | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.30 |
| | | MT/DOJ/City/CDP | | | |
| 07/28/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.70 |
| | | Phone calls | | | |
| CJI - Cole Christine | | | | | 16.30 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 0.50 |
| | | collecting info for the 10th report, reviewing submitted data | | | |
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 0.30 |
| | | conversation with DPS Recruitment Office | | | |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 1.80 |
| | | memo on lateral class, reviewing, editing 10th report. | | | |
| 07/09/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 0.80 |
| | | 10th annual report | | | |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 1.30 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Senior Advisor | 1.00 |
| | | working with BM on 10th report language and joined part of the Stakeholders meeting with CPC, City, MT, DOJ | | | |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 1.50 |
| | | DOJ/MT weekly call on CPC, OPS, Assessments, IAPro access, IA Superintendent; DOJ/MT/City call | | | |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Senior Advisor | 0.50 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------------------|-------------------|--|--------------------|----------------------|----------------------|
| | | 10th report, data section | | | |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT weekly call with core team members | CLE MT Member Rate | Senior Advisor | 0.80 |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT and DOJ weekly call discussing G6 | CLE MT Member Rate | Senior Advisor | 1.00 |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Compstat meeting and 10th report | CLE MT Member Rate | Senior Advisor | 1.50 |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 10th report | Pro Bono Hours | Senior Advisor | 0.20 |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Global 6 In Camera Hearing; 10th report work | CLE MT Member Rate | Senior Advisor | 2.00 |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Weekly MT call planning and logistics | CLE MT Member Rate | Senior Advisor | 1.00 |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 City/MT/DOJ/CDP meeting | Pro Bono Hours | Senior Advisor | 0.30 |
| 07/28/2021 | City of Cleveland | Cleveland December 2020 - November 2021 TC with Larry Jones on Equipment and Resources Plan updates for 10th report | CLE MT Member Rate | Senior Advisor | 0.30 |
| 07/30/2021 | City of Cleveland | Cleveland December 2020 - November 2021 10th annual report and notes on laterals | CLE MT Member Rate | Senior Advisor | 1.00 |
| 07/30/2021 | City of Cleveland | Cleveland December 2020 - November 2021 TC and emails with UOF reviewers on timing | Pro Bono Hours | Senior Advisor | 0.50 |
| Hardaway Ayesha | | | | | 15.30 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Participate in Monitoring Team logistics meeting. | CLE MT Member Rate | Associate Consultant | 0.80 |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.00 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------------|-------------------|---|--|----------------------|---------------|
| | | | Participate in meeting with DOJ and Monitoring Team. | | |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>0.60</u> |
| | | | Initial discussion with R. Rosenthal regarding preparation for upcoming Global Six Conference with the Court. | | |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>0.80</u> |
| | | | Begin review and analysis of draft semiannual report and recent accountability memoranda | | |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>1.10</u> |
| | | | Prepare for and participate in OPS bi-weekly call. | | |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>0.90</u> |
| | | | Participate in calls with R. Rosenthal and M. Heyer regarding upcoming Global Six Conference with the Court. | | |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>5.80</u> |
| | | | Prepare for and participate in the Global Six Conference on Accountability with the Court. | | |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | <u>1.30</u> |
| | | | Telephone conference with R. Rosenthal regarding ongoing assessment and needs of OPS. | | |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>1.00</u> |
| | | | Participate in Monitoring Team logistics call. | | |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>0.50</u> |
| | | | Participate in Bi-Weekly Training Meeting with CDP and DOJ | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>1.20</u> |
| | | | Prepare for and participate in meeting with DOJ. | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | <u>0.30</u> |
| | | | Participate in Bi-Weekly Meeting with City and DOJ. | | |
| Lisa Fink | | | | | 28.80 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>0.20</u> |
| | | | Prepped and sent CPOP GPO to DOJ | | |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | <u>1.00</u> |
| | | | Review evaluation deferred chart sent by CDP, reviewed MT assignments chart; call with Hassan re: MT assignments | | |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------|-------------------|--|-----------------------|-------------------------|----------------------|
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 10th Semiannual follow-ups | CLE MT Member Rate | Associate Consultant | 0.30 |
| 07/07/2021 | City of Cleveland | Cleveland December 2020 - November 2021 10th Semiannual follow-ups, integrated Crisis Intervention section into 10th Semiannual template and proofread section | CLE MT Member Rate | Associate Consultant | 0.80 |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Call with Christine re: Box and 10th Semiannual Report; emails | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/11/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Reviewed 10th Semiannual drafted sections; reviewed accountability memos that went to CDP | CLE MT Member Rate | Associate Consultant | 0.60 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review/maintain document status | Pro Bono Hours | Associate Consultant | 0.30 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT logistics meeting and pre-meeting; follow ups re: evaluation deferred paragraphs; follow-ups re: 10th Semiannual Report; Call with Brian re: 10th Semiannual and pending filings; Skimmed UOF LMS and S&S training updates prior to training bi-weekly call; Biweekly training call; calls with Richard and Brian about OPS-PRB assessment and case review status. | CLE MT Member Rate | Associate Consultant | 2.40 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review memo re: IA issues; FIT training planning follow-ups | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 DOJ/MT Meeting; Stakeholders Meeting; City/CDP Meeting; Reviewed S&S modules, UOF LMS, added accountability content to 10th semiannual report and reviewed/edited it; complete review of IA issues memo; CIT data collection refresher follow-up. | CLE MT Member Rate | Associate Consultant | 4.10 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Skim DOJ's comments on S&S training & follow-ups with MT members about next steps | CLE MT Member Rate | Associate Consultant | 0.40 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Merged DOJ's and MT's comments in S&S IST modules; watched United Way Community Conversation re: Bias-Free Policing | Pro Bono Hours | Associate Consultant | 1.30 |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Reviewed proposed Global 6 agenda, updated document trackers, emails | Pro Bono Hours | Associate Consultant | 0.30 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.00 |
| | | | | Total | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------|-------------------|--|--------------------|----------------------|----------------------|
| | | MT logistics pre-meeting and meeting | | | |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.30 |
| | | Review DOJ's comments on UOF LMS; DOJ/MT Meeting | | | |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 2.00 |
| | | UOF LMS review and merging of DOJ/MT comments; 10th Semiannual review and status update for MT members | | | |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| | | Reviewed Compstat slides; emails re: UOF LMS | | | |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.00 |
| | | 10th Semiannual - outcome assessments section; Call with Christine re: 10th Semiannual report and UOF numbers. | | | |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.10 |
| | | Review assessment timelines and call w Richard re IA; call with Brian re: to-do's; Global 6 hearing on accountability and review of notes | | | |
| 07/24/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.80 |
| | | Follow-ups re court filings and 10th Semiannual; sent to DOJ and reviewed evaluations deferred chart and documentation provided by CDP. | | | |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 3.10 |
| | | MT logistics prep, pre-meeting and meeting; Review updated S&S modules & UOF LMS; Biweekly training call; follow-up call with Brian re filings and 10th Semiannual Report, skim of UOF policy updates; respond to emails; review FRB filing. | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.00 |
| | | MT/DOJ call; follow-up call with Hassan re: 10th Semiannual; follow-up call with DOJ re: UOF LMS; Evaluation deferred spreadsheet; biweekly call with CDP/City; follow-up call with Rick re: evaluation deferred. | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.50 |
| | | 10th Semiannual Report | | | |
| 07/29/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 1.20 |
| | | Review and reassessment of evaluation deferred provisions raised by CDP. | | | |
| 07/29/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.60 |
| | | Review and reassessment of evaluation deferred provisions raised by CDP. | | | |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------------|-------------------|---|--------------------|----------------------|----------------------|
| Maxey Brian | | | | | 21.50 |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT member assignments | CLE MT Member Rate | Associate Consultant | 0.50 |
