# T A G The Aden Group, LLC.

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By email

July 22, 2021 (Revised July 27, 2021)

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Tim Mygatt U.S. Department of Justice, Civil Rights Division Special Litigation Section 950 Pennsylvania Avenue, NW Washington, DC 20530

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

RE: Cleveland Monitoring Team — June 2021 Invoice

## I. INTRODUCTION

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

The Team's invoice for services rendered in June 2021 was \$64,188.08 The bill accounts for 388.5 hours of time worked on the Cleveland monitoring project from June 1, 2021 through June 30, 2021. Of this time 56.7 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 19 percent of its time for June 2021 as *pro bono* time saved \$14,175.00.

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

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

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

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

# o Recruitment and hiring; and

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

- Preparation for and coordination for hearings with the Court and the May "Virtual Site Visit" for the Monitoring Team and the parties to replicate the efficiency of site visits that were conducted in person prior to Covid 19.
- Preparation meetings for the launch of the June 2021 OPS assessment.

## II. INVOICE SUMMARY

	June 2021
Billable Hours	\$63,525.00
Overhead/Expenses	\$663.08
TOTAL	\$64,188.08

## **Breakdown of Billable Hours & Expenses**

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	74	62.50	11.50	\$15,625.00	\$633.74
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0.90	0.50	0.40	\$125.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Christine Cole	9.90	6.80	3.10	\$1,700.00	\$0.00
Randy Dupont	16.30	12.20	4.10	\$3,050.00	\$0.00
Lisa Fink	28.30	21.70	6.60	\$5,425.00	\$0.00
Ayesha Hardaway	6.20	6.20	0	\$1,550.00	\$0.00
Brian Maxey	25.40	23.40	2.00	\$5,850.00	\$0.00

Megan McDonough	10.30	8.30	2.00	\$2,075.00	\$0.00
Rick Myers	30.80	23.70	7.10	\$5,925.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	23.20	20.70	2.50	\$5,175.00	\$29.34
Victor Ruiz	6.00	6.00	0	\$1,500.00	\$0.00
Scott Sargent	17.50	11.00	6.50	\$2750.00	\$0.00
Django Sibley	17.10	12.40	4.70	\$3,100.00	\$0.00
Charles See	21.80	18.60	3.20	\$4,650.00	\$0.00
Sean Smoot	8.30	5.30	3.00	\$1,325.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	92.50	92.50	0	\$3,700.00	\$0.00
TOTAL	388.5	331.8	56.7	\$63,525.00	\$663.08

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

## **III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION**

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

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

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

## IV. CONCLUSION

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

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

Sincerely,

Hassan Aden Monitor

cc: Michelle Heyer

# **Detailed Time Report:** 06/01/2021 - 06/30/2021

tal Hours <b>88.50</b> 1.80 Uninvoice	d Billable		1 Client 1 Project Tasks Team	City of Cleveland Cleveland December 2020 - Nov All Tasks Everyone	ember 2021
Date	Client	Project	Task	Roles	Hours
Aden Hassan					74.00
06/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Email, correspondence and review of documents			<u>2.00</u>
06/02/2021	City of	Cleveland December 2020 - November 2021			2.50
00/02/2021	Cleveland	Planning meeting with MT leadership. Email and			
06/03/2021 City of Clevelan	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>3.50</u>
		Call with C. See re: several community matters and management. Email and correspondence with G Review of several documents communicating M	i. White and MT work	groups re: ongoing assessments and prid	,
06/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>4.00</u>
		call and correspondence with DOJ re: IA and acc with G. White re: CD related matters. Review of s			related matters. Ca
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>4.00</u>
		Weekly MT leadership logistics call. Review and e Planning meeting for upcoming 10th Semiannua		o DOJ. Review of several pending docum	nents and curricula.
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>5.50</u>
		Call with M. Bretz, L. Fink and B. Maxey re: workf compliance. DOJ weekly call. Stakeholders meet assignments. Call with G. White re: CD related matters and an and correspondence.	ting. City/DOJ/MT bi	weekly meeting. Call with B. Maxey re: M	T staffing and
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>3.00</u>
		District Neighborhood Awareness Zoom with CD correspondence.	DP and DOJ. Review a	nd approval of several deliverables. Ema	il and
06/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>1.50</u>
		Email and correspondence. Project managemen	t.		
06/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>5.00</u>
		Meeting in Cleveland with PSD Howard, G. White correspondence re: several filings and deliverable members. Correspondence with the Court re: Ju matters.	es. Call with M. Bretz	re: deliverables and planning for upcom	ing site visits by MT
06/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>3.00</u>
		UF Assessment review of case 9-200304243 (pa Maxey re: PIB matters. Project management and			
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Mer	nber Rate Senior Advisor	<u>2.50</u>
		MT logistics meeting re: deliverables, ongoing as assignments and meeting priorities. Email and c		ming meetings for the week. Call with M	. McDonough re:

	Client	Project	Task	Roles	Hours
06/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>5.00</u>
	Cicveland	Call with R. Rosenthal re: OPS matters. Weekly updat White re: CD relayed matters. Call with CRT/DOJ re: ( and correspondence.			
06/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>1.00</u>
		Call with G. White re: CD related matters. Email and c			
06/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>1.50</u>
		Email and correspondence. Logistics for next week's	All-team meeting. Call with DC	J/USAO re: CD related matters	
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>3.00</u>
	Cleveland	Call with R. Rosenthal re: OPS assessment, OPS case Logistics for upcoming All-Team meeting, including a		Pursuit case. Email and corres	pondence.
)6/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>4.00</u>
	Oleveland	MT Logistics call. MT assignments for the 10th Semi in-person site visit. Document review in BOX. Email a			
06/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>3.50</u>
		Call with T. Mygatt (DOJ/CRT) re: CD related matters. meeting in July, and other CD related matters. Week			s, Global Six
06/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>3.50</u>
		Call with the Court re: various CD related matters. Ca City's website redesign and compliance re Transpare			ondence re:
)6/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>3.00</u>
		Email and correspondence with stakeholders re: rece Logistics/correspondence for meetings in Cleveland		management. Call with DOJ.	
06/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>3.00</u>
		Call with DOJ/USAO re: CD related matters and meet under review. Project management. Email and corres	-	etz re: logistics, deliverables an	d documents
06/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>1.50</u>
		Call with DOJ. Logistics and correspondence with CF	C and MT members. Call with	M. Bretz re: deliverables and de	adlines.
	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	
06/29/2021	Cleveland				<u>4.00</u>
06/29/2021	Cleveland	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence.	sumes. Call with G. White re: se tings, including the UW Comm	unity Conversation. Review of s	vith C. See re: everal
	Cleveland City of Cleveland	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back t	sumes. Call with G. White re: se tings, including the UW Comm	unity Conversation. Review of s	vith C. See re: everal
	City of	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence.	sumes. Call with G. White re: so tings, including the UW Comm to the City. Preparation for the A CLE MT Member Rate to meet with the Judge next wee ncy and upcoming priorities, m	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor k. All-Team meeting to discuss	vith C. See re: everal aail and <u>4.50</u> progress,
06/30/2021	City of	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence. Cleveland December 2020 - November 2021 Email, correspondence and logistics for the parties to assessments, ongoing selection process for MT vaca	sumes. Call with G. White re: so tings, including the UW Comm to the City. Preparation for the A CLE MT Member Rate to meet with the Judge next wee ncy and upcoming priorities, m	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor k. All-Team meeting to discuss	vith C. See re: everal aail and <u>4.50</u> progress,
06/29/2021 06/30/2021 Charles See 06/03/2021	City of Cleveland City of	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence. Cleveland December 2020 - November 2021 Email, correspondence and logistics for the parties to assessments, ongoing selection process for MT vaca	sumes. Call with G. White re: so tings, including the UW Comm to the City. Preparation for the A CLE MT Member Rate to meet with the Judge next wee ncy and upcoming priorities, m	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor k. All-Team meeting to discuss	vith C. See re: everal hail and <u>4.50</u> progress, eetings. Call
06/30/2021 Charles See	City of Cleveland	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence. Cleveland December 2020 - November 2021 Email, correspondence and logistics for the parties to assessments, ongoing selection process for MT vaca with B. Maxey re: various CD related matters. Call wit	sumes. Call with G. White re: sa tings, including the UW Comm o the City. Preparation for the A CLE MT Member Rate o meet with the Judge next wee ncy and upcoming priorities, m n DOJ.	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor k. All-Team meeting to discuss leetings, site visits and Court m	vith C. See re: everal hail and <u>4.50</u> progress, eetings. Call 21.80
06/30/2021 Charles See	City of Cleveland City of Cleveland City of	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence. Cleveland December 2020 - November 2021 Email, correspondence and logistics for the parties to assessments, ongoing selection process for MT vaca with B. Maxey re: various CD related matters. Call with Cleveland December 2020 - November 2021	sumes. Call with G. White re: sa tings, including the UW Comm o the City. Preparation for the A CLE MT Member Rate o meet with the Judge next wee ncy and upcoming priorities, m n DOJ.	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor k. All-Team meeting to discuss leetings, site visits and Court m	vith C. See re: everal hail and <u>4.50</u> progress, eetings. Call 21.80
06/30/2021 Charles See 06/03/2021	City of Cleveland City of Cleveland	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence. Cleveland December 2020 - November 2021 Email, correspondence and logistics for the parties to assessments, ongoing selection process for MT vaca with B. Maxey re: various CD related matters. Call wit Cleveland December 2020 - November 2021 United Way Panel rehearsal and workgroup debriefing	sumes. Call with G. White re: set tings, including the UW Comm o the City. Preparation for the A CLE MT Member Rate o meet with the Judge next wee ncy and upcoming priorities, m n DOJ. CLE MT Member Rate G.	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor ek. All-Team meeting to discuss leetings, site visits and Court m Associate Consultant	vith C. See re: everal hail and <u>4.50</u> progress, eetings. Call <u>21.80</u> <u>1.50</u>
06/30/2021 Charles See 06/03/2021	City of Cleveland City of Cleveland City of	Weekly update call with DOJ. Review of IG finalists re community engagement matters and upcoming mee documents and approvals of deliverables to go back to correspondence. Cleveland December 2020 - November 2021 Email, correspondence and logistics for the parties to assessments, ongoing selection process for MT vaca with B. Maxey re: various CD related matters. Call with Cleveland December 2020 - November 2021 United Way Panel rehearsal and workgroup debriefing Cleveland December 2020 - November 2021	sumes. Call with G. White re: set tings, including the UW Comm o the City. Preparation for the A CLE MT Member Rate o meet with the Judge next wee ncy and upcoming priorities, m n DOJ. CLE MT Member Rate G.	unity Conversation. Review of s All-Team meeting tomorrow. Em Senior Advisor ek. All-Team meeting to discuss leetings, site visits and Court m Associate Consultant	vith C. See re: everal hail and <u>4.50</u> progress, eetings. Call <u>21.80</u> <u>1.50</u>

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Date	Client	Project	Task	Roles	Hours
		Phone calls re: Consent Decree status			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.30</u>
		Stakeholders' meeting and Logistic meeting			
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
		2nd District CPC meeting/community and CDP interc	hange of activities, resources ar	nd events; community Q&A	
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>4.30</u>
		Neighborhood Training Curriculum review: DOJ/MT/C Way/NAACP community conversation	CDP/City - Press Conference Cit	ty Hall re: Safety Director - Ur	nited
06/14/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
	Cleveland	CPC call/Call with CPC Commissioner/			
06/15/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.60
	Cleveland	Community Engagement Team call re: Team's status.			
06/17/2021	City of	Clougland December 2020 Nevember 2024	Pro Bono Hours	Associate Consultant	0.50
00/1//2021	Cleveland	Cleveland December 2020 - November 2021 phone calls		Associate Consultant	<u>0.50</u>
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.30</u>
06/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.40</u>
	eletelana	DCP conversation with CPC - Press conference (Black for a Safer Cleveland; general public	Shield, Black Lives Matter, NA	ACP, Norman Minor Bar Asso	ciation, Citizer
06/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
	Cloveland	United Way planning meeting			
06/24/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00
00, 2 1, 2021	Cleveland	Public Forum on safety, policing and the Consent Dec			<u></u>
06/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.70</u>
	City of				
06/25/2021	Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.70</u>
		Phone conversation re: CIT and subcommittees			
06/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
		Engagement Team meeting			
06/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.70</u>
	Cieveidilu	Phone call re: CIT and MHRAC			
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
	Gieveldilu	MT/DOJ Decree status update			
06/29/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.70</u>
	Cleveland	MT member conversation re: overall project and CIT p	orogress		
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
	Cieveidilu	All Team meeting re: project updates and planning			
				Total	388.50

https://21cpsolutionsllc.harvestapp.com/reports/detailed?clients%5B%5D=9896079&end\_date=2021-06-30&group=users&projects%5B%5D=27157032&start\_date... 3/16

