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Ohio Northern District Court
 11 W Huron Rd
 Cleveland, OH 44115
 United States

Date January 9, 2024
 Invoice No 22200234507
 Our ref 782711.000002
 Partner Karl Racine
 Email karl.racine@hoganlovells.com
 Fed ID 53-0084704

Cleveland Division of Police Independent Monitorship

| Summary | Amount (USD) |
|--|------------------|
| Professional Services | 120,669.00 |
| Less Hogan Lovells Pro Bono Discount | (32,970.00) |
| Less Non-Hogan Lovells Pro Bono Discount | (4,262.85) |
| Total Professional Services | 83,436.15 |
| Disbursements and Charges | 9,513.84 |
| Less Discount (based on agreed hotel and per diem rates) | (2,038.65) |
| Total Disbursements and Charges | 7,475.19 |
| Subtotal | 90,911.34 |
| Total Due | 90,911.34 |

Payment Details

Electronic payments should be sent to Wells Fargo Bank NA, 420 Montgomery Street San Francisco, CA 94104 Account: Hogan Lovells US LLP – Operating Account SWIFT code: WFBIUS6S Account No: 2000010688096 ABA #121000248 For Wire Transfers Only ABA #054001220 (For ACH Transfers Only)

Please send remittance to ar@hoganlovells.com

Check payments may be sent to: Hogan Lovells US LLP P.O. Box 715890 Philadelphia, PA 19171-5890

Payment requested within 30 days from invoice date

Lockbox Services - 75890

| Expenses Overview | | | |
|--|-----------------|-------------------|---------------------|
| Category | Value | Discount | Charges |
| Lodging Total | 3,485.57 | (1,394.93) | 2,090.64 |
| Flights Total | 3,485.94 | 0.00 | 3,485.94 |
| Taxis Total | 794.61 | 0.00 | 794.61 |
| Meals Total | 212.72 | (212.72) | 0.00 |
| Per Diem Total | 1,104.00 | 0.00 | 1,104.00 |
| Other | 431.00 | (431.00) | 0.00 |
| Total | 9,513.84 | (2,038.65) | |
| Total Disbursements and Charges | | | USD 7,475.19 |

| Per Diem By Timekeeper | | | | |
|------------------------|---------------------|------|--------------------------|---------------------|
| Timekeeper | Dates | Days | Cleveland, Ohio Per Diem | Total |
| Jay Jones | 06/05/23 - 06/07/23 | 3 | 69.00 | 207.00 |
| Rick Myers | 06/25/23 - 06/28/23 | 4 | 69.00 | 276.00 |
| Karl Racine | 06/06/23 - 06/08/23 | 3 | 69.00 | 207.00 |
| Abby Wilhelm | 06/06/23 - 06/08/23 | 3 | 69.00 | 207.00 |
| Stephanie Yonekura | 06/05/23 - 06/07/23 | 3 | 69.00 | 207.00 |
| Total Per Diem | | | | USD 1,104.00 |

| Timekeeper Overview | | | |
|---|-------|--------|-----------|
| Timekeeper Name | Hours | Rate | Fees |
| Courtney Caruso <i>* Provides 20% pro bono discount in addition to discounted blended rate</i> | 11.7 | 750.00 | 8,775.00 |
| Christine Cole <i>* Provides 15% discount</i> | 5.9 | 230.00 | 1,357.00 |
| Ronnie Dunn <i>* Provides 15% discount</i> | 6.5 | 230.00 | 1,495.00 |
| Randy Dupont <i>* Provides 15% discount</i> | 10.4 | 230.00 | 2,392.00 |
| Lisa Fink <i>* Provides 15% discount</i> | 31.4 | 230.00 | 7,222.00 |
| Jay Jones <i>* Provides 20% pro bono discount in addition to discounted blended rate</i> | 32.2 | 750.00 | 24,150.00 |
| Ayesha Hardaway <i>* Provides 15% discount</i> | 11.2 | 230.00 | 2,576.00 |
| Tammy Hooper <i>* Provides 15% discount</i> | 1.4 | 230.00 | 322.00 |
| Rick Myers | 12.2 | 230.00 | 2,806.00 |

| Timekeeper Overview | | | |
|--|--------------|-------------|-----------------------|
| Timekeeper Name | Hours | Rate | Fees |
| <i>* Provides 15% discount</i> | | | |
| Meg Olsen <i>* Provides 15% discount</i> | 10.0 | 75.00 | 750.00 |
| Karl Racine <i>* Provides 20% pro bono discount in addition to discounted blended rate</i> | 20.8 | 750.00 | 15,600.00 |
| Richard Rosenthal <i>* Provides 15% discount</i> | 17.8 | 230.00 | 4,094.00 |
| Victor Ruiz <i>* Provides 15% discount</i> | 6.5 | 230.00 | 1,495.00 |
| Charles See <i>* Provides 15% discount</i> | 17.0 | 230.00 | 3,910.00 |
| Abby Jae Wilhelm <i>* Provides 100% discount</i> | 24.2 | 750.00 | 18,150.00 |
| Stephanie Yonekura <i>* Provides 20% pro bono discount in addition to discounted blended rate</i> | 34.1 | 750.00 | 25,575.00 |
| Total Professional Services | 253.3 | | USD 120,669.00 |
| Less Pro Bono Discount | | | (37,232.85) |
| Total Professional Services Charged | | | USD 83,436.15 |

| Disbursement and Charges | |
|--|--------|
| Abby Wilhelm - Taxi, 06/08/23, CLE Monitoring Team Visit | 25.51 |
| Abby Wilhelm - Taxi, 06/06/23, CLE Monitoring Team Visit | 27.44 |
| Abby Wilhelm - Lodging, 06/08/23, CLE Monitoring Team Visit | 701.00 |
| Abby Wilhelm - Taxi, 06/07/23, CLE Monitoring Team Visit | 28.22 |
| Abby Wilhelm - Hotel - Meals-snacks, 06/07/23, CLE Monitoring Team Visit | 3.00 |
| Abby Wilhelm - Taxi, 06/06/23, CLE Monitoring Team Visit | 48.00 |
| Abby Wilhelm - Breakfast, 06/06/23, CLE Monitoring Team Visit | 8.95 |
| Abby Wilhelm - Taxi, 06/07/23, CLE Monitoring Team Visit | 34.28 |
| Jay Jones - Taxi, 06/05/23, Cleveland Police Monitor Visit | 13.82 |
| Jay Jones - Taxi, 06/05/23, Cleveland Police Monitor Visit | 12.80 |
| Jay Jones - Taxi, 06/05/23, Cleveland Police Monitor Visit | 12.99 |
| Jay Jones - Taxi, 06/05/23, Cleveland Police Monitor Visit | 12.95 |
| Jay Jones - Taxi, 06/07/23, Cleveland Police Monitor Visit | 35.99 |
| Jay Jones - Taxi, 06/05/23, Cleveland Police Monitor Visit | 23.68 |
| Jay Jones - Taxi, 06/06/23, Cleveland Police Monitor Visit | 13.92 |
| Jay Jones - Lodging, 06/07/23, Cleveland Police Monitor Visit | 643.91 |
| Jay Jones - Taxi, 06/06/23, Cleveland Police Monitor Visit | 10.87 |
| Jay Jones - Taxi, 06/06/23, Cleveland Police Monitor Visit | 17.77 |
| Jay Jones - Lunch, 06/06/23, Cleveland Police Monitor Visit, Jay Jones | 19.73 |

| Disbursement and Charges | |
|---|---------------------|
| Karl Racine - Taxi, 06/08/23, CLE Police Monitor Visit | 35.34 |
| Karl Racine - Lodging, 06/08/23, CLE Police Monitor Visit | 701.00 |
| Stephanie Yonekura - Taxi, 06/07/23, Uber from hotel to airport | 57.24 |
| Stephanie Yonekura - Lunch, 06/07/23, Lunch at Jimmy Johns | 7.90 |
| Stephanie Yonekura - Taxi, 06/06/23, Uber from hotel to District 3 Ride Along | 55.94 |
| Stephanie Yonekura - Dinner, 06/07/23, Dinner at Chick-fil-A | 5.82 |
| Stephanie Yonekura - Hotel - Breakfast, 06/07/23, Breakfast at Ritz-Carlton Hotel | 24.44 |
| Stephanie Yonekura - Taxi, 06/05/23, Uber from airport to hotel | 36.74 |
| Stephanie Yonekura - Lodging, 06/07/23, Ritz-Carlton Hotel | 843.66 |
| *Discounted to agreed-upon hotel rate | |
| Stephanie Yonekura - Hotel - Lunch, 06/06/23, Lunch at Ritz-Carlton Hotel | 38.40 |
| Stephanie Yonekura - Taxi, 06/06/23, Uber from District 5 Ride Along to hotel | 22.42 |
| Stephanie Yonekura - Parking, 06/07/23, Parking at LAX | 180.00 |
| Stephanie Yonekura - Taxi, 06/05/23, Uber from hotel to Ride Along | 18.60 |
| Stephanie Yonekura - Taxi, 06/07/23, Uber from hotel to community engagement meetings | 19.49 |
| Stephanie Yonekura - Dinner, 06/05/23, Dinner at The 9 Cleveland, Stephanie Yonekura, Jay Jones | 104.48 |
| Stephanie Yonekura - Taxi, 06/06/23, Uber from hotel to community engagement meetings | 18.60 |
| Air Travel - JONES JERRAULD CHARLES COREY 05/30/23-05/30/23 | 40.00 |
| Air Travel - YONEKURA STEPHANIE LAX CLT CLE ORD LAX 06/05/23-06/07/23 | 1,608.66 |
| Air Travel - WILHELM ABBY JAE DCA CLE DCA 06/06/23-06/08/23 | 390.65 |
| Air Travel - JONES JERRAULD CHARLES COREY CLE BWI ORF 06/07/23-06/07/23 | 206.98 |
| Air Travel - JONES JERRAULD CHARLES COREY 05/30/23-05/30/23 | 40.00 |
| Air Travel - YONEKURA STEPHANIE 05/30/23-05/30/23 | 40.00 |
| Air Travel - RACINE KARL 05/23/23-05/23/23 | 40.00 |
| Air Travel - JONES JERRAULD ORF IAD CLE 06/05/23-06/05/23 | 234.04 |
| Air Travel - JONES JERRAULD 05/30/23-05/30/23 | 20.00 |
| Air Travel - RACINE KARL CLE DCA 06/08/23-06/08/23 | 44.62 |
| Air Travel - WILHELM ABBY JAE 05/23/23-05/23/23 | 40.00 |
| Air Travel - RACINE KARL DCA CLE DCA 06/06/23-06/08/23 | 346.99 |
| Air Travel - RACINE KARL ANTHONY 05/23/23-05/23/23 | 40.00 |
| Rick Myers - RTD airport shuttle | 5.00 |
| Rick Myers - parking at bus station in boulder | 6.00 |
| Rick Myers - airfare round trip | 634.00 |
| Rick Myers - Uber from airport to hotel | 39.00 |
| Rick Myers - Lodging at Westin, 3 nights | 596.00 |
| Rick Myers - Uber from Denver airport to Boulder bus station, too late for bus | 173.00 |
| Per Diem – Summary page | 1,104.00 |
| | USD 9,513.84 |

Notes Regarding Expenses

The City is billed only for the cost of coach airfare. Any upgrades to another class generally happen at the discretion of the airline and availability of member status upgrade. Hotel rates--effective June 13, 2023--were

negotiated by the monitoring team and agreed to by the Parties. The agreed-upon rate is \$159, plus tax (unless standard rooms are unavailable, in which case rates may be higher).

Appendix I: Narratives

Date January 9, 2024
Invoice No 22200234507
Our Ref 782711.000002

Narratives for Professional Services

Task Codes

- 01. Community Engagement & Building Trust
- 02. Community & Problem-Oriented Policing (CPOP)
- 03. Bias-Free Policing
- 04. Use of Force
- 05. Crisis Intervention
- 06. Search & Seizure
- 07. Accountability
- 08. Transparency & Oversight
- 09. Officer Assistance & Support
- 10. Supervision
- 11. External meetings with one or both parties covering multiple issue-areas
- 12. Internal monitoring team meetings covering multiple issue-areas
- 13. Project Management

Activity Codes

- 01. Implementation
- 02. Assessment
- 03. Training
- 04. Policies
- 05. Community Meeting
- 06. Other
- 07. Technical Assistance

| Date | Name | Hours | Amount | Description | Task | Activity |
|----------|--------------------|-------|----------|--|------|----------|
| 6/1/2023 | Stephanie Yonekura | 1.00 | 750.00 | Attend meeting regarding upcoming visit to Cleveland and designation of lead roles and support roles | 12 | 6 |
| 6/1/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding engagement letter | 12 | 6 |
| 6/1/2023 | Courtney Caruso | 1.00 | 750.00 | Attend meeting regarding upcoming visit to Cleveland and designation of lead roles and support roles | 12 | 6 |
| 6/1/2023 | Jay Jones | 1.00 | 750.00 | Attend meeting regarding upcoming visit to Cleveland and designation of lead roles and support roles | 12 | 6 |
| 6/1/2023 | Jay Jones | 0.50 | 375.00 | Review DOJ comments to patrol rifle policy | 4 | 4 |
| 6/2/2023 | Courtney Caruso | 2.60 | 1,950.00 | Prepare for and participate in telephone conference with R. Dupont regarding | 5 | 2 |

Date January 9, 2024
 Invoice No 22200234507
 Our Ref 782711.000002

| Date | Name | Hours | Amount | Description | Task | Activity |
|----------|--------------------|-------|----------|--|------|----------|
| | | | | status of crisis intervention implementation | | |
| 6/2/2023 | Stephanie Yonekura | 0.30 | 225.00 | Conference with J. Jones and A. Wilhelm regarding monitoring team ride-alongs | 8 | 1 |
| 6/2/2023 | Stephanie Yonekura | 0.20 | 150.00 | Project management | 13 | 6 |
| 6/2/2023 | Jay Jones | 0.30 | 225.00 | Conference with S. Yonekura and A. Wilhelm regarding monitoring team ride-alongs | 13 | 6 |
| 6/2/2023 | Jay Jones | 0.9 | 675.00 | Conference with K. Racine, S. Yonekura, A. Wilhelm and C. Caruso in preparation for monitoring team site visit | 13 | 6 |
| 6/2/2023 | Jay Jones | 0.50 | 375.00 | Review preparation materials in advance of site visit | 13 | 6 |
| 6/2/2023 | Karl Racine | 1.00 | 750.00 | Focus on priorities for City and DOJ through 2022 | 13 | 6 |
| 6/2/2023 | Stephanie Yonekura | 0.90 | 675.00 | Hogan Lovells group call regarding monitorship and Cleveland visit | 12 | 6 |
| 6/2/2023 | Courtney Caruso | 0.80 | 600.00 | Internal case team meeting regarding priorities and implementation strategy | 12 | 6 |
| 6/5/2023 | Stephanie Yonekura | 0.20 | 150.00 | Review emails related to accountability sections of the consent decree | 7 | 1 |
| 6/5/2023 | Stephanie Yonekura | 2.90 | 2,175.00 | Prepare for and attend District 3 ride along | 8 | 1 |
| 6/5/2023 | Stephanie Yonekura | 0.10 | 75.00 | Project management regarding Cleveland visit | 13 | 6 |
| 6/5/2023 | Stephanie Yonekura | 0.10 | 75.00 | Analyze monitoring team leads | 13 | 6 |
| 6/5/2023 | Courtney Caruso | 0.50 | 375.00 | Participate in monitoring team strategy meeting | 12 | 6 |
| 6/5/2023 | Karl Racine | 1.00 | 750.00 | Lead biweekly logistics meeting with the Monitoring Team | 12 | 6 |
| 6/5/2023 | Karl Racine | 0.40 | 300.00 | Prep for upcoming community meetings | 12 | 6 |
| 6/5/2023 | Jay Jones | 6.00 | 4,500.00 | Observe ride-alongs with Cleveland Police Department | 11 | 6 |
| 6/5/2023 | Stephanie Yonekura | 0.40 | 300.00 | Review and assess Taser training | 4 | 3 |

Date January 9, 2024
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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|---|-------------|-----------------|
| 6/6/2023 | Stephanie Yonekura | 2.40 | 1,800.00 | Prepare for and participate in meeting with committee at Black Lives Matter offices | 1 | 5 |
| 6/6/2023 | Jay Jones | 1.50 | 1,125.00 | Attend meeting with community stakeholders regarding consent decree implementation | 1 | 5 |
| 6/6/2023 | Karl Racine | 1.50 | 1,125.00 | Meet with community organizations regarding consent decree progress | 1 | 5 |
| 6/6/2023 | Stephanie Yonekura | 0.30 | 225.00 | Internal Hogan Lovells discussions regarding meetings with parties | 12 | 1 |
| 6/6/2023 | Stephanie Yonekura | 2.40 | 1,800.00 | Prepare for, participate in, and debrief from meetings with the parties | 11 | 1 |
| 6/6/2023 | Stephanie Yonekura | 3.60 | 2,700.00 | Ride along in District 5 | 8 | 1 |
| 6/6/2023 | Courtney Caruso | 1.50 | 1,125.00 | Participate in meeting with City, DOJ, and monitoring team regarding priorities and monitoring plan | 11 | 6 |
| 6/6/2023 | Karl Racine | 1.50 | 1,125.00 | Confer with DOJ, City, and monitoring team regarding multiple issue areas | 11 | 6 |
| 6/6/2023 | Jay Jones | 4.00 | 3,000.00 | Attend firearm training session for Cleveland Police Department officers | 4 | 3 |
| 6/6/2023 | Abby Jae Wilhelm | 2.00 | 1,500.00 | Ride-along in District 2 | 1 | 2 |
| 6/6/2023 | Abby Jae Wilhelm | 1.50 | 1,125.00 | Meet with leadership of various community organizations | 1 | 5 |
| 6/6/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Confer with DOJ, City, and monitoring team regarding acknowledgment letter | 11 | 6 |
| 6/6/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Review materials in preparation for DOJ, City and monitoring team in advance of meeting | 11 | 6 |
| 6/6/2023 | Abby Jae Wilhelm | 1.50 | 1,125.00 | Confer with DOJ, City, and monitoring team regarding multiple issue areas | 11 | 6 |
| 6/7/2023 | Stephanie Yonekura | 0.20 | 150.00 | Review presentation materials in preparation for Office of Professional Standards bi-weekly call | 7 | 2 |
| 6/7/2023 | Stephanie Yonekura | 2.60 | 1,950.00 | Meet with community organizations regarding consent decree progress | 1 | 5 |

Date January 9, 2024
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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|--|-------------|-----------------|
| 6/7/2023 | Karl Racine | 4.00 | 3,000.00 | Prepare for and meet with community organizations regarding consent decree progress | 1 | 5 |
| 6/7/2023 | Stephanie Yonekura | 0.10 | 75.00 | Project management | 13 | 6 |
| 6/7/2023 | Karl Racine | 3.50 | 2,625.00 | Observe crisis intervention training | 5 | 3 |
| 6/7/2023 | Stephanie Yonekura | 4.10 | 3,075.00 | Attend taser training | 4 | 3 |
| 6/7/2023 | Abby Jae Wilhelm | 2.80 | 2,100.00 | Ride-along in District 3 | 1 | 2 |
| 6/7/2023 | Abby Jae Wilhelm | 4.00 | 3,000.00 | Prepare for and meet with leadership of various community organizations | 1 | 5 |
| 6/7/2023 | Abby Jae Wilhelm | 0.80 | 600.00 | Attention to acknowledgement letter for the parties | 11 | 6 |
| 6/8/2023 | Stephanie Yonekura | 1.10 | 825.00 | Review background materials and attend Office of Professional Standards bi-weekly call | 7 | 2 |
| 6/8/2023 | Karl Racine | 1.50 | 1,125.00 | Prepare for and meet with police associations and unions | 1 | 5 |
| 6/8/2023 | Stephanie Yonekura | 0.30 | 225.00 | Project management | 13 | 1 |
| 6/8/2023 | Karl Racine | 1.00 | 750.00 | Meet with Community Police Commission co-chairs | 1 | 6 |
| 6/8/2023 | Jay Jones | 1.00 | 750.00 | Review city status report on consent decree | 13 | 6 |
| 6/8/2023 | Jay Jones | 0.50 | 375.00 | Draft training audit from firearm site visit | 13 | 6 |
| 6/8/2023 | Karl Racine | 0.50 | 375.00 | Attention to follow-up email and action items following joint meeting with the Parties | 11 | 6 |
| 6/8/2023 | Abby Jae Wilhelm | 1.50 | 1,125.00 | Prepare for and meet with police associations and unions | 1 | 5 |
| 6/8/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Meet with Community Police Commission co-chairs | 1 | 5 |
| 6/8/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Attention to follow-up email and action items to the parties | 13 | 6 |
| 6/9/2023 | Stephanie Yonekura | 0.60 | 450.00 | Emails regarding use of force report | 4 | 2 |