| 07/09/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Performance Evaluation discussion MT/DOJ | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/11/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Download OPS reviews/transmit to R. Rosenthal | Pro Bono Hours | Associate Consultant | 0.40 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT Logistics meeting | Pro Bono Hours | Associate Consultant | 0.40 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Bi-weekly training meeting; review of S&S policies; 10th Semiannual report drafting | CLE MT Member Rate | Associate Consultant | 2.70 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Stakeholders meeting; DOJ/MT/CDP meeting; emails/discussion re: FIT training | Pro Bono Hours | Associate Consultant | 2.10 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 FIT training | CLE MT Member Rate | Associate Consultant | 5.20 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 S&S training review, discussion w/DOJ; email to parties | CLE MT Member Rate | Associate Consultant | 1.60 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 UW/NAACP discussion; prep for same | Pro Bono Hours | Associate Consultant | 2.40 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT logistics meeting | Pro Bono Hours | Associate Consultant | 0.60 |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT/DOJ meeting | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Comstat | CLE MT Member Rate | Associate Consultant | 0.90 |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT logistics/UOF case review/10th Semiannual report drafting; bi-weekly training meeting | CLE MT Member Rate | Associate Consultant | 3.20 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------------------|-------------------|---|----------------------|----------------------|----------------------|
| Megan McDonough | | | | | 6.40 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 DOJ/MT Weekly Call | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Monthly stakeholders meeting | CLE MT Member Rate | Associate Consultant | 0.50 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 DOJ/MT/PD meeting | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Logistics Call | CLE MT Member Rate | Associate Consultant | 0.80 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review Accountability Memos | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Weekly MT/DOJ call | Pro Bono Hours | Associate Consultant | 1.00 |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Global 6 | CLE MT Member Rate | Associate Consultant | 1.60 |
| Melissa Bretz | | | | | 85.50 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Emails to parties regarding cancellations, travel information, and other information. | Administrative Costs | Associate Consultant | 2.00 |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT Member Assignment Meeting. Emails to parties regarding meeting information, scheduling, travel information, and other information. | Administrative Costs | Associate Consultant | 2.50 |
| 07/07/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Emails to parties regarding scheduling, contact information, travel, agendas, and other information. | Administrative Costs | Associate Consultant | 3.00 |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Work on Tracking Sheet and BOX documents. Emails to parties regarding travel information, hotel accounts, documents, BOX access, deadlines, agendas, cancellations, and other information. | Administrative Costs | Associate Consultant | 4.50 |
| 07/09/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | 3.00 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------|-------------------|--|----------------------|----------------------|---------------|
| | | | | | |
| | | Performance Evaluation Policy and Manual Meeting. Emails to parties regarding meeting information, scheduling, and other information. | | | |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>7.00</u> |
| | | Call with Hassan Aden and Lisa Fink and MT Logistics Meeting. Work on Tracking Sheet and BOX documents. Emails to parties regarding Court Sessions, documents, scheduling, cancellations, deadlines, and other information. | | | |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>8.50</u> |
| | | DOJ/MT Meeting, Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Work on Stakeholders Agenda, City/CDP/DOJ/MT Meeting Agenda, Tracking Sheet, Task List, and BOX documents. Emails to parties regarding meeting information, agendas, BOX access, deadlines, documents, and other information. | | | |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>2.50</u> |
| | | OPS Workgroup Call. Emails to parties regarding deadlines, BOX access, scheduling, and other information. | | | |
| 07/16/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>4.00</u> |
| | | Work on Tracking Sheet, Task List, and BOX documents. Emails to parties regarding documents, deadlines, agendas, site visits, scheduling, and other information. | | | |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>7.50</u> |
| | | Call with Lisa Fink and Hassan Aden and MT Logistics Meeting. Work on Tracking Sheet, BOX documents, Letter of Engagement for Ronnie Dunn, and Task List. Emails to parties regarding agendas, audit forms, letters of engagement, contact information, scheduling, and other information. | | | |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>5.00</u> |
| | | DOJ/MT Meeting. Emails to parties regarding meeting information, contact information, agendas, and other information. | | | |
| 07/21/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>3.50</u> |
| | | CompStat Meeting. Emails to parties regarding travel information, meeting information, scheduling, and other information. | | | |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>5.50</u> |
| | | Work on Tracking Sheet, BOX document, and Task List. Emails to parties regarding court session attendance, documents, deadlines, meeting information, status updates, agendas, and other information. | | | |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>4.00</u> |
| | | Bi-Weekly Community Engagement Meeting. Emails to parties regarding meeting information, agendas, court session participation, and other information. | | | |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | <u>8.50</u> |
| | | | | | |
| | | | | Total | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------------------|-------------------|---|----------------------|----------------------|--|
| | | | | | Call with Hassan Aden and Lisa Fink and MT Logistics Meeting. Work on Tracking Sheet, BOX documents, and Task List. Emails to parties regarding availability, scheduling, documents, deadlines, confirmations, agendas, new MT member bio, cancellations, and other information. |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | 7.50 |
| | | | | | DOJ/MT Meeting and City/CDP/DOJ/MT Meeting. Work on City/CDP/DOJ/MT Meeting Agenda and Tracking Sheet. Emails to parties regarding contact information, meeting information, agendas, scheduling, and other information. |
| 07/28/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | 4.50 |
| | | | | | Work on Tracking Sheet and BOX documents. Emails to parties regarding status updates, meeting information, scheduling, travel information, and other information. |
| 07/29/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Administrative Costs | Associate Consultant | 2.50 |
| | | | | | Emails to parties regarding travel information, status updates, scheduling, and other information. |
| Randolph Dupont | | | | | 14.80 |
| 07/05/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.00 |
| | | | | | Monitoring Team Semi-Annual Report development and writing work |
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.50 |
| | | | | | Monitoring Team Semi-Annual report writing and editing work. |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.00 |
| | | | | | Mental Health Response Advisory Committee Bi-Monthly Meeting, Attendance and Preparation time |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 1.00 |
| | | | | | Consent Decree Correspondence and CPD Critical Incident Reports review. |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.20 |
| | | | | | Discussion of MHRAC meeting with advocates and consent decree parties. Discussion of CIT Training progress with parties. |
| 07/18/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 1.50 |
| | | | | | Discussion and review of Monitoring Team with Monitoring Team members, consent decree correspondence, review of CPD critical events. |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 3.00 |
| | | | | | Observation of CIT Training, Write up of CIT Training Observations |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------------------|-------------------|--|-----------------------|-------------------------|----------------------|
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Discussion of CIT Training progress with Parties. | CLE MT Member Rate | Associate Consultant | 0.30 |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Discussion of CIT Training Outcome with DOJ and Monitoring Team Member C. See | CLE MT Member Rate | Associate Consultant | 0.80 |
| 07/28/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Discussion of CPD Quality Assurance Data on Crisis Calls with MHRAC Leadership | CLE MT Member Rate | Associate Consultant | 0.30 |
| 07/30/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Discussion of CPD Quality Assurance Data with Monitoring Team Member C. See, Review of CPD Critical Incident Report, Consent Decree Correspondence. | Pro Bono Hours | Associate Consultant | 1.20 |
| Richard Rosenthal | | | | | 25.20 |