Date	Client	Project	Task	Roles	Hours
CJI - Cole Chris	stine				9.90
06/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>2.00</u>
		conversations with SS and HA on general issues			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>0.50</u>
		MT weekly meeting. discussion of IAPro, UOF Assessr	nents and overall project manag	ement	
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>0.50</u>
	elereland	DOJ/MT call overall management of items on the list,	training, G6		
06/09/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>0.60</u>
	Cleveland	work on IA Pro Access via emails with CLE and MT, cal	l with GW		
06/10/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.30
00/10/2021	Cleveland	work on UOF Assessment and accessing new laptop for			0.00
	City of				
06/11/2021	Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>0.70</u>
		Comms via emails to plan and follow up on UOF asses	sments update, evidence.com a	ccess, laptop issues	
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>0.80</u>
		Monitoring Weekly Team meeting			
06/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>0.50</u>
		planning call, reviewing media and emails			
06/16/2021 City of Cleveland		Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>1.00</u>
	Cleveland	Compstat meeting prep and participation			
06/28/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	0.50
00/20/2021	Cleveland	reading and commenting on Box materials for CDP ret		Senior Advisor	0.00
	City of				
06/29/2021	Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>1.50</u>
		MT/DOJ Weekly call, reviewing Box reports CPOP dat	a and policy, working on 10th re	port	
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	<u>0.50</u>
		VPN connectivity, emails/texts with MT members and	City IT, working with annual dat	a, outcome measures	
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	<u>0.50</u>
		participant in MT All Team Meeting			
Django Sibley					17.10
06/11/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
	Cleveland	Review of case OPS2019-0128			
	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0 7 0
06/13/2021	Cleveland		OLE IVIT IVIEITIDEL KALE	ASSOCIATE CONSUITANT	<u>2.70</u>
06/13/2021	Clevelanu	Complete review of OPS2019-0128			
06/13/2021		Complete review of OPS2019-0128			
06/13/2021 06/19/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.80</u>
	City of	•	CLE MT Member Rate	Associate Consultant	<u>2.80</u>
	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant Associate Consultant	<u>2.80</u> <u>4.40</u>

Total 388.50

Date	Client	Project	Task	Roles	Hours
06/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete review of OPS 2020-0015	Pro Bono Hours	Associate Consultant	<u>1.50</u>
06/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of OPS case 2019-0187	Pro Bono Hours	Associate Consultant	<u>1.70</u>
06/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of OPS case 2019-0187	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Monitoring Team meeting	Pro Bono Hours	Associate Consultant	<u>1.50</u>
Hardaway Aye	sha				6.20
06/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in Search and Seizure Training discussion	CLE MT Member Rate with CDP and DOJ.	Associate Consultant	<u>1.20</u>
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in Monitoring Team logistics call.	CLE MT Member Rate	Associate Consultant	<u>1.10</u>
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review and file Notice of FIT Training Curriculum with	CLE MT Member Rate attachments.	Associate Consultant	<u>0.40</u>
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting CPC leadership and DOJ.	CLE MT Member Rate	Associate Consultant	<u>0.70</u>
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with Monitoring Team and Depa	CLE MT Member Rate	Associate Consultant	0.80
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in Stakeholders' Meeting with Cleveland C and Department of Justice.	CLE MT Member Rate	Associate Consultant n, Cleveland Division of Police, Ci	0.60 ty of Clevelar
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 Attend bi-weekly meeting with the City, Cleveland Divi	CLE MT Member Rate sion of Police and the Departr	Associate Consultant ment of Justice.	<u>0.50</u>
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in meeting regarding Neigl	CLE MT Member Rate	Associate Consultant with Cleveland Division of Police	<u>0.90</u>
Jennifer Albrig	Jht				0.90
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review Phase 5 and 6 use of force cases for review to 6	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review Phase 5 and 6 use of force cases for review to 6	Pro Bono Hours determine level of completion	Associate Consultant	<u>0.40</u>
isa Fink					28.30
06/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review FIT and probationary officer memos; prep for S memo.	CLE MT Member Rate	Associate Consultant	2.40 tionary office
06/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 Editing Probationary Officer memo; Reviewing IA mem	CLE MT Member Rate	Associate Consultant	<u>1.80</u> ocs.
		Latang Freducionary Officer mento, Neviewing IA men	, propping/sending OF OF C		

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Date	Client	Project	Task	Roles	Hours
06/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>1.00</u>
	elerenana	Scheduling Neighborhood Awareness Training call; memo, and UOF training; review IA memo; read inve		s-Free Training, FIT Training Fil	ing and cases
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.70</u>
	Prep call for MT logistics call; MT logistics call				
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
		Call with Hassan, Brian and Melissa re: CD timeline of	document and 10th Semiannua	l Report; follow-up emails	
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.00</u>
		DOJ/MT weekly meeting; Neighborhood Awareness	& timeline doc follow-ups; stak	keholders meeting; City/CDP m	eeting
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
	Oleveland	Review emails and call logistics for neighborhood av	vareness trainings; Reviewed/e	dited court notice re: final CIT D	ata Training
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>1.40</u>
	Cleveland	Listened to United Way Consent Decree Community	Conversation		
06/10/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
	Cleveland	Reviewed master projected timeline Gantt chart fron Gantt chart with Brian to determine updates to the ti			ne by line on
06/11/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.40
00/11/2021	Cleveland	Organized status of documents, follow up emails abo			<u>0.40</u>
06/14/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
	Cleveland	MT Logistics pre-call; reviewing email re: MT status accountability, training, 10th semiannual report draf		Logistics call; reviewing emails	re:
06/14/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.40
00,11,2021	Cleveland	Bias-Free LMS sent to DOJ; follow ups re: MT topic a			0.10
06/15/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
	Cleveland	Document tracking and sending agenda items to DC weekly meeting; reviewing follow up emails re: bias-	)J; checking in with Melissa re:		
06/15/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.30
00, 10, 2021	Cleveland	Reviewing MT assignment charts; sending Bias-Free			<u></u>
06/21/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.30</u>
	Cleveland	Review UOF LMS; MT Logistics call and pre-call			
06/21/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
00/21/2021	Cleveland	Request to MT members re: 10th Semiannual Repor			
		trackers.			
06/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.90</u>
		10th Semiannual follow-ups, reviewed CPOP training.	g, DOJ/MT meeting, Reviewed	modules 1, 2 and 3 of the Searc	ch & Seizure
06/22/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.80</u>
	Cleveland	Review of Bias-Free policing training			
06/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.20</u>
	Gievelanu				