Date January 9, 2024
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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|--|-------------|-----------------|
| 6/9/2023 | Jay Jones | 0.10 | 75.00 | Correspond with C. Cole regarding next steps in use of force review | 4 | 2 |
| 6/9/2023 | Jay Jones | 0.10 | 75.00 | Correspond with S. Yonekura regarding use of force report | 4 | 2 |
| 6/9/2023 | Jay Jones | 0.50 | 375.00 | Review correspondence relating to use of force review | 4 | 2 |
| 6/9/2023 | Courtney Caruso | 1.10 | 825.00 | Attend monthly Mental Health Response Advisory Committee meeting | 5 | 5 |
| 6/9/2023 | Stephanie Yonekura | 0.20 | 150.00 | Project management/acknowledgment letter | 13 | 6 |
| 6/9/2023 | Stephanie Yonekura | 0.50 | 375.00 | Call with DOJ to discuss Cleveland visit | 11 | 6 |
| 6/9/2023 | Karl Racine | 0.50 | 375.00 | Confer with DOJ regarding site visit | 11 | 6 |
| 6/9/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with DOJ regarding site visit | 11 | 6 |
| 6/9/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer regarding project management | 13 | 6 |
| 6/12/2023 | Jay Jones | 1.00 | 750.00 | Review quarterly use of force reports | 4 | 2 |
| 6/12/2023 | Jay Jones | 1.00 | 750.00 | Attend bi-weekly training meeting with the training team | 11 | 6 |
| 6/13/2023 | Courtney Caruso | 1.00 | 750.00 | Meet with R. Dupont regarding crisis intervention implementation and assessment strategy | 5 | 2 |
| 6/13/2023 | Jay Jones | 1.00 | 750.00 | Continue to review quarterly use of force reports | 4 | 2 |
| 6/13/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with DOJ regarding multiple consent decree areas | 11 | 6 |
| 6/14/2023 | Jay Jones | 1.50 | 1,125.00 | Review proposed stress scrambler and low light lesson plans provided by Cleveland Police Department for assessment | 4 | 2 |
| 6/14/2023 | Stephanie Yonekura | 0.10 | 75.00 | Review meeting notes from monitoring team logistics meeting and meeting with City law | 13 | 6 |
| 6/14/2023 | Karl Racine | 0.50 | 375.00 | Confer with the Court regarding reoccurring meetings and filings | 13 | 6 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|---|-------------|-----------------|
| 6/14/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with the Court regarding reoccurring meetings and filings | 12 | 6 |
| 6/15/2023 | Jay Jones | 0.30 | 225.00 | Review firearm training criteria utilized by Cleveland Department of Police | 4 | 3 |
| 6/15/2023 | Jay Jones | 0.70 | 525.00 | Draft training evaluation for firearm training as part of consent decree compliance | 4 | 3 |
| 6/16/2023 | Stephanie Yonekura | 0.10 | 75.00 | Analyze and review summary of training team call | 11 | 2 |
| 6/16/2023 | Stephanie Yonekura | 0.10 | 75.00 | Analyze and review summary regarding call with DOJ | 11 | 2 |
| 6/16/2023 | Stephanie Yonekura | 0.60 | 450.00 | Call with Hogan Lovells monitoring team regarding staffing, calls with parties, and outstanding items | 12 | 1 |
| 6/16/2023 | Jay Jones | 1.00 | 750.00 | Review training criteria and draft training review for low light exercise | 4 | 3 |
| 6/16/2023 | Karl Racine | 0.30 | 225.00 | Confer regarding upcoming Community and Problem Oriented Policing training | 2 | 3 |
| 6/16/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Confer with monitoring team regarding community engagement | 1 | 6 |
| 6/18/2023 | Stephanie Yonekura | 0.10 | 75.00 | Complete taser training form | 4 | 2 |
| 6/20/2023 | Jay Jones | 0.80 | 600.00 | Draft training audit forms | 4 | 3 |
| 6/21/2023 | Jay Jones | 0.30 | 225.00 | Coordinate use of force report meeting with internal monitoring team | 4 | 6 |
| 6/21/2023 | Jay Jones | 1.00 | 750.00 | Attend weekly Comp Stat Meeting on behalf of monitoring team | 4 | 6 |
| 6/21/2023 | Jay Jones | 0.20 | 150.00 | Review updated use of force reports | 4 | 6 |
| 6/21/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Participate in CompStat meeting | 4 | 2 |
| 6/22/2023 | Jay Jones | 0.70 | 525.00 | Finalize training audit forms | 4 | 2 |
| 6/22/2023 | Stephanie Yonekura | 0.50 | 375.00 | Participate in Office of Professional Standards bi-weekly call | 7 | 2 |
| 6/22/2023 | Stephanie Yonekura | 0.10 | 75.00 | Project management regarding use of force | 7 | 2 |
| 6/22/2023 | Courtney Caruso | 1.10 | 825.00 | Crisis intervention working group session with the monitoring team, DOJ, Cleveland | 5 | 6 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|---|-------------|-----------------|
| | | | | Police Department, and City Law Department | | |
| 6/22/2023 | Jay Jones | 0.40 | 300.00 | Review 2022 quarterly use of force reports | 4 | 3 |
| 6/23/2023 | Jay Jones | 0.50 | 375.00 | Review search and seizure policy and current status | 6 | 2 |
| 6/23/2023 | Stephanie Yonekura | 0.60 | 450.00 | Emails regarding training assessments | 4 | 2 |
| 6/23/2023 | Karl Racine | 0.80 | 600.00 | Confer with L. Fink and C. Cole regarding semi annual report | 13 | 2 |
| 6/23/2023 | Jay Jones | 0.20 | 150.00 | Correspond regarding team meeting | 6 | 6 |
| 6/23/2023 | Stephanie Yonekura | 0.10 | 75.00 | Project management | 13 | 6 |
| 6/23/2023 | Karl Racine | 0.30 | 225.00 | Confer with S. Sargent | 13 | 6 |
| 6/23/2023 | Stephanie Yonekura | 0.50 | 375.00 | Participate in monitoring team bi-weekly meeting regarding multiple issue of the consent decree | 12 | 6 |
| 6/23/2023 | Abby Jae Wilhelm | 0.80 | 600.00 | Confer with L. Fink and C. Cole regarding semi annual report | 12 | 2 |
| 6/23/2023 | Abby Jae Wilhelm | 0.30 | 225.00 | Confer with S. Sargent | 12 | 6 |
| 6/25/2023 | Stephanie Yonekura | 1.30 | 975.00 | Analyze and assess 2022 draft use of force reports | 4 | 2 |
| 6/25/2023 | Stephanie Yonekura | 0.60 | 450.00 | Review DOJ Priority Summary on search and seizure, crisis intervention, and use of force | 11 | 2 |
| 6/25/2023 | Stephanie Yonekura | 0.20 | 150.00 | Project management | 13 | 6 |
| 6/26/2023 | Stephanie Yonekura | 0.80 | 600.00 | Prepare for and participate in call with C. Cole and J. Jones regarding use of force reports | 4 | 2 |
| 6/26/2023 | Stephanie Yonekura | 0.10 | 75.00 | Project management | 13 | 6 |
| 6/26/2023 | Stephanie Yonekura | 0.20 | 150.00 | Analyze and assess comments to disciplinary guidance | 7 | 4 |
| 6/26/2023 | Jay Jones | 0.60 | 450.00 | Conference with S. Yonekura and C. Cole regarding 2022 use of force reports | 4 | 3 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|---|-------------|-----------------|
| 6/26/2023 | Jay Jones | 0.40 | 300.00 | Correspond with S. Yonekura regarding use of force reports | 4 | 3 |
| 6/26/2023 | Jay Jones | 0.50 | 375.00 | Review and revise low light and stress scrambler training assessment and curricula | 4 | 3 |
| 6/27/2023 | Stephanie Yonekura | 0.20 | 150.00 | Analyze charge letter | 7 | 2 |
| 6/27/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding charge letter | 7 | 2 |
| 6/27/2023 | Karl Racine | 0.50 | 375.00 | Confer with DOJ regarding multiple consent decree issue areas | 11 | 6 |
| 6/27/2023 | Jay Jones | 0.20 | 150.00 | Correspond with K. Racine, A. Wilhelm, and S. Yonekura regarding low light and stress scrambler training assessment and curricula | 4 | 3 |
| 6/27/2023 | Jay Jones | 0.70 | 525.00 | Review and revise low light and stress scrambler training assessment and curricula | 4 | 3 |
| 6/28/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding charge decision and accountability | 12 | 2 |
| 6/28/2023 | Karl Racine | 0.50 | 375.00 | Confer with City regarding multiple consent decree issue areas | 11 | 6 |
| 6/28/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with City regarding multiple consent decree issue areas | 11 | 6 |
| 6/28/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer regarding project management | 13 | 6 |
| 6/29/2023 | Stephanie Yonekura | 0.10 | 75.00 | Analyze and assess email correspondence detailing the status of search and seizure | 6 | 2 |
| 6/29/2023 | Courtney Caruso | 0.50 | 375.00 | Meet with J. Jones and C. Cole regarding search and seizure assessment plan | 6 | 2 |
| 6/29/2023 | Stephanie Yonekura | 0.40 | 300.00 | Emails regarding Accountability | 7 | 2 |
| 6/29/2023 | Stephanie Yonekura | 0.40 | 300.00 | Analysis regarding Accountability | 7 | 2 |
| 6/29/2023 | Stephanie Yonekura | 0.30 | 225.00 | Project management | 13 | 6 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|--------------------|--------------|---------------|---|-------------|-----------------|
| 6/29/2023 | Stephanie Yonekura | 0.30 | 225.00 | Review notes memorializing meeting with the Parties | 11 | 6 |
| 6/29/2023 | Jay Jones | 0.20 | 150.00 | Correspond with A. Hardaway regarding follow-up to proposed search and seizure methodology | 4 | 3 |
| 6/29/2023 | Jay Jones | 0.50 | 375.00 | Conference with C. Caruso and C. Cole regarding search and seizure assessment | 4 | 3 |
| 6/29/2023 | Jay Jones | 0.30 | 225.00 | Correspond with K. Racine, S. Yonekura, and A. Wilhelm regarding search and seizure assessment update | 4 | 3 |
| 6/29/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding training observations | 11 | 3 |
| 6/30/2023 | Courtney Caruso | 0.60 | 450.00 | Telephone conference with R. Dupont regarding status of crisis intervention implementation and assessment | 5 | 2 |
| 6/30/2023 | Stephanie Yonekura | 1.00 | 750.00 | Confer with monitoring team regarding implementation and assessment strategy | 12 | 2 |
| 6/30/2023 | Stephanie Yonekura | 0.50 | 375.00 | Project management | 13 | 6 |
| 6/30/2023 | Courtney Caruso | 1.00 | 750.00 | Meet with Hogan Lovells monitoring team regarding implementation and assessment strategy | 12 | 6 |
| 6/30/2023 | Jay Jones | 1.00 | 750.00 | Conference with monitoring team regarding implementation and assessment strategy | 12 | 6 |
| 6/30/2023 | Karl Racine | 0.50 | 375.00 | Confer with A. Hardaway regarding meeting with the parties | 12 | 6 |
| 6/30/2023 | Karl Racine | 1.00 | 750.00 | Confer with monitoring team regarding implementation and assessment strategy | 12 | 6 |
| 6/30/2023 | Jay Jones | 0.30 | 225.00 | Conference with K. Racine and S. Yonekura regarding search and seizure assessment | 4 | 3 |
| 6/30/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with A. Hardaway regarding meeting with the parties | 12 | 5 |
| 6/30/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Analyze and assess status and strategy of various topics | 12 | 6 |
| 06/01/23 | Richard Rosenthal | 0.40 | \$92.00 | Correspondence review including: charge letters, divisional notices, and discipline letters. | 7 | 2 |

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|-------------|-------------------|--------------|---------------|---|-------------|-----------------|
| 06/01/23 | Richard Rosenthal | 0.90 | \$207.00 | Correspondence review including: charge letters, discipline letters, correspondence to Monitoring Team regarding Community Police Commission, review of Office of Professional Standards hiring process, review of Office of Professional Standards Hiring Process Standard Operating Procedures, interview questions, resumes, and general manager matrix. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 1.00 | \$230.00 | Correspondence review and response regarding: HR cases, IA monthly status report, Review Deadline chart, and Community Police Commission access to discipline letters. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 0.40 | \$92.00 | Review of OPS materials for bi-weekly. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 0.40 | \$92.00 | Review of City 13th semi-annual report. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 0.40 | \$92.00 | Attention to organization of accountability items in Teams platform. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 0.50 | \$115.00 | DOJ meeting preparation; correspondence review including charge and discipline letters. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 1.10 | \$253.00 | Correspondence review including: Divisional Notices, suspension letters, discipline letters, and charge letters; status chart preparation and updates to Monitoring Team. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 0.90 | \$207.00 | Correspondence review (including Director charge letter); Internal Affairs Pro/Internal Affairs Case Report research per Monitoring Team request. | 7 | 2 |
| 06/01/23 | Richard Rosenthal | 0.70 | \$161.00 | Correspondence review including charge letters and follow up correspondence. | 7 | 2 |
| 06/01/23 | Lisa Fink | 0.10 | \$23.00 | Attention to project management tasks, including: emails about Monitoring Team website, Teams administration, and Office of Professional Standards updates. | 7 | 1 |
| 06/01/23 | Lisa Fink | 0.10 | \$23.00 | Communicate about pending accountability items. | 7 | 6 |

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|-------------|-------------------|--------------|---------------|---|-------------|-----------------|
| 06/01/23 | Richard Rosenthal | 0.30 | \$69.00 | Accountability-related documentation and correspondence. | 7 | 6 |
| 06/02/23 | Richard Rosenthal | 0.50 | \$115.00 | Upload Discipline and Force Investigation Team Assessment documents to Teams. | 7 | 6 |
| 06/02/23 | Richard Rosenthal | 0.40 | \$92.00 | Administrative Task Documentation. | 7 | 6 |
| 06/02/23 | Lisa Fink | 0.40 | \$92.00 | Reviewed Monitoring Team and DOJ comments on Office of Professional Standards and Police Review Board manuals. | 7 | 4 |
| 06/03/23 | Lisa Fink | 0.10 | \$23.00 | Communicate regarding discipline stacking technical assistance. | 7 | 4 |
| 06/04/23 | Lisa Fink | 0.80 | \$184.00 | Review iterations of discipline policy and DOJ comments. | 7 | 4 |
| 06/04/23 | Lisa Fink | 0.40 | \$92.00 | Attention to accountability tasks, including reviewing and editing comment on the Discipline General Police Order. | 7 | 4 |
| 06/05/23 | Richard Rosenthal | 1.00 | \$230.00 | Post meeting research into OIS case; follow up correspondence and documentation. | 7 | 7 |
| 06/05/23 | Richard Rosenthal | 0.40 | \$92.00 | Review of DOJ comments – Discipline Matrix (stacking). | 7 | 7 |
| 06/05/23 | Richard Rosenthal | 0.40 | \$92.00 | Participate in call within Monitoring Team regarding Discipline Matrix, etc. | 7 | 7 |
| 06/05/23 | Richard Rosenthal | 1.40 | \$322.00 | Review accountability materials, including Cleveland Division of Police Discipline General Police Order, charge and discipline letters, divisional notices, and related correspondence. | 7 | 7 |
| 06/05/23 | Richard Rosenthal | 1.50 | \$345.00 | Review accountability materials, including Discipline Matrix General Police Order, Office of Professional Standards Materials, and other related correspondence. | 7 | 7 |
| 06/05/23 | Ayesha Hardaway | 0.50 | \$115.00 | Discussion regarding Community Problem Oriented Policing training. | 2 | 3 |
| 06/05/23 | Ronnie Dunn | 1.50 | \$345.00 | Attend meeting with Community Activists at Black Lives Matter Offices. | 1 | 5 |

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|-------------|--------------|--------------|---------------|---|-------------|-----------------|
| 06/05/23 | Ronnie Dunn | 1.50 | \$345.00 | Attend meeting with United Pastors in Mission/Clergy, and the Monitoring Team at Siani Baptist Church. | 1 | 5 |
| 06/05/23 | Charles See | 2.00 | \$460.00 | Observe Community Police Commission (CPC) full meeting. | 1 | 5 |
| 06/05/23 | Charles See | 3.00 | \$690.00 | Observe Community Police Commission (CPC) LGBTQ+ meeting. | 1 | 5 |
| 06/05/23 | Charles See | 2.00 | \$460.00 | Met with community resident regarding Police Commission's public meeting and phone conversation with community resident regarding Mental Health Response Advisory Committee's work. | 1 | 5 |
| 06/05/23 | Ronnie Dunn | 0.70 | \$161.00 | Participate in bi-weekly Monitoring Team Community Engagement call. | 1 | 6 |
| 06/05/23 | Charles See | 7.50 | \$1,725.00 | Observe Community Police Commission (CPC) and Cleveland Division of Police training. | 1 | 3 |
| 06/05/23 | Randy Dupont | 2.20 | \$506.00 | Attend meeting with Parties and community leaders regarding Mental Health Response Advisory Committee progress. | 5 | 5 |
| 06/05/23 | Randy Dupont | 1.60 | \$368.00 | Participate Mental Health Response Advisory Committee meeting, discussion of Mental Health Response Advisory Committee issues with Parties. | 5 | 5 |
| 06/05/23 | Randy Dupont | 1.20 | \$276.00 | Participate in Crisis Intervention Team Workgroup Meeting regarding curriculum and progress on compliance issues. | 5 | 5 |
| 6/5/2023 | Victor Ruiz | 1.00 | \$230.00 | Attend Monitoring Team bi-weekly meeting. | 12 | 6 |
| 06/06/23 | Randy Dupont | 1.00 | \$230.00 | Participate in Monitoring Team Meeting regarding Crisis Intervention section of the semiannual report. | 5 | 6 |
| 06/06/23 | Randy Dupont | 1.00 | \$230.00 | Participate in Monitoring Team Meeting regarding curriculum, training, community issues related to crisis intervention. | 5 | 6 |
| 06/06/23 | Randy Dupont | 0.50 | \$115.00 | Attend meeting with Cleveland Division of Police and community members on training and curriculum issues. | 5 | 3 |