| 07/09/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Finalization of Accountability Memos; Correspondence review; Correspondence re: Sept. onsite meeting; Review and download of DPS charge and discipline letters; Review of Chief's departure letter; Review of OPS bi-weekly report; Correspondence re: OPS-PRB audit; Weekly discipline letter upload. | CLE MT Member Rate | Associate Consultant | 2.50 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT weekly logistics call; Call with Monitoring Team Admin; Correspondence re: OPS evaluation findings for 10th semi-annual report; edits to 10th semi-annual report (Accountability Section); Call with OPS; Download of OPS-PRB assessment tools and correspondence to team members; Download and review of Chief departure letters; Call with Monitoring Team member re: OPS-PRB assessment; Follow up correspondence OPS-PRB assessment. | CLE MT Member Rate | Associate Consultant | 4.70 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Monitoring Team/DOJ meeting; Monitoring Team/DOJ/City meeting; Review of Law memo re: IA superintendent; Correspondence with Monitoring Team members re: FIT training; Correspondence re: 10th semi-annual report (IA recruitment period); Preparation of "agenda" for Global 6 court hearing on discipline; Review of 9 COP discipline letters; Review of OPS-PRB Case assessment & update as per email from reviewer. | CLE MT Member Rate | Associate Consultant | 2.60 |
| 07/16/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Correspondence review & response; including review of 8 DPS charge letters, suspension letters (8); Download of documents relating to fatal pursuit; Weekly upload of discipline letters. | CLE MT Member Rate | Associate Consultant | 0.80 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT Logistics call & Correspondence review. | Pro Bono Hours | Associate Consultant | 0.80 |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.90 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|-------------------|-------------------|---|--------------------|----------------------|--|
| | | | | | MT/DOJ meeting; Call with Monitoring Team member re: 10th semi-annual draft report; Correspondence review and response; Intro TA email to IA Superintendent. |
| 07/22/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 4.70 |
| | | | | | Correspondence review, including review of City response to Accountability memos and review of OPS bi-weekly report; Preparation for court hearing; OPS bi-weekly meeting; Calls with Monitoring Team members re: court hearing preparation; Completion of notes for Court hearing & forwarding to Monitoring Team member; Call with OPS. |
| 07/23/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 3.50 |
| | | | | | Call with DOJ re: court hearing; Call from Monitoring Team member re: court hearing preparation; Court hearing – Global 6 (Accountability); Calls with Monitoring Team member & OPS; Correspondence review: including review and download of DPS charge letter, COP departure letters, and COP discipline letters; & weekly upload to Box. |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 1.80 |
| | | | | | MT weekly logistics meeting; TA call with IA Captain; follow up call with Monitoring Team member. |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 1.40 |
| | | | | | DOJ/MT meeting; Correspondence review and response (including OPS Case Assessment updated assignments and correspondence, & 3 charge letters. |
| 07/30/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.50 |
| | | | | | Correspondence review, including 12 charge letters & 9 discipline letters; OPS-PRB audit correspondence; upload of discipline letters. |
| Rick Myers | | | | | 34.10 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review OPS2019-0193 | Pro Bono Hours | Associate Consultant | 1.00 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review OPS case 2019-0193 | CLE MT Member Rate | Associate Consultant | 1.80 |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Complete review of OPS 2019-0193 and complete on line audit report | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review OPS 2020-090, complete online assessment. | CLE MT Member Rate | Associate Consultant | 5.00 |
| 07/02/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review OPS 2020-090 | Pro Bono Hours | Associate Consultant | 0.80 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------|-------------------|--|--------------------|----------------------|----------------------|
| 07/03/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review Box: proposed charter amendment, performance evaluation policy for upcoming meeting | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 review training component for 10th Semi Annual report and provide feedback to Christine via email and phone call | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/09/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Performance management police/manual meeting with DOJ and CDP | Pro Bono Hours | Associate Consultant | 1.00 |
| 07/10/2021 | City of Cleveland | Cleveland December 2020 - November 2021 review three memos to the court from the Monitor re: IA's, Investigation of Probationary's misconduct, and progress on the FIT program. | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/10/2021 | City of Cleveland | Cleveland December 2020 - November 2021 review use of force review, Phase I, 2018-012397. This was a deadly force OIS, it involved numerous videos, interviews, reports, etc. | CLE MT Member Rate | Associate Consultant | 4.00 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 weekly MT Logistics call | Pro Bono Hours | Associate Consultant | 0.40 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Use of force reviews and enter into assessment tool for 2018=084020 and 2018-234520 | CLE MT Member Rate | Associate Consultant | 2.00 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Bi weekly training meeting | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/12/2021 | City of Cleveland | Cleveland December 2020 - November 2021 complete 4 Box assignments for training review and comments due Aug 1 | CLE MT Member Rate | Associate Consultant | 1.30 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 weekly MT and DOJ meeting | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Stakeholder's meeting with CPC, MT, DOJ, CDP | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/13/2021 | City of Cleveland | Cleveland December 2020 - November 2021 CDP/MT/DOJ meeting (I had to exit after 30 minutes for another meeting) | CLE MT Member Rate | Associate Consultant | 0.50 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.50 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|------------------------------------|-------------------|---|-----------------------|-------------------------|----------------------|
| United Way forum on Consent decree | | | | | |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Review OPS case 2019-0183 | CLE MT Member Rate | Associate Consultant | 3.80 |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 review use of force 2019-396974, fill out online assessment tool | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 review u of f case 2019-396974 | Pro Bono Hours | Associate Consultant | 0.50 |
| 07/19/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Logistics call, review Global 6 outline, emails | Pro Bono Hours | Associate Consultant | 1.00 |
| 07/20/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Weekly DOJ meeting; emails and follow up with Richard re assisting Capt Pillow | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 weekly logistics call | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Meeting with IA Commander Capt Pillow and Richard | Pro Bono Hours | Associate Consultant | 0.80 |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 bi weekly call with training | Pro Bono Hours | Associate Consultant | 0.40 |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 weekly meeting, MT and DOJ | CLE MT Member Rate | Associate Consultant | 1.00 |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 MT, DOJ, and CDP meeting | Pro Bono Hours | Associate Consultant | 0.30 |
| Scott Sargent | | | | | 12.00 |
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 IAPro review Case 2020-0015, files, vids, hearing, survey tool | CLE MT Member Rate | Associate Consultant | 3.00 |
| 07/06/2021 | City of Cleveland | Cleveland December 2020 - November 2021 Emails/case organizing re IAPro cases | Pro Bono Hours | Associate Consultant | 1.00 |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 4.00 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|--------------------|-------------------|---|--------------------|----------------------|----------------------|
| | | Completed cases 22& 24. 2020-0061 and 2020-0100 Investigative files, recordings, PRB hearing and Survey | | | |
| 07/14/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 1.50 |
| | | Time for cases. 2020-0061 and 2020-0100 Investigative files, recordings, PRB hearing and Survey Initial review of files for 2020-0049 | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 2.00 |
| | | Ops2020-0061, review reports/ vids, complete survey | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | Pro Bono Hours | Associate Consultant | 0.50 |
| | | Ops2020-0061, review reports/ vids, complete survey | | | |
| Smoot Sean | | | | | 15.00 |
| 07/04/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Partner | 2.50 |
| | | Review 10th semi annual report draft, draft email to CC regarding feedback on same. | | | |
| 07/25/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Partner | 6.40 |
| | | Review disciplinary records for 55 cases rev'd 7/2,3,5-9,12-15 | | | |
| 07/26/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Partner | 2.10 |
| | | Review disciplinary case documents for 11 cases rec'd on 7/16-17,19,22-23, &26. Reviews comp stay slides rec'd on 7/20. | | | |
| 07/29/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Partner | 1.00 |
| | | UOF Assessments 2018-08310 | | | |
| 07/30/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Partner | 3.00 |
| | | Review disciplinary case documents 15 cases rec'd 7/29-30 | | | |
| | | UOF Assessment Phase 1 | | | |
| Victor Ruiz | | | | | 2.80 |
| 07/01/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 1.50 |
| | | Meeting with Hassan | | | |
| 07/08/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| | | 10th semiannual report community engagement feedback. | | | |
| 07/15/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.50 |
| Total | | | | | 358.40 |

