

By email

April 15, 2016

Carole Rendon
U.S. Attorney's Office, Northern District of Ohio
801 West Superior Avenue, Suit 400
Cleveland, OH 44113

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

Barbara A. Langhenry
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City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team—March 2016 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 March 2016 totals \$129,538.71. The bill accounts for 847.8 hours of time worked on the Cleveland monitoring project from March 1, 2016 through March 31, 2016. Of this time, 409.2 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 48 percent of its time for March 2016 as *pro bono* time saved the City \$101,800.00. From the Team's appointment on October 1, 2015 through March 31, 2016, nearly 48 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$412,527.50. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community at minimal cost, which

provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team's communication with the Division.

II. INVOICE SUMMARY

	March 2016
Billable Hours	\$110,552.50
Overhead	\$18,986.21
TOTAL	\$129,538.71

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Modupe Akinola	26.75	14.5	12.25	\$3,625.00	\$962.40
Matthew Barge	184.9	37.0	147.9	\$ 9,250.00	\$2,867.24
Joe Brann	51.8	34.3	17.5	\$10,290.00	\$1,676.38
Brian Center	30.3	16.25	14.05	\$3,250.00	\$1,313.71
Christine Cole	51.25	38.50	12.75	\$9,625.00	\$1,051.58
Randy Dupont	58.1	31.6	26.5	\$7,900.00	\$1,346.14
Kelli Evans	42.4	19.7	22.7	\$4,925.00	\$937.10
Maggie Goodrich	16.5	13	3.5	\$3,250.00	\$732.94
Ayesha Hardaway	58.5	36.2	22.3	\$9,050.00	\$25.25
Tim Longo	27.9	10.0	17.9	\$2,500.00	\$913.59
Meg Olsen	n/a	n/a	n/a	n/a	\$681.93
Policing Project NYU Law	30.6	8	22.6 (+71 extern)	\$2,000.00	\$2,475.07
Charles Ramsey	39	35.5	3.5	\$8,875.00	\$1,063.20
Victor Ruiz	39.75	27.75	12	\$6,937.50	\$0

Scott Sargent	23.5	15.5	8	\$3,875.00	\$1,009.69
Ellen Scrivner	31	18.5	12.5	\$4,625.00	\$922.48
Charles See	66.3	50.3	16	\$12,575.00	\$0
Sean Smoot	31.25	20	11.25	\$5,000.00	\$972.76
Tim Tramble	38	12	26	\$3,000.00	\$34.75
TOTAL	847.8	438.6	409.2	\$110,552.50	\$18,986.21

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 of \$69 per day, 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.) A number of Team members have waived their *per diem* charges, or have otherwise 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.

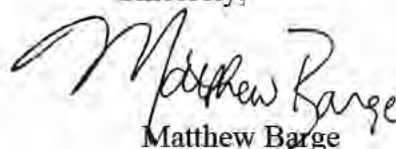
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc:
Michelle Heyer

Monica Madej
Kevin Preslan
Heather Tonsing Volosin

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: April 5, 2016

March 2016 INVOICE
BILLABLE HOURS

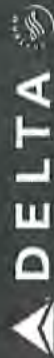
Date	Activity	Hours
3-4-16	Meetings in Cleveland	13.0
3-5-16	Meetings in Cleveland	12.0
3-9-16	Conference Call with Todd Wiles	0.75
3-10-16	Conference Call with Capt. Purcell	0.5
3-11-16	Conference Call with Lt. Goines	0.5
	Total Hours Worked	26.75
	Total Billed Hours	14.5
	Rate: \$250/hour	
	TOTAL BILLED	\$3,625
	<i>Pro Bono</i> Hours	12.25
	<i>Travel</i> Hours	8.0

REIMBURSABLE EXPENSES

Date	Ref #	Expense	Amount
2-24-16	1	Airfare (NYC to Cleveland, round-trip)	\$264.20
3-3-16	2	Taxi to Airport (NYC)	\$38.51
3-3-16	3	Taxi to Hotel (Cleveland)	\$40.83
3-4-16	4	Taxi to Lutheran Ministries Meeting	\$5.60
3-4-16	5	Taxi to District Meeting	\$10.24
3-4-16	6	Taxi from District Meeting to Hotel	\$9.23
3-4-16	7	Taxi from Dinner to Hotel	\$9.61
3-6-16	8	Hotel	\$436.89
3-6-16	9	Taxi to Airport (Cleveland)	\$42.48
3-6-16	10	Taxi from Airport (NYC)	\$35.81
		<i>Transportation</i>	<i>\$456.51</i>
		<i>Accommodations</i>	<i>\$436.89</i>
		<i>Per Diem (1 night)</i>	<i>\$69.00</i>
		TOTAL EXPENSES	\$962.40

Akinola, Modupe

From: Delta Air Lines <DeltaAirLines@delta.com>
Sent: Sunday, January 24, 2016 10:44 PM
To: [REDACTED]
Subject: Your Flight Receipt - MODUPE NYIKOALE ROBINSON 03MAR16



Hello, MODUPE NYIKOALE

MANAGE MY TRIP >

Thu, 03MAR	DEPART	ARRIVE
DELTA 5116* MAIN CABIN (Y)	NYC-LAGUARDIA 5:30pm	CLEVELAND, OH 7:30pm
Sun, 06MAR	DEPART	ARRIVE
DELTA 5427* MAIN CABIN (Y)	CLEVELAND, OH 12:12pm	NYC-LAGUARDIA 1:53pm

*Flight 5116 Operated by EXPRESSJET DBA DELTA CONNECTION
*Flight 5427 Operated by EXPRESSJET DBA DELTA CONNECTION

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards** or **any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

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

Advisory

Please note that our New York-LaGuardia Airport (LGA) flights depart from Terminal C, as well as from Terminal D and the Marine Air Terminal. As gate and terminal information are subject to change, it's best to check within 4 hours of your flight's departure via Online Check-in, Flight Status or the Fly Delta app. Gates C12 - C34 are located in Terminal C and gates D1 - D11 are located in Terminal D.

Passenger Info

NAME
MODUPE NYIKOALE ROBINSON

FLIGHT
DELTA 5116
DELTA 5427

SEAT
06A
06A

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

[REDACTED]
Place of Issue: Delta.com
Ticket Issue Date: 24JAN16
Ticket Expiration Date: 24JAN17

METHOD OF PAYMENT

[REDACTED]

CHARGES

Air Transportation Charges	\$219.53 USD
Base Fare	\$11.20 USD
Taxes, Fees and Charges	\$9.00 USD
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	\$8.00 USD
United States - Passenger Facility Charge (XF)	\$16.47 USD
United States - Flight Segment Tax (ZP)	\$264.20 USD
United States - Transportation Tax (US)	
TICKET AMOUNT	\$264.20 USD

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

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

Fare Details: NYC DL CLE108 77VEHWAQKQ DL NYC109 78VEHWAQKQ US0219 33END ZP LGADLE XF LGA4 5CLE4 5

Checked Bag Allowance

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

Thu 03 Mar 2016

DELTA - LGA 06A

Akinola, Modupe

From: Uber Receipts <receipts@uber.com>
Sent: Thursday, March 03, 2016 4:45 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Thursday afternoon trip with Uber

#2

\$38.51

MARCH 3, 2016

Thanks for choosing Uber, Modupe Akinola!



FARE BREAKDOWN

Base Fare	2.55
Distance	14.79
Time	15.63
Subtotal	\$32.97

Robert F Kennedy Bridge (?) **5.54**

- 03:43pm
[REDACTED]
- 04:28pm
E End Rd, East Elmhurst, NY

CAR: uberX
 MILES: 8.45
 TRIP TIME: 00:44:39

[REDACTED]

\$38.51

TAX SUMMARY

Before Taxes	34.71
Black Car Fund (2.44%)	0.72
Sales Tax (8.875%)	3.08

#3

ROBINSON/MODUPE

~~#10~~

Mode: Card

Merchant Copy

Secured by  CHARGE Anywhere

AMERICAB
3380 W 137th Street
Cleveland, OH 44111
2168811111
Ver Software 2.1.0.25
App Name CHARGE Anywhere

03/03/16 20:22:07
HTC.81212.0056

Proc. Response Code: A
Trans ID: 000000002
Ind Type: Taxi
Tender Type: Credit



Apv Code:

Response: APPROVED
Sale: \$40.83

Amount: \$35.50
Tip Amount: \$5.33
Total: \$40.83

Mode: Card

Merchant Copy

Akinola, Modupe

From: Uber Receipts <receipts@uber.com>
Sent: Friday, March 04, 2016 1:04 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Friday afternoon trip with Uber

MARCH 4, 2016

#4
\$5.60

uberX time rates are up to 25% cheaper in Cleveland for limited time.



FARE BREAKDOWN

Base Fare	1.00
Distance	1.93
Time	0.97
Subtotal	\$3.90

- 12:55pm
501-601 Lakeside Ave E, Cleveland, OH
- 01:03pm
1435-1499 E 45th St, Cleveland, OH

Booking Fee (?) **1.70**

CAR: uberX
MILES: 2.51
TRIP TIME: 00:08:04



\$5.60

uberX 700-810-0000



You rode with JASON

Akinola, Modupe

From: Uber Receipts <receipts@uber.com>
Sent: Friday, March 04, 2016 2:25 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Friday afternoon trip with Uber

MARCH 4, 2016

#5

\$10.24

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



FARE BREAKDOWN

Base Fare	1.00
Distance	5.90
Time	1.64
Subtotal	\$8.54

- 02:11 pm
4515 US-6, Cleveland, OH
- 02:24 pm
3481-3499 Fulton Rd, Cleveland, OH

Booking Fee (?) **1.70**

CAR	MILES	TRIP TIME	[REDACTED]	
uberX	7.66	00:13:40	[REDACTED]	\$10.24

CALL YOUR DRIVER



You rode with LEE

Akinola, Modupe

From: Uber Receipts <receipts@uber.com>
Sent: Friday, March 04, 2016 4:33 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Friday afternoon trip with Uber

#6

MARCH 4, 2016

\$9.23

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



- 04:15pm
3481 Fulton Rd, Cleveland, OH
- 04:32pm
1351-1359 Ontario St, Cleveland, OH

FARE BREAKDOWN

Base Fare	1.00
Distance	4.54
Time	1.99
Subtotal	\$7.53

Booking Fee (?) **1.70**

CAR MILES TRIP TIME
uberX 5.89 00:16:35



\$9.23

Rate your driver



You rode with Thomas

Akinola, Modupe

From: Uber Receipts <receipts@uber.com>
Sent: Friday, March 04, 2016 9:48 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Friday evening trip with Uber

#7

MARCH 4, 2016

\$9.61

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



FARE BREAKDOWN

Base Fare	1.00
Distance	4.38
Time	2.53
Subtotal	\$7.91

- 09:26pm
2104-2158 Random Rd, Cleveland, OH
- 09:47pm
1360 W Mall Dr, Cleveland, OH

Booking Fee (?) **1.70**

CAR: uberX MILES: 5.69 TRIP TIME: 00:21:05



\$9.61

© 2016 UBER TECHNOLOGIES, INC.



You rode with RAS-TIA

8

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



1714 ROBINSON/MODUPE

125.00 03/06/16 10:24

Room Name

Rate

Depart

Time

NKNG

03/03/16 20:23

Type

Arrive

Time

[Redacted]

[Redacted]

[Redacted]

Room Clerk

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/03	ROOM-TR	1714, 1	125.00	
03/03	SALESTAX	1714, 1	10.00	
03/03	CTY TAX	1714, 1	6.88	
03/03	CITY TAX	1714, 1	3.75	
03/04	ROOM-TR	1714, 1	125.00	
03/04	SALESTAX	1714, 1	10.00	
03/04	CTY TAX	1714, 1	6.88	
03/04	CITY TAX	1714, 1	3.75	
03/05	ROOM-TR	1714, 1	125.00	
03/05	SALESTAX	1714, 1	10.00	
03/05	CTY TAX	1714, 1	6.88	
03/05	CITY TAX	1714, 1	3.75	

436.89

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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

Signature X _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

Reply to this email to leave feedback for Blake Taxi

#9



Blake Taxi

How was your experience?



\$42.48

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$6.48
Total	\$42.48



Blake Taxi



3/6/2016, 10:45 AM

#iHDk

10

CREDIT RECEIPT

HACK # : 05495349
MEDALLION : 8K52
03/06/16 14:09-14:30
TRIP # : 10602
RATE # : 1
STAND. CITY RATE
Miles R1 : 7.81
FARE R1 : \$23.50
TOLLS :
RFK.Br.: \$5.54
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$5.97
GRAND TOTAL : \$35.81



MATTHEW BARGE

MARCH 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
03-01-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	11.3
03-02-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	10.6
03-03-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	10.5
03-04-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	10.8
03-05-16	Attend internal meetings (all-team, in-person meeting at Community Monitoring Office). Communicate via email and telephone re: various monitoring issues.	9.5
03-06-16	Attend stakeholder meeting.	2.0
03-07-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.7
03-08-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.5
03-09-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.1
03-10-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	5.0
03-11-16	Communicate via email and telephone re: various monitoring issues.	1.3
03-12-16	Communicate via email and telephone re: various monitoring issues. Review documents.	2.1
03-13-16	Communicate re: various monitoring issues.	0.4
03-14-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	2.1
03-15-16	Communicate re: various monitoring issues. Review documents. Draft and review documents.	3.7
03-16-16	Communicate re: various monitoring issues. Review documents.	5.5

03-17-16	Communicate re: various monitoring issues. Review documents. Draft and review documents	9.5
03-18-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.4
03-19-16	Communicate re: various monitoring issues.	0.5
03-20-16	Communicate re: various monitoring issues.	1.0
03-21-16	Communicate re: various monitoring issues. Draft and review documents.	5.8
03-22-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	10.0
03-23-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.1
03-24-16	Attend stakeholder meetings. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	5.0
03-25-16	Communicate re: various monitoring issues. Draft and review documents.	7.5
03-26-16	Communicate re: various monitoring issues. Draft and review documents.	0.4
03-27-16	Communicate re: various monitoring issues. Draft and review documents.	2.1
03-28-16	Communicate re: various monitoring issues. Draft and review documents.	7.6
03-29-16	Communicate re: various monitoring issues. Draft and review documents.	8.6
03-30-16	Communicate re: various monitoring issues. Draft and review documents.	9.4
03-31-16	Communicate re: various monitoring issues. Draft and review documents.	5.9
	Total Hours Worked	184.9
	Total Billed Hours	37.0
	Rate: \$250/hour	
	TOTAL BILLED	\$9,250.00
	<i>Pro Bono</i> Hours	147.9

REIMBURSABLE EXPENSES

Date	Expense	Amount
1-Mar	Dial7 (Residence to LGA)	\$ 48.80
1-Mar	United Airlines (3/1) †	\$546.10
4-Mar	Uber	\$ 5.62
4-Mar	Uber	\$ 10.40
4-Mar	Taxi (Downtown to Third District)	\$ 10.00

10-Mar	Marriott (3/1 – 3/9)	\$1,173.04
10-Mar	Taxi (Downtown to CLE)	\$ 42.60
21-Mar	New Jersey Transit (Train, Residence to EWR)	\$ 13.00
21-Mar	United Airlines (3/21)†*	\$566.10
24-Mar	Westin Cleveland (3/21 – 3/24)	\$436.89
24-Mar	Uber	\$ 14.69
	TOTAL	\$2,867.24

Notes:

† Because Mr. Barge needed to travel to other jurisdictions on the back end of this itinerary, no “return” trip is provided here for reimbursement.

* Original flight from LGA to CLE was delayed significantly on day of travel. Airline permitted switch, with no charge, to flight departing from EWR to CLE.

Mr. Barge does not bill for meals or miscellaneous personal expenses. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.



Confirmation #: 1680966470
Account #: 1
Account Name: S
Passenger Name: MATTHEW BARGE
Car #: 1414
Date/Time: Mar 1 2016 4:30AM
Payment Type: [REDACTED]

PICKUP:
[REDACTED]

DROP OFF:
LGA

BASE FARE (\$): 34.00
Tolls (\$): 8.00
Tips (\$): 6.80

Total Price (\$): 48.80

SIGNATURE:
[REDACTED]

I AGREE TO ALL ABOVE CHARGES

Thank you for choosing us for your transportation needs.
This is your final receipt for your recent trip.

Go Paperless - Go Green

Subject: eTicket Itinerary and Receipt for Confirmation HFJ64Y
Date: Saturday, February 27, 2016 at 7:12:10 AM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation HFJ64Y



Confirmation:
HFJ64Y

Issue Date: February 27, 2016

Traveler BARGE/MATTHEW	eTicket Number [REDACTED]	Frequent Flyer [REDACTED]	Seats 10C			
FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 21MAR16	UA4247	M	NEW YORK, NY (LGA - LAGUARDIA) 8:32 PM	CLEVELAND, OH (CLE) 10:20 PM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown	[REDACTED]
Airfare:	513.48U S D
U.S. Transportation Tax:	38.52
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	566.10U S D
eTicket Total:	566.10U S D

The airfare you paid on this itinerary totals: 513.48 USD

The taxes, fees, and surcharges paid total: 52.62 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/21/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
3/21/2016	4247	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)				
				418	1	514

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler’s frequent flyer program, the traveler’s frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
 - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

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

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (e.g., briefcase, laptop)

- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
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include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

- [united.com restricted items page](#)
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- [TSA website Prohibited Items page](#)

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acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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UBER



Matthew

FREE RIDES



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

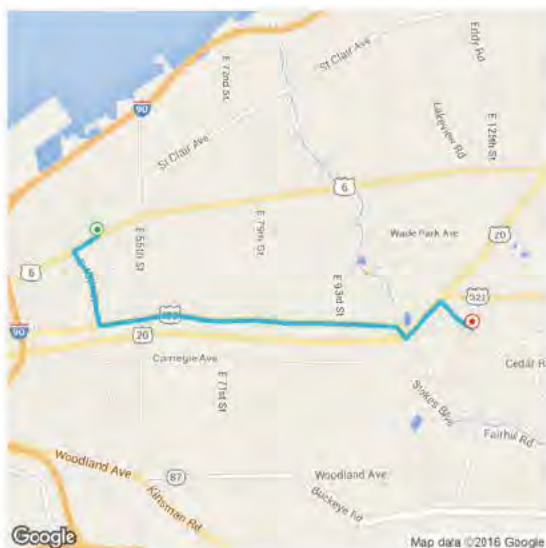
Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

6:52 PM on March 4 2016

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



6:52 PM
4515 Superior Ave, Cleveland, OH

7:14 PM
2104-2158 Random Rd, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	4.12	00:13:35

FARE BREAKDOWN

Base Fare	1.00
Distance	3.17
Time	1.63
Normal Fare	\$5.80
Surge x1.5	2.90
Subtotal	\$8.70

Booking Fee (?) **1.70**

CHARGED
 \$10.40



You rode with Steve RATE YOUR RIDE ★★★★★

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DRIVERS



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ENGLISH ▼



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

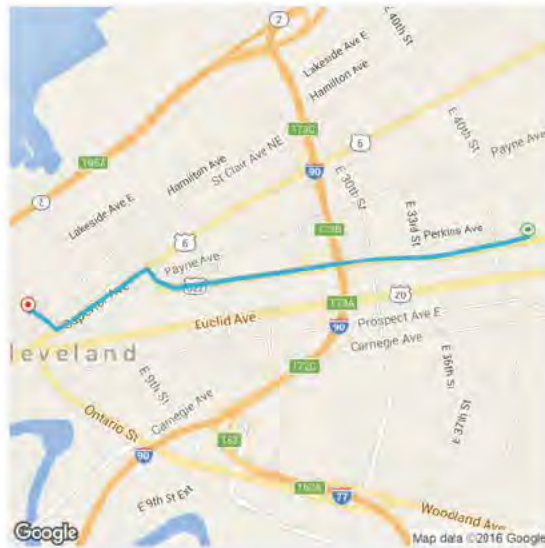
Log Out

Lost something?
Check out
uber.com/lost

YOUR TRIP

10:12 AM on March 4 2016

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



- 10:12 AM
4501 Chester Ave, Cleveland, OH
- 10:32 AM
1316-1354 W Mall Dr, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	2.18	00:10:19

FARE BREAKDOWN

Base Fare	1.00
Distance	1.68
Time	1.24
Subtotal	\$3.92

Booking Fee (?) 1.70

CHARGED **\$5.62**



You rode with
Anthony

RATE YOUR RIDE ★★★★★

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ENGLISH ▼

Out of County

Out of State



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: MARCH 4, 20 16

From: MARZIT

*Thanks for
Your
Business!*

To: THIRD DIST. STATION

Amount: \$ 10.00

Driver: _____

Cab# _____

SCHEDULE YOUR RETURN NOW!

GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square
 Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



1816 BARGE/MATTHEW
 Room Name
LVKG
 Type
15

125.00 03/09/16 10:26
 Rate Depart Time
03/01/16 08:16
 Arrive Time



Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

03/01	ROOM-TR	1816, 1	125.00	
03/01	SALESTAX	1816, 1	10.00	
03/01	CTY TAX	1816, 1	6.88	
03/01	CITY TAX	1816, 1	3.75	
03/02	ROOM-TR	1816, 1	125.00	
03/02	SALESTAX	1816, 1	10.00	
03/02	CTY TAX	1816, 1	6.88	
03/02	CITY TAX	1816, 1	3.75	
03/03	ROOM-TR	1816, 1	125.00	
03/03	SALESTAX	1816, 1	10.00	
03/03	CTY TAX	1816, 1	6.88	
03/03	CITY TAX	1816, 1	3.75	
03/04	ROOM-TR	1816, 1	125.00	
03/04	SALESTAX	1816, 1	10.00	
03/04	CTY TAX	1816, 1	6.88	
03/04	CITY TAX	1816, 1	3.75	
03/05	ROOM-TR	1816, 1	125.00	
03/05	SALESTAX	1816, 1	10.00	
03/05	CTY TAX	1816, 1	6.88	
03/05	CITY TAX	1816, 1	3.75	
03/06	ROOM-TR	1816, 1	125.00	
03/06	SALESTAX	1816, 1	10.00	
03/06	CTY TAX	1816, 1	6.88	
03/06	CITY TAX	1816, 1	3.75	
03/07	ROOM-TR	1816, 1	125.00	
03/07	SALESTAX	1816, 1	10.00	
03/07	CTY TAX	1816, 1	6.88	
03/07	CITY TAX	1816, 1	3.75	
03/08	ROOM TAX	91758354	8.00	
03/08	ROOM-TR	1816, 1	125.00	
03/08	SALESTAX	1816, 1	10.00	
03/08	CTY TAX	1816, 1	6.88	
03/08	CITY TAX	1816, 1	3.75	

1173.04

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Signature X _____

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Subject: Receipt from United Cab Company

Date: Wednesday, March 9, 2016 at 1:53:28 PM Eastern Standard Time

From: United Cab Company via Square

To: [REDACTED]

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United Cab Company

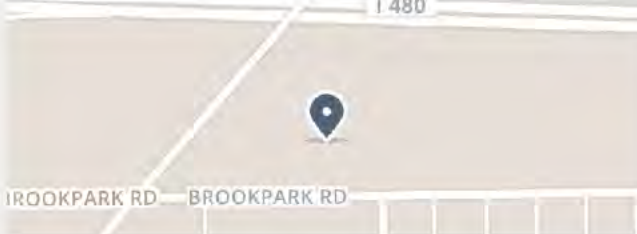
How was your experience?



\$42.60

Custom Amount	\$35.50
Subtotal	\$35.50
Tip	\$7.10
Total	\$42.60





I 480

BROOKPARK RD BROOKPARK RD

United Cab Company
5730 Brookpark Road
Cleveland, OH 44129
216-398-9000

██████████ 3/9/2016, 1:53 PM

VISA ██████████

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NJ TRANSIT

Your Ticket Purchase on 03/21/2016 17:15:55



Ticket No.(s): 12983106

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult	PENN STATION NY	NEWARK AIRPORT	SECAUCUS	1	\$13.00

Payment Details

Card Name	Payment	Transaction ID	Account Number	Auth. Number	Amount
Matthew Barge	Credit- 				\$13.00

Subject: eTicket Itinerary and Receipt for Confirmation C25ZHK
Date: Tuesday, February 23, 2016 at 3:10:18 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation C25ZHK



A STAR ALLIANCE MEMBER

Confirmation:
C25ZHK

Issue Date: February 23, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
BARGE/MATTHEWMR	[REDACTED]	[REDACTED]	---

FLIGHT INFORMATION				Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.				Tue, 01MAR16	UA3652	M	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:56 AM	ERJ 170	

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	494.88U	[REDACTED]
	S	
	D	
U.S. Transportation Tax:	37.12	
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	546.10U	
	S	
	D	
eTicket Total:	546.10U	
	S	
	D	

The airfare you paid on this itinerary totals: 494.88 USD

The taxes, fees, and surcharges paid total: 51.22 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Additional Charges: [REDACTED]

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/1/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEWMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
3/1/2016	3652	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)				

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
 - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

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



Matthew Barge
Police Assessment Resource Cen
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Page Number	:	2	Invoice Nbr	:	247868
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	21-MAR-16	22:29		
Depart Date	:	24-MAR-16	10:00		
No. Of Guest	:	1			
Room Number	:	[Redacted]			
Club Account	:				

*** Balance 0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Sup erchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

As a Starwood Preferred Guest, you could have earned 783 Starpoints for this visit. Please provide your member number or enroll today.

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

Signature _____

UBER

Matthew ▾ FREE RIDES



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

4:46 PM on March 24 2016

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



FARE BREAKDOWN

Base Fare	1.00
Distance	9.61
Time	2.38
Subtotal	\$12.99
Booking Fee (?)	1.70

CHARGED ██████████ **\$14.69**

- 4:46 PM
654-708 St Clair Ave NE, Cleveland, OH
- 5:09 PM
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
UBERX	12.48	00:19:51



You rode with SAID RATE YOUR RIDE ★★★★★

UBER HOME • CITIES • DRIVERS



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ENGLISH ▼

INVOICE

From

Joseph Brann & Associates
[REDACTED]
[REDACTED]
[REDACTED]

Invoice ID | **2016-3 Cleveland2**
Issue Date | 04/04/2016
Due Date | 05/04/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	03/01/2016 - Conference call/online meetings: w/CDP (DCs O'Neil, O'Connell, et al) and Union reps to discuss issues relating to SA; develop and forward notes re same	1.70	\$300.00	\$510.00
Fees	03/03/2016 - Consulting meeting: travel to Cleveland, prep for meetings, download and review updated/recent documents, meet w/MT and FOP; debrief with team and prep for site visit work for 3-4 and 3-5 (pro bono - 7 hrs)	8.00	\$300.00	\$2,400.00
Fees	03/04/2016 - Consulting meeting: MT meeting w/parties; w/Cpt. Simon & CDP staff re policy revisions; w/MT police practices group re issues to address; site visit w/1st District staff; debriefing w/MT (pro bono - 3 hrs)	4.50	\$300.00	\$1,350.00
Fees	03/05/2016 - Consulting meeting: MT meeting, return travel to LA, review/feedback on P.O Training Standards, team emails, etc. (pro bono 4hrs for travel)	12.00	\$300.00	\$3,600.00
Fees	03/16/2016 - Documents - review/edit/writing: body worn camera policy and survey and use of force policy and responses; emails rescheduling of team meeting and conference call on RNC	1.40	\$300.00	\$420.00
Fees	03/17/2016 - Documents - review/edit/writing: Use of force policy and questions raised by T. Long; and materials forwarded by DC O'Neil re survey results from officers; download and review materials on training; prep for RNC call and team meeting	1.90	\$300.00	\$570.00
Fees	03/18/2016 - Conference call/online meetings: re RNC prep; weekly MT call; review and comment on Use of Force policy	1.80	\$300.00	\$540.00
Fees	03/19/2016 - Documents - review/edit/writing: response and suggested edits/questions for use of force policy	2.60	\$300.00	\$780.00
Fees	03/30/2016 - Conference call/online meetings: w/M. Barge & S. Sargent re Use of Force policy feedback/revisions	0.40	\$300.00	\$120.00
Expenses	03/04/2016 - Tax : from 4501 Chester to 200 St. Clair Ave.	1.00	\$5.33	\$5.33

Item Type	Description	Quantity	Unit Price	Amount
Expenses	03/04/2016 - Tax : from hote to 1st D str ct 3895 W 130th St	1.00	\$27.94	\$27.94
Expenses	03/04/2016 - Tax : to Team meet ng at 2175 Corne Rd	1.00	\$39.14	\$39.14
Expenses	03/04/2016 - Tax : from team meet ng at 2175 Corne Rd. to ote	1.00	\$30.91	\$30.91
Expenses	03/05/2016 - A rfare	1.00	\$1,011.70	\$1,011.70
Expenses	03/05/2016 - Lodg ng: at Marr ott	1.00	\$291.26	\$291.26
Expenses	03/05/2016 - M eage: to/from a rport - 2 tr ps - 65 m es tota	65.00	\$0.54	\$35.10
Expenses	03/05/2016 - Per D em: 3 days	3.00	\$69.00	\$207.00
Expenses	03/05/2016 - Tax : from 4515 Super or Ave. to a rport	1.00	\$25.00	\$25.00
Expenses	03/05/2016 - Park ng: at LAX	1.00	\$3.00	\$3.00

Amount Due \$11,966.38

Notes

March Fees (Billed hours - 34.3): \$10,290.00
 March Pro Bono hours: 17.5 (63.3 year to date)
 March Expenses: \$1,676.38
 Total Fees Billed to Date: \$42,420.00

Receipt for confirmation PT9JE2



A STAR ALLIANCE MEMBER

Confirmation:
PT9JE2
[Check-In >](#)

Issue Date: February 20, 2016

Traveler

BRANN/JOSEPH

eTicket Number

[REDACTED]

Frequent Flyer

[REDACTED]

Seats

3F/2B/2C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 03MAR16	UA1913	A	LOS ANGELES, CA (LAX) 8:46 AM	CLEVELAND, OH (CLE) 4:20 PM	737-800	Breakfast
Sat, 05MAR16	UA644	P	CLEVELAND, OH (CLE) 5:17 PM	LAS VEGAS, NV (LAS) 6:54 PM	737-900	Dinner
Sat, 05MAR16	UA5831	P	LAS VEGAS, NV (LAS) 8:25 PM	LOS ANGELES, CA (LAX) 9:39 PM		

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	906.98USD
U.S. Transportation Tax:	68.02
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	13.50
Per Person Total:	1,011.70USD

Form of Payment:

[REDACTED]

eTicket Total: 1,011.70USD

The airfare you paid on this itinerary totals: 906.98 USD

The taxes, fees, and surcharges paid total: 104.72 USD

Fare Rules:

- Additional charges may apply for changes in addition to any fare rules listed.
- NONREF/OVALUAFTDPT/CHGFEE
- Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/3/2016 Los Angeles, CA (LAX) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
3/5/2016 Cleveland, OH (CLE) to Los Angeles, CA (LAX)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

MileagePlus Accrual Details

BRANN/JOSEPH

Date	Flight	From/To	Award Miles	PQM	PQS	PQD
3/3/2016	1913	Los Angeles, CA (LAX)-Cleveland, OH (CLE)	2145	4106	1.5	429


Joseph Brann & Associates

From: Thanks for staying! <efolio@marriott.com>
Sent: Monday, March 07, 2016 1:51 AM
To: [REDACTED]
Subject: Your Mar 3, 2016 - Mar 5, 2016 stay at the Cleveland Marriott Downtown at Key Center

Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (216) 696-9200 or clekeycenteraccounting@marriott.com.

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Cleveland Marriott Downtown at Key Center
127 Public Square, (Driveway Entrance on 1360 West Mall Drive)
Cleveland, Ohio 44114
USA
(216) 696-9200

Guest: BRANN/JOSEPH/E/MR
[REDACTED]

Dates of stay: Mar 03, 2016 - Mar 05, 2016
Guest number: [REDACTED]
Marriott Rewards number: [REDACTED]

Room number: [REDACTED]
Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
03/03/16	TELECOMM	FREEHSIA	0.00	
03/03/16	ROOM-TR	2204, 1	125.00	
03/03/16	SALESTAX	2204, 1	10.00	
03/03/16	CTY TAX	2204, 1	6.88	
03/03/16	CITY TAX	2204, 1	3.75	
03/04/16	TELECOMM	FREEHSIA	0.00	
03/04/16	ROOM-TR	2204, 1	125.00	
03/04/16	SALESTAX	2204, 1	10.00	
03/04/16	CTY TAX	2204, 1	6.88	
03/04/16	CITY TAX	2204, 1	3.75	
03/05/16	[REDACTED]	HSKP C/O		291.26

MARCH 4, 2016

\$5.33

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



FARE BREAKDOWN

Base Fare	1.00
Distance	1.68
Time	0.95
Subtotal	\$3.63
Booking Fee (?)	1.70

- 10:21am
4501 Chester Ave, Cleveland, OH
- 10:29am
200-298 St Clair Ave NE, Cleveland, OH



\$5.33

CAR	MILES	TRIP TIME
uberX	2.19	00:07:56



You rode with KIRK

RATE YOUR DRIVER



Uber Support

Contact us with questions about your trip. Leave something behind? Track it down.



Free Rides

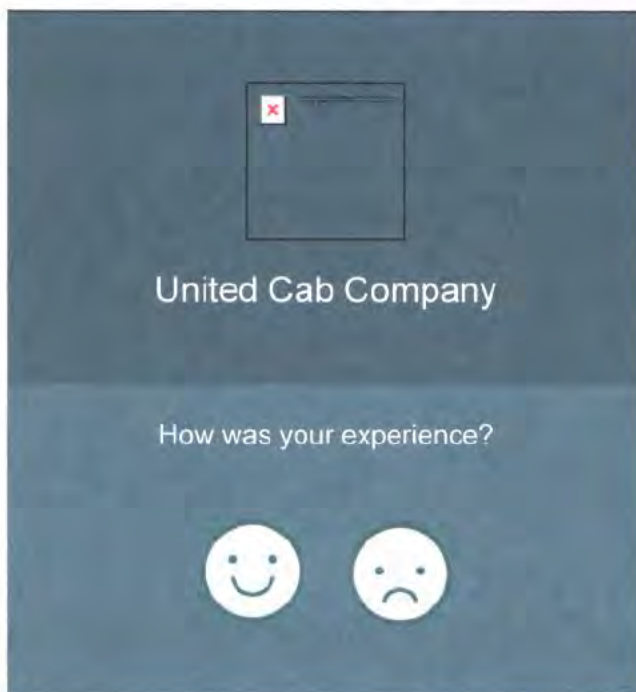
Share code: joeb10688ue



Joseph Brann & Associates

From: United Cab Company via Square <receipts@messaging.squareup.com>
Sent: Friday, March 04, 2016 11:07 AM
To: [REDACTED]
Subject: Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



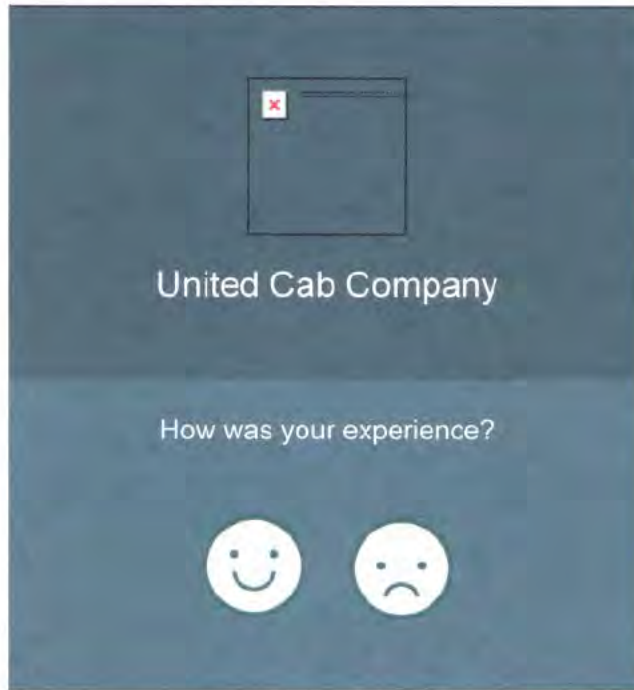
\$27.94

Custom Amount	\$22.35
Subtotal	\$22.35
Tip	\$5.59
Total	\$27.94

Joseph Brann & Associates

From: United Cab Company via Square <receipts@messaging.squareup.com>
Sent: Friday, March 04, 2016 1:55 PM
To: [REDACTED]
Subject: Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



\$39.14

Custom Amount	\$31.31
Subtotal	\$31.31
Tip	\$7.83
Total	\$39.14

Joseph Brann & Associates

From: United Cab Company via Square <receipts@messaging.squareup.com>
Sent: Friday, March 04, 2016 6:53 PM
To: [REDACTED]
Subject: Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



\$30.91

Custom Amount	\$15.91
Subtotal	\$15.91
Tip	\$15.00
Total	\$30.91

Navigation interface showing route options and controls.