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|-------------|-------------------|--------------|---------------|---|-------------|-----------------|
| 06/06/23 | Randy Dupont | 0.70 | \$161.00 | Attend meeting with Mental Health Response Advisory Committee, Cleveland Division of Police, and Parties on curriculum training issues. | 5 | 3 |
| 06/06/23 | Randy Dupont | 0.20 | \$46.00 | Attend meeting with Mental Health Response Advisory Committee leadership on curriculum issues. | 5 | 3 |
| 6/6/2023 | Victor Ruiz | 1.50 | \$345.00 | Participate in Monitoring Team meeting with community members (BLM Office). | 1 | 5 |
| 06/07/23 | Randy Dupont | 2.00 | \$460.00 | Work on agenda for Crisis Intervention Team Workgroup and Curriculum and Training Meeting. | 5 | 3 |
| 06/07/23 | Ronnie Dunn | 1.00 | \$230.00 | Attend Monthly CDP Stat Meeting. | 11 | 2 |
| 06/07/23 | Ayesha Hardaway | 1.70 | \$391.00 | Prepare for and participate in meeting with City and DOJ. | 11 | 6 |
| 06/07/23 | Lisa Fink | 1.40 | \$322.00 | Participate in City/DOJ/Monitoring Team bi-weekly meeting | 11 | 6 |
| 06/07/23 | Ayesha Hardaway | 0.90 | \$207.00 | Attend meeting with DOJ. | 11 | 6 |
| 06/07/23 | Lisa Fink | 0.60 | \$138.00 | Participate in Monitoring Team/DOJ bi-weekly call. | 11 | 6 |
| 06/07/23 | Richard Rosenthal | 0.80 | \$184.00 | Participate in Monitoring Team/DOJ bi-weekly meeting. | 11 | 6 |
| 6/7/2023 | Victor Ruiz | 1.50 | \$345.00 | Participate in Monitoring Team meeting with community members (LLM Office). | 1 | 5 |
| 06/08/23 | Ayesha Hardaway | 0.80 | \$184.00 | Attend meeting with City Law. | 11 | 6 |
| 06/08/23 | Lisa Fink | 0.30 | \$69.00 | Participate in City Law/Monitoring Team bi-weekly meeting. | 11 | 6 |
| 06/08/23 | Ayesha Hardaway | 0.90 | \$207.00 | Prepare for and participate in meeting with DOJ. | 11 | 6 |
| 06/08/23 | Lisa Fink | 0.60 | \$138.00 | Participate in DOJ/Monitoring Team bi-weekly meeting. | 11 | 6 |
| 06/08/23 | Rick Myers | 0.50 | \$115.00 | Participate in and prepare for Zoom meeting with DOJ regarding upcoming COPS Office meeting. | 11 | 6 |

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| 06/08/23 | Ayesha Hardaway | 0.90 | \$207.00 | Prepare for and participated in meeting with City Law. | 11 | 6 |
| 06/08/23 | Christine Cole | 0.50 | \$115.00 | Attend and participate in weekly City Law meeting. | 11 | 6 |
| 06/08/23 | Lisa Fink | 0.90 | \$207.00 | Prepare for and attended City Law/Monitoring Team bi-weekly meeting | 11 | 6 |
| 06/08/23 | Ayesha Hardaway | 1.80 | \$414.00 | Prepare for and participate in meeting with City and DOJ, and debrief. | 11 | 6 |
| 6/8/2023 | Victor Ruiz | 1.50 | \$345.00 | Participate in Monitoring Team meeting with Police Unions (LLM Office). | 1 | 5 |
| 06/09/23 | Christine Cole | 0.50 | \$115.00 | Participate in call with all parties and follow up email on Search and Seizure Assessment. | 11 | 6 |
| 06/09/23 | Lisa Fink | 1.00 | \$230.00 | Prepare for and attend City/DOJ/Monitoring Team bi-weekly call. | 11 | 6 |
| 06/09/23 | Richard Rosenthal | 1.00 | \$230.00 | Attend Meeting with City/DOJ/Cleveland Division of Police. | 11 | 6 |
| 06/09/23 | Richard Rosenthal | 0.80 | \$184.00 | Attend OPS bi-weekly call. | 11 | 7 |
| 06/09/23 | Rick Myers | 1.00 | \$230.00 | Participate in meeting with Cleveland Division of Police, COPS Office, and DOJ regarding technical assistance, resources available, etc. | 11 | 7 |
| 06/09/23 | Lisa Fink | 0.70 | \$161.00 | Participate in biweekly Training meeting hosted by the City. | 11 | 3 |
| 06/09/23 | Christine Cole | 0.50 | \$115.00 | Participate in meeting with K.Racine, A.Wilhelm, L.Fink on semiannual report. | 12 | 2 |
| 06/09/23 | Lisa Fink | 0.50 | \$115.00 | Participate in internal Monitoring Team call about semiannual report. | 12 | 2 |
| 06/09/23 | Lisa Fink | 0.30 | \$69.00 | Monitoring Team call about semiannual report and other project items. | 12 | 2 |
| 06/11/23 | Lisa Fink | 1.20 | \$276.00 | Participated in weekly project management call and sent notes to A.Wilhelm. | 12 | 6 |
| 06/12/23 | Richard Rosenthal | 0.40 | \$92.00 | Attend training session timekeeping. | 12 | 6 |
| 06/12/23 | Tammy Hooper | 0.40 | \$92.00 | Participate in Monitoring Team time entry training. | 12 | 6 |

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| 06/12/23 | Ayesha Hardaway | 0.90 | \$207.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/12/23 | Ayesha Hardaway | 0.90 | \$207.00 | Prepare for Community Engagement meeting; meeting regarding training observations and assessments. | 12 | 6 |
| 06/12/23 | Charles See | 1.20 | \$276.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/12/23 | Lisa Fink | 0.90 | \$207.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/12/23 | Lisa Fink | 0.50 | \$115.00 | Edit notes from logistics call, identify actions items to send to core Monitoring Team leadership team. | 12 | 6 |
| 06/13/23 | Richard Rosenthal | 0.90 | \$207.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/13/23 | Rick Myers | 0.90 | \$207.00 | Participate bi-weekly Logistics Zoom meeting. | 12 | 6 |
| 06/13/23 | Ronnie Dunn | 0.80 | \$184.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/13/23 | Tammy Hooper | 1.00 | \$230.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/13/23 | Ayesha Hardaway | 0.40 | \$92.00 | Phone meeting with K. Racine and A. Wilhelm regarding strategy. | 12 | 6 |
| 06/13/23 | Lisa Fink | 0.60 | \$138.00 | Participate in weekly project management call. | 12 | 6 |
| 06/13/23 | Lisa Fink | 0.80 | \$184.00 | Participate in weekly project management call; reviewed calendar invites for updated meetings. | 12 | 6 |
| 06/14/23 | Ayesha Hardaway | 0.80 | \$184.00 | Participate in phone meetings with L. Fink and R. Rosenthal regarding project management and accountability. | 12 | 6 |
| 06/14/23 | Charles See | 0.80 | \$184.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/14/23 | Christine Cole | 0.50 | \$115.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/14/23 | Lisa Fink | 0.80 | \$184.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/14/23 | Richard Rosenthal | 0.80 | \$184.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |

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| 06/15/23 | Rick Myers | 0.80 | \$184.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/15/23 | Ronnie Dunn | 0.80 | \$184.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/15/23 | Lisa Fink | 0.60 | \$138.00 | Participate in weekly project management meeting. | 12 | 6 |
| 06/15/23 | Richard Rosenthal | 0.50 | \$115.00 | Participate in biweekly meeting with the monitoring team. | 12 | 6 |
| 06/15/23 | Ayesha Hardaway | 0.70 | \$161.00 | Phone meeting with K. Racine and A.Wilhelm regarding strategy. | 12 | 6 |
| 06/15/23 | Charles See | 0.50 | \$115.00 | Participate in monitoring team time entry training. | 12 | 3 |
| 06/16/23 | Rick Myers | 0.40 | \$92.00 | Participate training Zoom on new payroll system. | 12 | 3 |
| 06/16/23 | Rick Myers | 0.80 | \$184.00 | Participate in biweekly Training meeting hosted by the City. | 9 | 3 |
| 06/16/23 | Rick Myers | 0.50 | \$115.00 | Participate in call with K. Racine, A.Wilhelm, A.Hardaway regarding Community Problem Oriented Policing training quality. | 9 | 3 |
| 06/16/23 | Rick Myers | 3.50 | \$805.00 | Monitor the afternoon in-service training session on Community Problem Oriented Policing. | 9 | 3 |
| 06/16/23 | Rick Myers | 3.50 | \$805.00 | Attend field first Aid training to compare with CPOP training. | 9 | 3 |
| 06/16/23 | Lisa Fink | 1.10 | \$253.00 | Review City's 13th status report. | 13 | 2 |
| 06/16/23 | Lisa Fink | 0.20 | \$46.00 | Follow-up internal email about semiannual report planning and structure. | 13 | 2 |
| 6/16/2023 | Victor Ruiz | 1.00 | \$230.00 | Attend community engagement bi-weekly meeting. | 12 | 6 |
| 06/19/23 | Lisa Fink | 0.50 | \$115.00 | Draft new semiannual report structure. | 13 | 2 |
| 06/20/23 | Lisa Fink | 0.40 | \$92.00 | Attend Monitoring Team timekeeping training for new system. | 13 | 6 |
| 06/20/23 | Meg Olsen | 3.10 | \$232.50 | Emails with Court about status of February check, emails with Monitor and A. Hardaway about various budget and logistics. Create a spreadsheet detailing | 13 | 6 |

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| | | | | 2022-2023 billing. Finalize March and April bills and submitted to City/DOJ. | | |
| 06/20/23 | Meg Olsen | 2.30 | \$172.50 | Work on May Monitoring Team invoice in Harvest and related emails with various team members about billing. Additional information added to budget spreadsheet. | 13 | 6 |
| 06/21/23 | Christine Cole | 0.60 | \$138.00 | Review Consent Decree related emails, City Issued Divisional Notices, bola wrap, and rifle policies. | 13 | 6 |
| 06/21/23 | Christine Cole | 0.50 | \$115.00 | Review emails on missed meetings, leads, and other logistics emails from Monday. | 13 | 6 |
| 06/22/23 | Lisa Fink | 0.30 | \$69.00 | Communicate about site visit, Office of Professional Standards request, upcoming meetings, semiannual report, training modules to be filed with the court and patrol rifle General Police Order. | 13 | 6 |
| 06/22/23 | Meg Olsen | 1.00 | \$75.00 | Work on May invoice in Harvest. | 13 | 6 |
| 06/22/23 | Lisa Fink | 0.70 | \$161.00 | Attention to project management related tasks, including: City/DOJ/Monitoring Team bi-weekly meeting notes and emails regarding Office of Professional Standards hiring information. | 13 | 6 |
| 06/22/23 | Lisa Fink | 0.20 | \$46.00 | Review and distribute emails about Monitoring Team website, Teams administration, and Office of Professional Standards updates. | 13 | 6 |
| 06/22/23 | Lisa Fink | 0.10 | \$23.00 | Reviewed and distribute emails about pending accountability items, City/Monitoring Team/DOJ meeting follow-ups and scheduling Teams walk-through. | 13 | 6 |
| 06/22/23 | Lisa Fink | 0.20 | \$46.00 | Communications about pending Monitoring Team reviews and sending M. Bretz updated document tracker. | 13 | 6 |
| 06/23/23 | Meg Olsen | 1.20 | \$90.00 | Work on May invoice and emails to members R. Rosenthal and R. Dunn with billing questions. Emails with the City about March/April invoices. Emails to Court Finance dept about payment status. | 13 | 6 |

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| 06/23/23 | Lisa Fink | 0.20 | \$46.00 | Review and respond to emails regarding project management and manage Divisional Notice retention on Teams. | 13 | 6 |
| 06/23/23 | Meg Olsen | 0.20 | \$15.00 | Emails with B. Maxey about missing January hours filed in Harvest, Emails with team members about missing billing information for May. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.20 | \$46.00 | Review emails about action items from meeting and prep for meeting with A. Wilhelm. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.20 | \$46.00 | Attention to updating the Monitoring Team website with pertinent information for the public. | 13 | 6 |
| 06/23/23 | Lisa Fink | 1.00 | \$230.00 | Further attention to updating the Monitoring Team Website with pertinent information for the public. | 13 | 6 |
| 06/23/23 | Lisa Fink | 1.00 | \$230.00 | Participate in Teams training with Hogan Lovells technology department. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.20 | \$46.00 | Manage Teams enterprise and share documents with certain review limitations | 13 | 6 |
| 06/23/23 | Meg Olsen | 1.10 | \$82.50 | Finalized May bill, submitted to A. Hardaway for edits and task list. Emails with C. Cole about June billable hours, R. Rosenthal and A. Wilhelm about future payments. Follow up to City about March/April approvals. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.30 | \$69.00 | Review DOJ/Monitoring Team bi-weekly notes and disseminate to Monitoring Team core team. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.10 | \$23.00 | Attention to Teams enterprise. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.30 | \$69.00 | Review pre-disciplinary letter for Cleveland Division of Police member. | 13 | 6 |
| 06/23/23 | Meg Olsen | 0.50 | \$37.50 | Emails with Monitor, A. Hardaway and A. Wilhelm about May invoice. | 13 | 6 |
| 06/23/23 | Lisa Fink | 0.40 | \$92.00 | Conduct project management tasks, including updating Monitoring Team members on pending documents, reviewing emails, and accessing Teams. | 13 | 6 |
| 06/24/23 | Lisa Fink | 0.30 | \$69.00 | Review notes from City Law/Monitoring Team bi-weekly meeting and | 13 | 6 |

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| | | | | disseminated to Monitoring Team core team. | | |
| 06/26/23 | Lisa Fink | 0.10 | \$23.00 | Review Monitoring Team deadlines chart and uploaded Divisional Notices to Teams. | 13 | 6 |
| 06/26/23 | Lisa Fink | 0.20 | \$46.00 | Communicate about weekly meeting and other project management related tasks. | 13 | 6 |
| 06/26/23 | Rick Myers | 0.30 | \$69.00 | Process engagement letter, emails, payroll template, sign, scan, return. | 13 | 6 |
| 06/26/23 | Lisa Fink | 0.10 | \$23.00 | Prepare topics for weekly project management call. | 13 | 6 |
| 06/26/23 | Meg Olsen | 0.20 | \$15.00 | Questions sent to A. Wilhelm about new billing process, emails to various team members about billing questions. | 13 | 6 |
| 06/26/23 | Lisa Fink | 0.50 | \$115.00 | Attention to project management tasks including: Review emails and communications regarding City/Monitoring Team/DOJ meeting, reviewed updated discipline policy technical assistance language, updated document tracker, reviewed discipline Divisional Notice. | 13 | 6 |
| 06/26/23 | Meg Olsen | 0.10 | \$7.50 | Follow up with City about March/April approvals. | 13 | 6 |
| 06/27/23 | Lisa Fink | 0.40 | \$92.00 | Attention to project management related tasks including: Review emails about training observations; upload documents to SharePoint; worked on document management on Teams enterprise. | 13 | 6 |
| 06/27/23 | Lisa Fink | 0.60 | \$138.00 | A+H120:H121ttention to project management related tasks such as: reviewing emails about upcoming meetings and preparing for Monitoring Team logistics call. | 13 | 6 |
| 06/27/23 | Meg Olsen | 0.10 | \$7.50 | Emails with City about approvals and Monitor about May invoice. | 13 | 6 |
| 06/27/23 | Lisa Fink | 0.30 | \$69.00 | Attention to project management related tasks including: Review DOJ email about Consent Decree priority areas, review training audit forms sent by J. Jones and upload to SharePoint. | 13 | 6 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|----------------|--------------|---------------|---|-------------|-----------------|
| 06/27/23 | Lisa Fink | 1.00 | \$230.00 | Review pre-disciplinary letter for Cleveland Division of Police member. | 13 | 6 |
| 06/27/23 | Lisa Fink | 0.70 | \$161.00 | Review meeting note and distributed to Monitoring Team core team. | 13 | 6 |
| 06/27/23 | Meg Olsen | 0.10 | \$7.50 | Emails with A. Wilhelm about May invoice. | 13 | 6 |
| 06/27/23 | Meg Olsen | 0.10 | \$7.50 | Emails with S. Sargent and A. Hardaway about future payments. | 13 | 6 |
| 06/28/23 | Lisa Fink | 0.20 | \$46.00 | Review emails and texts regarding team meetings. | 13 | 6 |
| 06/28/23 | Lisa Fink | 0.20 | \$46.00 | Attention to project management related tasks including: email updated Discipline General Police Order to DOJ, updated tracker, updates to meeting agendas. | 13 | 6 |
| 06/28/23 | Lisa Fink | 0.50 | \$115.00 | Update agendas for upcoming meetings; review meeting notes, identify action items, sent to Monitoring Team core team. | 13 | 6 |
| 06/28/23 | Christine Cole | 0.50 | \$115.00 | Confer with A. Wilhelm on strategy, billing, and timekeeping. | 13 | 6 |
| 06/28/23 | Lisa Fink | 0.80 | \$184.00 | Review notes from City Law bi-weekly call, identified action items, reviewed logistics emails and had follow up communications about upcoming meetings and pending documents. | 13 | 6 |
| 06/28/23 | Christine Cole | 0.10 | \$23.00 | Confer with L. Fink regarding project management. | 13 | 6 |
| 06/28/23 | Lisa Fink | 0.70 | \$161.00 | Review follow-up emails, review call notes, identify action items, sent to Monitoring Team core team. | 13 | 6 |
| 06/28/23 | Lisa Fink | 0.90 | \$207.00 | Attention to administrative issues regarding time entry. | 13 | 6 |
| 06/29/23 | Lisa Fink | 0.20 | \$46.00 | Emailing about meeting follow-ups and scheduling meetings for next week. | 13 | 6 |
| 06/29/23 | Lisa Fink | 0.10 | \$23.00 | Prepared topics for weekly project management call. | 13 | 4 |
| 06/29/23 | Lisa Fink | 0.20 | \$46.00 | Communicated about next week's meetings, training documents, and OPS technical assistance | 13 | 3 |

Date January 9, 2024
 Invoice No 22200234507
 Our Ref 782711.000002

| Date | Name | Hours | Amount | Description | Task | Activity |
|-------------|----------------|--------------|---------------|--|-------------|-----------------|
| 06/29/23 | Lisa Fink | 0.50 | \$115.00 | Reviewed and summarized training call notes, identified action items, sent to Monitoring Team core team. | 13 | 3 |
| 06/29/23 | Lisa Fink | 0.10 | \$23.00 | Respond to emails regarding training review and upload Divisional Notices to Teams. | 13 | 3 |
| 06/29/23 | Christine Cole | 0.50 | \$115.00 | Participate in call on Search and Seizure Assessment with L.Fink and A. Hardaway. | 6 | 2 |
| 06/29/23 | Ronnie Dunn | 0.20 | \$46.00 | Confer with A. Hardaway regarding Search and Seizure Assessment call and new supervisor review process. | 6 | 2 |
| 06/29/23 | Lisa Fink | 0.20 | \$46.00 | Call with R. Rosenthal to provide readout on City/DOJ/Monitoring Team call. | 8 | 1 |
| 06/29/23 | Christine Cole | 0.50 | \$115.00 | Reviewed DOJ comments for assessment, communications with monitoring team on content. | 4 | 2 |
| 06/29/23 | Christine Cole | 0.50 | \$115.00 | Participate in discussion on next steps for Use of Force memos with S.Yonekura and J. Jones. | 4 | 2 |
| 06/29/23 | Christine Cole | 0.40 | \$92.00 | Discuss and plan next steps on Use of Force memos with note to J.Albright with plan and questions. | 4 | 2 |
| 06/29/23 | Christine Cole | 0.30 | \$69.00 | Engage in email exchange with J.Albright on plans and next steps. | 4 | 2 |
| 06/30/23 | Lisa Fink | 0.40 | \$92.00 | Finalized message and comments on the Cleveland Police Department's 2022 Use of Force Report and sent to City. | 4 | 1 |
| 06/30/23 | Lisa Fink | 0.20 | \$46.00 | Reviewed DOJ comments on Patrol Rifle General Police Order. | 4 | 4 |
| 06/30/23 | Lisa Fink | 0.10 | \$23.00 | Sent Patrol Rifle General Police Order to Cleveland Department of Police and updated tracker. | 4 | 4 |
| 06/30/23 | Lisa Fink | 0.70 | \$161.00 | Distribute lesson plans to Monitoring Team members for site visit observations and review emails regarding stress scrambler and low-light trainings. | 4 | 3 |

| | |
|------------|-----------------|
| Date | January 9, 2024 |
| Invoice No | 22200234507 |
| Our Ref | 782711.000002 |