| Date | Client | Project | Task | Roles | Hours |
|---|-------------------|---|--------------------|----------------------|----------------------|
| Cleveland Consent Decree Workgroup United Way | | | | | |
| 07/27/2021 | City of Cleveland | Cleveland December 2020 - November 2021 | CLE MT Member Rate | Associate Consultant | 0.30 |
| Updated invitation: City/CDP/DOJ/MT Meeting @ Monthly from 12:30pm to 2pm on the last Tuesday (EDT) | | | | | |
| | | | | Total | 358.40 |

Expense Report

Timeframe **07/01/2021 – 07/31/2021** 1 Client **City of Cleveland**
 Total **\$1,769.52** Projects **All Projects**
 Categories **All Categories**
 Team **Everyone**

| Date | Project | Category | Roles | Person | Amount |
|-------------------|---|----------------|----------------|-------------|-------------------|
| City of Cleveland | | | | | \$1,769.52 |
| 07/05/2021 | Cleveland December 2020 - November 2021 Hotel and taxes for site visit on 7-1-2021 | Lodging | Senior Advisor | Aden Hassan | \$165.68 |
| 07/05/2021 | Cleveland December 2020 - November 2021 American Airlines Flight to CLE on 7-1-2021 | Transportation | Senior Advisor | Aden Hassan | \$699.90 |
| 07/05/2021 | Cleveland December 2020 - November 2021 Parking at DCA | Transportation | Senior Advisor | Aden Hassan | \$44.00 |
| 07/05/2021 | Cleveland December 2020 - November 2021 UBER from Hopkins CLE Airport to Hotel | Transportation | Senior Advisor | Aden Hassan | \$26.87 |
| 07/05/2021 | Cleveland December 2020 - November 2021 Lyft from Hotel to Hopkins CLE Airport | Transportation | Senior Advisor | Aden Hassan | \$24.99 |
| 07/07/2021 | Cleveland December 2020 - November 2021 Airfare From DCA to CLE | Transportation | Senior Advisor | Aden Hassan | \$340.89 |
| 07/07/2021 | Cleveland December 2020 - November 2021 Lyft from Courthouse to Hopkins | Transportation | Senior Advisor | Aden Hassan | \$23.66 |
| 07/07/2021 | Cleveland December 2020 - November 2021 Uber from Hopkins to meetings | Transportation | Senior Advisor | Aden Hassan | \$21.54 |
| 07/27/2021 | Cleveland December 2020 - November 2021 July 23 AA RT Flight from DCA to CLE Hopkins | Transportation | Senior Advisor | Aden Hassan | \$375.09 |
| Total | | | | | \$1,769.52 |

| Date | Project | Category | Roles | Person | Amount |
|------------|---|----------------|-------------------|----------------|-------------------|
| 07/27/2021 | Cleveland December 2020 - November 2021 Parking at DCA receipt | Transportation | Senior Advisor | Aden Hassan | \$22.00 |
| 07/27/2021 | Cleveland December 2020 - November 2021 Uber from CLE Hopkins to Courthouse | Transportation | Senior Advisor | Aden Hassan | \$24.90 |
| | | | | Total | \$1,769.52 |