Icons: Home, Car, Train, Pedestrian, More, Close

Destination: Los Angeles International Airport, 1 W...

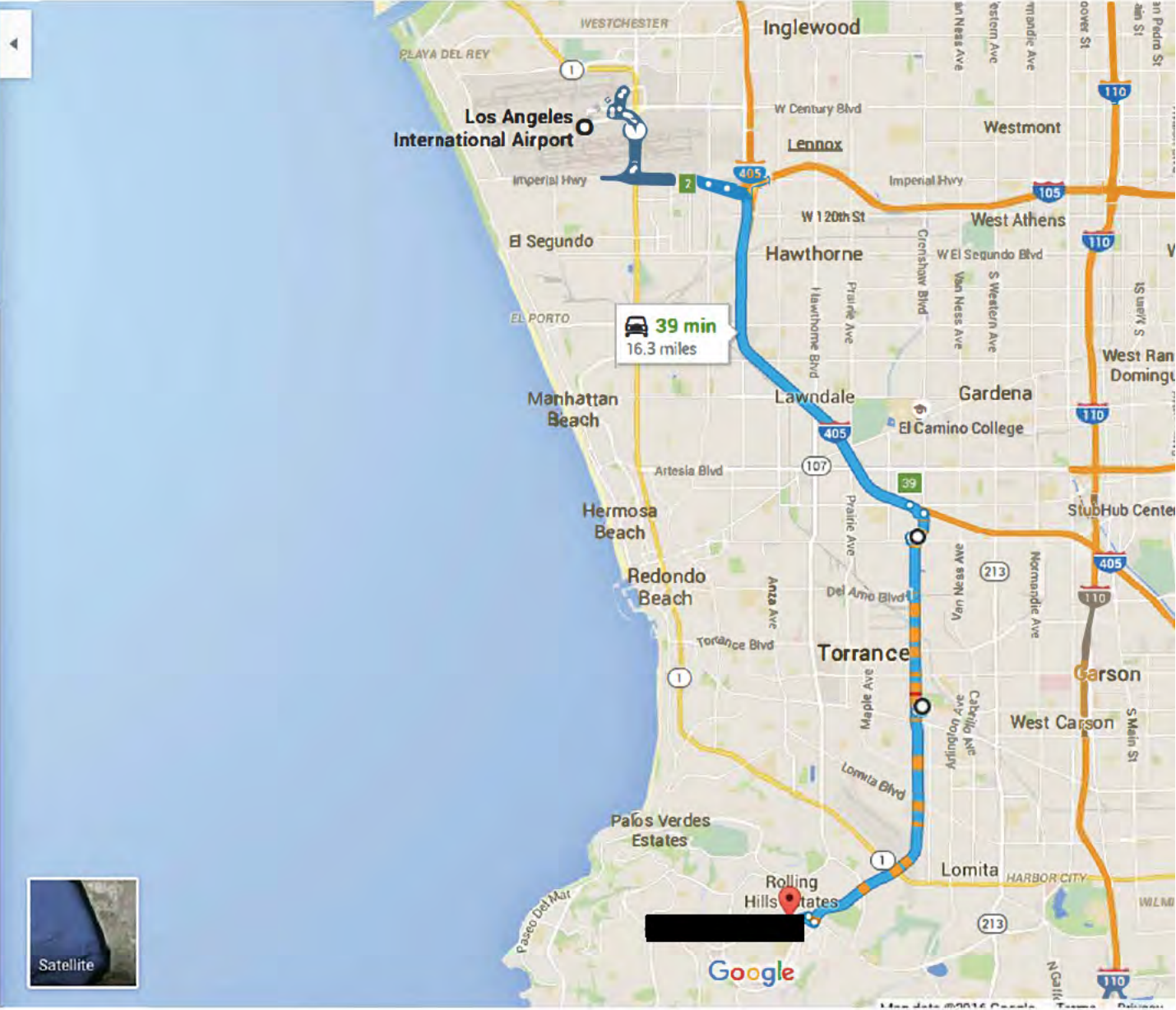
Leave now

OPTIONS

Send directions to your phone

via I 405 S and Crenshaw Blvd **39 min**
33 min without traffic 16.3 miles

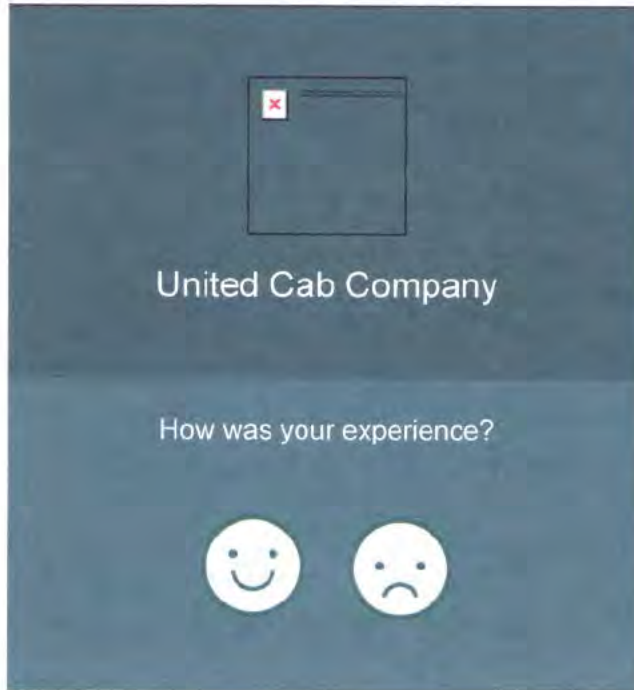
DETAILS



Joseph Brann & Associates

From: United Cab Company via Square <receipts@messaging.squareup.com>
Sent: Saturday, March 05, 2016 12:44 PM
To: [REDACTED]
Subject: Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



\$25.00

Custom Amount	\$25.00
Total	\$25.00

New South Parking
LAX Parking
LOT P7
Los Angeles
Thank You
(310) 646 2911

TICKET

Transaction-Id	307657-13953
Ticket-Nr.	740212624
In:	3/5/2016 9:27 PM
Out:	3/5/2016 9:59 PM
Duration:	00:32
Lane:	78
Vehicle LPN:	6VGZ982
ID:	Cashier
Transient Parker:	\$ 3.00
Adjustments:	\$ 0.00
SubTotal:	\$ 3.00
Total Includes 10% City Tax	\$ 3.00
CREDIT CARD	\$ 3.00
Change:	\$ 0.00

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: March 6, 2016

FEBRUARY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
3-2-16	Prep. for meetings in Cleveland, including review of materials such as monitoring plan, consent decree, CPC materials	2.0
3-3	All day meetings with community members, CPC, MT	8.0 (*1.75 pro bono)
3-4	All day meetings with CPC members, CPD members, MT	8.0 (*1.75 pro bono)
3-5	All day MT meeting in Cleveland	8.0 (*1.75 pro bono)
3-9	Help draft description of community engagement for community; develop strategy for community engagement	1.0
3-11	Tc with MT re community engagement strategy	1.5
3-18	Tcs with MT re community engagement strategy	1.0
3-25	Tc with MT re status of activity, strategy	0.5
3-27	Begin outline of report re status of community policing efforts of CPD	0.3
	Total Hours Worked	30.3
	Total Billed Hours	16.25
	Rate: \$200/hour; \$1250 per day on site	
	TOTAL BILLED	\$3,250.00
	<i>Pro Bono</i> Hours	14.05

REIMBURSABLE EXPENSES

Date	Expense	Amount
Per Diem	\$69 (3 days)	\$207
Transportation		
3-5-16	Airport Parking	\$71.99
3-2-16	Airfare (Delta and AA)	\$493.20
3-3	Cab	\$42.60

3-3	Cab	\$20.77
3-5	Cab	\$41.27
Accommodations		
3-5-16	Hotel	\$436.88
	TOTAL	\$1,313.71



3/5/2016 11:40:00 PM
Location: 6141 West Century Blvd
Register: #175
Cashier: Sh'ron
Transaction/Receipt#: 665889
Claim Check#: 96048
Pin#: 7331
Membership#: 7331
Group/Corporation:

Parking Summary
In Date/Time: 3/2/2016 11:14 AM
Out Date/Time: 3/5/2016 11:40 PM
Parking Type: Surface (Uncovere
Rate =

GENERAL RATE
\$15.95 (Full Day) X 4
Period Total: 3 Days 12 Hours 25 Min
Parking Subtotal = \$63.80
Airport Fee = \$1.81
City Tax = \$6.38
Parking Tax / Fee Total = \$8.19
Parking Total = \$71.99

Grand Total
Parking = \$71.99
Total = \$71.99

Total Paid \$71.99



x



<http://myjoesautoparks.com/#>



Because you booked a flight, you qualify for up to 56% off hotels for your trip.

Expires in 9 days : 23 47 24 See Hotels

Itinerary # 7160606698099

Cleveland

Mar 2, 2016 - Mar 5, 2016

Total Price

Los Angeles to Cleveland \$299.60
Cleveland to Los Angeles \$193.60

Total Price \$493.20

All prices include taxes & fees and are quoted in US dollars. Your two one-way fares may be processed through multiple transactions.

CONFIRMED

Los Angeles (LAX) -> Cleveland (CLE)

Mar 2, 2016 - Mar 2, 2016, 1 one way ticket

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Brian Center
Adult

Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Table with flight details: Mar 2, 2016 - Departure, 1 stop, Total travel time: 6 h 36 m. Includes flight segments from Los Angeles (LAX) to Minneapolis (MSP) and Minneapolis (MSP) to Cleveland (CLE).

Price Summary

Traveler 1: Adult \$292.60
Flight \$251.16
Taxes & Fees \$41.44
Travelocity Booking Fee \$7.00

Total: \$299.60

All prices quoted in US dollars.

Additional Flight Services

The airline may charge additional fees for checked baggage or other optional services.

Airline Rules & Regulations

- This price includes a nonrefundable booking fee.
We understand that sometimes plans change. We do not charge a cancel or change fee.
Tickets are nonrefundable, nontransferable and name changes are not allowed.
Please read the complete penalty rules for changes and cancellations applicable to this fare.
Please read important information regarding airline liability limitations.

Cleveland (CLE) -> Los Angeles (LAX)

Mar 5, 2016 - Mar 5, 2016, 1 one way ticket

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Traveler Information

Brian Center
Adult

Ticketing in progress

Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

TICKETING IN PROGRESS

Price Summary

Traveler 1: Adult \$193.60
Flight \$159.07
Taxes & Fees \$34.53

Total: \$193.60

All prices quoted in US dollars.

Mar 5, 2016 - Departure	1 stop	Total travel time: 7 h 22 m
 Cleveland CLE 6:40pm American Airlines 3188 Operated by ENVOY AIR AS AMERICAN EAGLE Economy / Coach (Q) Confirm seats with the airline ¹	Chicago ORD 7:30pm	1 h 50 m
Layover: 1 h 0 m		
 Chicago ORD 8:30pm American Airlines 2452 Economy / Coach (Q) Confirm seats with the airline ¹	Los Angeles LAX 11:02pm	4 h 32 m

Additional Flight Services


- The airline may charge additional fees for checked baggage or other optional services.

Airline Rules & Regulations

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations


- Visit our Customer Support page.
- Call Travelocity customer care at 1-800-435-3219
- For faster service, mention itinerary #7160606698099

Beat the taxi line! 961 people will land in Cleveland on the same day as you are



How are you getting to your **Cleveland** hotel?
Choose from shuttles, sedans, town cars and more.

[Get a Ride](#)



Make it fun! Explore **things to do** in Cleveland.

[Get Activities](#)



Abdikhadar Mohamed

How was your experience?



\$42.60

Custom Amount	\$35.50
Subtotal	\$35.50
Tip	\$7.10
Total	\$42.60





Abdikhadar Mohamed
614-598-0717



3/3/2016,
12:08
AM
#5qzD

BRIAN CENTER

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Rakeb

How was your experience?



\$20.77

Custom Amount	\$17.31
Subtotal	\$17.31
Tip	\$3.46
Total	\$20.77





Rakeb



3/3/2016,
12:13
PM
#lkn7

BRIAN CENTER

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United Cab Company

How was your experience?



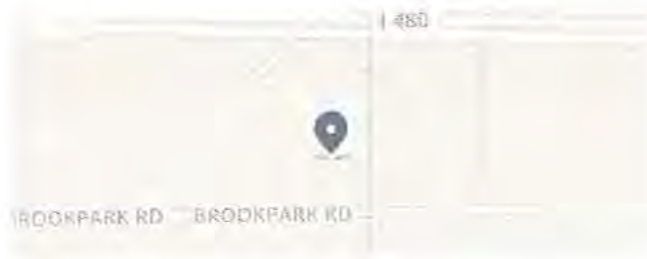
\$41.27

Custom Amount	\$34.39
---------------	---------

Subtotal	\$34.39
Tip	\$6.88

Total	\$41.27
-------	---------





United Cab Company
5730 Brookpark Road
Cleveland, OH 44129
[216-398-9000](tel:216-398-9000)



3/5/2016,
5:03 PM
#mYPB

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Summary of Charges

RATES ARE PER ROOM, PER NIGHT (USD)

Wednesday, March 2, 2016-Saturday, March 5, 2016 3 nights 125.00 USD

Police Assessment rate

ESTIMATED GOVERNMENT TAXES & FEES 20.63 USD

Total for stay (for all rooms) 436.88 USD

Other Charges

• On-site parking, fee: 7 USD hourly, 20 USD daily

• Valet parking, fee: 25 USD daily

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

• Please note that a change in the length or dates of your reservation may result in a rate change.

• You may cancel your reservation for no charge until Tuesday, March 1, 2016 (1 day[s] before arrival).

Please note we will assess a fee if you must cancel after this deadline.

• Please note that we will assess a fee of 145.63 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

• Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

RATE GUARANTEE LIMITATION(S)

• Changes in taxes or fees implemented after booking will affect the total room price.

• Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

• The Responsible Tourist and Traveler

A practical guide to help you make your trip an enriching experience

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC		
Attn: Matthew Barge		
Date: April 2, 2016		
Re: Cleveland Monitoring		
Invoice Period: March 2016		
Date		Hours
3/1/16	prepare for trip with scheduling meetings, reviewing needed baseline data	1.00
3/2/16	organizing data, solidifying schedule, preparing materials for each meeting	1.00
3/2/16	organizing data, solidifying schedule, preparing materials for each meeting	1.50
3/3/16	meetings at EAP, Homicide, Inspections, Law Office, FOP Lodge & planning	9.00
3/3/16	setting schedule for survey plan and baseline plan, review of data outstanding and in possession, scheduling meetings	1.50
3/4/16	all team meeting, meeting in Case Office, Civil Service, Review of RFP Responses, 3rd District Visit, CIT Team discussion on outcome measures	9.00
3/5/16	setting timetable and review of outcome data and setting timetable for surveys	2.00
3/5/16	all day team meeting	8.00
3/6/16	review of work to date to assist in writing plan for surveys and baseline for court filing	1.00
3/7/16	organizing and follow up of review of RFPs, email communications to team	1.00
3/8/16	writing and review of work plan for court	1.00
3/8/16	email reading and follow up	0.50
3/9/16	work on baseline and community survey filing	0.50
3/10/16	call with CIT personnel at CLE, meeting on RFP decision, read, assess & respond to emails	2.50
3/11/16	weekly team meeting	1.00
3/13/16	review of collected baseline data to date, supporting CLE in the assembly of the data	1.00
3/14/16	telephone meeting to discuss OPS Manual, review and revise baseline and survey plans	1.00
3/15/16	work on baseline and community survey filing	2.50
3/16/16	review and response to emails and follow up with baseline data	1.00
3/18/16	weekly team meeting	1.00
3/23/16	send note to firms announcing selection decision	1.00
3/24/16	speak with NPR reporter	0.50
3/25/16	speak with a reporter on community surveys	0.25
3/28/16	phone call with CLE Procurement relative to survey firm, phone call with ISA & follow up	1.00
3/28/16	phone call with Matthew Barge and requisite follow up planning survey	0.25
3/29/16	phone call with Barbara Langworthy and follow up, emails with ISA	1.50
3/30/16	emails on baseline and survey	0.50
3/31/16	emails on planning survey with ISA and monitoring team	0.25
Total hours worked		51.25
Pro Bono hours		12.75
Total hours billed		38.50
Rate \$250.00 hour		\$ 9,625.00
Expenses See Reimbursement Sheet for Detail		\$ 1,008.80
Total Invoice		\$ 10,633.80

Remit payment to:



4/3/16

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
3/2/16	Cab from CLE airport to Marriott Hotel	\$42.60	1
3/4/16	Cab to 3rd District for all Team Meeting from Marriott	\$13.00	2
3/6/16	Cab from BOS to home	\$50.10	3
3/4/16	Uber from home to Boston Logan for travel to CLE	\$35.81	4
3/6/16	Uber from Marriott to CLE Airport	\$16.87	5
3/3/16	Uber from Marriott to CPD EAP Unit	\$4.48	6
3/2/16	UAL flight from BOS to CLE	\$237.20	7
3/6/16	Marriott Renaissance Hotel	\$582.52	8
3/6/16	One day per diem, Cleveland	\$69.00	9

Total expenses		\$1051.58	
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2011

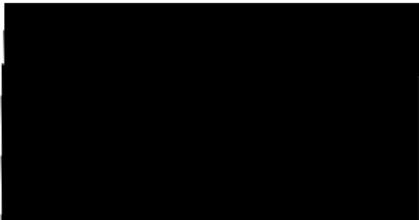
REQUIRED****

Ace Taxi
Cab #251
1798 E 55th
Cleveland, OH
(216) 361-4700

Date
03/02/16
Time
16:42:59

Distance
0.00mi

FARE.....
.\$ 35.50
EXTRAS.....
.\$ 0.00
TIP.....
.\$ 7.10
TOTAL.....
.\$ 42.60



BKR

Signature:

Ref 2

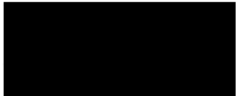
Transportation Receipt

Amount \$ 13.00
Date 3/4
Driver Jimmie Wright
Cab Number 3174
Alternate No (216) 644-4289

to 3rd District for all team ^{OLTS}

Ref 3

--COPY--
FJ CAB INC
CAB # 1019
HACK: 1095
CUSTOMER COPY
03/06/16 TR 2
START END MILES
14:11 14:11 0.0
FARE: \$ 34.60
EXTRA: \$ 7.50
TOLL: \$ 8.00
SRCH: \$ 0.00
TIP: \$ 0.00
TOTAL: \$ 50.10



TAXI HOTEL INC

Uber Receipts

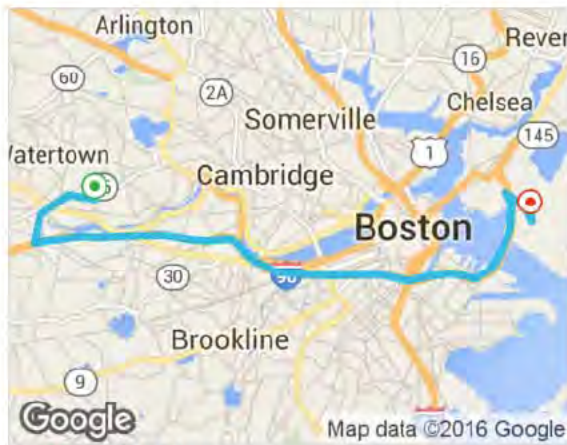
Wed, Mar 2 12:27 PM

Your Wednesday morning trip with Uber

MARCH 2, 2016

\$35.81

Save on your commute with uberPOOL, now up to 50% off uberX pricing Mon-Fri: 7am-9am & 5pm-7pm.