Appendix II: Expenses

| | |
|------------------|---------------------|
| Report Name | Cleveland June 2023 |
| Expense Owner | Karl Racine |
| Expense Owner ID | 1094047 |
| Created By | Rubi Perez-Howard |
| Submit Date | Jun 14, 2023 |
| To Be Paid In | USD |



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 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 736.34 |
| Amount Due Expense Owner | 736.34 |

Expense Summary

| Expense Type | Total (USD) |
|--------------|-------------|
| Lodging | 701.00 |
| Taxi | 35.34 |
| Total | 736.34 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|-------------|
| 782711.000002 | Ohio Northern | 736.34 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 736.34 |

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Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------|------------------------------------|-----------------|----------------------|------------|------------|
| 1 | 06/08/2023 | | | Hotel | 701.00 USD | 701.00 USD |
| Business Purpose Description | | CLE Ploice Monitor Visit | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 701.00 USD | |
| Location | | United States | | | | |

| | | | | | | |
|------------------------------|------------|--------------------------|-----------------|----------------------|--------------------|------------|
| 1.1 | 06/08/2023 | | 1150 | Lodging | 701.00 USD | 701.00 USD |
| Business Purpose Description | | CLE Police Monitor Visit | | | | |
| | | Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 701.00 USD | |
| Tax Allocation | | 782711.000002 | | | | |
| | | Tax Code: US114 | | Tax Rate: 0.00 | Tax Amount: 0.00 | |
| | | Tax Code 2: | | Tax Rate 2: 0.00 | Tax Amount 2: 0.00 | |
| | | Tax Code 3: | | Tax Rate 3: 0.00 | Tax Amount 3: 0.00 | |
| | | Net Amount: 0.00 | | Net Amount 2: 0.00 | Net Amount 3: 0.00 | |

| | | | | | | |
|----------|--|----------------|--|------------|--|--|
| Location | | United States | | | | |
| | | Avg Daily Rate | | 350.50 | | |
| | | BusinessDays | | 2.0000 | | |
| | | EndDate | | 06/08/2023 | | |
| | | PersonalDays | | 0.0000 | | |
| | | StartDate | | 06/06/2023 | | |

| | | | | | | |
|------------------------------|------------|------------------------------------|-----------------|----------------------|-----------|-----------|
| 2 | 06/08/2023 | | 1030 | Taxi | 35.34 USD | 35.34 USD |
| Business Purpose Description | | CLE Police Monitor Visit | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 35.34 USD | |

Expense Report

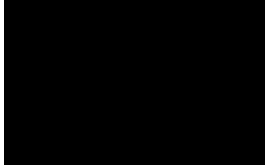
Cleveland June 2023




| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|----------------|------|-------|---------------|-----------------|------------------|------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | | United States | | | |
| | | | TravelType | Out of Town | | |

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



Karl Racine



Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 Arrive Date : 06-JUN-23 18:05
 Depart Date : 08-JUN-23 15:34
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number :

Tax ID :

The Westin Cle CLEWI JUN-14-2023 12:04 JOCAMPO

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|---|---------------|---------------|
| 06-JUN-23 | RT1106 | Room Revenue | 331.55 | |
| 06-JUN-23 | RT1106 | State Tax | 26.52 | |
| 06-JUN-23 | RT1106 | City Tax | 9.95 | |
| 06-JUN-23 | RT1106 | County Tax | 21.55 | |
| 07-JUN-23 | RT1106 | Room Revenue | 265.05 | |
| 07-JUN-23 | RT1106 | State Tax | 21.20 | |
| 07-JUN-23 | RT1106 | City Tax | 7.95 | |
| 07-JUN-23 | RT1106 | County Tax | 17.23 | |
| 08-JUN-23 | AX |  | | -701.00 |

For Authorization Purpose Only

xxxxxx5008

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 06-JUN-23 | 18:04 | 824305 | 894.90 |

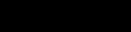




Continued on the next page

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



Karl Racine

Page Number : 2 Invoice Nbr : 
Guest Number : 
Folio ID : A
Arrive Date : 06-JUN-23 18:05
Depart Date : 08-JUN-23 15:34
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number :

** Total 701.00 -701.00
*** Balance 0.00

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Signature _____

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Perez-Howard, Rubi

From: Jay Jones [REDACTED]
Sent: Tuesday, June 6, 2023 4:33 PM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Steve on June 6

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Tue, Jun 6, 2023 at 3:51 PM
Subject: Your ride with Steve on June 6
[REDACTED]



JUNE 6, 2023 AT 10:42 AM

Thanks for riding with Steve!

100% of tips go to drivers. [Add a tip](#)

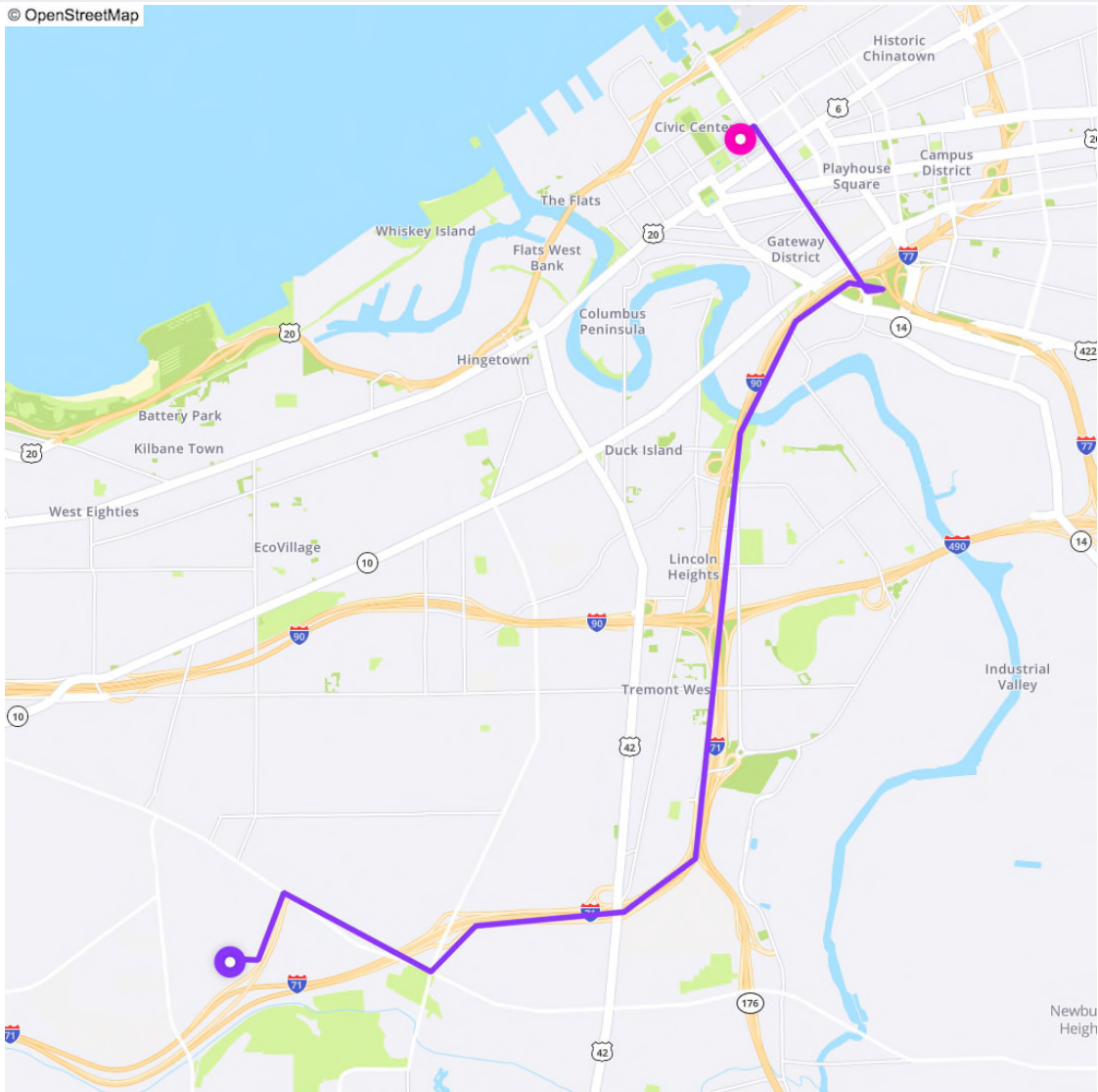
Lyft fare (6.29mi, 16m) \$13.92



\$13.92

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 6, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 10:42 AM**
3700 W 58th St, Cleveland, OH
- **Drop-off 10:58 AM**
777 St Clair Ave NE, Cleveland, OH

Make expensing business rides easy

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

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Tip driver

Find lost item

Request review

Help Center

Receipt #1820027063380147722

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

UVC

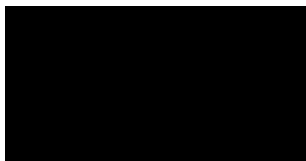
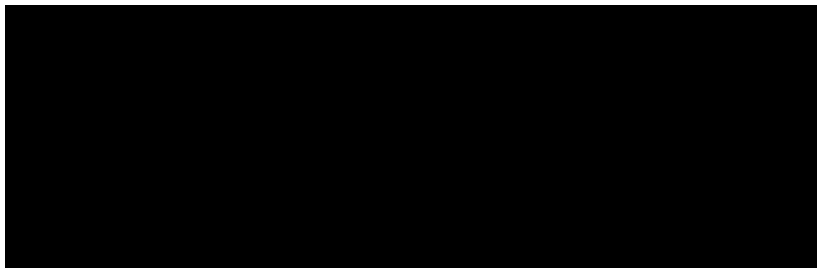
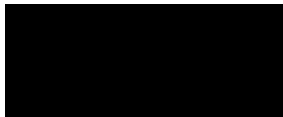


Let UVC know how your experience was

\$35.34

Custom Amount \$35.34
https://ezmetriq.com/r/91145_2XXU58BR

Total\$35.34





Jun 8
2023 at
4:47
PM
#nBza
Auth
code:
844661



KARL A RACINE

AID: A000000025010801
Signature Verified

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Oakland, CA 94612

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[© Mapbox Improve this map](#)

| | |
|------------------|---------------------|
| Report Name | Cleveland June 2023 |
| Expense Owner | Abby Wilhelm |
| Expense Owner ID | 1094019 |
| Created By | Rubi Perez-Howard |
| Submit Date | Jun 14, 2023 |
| To Be Paid In | USD |



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Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 876.40 |
| Amount Due Expense Owner | 876.40 |

Expense Summary

| Expense Type | Total (USD) |
|----------------------|---------------|
| Breakfast | 8.95 |
| Hotel - Meals-snacks | 3.00 |
| Lodging | 701.00 |
| Taxi | 163.45 |
| Total | 876.40 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|---------------|
| 782711.000002 | Ohio Northern | 876.40 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 876.40 |

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Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|-----------|------------------|
| 2 | 06/06/2023 | | 1030 | Taxi | 48.00 USD | 48.00 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 48.00 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 6 | 06/06/2023 | | 1030 | Taxi | 27.44 USD | 27.44 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 27.44 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 7 | 06/06/2023 | | 1040 | Breakfast | 8.95 USD | 8.95 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 8.95 USD |

Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|-----------------|---------------|---------|-----------|-----------------|------------------|------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| Internal Guests | Abby | Wilhelm | | Hogan Lovells | Specialist | 8.95 |
| | People | | | 1 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |
| | TravelType | | | Out of Town | | |

| | | | | | | |
|------------------------------|------------------------------------|-----------------|------|----------------------|------------------|-----------|
| 4 | 06/07/2023 | | 1030 | Taxi | 34.28 USD | 34.28 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 34.28 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| | TravelType Out of Town | | | | | |

| | | | | | | |
|------------------------------|------------------------------------|-----------------|------|----------------------|------------------|-----------|
| 5 | 06/07/2023 | | 1030 | Taxi | 28.22 USD | 28.22 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 28.22 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |

Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|------------|-------------|
| | | | | TravelType | | Out of Town |
| 1 | 06/08/2023 | | | Hotel | 704.00 USD | 704.00 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 704.00 USD |
| Location | United States | | | | | |

| | | | | | | |
|------------------------------|---------------------------|-----------------|------|----------------------|----------|--------------------|
| 1.1 | 06/07/2023 | | 1151 | Hotel - Meals-snacks | 3.00 USD | 3.00 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 3.00 USD |
| Tax Allocation | 782711.000002 | | | | | |
| | Tax Code: US114 | | | Tax Rate: 0.00 | | Tax Amount: 0.00 |
| | Tax Code 2: | | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 |
| | Tax Code 3: | | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 |
| | Net Amount: 0.00 | | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 |

| | | | | | | |
|-----------------|---------------|---------|--|---------------|------------|------|
| Location | United States | | | | | |
| Internal Guests | Abby | Wilhelm | | Hogan Lovells | Specialist | 3.00 |
| | People | | | | | 1 |
| | Tip Amt | | | | | 0.00 |
| | TipAmtPct | | | | | 0.00 |

| | | | | | | |
|------------------------------|---------------------------|-----------------|------|----------------------|------------|------------|
| 1.2 | 06/08/2023 | | 1150 | Lodging | 701.00 USD | 701.00 USD |
| Business Purpose Description | CLE Monitoring Team Visit | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 701.00 USD |

Expense Report





Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------|------------------------------------|-----------------|----------------------|--------------------|------------|
| | 1.2 | 06/08/2023 | 1150 | Lodging | 701.00 USD | 701.00 USD |
| Tax Allocation | | 782711.000002 | | | | |
| | | Tax Code: US114 | | Tax Rate: 0.00 | Tax Amount: 0.00 | |
| | | Tax Code 2: | | Tax Rate 2: 0.00 | Tax Amount 2: 0.00 | |
| | | Tax Code 3: | | Tax Rate 3: 0.00 | Tax Amount 3: 0.00 | |
| | | Net Amount: 0.00 | | Net Amount 2: 0.00 | Net Amount 3: 0.00 | |
| Location | | United States | | | | |
| | | Avg Daily Rate | | 350.50 | | |
| | | BusinessDays | | 2.0000 | | |
| | | EndDate | | 06/08/2023 | | |
| | | PersonalDays | | 0.0000 | | |
| | | StartDate | | 06/06/2023 | | |
| 3 | 06/08/2023 | | 1030 | Taxi | 25.51 USD | 25.51 USD |
| Business Purpose Description | | CLE Monitoring Team Visit | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 25.51 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |

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



Abby Wilhelm

Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 Arrive Date : 06-JUN-23 18:01
 Depart Date : 08-JUN-23
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Tax ID :

The Westin Cle CLEWI JUN-08-2023 05:20 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-------------|-----------|---|---------------|---------------|
| 06-JUN-23 | RT1109 | Room Revenue | 331.55 | |
| 06-JUN-23 | RT1109 | State Tax | 26.52 | |
| 06-JUN-23 | RT1109 | City Tax | 9.95 | |
| 06-JUN-23 | RT1109 | County Tax | 21.55 | |
| 07-JUN-23 | 3020 | Restaurant Charges | 3.00 | |
| 07-JUN-23 | RT1109 | Room Revenue | 265.05 | |
| 07-JUN-23 | RT1109 | State Tax | 21.20 | |
| 07-JUN-23 | RT1109 | City Tax | 7.95 | |
| 07-JUN-23 | RT1109 | County Tax | 17.23 | |
| JUN-08-2023 | MC |  | | -704.00 |



** Total 704.00 -704.00
 *** Balance 0.00

Continued on the next page

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



Abby Wilhelm

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 06-JUN-23 18:01
Depart Date : 08-JUN-23
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

I agreed to pay all room & incidental charges.

[REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

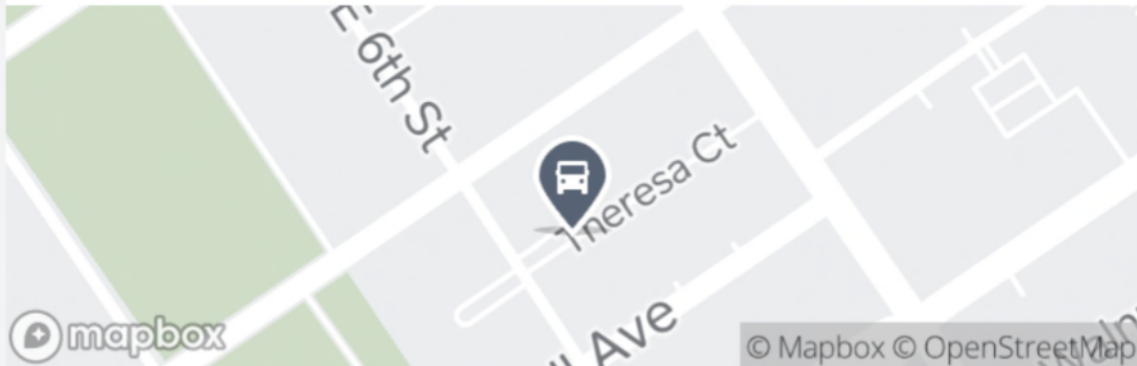
Tell us about your stay. www.westin.com/reviews

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

\$48.00

| | |
|-------------------|----------------|
| Custom Amount | \$40.00 |
| Purchase Subtotal | \$40.00 |
| Tip | \$8.00 |
| Total | \$48.00 |



Airport Taxi

Last Location
216-258-9751



(Contactless)



Jun 6 2023 at 9:48 AM

#J8iJ

Auth code: 86051Z



4100 Franklin Blvd

Jun 8 • 8:13 AM

\$25.51

 Rebook



4100 Franklin Blvd

Jun 8 • 8:13 AM

\$25.51

 Rebook



4100 Franklin Blvd

Jun 8 • 8:13 AM

\$25.51

 Rebook



4100 Franklin Blvd

Jun 8 • 8:13 AM

\$25.51

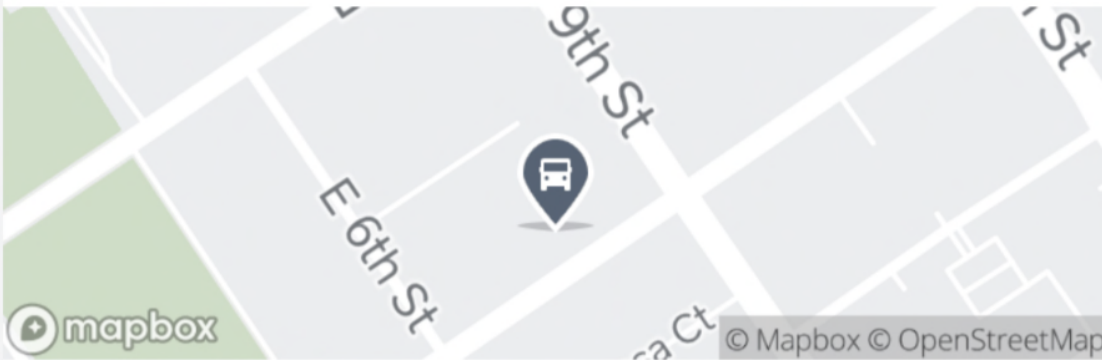
 Rebook

Breakfast Wrap Egg Bacon Cheese

\$8.95

Total

\$8.95



Good to Go Cafe

Last Location

216-623-7220

[Shop Online](#)



[Redacted]

Jun 6 2023 at 9:53 AM

[Redacted]

#h4wm

ABBY WILHELM

Auth code: 12201Z

| | |
|------------------|---------------------|
| Report Name | Cleveland June 2023 |
| Expense Owner | Jay Jones |
| Expense Owner ID | 1094034 |
| Created By | Rubi Perez-Howard |
| Submit Date | Jun 14, 2023 |
| To Be Paid In | USD |