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Date	Client	Project	Task	Roles	Hours
		catch up with Melissa re: Neighborhood Awareness T	rainings and CPOP training		
06/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
	Cloveland	Reviewed CPOP policy			
06/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
	Cleveland	Review of S&S training status, bias-free training statu initiative	us, follow-up re: district awarer	less, reviewed summary of prop	osed charter
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>1.50</u>
		DOJ/MT weekly meeting; sent MT edits on S&S train of training reviews	ing to DOJ; follow-up re: 10th	semiannual report; call with Me	lissa re: statu
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.90</u>
		Reviewed updated memos re: probationary officers, F semiannual report template to Box; updated docume			baded
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.30</u>
		MT all-team meeting; Search & Seizure Trainings - re	turned to CDP; CPOP data tra	ining approval to CDP; doc tracl	kers updated.
Maxey Brian					25.40
06/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.40</u>
	Cleveland	Review UOF training w/video scripts; Search & Seizu	re Training discussion		
	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>4.10</u>
	Clevelaliu	FRB3; review of bias-free training			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.40</u>
		MT Logistics meeting			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
	Cloveland	Training bi-weekly			
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.60</u>
	Cloveland	MT timeline/internal updates; DOJ/MT; Stakeholders	s; DOJ/MT/CDP		
06/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
	Cleveland	Consent decree timeline/10th SAR planning			
06/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
	Gieveidilu	Review final FIT training; draft email re: same			
06/14/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.80</u>
	Cleveland	MT logistics meeting; OPS assessment case review;	bi-weekly training meeting.		
06/14/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
	Cleveland	Communications w/Court re: filing access; pro hac vi	се		
06/15/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90
	Cleveland	DOJ/MT weekly; follow-up discussions			
06/16/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80
	Cleveland	Comstat			

Total 388.50

Date	Client	Project	Task	Roles	Hours
06/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 Internal/MT logistics call	Administrative Costs	Associate Consultant	<u>1.00</u>
06/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOT/MT weekly	CLE MT Member Rate	Associate Consultant	<u>0.70</u>
06/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review website revisions	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
06/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review CPOP/S&S/Bias-free LP	CLE MT Member Rate	Associate Consultant	<u>2.80</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT/DOJ meeting; review IG resumes; United Way prep	CLE MT Member Rate	Associate Consultant	<u>1.70</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 ECF/PACER access to OHND	Pro Bono Hours	Associate Consultant	<u>1.10</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 All team meeting	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
Megan McDon	ough				10.30
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Onboarding and logistics call	CLE MT Member Rate	Associate Consultant	<u>1.30</u>
06/15/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT call	CLE MT Member Rate	Associate Consultant	<u>0.90</u>
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Reviewing materials, onboarding	CLE MT Member Rate	Associate Consultant	<u>2.70</u>
06/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 Logistics meeting	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
06/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 Reviewing CD materials in Box	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
06/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT Meeting	CLE MT Member Rate	Associate Consultant	<u>0.60</u>
06/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 Reviewing Monitor Team documents	Pro Bono Hours	Associate Consultant	<u>1.00</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ /MT Meeting	Pro Bono Hours	Associate Consultant	<u>1.00</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT all hands call	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
Melissa Bretz					92.50
06/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 Search & Seizure Meeting. Emails to parties regarding	Administrative Costs meeting information, agendas,	Associate Consultant	<u>2.50</u> ation.
		· · · · · · · · · · · · · · · · · · ·	-		388.50

Date	Client	Project	Task	Roles	Hours
06/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>4.50</u>
		OPS Workgroup Call. Work on BOX documents and t documents, deadlines, status updates, and other info		s regarding scheduling, cancell	ations,
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>7.00</u>
		MT Logistics Pre-Call, MT Logistics Call, and Bi-Wee Emails to parties regarding meeting information, stat information.			
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>8.00</u>
		Update to Court Discussion Re: Timeliness and Delive City/CDP/DOJ/MT Meeting. Work on Stakeholders A regarding agendas, meeting information, documents	genda, Tracking Sheet, BOX o	documents, and Task List. Email	
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>4.00</u>
	Cloveland	District Neighborhood Awareness Meeting. Work on status updates, documents, and other information.	Tracking Sheet and BOX docu	ments. Emails to parties regard	ing deadlines,
06/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>2.50</u>
		DPS Workgroup Meeting. Emails to parties regarding	meeting information, schedu	ling, and other information.	
06/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>3.00</u>
		Bi-Weekly Community Engagement Meeting. Emails	to parties regarding agendas,	, meeting information, and other	information.
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>7.50</u>
	MT Logistics Pre-Call, MT Logistics Call, and Bi-Wee Emails to parties regarding documents, invoices, age			ts, and Task Li	
06/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>6.50</u>
		DOJ/MT Meeting. Work on Tracking Sheet and BOX of access, scheduling, and other information.	documents. Emails to parties	regarding meeting information,	agendas, BOX
06/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>8.50</u>
		CompStat Meeting. Work on Tracking Sheet, BOX do with Hassan Aden. Emails to parties regarding calenc documents, meeting participants, reports, deadlines	lar access, calendar invitation		
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>3.00</u>
		Work on Tracking Sheet and BOX documents. Emails information.	to parties regarding status up	odates, documents, deadlines, a	nd other
06/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>6.00</u>
		MT Logistics Pre-Call and MT Logistics Meeting. Wo List. Emails to parties regarding documents, assignm	÷	÷	Charts, and Tas
06/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>4.50</u>
		DOJ/MT Meeting. Emails to parties regarding agend court session dates, and other information.	as, meeting information, canc	ellations, contact information, s	tatus updates,
06/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>4.50</u>
		Work on BOX documents and Tracking sheet. Emails documents, deadlines, and other information.	to parties regarding schedulir	ng, meeting information, status	updates,
06/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>3.50</u>
		Work on Tracking Sheet and BOX documents. Emails deadlines, and other information.	to parties regarding cancellat	tions, scheduling, documents, s	tatus updates,
06/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	<u>5.00</u>
				Total	388.50