11:54am
[Redacted]

12:26pm
BOS Terminal B East, Boston, MA

CAR	MILES	TRIP TIME
uberX	13.02	00:32:37

FARE BREAKDOWN

Base Fare	2.00
Distance	16.14
Time	6.52
Subtotal	\$24.66
Ted Williams Turnpike Toll (?)	1.25
Uber Driver-Partner Incentive Fee (?)	8.75
Booking Fee (?)	1.15
Total	\$35.81



You rode with Joseph



RATE YOUR DRIVER



Free Rides

Share code: 3e68z

Uber Support

[Contact us](#) with questions about your trip.

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



Uber Receipts

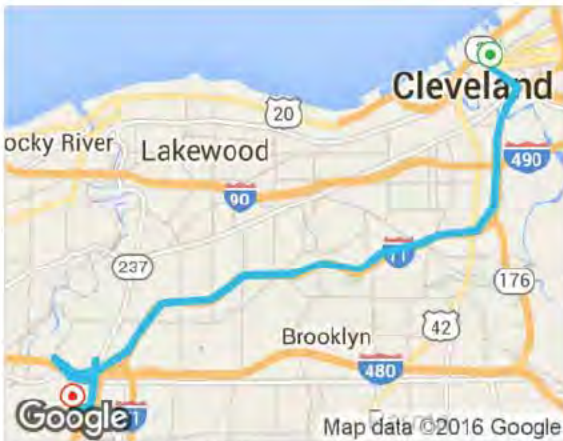
Sun, Mar 6 10:23 AM

Your Sunday morning trip with Uber

MARCH 6, 2016

\$16.87

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



	10:00am 235-251 US-20, Cleveland, OH	
	10:23am 3 Upper Dr, Cleveland, OH	
CAR	MILES	TRIP TIME
uberX	14.81	00:23:06

FARE BREAKDOWN

Base Fare	1.00
Distance	11.40
Time	2.77
Subtotal	\$15.17
Booking Fee (?)	1.70

\$16.87



You rode with Chanelle



RATE YOUR DRIVER



Free Rides

Share code: 3e68z

Uber Support

[Contact us](#) with questions about your trip.

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



Uber Receipts

Thu, Mar 3 10:04 AM

Your Thursday morning trip with Uber

MARCH 3, 2016

\$4.88

uberX base rates are up to 25% cheaper in Cleveland for a limited time!

09:55am
201 W Superior Ave, Cleveland, OH

10:03am
Marjorie Rosenbaum Plaza, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	1.50	00:08:35

FARE BREAKDOWN

Base Fare	1.00
Distance	1.15
Time	1.03
Subtotal	\$3.18
Booking Fee (?)	1.70
Total	\$4.88



You rode with ROBERT



RATE YOUR DRIVER



Free Rides

Share code: 3e68z

Uber Support

[Contact us](#) with questions about your trip.

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



Receipt for confirmation E094H5



A STAR ALLIANCE MEMBER

**Confirmation:
E094H5**

Issue Date: January 25, 2016

Traveler

COLE/CHRISTINEMARY

eTicket Number

[REDACTED]

Frequent Flyer

[REDACTED]

Seats

[REDACTED]

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 02MAR16	UA4158	N	BOSTON, MA (BOS) 2:00 PM	CLEVELAND, OH (CLE) 4:14 PM		
Sun, 06MAR16	UA4267	S	CLEVELAND, OH (CLE) 11:31 AM	BOSTON, MA (BOS) 1:20 PM	ERJ-145	Purchase

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

FARE INFORMATION

Fare Breakdown

Airfare:	194.42USD
U.S. Transportation Tax:	14.58
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	237.20USD

Form of Payment:

[REDACTED]

eTicket Total: 237.20USD

The airfare you paid on this itinerary totals: **194.42 USD**

The taxes, fees, and surcharges paid total: 42.78 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/2/2016 Boston, MA (BOS) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
3/6/2016 Cleveland, OH (CLE) to Boston, MA (BOS)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

COLE/CHRISTINEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
3/6/2016	4267	Cleveland, OH (CLE)-Boston, MA (BOS)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Important Information about MileagePlus Earning

•

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

- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

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

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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Your Mar 2, 2016 - Mar 6, 2016 stay at the Renaissance Cleveland Hotel

From: **Thanks for staying!** (efolio@renaissancehotels.com)


Sent: Tue 3/08/16 5:25 AM

To: [REDACTED]

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](#)



R
RENAISSANCE[®]
HOTELS

You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
24 Public Square
Cleveland, Ohio 44113
USA
(216) 696-5600

Guest: COLE/CHRISTINE
[REDACTED]

Dates of stay: Mar 02, 2016 - Mar 06, 2016

[REDACTED]

Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
03/02/16	TELECOMM	BASEHSIA	0.00	
03/02/16	ROOM	1080, 1	125.00	
03/02/16	ROOM TAX	1080, 1	10.00	
03/02/16	CITY TAX	1080, 1	3.75	
03/02/16	CNTY TAX	1080, 1	6.88	
03/03/16	TELECOMM	BASEHSIA	0.00	
03/03/16	ROOM	1080, 1	125.00	
03/03/16	ROOM TAX	1080, 1	10.00	
03/03/16	CITY TAX	1080, 1	3.75	
03/03/16	CNTY TAX	1080, 1	6.88	

03/04/16	TELECOMM	BASEHSIA	0.00
03/04/16	ROOM	1080, 1	125.00
03/04/16	ROOM TAX	1080, 1	10.00
03/04/16	CITY TAX	1080, 1	3.75
03/04/16	CNTY TAX	1080, 1	6.88
03/05/16	TELECOMM	BASEHSIA	0.00
03/05/16	ROOM	1080, 1	125.00
03/05/16	ROOM TAX	1080, 1	10.00
03/05/16	CITY TAX	1080, 1	3.75
03/05/16	CNTY TAX	1080, 1	6.88
03/06/16			582.52

Total balance **0.00 USD**

Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)

COLLECTRENAISSANCE.COM

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Do Not Reply to this Email

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Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center
FROM: Randolph Dupont
DATE: April 6, 2016

March 2016 Invoice
Billable Hours

Date	Activity	Hours
03-01-16	Public Survey Review, Meeting Scheduling/Preparation	1.2
03-02-16	Review of Progress/Policy Documents, Use of Force Discussion, ADAMHS Public Meeting Review, Phone conf. on Public Meeting Agenda, Review for Meetings, Trip Planning	6.5
03-03-16	Review of Documents for Cleveland Trip, Discussion of Policy Subcommittee Issues, Policy Subcommittee Phone Meeting	4.9
03-04-16	CIT Outcomes Meeting, Cleveland Media Reports Review, Review of Public Meeting Material, CPD Dispatch Policy	4.3
03-05-16	On-Site Monitor Team Meeting, On-site CPD night Field Meetings: District 5, Review of MHRAC CIT Report/Timetable	11.8
03-06-16	On-Site Community Meetings, Meeting Scheduling	2.0
03-07-16	On-Site MHRAC Community Engagement meeting, CPD Compliance and Public Safety Meetings, Discussion of Progress	4.5
03-08-16	Review of MHRAC Work Plan, Phone Conference re: MHRAC Work Plan, CIT Work Group Information Sharing	3.0
03-09-16	CPD Officer On-line Survey: Review and Feedback, Discussion of MHRAC key planning document: Work Plan	4.8
03-10-16	CPD Officer On-line Survey Discussion, Review of ADAMHS activities, phone conference: key elements - MHRAC Work Plan	2.7
03-13-16	Discussion of MHRAC Public Meetings, ADAMHS Monthly Meetings, review of correspondence related to both topics	1.2
03-15-16	Correspondence related to CPD Crisis Training Hours, CPD Officer Survey discussion, Review of Mental Health Initiatives	1.8
03-17-16	ADAMHS Monthly Meeting: f/u discussion, Feedback: MHRAC Public Meetings, Phone Conf. - Crisis Training/Consent Decree	3.0
03-21-16	Monitoring Team Duties discussion, Cleveland Social Services information, Correspondence re: MHRAC Work Plan revision	1.1
03-24-16	Conference call: MHRAC Work Plan revision, Policy Subcommittee Information, Information on Mental Health activities - Cleveland.	2.1
03-28-16	Monitoring Team Meeting, Phone Conf. on Crisis Training	1.7
03-30-16	Phone Conf-MHRAC Work Plan, Review: Crisis Training Issues	1.5
	Total Hours Worked	58.1
	Total Billed Hours	31.6
	Rate: \$250/hour	
	TOTAL BILLED	\$7900.00
	<i>Pro Bono</i> Hours	26.5
	Travel Time (not billed)	11.5

Randolph Dupont

March 2016 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
		<i>Transportation</i>	\$650.50
03-04-16	#1	Airfare: Memphis to Cleveland, round-trip	\$534.70
		Local Transportation: Taxicab	
03-04-16	#2	Airport to Marriott Hotel	\$40.00
03-04-16	#3	Marriott to Lutheran Services Center	\$10.00
03-05-16	#4	Marriott to CPD District 5	\$15.00
	#5		n/a
03-07-16	#6	Marriott to Airport	\$40.00
		Mileage to/from airport 20.0 x \$0.54 =	\$10.80
		<i>Total</i>	<i>\$650.50</i>
		<i>Accommodations</i>	\$436.89
03-07-16	#7	Marriott Hotel – three nights lodging	\$436.89
		<i>Per Diem</i>	\$258.75
03-04-16		Start time: 7:00 AM 0.75 days x \$69.00=	\$51.75
03-05-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
03-06-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
03-07-16		End time: 9:30 PM 1.0 days x \$69.00=	\$69.00
		<i>Total</i>	<i>3.75 days x \$69.00= \$258.75</i>
Total Reimbursable Expenses			\$1346.14

#1



MY TRIP

BOOK A TRIP

FLIGHT STATUS

CHECK IN

11300003001747081

BOOK A TRIP

FLIGHTS

MEM • CLE

09:37 AM 3:08 PM

DL 2441, DL 2216
4h 31m | 1 STOP

Main Cabin (K) |
Main Cabin (K)
Changeable / Nonrefundable

Price per Passenger \$459⁸³

Details

Select Seats

Complete Delta Air Lines Baggage Information

Taxes, Fees and Charges \$75¹⁷

CLE • MEM

5:32 PM 9:16 PM

DL 1732, DL 1422
4h 44m | 1 STOP

Main Cabin (U) |
Main Cabin (U)
Changeable / Nonrefundable

Details

Select Seats

Complete Delta Air Lines Baggage Information

2108 Medallion® Qualification Miles (MQMs) earned
2300 Miles earned¹

460 Medallion Qualification Dollars (MQDs) earned¹

MILEAGE CALCULATOR

Total Price **\$534⁷⁰ USD**

PASSENGERS

Are You Traveling?

Yes [X] No

Eligible members, manage your complimentary upgrade options on the Passenger Information Screen or in My Trips.

Passenger Information

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger Info. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

PREFIX	FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
-	Randolph	Thomas	Dupont	-
FREQUENT FLYER PROGRAM	FREQUENT FLYER NUMBER	SKYBONUS/BLUEBIZ NUMBER		
Delta Air Lines / SkyMiles	[REDACTED]	--		
GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	REDRESS NUMBER	
Male	06-17-1951	-	-	

Contact Information

DEVICE TYPE	COUNTRY	[REDACTED]
Cell	United States (1)	[REDACTED]
[REDACTED]		

EARN \$50 STATEMENT CREDIT AND 50,000 BONUS MILES

Apply for the Gold Delta SkyMiles Credit Card from American Express

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- First checked bag free and Priority Boarding on Delta flights
- \$0 introductory annual fee for the first year, then \$75 Rates & Fees

Terms and Restrictions Apply

Yes! I'd like to apply now for a Card and then complete my booking

*Statement credit will be issued approximately 8-12 weeks after making a Delta purchase

Statement Credit* - \$50⁰⁰

Total After Statement Credit \$484⁷⁰ USD

SEATS

Randolph Thomas Dupont

MEM • ATL	ATL • CLE	CLE • ATL	ATL • MEM
-	-	-	-

FLY IN

NEED

2

1-800 TAXICAB TAXI SERVICE **216-586-4448**
1-800-TAXICAB CLEVELAND*
1798 E. 55th St.
Cleveland, OH 44103

Customer name: Support
Phone: AIRPORT to
MARRIOTT KEY
Pick up time: 3 : 00 PM
Drop off time: 4 : 00 PM

Driver name: ABBASS
Cab No. 241

THANK YOU \$ 40.00

WWW.1800TAXICABCLEVELAND.COM
*Independently owned and operated franchise.
3/4/14

#3

Out of County

Out of State

#3



UNITED CAB RECEIPT
Cleveland, Ohio

216-398-9000

Date: 3/4/16, 2016

From: MARRIOTT

Thanks for

To: 4515 SUPERIOR

Your

Amount:\$ 10.00

Business!

Driver: BOB LYNCHE Cab# 3192

SCHEDULE YOUR RETURN NOW!

Out of County

Out of State



UNITED CAB RECEIPT
Cleveland, Ohio

216-398-9000

Date: 3/5/16, 20

From: MARRIOTT

*Thanks for
Your
Business!*

To: POLICE DISTRICT 5

Amount: \$ 15.00

Driver: J B

Cab# 8214

SCHEDULE YOUR RETURN NOW!

#4

#6

TAXI 3/7/16 \$40.00
Paul
MARRIOTT * AIRPORT
Phone: (216) 255-0615

#6

Clear

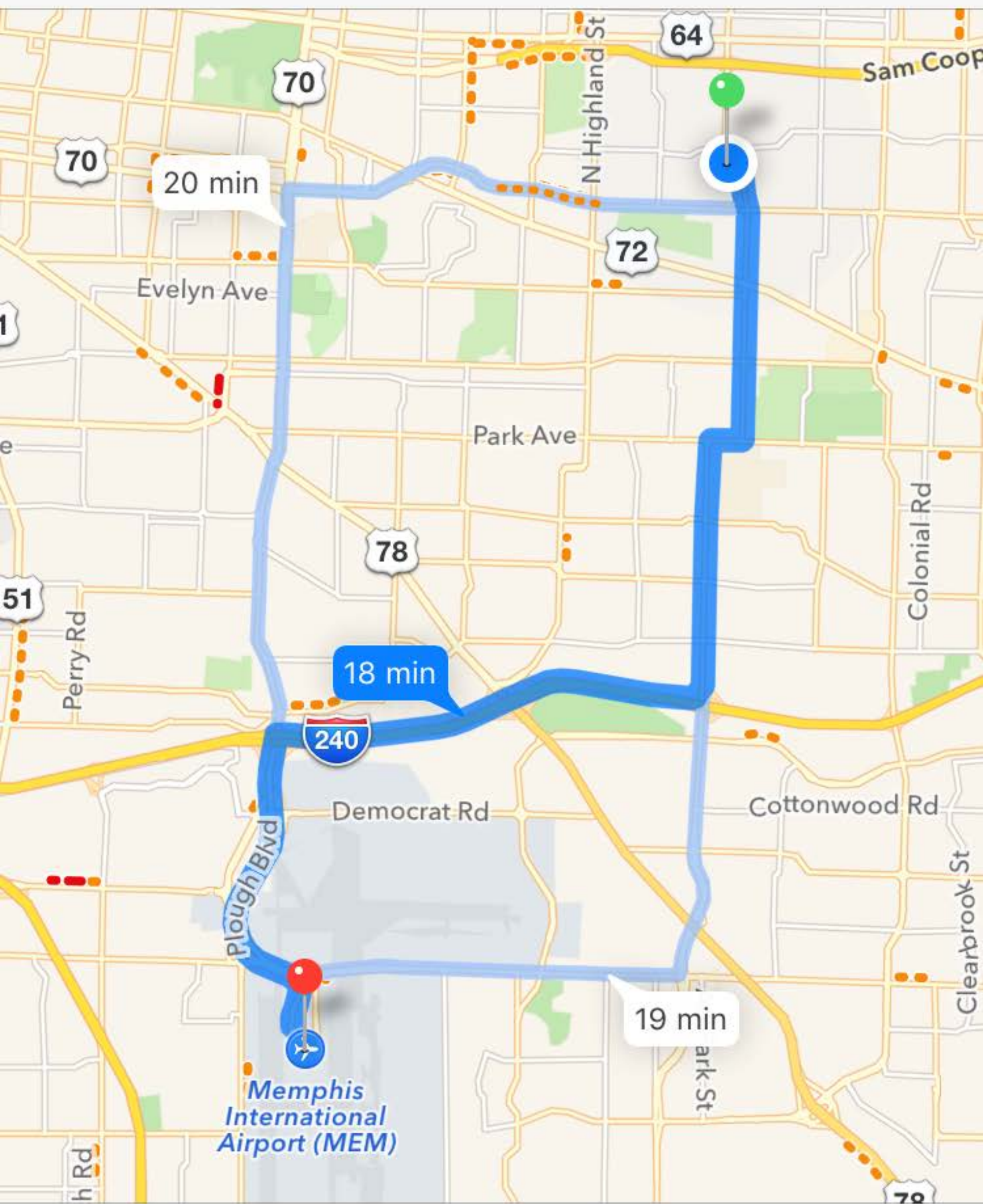
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



#7



1010 DUPONT/RANDOLPH/MR 125.00 03/07/16 12:00
 Room Name Rate Depart Time
 NKNG 03/04/16 15:59
 Type Arrive Time
 14



DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04	ROOM-TR	1010, 1 125.00		
03/04	SALESTAX	1010, 1 10.00		
03/04	CTY TAX	1010, 1 6.88		
03/04	CITY TAX	1010, 1 3.75		
03/05	ROOM-TR	1010, 1 125.00		
03/05	SALESTAX	1010, 1 10.00		
03/05	CTY TAX	1010, 1 6.88		
03/05	CITY TAX	1010, 1 3.75		
03/06	ROOM-TR	1010, 1 125.00		
03/06	SALESTAX	1010, 1 10.00		
03/06	CTY TAX	1010, 1 6.88		
03/06	CITY TAX	1010, 1 3.75		
03/07	VS CARD		\$436.89	

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

----- EXP. REPORT SUMMARY -----

03/04	ROOM&TAX	145.63
03/05	ROOM&TAX	145.63
03/06	ROOM&TAX	145.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

This statement is your agreement. You have agreed to pay in cash or by approved personal check or to authorize your credit card for all approved charges to you. The amount shown on this credit card receipt and any credit card entry in the following column above will be charged to the credit card number set forth above. If the credit card company we bill in the following column for any reason the credit card company does not make payment on this account, you will owe us such amount. If you do not wish to allow direct payment to my hotel system 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 1.5%) or the maximum state daily fee, plus the reasonable cost of collection, including attorney fees.