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 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 818.43 |
| Amount Due Expense Owner | 818.43 |

Expense Summary

| Expense Type | Total (USD) |
|--------------|-------------|
| Lodging | 643.91 |
| Lunch | 19.73 |
| Taxi | 154.79 |
| Total | 818.43 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|-------------|
| 782711.000002 | Ohio Northern | 818.43 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 818.43 |

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Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|-----------|------------------|
| 4 | 06/05/2023 | | 1030 | Taxi | 12.80 USD | 12.80 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 12.80 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 5 | 06/05/2023 | | 1030 | Taxi | 12.95 USD | 12.95 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 12.95 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 6 | 06/05/2023 | | 1030 | Taxi | 12.99 USD | 12.99 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 12.99 USD |

Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|------------------|------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 7 | 06/05/2023 | | 1030 | Taxi | 13.82 USD | 13.82 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 13.82 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 10 | 06/05/2023 | | 1030 | Taxi | 23.68 USD | 23.68 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 23.68 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |

Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|-----------------------|------------------|
| 2 | 06/06/2023 | | 1040 | Lunch | 19.73 USD | 19.73 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 19.73 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| Internal Guests | Jay | Jones | | Hogan Lovells | Senior Associate 4 | 19.73 |
| | People | | | 1 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |
| | TravelType | | | Out of Town | | |
| 3 | 06/06/2023 | | 1030 | Taxi | 10.87 USD | 10.87 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 10.87 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 8 | 06/06/2023 | | 1030 | Taxi | 13.92 USD | 13.92 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |

Expense Report

Cleveland June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|---------------|-----------------|----------------------|------------------|------------|
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 13.92 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 9 | 06/06/2023 | | 1030 | Taxi | 17.77 USD | 17.77 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 17.77 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 1 | 06/07/2023 | | | Hotel | 643.91 USD | 643.91 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 643.91 USD | |
| Location | | United States | | | | |
| 1.1 | 06/07/2023 | | 1150 | Lodging | 643.91 USD | 643.91 USD |
| Business Purpose Description | Cleveland Police Monitor Visit | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 643.91 USD | |

Expense Report

Cleveland June 2023

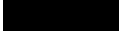


| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------|------------------------------------|-----------------|----------------------|--------------------|------------|
| | 1.1 | 06/07/2023 | 1150 | Lodging | 643.91 USD | 643.91 USD |
| Tax Allocation | | 782711.000002 | | | | |
| | | Tax Code: US114 | | Tax Rate: 0.00 | Tax Amount: 0.00 | |
| | | Tax Code 2: | | Tax Rate 2: 0.00 | Tax Amount 2: 0.00 | |
| | | Tax Code 3: | | Tax Rate 3: 0.00 | Tax Amount 3: 0.00 | |
| | | Net Amount: 0.00 | | Net Amount 2: 0.00 | Net Amount 3: 0.00 | |
| Location | | United States | | | | |
| | | Avg Daily Rate | | 321.96 | | |
| | | BusinessDays | | 2.0000 | | |
| | | EndDate | | 06/07/2023 | | |
| | | PersonalDays | | 0.0000 | | |
| | | StartDate | | 06/05/2023 | | |
| 11 | 06/07/2023 | | 1030 | Taxi | 35.99 USD | 35.99 USD |
| Business Purpose Description | | Cleveland Police Monitor Visit | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | 35.99 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |

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



Jerrauld C Jones

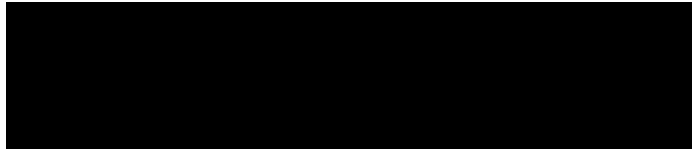


Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 Arrive Date : 05-JUN-23 10:03
 Depart Date : 07-JUN-23 14:06
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number :

Tax ID :

The Westin Cle CLEWI JUN-14-2023 12:06 JOCAMPO

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|---|---|---------------|---------------|
| 05-JUN-23 | RT2226 | Room Chrg - Standard Retail | 219.00 | |
| 05-JUN-23 | RT2226 | State Tax | 17.52 | |
| 05-JUN-23 | RT2226 | City Tax | 6.57 | |
| 05-JUN-23 | RT2226 | County Tax | 14.24 | |
| 06-JUN-23 | RT2226 | Room Chrg - Standard Retail | 329.00 | |
| 06-JUN-23 | RT2226 | State Tax | 26.32 | |
| 06-JUN-23 | RT2226 | City Tax | 9.87 | |
| 06-JUN-23 | RT2226 | County Tax | 21.39 | |
| 07-JUN-23 |  |  | | -643.91 |



Continued on the next page

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



Jerrauld C Jones
[Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 05-JUN-23 10:03
Depart Date : 07-JUN-23 14:06
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number :

** Total 643.91 -643.91
*** Balance 0.00

I agreed to pay all room & incidental charges.

[Redacted Signature Box]

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Signature _____

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 4:33 PM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Vitalii on June 6

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Tue, Jun 6, 2023 at 4:08 PM
Subject: Your ride with Vitalii on June 6
To: [REDACTED]



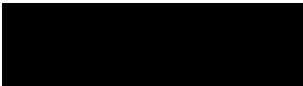
JUNE 6, 2023 AT 3:50 PM

Thanks for riding with Vitalii!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.89mi, 8m 25s)

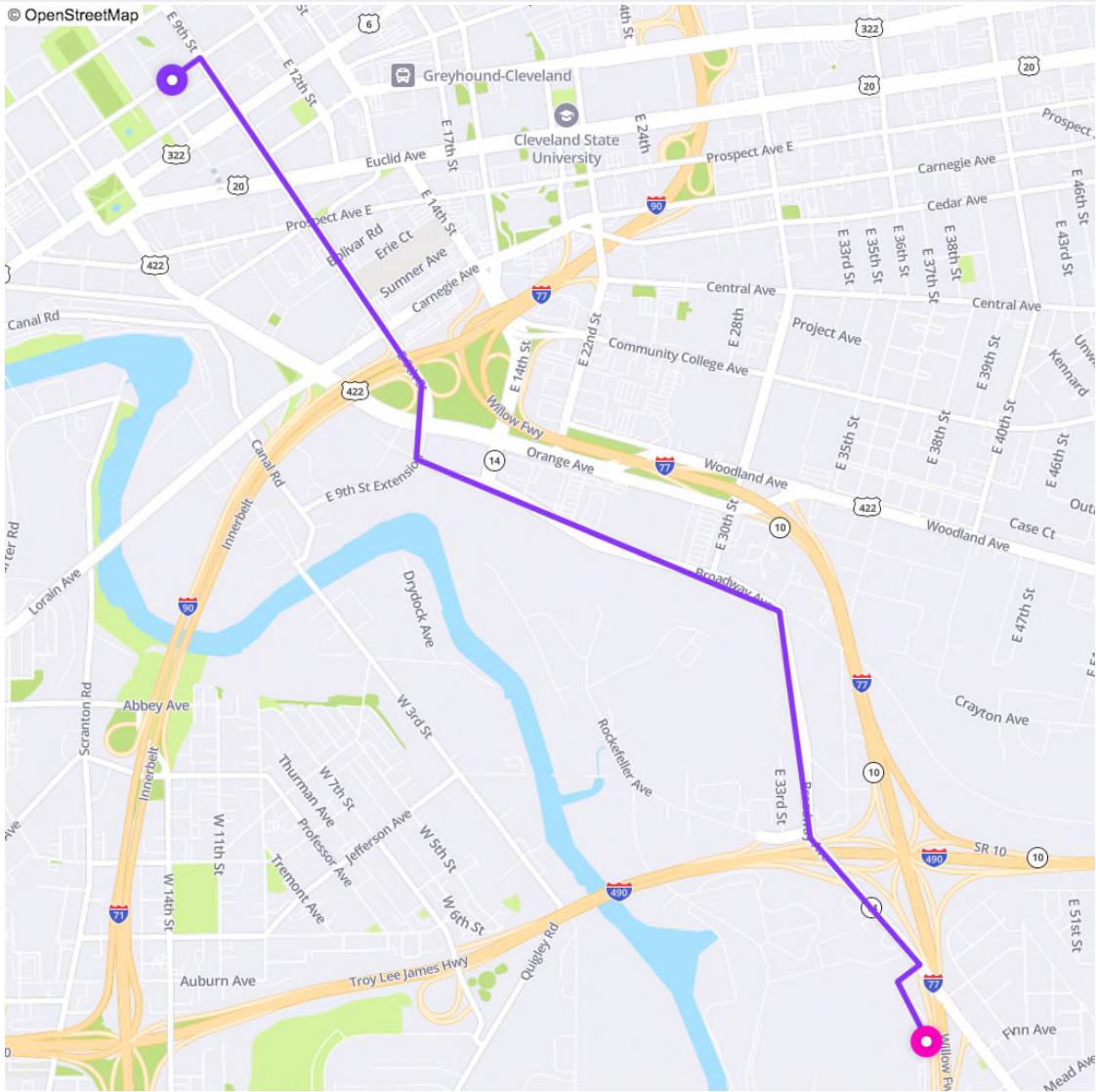
\$10.87



\$10.87

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 6, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 3:50 PM**
777 St Clair Ave NE, Cleveland, OH
- **Drop-off 3:58 PM**
3100 E 45th St, Cleveland, OH

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Tip driver

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Receipt #1820106918369399640

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 9:14 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Jason on June 5

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Tue, Jun 6, 2023 at 7:58 AM
Subject: Your ride with Jason on June 5
To: [REDACTED]



JUNE 5, 2023 AT 11:56 PM

Thanks for riding with Jason!

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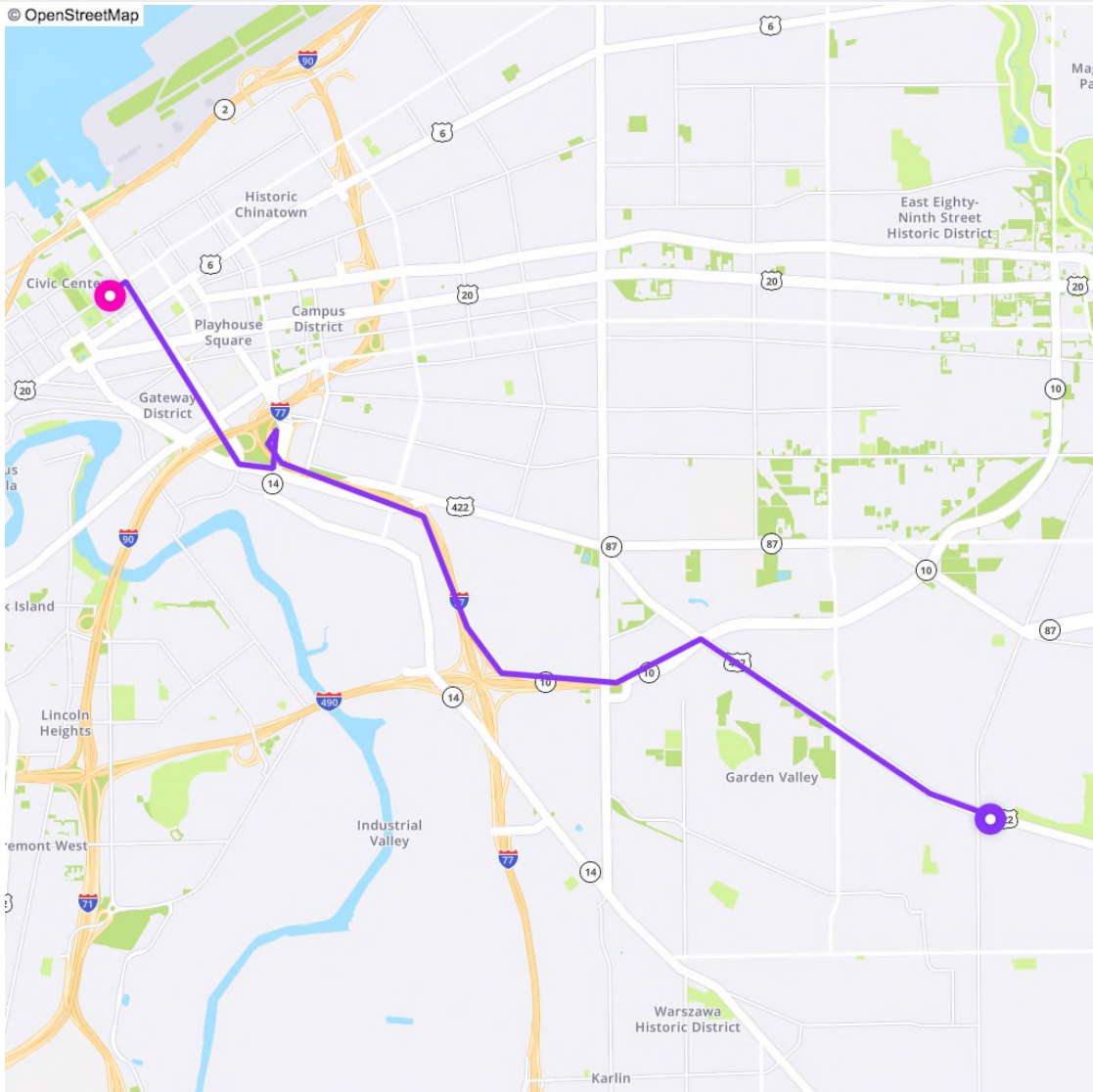
Lyft fare (5.17mi, 12m 41s) \$12.80



\$12.80

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 5, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



● **Pickup 11:56 PM**
9333 Kinsman Rd, Cleveland, OH

● **Drop-off 12:09 AM**
777 St Clair Ave NE, Cleveland, OH

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Receipt #1819861427246724612

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 9:13 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Faith on June 5

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Jun 5, 2023 at 5:29 PM
Subject: Your ride with Faith on June 5
To: [REDACTED]



JUNE 5, 2023 AT 1:46 PM

Thanks for riding with Faith!

100% of tips go to drivers. [Add a tip](#)

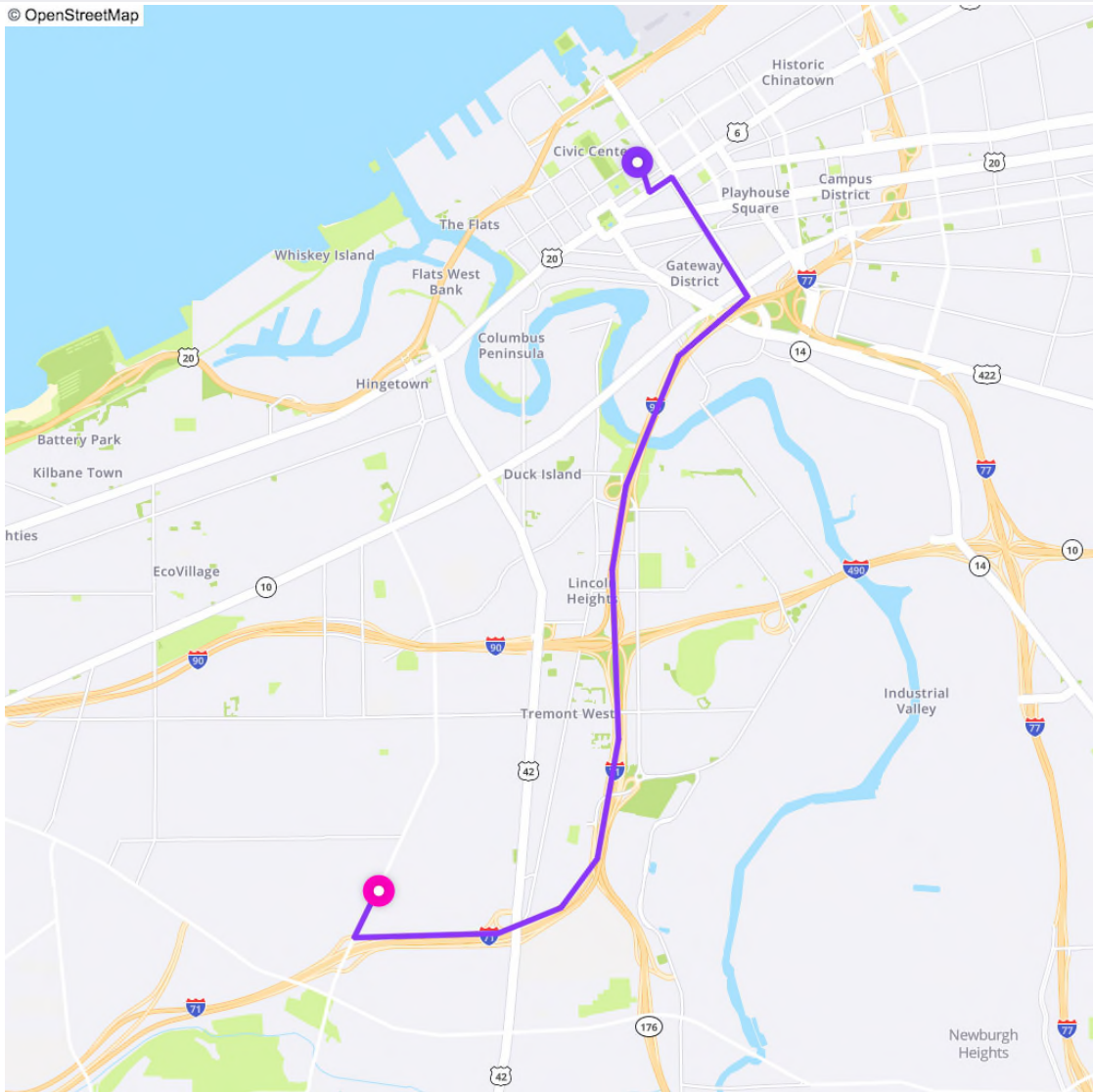
Lyft fare (4.78mi, 9m 49s)

\$12.95

\$12.95

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 5, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 1:46 PM**
777 St Clair Ave NE, Cleveland, OH
- **Drop-off 1:56 PM**
3481 Fulton Rd, Cleveland, OH

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Find lost item

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Help Center

Receipt #1819703470658161080

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 9:14 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Phylippe on June 5

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Jun 5, 2023 at 11:52 PM
Subject: Your ride with Phylippe on June 5
[REDACTED]



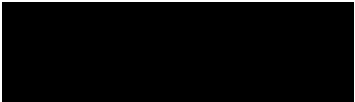
JUNE 5, 2023 AT 8:52 PM

Thanks for riding with Phylippe!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (4.99mi, 12m 13s)

\$12.99



\$12.99

You've already paid for this ride.

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Tip driver

Find lost item

Request review

Help Center

Receipt #1819814180455786594

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[Redacted]

Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 9:13 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Essa on June 5

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Jun 5, 2023 at 8:53 PM
Subject: Your ride with Essa on June 5

[REDACTED]



JUNE 5, 2023 AT 5:31 PM

Thanks for riding with Essa!