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Date	Client	Project	Task	Roles	Hours
		Bi-Weekly Training Meeting. Work on Tracking Sheet parties regarding cancellations, letters of engageme		0 0	
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT Meeting. Work on Tracking Sheet and MT A information, MT assignments, documents, and other		Associate Consultant arties regarding scheduling, ag	<u>5.50</u> endas, meeting
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT All Team Meeting. Work on Tracking Document a documents, scheduling, meeting information, agend	Administrative Costs	Associate Consultant parties regarding September si	<u>6.50</u> ite visit,
Randolph Dup	ont				16.30
06/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion of CIT Training, Officer Intervention Progr	Pro Bono Hours am, Employee Assistance Unit	Associate Consultant /Program, ABLE program with	<u>1.10</u> CPD Leadershi
06/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion of Training Issues and Mental Health Res	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion of eLearning approval with Department o	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of eLearning Curriculum Materials, developm Monitoring Team Member Lisa Fink	CLE MT Member Rate	Associate Consultant um, correspondence on court a	<u>2.90</u> pproval with
06/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 CIT and Dispatch Curriculum - review of proposed ch	CLE MT Member Rate	Associate Consultant	<u>1.70</u> ship.
06/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion and Review of History, Progress and Stru Department of Justice.	CLE MT Member Rate	Associate Consultant y Committee with ADAMHS Lea	<u>2.40</u> adership and th
06/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion of potential for 911 based diversion.	CLE MT Member Rate	Associate Consultant	<u>0.30</u>
06/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 Preparation for MHRAC Quality Assurance meeting, 159, Correspondence with Monitoring Team on Para	-	-	÷ .
06/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 MHRAC Meeting with CPD, DOJ, ADAMHS Leadersh future CPD training schedule, MHRAC structure.	CLE MT Member Rate	Associate Consultant Training Changes, CPD dispate	<u>1.00</u> h protocols,
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion of Community Issues as related to CPD R	CLE MT Member Rate esponse to Crisis Events with N	Associate Consultant Nonitoring Team Member C. Se	<u>0.50</u> ee.
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Monitoring Team Meeting to review each area of prog Annual Report.	Pro Bono Hours gress, development work. Deve	Associate Consultant	<u>3.00</u> eam Semi-
Richard Roser	nthal				23.20
06/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.50</u>

Date	Client	Project	Task	Roles	Hours
		Correspondence review and response, including 6 of probationary officer memo; Review of FIT memo dra Monitoring Team.			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>3.20</u>
	2.3.5.0.010	Correspondence review & response; Edits to Investi Monitor Logistics call; Request for WCS info from O		-	& IA memo;
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.80</u>
		MT/DOJ meeting; Follow-up work; Correspondence up documentation: Follow-up correspondence revie			e to OPS; Follo
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.20</u>
	Cievelaliu	Call with OPS; Correspondence review: Completion	of FIT & IA memo edits.		
06/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.20</u>
		Correspondence review, including review and docur meeting.	nentation of 3 DPS charge lette	ers & review of Discipline DN; O	PS bi-weekly
06/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.40</u>
		Call with MT Admin; MT logistics call & follow-up do assessment cases; Review of OPS evaluation of off-			
06/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.60</u>
		DOJ/Monitoring Team call.			
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
		Review of OPS-PRB assessments (5); Email review; case prep spread sheets; Call with Monitor & follow			ers (3); Review
06/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.70</u>
		Calls with OPS			
06/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.60</u>
		Review & Summary of police reform initiative; Corre weekly report.	spondence review; Review and	download of charge letters; rev	iew of OPS bi-
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>3.00</u>
		DOJ/Monitoring Team call; Edits to review and sum Edits to 10th Semi-Annual Report; Review of DOJ ed		Correspondence re: OPS-PRB	assessment;
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>2.50</u>
		Correspondence review and documenation re: OPS,	/IAPro compliance; All Team mo	eeting; edits to 10th Semi-Annu	ial Report.
Rick Myers					30.80
06/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>3.00</u>
		Quarterly FRB meeting via WebEx			
06/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.80</u>
		quarterly FRB meeting via WebEx			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
		weekly MT Logistics meeting			
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
		weekly MT Logistics meeting			

Total 388.50

Date	Client	Project	Task	Roles	Hours
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.30</u>
		send Cmdr Maguth info on FTO training development	nt SME		
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
		MT/DOJ bi weekly with CDP training section			
06/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
	Cleveland	Stakeholders meeting			
06/08/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80
	Cleveland	DOJ MT CALL			
06/08/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
	Cleveland	MT/DOJ/CDP meeting			
06/09/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.80
	Cleveland	Zoom meeting to discuss Neighborhood Awareness			
06/09/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
	Cleveland	United Way forum on Consent Decree			<u></u>
06/09/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
- <i>5, 00, LUL</i> 1	Cleveland	United Way community forum			<u>0.00</u>
06/14/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80
	Cleveland	weekly MT Logistics meeting			
06/15/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.60
	Cleveland	weekly MT and DOJ meeting			
06/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
	Cleveland	CompStat meeting			
06/21/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
	Cleveland	Weekly Logistics call			
06/21/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.80</u>
	Cleveland	Complete review of OPS 2019-0106			
06/21/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.30
	Cleveland	Complete reviewing and fill out online assessment for	or OPS 3019-0163		
06/22/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
	Cleveland	weekly MT and DOJ zoom meeting			
06/22/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.70</u>
	Cleveland	reviewed and commented on latest implicit bias train			
06/28/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.70</u>
	Cleveland	Bi weekly training meeting with DOJ, CDP	-		
06/28/2021	City of	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
	Cleveland	review all Box assignments, review; emails to MT me			1.00

Total 388.50

Date	Client	Project	Task	Roles	Hours
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly DOJ/MT meeting	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly MT/DOJ meeting	Pro Bono Hours	Associate Consultant	<u>0.50</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 attempt to log into VPN for OPS audits, email IT; revie	CLE MT Member Rate w District Awareness Training f	Associate Consultant	<u>0.80</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review case OPS2019-0151	CLE MT Member Rate	Associate Consultant	<u>3.00</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review case OPS3019-0151	Pro Bono Hours	Associate Consultant	<u>0.50</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 All team meeting	Pro Bono Hours	Associate Consultant	<u>0.50</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 All Team meeting	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review work on OPS3019-0175	Pro Bono Hours	Associate Consultant	<u>0.50</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete review of OPS 2019-0175	CLE MT Member Rate	Associate Consultant	<u>3.30</u>
Scott Sargent					17.50
06/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete review of Box files and IAPro files for OPS 2	CLE MT Member Rate 019-0189 including reports vic	Associate Consultant deos, transcripts.	<u>6.00</u>
06/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails / admin tasks re: case review and and team me	Pro Bono Hours	Associate Consultant	<u>1.00</u>
06/04/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails/ assess IAPro	Pro Bono Hours	Associate Consultant	<u>1.00</u>
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails, review docs/attachments etc from team	Pro Bono Hours	Associate Consultant	<u>1.00</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 IA/OPS Case review for: 2019-0189 and 2019-0219 Reports, evid, video, survey tool	CLE MT Member Rate	Associate Consultant	<u>5.00</u>
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 IA/OPS Case review for: 2019-0189 and 2019-0219 Reports, evid, video, survey tool	Pro Bono Hours	Associate Consultant	<u>1.50</u>
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 All Team Meeting	Pro Bono Hours	Associate Consultant	<u>2.00</u>
Smoot Sean					8.30
06/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	Cieveiand			Total	388.50