Signature _____



Receipt for Cleveland

Mar 3, 2016 - Mar 5, 2016 [REDACTED]

Booked Items

Flight: San Francisco (SFO) to Cleveland (CLE)

Depart: 3/3/2016 | Return: 3/5/2016 ,1 round trip ticket

Traveler Information

Kelli Evans - Adult

[REDACTED]

Cost Summary

Booked Date: Feb 1, 2016

Traveler 1: Adult	\$559.70
Flight	\$486.51
Taxes & Fees	\$73.19
Expedia Booking Fee	\$7.00

Total: **\$566.70**

Paid:

[REDACTED]

Receipt

SFO

Parking Management

P.O. BOX 8097

San Francisco, CA 94128

LT Surface Lot

Exit 204

from: 03/03/16 11:39:00

to: 03/06/16 01:06

Amount to pay: \$54.00

[REDACTED]

GUEST FOLIO

Cleveland Marriott • 127 Public Sq Cleveland OH, 44114 • 216.696.9200 • Marriott.com/CLESC



Room Name 1803 EVANS/KELLI
Type NKNG

Rate 125.00
Depart Time 13:01
Arrive 03/03/16



Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			03/03	TELECOMM BASEHSIA	.00		
			03/03	TELECOMM FREEHSIA	.00		
			03/03	PREMHSIA PREMHSIA	.00		
			03/03	RM SERV 27991803	21.55		
			03/03	ROOM-TR 1803, 1	125.00		
			03/03	SALESTAX 1803, 1	10.00		
			03/03	CTY TAX 1803, 1	6.88		
			03/03	CITY TAX 1803, 1	3.75		
			03/04	TELECOMM BASEHSIA	.00		
			03/04	TELECOMM FREEHSIA	.00		
			03/04	PREMHSIA PREMHSIA	.00		
			03/04	ROOM-TR 1803, 1	125.00		
			03/04	SALESTAX 1803, 1	10.00		
			03/04	CTY TAX 1803, 1	6.88		
			03/04	CITY TAX 1803, 1	3.75		
			03/05	[REDACTED]		312.81	
							.00

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

Signature X _____

1803 EVANS/KELLI

125.00 DUPLICATE 20:46 ACCT#

NKNG

03/03/16

[REDACTED]

[REDACTED]

03/03 TELECOMM	BASEHSIA	.00
03/03 TELECOMM	FREEHSIA	.00
03/03 PREMHSIA	PREMHSIA	.00
03/03 ROOM-TR	1803, 1	125.00
03/03 SALESTAX	1803, 1	10.00
03/03 CTY TAX	1803, 1	6.88
03/03 CITY TAX	1803, 1	3.75
03/04 TELECOMM	BASEHSIA	.00
03/04 TELECOMM	FREEHSIA	.00
03/04 PREMHSIA	PREMHSIA	.00
03/04 ROOM-TR	1803, 1	125.00
03/04 SALESTAX	1803, 1	10.00
03/04 CTY TAX	1803, 1	6.88
03/04 CITY TAX	1803, 1	3.75
03/05 [REDACTED]		

291.26

.00

[REDACTED]
Subject: Cle uber receipt

Sent from XFINITY Connect Mobile App

----- Original Message -----

From: Uber Receipts

To: [REDACTED]

Sent: March 3, 2016 at 11:32 PM

Subject: Your Thursday evening trip with Uber

MARCH 3, 2016

\$25.14

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



M	11:02pm
R	6 Lower Dr, Cleveland,
B	OH
E	11:31pm
S	

	FARE BREAK-DOWN
Base Fare	1.00
Distance	18.89
Time	3.55
Subtotal	\$23.00

2
4
X
0
0
:
2
9
:
3
6

Cleveland Memorial
Shoreway, Cleveland,
OH

44
Booking Fee (?) **1.70**

\$25.
14



You rode with
ANDREW

RATE YOUR DRIVER



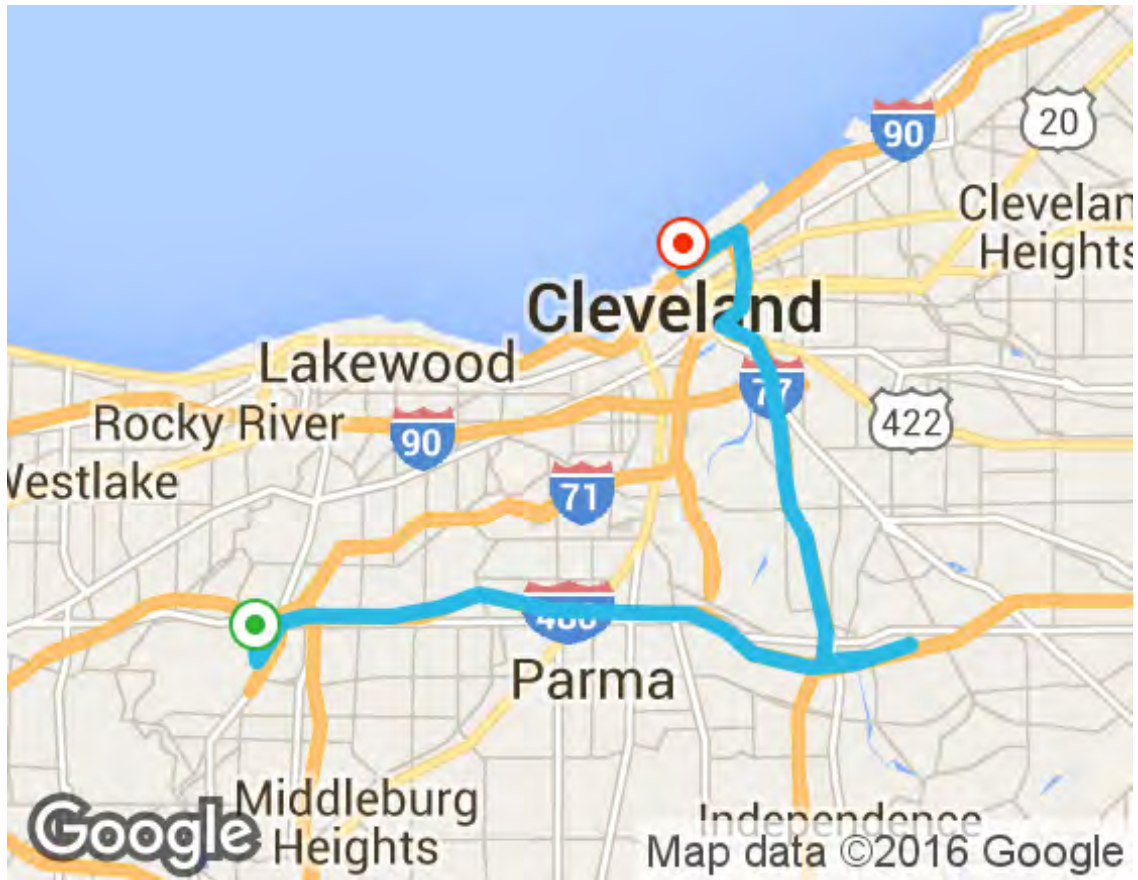
Uber Support [Contact us](#)
with questions about your trip.
Leave something behind? [Track
it down.](#)



Free Rides

Share code: **kdwww**





Maggie Goodrich

INVOICE # CPD-MMG-001

March 31, 2016

Matthew Barge
Police Assessment Resource Center

**FOR PROFESSIONAL SERVICES RENDERED 3/01/16 through 03/31/16
Cleveland Police Department Technology and Equipment Assessment**

Professional Services:

Date	Description	Hours	Total
3/1/16	On site in Cleveland to review technology. Meetings with various members of management and staff regarding: IT overview; body cameras; mobile data computers; records management and data collection; equipment needs in stations and police facilities; City IT support and project management; etc.	9	\$2,250.00
3/2/16	Meetings on site in Cleveland with various members of management and staff re: records management system issues (LERMS); reporting needs; crime reporting; Compstat; and IA Pro	5	\$1,250.00
3/2/16	Review CPD documentation re technology initiatives, including body camera implementation	1	\$250.00
3/23/16	Call with Jeff Winbourne of Winbourne Consulting re LERMS implementation and project management	0.5	\$125.00
3/29/16	Call with Joe Bruno of Winbourne Consulting re LERMS implementation and next steps	1	\$250.00
	Total worked	16.5	\$4,125.00
	Pro bono hours	3.5	
	Total billed	13	\$3,250.00

Maggie Goodrich



Expenses:

REF	Description	Total
1	Airfare	\$302.10
2	Lodging – Marriott	\$319.24
3	Transport CLE to Hotel	\$ 42.60
4	Per Diem (3/1/16)	\$ 69.00
	Total	\$732.94

Total Professional Fees **\$3,250.00**
Total Expenses **\$ 732.94**

TOTAL DUE: **\$3982.94**



From: Maggie Goodrich [REDACTED]
 Subject: Fwd: eTicket Itinerary and Receipt for Confirmation D5P9QV
 Date: February 24, 2016 at 5:02 PM
 To: [REDACTED]



Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
 Date: February 24, 2016 at 4:32:29 PM PST
 To: [REDACTED]

Receipt for confirmation D5P9QV



**Confirmation:
D5P9QV**

Issue Date: February 25, 2016

Traveler GOODRICH/MAGGIEMARIE **eTicket Number** [REDACTED] **Frequent Flyer** [REDACTED] **Seats** 35A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 02MAR16	UA1494	W	CLEVELAND, OH (CLE) 3:15 PM	LOS ANGELES, CA (LAX) 5:35 PM	737-900	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	267.91U
	S
	D
U.S. Transportation Tax:	20.09
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	302.10U
	S
	D

Form of Payment:

[REDACTED]

eTicket Total: **302.10U**
S
D

The airfare you paid on this itinerary totals: 267.91 USD

The taxes, fees, and surcharges paid total: 34.19 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/2/2016 Cleveland, OH (CLE) to Los Angeles, CA (LAX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

GOODRICH/MAGGIEMARIE						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
3/2/2016	1494	Cleveland, OH (CLE)-Los Angeles, CA (LAX)				

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
 - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

- **The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**
- **If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**
- **Carry-on baggage information**
- United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).
- Due to FAA regulations, operating carriers may have different carry-on requirements.
- Please check with the operating carrier for more information or go to united.com.
- **General Baggage Information**
- First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges
- allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items
- or sporting equipment, visit united.com/baggage.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

- We welcome your compliments, comments or complaints regarding United or a United travel experience
- You may contact us using our [Customer Care](#) form

Hazardous materials

- Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).
- Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods
 - include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.
- Additional information can be found on:
 - [united.com restricted items page](#)
 - [FAA website Pack Safe page](#)
 - [TSA website Prohibited Items page](#)

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- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes

prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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For assistance, please contact United Airlines via telephone or via e-mail 2016

Ref 2

GUEST FOLIO

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MARRIOTT

Room **621** Name **GOODRICH/MAGGIE** Rate **125.00** Depart **03/02/16** Time **12:00** [REDACTED]
 Type **NKNG** Arrive **02/29/16** Time **00:07**
 14

Room Clerk Address Payment MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
02/29	TELECOMM	BASEHSIA	12.95		
02/29	WFB TAX	BASEHSIA	1.04		
02/29	ROOM-TR	621, 1	125.00		
02/29	SALESTAX	621, 1	10.00		
02/29	CTY TAX	621, 1	6.88		
02/29	[REDACTED] X	[REDACTED]	[REDACTED]		
03/01	[REDACTED] M	[REDACTED]	[REDACTED]		
03/01	WFB TAX	BASEHSIA	1.04		
03/01	ROOM-TR	621, 1	125.00		
03/01	SALESTAX	621, 1	10.00		
03/01	CTY TAX	621, 1	6.88		
03/01	CITY TAX	621, 1	3.75		
03/02	VS CARD				

meal

\$354.05 / [REDACTED] [REDACTED]
 319.24 lodging

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

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

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column is applicable only to the extent of the reference column above with the exception of the credit distribution for the amount of the credit. Credit only when the card number is in the account. In the case of an incidental debt, you may, by payment in cash, settle the account. If you are billed for a room, the most payment is not made within 25 days after the date you will need to contact us for the charging date on your statement at the rate of 5% per month (Annual Rate 18%) or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature

Ace Taxi
Cab #244
1798 E 55th
Cleveland, OH
(216) 361-4700

Date

03/01/16

Time

00:04:41

Distance

0.00mi

FARE.....

.\$ 35.50

EXTRAS.....

.\$ 0.00

TIP.....

.\$ 7.10

TOTAL.....

.\$ 42.60

[REDACTED]

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for March 2016

DATE	DESCRIPTION	HOURS
3/1/16	Meeting with B. Griffin	1.3
3/1/16	Telephone Conference with C. Boise	.8
3/2/16	Meeting with K. Clegg	1.0
3/2/16	Meeting at CPD	1.5
3/3/16	Community Engagement Team Meeting	1.4
3/3/16	Attend CPC PRB Work Group Meeting	1.5
3/3/16	Meeting with Y. Conner	1.0
3/4/16	Meeting with B. Heffernan and P. Chism	1.0
3/4/16	Stakeholder Meeting at 3 rd District	1.3
3/4/16	Meeting with L. Fisher	1.0
3/4/16	Meeting with D. Hill - 5 th District	1.5
3/4/16	Meeting with R. Williams	1.4
3/5/16	Monitoring Team Meeting	8.0
3/7/16	Participated in Ride-along with Sgt. Higgins	3.1
3/8/16	Meeting with OPS Investigators	1.0
3/8/16	Revise Community Engagement Document	.4
3/9/16	Attend CPC Town Hall Meeting	1.5
3/11/16	Community Engagement Team Meeting	2.4
3/12/16	Participate in Greater Cleveland Caucus Town Hall Meeting	1.5
3/13/16	Review proposed CPD body camera policy and draft community survey	1.8
3/14/16	Participate in Team Conference call re: draft OPS Manual	.8
3/16/16	Conference call and email correspondence re: body camera survey	.6
3/16/16	Draft memorandum re: OPS/PRB Manual	4.3
3/18/16	Email and telephone correspondence re: surveys	.8
3/18/16	Community Engagement Team Meeting	1.4
3/18/16	Conference Call with M. Barge and DOJ	1.9
3/18/16	Monitoring Team Conference Call	.8
3/19/16	Presentation to Mayor's 110	1.2

3/19/16	Conference Call with B. Griffin	.2
3/22/16	Attend Monthly Stakeholder Meeting	2.0
3/22/16	Meeting re: CPC	1.0
3/23/16	Community Engagement Conference Call	1.5
3/25/16	Monitoring Team Conference Call	.8
3/27/16	Email correspondence re: CPD Mission Statement	.5
3/28/16	Conference call w/ Parties and OPS re: OPS Manual	.6
3/28/16	Conference call w/ M. Barge and R. Williams	1.0
3/29/16	Conference calls re: potential grant application	.9
3/30/16	Community Police Commission Meeting	3.0
3/31/16	Email Correspondence and Phone Call re: CPD Mission Statement	.8

Total Hours Worked 58.5

Pro Bono Hours 22.3

Travel Hours 10.7

Total Hours Billed (36.2) x Rate \$250.00/hour \$9,050.00

REIMBURSABLE EXPENSES

3/1/16	Parking	6.25
3/12/16	Parking	10.00
3/22/16	Parking	9.00

Total Expense Amount Due (Transportation) **\$25.25**

CITY OF CLEVELAND
Division of Parking Facilities
PAID PARKING RECEIPT

AMOUNT 10.00

Receipt

DATE 3/12/16

872501030116252016

LW-H

Willard Park Garage

TICKET# _____

FeeComputer Number: : 1

Entry Time: 3/1/2016 2:54 PM

Exit Time: 3/1/2016 4:25 PM

Duration: 1h 31m

Op: Operator

Tran: 8725

Ticket Number: 330

BOOTH# LWW

Main Rate \$ 6.25

CASHIER L.F.

 Total: \$ 6.25

Tender: \$ 20.00

Change: \$ 13.75


FACILITY WPG

Thank You !

Have a Nice Day !

THANK YOU
PLEASE COME AGAIN.

C OF C 21-10

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: <u>MAR 22, 2016</u>	
AMOUNT	\$ <u>9.00</u>
LOCATION	<u>UCH</u>
COMMENTS:	

TIMOTHY J. LONGO, SR.

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: April 1, 2016

FEBRUARY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
3-3-16	Travel to Cleveland	4.0
3-3-16	FOP Meeting (1930-2130)	2.0
3-4-15	All-Parties Meeting	1.0
3-4-16	Internal Team Meeting	1.0
3-4-16	Meeting w/ Commander Heffernan et al	1.0
3-4-16	Police Practices Team Meeting	1.0
3-4-16	District 5 Visit w/Commander Hill	2.0
3-4-16	CIT Meeting w/Randy DuPont et al	1.0
3-5-16	Team Meeting	8.0
3-9-16	Review of Training Policy and Coordination of Team Comments	2.0
3-16-16	Review of Use of Force Policy Drafts and Coordination of Team Comments, Review of OPS Manual and Comments	3.0
3-17-16	Review OPS/PRB Memo	.30
3-19-16	Review Materials/Policy Drafts Provided by CDP (U/F-RNC, Training Deliverables, etc.)	1.0
3-23-16	Review Matthew's Comments RE: Force Policy and forward to Captain Simon	.30
3-30-16	Conference Call RE: Mission Statement Draft	.30
	Total Hours Worked	27.90
	Total Billed Hours	10.0
	Rate: \$250/hour	
	TOTAL BILLED	\$2,500.00
	<i>Pro Bono</i> Hours	17.90

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
3/3-3/6/2016	American Airline Flight to Cleveland (R/T)	269.70
3/3-3/6/2016	Marriott Key Center	436.89
TOTAL REIMBUSEXPENSES:		\$706.59
PER DIEM EXPENSES		
3/3-3/6/2016	@\$69.00 per day	207.00
TOTAL PER DIEM		\$207.00
TOTAL INVOICED:		\$3413.59

Fwd: E-Ticket Confirmation-PZYRMH 03MAR

[REDACTED]
Fri 4/1/2016 1:55 PM

Airfare receipt.