100% of tips go to drivers. [Add a tip](#)

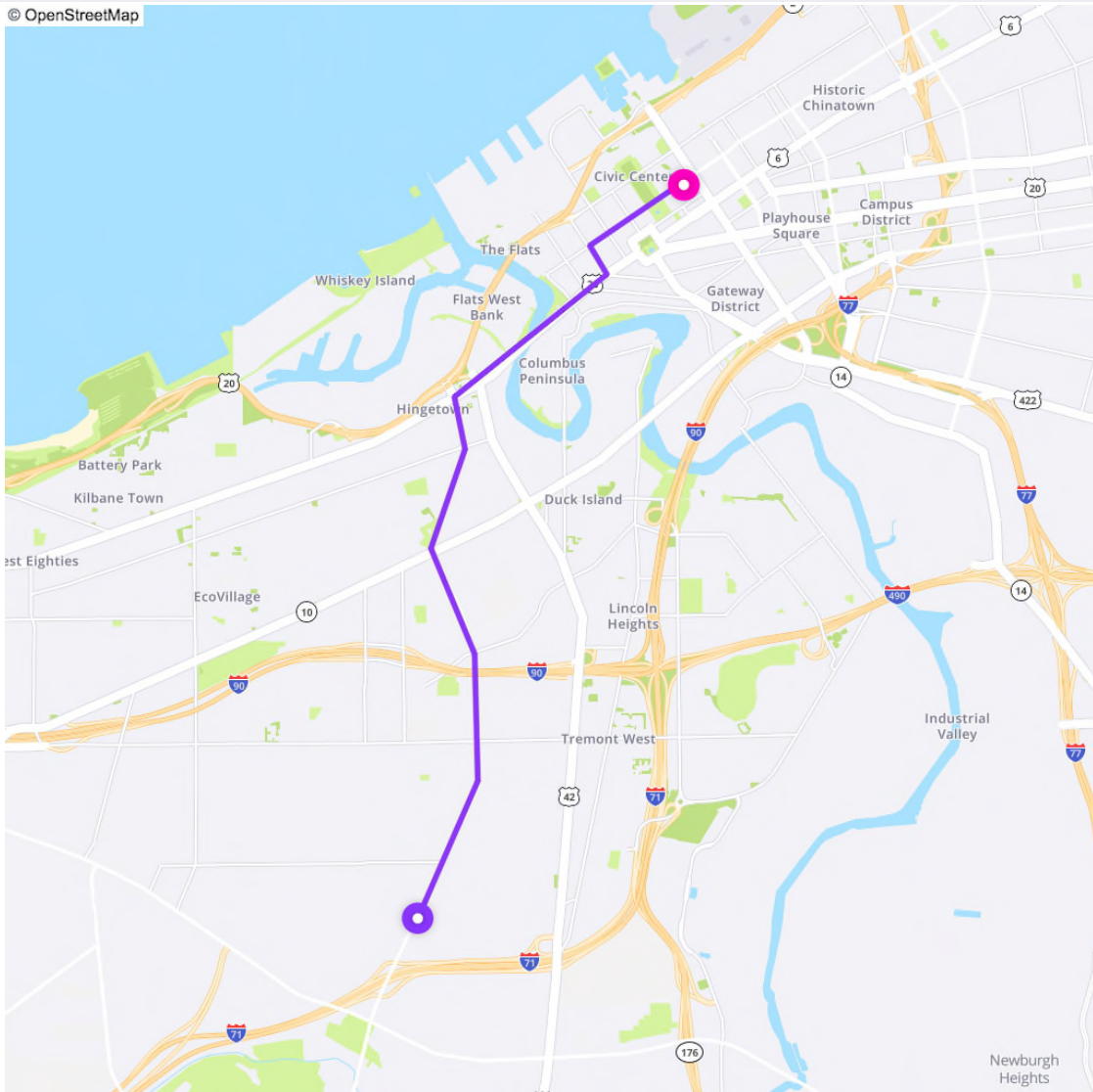
Lyft fare (3.70mi, 12m 34s) \$13.82

[REDACTED]

\$13.82

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 5, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 5:31 PM**
3481 Fulton Rd, Cleveland, OH
- **Drop-off 5:43 PM**
750 St Clair Ave NE, Cleveland, OH

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Receipt #1819761481271561132

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 4:33 PM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Steve on June 6

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Tue, Jun 6, 2023 at 3:51 PM
Subject: Your ride with Steve on June 6
To: [REDACTED]



JUNE 6, 2023 AT 10:42 AM

Thanks for riding with Steve!

100% of tips go to drivers. [Add a tip](#)

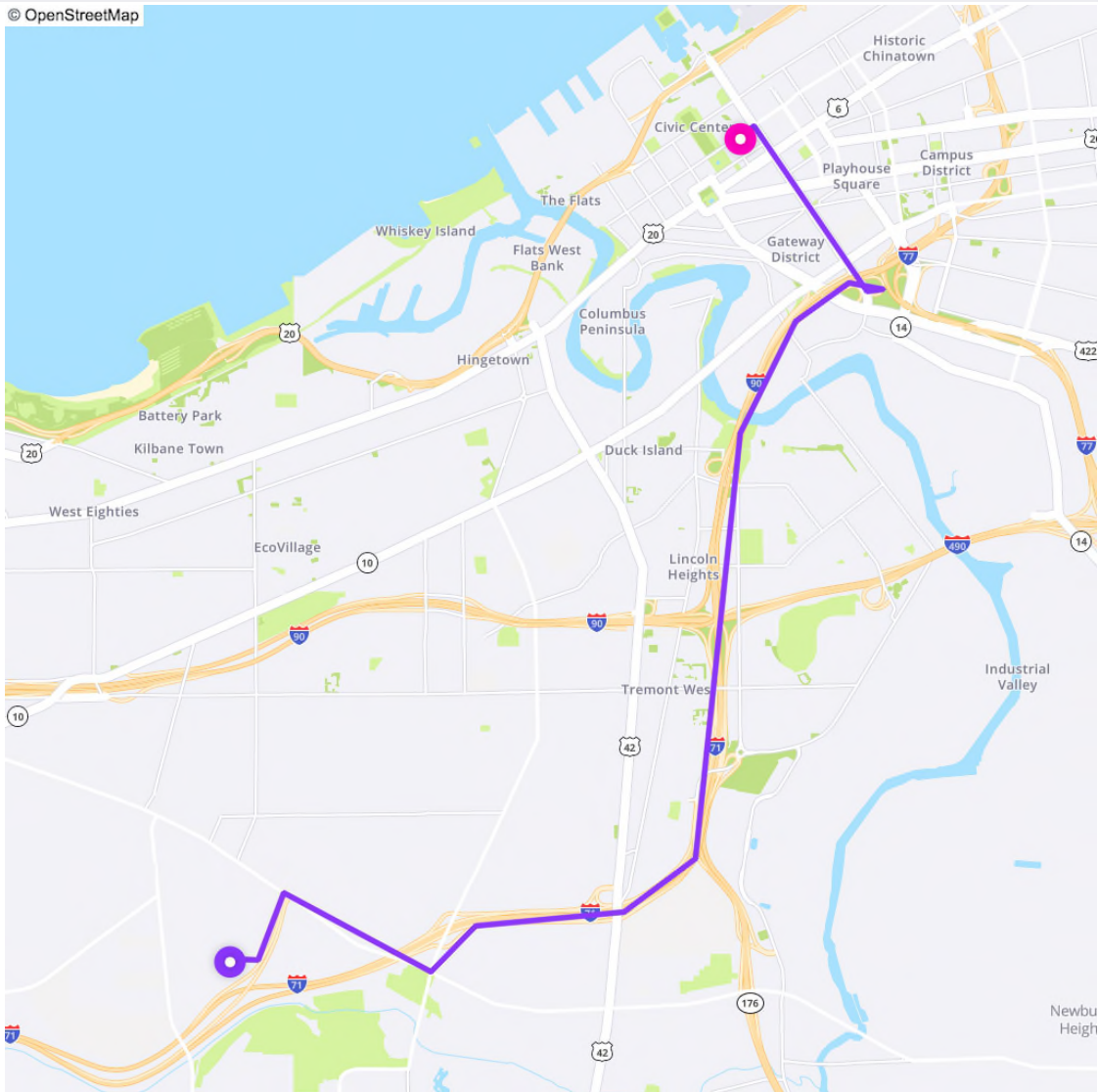
Lyft fare (6.29mi, 16m) \$13.92



\$13.92

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 6, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 10:42 AM**
3700 W 58th St, Cleveland, OH
- **Drop-off 10:58 AM**
777 St Clair Ave NE, Cleveland, OH

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Receipt #1820027063380147722

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 10:40 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with Kirk on June 6

[EXTERNAL]

----- Forwarded message -----
From: **Lyft Receipts** <no-reply@lyftmail.com>
Date: Tue, Jun 6, 2023 at 10:39 AM
Subject: Your ride with Kirk on June 6
To: [REDACTED]



JUNE 6, 2023 AT 8:04 AM

Thanks for riding with Kirk!

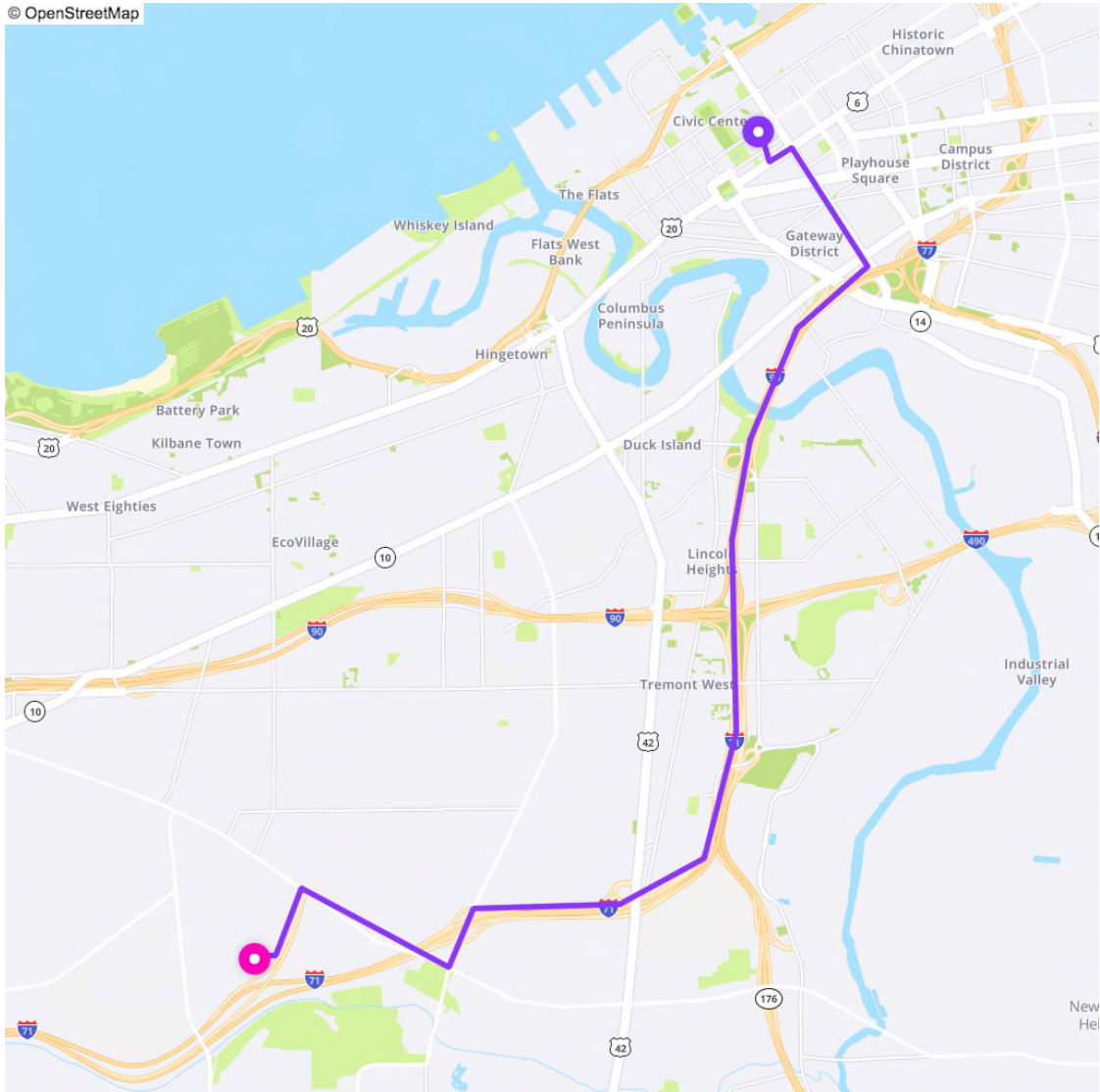
100% of tips go to drivers. [Add a tip](#)

Lyft fare (6.09mi, 18m 9s) \$17.77

[REDACTED] **\$17.77**

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 6, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 8:04 AM**
636 St Clair Ave NE, Cleveland, OH
- **Drop-off 8:22 AM**
3700 W 58th St, Cleveland, OH

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Tip driver

Find lost item

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Receipt #1819985361398152610

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Tuesday, June 6, 2023 9:13 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your ride with chris on June 5

[EXTERNAL]

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Jun 5, 2023 at 1:47 PM
Subject: Your ride with chris on June 5
To: [REDACTED]



JUNE 5, 2023 AT 9:44 AM

Thanks for riding with chris!

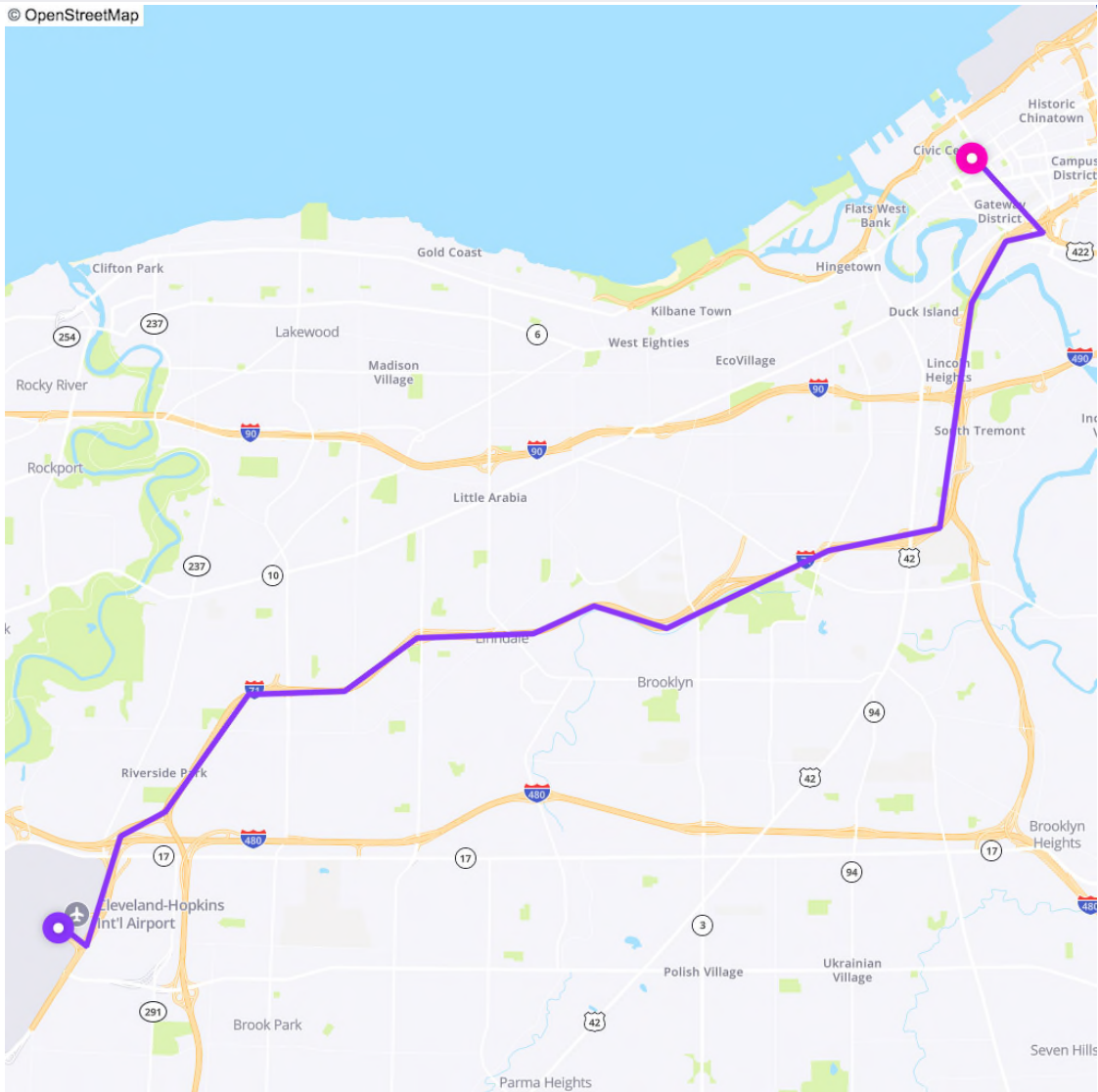
100% of tips go to drivers. [Add a tip](#)

Lyft fare (13.05mi, 16m 24s) \$23.68

[REDACTED] **\$23.68**

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on June 5, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



● **Pickup 9:44 AM**
5300 Riverside Dr, Cleveland, OH

● **Drop-off 10:00 AM**
777 St Clair Ave NE, Cleveland, OH

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Tip driver

Find lost item

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Help Center

Receipt #1819641450377163064

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Perez-Howard, Rubi

From: [REDACTED]
Sent: Wednesday, June 7, 2023 7:44 AM
To: Perez-Howard, Rubi
Subject: Fwd: Your Wednesday morning trip with Uber

[EXTERNAL]
Last one

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Jun 7, 2023 at 4:46 AM
Subject: Your Wednesday morning trip with Uber
[REDACTED]

Uber

Total \$35.99
June 7, 2023

Thanks for riding, Jay

We hope you enjoyed your ride
this morning.