07/05/2021

\$165.68

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **Aden Hassan**

Hotel and taxes for site visit on 7-1-2021



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

504 ROOM ADEN/HASSAN 141.00 RATE 07/02/21 DEPART 13:27 TIME 21096 ACCT#
 KSTE NAME [REDACTED] 07/01/21 ARRIVE 11:42 TIME
 TYPE 2
 ROOM CLERK ADDRESS PASSPORT: AXXXXXXXXXXXX1003 MBV#: XXXXX2543
 PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|--------------------------------|---------|---------|--------------|
| 07/01 | ROOM-TR 504, 1 | 141.00 | | |
| 07/01 | SALESTAX 504, 1 | 11.28 | | |
| 07/01 | CTY TAX 504, 1 | 9.17 | | |
| 07/01 | CITY TAX 504, 1 | 4.23 | | |
| 07/02 | CCARD-AX | | 165.68 | |
| | PAYMENT RECEIVED BY [REDACTED] | | | .00 |

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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

07/05/2021

\$699.90

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

American Airlines Flight to CLE on 7-1-2021

Subject: Your trip confirmation (DCA - CLT)

Date: Monday, June 28, 2021 at 4:29:02 PM Eastern Daylight Time

From: American Airlines

To: ADEN@THEADENGROUP.COM



Issued: June 28, 2021



Your trip confirmation and receipt

Record Locator: TXKWVE

We charged \$699.90 to the card ending in 1003 for your ticket purchase.

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

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

[Manage your trip](#)

Thursday, July 1, 2021

DCA

6:36 AM

Washington Reagan

AA 400



CLT

8:16 AM

Charlotte

Seat: 9C

Class: Economy (K)

Meals:

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

CLT

9:35 AM

Charlotte

AA 1264



CLE

11:08 AM

Cleveland

Seat: 10C

Class: Economy (K)

Meals:

Friday, July 2, 2021

CLE

1:26 PM

Cleveland

AA 4738

Operated by Republic Airways as American Eagle



PHL

2:47 PM

Philadelphia

Seat: 9C

Class: Economy (V)

Meals:

PHL

3:40 PM

Philadelphia

AA 5652

Operated by Psa Airlines as American Eagle



DCA

4:43 PM

Washington Reagan

Seat: 8C

Class: Economy (V)

Meals:

Your payment

Credit Card (██████████-██████████-██████████-1234)

\$699.90

Total paid

\$699.90

Your purchase

HASSAN ADEN

AAdvantage #: 31LXC40

New ticket \$699.90
Ticket #: 0012184802275
[\$609.30 + Taxes and fees \$90.60]

Total **\$699.90**

Total cost (all passengers) **\$699.90**

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

No charge

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

Maximum weight: 50 pounds or 23 kilograms

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

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Things to do »](#)



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



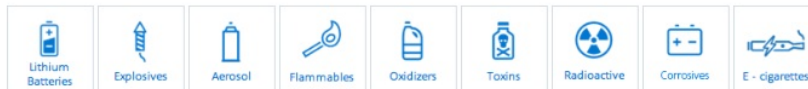
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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. [Refunds](#).

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

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](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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07/05/2021

\$44.00

Client City of Cleveland
Project Cleveland December 2020 - November
2021
Category Transportation
Person Aden Hassan
Parking at DCA

REAGAN
NATIONAL AIRPORT
RECEIPT A206
ENTRY TIME:
07/01/21 05:16
EXIT TIME:
07/02/21 16:52
PARK-DUR.: HRS:MIN
1:11:36
AMOUNT:
\$ 44.00
KIND OF PAYMENT.

KIND OF PAYMENT:



RECEIPT

NOT FOR EXIT

07/05/2021

\$26.87

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

UBER from Hopkins CLE Airport to Hotel

Subject: [The Aden Group LLC] Your Thursday morning trip with Uber

Date: Thursday, July 1, 2021 at 10:17:32 PM Eastern Daylight Time

From: Uber Receipts

To: aden@theadengroup.com

CC: receipts@expensify.com

Uber

Total **\$26.87**
July 1, 2021

Thanks for riding, Hassan

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



Total

\$26.87

◆ You earned 53 points on this trip

Thanks to your Platinum benefits, you received a priority pickup from the airport.

Trip Fare

\$17.58

| | |
|---|----------------|
| Subtotal | \$17.58 |
| State Sales Tax ? | \$1.99 |
| Tolls, Surcharges, and Fees ? | \$7.30 |

Amount Charged

| | |
|---|----------------|
|  | \$26.87 |
|---|----------------|

[Download PDF](#)

Uber Rewards

| | |
|-----------------------------------|----|
| Base points ? | 53 |
| 2 points per eligible \$ on UberX | |

You rode with Anthony

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

[Learn more >](#)

UberX 13.22 miles | 19 min

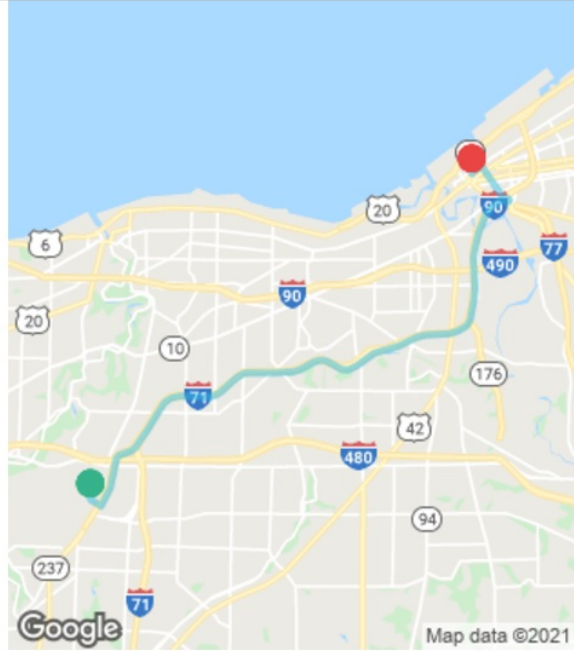


11:20 AM

Main Terminal (Doors 4 to 7)