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: [REDACTED]

Sent: Tuesday, February 2, 2016 6:54:04 PM

Subject: E-Ticket Confirmation-PZYRMH 03MAR

The message has no text content.



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Feb 2, 2016

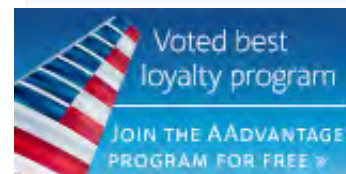
[REDACTED]

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PZYRMH



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4891	CHARLOTTESVILLE THU 03MAR 5:40 AM	PHILADELPHIA 6:59 AM	O
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 5D	Economy		
 American	4045	PHILADELPHIA THU 03MAR 9:29 AM	CLEVELAND 11:02 AM	O
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				

Timothy Longo Seat 1D Economy [REDACTED]

 5133 CLEVELAND
SUN 06MAR
6:55 AM CHARLOTTE
8:41 AM Q
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
CHECK-IN WITH AMERICAN EAGLE

Timothy Longo Seat 9D Economy [REDACTED]

 5152 CHARLOTTE
SUN 06MAR
9:19 AM CHARLOTTESVILLE
10:22 AM Q
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
CHECK-IN WITH AMERICAN EAGLE

Timothy Longo Seat 10D Economy [REDACTED]

Receipt

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Ticket Total
 [REDACTED]	[REDACTED]	[REDACTED]	59.47	269.70

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

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NRID: 5666355823480217534624300



████████ LONGO/TIM
Name

Rate **.00** 03/06/16 04:50
Depart Time

NKNG
type

03/03/16 11:37
Arrive Time

81

████████████████████
Payment

Room Clerk Address

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/03	ROOM-TR	1821, 1	125.00		
03/03	SALESTAX	1821, 1	10.00		
03/03	CTY TAX	1821, 1	6.88		
03/03	CITY TAX	1821, 1	3.75		
03/04	ROOM-TR	1821, 1	125.00		
03/04	SALESTAX	1821, 1	10.00		
03/04	CTY TAX	1821, 1	6.88		
03/04	CITY TAX	1821, 1	3.75		
03/05	ROOM-TR	1821, 1	125.00		
03/05	SALESTAX	1821, 1	10.00		
03/05	CTY TAX	1821, 1	6.88		
03/05	CITY TAX	1821, 1	3.75		
03/06	████████████████████			436.89	

.00

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FROM: Meg Olsen – Monitoring Team Coordinator

TO: Matthew Barge, Monitor, Police Assessment Resource Center

DATE: April 1, 2016

March 2016 Invoice
Reimbursable Expenses – Cleveland Project

Date	#	Expense	Amount
03-04-16	#1	Airfare: Nashville to Cleveland, round-trip	\$163.96
03-04-16	#2	Taxi Airport to Marriott Hotel	\$35.50
03-04-16	#3	Uber Third District to Marriott	\$5.61
03-04-16	#4	Uber Marriott Ave to Monitor Office	\$5.66
03-06-16	#5	Taxi Marriott to Airport	\$34.31
03-06-16	#6	Marriott Hotel – 03/03- 03/06 (3 nights)	\$436.89
			<i>total</i> \$681.93
Total Reimbursable Expenses			\$681.93

Flight reservation (RNABUR) | 03MAR16 | BNA-CLE | Olsen/Megan



Southwest Airlines <SouthwestAirlines@luv.southwest.com>



Reply all | v

To: Meg Olsen; v

2/9/2016

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Air itinerary

AIR Confirmation: RNABUR

Confirmation Date: 02/9/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
OLSEN/MEGAN	[REDACTED]	[REDACTED]	Feb 8, 2017	710

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Date	Flight	Departure/Arrival
Thu Mar 3	1280	Depart NASHVILLE, TN (BNA) on Southwest Airlines at 9:40 PM Arrive in CLEVELAND, OH (CLE) at 12:05 AM , Next Day Travel Time 1 hrs 25 mins Wanna Get Away

Date	Flight	Departure/Arrival
Sun Mar 6	3159	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 10:45 AM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 12:05 PM

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Arrive in **NASHVILLE, TN (BNA)** at 2:40 PM
Travel Time 4 hrs 55 mins
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 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, **Southwest** may cancel your reserved space and you will not be eligible for denied boarding compensation.


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Cost and Payment Summary

 AIR 

Base Fare	\$ 118.38
Excise Taxes	\$ 8.88
Segment Fee	\$ 12.00
Passenger Facility Charge	\$ 13.50

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September 11th Security Fee \$ 11.20
Total Air Cost \$ 163.96

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 Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



OLSEN/MEG

125.00 03/06/16 12:00

NKNG

03/03/16 20:25

Type

Arrive

Time

81

MRW#:

Room Clk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/03	ROOM-TR	1210, 1	125.00		
03/03	SALESTAX	1210, 1	10.00		
03/03	CTY TAX	1210, 1	6.88		
03/03	CITY TAX	1210, 1	3.75		
03/04	ROOM-TR	1210, 1	125.00		
03/04	SALESTAX	1210, 1	10.00		
03/04	CTY TAX	1210, 1	6.88		
03/04	CITY TAX	1210, 1	3.75		
03/05	ROOM-TR	1210, 1	125.00		
03/05	SALESTAX	1210, 1	10.00		
03/05	CTY TAX	1210, 1	6.88		
03/05	CITY TAX	1210, 1	3.75		
03/06				\$436.89	

TO BE SETTLED TO:

CURRENT BALANCE .00

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----- EXP. REPORT SUMMARY -----

03/03	ROOM&TAX	145.63
03/04	ROOM&TAX	145.63
03/05	ROOM&TAX	145.63

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#2



CLE.

127 Public Sq, Cleveland, OH 44114

3/4/2016 12:12:06 AM

Surcharge: \$1.00 Cab Number: 240

Cost: \$35.50 Distance 12.86 Miles

Gratuity Not Included

Phone #: 216-265-7816

--ORIGINAL--

--ORIGINAL--

Zone Cab Corpora

216-623-1500

Cab # 795

HACK: 306187

CUSTOMER COPY

03/06/16 TR 2350

START END MILES

09:06 09:22 12.6

Fare: \$ 31.31

Extra: \$ 0.00

Toll: \$ 0.00

Stch: \$ 0.00

Tip: \$ 3.00

TOTAL: \$ 34.31

#5



THANKS

Fw: Your Friday morning trip with Uber

[Redacted]
[Redacted]
[Redacted]

From: Uber Receipts <receipts@uber.com>
Date: March 4, 2016 at 9:31:30 AM CST

[Redacted] with Uber

\$5.61

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



10:20am	4501 Chester Ave, Cleveland, OH	
10:30am	201-298 St Clair Ave NE, Cleveland, OH	
CAR	MILES	TRIP TIME
uberX	2.21	00:10:08

FARE BREAKDOWN

Base Fare	1.00
Distance	1.70
Time	1.21
Subtotal	\$3.91
Booking Fee (?)	1.70

[Redacted] **\$5.61**



You rode with DOMONICK

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5.0 4.5 4.0 3.5 3.0



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Contact us with questions about your trip. Leave something behind? Track it down.



Free Rides
Share code: ovk19



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Begin forwarded message:

From: Uber Receipts <receipts@uber.com>
Date: March 4, 2016 at 11:36:32 AM CST
To: [Redacted]
[Redacted] afternoon trip with Uber

MARCH 4, 2016

\$5.66

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



12:27pm
200-298 St. Clair Ave. NE, Cleveland, OH

12:36pm
4516 US-6, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	2.63	00:08:27

FARE BREAKDOWN	
Base Fare	1.00
Distance	1.95
Time	1.01
Subtotal	\$3.96
Booking Fee (?)	1.70
Total	\$5.66



You rode with Orhan

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Free Rides

Share code: ovr19



**Policing Project
 NYU School of Law
 40 Washington Square South
 New York, NY 10012**

**Police Assessment Resource Center (PARC) Invoice Date: April 5, 2016
 Attention: Matthew Barge**

March 2016 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
3/5/2016	MP	Attended Monitor All-Team Meeting	8.5
3/5/2016	BF	Review of material on Bias Free Policing policy	0.5
3/5/2016	BF	Analysis of issues in Bias Free Policing policy	0.7
3/5/2016	BF	Communication with externs and team on research issues	0.5
3/5/2016	BF	Editing of CPD policy on Bias Free Policing	0.5
3/5/2016	BF	Drafting of memo on CPD policy on Bias Free Policing	0.5
3/5/2016	BF	Editing of memo on CPD policy resources on Bias Free Policing	0.5
3/6/2016	MP	Reviewed PP materials to submit to CPC	0.7
3/14/2016	MP	Reviewed BWC policy, started draft executive summary	1.4
3/15/2016	MP	Prepared Draft Executive Summary re: BWCs	5.5
3/16/2016	MP	Revised Executive Summary re: BWCs	0.5
3/16/2016	MP	Reviewed draft of BWC survey, suggested edits, finalized in Qualtrics	0.5
3/18/2016	MP	Weekly community engagement call	1
3/23/2016	MP	Call w/Victor to discuss community engagement plan	1.2
3/23/2016	MP	Prepared sketch of engagement plan for team to review	1.5
3/23/2016	MP	Call with community engagement team to discuss milestone engagement process	1.7
3/24/2016	MP	Call w/Victor and Tim to discuss community engagement plan	0.5
3/24/2016	MP	Met w/externs to get them working on community engagement plan	1.3
3/24/2016	MP	Reviewed community engagement plan, prepped for call	0.3

3/24/2016	BF	Review of draft community engagement plan	0.3
3/24/2016	CD	Loading Qualtrics survey	0.5
3/28/2016	MP	Reviewed and finalized draft of community engagement plan	2
	Total Hours:		30.6
	Total Hours Billed (Rate: \$250/hour):		8
	Total Billed:		\$2,000
	Pro Bono Hours:		22.6

Policing Project Extern Hours

Date	Billor	Description of work performed	Time
3/2/2016	Nonny O.	Prepare Cleveland Materials with Maria	4
3/3/2016	Nonny O.	Review Decree materials; review monitoring team bios	2
3/4/2016	Nonny O.	Cleveland Monitoring Team Meetings	12
3/5/2016	Nonny O.	Cleveland Monitoring Team Meetings	12
3/5/2016	Claire G.	Bias-Free Policing Recommendations for Cleveland	3.75
3/5/2016	Katrina F.	Bias-Free Policing Recommendations Research	6
3/5/2016	David C.	Working on Cleveland Memo	1
3/23/2016	Nonny O.	Cleveland call with MP and Victor re: day to day plan	1
3/24/2016	Nonny O.	Cleveland Community Engagement phone call	1.5
3/24/2016	Nonny O.	Meeting with MP and Team Cleveland to discuss day to day plan; work on day to day plan with David and Claire	2.25
3/24/2016	Claire G.	Prep for phone meeting with Cleveland CDM Team	.25
3/24/2016	Claire G.	Phone meeting with Cleveland CDM Team	.5
3/24/2016	David C.	Phone call with Cleveland Community Engagement Team	.5
3/24/2016	Claire G.	Meeting with Maria, David and Nonny re: Cleveland	.75
3/24/2016	Claire G.	Meeting with David and Nonny re: Cleveland engagement plan drafting	1.5
3/24/2016	David C.	Meeting/work to discuss Cleveland Community Engagement plan	2
3/24/2016	Nonny O.	Discuss engagement plan with Team Cleveland, edit plan	.5
3/26/2016	Claire G.	Meeting with David to draft community engagement plan and accompanying materials	3.5
3/26/2016	David C.	Work on Cleveland Community Engagement Plan	3.5
3/29/2016	Claire G.	Cleveland Bias-Free Policing Report—	1

		Feedback Project	
3/30/2016	David C.	Work on research for Cleveland Bias-Free policing issue	2
3/30/2016	David C.	Research/memo for Cleveland bias free policing issue	2
3/30/2016	Katrina F.	Cleveland Bias-Free Policing Recommendations	2
3/31/2016	Katrina F.	Cleveland Bias-Free Policing Recommendations	1
3/31/2016	Claire G.	Cleveland Bias-Free Policing Report— Feedback Project	4.5
	Total hours (all Pro Bono):		71

Maria Ponomarenko



Police Assessment Resource Center (PARC) Invoice Date: April 5, 2016
Attention: Matthew Barge

March 2016 Invoice

Expenses

Date	Biller	Description of Expense	Cost
3/4/2016	MP	Uber trip from Maria's home to airport	\$38.23
3/4/2016	MP	Round trip flight to Cleveland	\$859.20
3/4/2016	MP	Maria hotel bill	\$145.63
3/4/2016	MP	Nonny hotel bill	\$291.26
3/5/2016	MP	Taxi from airport to hotel	\$42.60
3/5/2016	MP	Uber trip from hotel to airport	\$15.17
3/5/2016	MP	Taxi home from Newark Airport	\$65.00
Total:			\$1,457.09

**Nonny Onyekweli
Policing Project
NYU School of Law
40 Washington Square South
New York, NY 10012**

**Police Assessment Resource Center (PARC) Invoice Date: April 5, 2016
Attention: Matthew Barge**

March 2016 Invoice

Expenses

Date	Biller	Description of Expense	Cost
3/3/2016	NO	Uber from home to Newark Airport	\$47.80
3/3/2016	NO	Round trip flight to Cleveland	\$859.20
3/5/2016	NO	Uber trip from Cleveland Airport to Hotel	\$15.48
3/5/2016	NO	Taxi home from Newark Airport	\$95.50
Total:			\$1,017.98

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Friday evening trip with Uber
Date: Friday, April 01, 2016 2:15:08 PM
Attachments: [map_dad4f2d6-790f-4829-be98-b4afb7602cd5](#)


----- Forwarded message -----

From: Uber Receipts <receipts@uber.com>
Date: Fri, Mar 4, 2016 at 9:41 PM
Subject: Your Friday evening trip with Uber
To: [REDACTED]

MARCH 4, 2016

\$38.23

Thanks for choosing Uber, Maria



09:06pm
[REDACTED]

09:40pm
E End Rd, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	13.47	00:34:36

FARE BREAKDOWN

Base Fare	2.55
Distance	23.57
Time	12.11
Subtotal	\$38.23
[REDACTED]	\$38.23

TAX SUMMARY

Before Taxes	34.34
Black Car Fund (2.44%)	0.84
Sales Tax (8.875%)	3.05

You rode with Nisar

Affiliated with Schmecken
Dispatched by Danach (B02764)
License Plate: T681028C
FHV License Number:
Driver's TLC License Number:

RATE YOUR DRIVER

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



Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Share code: f91xm



Duleba, Claire

From: Maria Ponomarenko [REDACTED]
Sent: Friday, April 01, 2016 2:15 PM
To: Duleba, Claire
Subject: Fwd: united.com reservation for Cleveland, OH, US (CLE)

----- Forwarded message -----

From: United Airlines, Inc. <unitedairlines@united.com>
Date: Sat, Feb 27, 2016 at 1:14 PM
Subject: united.com reservation for Cleveland, OH, US (CLE)
To: [REDACTED]

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

UNITED

Saturday, February 27, 2016

Thank you for choosing United



We are processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour; however, in rare cases it could take longer.

Confirmation number:

HLTMLZ

New York, NY, US (LGA - LaGuardia)
to Cleveland, OH, US (CLE)

[Manage reservation](#)

Trip summary

Fri, Mar 04, 2016

UA 4247 Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

Nonstop

8:32 pm
New York, NY, US (LGA -
LaGuardia)



10:20 pm
Cleveland, OH, US (CLE)

Duration: 1h 48m
United Economy (M)

Sat, Mar 05, 2016

UA 3595 Operated By SHUTTLE AMERICA DBA UNITED EXPRESS

Nonstop

6:51 pm
Cleveland, OH, US (CLE)



8:29 pm
New York/Newark, NJ, US
(EWR - Liberty)

Duration: 1h 38m
United Economy (H)

Wi-Fi

Travelers

Maria Ponomarenko

LGA to CLE

23D

Frequent flyer:

CLE to EWR

21A

SAVE up to 40%
and
EARN up to 2,750 miles on
rentals of 1 or more days

[Quote this offer](#)



Economy Plus

Secure more legroom for
your flight today.

[Learn More](#)



Hotels

Enjoy the best rate guarantee with United Hotels on your upcoming trip.