Total

\$35.99

Nice work using your Uber Cash balance. Now, turn on auto-refill for Uber Cash and lock in your savings.

| | |
|-----------|---------|
| Trip fare | \$25.74 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$25.74 |
|----------|---------|

| | |
|---|--------|
| Booking Fee  | \$3.58 |
|---|--------|

| | |
|-----------------------|--------|
| CLE Airport Surcharge | \$4.00 |
|-----------------------|--------|

| | |
|--|--------|
| Sales Tax  | \$2.67 |
|--|--------|

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Autumn

5.00 ★ Rating



Has passed a multi-step safety screen

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

[Rate or tip](#)

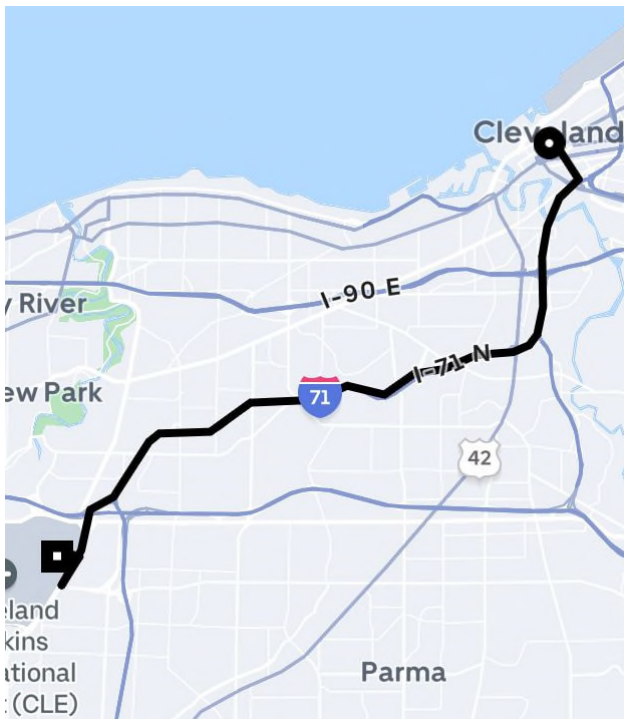
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.70 miles | 17 min

4:28 AM
[777 Saint Clair Ave NE,](#)
[Cleveland, OH 44114, US](#)

4:46 AM
Concourse B, Cleveland
Hopkins International
Airport (CLE), Cleveland, OH
44181, US



[Report lost item >](#)

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[My trips >](#)

Uber

[Forgot password](#)

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Uber Technologies
[1515 3rd Street](#)
[San Francisco, CA 94158](#)

--

Report Name Cleveland Trip June 2023
 Expense Owner Stephanie Yonekura
 Expense Owner ID YonekS / 1052850
 Created By Kristi Rodgers
 Submit Date Jun 30, 2023
 To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 1,433.73 |
| Amount Due Expense Owner | 1,433.73 |

Expense Summary

| Expense Type | Total (USD) |
|-------------------|-----------------|
| Dinner | 110.30 |
| Hotel - Breakfast | 24.44 |
| Hotel - Lunch | 38.40 |
| Lodging | 843.66 |
| Lunch | 7.90 |
| Parking | 180.00 |
| Taxi | 229.03 |
| Total | 1,433.73 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|-----------------|
| 782711.000002 | Ohio Northern | 1,433.73 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 1,433.73 |

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Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|------------|------------------|
| 1 | 06/05/2023 | | 1030 | Taxi | 36.74 USD | 36.74 USD |
| Business Purpose Description | Uber from airport to hotel | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 36.74 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 2 | 06/05/2023 | | 1030 | Taxi | 18.60 USD | 18.60 USD |
| Business Purpose Description | Uber from hotel to Ride Along | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 18.60 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 6 | 06/05/2023 | | 1040 | Dinner | 104.48 USD | 104.48 USD |
| Business Purpose Description | Dinner at The 9 Cleveland | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 104.48 USD |

Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|--|-----------------|-------------|----------------------|-----------------------|------------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | | Hogan Lovells | Partner | 52.24 |
| | Jay | Jones | | Hogan Lovells | Senior Associate 4 | 52.24 |
| | People | | | 2 | | |
| | Tip Amt | | | 17.00 | | |
| | TipAmtPct | | | 19.43 | | |
| TravelType | | | Out of Town | | | |
| 4 | 06/06/2023 | | 1030 | Taxi | 18.60 USD | 18.60 USD |
| Business Purpose Description | Uber from hotel to community engagement meetings | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | 18.60 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| | | | TravelType | Local | | |
| 11 | 06/06/2023 | | 1030 | Taxi | 55.94 USD | 55.94 USD |
| Business Purpose Description | Uber from hotel to District 3 Ride Along | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | 55.94 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |

Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|--|-----------------|-----------|----------------------|------------------|------------|
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 12 | 06/06/2023 | | 1030 | Taxi | 22.42 USD | 22.42 USD |
| Business Purpose Description | Uber from District 5 Ride Along to hotel | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 22.42 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 3 | 06/07/2023 | | 1030 | Taxi | 57.24 USD | 57.24 USD |
| Business Purpose Description | Uber from hotel to airport | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 57.24 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 5 | 06/07/2023 | | 1030 | Taxi | 19.49 USD | 19.49 USD |
| Business Purpose Description | Uber from hotel to community engagement meetings | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |

Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|--------------------|-----------------|----------------------|------------------|------------|
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 19.49 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |
| 7 | 06/07/2023 | | 1040 | Lunch | 7.90 USD | 7.90 USD |
| Business Purpose Description | Lunch at Jimmy Johns | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 7.90 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| Internal Guests | | Stephanie Yonekura | Hogan Lovells | Partner | | 7.90 |
| | | People | 1 | | | |
| | | Tip Amt | 0.00 | | | |
| | | TipAmtPct | 0.00 | | | |
| | | TravelType | Out of Town | | | |
| 8 | 06/07/2023 | | 1045 | Parking | 180.00 USD | 180.00 USD |
| Business Purpose Description | Parking at LAX | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 180.00 USD |

Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|------------------|------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| | TravelType | | | Out of Town | | |
| 9 | 06/07/2023 | | 1040 | Dinner | 5.82 USD | 5.82 USD |
| Business Purpose Description | Dinner at Chick-fil-A | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | 5.82 USD | |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | | Hogan Lovells | Partner | 5.82 |
| | People | | | 1 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |
| | TravelType | | | Out of Town | | |
| 10 | 06/07/2023 | | | Hotel | 906.50 USD | 906.50 USD |
| Business Purpose Description | Ritz-Carlton Hotel | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | 906.50 USD | |
| Location | United States | | | | | |

Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|---------------------------------|--------------------------------------|---------------|--------------------|-----------|------------|
| | 10.2 | 06/06/2023 | 1151 | Hotel - Lunch | 38.40 USD | 38.40 USD |
| Business Purpose Description | Lunch at Ritz-Carlton Hotel | | | | | |
| Allocations | Firm Paid: No | | | | | |
| Tax Allocation | 782711.000002 | Ohio Northern D Cleveland Division o | | | 38.40 USD | |
| | 782711.000002 | | | | | |
| | Tax Code: US114 | Tax Rate: 0.00 | | Tax Amount: 0.00 | | |
| | Tax Code 2: | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 | | |
| | Tax Code 3: | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 | | |
| | Net Amount: 0.00 | Net Amount 2: 0.00 | | Net Amount 3: 0.00 | | |
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | Hogan Lovells | Partner | 38.40 | |
| | People | | | | | 1 |
| | Tip Amt | | | | | 0.00 |
| | TipAmtPct | | | | | 0.00 |
| | 10.1 | 06/07/2023 | 1151 | Hotel - Breakfast | 24.44 USD | 24.44 USD |
| Business Purpose Description | Breakfast at Ritz-Carlton Hotel | | | | | |
| Allocations | Firm Paid: No | | | | | |
| Tax Allocation | 782711.000002 | Ohio Northern D Cleveland Division o | | | 24.44 USD | |
| | 782711.000002 | | | | | |
| | Tax Code: US114 | Tax Rate: 0.00 | | Tax Amount: 0.00 | | |
| | Tax Code 2: | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 | | |
| | Tax Code 3: | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 | | |
| | Net Amount: 0.00 | Net Amount 2: 0.00 | | Net Amount 3: 0.00 | | |
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | Hogan Lovells | Partner | 24.44 | |
| | People | | | | | 1 |
| | Tip Amt | | | | | 0.00 |

Expense Report

Cleveland Trip June 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|---|-------|--------------------|-------------------|--------------------|------------|
| 10.1 | 06/07/2023 | | 1151 | Hotel - Breakfast | 24.44 USD | 24.44 USD |
| | | | TipAmtPct | | 0.00 | |
| 10.3 | 06/07/2023 | | 1150 | Lodging | 843.66 USD | 843.66 USD |
| Business Purpose Description | Ritz-Carlton Hotel | | | | | |
| Allocations | Firm Paid: No | | | | | |
| Tax Allocation | 782711.000002 Ohio Northern D Cleveland Division o 843.66 USD | | | | | |
| | 782711.000002 | | | | | |
| | Tax Code: US114 | | Tax Rate: 0.00 | | Tax Amount: 0.00 | |
| | Tax Code 2: | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 | |
| | Tax Code 3: | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 | |
| | Net Amount: 0.00 | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 | |
| Location | United States | | | | | |
| | Avg Daily Rate | | | | 421.83 | |
| | BusinessDays | | | | 2.0000 | |
| | EndDate | | | | 06/07/2023 | |
| | PersonalDays | | | | 0.0000 | |
| | StartDate | | | | 06/05/2023 | |

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total **\$36.74**

Trip fare \$20.94

Subtotal **\$20.94**

Booking Fee \$3.41

CLE Airport Surcharge \$4.00

Tips \$6.12

Sales Tax \$2.27

Payments

[REDACTED] **\$36.74**
6/5/23 7:26 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ahmad

Comfort 12.72 miles | 14 min

6:06 PM | Main Terminal, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US

6:21 PM | 1515 W 3rd St, Cleveland, OH 44113, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total **\$18.60**

Trip fare \$11.03

Subtotal **\$11.03**

Booking Fee \$3.41

Tips \$3.00

Sales Tax \$1.16

Payments

 **\$18.60**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gregory

Comfort 2.47 miles | 9 min

■ 9:42 PM | 1515 W 3rd St, Cleveland, OH 44113, US

■ 9:51 PM | 4501 Chester Ave, Cleveland, OH 44103-3620, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Stephanie

We hope you enjoyed your ride this evening.

Total **\$57.24**

Trip fare \$31.27

Subtotal **\$31.27**

Reservation Fee \$13.00

Booking Fee \$4.73

CLE Airport Surcharge \$4.00

Sales Tax \$4.24

Payments

 **\$57.24**

A temporary hold of \$57.24 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Essa

Comfort 14.11 miles | 21 min

■ 4:29 PM | 7401 Woodland Ave, Cleveland, OH 44104, US

■ 4:51 PM | Concourse B, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total **\$18.60**

Trip fare \$11.03

Subtotal **\$11.03**

Booking Fee \$3.41

Tips \$3.00

Sales Tax \$1.16

Payments

 **\$18.60**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MAMADOU

Comfort 2.77 miles | 7 min

■ 3:48 PM | 1515 W 3rd St, Cleveland, OH 44113, US

■ 3:55 PM | 3100 E 45th St, Cleveland, OH 44127, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total **\$19.49**

Trip fare \$11.03

Subtotal **\$11.03**

Booking Fee \$3.41

Wait Time \$0.83

Tips \$3.00

Sales Tax \$1.22

Payments



\$19.49

[Visit the trip page](#) for more information, including invoices (where available)

You rode with TAJUANA

Comfort 0,56 miles | 6 min

- 7:50 AM | 1515 W 3rd St, Cleveland, OH 44113, US
- 7:56 AM | 1300 Ontario St, Cleveland, OH 44113, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

The 9 Cleveland

Server: William DOB: 06/05/2023
08:26 PM 06/05/2023
30/1 4/40004

SALE

M/C 3145740
Card # [REDACTED]
Magnetic card present: Yes
Card Entry Method: S

Approval: 08923Z

Amount: \$87.48
+ Tip: 17-
= Total: \$104.48

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

X _____

Thank you for dining with us.
Please come visit again.

MERCHANT COPY

#2

INSHOP

Jimmy Johns #3245
838 W. St Claire Ave
216-465-2592

06-07-2023 Chk# 51 Open 11:51 AM
Trk 228 Reg# 1 11:51 AM

..Lil John #4
E-Z mayo
NO tomatoes
ADD jimmy mustard
Regular Fries 2.00
Coke (Med) 5.74

Little John Combo

| | |
|------------------|------|
| Non-Tax Subtotal | 5.74 |
| Subtotal | 2.00 |
| Sales Tax (8.4%) | 0.16 |

Total \$ 7.90

*** PAID ***

Amt: 7.90 Tip: 0.00

INSHOP

Order Taker: Juanita

51

S.E. not distributed to
as tips.

Look for Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

THANK YOU FOR YOUR VISIT

PARKING GARAGE 4
LAX AIRPORT
310-646-2911
RECEIPT A49

#4

ENTRY TIME:
06/05/23 06:21
EXIT TIME:
06/07/23 22:35
PARK-DUR.: HRS:MIN
2:16:14
AMOUNT:
\$ 180.00

KIND OF PAYMENT:

#3

Chick-fil A - Cleveland Airport
5300 Riverside Dr
Store 80572
Cleveland, OH 44135
(216) 417-3208

Wed Jun 07, 2023 5:03pm

For:

Stephanie

Your name will be called when your order
is ready.

ORDER

=====

| | |
|--------------------------|--------|
| 1x Chick-fil-A® Sandwich | \$5.82 |
|--------------------------|--------|

| | |
|-----------|--------|
| SUB TOTAL | \$5.82 |
|-----------|--------|

| | |
|-----------|--------|
| TAX TOTAL | \$0.00 |
|-----------|--------|

| | |
|-------------|--------|
| ORDER TOTAL | \$5.82 |
|-------------|--------|

| | |
|---|--------|
|  | \$5.82 |
|---|--------|



THE RITZ-CARLTON

CLEVELAND

Ms. Stephanie Yonekura



Company: [REDACTED]

Room Number: [REDACTED]

Arrival Date: 06/05/23

Departure Date: 06/07/23

CRS Number: [REDACTED]

Rewards No: [REDACTED]

Page No: 1 of 1

INVOICE

Folio No: [REDACTED]

06/07/23

| Date | Description | Charges | Credits |
|----------|--------------------------------------|---------|---------|
| 06/05/23 | American Bar Association rate | 359.00 | |
| 06/05/23 | CITY ROOM TAX | 10.77 | |
| 06/05/23 | COUNTY ROOM TAX | 23.34 | |
| 06/05/23 | STATE ROOM TAX | 28.72 | |
| 06/06/23 | TURN LUNCH CHECK# 4562 | 38.40 | |
| 06/06/23 | American Bar Association rate | 359.00 | |
| 06/06/23 | CITY ROOM TAX | 10.77 | |
| 06/06/23 | COUNTY ROOM TAX | 23.34 | |
| 06/06/23 | STATE ROOM TAX | 28.72 | |
| 06/07/23 | IN ROOM DINING BREAKFAST CHECK# 2497 | 24.44 | |
| 06/07/23 | [REDACTED] [REDACTED] XX/XX | | 906.50 |
| Total | | 906.50 | 906.50 |
| Balance | | 0.00 | |

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

| | |
|--------------|----------------|
| Total | \$55.94 |
|--------------|----------------|

| | |
|-----------|---------|
| Trip fare | \$43.17 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$43.17 |
|-----------------|----------------|

| | |
|------|--------|
| Tips | \$9.32 |
|------|--------|

| | |
|-----------|--------|
| Sales Tax | \$3.45 |
|-----------|--------|

Payments

| | |
|---|----------------|
|  | \$55.94 |
|---|----------------|

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mansour

Issued on behalf of Mansour

Black 9.64 miles | 17 min

■ 8:04 AM | 1515 W 3rd St, Cleveland, OH 44113, US

■ 8:21 AM | 881 E 152nd St, Cleveland, OH 44110-3067, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total **\$22.42**

Trip fare \$13.90

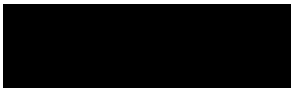
Subtotal **\$13.90**

Booking Fee \$4.08

Tips \$3.00

Sales Tax \$1.44

Payments



\$22.42

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Rod

Comfort 9.91 miles | 14 min

■ 11:04 AM | 881 E 152nd St, Cleveland, OH 44110-3067, US

■ 11:18 AM | 1515 W 3rd St, Cleveland, OH 44113, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Travel arrangements for **WILHELM/ABBY JAE**

Agency locator: **SGLTVE**

Client reference: **782711.000002**

ITINERARY VERSION 2 OF 2 - MAY 24, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.



Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.

View your itinerary in our app: [iPhone](#) or [Android](#)

Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

| From / To | Flight / Provider | Departure / Arrival | Links |
|---|-----------------------------|---|---|
| Tue Jun 06, 2023 Flight Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE) | American Airlines AA5413 | 7:30 AM- 8:58 AM Check in | Traveler Benefits Feedback Blog Facebook LinkedIn |
| Thu Jun 08, 2023 Flight Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA) | American Airlines AA5358 | 5:45 PM- 7:10 PM Check in | |

| | | | |
|--|--|---|--|
|  AA 5413 | Washington D.C. Ronald Reagan Washington National Airport (DCA) |  | Cleveland Cleveland Hopkins (CLE) |
| Departure | Tue Jun 06, 2023 7:30 AM | Arrival | Tue Jun 06, 2023 8:58 AM |
| Departure terminal | 2 | Arrival terminal | |
| Class | ██████████ | Airline check in ID | FNHSCP |
| Meal | | Status | Confirmed |
| Duration | 01:28 | Ticket number | ██████████ |
| Seat | 10C(Aisle) | Frequent flyer | ██████████ |
| Equipment | Canadair 700 | Air miles | 310 |



Check in

 **Baggage**

[More flight information ▶](#)

| | | | |
|--|--------------------------------------|---|---|
| AA 5358 | Cleveland Cleveland Hopkins (CLE) | | Washington D.C. Ronald Reagan Washington National Airport (DCA) |
| Departure | Thu Jun 08, 2023 5:45 PM | Arrival | Thu Jun 08, 2023 7:10 PM |
| Departure terminal | | Arrival terminal | 2 |
| Class | ██████████ | Airline check in ID | FNHSCP |
| Meal | | Status | Confirmed |
| Duration | 01:25 | Ticket number | ██████████ |
| Seat | 10C(Aisle) | Frequent flyer | ██████████ |
| Equipment | Canadair 700 | Air miles | 310 |
| <input checked="" type="checkbox"/> Check in | Baggage | More flight information ▶ | |

Invoice/Ticket information for WILHELM/ABBY JAE

Client reference: 782711.000002

| | | | |
|-------------------------------|------------|-----------------|---------------------------------|
| Total Invoiced Amount: | \$430.65 | | |
| Ticket: | ██████████ | Invoice: | 0048285 Amount: \$390.65 |
| Payment: | ██████████ | Date: | 23-May-2023 |
| Service fee: | 6738832969 | Amount: | \$40.00 |
| Description: | | | AIR |
| Payment: | ██████████ | Date: | 23-May-2023 |

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- Billable/NonBillable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Travel arrangements for **RACINE/KARL ANTHONY**

Agency locator: **YGPSPB**

Client reference: **782711.000002**

ITINERARY VERSION 3 OF 3 - JUN 08, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.



Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.

View your itinerary in our app: [iPhone](#) or [Android](#)

Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

| From / To | Flight / Provider | Departure / Arrival | Links |
|---|-----------------------------|---|--|
| Tue Jun 06, 2023 Flight Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE) | American Airlines AA5413 | 7:30 AM-8:58 AM Check in | <ul style="list-style-type: none"> > Traveler Benefits > Feedback > Blog > Facebook > LinkedIn |
| Tue Jun 06, 2023 Flight Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE) | American Airlines AA5413 | 7:30 AM-8:58 AM Check in | |
| Thu Jun 08, 2023 Flight Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA) | American Airlines AA5615 | 2:45 PM-4:10 PM Check in | |

| | | | |
|--|--|---|--|
|  AA 5413 | Washington D.C. Ronald Reagan Washington National Airport (DCA) |  | Cleveland Cleveland Hopkins (CLE) |
| Departure | Tue Jun 06, 2023 7:30 AM | Arrival | Tue Jun 06, 2023 8:58 AM |
| Departure terminal | 2 | Arrival terminal | |
| Class | ██████████ | Airline check in ID | BAOUTF |
| Meal | | Status | Cancelled |
| Duration | 01:28 | Ticket number | ██████████ |
| Seat | | Frequent flyer | ██████████ |
| Equipment | Canadair 700 | Air miles | 310 |

Check in
 Baggage
 [More flight information ▶](#)



| | | | |
|--|---|---|--------------------------------------|
| AA 5413 | Washington D.C. Ronald Reagan Washington National Airport (DCA) | | Cleveland Cleveland Hopkins (CLE) |
| Departure | Tue Jun 06, 2023 7:30 AM | Arrival | Tue Jun 06, 2023 8:58 AM |
| Departure terminal | 2 | Arrival terminal | |
| Class | ██████ | Airline check in ID | BAOUTF |
| Meal | | Status | TK |
| Duration | 01:28 | Ticket number | |
| Seat | 3F | Frequent flyer | ██████ |
| Equipment | Canadair 700 | Air miles | 310 |
| <input checked="" type="checkbox"/> Check in | Baggage | More flight information ▶ | |

| | | | |
|--|--------------------------------------|---|---|
| AA 5615 | Cleveland Cleveland Hopkins (CLE) | | Washington D.C. Ronald Reagan Washington National Airport (DCA) |
| Departure | Thu Jun 08, 2023 2:45 PM | Arrival | Thu Jun 08, 2023 4:10 PM |
| Departure terminal | | Arrival terminal | 2 |
| Class | ██████ | Airline check in ID | BAOUTF |
| Meal | | Status | Confirmed |
| Duration | 01:25 | Ticket number | ██████████ |
| Seat | 11C(Aisle) | Frequent flyer | ██████ |
| Equipment | Canadair 700 | Air miles | 310 |
| <input checked="" type="checkbox"/> Check in | Baggage | More flight information ▶ | |

Invoice/Ticket information for RACINE/KARL ANTHONY

Client reference: 782711.000002

| | | | |
|-------------------------------|-------------|-----------------|---------------------------------|
| Total Invoiced Amount: | \$471.61 | | |
| Ticket: | ██████████ | Invoice: | 0048284 Amount: \$346.99 |
| Payment: | ██████████ | Date: | 23-May-2023 |
| Ticket: | ██████████6 | Invoice: | 0048681 Amount: \$391.61 |
| Exch ticket: | ██████████ | Amount: | -\$346.99 |
| Penalty: | | | \$0.00 |
| Total charge: | | | \$44.62 |
| Payment: | ██████████ | Date: | 08-Jun-2023 |
| Service fee: | 3329829721 | Amount: | \$40.00 |
| Description: | | | AIR |
| Payment: | ██████████ | Date: | 23-May-2023 |
| Service fee: | 1484152757 | Amount: | \$40.00 |
| Description: | | | TICKET EXCH |
| Payment: | ██████████ | Date: | 08-Jun-2023 |

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

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- **Billable/NonBillable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01T1.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Client reference: **782711.000002**

ITINERARY VERSION 1 OF 1 - MAY 30, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.