11:39 AM

1360 W Mall Dr, Cleveland,
OH 44114, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

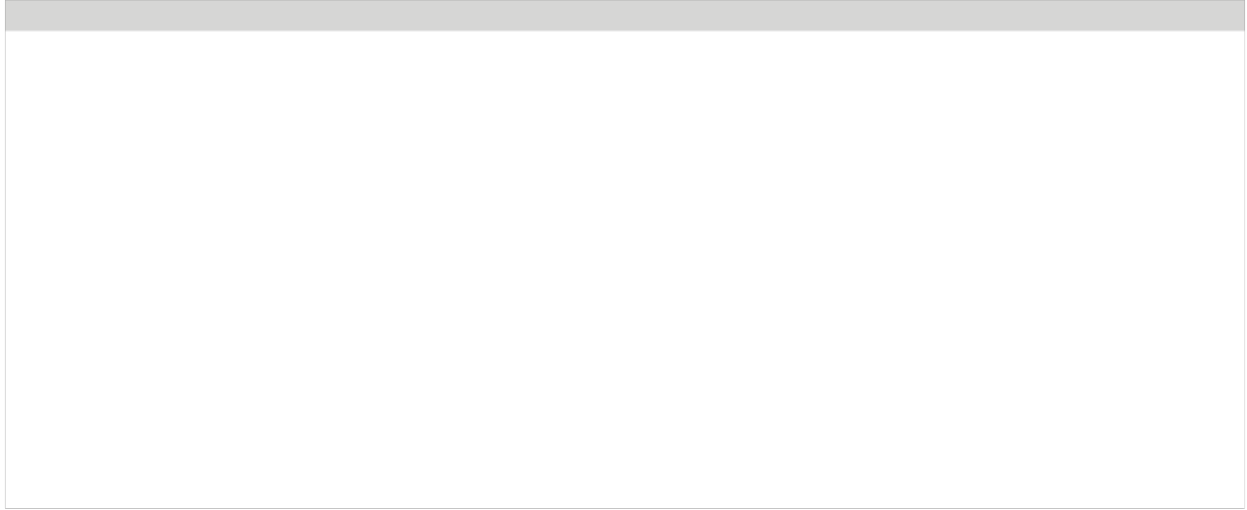
Uber

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[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/05/2021

\$24.99

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Lyft from Hotel to Hopkins CLE Airport

Subject: Your ride with Robert on July 2
Date: Saturday, July 3, 2021 at 6:30:58 AM Eastern Daylight Time
From: Lyft Receipts
To: aden@theadengroup.com



JULY 2, 2021 AT 11:47 AM

Thanks for riding with Robert!

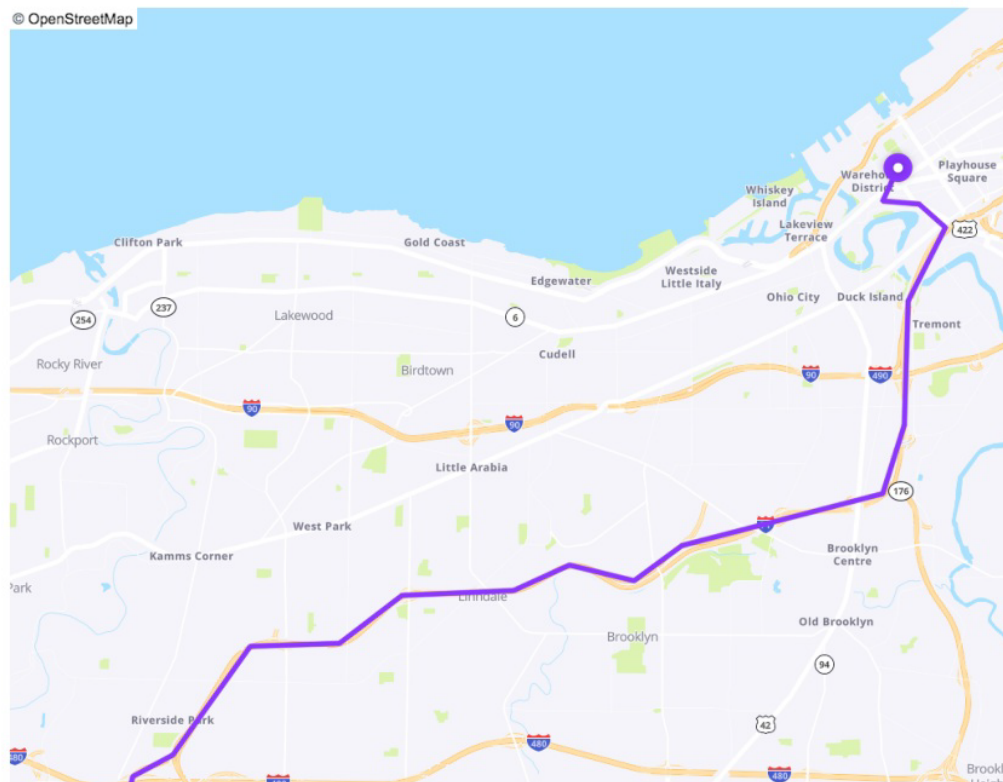


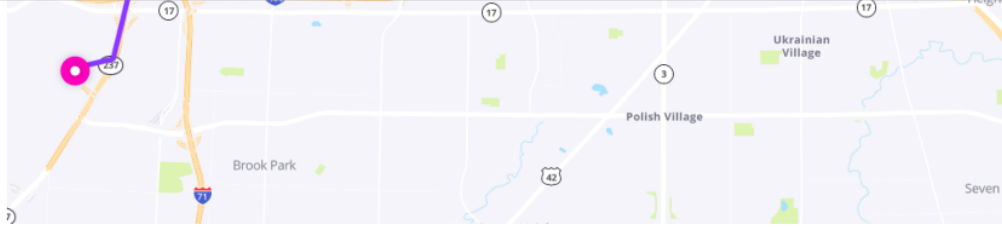
Lyft fare (12.56mi, 18m 1s)
Tip

\$24.99
\$3.75



\$28.74





- **Pickup 11:47 AM**
1360 W Mall Dr, Cleveland, OH
- **Drop-off 12:05 PM**
Lower Drive, Cleveland, OH, US

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1558799547373260264

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

07/07/2021

\$340.89

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Airfare From DCA to CLE

Subject: Your trip confirmation (DCA - PHL)
Date: Wednesday, June 30, 2021 at 2:55:40 PM Eastern Daylight Time
From: American Airlines
To: ADEN@THEADENGROUP.COM



Issued: June 30, 2021



Your trip confirmation and receipt

Record Locator: MJCLWB

We charged \$340.89 to the card ending in 1003 for your ticket purchase.

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

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

[Manage your trip](#)

Wednesday, July 7, 2021

DCA

6:30 AM

Washington Reagan

AA 5622



PHL

7:26 AM

Philadelphia

Seat: 8C

Class: Economy (G)

Meals:

Operated by Psa Airlines as American Eagle

PHL

8:55 AM

Philadelphia

AA 6245

CLE

10:39 AM

Cleveland

Seat: 4B

Class: Economy (G)

Meals:



Operated by Piedmont Airlines as American Eagle

CLE

7:22 PM

Cleveland

AA 1267

CLT

9:07 PM

Charlotte

Seat: 11D

Class: Economy (G)

Meals:



CLT

10:33 PM

Charlotte

AA 1286

DCA

11:59 PM

Washington Reagan

Seat: 17D

Class: Economy (G)

Meals:



Your payment

[REDACTED] \$340.89

Total paid \$340.89

Your purchase

HASSAN ADEN

[REDACTED]

New ticket \$340.89
Ticket #: 0012185271680
[\$275.34 + Taxes and fees \$65.55]

Total **\$340.89**

Total cost (all passengers) **\$340.89**

Bag information

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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



[Book a hotel »](#)



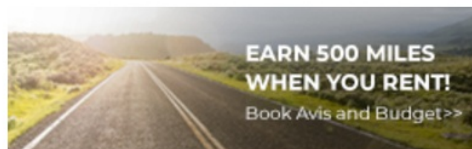
[Book a car »](#)



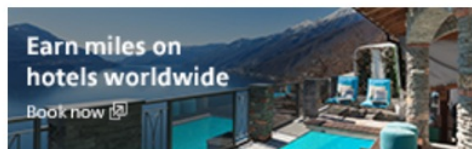
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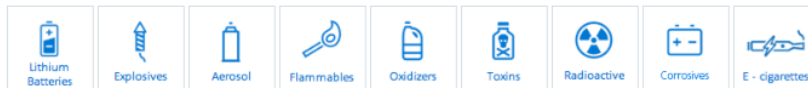
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison,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

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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07/07/2021

\$23.66

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Lyft from Courthouse to Hopkins

Subject: Your ride with audrey on July 7
Date: Thursday, July 8, 2021 at 5:40:05 PM Eastern Daylight Time
From: Lyft Receipts
To: aden@theadengroup.com



JULY 7, 2021 AT 5:22 PM

Thanks for riding with audrey!



Since your pickup time was later than expected, you got a partial refund for the Priority Pickup upgrade

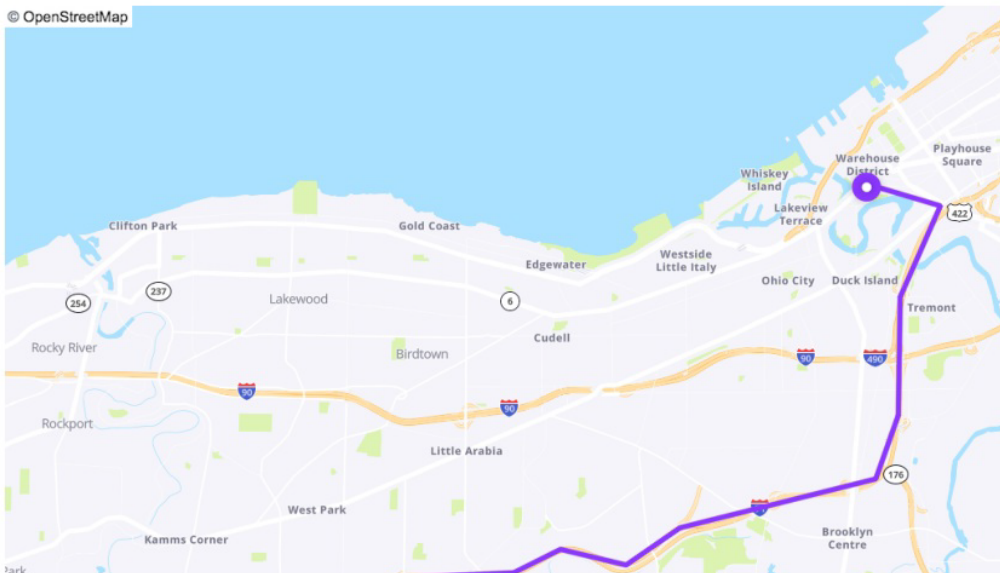
[Learn more](#)

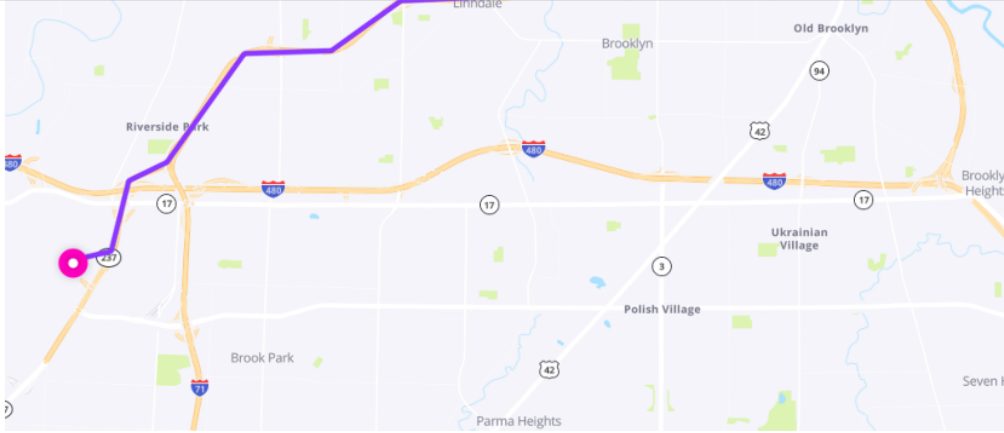
Lyft fare (12.26mi, 17m 34s)

\$23.66



\$23.66





- **Pickup 5:22 PM**
615 W Superior Ave, Cleveland, OH
- **Drop-off 5:39 PM**
Lower Drive, Cleveland, OH, US

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

[Help Center](#)

Receipt #1560740756612385048

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

07/07/2021

\$21.54

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from Hopkins to meetings

Subject: [The Aden Group LLC] Your Wednesday morning trip with Uber
Date: Wednesday, July 7, 2021 at 11:02:16 AM Eastern Daylight Time
From: Uber Receipts
To: aden@theadengroup.com

Uber

Total **\$21.54**
July 7, 2021

Thanks for riding, Hassan

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



Total

\$21.54

◆ You earned 43 points on this trip

| | |
|-----------|---------|
| Trip Fare | \$32.09 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$32.09 |
|-----------------|----------------|

| | |
|-----------------------------------|--------|
| State Sales Tax ? | \$3.19 |
|-----------------------------------|--------|

| | |
|------------|--------|
| Fare Split | \$0.50 |
|------------|--------|

| | |
|---|--------|
| Tolls, Surcharges, and Fees ? | \$7.30 |
|---|--------|

Paid By Jonas

-\$21.54

A temporary hold of \$42.54 was placed on your payment method **** 1002. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

◆ **Uber Rewards**

Base points [?](#)

43

2 points per eligible \$ on UberX

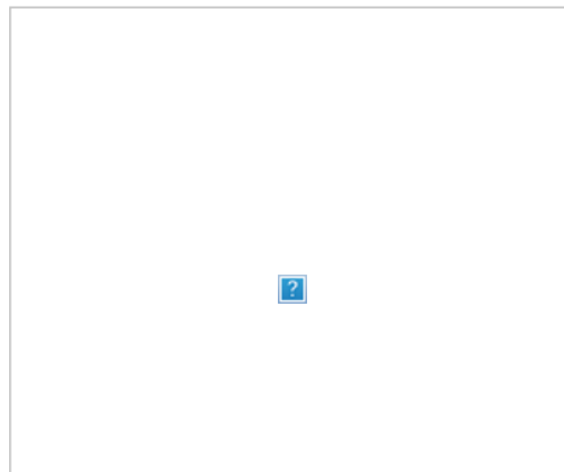
You rode with Graig

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

[Learn more >](#)

UberX 13.24 miles | 16 min

- **10:45 AM**
Main Terminal (Doors 4 to 7)
- **11:01 AM**
1360 W Mall Dr, Cleveland,
OH 44114, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

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[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/27/2021

\$375.09

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

July 23 AA RT Flight from DCA to CLE Hopkins

Subject: Your trip confirmation (DCA - CLT)
Date: Saturday, July 17, 2021 at 1:50:15 PM Eastern Daylight Time
From: American Airlines
To: ADEN@THEADENGROUP.COM



Issued: July 17, 2021



Your trip confirmation and receipt

Record Locator: YJAJOV

We charged \$375.09 to the card ending in 1003 for your ticket purchase.

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

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

[Manage your trip](#)

Friday, July 23, 2021

DCA

5:30 AM

Washington Reagan

AA 1865



CLT

6:57 AM

Charlotte

Seat: 17D

Class: Economy (V)

Meals:

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

CLT

7:45 AM

Charlotte



CLE

9:25 AM

Cleveland

Seat: 9C

Class: Economy (V)

Meals:

AA 5022

Operated by Psa Airlines as American Eagle

CLE

5:48 PM

Cleveland



DCA

7:11 PM

Washington Reagan

Seat: 9C

Class: Economy (G)

Meals:

AA 4775

Operated by Republic Airways as American Eagle

Your payment

Credit Card ([REDACTED]) \$375.09

Total paid \$375.09

Your purchase

HASSAN ADEN

[REDACTED]

New ticket \$375.09

Ticket #: 0012188978334

[\$315.34 + Taxes and fees \$59.75]

Total **\$375.09**

Total cost (all passengers) **\$375.09**

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

No charge

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

Maximum weight: 50 pounds or 23 kilograms

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

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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



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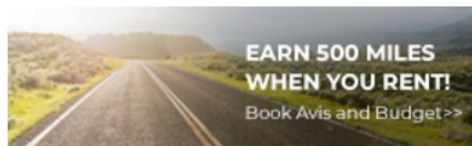
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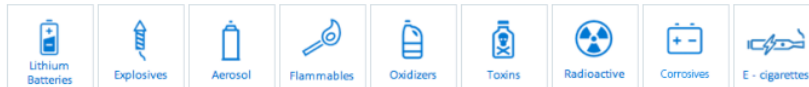
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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. [Refunds](#).

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

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.

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Client City of Cleveland

Project Cleveland December 2020 - November 2021

Category Transportation

Person Aden Hassan

Parking at DCA receipt

INSERT
THIS END UP

```

REAGAN
NATIONAL AIRPORT
RECEIPT A206
ENTRY TIME :
07/23/21 04:10
EXIT TIME :
07/23/21 10:50
PARK - CUR : 00000000
          : 00000000
AMOUNT :
          $ 22 00

```


KIND OF PAYMENT



XXXXXXXXXX

XXXXXXXXXX

07/27/2021

\$24.90

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from CLE Hopkins to Courthouse

Subject: [The Aden Group LLC] Your Friday morning trip with Uber
Date: Friday, July 23, 2021 at 10:10:28 PM Eastern Daylight Time
From: Uber Receipts
To: aden@theadengroup.com
CC: receipts@expensify.com

Uber

Total **\$24.90**
July 23, 2021

Thanks for riding, Hassan

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



Total

\$24.90

◆ You earned 49 points on this trip

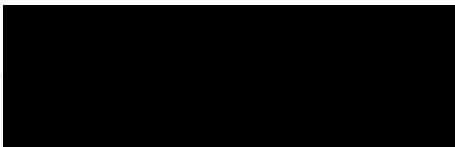
| | |
|-----------|---------|
| Trip Fare | \$15.76 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$15.76 |
|----------|---------|

| | |
|-----------------------------------|--------|
| State Sales Tax ? | \$1.84 |
|-----------------------------------|--------|

| | |
|---|--------|
| Tolls, Surcharges, and Fees ? | \$7.30 |
|---|--------|

Amount Charged



\$24.90

[Download PDF](#)

◆ **Uber Rewards**

Base points [?](#)

49

2 points per eligible \$ on UberX

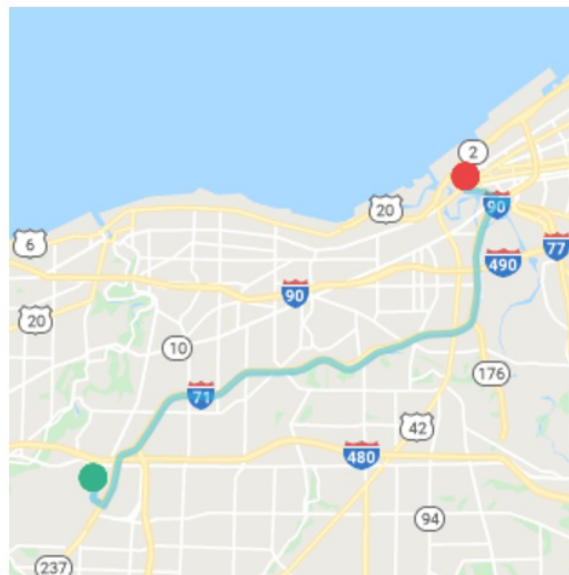
You rode with Christine

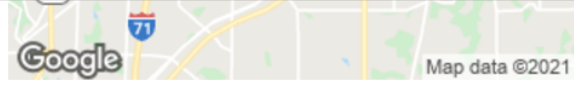
When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 12.91 miles | 15 min

- **11:15 AM**
Main Terminal (Doors 1 to 3)
- **11:31 AM**
801 W Superior Ave,
Cleveland, OH 44113, US





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