[Search Hotels](#)



2 United Club[™] Passes
30,000 bonus miles

[Learn More](#)

Additional trip planning tools

- [Baggage Policies](#): View current baggage acceptance allowances.
- [Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:

	1 st bag		2 nd bag		Weight per bag
Fri, Mar 04, 2016 New York, NY, US (LGA - LaGuardia) to Cleveland, OH, US (CLE)	\$25	per traveler	\$35	per traveler	50 lbs (23 kgs)
Sat, Mar 05, 2016 Cleveland, OH, US (CLE) to New York/Newark, NJ, US (EWR - Liberty)	\$25	per traveler	\$35	per traveler	50 lbs (23 kgs)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Check Your First Bag for Free



Save up to \$100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

Purchase summary

1 adult (18-64)	\$773.02
Taxes and fees	\$86.18
Total	\$859.20

Credit card payment: \$859.20 [REDACTED]

- [united.com](#)
- [Deals & offers](#)
- [Reservations](#)
- [Earn miles](#)
- [My account](#)

STAY CONNECTED



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E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this e-mail is intended for the original recipient only

United Airlines, Inc. - MileagePlus Service Center
P.O. Box 6120 Rapid City, SD
57709-6120 USA

GUEST FOLIO

Cleveland Marriott • 127 Public Sq Cleveland OH, 44114 • 216.696.9200 • Marriott.com/CLESC



Room Name **804 PONOMARENKO/MARIA** Rate **125.00** Duplicate Depart Time **13:02**
 Type **NKNG** Arrive **03/04/16**

Room Clerk Address **40 WASHINGTON SQUARE
NEW YORK NY
10012** Payment **[REDACTED]** MR#: **[REDACTED]**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04	TELECOMM BASEHSIA	.00		
03/04	TELECOMM FREEHSIA	.00		
03/04	PREMHSIA PREMHSIA	.00		
03/04	ROOM-TR 804, 1	125.00		
03/04	SALESTAX 804, 1	10.00		
03/04	CTY TAX 804, 1	6.88		
03/04	CITY TAX 804, 1	3.75		
03/05	[REDACTED]		145.63	

.00

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

Signature X _____

To secure your next stay, go to marriott.com

GUEST FOLIO

Cleveland Marriott • 127 Public Sq Cleveland OH, 44114 • 216.696.9200 • Marriott.com/CLESC



Room Name: 1208 ONYEKWEI/NONNY Rate: 125.00 DUPLICATE Depart Time: 13:02
 Type: NKNG Arrive Time: 03/03/16

Room Clerk: [Redacted] Address: [Redacted] Payment: [Redacted] MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/03	ROOM-TR 1208, 1	125.00		
03/03	SALESTAX 1208, 1	10.00		
03/03	CTY TAX 1208, 1	6.88		
03/03	CITY TAX 1208, 1	3.75		
03/04	ROOM-TR 1208, 1	125.00		
03/04	SALESTAX 1208, 1	10.00		
03/04	CTY TAX 1208, 1	6.88		
03/04	CITY TAX 1208, 1	3.75		
03/05	[Redacted]		291.26	

.00

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

Signature: _____

To secure your next stay, go to marriott.com

Maria Taxi to hotel
from airport

1756 5500
Close to PH
12-11-11 1700

Date 03/05/16
Time 00:50:45

Distance 0.00mi

FARE..... \$ 35.50
EXTRAS..... \$ 0.00
TIP..... \$ 7.10

TOTAL..... \$ 42.60

MARIA PONS
Expires 03/16

Authorization
ch_171YJMOU...C8HSUB

Signature:

- 4 WAYS TO BOOK A CAB:
- Call Call # 800-4700
 - www.acecab.com
 - Download Acecab.com/app
 - Promo Code: RECEIPT

Maria Taxi from airport home

THE PORT AUTHORITY OF NY & NJ

Welcome to The Port Authority of NY & NJ
Newark Liberty International Airport

**KEEP THIS FARE SHEET!
DO NOT GIVE TO ANYONE!**

CAR 140

Requested by: Tra Miller

Departed Terminal A at 3/5/16 8:26:38 PM

Destination: Park Slope

Destination Fare..... \$65.00
Bags: 0 (25' or greater)..... \$ 0.00
Fare including Luggage Fee..... \$65.00

**TIPS AND ROUNDTRIP TOLLS ARE
NOT INCLUDED IN FARE TOTAL**

Thank You For Choosing
Newark Liberty International Airport

Lost property, complaints or comments

Phone Support - Just Call # Below:

Cabs @ Terminal A: (908) 820-4162

Cabs @ Terminal B/C: (973) 332-8912

Gateway Taxi Dispatch: (973) 332-1961

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Saturday afternoon trip with Uber
Date: Friday, April 01, 2016 2:15:20 PM
Attachments: [map_9bfc2e47-9a66-4dce-b4bb-95278f8000a4](#)

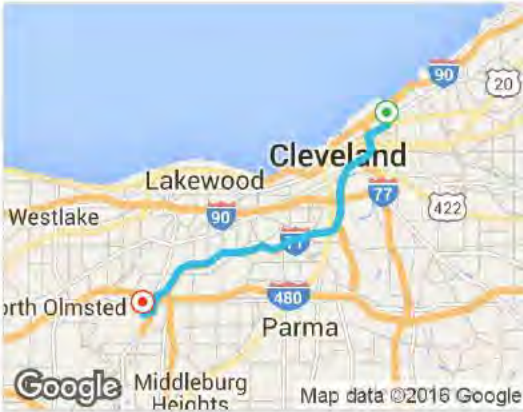
----- Forwarded message -----

From: Uber Receipts <receipts@uber.com>
Date: Sat, Mar 5, 2016 at 5:15 PM
Subject: Your Saturday afternoon trip with Uber
To: [REDACTED]

MARCH 5, 2016

\$15.17

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



04:59pm
4515 US-6, Cleveland, OH

05:14pm
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
uberX	13.85	00:15:07

FARE BREAKDOWN

Base Fare	1.00
Distance	10.66
Time	1.81
<hr/>	
Subtotal	\$13.47
Booking Fee (?)	1.70
<hr/>	
[REDACTED]	\$15.17

You rode with THOMAS

RATE YOUR DRIVER

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Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Share code: f91xm



From: [REDACTED]
To: [REDACTED]
Subject: Cleveland weekend 2 of 3
Date: Thursday, March 17, 2016 11:55:03 AM
Attachments: [map_a07953e3-7916-4834-a368-90a408f3d191](#)


----- Forwarded message -----

From: Uber Receipts <receipts@uber.com>
Date: Thursday, March 3, 2016
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]

MARCH 3, 2016

\$47.80

Thanks for choosing Uber, Nonny



03:13pm
[REDACTED]

03:47pm
Terminal C, Newark, NJ

CAR	M L ES	TRIP TIME
uberX	13.32	00:34:06

FARE BREAKDOWN

Base Fare	2.55
Distance	23.31
Time	11.94
Subtotal	\$37.80
NJ Surcharge HT (?)	20.00
Uber Credit	-10.00
Total	\$47.80

TAX SUMMARY

Before Taxes	56.90
Black Car Fund (2.44%)	0.90

You rode with Harold

Affiliated with Sieben (B02864)
Dispatched by Sieben (B02864)
License Plate: T682284C

RATE YOUR DRIVER

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FHV License Number: 5665712
Driver's TLC License Number:
To submit a complaint to the NYC TLC, please call
311.



Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Get Now

Share code: nonnyo



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation HMYBEJ
Date: Thursday, March 17, 2016 12:09:36 PM

----- Forwarded message -----

From: United Airlines, Inc. <unitedairlines@united.com>
Date: Saturday, February 27, 2016
Subject: eTicket Itinerary and Receipt for Confirmation HMYBEJ
To: [REDACTED]

Receipt for confirmation HMYBEJ

 [United logo link to home page](#)

Issue Date: February 27, 2016

**Confirmation:
HMYBEJ**

[Check-In >](#)

Traveler information

Traveler	eTicket Number	Frequent Flyer Number	Seats
ONYEKWELI/NONNEY	[REDACTED]		24C/20B

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 03MAR16	UA3630M	NEWARK, NJ (EWR - LIBERTY) 5:04 PM	CLEVELAND, OH (CLE) 6:42 PM	ERJ 170	

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Sat, 05MAR16	UA3595H	CLEVELAND, OH (CLE) 6:51 PM	NEWARK, NJ (EWR - LIBERTY) 8:29 PM	ERJ 170	
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Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	773.02	[REDACTED]
USD		
U.S. Transportation Tax:		
57.98		
U.S. Flight Segment Tax:		
8.00		

September 11th Security Fee:
 11.20
 U.S. Passenger Facility
 Charge:
 9.00
 Per Person Total: 859.20
 USD
 eTicket Total: 859.20
 USD

The airfare you paid on this itinerary totals: 773.02 USD

The taxes, fees, and surcharges paid total: 86.18 USD

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






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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage		
			Max wt / dim per piece		
3/3/2016 Newark, NJ (EWR - Liberty) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)		
3/5/2016 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)		

Important Information about MileagePlus Earning

-  Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
-  Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
-  You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
-  PQD are a Premier status requirement for members in the U.S. only.
-  Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

From: [REDACTED]
Subject: Cleveland weekend receipt 1 of 3
Date: Thursday, March 17, 2016 11:50:41 AM
Attachments: [map_bc8eb662-97b5-44cb-b37b-6a288094f971](#)


----- Forwarded message -----

From: Uber Receipts <receipts@uber.com>
Date: Thursday, March 3, 2016
Subject: Your Thursday evening trip with Uber
To: [REDACTED]

MARCH 3, 2016

\$15.48

uberX base rates are up to 25% cheaper in Cleveland for a limited time!



07:09pm
3 Upper Dr, Cleveland, OH

07:30pm
1316-1354 W Mall Dr,
Cleveland, OH

CAR	MILES	TRIP TIME
uberX	13.41	00:20:26

FARE BREAKDOWN

Base Fare	1.00
Distance	10.33
Time	2.45
<hr/>	
Subtotal	\$13.78
Booking Fee (?)	1.70
<hr/>	
CHARGED	\$15.48

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You rode with Dawit

RATE YOUR DRIVER

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Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Share code: nonnyo



TXP*taxi-pass.com Newark

Transaction date Mar 5, 2016

Type Sale

Debit/Credit amount \$95.50

Charles H Ramsey & Associates

DATE 4/3/16
INVOICE # 2
CUSTOMER ID [REDACTED]

BILL TO Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center
New York, NY
[REDACTED]

SHIP TO

[REDACTED]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for March 2016

3/3 Travel to Cleveland 1 hour spent preparing for meeting.	1hr charge / 4 hrs pro bono travel
3/3 Dinner with Chief Williams	2 hours
3/4-5 Meetings	18hrs
3/5 Travel to Philadelphia UA6172/UA2907	pro bono travel 4hrs
Weekly Conference Calls	6hrs
Review CPD Directives	10hrs
Conference Call with Chief Williams	2hrs

Hours Worked: 39 hrs

Airfare	\$641.70
Taxi	\$35.50 + \$7.00 Tip = \$42.50
Hotel	\$291.25
Per Diem (3/4/16)	\$69.00
Taxi	\$18.75

Invoice for March 2016

35.5 hours billed x \$250 per hour = \$8,875 + \$1063.20
(3.5 pro bono hours) Total \$9,938.20

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

[REDACTED]



eTicket Itinerary and Receipt for Confirmation EHQNSS

3 messages

United Airlines, Inc. <unitedairlines@united.com>

Wed, Feb 24, 2016 at 4:46 PM

To:

Receipt for confirmation EHQNSS



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: February 24, 2016

**Confirmation:
EHQNSS**

[Check-In >](#)

Traveler information

Traveler	eTicket Number	Frequent FlyerNumber	Seats
RAMSEY/CHARLESH			10A/18D/9D/3A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 03MAR16	UA45	L	PHILADELPHIA, PA (PHL) 8:30 AM	CHICAGO, IL (ORD - O'HARE) 9:52 AM	A-319	Purchase
Thu, 03MAR16	UA4235	U	CHICAGO, IL (ORD - O'HARE) 11:05 AM	CLEVELAND, OH (CLE) 1:25 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS. If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.						
Sat, 05MAR16	UA6172	Q	CLEVELAND, OH (CLE) 7:35 PM	WASHINGTON, DC (IAD - DULLES) 8:49 PM	CRJ-700	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.						
Sat, 05MAR16	UA2907	Q	WASHINGTON, DC (IAD - DULLES) 10:05 PM	PHILADELPHIA, PA (PHL) 11:04 PM	ERJ-145	
Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown

Airfare:	554.89
USD	
U.S. Transportation Tax:	41.61
U.S. Flight Segment Tax:	16.00

Form of Payment:



September 11th Security Fee: 11.20
 U.S. Passenger Facility Charge: 18.00
 Per Person Total: 641.70
 USD
 eTicket Total: 641.70
 USD

The airfare you paid on this itinerary totals: 554.89 USD

The taxes, fees, and surcharges paid total: 86.81 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/0VALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Wed., Feb. 24, 2016/Visa 3496 was charged 39 USD for the SST / EDD 01629277146663
 39.00 USD for: Economy Plus Seat
 Wed., Feb. 24, 2016/Visa 3496 was charged 59 USD for the SST / EDD 01629277146615
 59.00 USD for: Economy Plus Seat
 Wed., Feb. 24, 2016/Visa 3496 was charged 43 USD for the SST / EDD 01629277146604
 43.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage		
			Max wt	dim	per piece
3/3/2016 Philadelphia, PA (PHL) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg)	62.0in	(157.0cm)
3/5/2016 Cleveland, OH (CLE) to Philadelphia, PA (PHL)	0.00 USD	35.00 USD	50.0lbs (23.0kg)	62.0in	(157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

RAMSEY/CHARLESH						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
2/24/2016 3:28:43 PM	45	Economy Plus Seat-PHL ORD				13
3/3/2016	45	Philadelphia, PA (PHL)-Chicago, IL (ORD - O'Hare)				



127 Public Sq, Cleveland, OH 44114

3/3/2016 4:49:38 PM

Surcharge: \$1.00 Cab Number: 201

Cost: \$35.50 Distance: 12.86 Miles

Gratuity Not Included

Phone #: 216-265-7816

GUEST FOLIO

Cleveland Marriott • 127 Public Sq Cleveland OH, 44114 • 216.696.9200 • Marriott.com/CLESC



Room **1110** Name **RAMSEY/CHARLES** Rate **125.00** Depart **DUPLICATE** Time **13:02**
 Type **NKNG** Arrive **03/03/16**

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			03/03	ROOM-TR 1110, 1	125.00		
			03/03	SALESTAX 1110, 1	10.00		
			03/03	CTY TAX 1110, 1	6.88		
			03/03	CITY TAX 1110, 1	3.75		
			03/04	ROOM-TR 1110, 1	125.00		
			03/04	SALESTAX 1110, 1	10.00		
			03/04	CTY TAX 1110, 1	6.88		
			03/04	CITY TAX 1110, 1	3.75		
			03/05			291.25	

.00

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

Signature X _____

To secure your next stay, go to marriott.com



Fwd: Receipt from Andrew Hango

1 message



Fri, Mar 4, 2016 at 2:18 PM

Sent via the Samsung Galaxy S@ 6, an AT&T 4G LTE smartphone

Original message

From: Andrew Hango via Square <receipts@messaging.squareup.com>

Date: 3/4/2016 14:11 (GMT-05:00)

To: [Redacted]

Subject: Receipt from Andrew Hango

Things just got easier.

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Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 4/05/16

March 2016 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Hours	Work Code
3/1/2016	Meeting with Neighborhood Connections	1.5	Meeting
3/1/2016	Coordinate meeting with pastor's association	0.25	Meeting
3/2/2016	Type up notes and emails	0.75	Other
3/4/2016	Meeting with CPC commissioner	1.5	Meeting
3/4/2016	Meeting on community survey	1.25	Meeting
3/4/2016	Meeting at CPD 1st District	1	Meeting
3/4/2016	Team Meeting	2	Meeting
3/5/2016	All Team Meeting	8	Meeting
3/6/2016	Check emails, review Slack, check CPD website	0.5	Other
3/7/2016	Meeting with HPOA	2	Meeting
3/8/2016	Coordinate meetings, review emails and slack	1	Meeting
3/9/2016	Review survey responses and begin community outreach plan	2	Other
3/10/2016	Work on community outreach plan	2.5	Other
3/10/2016	Community Survey call	0.5	Phone Call
3/11/2016	Team Meeting	2	Meeting
3/13/2016	Work on community outreach plan and review CPD website	2	Other
3/14/2016	Review of body worn camera survey and emails	0.75	Other
3/15/2016	HA Presentation and prep	0.5	Presentation
3/18/2016	Team Meeting	1.25	Meeting
3/18/2016	Team Call	0.75	Phone Call
3/21/2016	Work on Communication Plan	1	Other
3/22/2016	Work on Communication Plan	3	Other
3/22/2016	Review of CPD Mission statement documents	0.25	Other
3/23/2016	Call re community outreach plan	1	Phone Call
3/23/2016	Community Engagement Call	1.5	Phone Call
3/24/2016	Team Call	0.5	Phone Call

2016 3 Cleveland Project Bill - Scott Sargent

DATE Mar 2016



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
3/4/16	All-Team Meeting with Division/City/DOJ	1.50
3/4/16	Police Practices Team meeting	1.00
3/4/16	3rd District Meeting	3.00
3/5/16	All Team meeting	8.00
3/11/16	Edits/comments OPS/CPRB Manual	2.00
	TL	15.50
	Pro-Bono Hours	
March	Conf Calls/Emails	4.50
3/4/16	Meeting w/ Captain Simon, et al re: Policy Revisions	1.50
3/17/16	Comments UOF Policy draft	2.00
	Total Hours	23.50
Worked	\$250x23.5	\$5,875.00
Billed	\$250x15.5	\$3,875.00

2016-3 Cleveland Project Expenses- Scott Sargent
Invoice

Date(s)	Air	#	Hotel	#	Food	#	Trans	#
3/3/2016	495.20	1	436.89	2			77.60	3-4

Total

Total	495.20		436.89				77.60		1,009.69
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- Finish

Please contact Reservations at 1-800-433-7300 to have your miles re-instated.

Passenger Information

Passenger Name	[REDACTED]	Issue Date	02/08/2016	Total Sale Amount	495.20 USD
----------------	------------	------------	------------	-------------------	------------

Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Document Description
Credit Card	[REDACTED]	[REDACTED]	02/08/2016	495.20 USD	TRANSPORT
Certificate	[REDACTED]	[REDACTED]	02/09/2016	495.20 USD	TRANSPORT

Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
	1	03/03/2016	2450	LAX	DFW	Transport
	2	03/03/2016	2208	DFW	CLE	Transport
	3	03/06/2016	3510	CLE	ORD	Transport
	4	03/06/2016	2220	ORD	LAX	Transport

*Hover over text for more information.

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2



1116 SARGENT/SCOTT

.00 03/06/16 08:26

Room Name

Rate

Depart

Time

NKNG

03/03/16 18:51

Type

Arrive

Time

28

Room Clerk

Address

Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/03	ROOM-TR	1116, 1	125.00		
03/03	SALESTAX	1116, 1	10.00		
03/03	CTY TAX	1116, 1	6.88		
03/03	CITY TAX	1116, 1	3.75		
03/04	ROOM-TR	1116, 1	125.00		
03/04	SALESTAX	1116, 1	10.00		
03/04	CTY TAX	1116, 1	6.88		
03/04	CITY TAX	1116, 1	3.75		
03/05	ROOM-TR	1116, 1	125.00		
03/05	SALESTAX	1116, 1	10.00		
03/05	CTY TAX	1116, 1	6.88		
03/05	CITY TAX	1116, 1	3.75		
03/06				436.89	

PAYMENT RECEIVED BY

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Signature X _____

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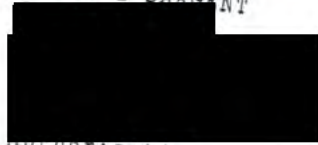
Time..... A.M. Date 3/6 20 16
Received from..... \$ 35
for Cab Fare from..... MARSHALL KEY
to..... CLE
Driver.....
Cab No..... Lease No.....