View your itinerary in our app: [iPhone](#) or [Android](#)


Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.

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<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>

| From / To | Flight / Provider | Departure / Arrival | Links |
|---|---------------------------|---|---|
| Flight Mon Jun 05, 2023 Norfolk International, VA(ORF) - Washington Dulles(IAD) | United Airlines UA1366 | 6:15 AM-7:15 AM Check in | Traveler Benefits Feedback Blog Facebook LinkedIn |
| Flight Mon Jun 05, 2023 Washington Dulles(IAD) - Cleveland Hopkins (CLE) | United Airlines UA286 | 8:21 AM-9:38 AM Check in | |

| | | | |
|--|--|---|--|
|  UA 1366 | Norfolk Norfolk International, VA (ORF) |  | Washington D.C. Washington Dulles (IAD) |
| Departure | Mon Jun 05, 2023 6:15 AM | Arrival | Mon Jun 05, 2023 7:15 AM |
| Departure terminal | | Arrival terminal | |
| Class | ██████████ | Airline check in ID | HJMWEM |
| Meal | No meal service | Status | Confirmed |
| Duration | 01:00 | Ticket number | ██████████ |
| Seat | 30B | Frequent flyer | |
| Equipment | Boeing 737-700 | Air miles | 157 |

Check in  **Baggage** [More flight information ▶](#)



| | | | |
|--|--|--|--|
|  UA 286 | Washington D.C. Washington Dulles (IAD) |  | Cleveland Cleveland Hopkins (CLE) |
| Departure | Mon Jun 05, 2023 8:21 AM | Arrival | Mon Jun 05, 2023 9:38 AM |
| Departure terminal | | Arrival terminal | |
| Class | ██████████ | Airline check in ID | HJMWEM |
| Meal | No meal service | Status | Confirmed |
| Duration | 01:17 | Ticket number | ██████████ |
| Seat | 31C | Frequent flyer | |
| Equipment | Boeing 737-700 | Air miles | 288 |
| <input checked="" type="checkbox"/> Check in |  Baggage | More flight information ▶ | |

Invoice/Ticket information for JONES/JERRAULD CHARLES COREY

Client reference: 782711.000002

| | | | | |
|-------------------------------|------------|-----------------|-------------|-------------------------|
| Total Invoiced Amount: | | \$274.04 | | |
| Ticket: | ██████████ | Invoice: | 0048426 | Amount: \$234.04 |
| Payment: | ██████████ | Date: | 30-May-2023 | |
| Service fee: | ██████████ | Amount: | \$40.00 | |
| Description: | | | | AIR |
| Payment: | ██████████ | Date: | 30-May-2023 | |

Information specific to this trip

- You have purchased a non-refundable fare on United Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) for the latest information and advisories for your upcoming itinerary.

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- Billable/NonBillable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Travel arrangements for **YONEKURA/STEPHANIE**

 Agency locator: **HLOOWI**

 Client reference: **782711.000002**

ITINERARY VERSION 3 OF 3 - SEP 07, 2023


Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.



 View your itinerary in our app: [iPhone](#) or [Android](#)



We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.


Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.



<http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF>



| From / To | Flight / Provider | Departure / Arrival | Links | |
|--|--------------------------------|---------------------|---|--------------------------|
| Flight Mon Jun 05, 2023 Los Angeles(LAX) - Charlotte/Douglas (CLT) | American Airlines AA1146 | 7:26 AM-3:21 PM | Check in Traveler Benefits Feedback Blog Facebook LinkedIn | |
| Flight Mon Jun 05, 2023 Charlotte/Douglas(CLT) - Cleveland Hopkins(CLE) | American Airlines AA1267 | 4:30 PM-6:04 PM | Check in | |
| Hotel Mon Jun 05, 2023- Wed Jun 07, 2023 THE RITZ CARLTON CLEVELAND | The Ritz-Carlton Hotel Company | |  | |
| Flight Wed Jun 07, 2023 Cleveland Hopkins(CLE) - Chicago O'Hare(ORD) | American Airlines AA4170 | 7:02 PM-7:35 PM | | Check in |
| Flight Wed Jun 07, 2023 Chicago O'Hare(ORD) - Los Angeles (LAX) | American Airlines AA2002 | 8:25 PM-10:48 PM | | Check in |
| Other Thu Sep 07, 2023 | | | | |

| | | | |
|---|---|--|---|
|  AA 1146 | Los Angeles Los Angeles (LAX) |  | Charlotte Charlotte/Douglas (CLT) |
| Departure | Mon Jun 05, 2023 7:26 AM | Arrival | Mon Jun 05, 2023 3:21 PM |
| Departure terminal | | Arrival terminal | |
| Class | ████████ | Airline check in ID | AFOGJX |
| Meal | | Status | Confirmed |
| Duration | 04:55 | Ticket number | ████████████████████ |
| Seat | 1C(Aisle) | Frequent flyer | ██████████ |
| Equipment | Airbus A321 NEO | Air miles | |
| Remarks | Baggage allowance: 2 pcs | | |
| <input checked="" type="checkbox"/> Check in | <input checked="" type="checkbox"/> Baggage | | |

| | | | |
|--|---|---|---|
|  AA 1267 | Charlotte Charlotte/Douglas (CLT) |  | Cleveland Cleveland Hopkins (CLE) |
| Departure | Mon Jun 05, 2023 4:30 PM | Arrival | Mon Jun 05, 2023 6:04 PM |
| Departure terminal | | Arrival terminal | |
| Class | ████████ | Airline check in ID | AFOGJX |
| Meal | | Status | Confirmed |
| Duration | 01:34 | Ticket number | ████████████████████ |
| Seat | 1B | Frequent flyer | ██████████ |
| Equipment | Boeing 737-800 | Air miles | |
| Remarks | Baggage allowance: 2 pcs | | |
| <input checked="" type="checkbox"/> Check in | <input checked="" type="checkbox"/> Baggage | | |

| | | | |
|---|--|-----------------------|------------------|
|  | THE RITZ CARLTON CLEVELAND 1515 W 3RD ST, CLEVELAND OH 44113, US | | |
| Check in | Mon Jun 05, 2023 | Check out | Wed Jun 07, 2023 |
| Status | Confirmed | Duration | 2 nights |
| Room | ABA | | |
| Rate | USD359.00 | Approx. total | |
| Telephone no. | ██████████ | Fax | 1-216-6231492 |
| No. of rooms | 1 | No. of guests | 01 |
| Reference | 83993764 | Freq. guest ID | ██████████ |
| Special info. | | | |
| Remarks | CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY | | |

| | | | |
|---|---|--|-------------------------------------|
|  AA 4170 | Cleveland Cleveland Hopkins (CLE) |  | Chicago Chicago O'Hare (ORD) |
| Departure | Wed Jun 07, 2023 7:02 PM | Arrival | Wed Jun 07, 2023 7:35 PM |
| Departure terminal | | Arrival terminal | |
| Class | ██████ | Airline check in ID | AFOGJX |
| Meal | | Status | Confirmed |
| Duration | 01:33 | Ticket number | ██████████ |
| Seat | 3A(Window) | Frequent flyer | ██████ |
| Equipment | EMBRAER 175 | Air miles | |
| Remarks | Baggage allowance: 2 pcs | | |
| <input checked="" type="checkbox"/> Check in | <input checked="" type="checkbox"/> Baggage | | |

| | | | |
|--|---|---|--------------------------------------|
|  AA 2002 | Chicago Chicago O'Hare (ORD) |  | Los Angeles Los Angeles (LAX) |
| Departure | Wed Jun 07, 2023 8:25 PM | Arrival | Wed Jun 07, 2023 10:48 PM |
| Departure terminal | | Arrival terminal | |
| Class | ██████ | Airline check in ID | AFOGJX |
| Meal | | Status | Confirmed |
| Duration | 04:23 | Ticket number | ██████████ |
| Seat | 1E(Aisle) | Frequent flyer | ██████ |
| Equipment | Boeing 737-800 | Air miles | |
| Remarks | Baggage allowance: 2 pcs | | |
| <input checked="" type="checkbox"/> Check in | <input checked="" type="checkbox"/> Baggage | | |

| | |
|----------------|------------------|
| Other | |
| Date | Thu Sep 07, 2023 |
| Details | EMAIL REQUEST |

Invoice/Ticket information for YONEKURA/STEPHANIE
Client reference: 782711.000002

| | | | | | |
|-------------------------------|---------------|-----------------|-------------|----------------|------------|
| Total Invoiced Amount: | \$1,648.66 | Invoice: | 0048262 | Amount: | \$0.00 |
| Payment: | ██████████ | Date: | 23-May-2023 | | |
| Ticket: | 0017968940492 | Invoice: | 0048406 | Amount: | \$1,608.66 |
| Payment: | ██████████ | Date: | 30-May-2023 | | |
| Service fee: | 6233789363 | Amount: | \$40.00 | | |
| Description: | | | AIR | | |
| Payment: | ██████████ | Date: | 30-May-2023 | | |

Information specific to this trip

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- **Billable/NonBillable:** B

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- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.

Feedback

We value your input and welcome you to provide your feedback [here](#).

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



RICHARD MYERS

Page Number : 1 Invoice Nbr : 100088022
 Guest Number : 739077
 Folio ID : A
 Arrive Date : 25-JUN-23 22:28
 Depart Date : 28-JUN-23 12:05
 No. Of Guest : 1
 Room Number : 2222
 Marriott Bonvoy Number : 3282

Tax ID :

The Westin Cle CLEWI JUN-28-2023 12:10 JHOTCH

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|--------------------------|---------------|---------------|
| 25-JUN-23 | RT2222 | Room Chrg - Special Corp | 169.00 | |
| 25-JUN-23 | RT2222 | State Tax | 13.52 | |
| 25-JUN-23 | RT2222 | City Tax | 5.07 | |
| 25-JUN-23 | RT2222 | County Tax | 10.99 | |
| 26-JUN-23 | RT2222 | Room Chrg - Special Corp | 169.00 | |
| 26-JUN-23 | RT2222 | State Tax | 13.52 | |
| 26-JUN-23 | RT2222 | City Tax | 5.07 | |
| 26-JUN-23 | RT2222 | County Tax | 10.99 | |
| 27-JUN-23 | RT2222 | Room Chrg - Special Corp | 169.00 | |
| 27-JUN-23 | RT2222 | State Tax | 13.52 | |
| 27-JUN-23 | RT2222 | City Tax | 5.07 | |
| 27-JUN-23 | RT2222 | County Tax | 10.99 | |
| 28-JUN-23 | VI | Visa-2714 | | -595.74 |

For Authorization Purpose Only

xxxxxx2714

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 25-JUN-23 | 22:27 | 024831 | 760.50 |

Continued on the next page



Tue, Sep 12, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

EVHF7E

| | | |
|--------------------------------------|--|----------------------------------|
| Flight 1 of 3 UA640 | | Class: United Economy (Q) |
| Sun, Jun 25, 2023 | | Sun, Jun 25, 2023 |
| 04:02 PM | | 09:00 PM |
| Denver, CO, US (DEN) | | Cleveland, OH, US (CLE) |
| <hr/> | | |
| Flight 2 of 3 UA533 | | |
| Wed, Jun 28, 2023 | | Wed, Jun 28, 2023 |
| 06:25 PM | | 06:55 PM |
| Cleveland, OH, US (CLE) | | Chicago, IL, US (ORD) |
| <hr/> | | |
| Flight 3 of 3 UA2485 | | |
| Wed, Jun 28, 2023 | | Wed, Jun 28, 2023 |
| 09:05 PM | | 10:47 PM |
| Chicago, IL, US (ORD) | | Denver, CO, US (DEN) |
| <hr/> | | |
| Traveler Details | | |
| MYERS/RICHARDWEST | | |
| eTicket number: 0162495657898 | | Seats: DEN-CLE 28F |
| Frequent Flyer: | | CLE-ORD 04B |
| | | ORD-DEN 03B |
| | | ORD-DEN |
| | | CLE-ORD |

Purchase Summary

Method of payment: **Visa ending in 8856**
 Date of purchase: **Mon, Jun 19, 2023**

Airfare: **596.95**
 U.S. Transportation Tax: **44.75**
 U.S. Flight Segment Tax: **14.40**
 September 11th Security Fee: **11.20**
 U.S. Passenger Facility Charge: **13.50**

Total Per Passenger: **680.80 USD**

Total: 680.80 USD

Fare Rules

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

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|--|----------------|----------------|-------------------------------|-------------------------------|
|--|----------------|----------------|-------------------------------|-------------------------------|

*Includes state and local taxes of \$0.00

Credit card ending:

Order Details

GARAGE DETAILS

US 36 & Table Mesa Park N Ride

Address: 5170 TABLE MESA DRIVE, Boulder, CO-80305

Exit before: 06/29/23 at 1:43 PM

PARKING INSTRUCTIONS



Rick Myers

RTD MyRide Receipt

1 message

noreply@mobile.rtd-denver.com <noreply@mobile.rtd-denver.com>

Sun, Jun 25, 2023 at 1:46 PM

Reply-To: noreply@mobile.rtd-denver.com



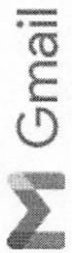
Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

| | |
|--|------------------|
| Discount Regional/Airport Day Pass Discount | 1x \$5.25 |
| Total | \$5.25 |

Purchase

| | |
|---------------|------------------|
| Purchase Date | 6/25/23, 1:46 PM |
| Purchase ID | PUSS3O6CXVRL6ZK |
| Account ID | RDBDN6IISUG |



Rick Myers

Parking.com Order Confirmation

1 message

no-replv@snolus.com <no-replv@snolus.com>

To: ri

Sun, Jun 25, 2023 at 1:45 PM



Thank you for your recent purchase!

Billing Summary

Order #: 897683731

BILLING DETAILS

Richard Myers

License plate number: KK0COP

Date of purchase: 06/25/2023

Parking: \$6.00

Service Fee: \$0.35

Purchase Total*: \$6.35



Rick Myers <

Your \$634.20 transaction with UNITED

1 message

Chase <no.reply.alerts@chase.com>

Sat, Jun 4, 2022 at 8:53 AM



Transaction alert



You made a \$634.20 transaction

Account

Date **Jun 4, 2022 at 10:53 AM ET**

Merchant **UNITED**

Amount **\$634.20**

You are receiving this alert because your transaction was more than the \$500.00 level you set. You can visit our [Resource Center](#) anytime to help answer your questions or manage your account.

[Review account](#)

Securely access your accounts with the [Chase Mobile® app](#) or [chase.com](#).

ABOUT THIS MESSAGE

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Rick Myers ·

[Personal] Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To

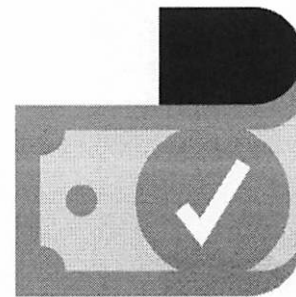
Thu, Jun 29, 2023 at 2:17 AM

Uber

Total \$172.59
June 29, 2023

Thanks for tipping,
Richard

Here's your updated Thursday
morning ride receipt.






Total

\$172.59

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

| | |
|---|----------|
| Trip fare | \$116.39 |
| Subtotal | \$116.39 |
| Northwest Parkway Toll Mainline  | \$4.80 |

| | |
|--|---------|
| E 470 Toll Plaza D  | \$2.90 |
| E 470 Toll Plaza E  | \$2.90 |
| Booking Fee  | \$10.00 |
| Colorado Prearranged Ride Regulatory Fee | \$0.15 |
| Denver International Airport Pickup/Drop-off Fee | \$2.96 |
| Tips | \$32.49 |

Payments



\$172.59

[Switch Payment Method](#)

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You rode with Damon

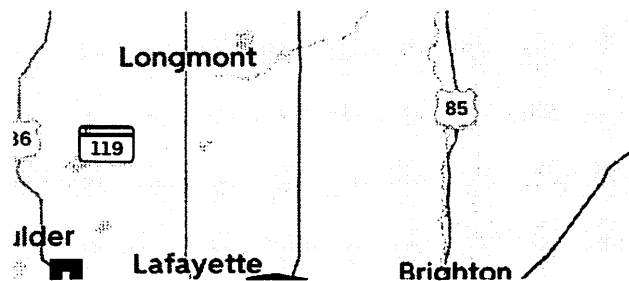
4.95 ★ Rating

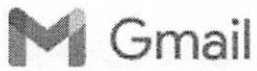
 Has passed a multi-step safety screen

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

[Learn more >](#)

Comfort 38.77 miles | 37 min





Rick Myer:

[Personal] Your Sunday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Sun, Jun 25, 2023 at 8:42 PM

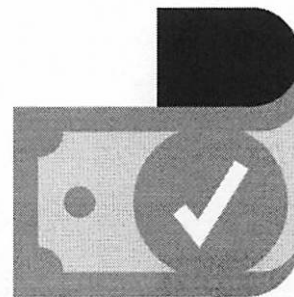
To:

Uber

Total \$39.48
June 25, 2023



Thanks for tipping,
Richard

Here's your updated Sunday
evening ride receipt.



Total

\$39.48

| | |
|---|---------|
| Trip fare | \$21.84 |
| Subtotal | \$21.84 |
| Booking Fee  | \$3.41 |
| CLE Airport Surcharge | \$4.00 |
| Tips | \$7.89 |
| Sales Tax  | \$2.34 |



2700 CARROL AVE
 CLEVELAND, OH 44113
 (216) 274-2940

| | |
|--------------------|---------|
| CLASSIC MIX MULTIP | 11.49 F |
| KELLOGGS NITRI GRA | 6.99 F |
| KELLOGGS NITRI GRA | 6.99 F |
| DEER PARK SPRING 1 | 6.99 F |
| *** Check Cart ** | |
| TAX | 0.00 |
| *** BALANCE | 32.46 |
| TAX | 0.00 |
| *** BALANCE | 32.46 |
| TAX | 0.00 |
| *** BALANCE | 32.46 |

SUREPOS PCE EPS EMV RECEIPT

TYPE: Purchase AMEX
 ACCT AMERICAN EXPRESS 32.46

CARD NUMBER: *****1004
 DATE: 06/07/23 TIME: 04:27pm
 REFERENCE #: 0
 TERMINAL 93 OPERATOR: 93
 AID: F000000015010801
 TVR 0800018000
 TSI: F810
 TYP: 01
 AID: 064010160A001
 CYP: F000AD8C1FD51E8B
 CVM: 5E0100
 POS: 01

| | |
|------------------------------|------------|
| AMEX | 32.46 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD : | 4 |
| 06/07/23 16:27 | 5 93 10 93 |

THANK YOU FOR SHOPPING DAVE'S MARKET!
 YOUR CASHIER WAS SC0 93

FREE \$10 DAVE'S GIFT CARD
 WITH THE PURCHASE OF \$100
 RETAILER GIFT CARDS
 LIMIT \$30 WITH \$300