Date	Client	Project	Task	Roles	 Hours
		Email, PS events, and media reviews			 
06/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	<u>2.50</u>
	Cieveidilu	Planning meeting w MT members. Including prep - 1	review of memos and correspon	dence	
06/02/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	 0.10
00,02,2021	Cleveland	Email, PS events, and media reviews		T ut ther	0.10
	City of				 
06/03/2021	Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			 
06/04/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			
06/05/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
	Cleveland	Email, PS events, and media reviews		- •	
	City of				 
06/06/2021	Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			 
06/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			
06/08/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
	Cleveland	Email, PS events, and media reviews			
	City of			_	 
06/08/2021	Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Partner	<u>2.80</u>
		Conf calls w MT, DOJ, CDP, and CPC re various CD i	ssues and compliance including	g prep time.	 
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			
06/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	Clevelanu	Email, PS events, and media reviews			
06/11/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	 0.10
00/11/2021	Cleveland	Email, PS events, and media reviews	PTO BOILO HOULS	Partier	0.10
	0.1				 
06/12/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			
06/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	Gieveldilu	Email, PS events, and media reviews			
06/14/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	 0.10
	Cleveland	Email, PS events, and media reviews		i artifot	0.10
	City of	. ,			 
06/15/2021	Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
		Email, PS events, and media reviews			 
06/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	2.5.6.0.10	Email, PS events, and media reviews			
06/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	 0.10

#### Detailed Reports - 21CP Solutions, LLC - Harvest

Date	Client	Project	Task	Roles	Hours
		Email, PS events, and media reviews			
06/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	Cleveland	Email, PS events, and media reviews			
06/19/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	Cleveland	Email, PS events, and media reviews			
06/20/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
	Cleveland	Email, PS events, and media reviews			
06/21/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
	Cleveland	Email, PS events, and media reviews			
06/22/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
00, 22, 2021	Cleveland	Email, PS events, and media reviews			0.10
06/23/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
00/23/2021	Cleveland	Email, PS events, and media reviews	FIGBOIDTIOUIS		0.10
06/24/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
00/24/2021	Cleveland	Email, PS events, and media reviews	PIO BOIIO HOUIS	Partier	0.10
06/25/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
00/23/2021	Cleveland	Email, PS events, and media reviews	FIGBOIDTIOUIS		0.10
06/26/2021	City of	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	0.10
00/20/2021	Cleveland	Email, PS events, and media reviews	Pro Bono Hours	Partner	<u>0.10</u>
00/07/0004	City of			Dedees	0.10
06/27/2021	Cleveland	Cleveland December 2020 - November 2021 Email, PS events, and media reviews	Pro Bono Hours	Partner	<u>0.10</u>
00/00/0004	City of				0.10
06/28/2021	Cleveland	Cleveland December 2020 - November 2021 Email, PS events, and media reviews	Pro Bono Hours	Partner	<u>0.10</u>
	City of				
06/29/2021	Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
	City of	Email, PS events, and media reviews			
06/30/2021	Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Partner	<u>0.10</u>
Victor Puiz		Email, PS events, and media reviews			6.00
Victor Ruiz	City of				
06/03/2021	Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
	City of	United Way June Community Conversation Rehearsal			
06/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
	0.1 (	Consent Decree United Way Workgroup Meeting			
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
		Neighborhood Awareness Training Call			
06/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
		United Way Community Conversation -			

Total 388.50

Date	Client	Project	Task	Roles	Hours
06/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
		Updated invitation: Bi-Weekly Community Engagem	nent Call @ Every 2 weeks from	11am to 12pm on Friday (EDT)	
06/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
		Cleveland Consent Decree Workgroup			
06/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.50</u>
		Review of DPC Curriculum			
06/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.00</u>
		MT All Team Meeting			

Total 388.50

# **Expense Report**

Timeframe	06/01/2021 — 06/30/2021	1 Client	City of Cleveland
Total	\$663.08	Projects	All Projects
		Categories	All Categories
		Team	Everyone

nd Cleveland December 2020 - November 2021	Transportation			\$663.08
	Transportation			
		Senior Advisor	Aden Hassan	\$44.20
Uber from CLE Hopkins Airport t	o Hotel			
Cleveland December 2020 - November 2021	Transportation	Senior Advisor	Aden Hassan	\$324.79
RT AA Flight to CLE				
Cleveland December 2020 - November 2021	Transportation	Senior Advisor	Aden Hassan	\$55.0
Uber to CLE Hopkins Airport fror	n Hotel			
Cleveland December 2020 - November 2021	Transportation	Senior Advisor	Aden Hassan	\$44.00
Parking at DCA				
Cleveland December 2020 - November 2021	Lodging	Senior Advisor	Aden Hassan	\$165.68
Marriott Hotel Bill				
Cleveland December 2020 - November 2021	Shipping and Postage	Associate Consultant	Richard Rosenthal	\$29.34
	November 2021         RT AA Flight to CLE         Cleveland December 2020 -         November 2021         Uber to CLE Hopkins Airport from         Cleveland December 2020 -         November 2021         Parking at DCA         Cleveland December 2020 -         November 2021         Parking at DCA         Cleveland December 2020 -         November 2021         Marriott Hotel Bill         Cleveland December 2020 -         November 2021	November 2021 RT AA Flight to CLECleveland December 2020 - November 2021 Uber to CLE Hopkins Airport from HotelCleveland December 2020 - November 2021 Parking at DCATransportation Transportation LodgingCleveland December 2020 - November 2021 Parking at DCALodging SingenCleveland December 2020 - November 2021 November 2021 Marriott Hotel BillShipping and Postage	November 2021 RT AA Flight to CLECleveland December 2020 - November 2021 Uber to CLE Hopkins Airport from HotelTransportation 	November 2021 RT AA Flight to CLEHassanCleveland December 2020 - November 2021 Uber to CLE Hopkins Airport from HotelTransportation Senior AdvisorAden HassanCleveland December 2020 - November 2021 Parking at DCATransportation TransportationSenior Advisor AdvisorAden HassanCleveland December 2020 - November 2021 Parking at DCATransportation Senior AdvisorAden HassanCleveland December 2020 - November 2021 Marriott Hotel BillLodgingSenior Advisor AdvisorAden HassanCleveland December 2020 - November 2021 Marriott Hotel BillShipping andAssociateRichard

FedEx charge for shipment of CLE laptop back to IT for repair. \$37.58 CAD = \$29.34 USD

Total \$663.08

Client	City of Cleveland
Project	Cleveland December 2020 - November 2021
Categor	y Transportation
Person	Aden Hassan

Uber from CLE Hopkins Airport to Hotel

Uber	June 10, 2023
Here's your receipt for your ride, Hassan	
We hope you enjoyed your ride this evening.	
Total	\$44.20
Trip Fare	\$33.63
Subtotal	\$33.63
State Sales Tax	\$3.27
Folls, Surcharges, and Fees	\$7.30
Amount Charged	
AV 1002	\$44.20
Visit the trip page for more information, including invoices (where available)	
You rode with Timothy	
UberX 13.27 miles   17 min	
5:47 PM   Main Terminal (Doors 4 to 7)	
6:05 PM   1360 W Mall Dr, Cleveland, OH 44114, US	

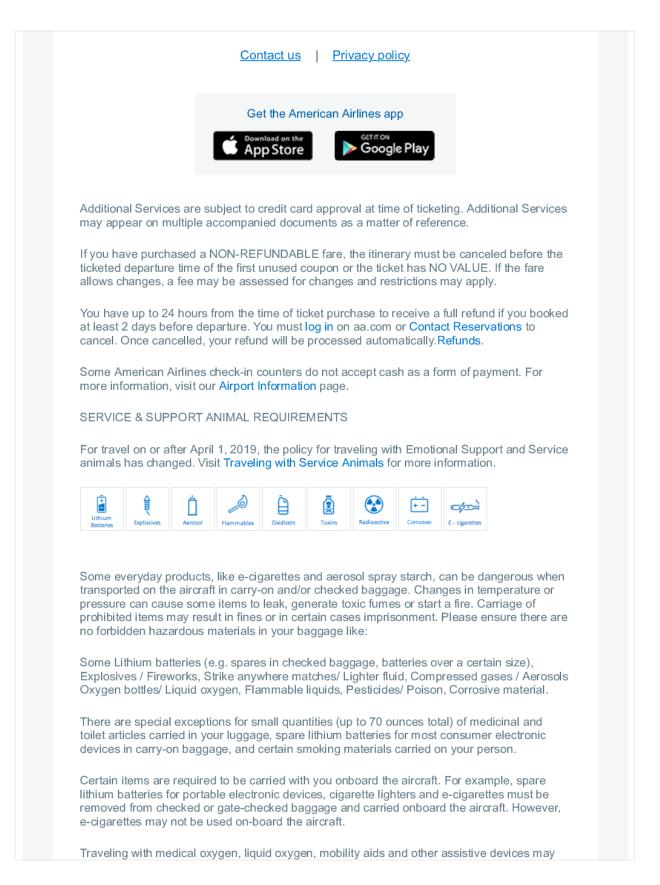
Client	City of Cleveland		
Project	Cleveland December 2020 - November		
	2021		
Category Transportation			

RT AA Flight to CLE

Subject: Your trip confirmation (DCA - CLE)Date:Friday, June 4, 2021 at 5:29:28 PM Eastern Daylight TimeFrom:American AirlinesTo:ADEN@THEADENGROUP.COM							
	American Airli	nes 🔪					
	Issued: June 4, 202	1					
111111111	Your trip confirmation and receipt						
		Reco	rd Locator:	DHOTGS			
	We charged \$3	24.79 to the	e card ending ir	1002 for y	our ticket purchase.		
	A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements. You'll need your record locator to find your trip at the kiosk and when you call Reservations.						
	Manage your trip						
	Thursday, June 10, 2021						
	DCA	C	CLE	Seat:	9D		
	3:45 PM Washington Reagan AA 4501	,	5:07 PM	Class: Meals:	Economy (G)		

	1, 202	1			
CLE		DCA	Seat:	10D	
5:48 рм	$\rightarrow$	7:11 РМ	Class: Meals:	Economy (G)	
Cleveland		Washington Reagan			
AA 4775					
Operated by Republic Ai	rways as Ar	nerican Eagle			
Your paymen	t				
Credit Card (Americ		ss ending 1002)		\$324.79	
Fotal paid	·	с ,		\$324.79	
Your purchas	C				
ASSAN ADEN	C40				
HASSAN ADEN Advantage #: 31LX	C40				
HASSAN ADEN AAdvantage #: 31LX				\$324.79	
HASSAN ADEN AAdvantage #: 31LX New ticket Ficket #: 001217917	1287	9.45 ]		\$324.79	
HASSAN ADEN AAdvantage #: 31LX New ticket Ticket #: 001217917 \$275.34 + Taxes an	1287	9.45 ]		\$324.79 <b>\$324.79</b>	

l <sup>st</sup> bag	2 <sup>nd</sup> bag	1 <sup>st</sup> bag	2 <sup>nd</sup> bag
o charge	No chorgo	No charge	No charge
o charge	No charge	No charge	No charge
	ensions: 62 inches c	or 158 centimeters c	alculated as (length + width
height) Aaximum weig	ght: 50 pounds or 23	kilograms	
	v at each Check-in lo g and optional fees	ocation. Additional a	llowances and/or discounts
	operated by a partn hecked bag policies		her airline's website for
Online payme leparture.	nt available beginni	ng 24 hours (and up	to 4 hours) before
Carry-on ba	gs		
-	-		
st carry-on:	ncludes purse, brief	case, laptop bag, or	similar item that must fit
st carry-on:	-	case, laptop bag, or	similar item that must fit
<sup>st</sup> carry-on: I nder the seat <sup>nd</sup> carry-on:	ncludes purse, brief in front of you. Maximum dimension		similar item that must fit " long x 14" wide x 9" tall
<sup>st</sup> carry-on: I inder the seat	ncludes purse, brief in front of you. Maximum dimension		
<sup>st</sup> carry-on: I nder the seat <sup>nd</sup> carry-on:	ncludes purse, brief in front of you. Maximum dimension		
<sup>st</sup> carry-on: I nder the seat <sup>nd</sup> carry-on:	ncludes purse, brief in front of you. Maximum dimension		
<sup>st</sup> carry-on: I Inder the seat	ncludes purse, brief in front of you. Maximum dimension m).	ns not to exceed: 22	" long x 14" wide x 9" tall
st carry-on: I under the seat and carry-on: 56 x 35 x 23 c	ncludes purse, brief in front of you. Maximum dimension m).	ns not to exceed: 22	" long x 14" wide x 9" tall
st carry-on: I under the seat and carry-on: 56 x 35 x 23 c	ncludes purse, brief in front of you. Maximum dimension m).	ns not to exceed: 22	" long x 14" wide x 9" tall to a second sec
st carry-on: I Inder the seat and carry-on: 56 x 35 x 23 c	ncludes purse, brief in front of you. Maximum dimension m). Book a car EARN 500 MILE WHEN YOU RE	ns not to exceed: 22	" long x 14" wide x 9" tall ince » Things to do » American Airlines re miles?
end carry-on: I and carry-on: 56 x 35 x 23 c	ncludes purse, brief in front of you. Maximum dimension m). Book a car	ns not to exceed: 22	" long x 14" wide x 9" tall () nce » Things to do » re miles? es today @
and er the seat $2^{nd}$ carry-on: 56 x 35 x 23 c	ncludes purse, brief in front of you. Maximum dimension m). Book a car EARN 500 MILE WHEN YOU RE Book Avis and Budg	ns not to exceed: 22	" long x 14" wide x 9" tall () nce » Things to do » re miles? es today @



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

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

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Client	City of Cleveland			
Duciant	Cleveland December 2020 - November			
Project	2021			
Category Transportation				

Uber to CLE Hopkins Airport from Hotel

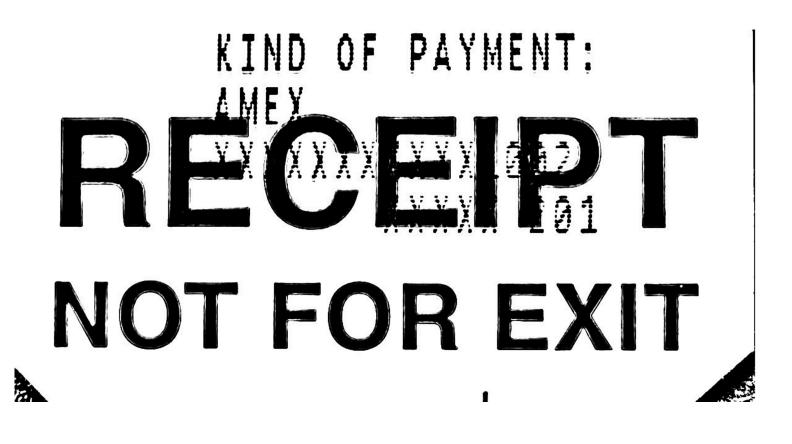
Here	e's your receipt for your ride, Hassan	
Wehop	e you enjoyed your ride this evening.	
Total		\$55.07
Trip Fare	9	\$43.3
Subtota	1	\$43.3
State Sa	ales Tax	\$4.08
Wait Tin	ne	\$0.3
Tolls, Su	rcharges, and Fees	\$7.30
Amount	Charged	
ÊX	•••• 1002	\$55.07
<u>Visit the</u>	trip page for more information, including invoices (where available)	
Yourod	le with Omololu	
UberX min	12.63 miles   18	
Ŧ	3:00 PM   602 Saint Clair Ave NE, Cleveland, OH 44114, US	
1	3:18 PM   5300 Riverside Dr, Cleveland, OH 44181, US	

Client	City of Cleveland
Duciant	Cleveland December 2020 - November
Project	2021
Categor	y Transportation

Parking at DCA



REAGA	L N
NATIONAL A	IRPORT
RECEIPT	A210
ENTRY TIME:	
06/10/21	14:23
EXIT TIME:	
06/11/21	19:34
PARK-DUR.:	HRS:MIN
	1:05:11
AMOUNT:	
	\$ 44.00



Client	City of Cleveland	
Draigat	Cleveland December 2020 - November	
Project	2021	
Category Lodging		

Marriott Hotel Bill



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

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

### Summary of Charges

Guest Information	ADEN/HASSAN 8022 FAIRFAX RD ALEXANDRIA, VA 223081461 US	Dates Of Stay Room Number Guest Number Member Number Group Number	06/10/2021 - 06/11/2 2015 17528 ******543	021
Date	Description	Reference	Charges	Credits
06/09/2021	TELECOMM	FREEHSIA	0.00	
06/10/2021	ROOM-TR	2015, 1	141.00	
06/10/2021	SALESTAX	2015, 1	11.28	
06/10/2021	CTY TAX	2015, 1	9.17	
06/10/2021	CITY TAX	2015, 1	4.23	
06/11/2021	CCARD-AX	HSKP C/O		165.68
Total Charges			165.68	
Total Balance				0.00 USD

### Important Information

### Authenticity Of Hotel Bills

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

### Privacy

Your privacy is important to us. For full details please view our <u>Privacy Statement.</u>

#### Credit of Marriott Bonvoy Points

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

Client	City of Cleveland			
Drainat	Cleveland December 2020 - November			
Project	2021			
Category Shipping and Postage				

Person Richard Rosenthal

FedEx charge for shipment of CLE laptop back to IT for repair. \$37.58 CAD = \$29.34 USD



## FedEx Authorized ShipCentre ExpédiCentre FedEx accrédité

20050 LOUGHEED HWY MAPLE RIDGE, BC V2X0P5 1.800.GoFedEx 1.800.463.3339

# Shipment Summary Résumé de l'envoi

Date : 06/30/2021 Time / Heure : 03:03 PM Transaction # / Numéro de transaction : 1502546

# Shipment Information / Renseignements sur l'envoi

Shipping Date / Date d'expédition : 06/30/2021 Estimated Delivery Date / Date de livraison prévue : In 5 business days

Service Type / Type de service : FedEx Ground Package Type / Type de colis : Customer Packaging Number of Packages / Nombre de colis : 1

Total Shipping Weight / Poids total de l'expédition : 6.00 LB Total Declared Value / Valeur totale déclarée : \$0.00 Total Value for Customs / Valeur totale en douane : \$1.00

# Shipper / Expéditeur

Richard Rosenthal 6042177518

12797 Pilgrim Street Mission, BC V4S 1C5

# Tracking ID ID suivi

280985525839 - Customer Packaging

# Recipient / Destinataire

Tim Cantrell 2166647051

205 WEST SAINT CLAIR AVENUE, Suite-500 CLEVELAND, OH 44113

# Rate Quote Information Renseignements sur l'estimation de tarif

FedEx Ground	\$29.40
Fuel Surcharge	\$3.18
Service Total / Total du service	\$32.58
Optional Services / Services facultatifs	
Signature Service	\$5.00
Total FedEx Charges / Total des frais Fed	Ex \$37.58
Taxes	
	\$0.00
Total	\$37.58

fedex.ca/serviceguide fedex.ca/guidedesservices

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1

# Foreign Exchange Currency Converter

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

Foreign Exchange			
FAQs			
Currency I Have:			
Canadian Dollar (CAD)			•
	\$37.58		
	Rate: 0.78070		
	$\left( \stackrel{\longleftarrow}{\leftarrow} \right)$		
Currency I Want:			
U. S. Dollar (USD)			-
	\$29.34		
	Rate: 1.28090		
	Non-Cash Rates as of July 08, 2	2021	
Foreign B	Exchange cash transactions are avai	lable to RBC clients only.	
Ready to Get	Your Foreign Currency?		
Learn how to nurchase it	through RRC Online Banking an	d nick it un at a brancl	of vour choice