3-4

* copy *
Ace Taxi
Cab #231
1798 E 55th
Cleveland, OH
(216) 361-4700

Date
03/03/16
Time
18:38:41
Distance
0.00mi
FARE.....
.\$ 35.50
EXTRAS.....
.\$ 0.00
TIP.....
.\$ 7.10
TOTAL.....
.\$ 42.60

SCOTT L SARGENT



Authorization
ch_17161iGQ3LaAMHFpayTsU
RF7
Signature:

ELLEN SCRIVNER, Ph.D., ABPP

TO: Matthew Barge
Meg Olsen
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: March 31, 2016

MARCH 2016 INVOICE BILLABLE HOURS

DATE	ACTIVITY	HOURS
3-2-16	Arrival in Cleveland	0.0
3-3-16	Meeting with CPC Internal Meeting/Work Groups/Selected Individual Members including Co-chair.	6.0
3-4-16	Meeting with CDP Compliance Bureau Staff; All Team Meeting with Division, City/DOJ; CPC Meeting with CPC Member; Introduction to First District Meeting; Crisis Intervention Meeting.	8.0
3-4-16	Dinner Meeting (Pro Bono).	2.0
3-5-16	All-Team Internal Meeting; Mission Statement; Use of Force Policies; Training; Recruitment & Hiring; Team Work Flow and Logistics/Slack; Crisis Intervention; Accountability; Equipment & Resources; Staffing/Relationship to Community & Problem Oriented Policing Model; Body Worn Cameras & Bias Free Policing; Complex of Strategic Issues; Monitoring Team Community Survey/Baseline Assessments; Semi-Annual Monitoring Report; Community Engagement- America Speaks.	8.0
3-6-16	Depart Cleveland	0.0

Travel Time Not Billed 4.0

March Monitoring Team Conf Calls Not Billed 3.0

TOTAL HOURS **31 HOURS**

TOTAL BILLED HOURS **18.5 HOURS**

Rate: \$250/hour

Pro Bono Hours 12.5

TOTAL BILLED **\$4,625.00**

REIMBURSABLE EXPENSES

DATE:	EXPENSE	AMOUNT	REF
3-2-16	Taxi	\$44.00	1
3-2-16	Taxi	\$45.00	2
3-6-16	Taxi	\$50.00	3
3-2-15/3-6-16	Air Fare Ticket	\$200.96	4
3-2/3-6-16	Hotel	\$582.52	5
TOTAL		\$922.48	

Please remit to the Florida Address:



Ellen Scrivner, Ph. D., ABPP

CAB RECEIPT
FLASH taxiwithus.com

303 TAXI

Ref 1

DATE 3/2/2016 TIME 10:30 AM

FROM 155 Lo Harbor

TO Chicago Midway Airport

CAB# _____ DRIVER _____

CAB FARE \$44.00

MEMO _____



Out of County

Out of State

ABC TAXI RECEIPT

Ref 2

Cleveland, Ohio
216-651-7777

Date: 3/2, 2016

From: Cleveland Airport

Thanks
for
your
Business!

To: 127 Public Square

Amount: \$ 45.00

Driver: _____ Cab# 016

SCHEDULE YOUR RETURN NOW!

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Ref 3

Date 3-6-16

From Marriott

To Airport

Total \$ 50.00

Date: Sun, 17 Jan 2016 16:28:28 -0800

From: SouthwestAirlines@luv.southwest.com

Subject: Flight reservation (REAQDI) | 02MAR16 | MDW-CLE | Scrivner/Ellen Mary

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 [Air itinerary](#)

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Confirmation Date: 01/17/2016

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SCRIVNER/ELLEN MARY	[REDACTED]	[REDACTED]	Jan 16, 2017	964


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Wed Mar 2	411	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 1:20 PM Arrive in CLEVELAND, OH (CLE) at 3:30 PM Travel Time 1 hrs 10 mins Wanna Get Away


Date	Flight	Departure/Arrival
Sun Mar 6	1180	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 11:15 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 11:35 AM Travel Time 1 hrs 20 mins Wanna Get Away

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Cost and Payment Summary

AIR - REAQDI

Base Fare	\$ 160.71	Payment Information
Excise Taxes	\$ 12.05	[REDACTED]
Segment Fee	\$ 8.00	Date: Jan 17, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$200.96
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 200.96	

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1517 SCRIVNER/ELLEN **125.00 03/06/16 12:00** [REDACTED]
 Room Name Rate Depart Time
LVDD **03/02/16 16:12**
 Type Arrive Time
81

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/02	ROOM-TR	1517, 1	125.00	
03/02	SALESTAX	1517, 1	10.00	
03/02	CTY TAX	1517, 1	6.88	
03/02	CITY TAX	1517, 1	3.75	
03/03	ROOM-TR	1517, 1	125.00	
03/03	SALESTAX	1517, 1	10.00	
03/03	CTY TAX	1517, 1	6.88	
03/03	CITY TAX	1517, 1	3.75	
03/04	ROOM-TR	1517, 1	125.00	
03/04	SALESTAX	1517, 1	10.00	
03/04	CTY TAX	1517, 1	6.88	
03/04	CITY TAX	1517, 1	3.75	
03/05	ROOM-TR	1517, 1	125.00	
03/05	SALESTAX	1517, 1	10.00	
03/05	CTY TAX	1517, 1	6.88	
03/05	CITY TAX	1517, 1	3.75	
03/06	[REDACTED]			\$582.52

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

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----- **EXP. REPORT SUMMARY** -----

03/02	ROOM&TAX	145.63
03/03	ROOM&TAX	145.63
03/04	ROOM&TAX	145.63
03/05	ROOM&TAX	145.63

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Cleveland Monitoring Reimbursement
2016 03 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: April 1, 2016

MARCH 2016 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
3/01/16	Meeting with Blaine Griffin Community Relations Director re: collaborative efforts with the monitoring team	1.2
3/02/16	Meeting with Dr. Clegg re: Commission operations	1.0
3/02/16	Conference call with Fraternity groups Re: Attendance at Commission meetings	0.7
3/03/16	Team meeting, Bell, Center, Scrivner re: debrief Commissioner's meetings	1.8
3/03/16	Meeting with Dr. Conner re: Commission operation	1.3
3/03/16	Meeting with Sharyan Cloud re: Commission operation	0.9
3/03/16	Attended Bias-free sub-committee work group meeting	1.5
3/04/16	Meeting with officers Chism and Heffernan re: Commission	1.0
3/04/16	Team meeting with Stakeholders, 3 rd District	1.0
3/04/16	Team meeting re: selecting a survey firm	1.0
3/04/16	Meeting with Commander of 3 rd District re: Consent Decree and officer's responses	2.2
3/04/16	Team meeting re: CIT advisory committee work group	1.0
3/05/16	Full team meeting, debriefing, progress review, planning, team work assignments	9.5
3/07/16	Mental Health sub-committee, Community Engagement re: planning for CIT public forums	1.5
3/07/16	Meeting with Hispanic Association of CDP officers	2.2
3/09/16	Cleveland Police Commission meeting re: Use of Force	2.2
3/10/16	Meeting with Commission member and community group re: Use of force Policy	2.0
3/10/16	Conference call with team members re: selection of survey firm	0.5
3/12/16	Monitored citizen/police interaction at Trump rally at I X Center	2.0

3/16/16 Meeting with Commission member and community group re: Use of Force Policy	2.5
3/16/16 Attended public forum re: soliciting citizen feedback on CDP response to crises situations	2.0
3/18/16 Engagement Team meeting	1.4
3/18/16 Full Team Conference Call re: debrief, review, planning, assignments	0.9
3/19/16 Attended public forum re: soliciting citizen feedback on CDP responses to crises situations	2.5
3/23/16 Meeting with Blaine Griffin re: Coordination of Consent Decree implementation efforts among Cleveland stakeholders	1.0
3/23/16 Engagement Team phone conference re: work assignments and implementation strategies	1.5
3/23/16 Attended Mental Health Advisory Sub-Committee public forum re: police CIT responses call for assistance	1.8
3/24/16 Participated in public forum re: Use of Force	2.2

Total hours Worked: 66.3

Total Billed Hours: 50.3

Rate: \$250 Per hour

Total Billed: \$12,575.00

Pro Bono Hours: 16

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

Please make payable to Charles R. See and forward it to: [REDACTED], [REDACTED]

[REDACTED]. Thank you.

Charles R. See,

Charles R. See

Director of Community Engagement

	<i>Pro Bono Hours</i>	11.25
	<i>TRAVEL Hours</i>	10

REIMBURSABLE EXPENSES

Date	Expense	Amount
3/3-5/16	Airfare (R/T – Chicago MDW – CLE)	\$219.96
	Marriott Hotel (Lodging 3/3-3/5)	\$291.26
	Mileage (R/T - SPI-MDW 403miles/.54)	\$217.62
3/4/16	Per Diem	\$ 69.00
3/3/16	Uber Ride (CLE – Downtown Cleveland)	\$ 52.48
	Uber Ride (Downtown Cleveland)	\$17.33
3/4/16	Uber Ride (Downtown Cleveland)	\$27.11
3/5/16	Parking MDW	\$78.00
<i>TOTALS</i>		
	<i>Airfare</i>	\$ 219.96
	<i>Lodging</i>	\$ 291.26
	<i>Parking</i>	\$ 78.00
	<i>Ground Trans/Car Rental</i>	\$ 314.54
	<i>M&E Per Diem</i>	\$ 69.00
<i>TOTAL</i>	<i>SUBMITTED FOR REIMBURSEMENT</i>	\$ 972.76
<i>TOTAL</i>	<i>HOURS + EXPENSES</i>	\$5,972.76

Past Flight

1 of 3

Chicago (Midway), IL to Cleveland, OH

Confirmation # REB39Z

PASSENGER

POINTS EARNED

FARE TOTAL

SEAN SMOOT

+ 1,338PTS

\$219.96

RM 631253476

ROUTING

DATE

FARE TYPE

FARE

MDW to CLE

3/03/2016

Wanna Get Away

\$99.42

MDW to CLE

3/05/2016

Wanna Get Away

\$78.96

Gov't taxes and fees

\$41.58

Total

\$219.96

Total points earned

+ 1,338PTS

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1808 SMOOT/SEAN
Room Name

125.00 03/05/16 12:00
Rate Depart Time

NKNG
Type

03/03/16 16:01
Arrive Time

81

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/03	ROOM-TR	1808, 1	125.00	
03/03	SALESTAX	1808, 1	10.00	
03/03	CTY TAX	1808, 1	6.88	
03/03	CITY TAX	1808, 1	3.75	
03/04	ROOM-TR	1808, 1	125.00	
03/04	SALESTAX	1808, 1	10.00	
03/04	CTY TAX	1808, 1	6.88	
03/04	CITY TAX	1808, 1	3.75	
03/05				\$291.26

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

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----- EXP. REPORT SUMMARY -----

03/03	ROOM&TAX	145.63
03/04	ROOM&TAX	145.63

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

Signature X _____

To secure your next stay, go to marriott.com

Filter Trips

MY TRIPS

Sean

My Trips



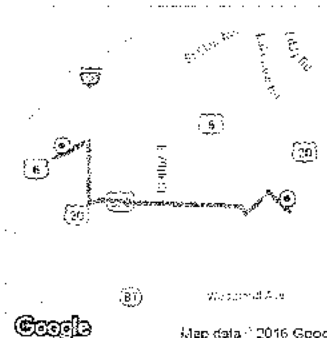
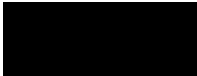


Profile

Payment

Free Rides **NEW!**

Log Out


 Lost something?
 Check out
uber.com/lost

	Pickup	Driver	Fare	Car	City	Payment Method
▼	03/04/16	Ardit	\$27.11	UberBLACK	Cleveland	
			\$27.11			
			Friday, March 4 2016 6:52 PM ⌚ 6:52 PM 4515 Superior Ave, Cleveland, OH ⌚ 7:17 PM 2104-2158 Random Rd, Cleveland, OH		★★★★★ <input type="button" value="Resend"/> <input type="button" value="View Detail"/>	
▼	03/03/16	Ardit	\$17.33	UberBLACK	Cleveland	
			\$17.33			
			Thursday, March 3 2016 9:37 PM ⌚ 9:37 PM 2250 Payne Ave. Cleveland, OH		★★★★★ <input type="button" value="Resend"/> <input type="button" value="View Detail"/>	

9:55 PM
1316-1354 W Mall Dr,
Cleveland, OH

03/03/16 Mark \$52.48 UberBLACK

\$52.48



Thursday, March 3 2016
3:32 PM



3:32 PM
3 Upper Dr, Cleveland,
OH

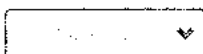
Resend

4:00 PM
Key Tower, Cleveland, OH

View Detail



ABOUT US HELP CENTER CAREERS BLOG



YOUR TRIP TO:

MDW - Chicago Midway International Airport



3 HR 15 MIN | 201.6 MI

1. Start out going southeast on [REDACTED] toward S Illini Rd.
Then 0.82 miles 0.82 total miles

2. Turn right onto S MacArthur Blvd.
S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.
If you reach S State St you've gone a little too far.
Then 2.50 miles 3.32 total miles

3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.
Then 6.78 miles 10.10 total miles

4. Stay straight to go onto I-55 N.
Then 189.20 miles 199.30 total miles

5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.
Then 0.33 miles 199.63 total miles

6. Turn right onto S Cicero Ave/IL-50.
If you reach I-55 N you've gone about 0.4 miles too far.
Then 2.02 miles 201.65 total miles

7. 5700 S CICERO AVE.
Your destination is 0.2 miles past W Airport Dr.

PARC LE Proj

NOA PARKING
BOOTH 6 TERNL GARAGE
CHICAGO, IL 60638
773.835.8743

HEADER 61

Bank ID: 1340
Merchant ID: 000615225409
Term ID: 062

Sale



Entry Method: Swiped

Total: \$

78.00

03/05/16

13:05:55

Inv #: 060037

Appr Code: 033970

Apprvd: Online

Batch#: 065001

Retrieval Ref. #: 78063848

Customer Copy

2016 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

April 2, 2016

MARCH 2016 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 16-003

SUMMARY OF HOURS WORKED			
Date	Service		Hrs.
03/01/16	Meeting w/Neighborhood Connections		1.8
03/01/16	Meeting w/ President Council		1
03/04/16	All Team Meeting City/DOJ		1.5
03/04/16	Meeting w/Dr. Rhonda		1.6
03/04/16	Community Survey RFP proposal review		1.25
03/04/16	Fourth District Site Visit		2.1
03/05/16	Full Monitoring Team Meeting		8
03/07/16	Community Survey RFP proposal review		0.5
03/10/16	Community Survey Firm Selection Meeting		0.5
03/10/16	100 Black Men Presentation		1
03/11/16	Community Outreach Strategy Meeting		2
03/12/16	Greater Cleveland Caucus		4
03/13/16	Reformat Contact List & Add New Contacts for Constant Contact		1.5
03/14/16	Create Groups in Constant Contact		1
03/15/16	Create & Send Intro Email in Constant Contact		0.5
03/16/16	Modify Links & Send Second Letter in Constant Contact		0.25
03/18/16	Community Outreach Team Meeting		1.5
03/18/16	All Team Conference Call		0.75
03/19/16	Cleveland Youth Leadership Presentation		1
03/23/16	Community Outreach Team Meeting		1.25
03/24/16	Comm. Forum Planning		0.5
03/24/16	Meeting w/Society for Non-Violent Change		2
03/26/16	Cleveland Youth Congress		2.5
Total Hours Worked (excluding travel)			38
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$6,500.00</i>	<i>26</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,300.00</i>	<i>5.2</i>
<i>Pro Bono Mileage</i>	<i>Rate: 0.54 /mile</i>	<i>\$48.60</i>	
Total Billed	Rate: \$250.00 /hour	\$3,000.00	12.00

2016 4 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

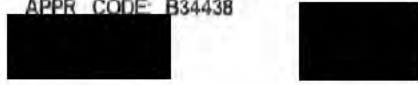
SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
Transportation			
03/01/16	Parking for Presidents Council Meeting	1	\$12.75
03/04/16	Parking for Dr. Rhonda Meeting (CPC)	2	\$6.00
03/12/16	Parking for Greater Cleveland Caucus	3	\$10.00
03/26/16	Parking for Cleveland Youth Congress	4	\$6.00
Total Transportation			\$34.75
Accommodations			
	None this month		\$0.00
			\$0.00
Total Accommodations			\$0.00
Per Diem			
	None this month		\$0.00
			\$0.00
Total Per Diem			\$0.00
Total Billed Reimbursable Expenses			\$34.75

Pro Bono Contributions	\$7,848.60
Billed Hours	\$3,000.00
Billed Reimbursable Exp	\$34.75
Total Amount Due	\$3,034.75

monitor
Presidents Lounge) Ref 1
FIFTH THIRD CENTER GAR#2
ABM PARKING
UNIT 1

SALE

MID: 7580 Store: 0001 Term: 0001
REF#: 00000002
Batch #: 021 RRN: 606119005588
03/01/16 14:31:03
Trans ID: 0301MDJJHBS5H
APPR CODE: B34438



AMOUNT \$12.75

APPROVED

CUSTOMER COPY

Ref 2

Monitor
Dr. Rhonda at CASE

Ford Road Garage
1980 Ford Drive
Cleveland, Ohio 44106

Full Statement

P/S #03 A Payment No. 00000210
T/D #02 Ticket No. 021918
Entry Time 03/04/2016 (Fri) 10:39
Exit Time 03/04/2016 (Fri) 12:47
Parking Time 2:08
Parking Fee Rate A \$6.00



Slip # 03439
Authority # 1815481
Credit Card Amount \$6.00

Total \$6.00
Paid \$0.00
Change \$0.00

Operated by
Standard Parking
216-791-6226
Have a Nice Day !

Monitor
Cleveland Univ. Learning 3.12.16 Ref 3

PARKING FACILITIES
500 LAKESIDE AVE
CLEVELAND, OH. 44114
216-664-2999

SALE

REF#: 00000018

Batch #: 035
03/12/16 08:23:11
APPR CODE: B73372
Trace: 18



AMOUNT \$10.00

APPROVED

THANK YOU

CUSTOMER COPY

monitor
Cleveland Youth Congress

RECEIPT Ref 4

Stall # 249

Expiration Date/Time

12:53 PM

MAR 26, 2016

Purchase Date/Time: 09:53am Mar 26, 2016
Total Due: \$6.00 Rate: \$5 = 3 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 60366104
S/N #: 500013240938
Setting: Student Center
Mach Name: Machine 228



Auth #: B06002

IG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC