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P.O. Box 27445  
Los Angeles, CA 90027  
(213) 623-5757

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April 30, 2018 (revised May 4, 2018)

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Special Litigation Section  
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Washington, DC 20530

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Sharon Dumas  
City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team — March 2018 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 2018 totals \$86,116.73. The bill accounts for 559.95 hours of time worked on the Cleveland monitoring project from March 1, 2018 through March 31, 2018. Of this time, 150.65 hours were pro bono, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 33 percent of its time for March 2018 as pro bono time saved the City \$37,662.50.

From the Team's appointment on December 1, 2015 through March 31, 2018, over 35 percent of the Monitoring Team's time has been donated as *pro bono*. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total,

five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in December 2015.

Activities, work, and tasks conducted during March 2018 included but were not limited to:

- Continued, ongoing review, discussion, and provision of technical assistance regarding required plans addressing:
  - Community and Problem-Oriented Policing (“CPOP”);
  - District Policing Committees (“DPC”s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.
- Continued, ongoing discussion with Parties regarding expectations for upcoming training in 2018 addressing:
  - Search and seizure;
  - Bias-Free policing; and
  - Supervision.
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - Reporting misconduct;
  - Anti-retaliation;
  - Investigatory stops and arrests;
  - Searches;
  - CPD’s forthcoming Bureau of Compliance (“BOC”);
  - Supervisory response to use of force incidents;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
  - Review and analysis of use of force incidents by a new Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal (“Internal Affairs”);
  - Chain of command misconduct review process;
  - Discipline process; and
  - Memorandum of Understanding (“MOU”) between CPD and Sherriff’s Department re: investigation of officer-involved shootings.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements and assessments;

- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings;
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations; and
- Finalization of third-year implementation/monitoring plan.

## II. INVOICE SUMMARY

	March 2018
Billable Hours	\$79,212.50
Overhead	\$6,904.23
<b>TOTAL</b>	<b>\$86,116.73</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	59.5	46.5	13	\$11,625.00	\$639.01
Modupe Akinola	5	0	5	-	-
Jennifer Albright	6	3	3	\$750.00	-
Matthew Barge	59.2	35.7	23.5	\$8,925.00	-
Joe Brann	-	-	-	-	-
Brian Center	6	3	3	\$750.00	-
Christine Cole	20.75	14.5	6.25	\$3,625.00	-

Randy Dupont	12.2	8.5	3.7	\$2,125.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	21.2	17.2	4	\$4,300.00	\$20.00
Tim Longo	-	-	-	-	-
Policing Project NYU Law	66.7	43.2	23.5	\$10,800.00	\$2,127.50
Charles Ramsey	32	22	10	\$5,500.00	\$1,000.86
Richard Rosenthal	54.2	37	17.2	\$9,250.00	\$1,247.42
Victor Ruiz	5.75	4.75	1	\$1,187.50	-
Scott Sargent	18	14	4	\$3,500.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	32.6	12.6	20	\$3,150.00	-
Sean Smoot	42.5	32	10.5	\$8,000.00	\$1,869.44
Tim Tramble	10.85	7.85	3	\$1,962.50	-
Melissa Bretz*	107.5	107.5	-	\$3,762.50	-
<b>TOTAL</b>	<b>559.95</b>	<b>409.3</b>	<b>150.65</b>	<b>\$79,212.50</b>	<b>\$6,904.23</b>

\* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$35/hour on the Cleveland project.

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem*

charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

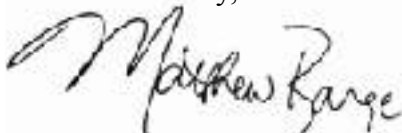
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

A handwritten signature in black ink that reads "Matthew Barge". The signature is written in a cursive, flowing style.

Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

# March 1-31, 2018

# Billable Hours

Hassan Aden

**To:**

Matthew Barge Meg  
Olsen  
Tim Shugrue  
Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
March 1: Call with M. Bretz and follow up call with monitor to determine immediate priorities for the upcoming weeks and site visits. Discussion on the CPOP plan and technical assistance provided to the CDP. Correspondence with MT re: upcoming site visit meetings and deadlines for returning work products that are under MT review.	3	250	\$ 750.00
March 2: Conference call with parties re: Staffing study. Call with M. Bretz re: final agenda for upcoming site visit. Follow up call with Greg White (CLE) re: approach to technical assistance and staff needed to maximize efficiency is providing such technical assistance in the Staffing study, Recruitment Plan and	2.5	250	\$ 625.00
March 5: Correspondence and emails re: IA Manual, OPS IAPro usage and utility, and other meetings during the first day of a site visit.	1	250	\$ 250.00
March 6: Call with monitor re: numerous deliverables (CPOP Plan, Recruitment/Staffing, IA Manual, etc) and upcoming call agendas. Call with M. Bretz re: deadlines, policies in review, and administrative MT matters.	2.5	250	\$ 625.00
March 7: Call with M. Bretz re: planning next wave of site visits (May-August 2018) and associated coordination with MT and parties.	1	250	\$ 250.00
March 8: Call with monitor re: various MT related projects, deliverables, calls, logistics and planned technical assistance work and small teams. Call with M. Bretz to finalize the May-August site visit dates and coordinate the communication of the dates to the MT and the parties. MT all-team call.	2.5	250	\$ 625.00
March 9: Call with M. Bretz re: priorities and meetings for March 19-20 site visit. Call with GW and the monitor to establish protocols for upcoming small group technical assistance. Call with MT prospect and monitor. Review of 2017 Use of Force report DOJ comments, followed by preparing documents to go back to the City through M. Bretz.	2	250	\$ 500.00

March 12: Review and distribution of MT engagement letter to newest MT member, associated onboarding emails re: travel logistics etc. in preparation of upcoming CLE site visit. Conference call re: technical assistance on Staffing plan (City/CDP/DOJ/USAO and MT).	1.5	250	\$ 375.00
March 13: Correspondence with MT re: upcoming site visit priorities and activities. Review of documents in preparation for several standing calls with parties. Call and correspondence with M. Bretz in preparation for site visit (agenda, finalizing meetings, MT logistics and coordination with local MT members etc.) CALL with monitor re: administrative and substantive matters pertaining to the MT and deliverables/projects.	2.5	250	\$ 625.00
March 14: Correspondence with DOJ/USAO re: CAD forms and potential edits to same, logistics for a follow up call. Review of Supervisor Training lesson plan, updated IA Manual (including DOJ edits). Correspondence with MT re: travel agenda for upcoming site visit and expected meetings.	3.5	250	\$ 875.00
March 15: Call with monitor re: upcoming site visit and priority meetings, logistics, etc. Call with Melissa re: scheduled meetings, calls and deliverables. Correspondence and emails with MT members.	1.5	250	\$ 375.00
March 16: Call with parties re: CPOP and logistics surrounding the plan's finalization. Call with MT Comprehensive Assessment, metrics, and assignments. Logistics call with Melissa Bretz.	3.5	250	\$ 875.00
March 17: MT correspondence and emails re: meetings and activities on upcoming site visits. Review of final agenda and documents needed for the various meetings.	1.5	250	\$ 375.00
March 19: MT meetings in Cleveland (DOJ/USAO/CRT/City and CDP). Call with City re: upcoming survey and logistics for funds. Meeting with new MT member as well as formal introductions with City/CDP/DOJ. MT debrief meeting re: various meetings.	7	250	\$ 1,750.00
March 20: Correspondence with MT and logistics re: administrative and travel. Weekly call with DOJ/USAO/CRT.	4.5	250	\$ 1,125.00
March 21: Work session with parties re: Staffing Plan to finalize and prepare the plan for filing. Compstat conference call with CDP.	3.5	250	\$ 875.00
March 23: Correspondence and emails re: OPS matters. Call with RR re: OPS.	1	250	\$ 250.00
March 29: Correspondence and emails with MT and parties. Review of numerous deliverables and documents (received while on vacation). Call with monitor to catch up on last few days worth of activities.	2	250	\$ 500.00
<b>Total Billable Hours</b>	<b>46.5</b>	<b>250</b>	<b>\$ 11,625.00</b>
<b>Reimbursable Expenses</b>			
March 19: RT Airfare to CLE			\$ 364.80
March 19: Hotel (room and tax only)			\$ 164.27
March 19: Uber to DCA			\$ 23.93
March 19: Lyft to hotel from CLE Hopkins			\$ 21.09
March 20: Taxi to CLE Hopkins			\$ 42.60
March 20: Uber from DCA			\$ 22.32
<b>Total Reimbursable Expenses</b>			<b>\$ 639.01</b>

<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 12,264.01</b>
<b>Pro Bono Hours</b>	13	250	<b>\$ 3,250.00</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 9,014.01</b>



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



Hassan Aden  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number : 1 Invoice Nbr : 455577  
 Guest Number : 394633  
 Folio ID : A  
 Arrive Date : 19-MAR-18 10:20  
 Depart Date : 20-MAR-18 12:16  
 No. Of Guest : 1  
 Room Number : 1735  
 Club Account : [Redacted]

Tax ID :  
 The Westin Cleveland MAR-20-2018 12:20 JAMIEB

Date	Reference	Description	Charges (USD)	Credits (USD)
19-MAR-18	RT1735	Room Charge	141.00	
19-MAR-18	RT1735	State Sales Tax	11.28	
19-MAR-18	RT1735	City Tax	4.23	
19-MAR-18	RT1735	County Tax	7.76	
20-MAR-18	[Redacted]	[Redacted]		-164.27
***For Authorization Purpose Only***				
[Redacted]				
Date	Code	Authorized	DCC	
19-MAR-18	521705	366.6		
19-MAR-18	104391	100		
** Total			164.27	-164.27
*** Balance			-0.00	

Continued on the next page

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



Hassan Aden  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	455577
Guest Number	:	394633			
Folio ID	:	A			
Arrive Date	:	19-MAR-18	10:20		
Depart Date	:	20-MAR-18	12:16		
No. Of Guest	:	1			
Room Number	:	1735			
Club Account	:	[Redacted]			

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Melissa on March 19  
Date: March 20, 2018 at 10:18 AM  
To: [REDACTED]

LR



Thanks for riding with Melissa!

March 19, 2018 at 9:57 AM

Ride Details

Lyft fare (13.10mi, 20m 59s) \$21.09

[REDACTED] **\$21.09**



● Pickup 9:57 AM  
Cleveland-Hopkins Int'l Airport, Cleveland, OH

● Dropoff 10:18 AM

777 St Clair Ave NE, Cleveland, OH

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Refer Now



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🔗 Request review

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Receipt #1113099370523946874

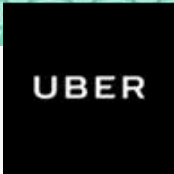
Map data © [OpenStreetMap](#) contributors

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185 Berry Street, Suite 5000  
San Francisco, CA 94107



Work at Lyft  
Become a Driver

From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Monday morning trip with Uber  
Date: March 19, 2018 at 4:19 AM  
To: 



\$23.93

Thanks for choosing Uber, Hassan

March 19, 2018 | uberX

 03:59am |  Fairfax Rd, Alexandria, VA

 04:19am | 5 Aviation Cir, Arlington, VA



You rode with Edwin

10.09  
miles

00:19:16  
Trip time

uberX  
Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

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Trip fare	23.93
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Subtotal	\$23.93
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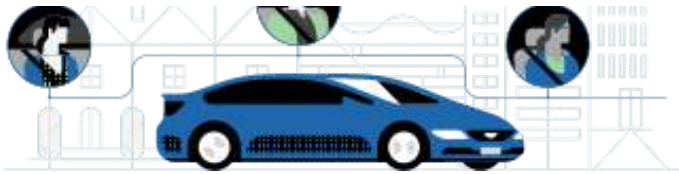
	\$23.93
---	---------

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Issued by Rasier  
Receipt ID # 328a5b54-0546-444e-8dcd-69d5aec454f8



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free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

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From: **jaswant singh via Square** receipts@messaging.squareup.com  
Subject: Receipt from jaswant singh  
Date: March 20, 2018 at 12:38 PM  
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller.

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jaswant singh

How was your experience?



**\$42.60**

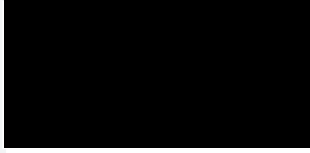
Custom Amount	\$35.50
Purchase Subtotal	\$35.50
Tip	\$7.10
<b>Total</b>	<b>\$42.60</b>



jaswant singh



216-650-7078



Mar 20 2018 at 12:37 PM

#ptmm

Auth code: 15772P


HASSAN M ADEN

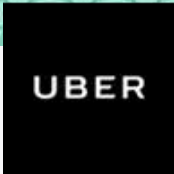
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San Francisco, CA 94103

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From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Tuesday afternoon trip with Uber  
Date: March 20, 2018 at 3:51 PM  
To: [REDACTED]



\$22.32

Thanks for choosing Uber, Hassan

March 20, 2018 | uberX

 03:26pm | 4 S Smith Blvd, Arlington, VA

 03:51pm | [REDACTED] Fairfax Rd, Alexandria, VA



You rode with Malvin

9.74  
miles

00:24:38  
Trip time

uberX  
Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

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Trip fare	22.32
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Subtotal	\$22.32
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CHARGED

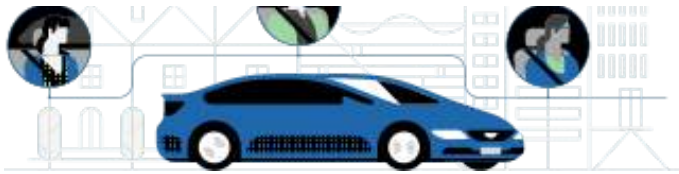
**\$22.32**

---

Issued by Rasier  
Receipt ID # d09ff0fe-6bcc-4ab6-9599-3dd392f72feb



Invite your friends and family. Get a



free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

# UBER



## Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

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


For trips within the District of Columbia, you may contact DFHV at (202) 645-7300 or [bit.ly/DFHV-Complaints](https://bit.ly/DFHV-Complaints) if you believe your operator violated District law. Please do not contact DFHV for concerns related to fees or fares, including cancellation and cleaning fees. All first-time complaints regarding fees or fares should be routed to Uber by going to <https://help.uber.com> or selecting "Help" in the Uber App.

From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-NVUKEI 19MAR  
Date: March 12, 2018 at 4:13 PM  
To: [REDACTED]



Hello Hassan Aden!

Issued: Mar 12, 2018



## Your trip confirmation and receipt

Record locator: **NVUKEI**

[View your trip](#)

### Monday, March 19, 2018

DCA	→	CLT	Seats: <a href="#">15C</a>
<b>5:23</b> AM		<b>6:55</b> AM	Class: Economy (V)
Washington Reagan		Charlotte	Meals:
American Airlines 2235			

CLT	→	CLE	Seats: <a href="#">16C</a>
<b>8:04</b> AM		<b>9:44</b> AM	Class: Economy (V)
Charlotte		Cleveland	Meals:
American Airlines 5402			
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.			

Wednesday, March 21, 2018

CLE

1:48 PM

Cleveland

DCA

3:23 PM

Washington Reagan

Seats: [4A](#)

Class: Economy (Q)

Meals:

American Airlines 4381

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

Ticket # 0012178073856

## Your trip receipt



### **Hassan Aden**

FARE-USD	\$ 306.05
TAXES AND CARRIER-IMPOSED FEES	\$ 58.75
<b>TICKET TOTAL</b>	<b>\$ 364.80</b>
ADDITIONAL FARE COLLECTION	\$ 17.99

---

TICKET CHANGE \$ 200.00



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American Airlines

500 AAdvantage® bonus miles.



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on your flight

How to watch



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and more miles

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

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE DCACTL CLTCLE CLEDCA-02 Pieces/ American Airlines 01/UP TO 40 LINEAR INCHES/101 LINEAR CENTIMETERS 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER DCACTL CLTCLE CLEDCA-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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

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

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

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

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

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

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

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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

## **NOTICE OF INCORPORATED TERMS OF CONTRACT**

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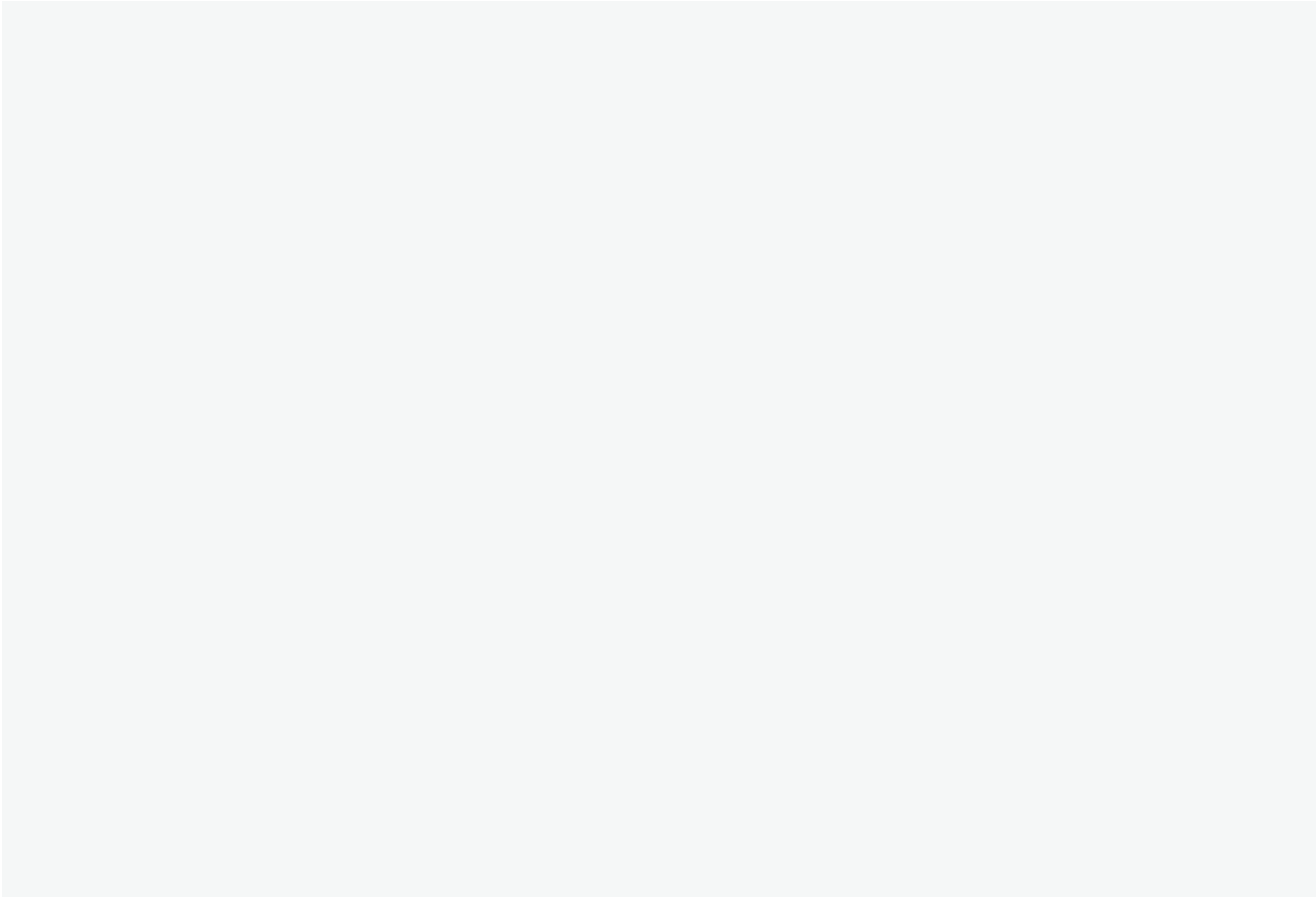
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NRID: 5462312115191215112437000



Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: April 11, 2018

March 2018 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3-1-18 through 3-31-18	Outcome measures follow up emails, data collection, and calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$0</b>
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

## Jennifer R. Albright

---

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Jennifer Albright

DATE: April 10, 2018

RE: March, 2018 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3/13/2018	Review and edit use of force survey tool. Review IAPro, identify use of force cases, determine sample size and create sample for use of force review.	2.5
3/15/2018	Review use of force cases	1.0
3/22/2018	Review use of force cases	2.0
3/28/2018	Conference with Cleveland PD IT resources to resolve IAPro access issues.	0.5
<hr/>		
	Total Hours Worked	6.0
	Rate: \$250 / hour	
	<i>Pro Bono</i> Hours	3.0
	<b>Total Billed</b>	<b>\$750</b>

MATTHEW BARGE

MARCH 2018 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
03-01-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
03-02-18	Communicate re: various monitoring issues.	0.5
03-03-18	Communicate re: various monitoring issues.	0.1
03-04-18	Communicate re: various monitoring issues.	0.3
03-05-18	Communicate re: various monitoring issues. Draft and review documents.	3.6
03-06-18	Communicate re: various monitoring issues. Draft and review documents.	4.8
03-07-18	Communicate re: various monitoring issues. Draft and review documents.	1.4
03-08-18	Communicate re: various monitoring issues. Draft and review documents.	2.3
03-09-18	Communicate re: various monitoring issues. Draft and review documents.	5.7
03-11-18	Communicate re: various monitoring issues. Draft and review documents.	0.4
03-12-18	Communicate re: various monitoring issues. Draft and review documents.	3.3
03-13-18	Communicate re: various monitoring issues. Draft and review documents.	5.5
03-14-18	Communicate re: various monitoring issues. Draft and review documents.	4.1
03-15-18	Communicate re: various monitoring issues. Draft and review documents.	2.0
03-16-18	Communicate re: various monitoring issues. Draft and review documents.	1.9

03-19-18	Communicate re: various monitoring issues. Draft and review documents.	2.1
03-20-18	Communicate re: various monitoring issues. Draft and review documents.	1.3
03-21-18	Communicate re: various monitoring issues. Draft and review documents.	7.7
03-22-18	Communicate re: various monitoring issues. Draft and review documents.	0.8
03-23-18	Communicate re: various monitoring issues. Draft and review documents.	0.8
03-24-18	Communicate re: various monitoring issues.	0.2
03-26-18	Communicate re: various monitoring issues.	1.1
03-27-18	Communicate re: various monitoring issues. Draft and review documents.	4.4
03-28-18	Communicate re: various monitoring issues. Draft and review documents.	1.3
03-29-18	Communicate re: various monitoring issues. Draft and review documents.	1.8
03-30-18	Communicate re: various monitoring issues. Draft and review documents.	0.7
03-31-18	Communicate re: various monitoring issues.	0.2
	Total Hours Worked	59.2
	Total Billed Hours	35.7
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$8,925.00</b>
	<i>Pro Bono</i> Hours	23.5

#### REIMBURSABLE EXPENSES

#### Notes:

During the invoice period, one travel itinerary was cancelled due to weather. Another was changed due to changes in project meeting schedules, and associated costs are not submitted for reimbursement here.

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

BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: April 4, 2018

MARCH 2018 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3-2	Tc with MT re community engagement projects	1.1
3-21	Review edits to report on police focus groups	0.2
3-23	Tc with MT re community engagement	0.4
3-24	Edit report on police focus groups	0.5
3-25	Continue edits to report on police focus groups	0.6
3-28	Continue edits to report on police focus groups	3.2
	Total Hours Worked	6.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>3.0</b>
	<i>Pro Bono</i> Hours	3.0

## INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC

Attn: Matthew Barge

Date: April 5, 2018

**Re: Cleveland Monitoring**

**Invoice Period: March 2018**

Date	Description of Activities	Hours
3/6/18	DOJ call, Outcome measures call, call with City, CDP and DOJ	2.50
3/8/18	calls, emails, writing and commenting	1.50
3/13/18	Participation in DOJ/City/MT calls and writing the Focus Group report	1.50
3/15/18	emails on UOF reviews and Compstat	0.50
3/16/18	conversations on Focus Group Report, CPOP, and commenting on Training Memo	1.25
3/19/18	prep for community survey, conversations with Finance and Contractor, drafting contract	1.50
3/20/18	DOJ Call, emails	0.75
3/21/18	Staffing TA meeting, Admin Compstat Meeting, random calls/emails	4.00
3/22/18	DOJ Call and MT Call	2.00
3/23/18	Assessment and Auditing	1.00
		1.25
3/27/18	DOJ call, City/DP call, emails and prep	0.50
3/28/18	call with on processing of discipline cases, call on survey prep	1.75
3/29/18	CPOP prep	0.75
Total hours worked		20.75
Pro Bono hours		6.25
Total hours billed		14.50
	Rate \$250.00 hour	\$ 3,625.00
Expenses	See Reimbursement Sheet for Detail	\$ -
<b>Total Invoice</b>		<b>\$ 3,625.00</b>

Remit payment to:

Cindy Kassanos

Community Resources for Justice

4/5/18

Signature

Date





Randolph Dupont

TO: Matthew Barge, Monitor  
Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: April 5, 2018

**March 2038 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
03-07-18	Review of Changes to Monitoring Team/CPD Timetable	0.5
03-08-18	Correspondence and Discussion with all Parties on Proposed Changes to the Timetable, Monitoring Team Meeting	2.0
03-12-18	Mental Health Response Advisory Committee (MHRAC) Bi-Monthly Meeting	1.6
03-20-18	Review of New Materials for Training Meeting, MHRAC Training Subcommittee Meeting, follow up discussion on MHRAC Training Meeting, review of court order regarding training and review of templates for 40 Hour CIT Training.	3.0
03-26-18	Monitoring Team Conference call regarding CPC presentation on Crisis Intervention Progress, Provision of written materials.	1.4
03-28-18	Review of additional new material for MHRAC Training, MHRAC Training Subcommittee Meeting, Follow-up Discussion of CPD Training Issues for 8 hour, dispatch and 40 hour.	3.7
Total Hours Worked		12.2
Total Billed Hours		8.5
Rate: \$250/hour		
<b>TOTAL BILLED</b>		<b>\$2125</b>
<i>Pro Bono</i> Hours		3.7

# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

## Billable Hours and Expenses for March 2018

DATE	DESCRIPTION	HOURS
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3/2/18	Prepare for and participate in conference calls	2.2
3/6/18	Prepare for and participate in meetings	2.9
3/12/18	Prepare for and participate in conference call	1.3
3/13/18	Prepare for and participate in meetings	1.6
3/15/18	Prepare for and participate in conference call	1.3
3/16/18	Prepare for and participate in conference call	.6
3/19/18	Participate in conference call	.5
3/20/18	Prepare for and participate in conference call and meetings	2.9
3/22/18	Prepare for and participate in conference call	1.2
3/23/18	Prepare for and participate in conference calls	1.6
3/26/18	Participate in conference call	.4
3/27/18	Prepare for and participate in conference call; prepare for and attend meeting	3.5
3/28/18	Participate in conference call	.4
3/29/18	Email correspondence	.8

**Total Hours Worked** **21.2**

Pro Bono Hours 4.0

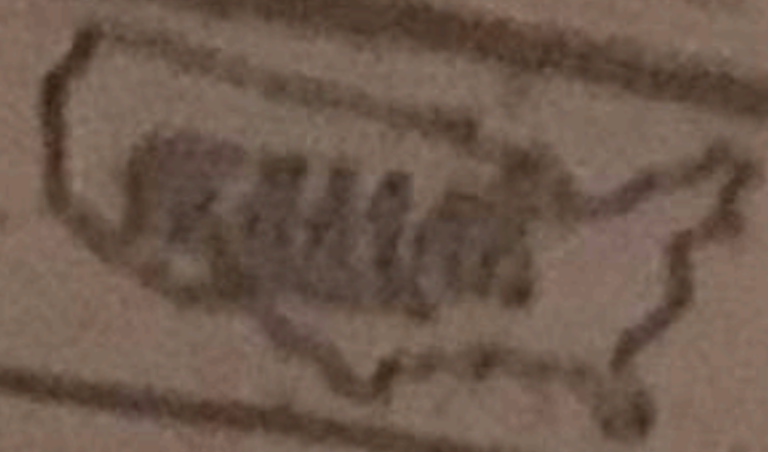
Travel Hours 2.2

**Total Hours Billed (17.2) x Rate \$250.00/hour** **\$4,300.00**

### REIMBURSABLE EXPENSES

3/6/18	Parking	10.00
--------	---------	-------

3/13/18	Parking	10.00
<b>Total Expense Amount Due</b>		<b>\$20.00</b>
	<i>(Transportation)</i>	



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: MAR 16, 2018

AMOUNT \$ 10.00

LOCATION COMMENTS: UCI

3/13/18

SORRY,  
NO REFUNDS  
NO RAIN CHECKS

\$ 10.00

**USA PARKING SYSTEMS**

THIS CONTRACT LIMITS OUR  
LIABILITY-READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

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014125

**Policing Project  
NYU School of Law**



**Police Assessment Resource Center (PARC)  
Attention: Matthew Barge**

**Invoice Date: April 3, 2018**

**March 2018 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
03/01/2018	BC	Correspondence	.3
03/01/2018	BC	CPC engagement	1.3
03/01/2018	BC	Third year monitoring plan	1.6
03/01/2018	BC	Spreadsheet	.3
03/01/2018	CD	Finish invoice	1
03/02/2018	BC	Third year monitoring plan	1.8
03/02/2018	BC	Call with monitoring team	1.8
03/04/2018	BC	Flight to CLE	4
03/05/2018	BC	Meeting with DOJ	2
03/05/2018	BC	Meeting with CPC	1.5
03/05/2018	BC	Correspondence	.6
03/05/2018	BC	Drafting court motion	.5
03/06/2018	BC	Flight to NYC	4
03/06/2018	BC	Meeting with DOJ	1
03/06/2018	BC	Drafting motion	1.1
03/06/2018	BC	Meeting with City/CDP	2.5
03/06/2018	BC	Correspondence	.3

03/06/2018	CD	Checking billing, communications with PARC re: check received	.3
03/07/2018	BC	Correspondence	.5
03/08/2018	BC	Correspondence	.6
03/08/2018	BC	Filing motion	.2
03/09/2018	BC	Correspondence	.4
03/09/2018	BC	Third year monitoring plan	.8
03/09/2018	BC	CPC engagement	.7
03/10/2018	BF	Communication with BC re: CPC	.2
03/10/2018	BF	Communications with M. Barge re: staffing and budget	.6
03/12/2018	BC	Correspondence	.4
03/12/2018	BC	UOF assessment tool	.5
03/12/2018	BC	CPC/MT meeting	1
03/13/2018	BC	Call with CPC/DOJ/City	.8
03/13/2018	BC	Correspondence	.5
03/13/2018	BC	Call with DOJ	.2
03/13/2018	BC	Call with City/DOJ	.7
03/13/2018	BC	UOF assessment tool	.3
03/14/2018	BC	Correspondence	.1
03/14/2018	BC	Preliminary report	.4
03/14/2018	BC	CPC engagement	1
03/14/2018	BC	Third year monitoring plan	1.6
03/15/2018	BC	Correspondence	.1
03/15/2018	BC	Third year monitoring plan	.3
03/16/2018	BC	Correspondence	.6
03/16/2018	BC	CPC engagement	.2

03/16/2018	BC	CPOP call	.3
03/16/2018	BC	Comprehensive evaluation	1
03/18/2018	BC	Flight to Cleveland	4
03/18/2018	BC	Planning comprehensive assessment	.2
03/19/2018	BC	CPOP	.3
03/19/2018	BC	Comprehensive reassessment	.8
03/20/2018	BC	Flight to NYC	4
03/20/2018	BC	Comprehensive reassessment	.2
03/20/2018	BC	Correspondence	.2
03/20/2018	BC	CPOP	.5
03/21/2018	BC	Correspondence	.1
03/22/2018	BC	Comprehensive reassessment	.1
03/22/2018	BC	Call with DOJ	.1
03/25/2018	BC	Correspondence	.1
03/26/2018	BC	Correspondence	.3
03/27/2018	BC	DOJ call	.9
03/27/2018	BC	Call with City	.8
03/27/2018	BC	Third year monitoring plan	1.7
03/27/2018	BC	Correspondence	.8
03/28/2018	BC	Third year monitoring plan	2.7
03/28/2018	BC	Correspondence	.4
03/28/2018	CD	Download hours, begin invoice	.9
03/29/2018	BC	Third year monitoring plan	1.4
03/29/2018	BC	Correspondence	.3
03/29/2018	BC	CPOP	1.7



03/30/2018	BC	CPOP	.3
03/30/2018	BC	Correspondence	.6
03/30/2018	BC	Third year monitoring plan	.2
03/30/2018	BC	Comprehensive reassessment	3.1
03/31/2018	BC	Monitoring team website	.1
	<b>Total Hours:</b>		<b>66.7</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>43.2</b>
	<b>Total Billed:</b>		<b>\$10,800</b>
	<b>Pro Bono Hours:</b>		<b>23.5</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$2,127.50</b>
	<b>Total Cost:</b>		<b>\$12,927.50</b>

\*Paid separately by PARC, see attached invoice for details of expenses

Brian Chen



Police Assessment Resource Center (PARC)

Invoice Date: April 1, 2018

Attention: Matthew Barge

**March 2018 Expenses**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
		<b>TOTAL: \$2127.5</b>
3/4-3/6	Flight to CLE	\$466.40
3/4-3/6	Westin (2 nights)	\$328.54
3/4	Juno to JFK	\$26.31
3/4	Lyft to hotel	\$21.33
3/5	Uber to courthouse	\$5.71
3/5	Lyft to CPC office	\$8.38
3/5	Lyft to hotel	\$7.45
3/6	Uber to airport	\$39.23
3/6	Juno to home	\$27.36
3/4-3/6	Per diem (2.25 days)	\$155.25
3/18-3/20	Flight to CLE*	\$493.40
3/18	Juno to LGA	\$28.72
3/18	Taxi to hotel	\$45.00
3/20	Uber to airport	\$23.47
3/20	Lyft home	\$36.16
3/18-3/20	Westin (2 nights)	\$328.54
3/18-3/20	Per diem (1.5 days)	\$86.25

\*Changed return flight due to weather; no change fee



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

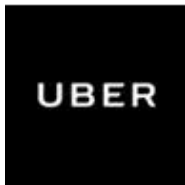
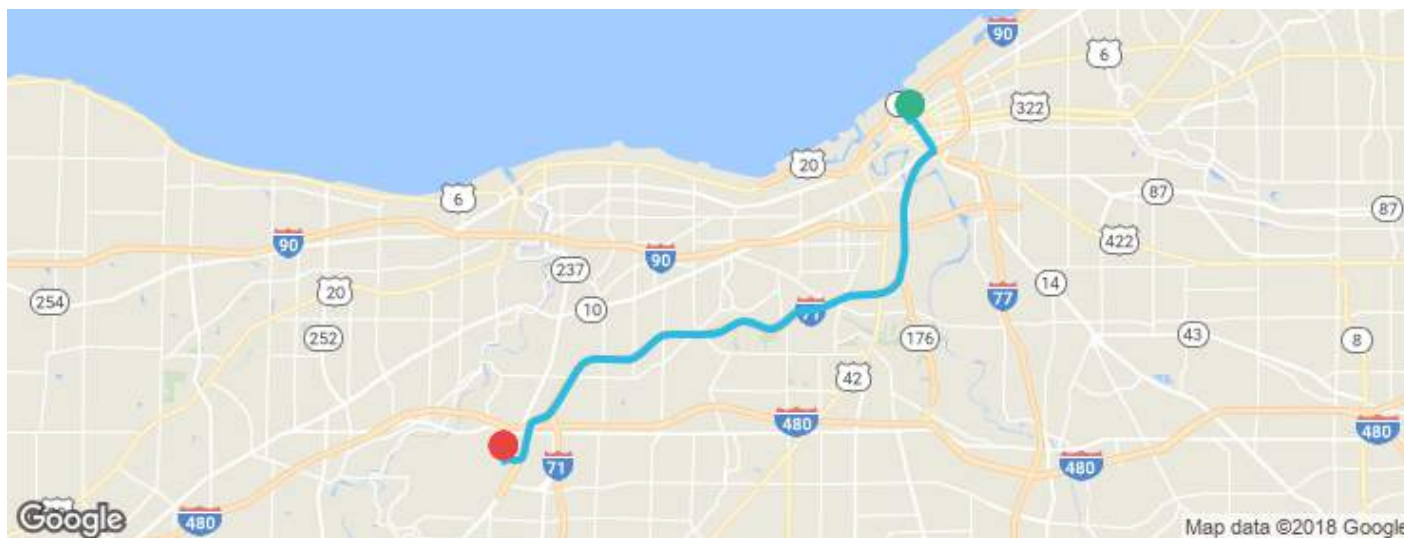
1 message

Uber Receipts <uber.us@uber.com>

Tue, Mar 20, 2018 at 5:39 AM

To:

Updated receipt (Tip Added)



# \$23.47

Thanks for tipping, Brian

March 20, 2018 | uberX

● 05:24am | 777 St Clair Ave NE, Cleveland, OH

● 05:38am | 3 Upper Dr, Cleveland, OH



You rode with JEMY

12.40	00:14:47	uberX
miles	Trip time	Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

### Your Fare

Trip Fare	14.70
Subtotal	\$14.70
Tolls, Surcharges, and Fees	6.45
Wait Time (?)	0.32



\$21.47

A temporary hold of \$21.15 was placed on your payment method Personal \*\*\*\* 4831 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

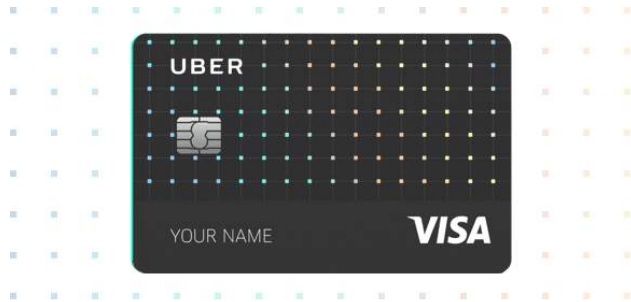
Tip	2.00
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CHARGED



\$2.00

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# Your Flight Receipt - BRIAN CHEN 04MAR18

1 message

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

Fri, Nov 24, 2017 at 2:37 PM

Reply-To: Delta Air Lines <support-b2etbtgbfpayqkx8kqdhg8dejg@e.delta.com>

To:



Hello, BRIAN

SkyMiles® #\*\*\*\*\* >

Your Trip Confirmation #: **JPJB4G**

**MANAGE MY TRIP >**

### Sun, 04MAR

### DEPART

### ARRIVE

DELTA 4097\*  
Main Cabin (T)

NYC-KENNEDY  
6:25pm

CLEVELAND, OH  
8:29pm

### Tue, 06MAR

### DEPART

### ARRIVE

DELTA 4046\*  
Main Cabin (T)

CLEVELAND, OH  
6:15pm

NYC-KENNEDY  
8:00pm

\*Flight 4097 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

\*Flight 4046 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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### Passenger Info

**NAME**  
BRIAN CHEN

**FLIGHT**  
DELTA 4097

**SEAT**  
14D

SkyMiles # [REDACTED]

DELTA 4046

14A

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

## Flight Receipt

Ticket #: [0062304074755](#)

Place of Issue: Delta.com

Ticket Issue Date: 24NOV17

Ticket Expiration Date: 24NOV18

### METHOD OF PAYMENT

[REDACTED] 1 **\$466.40 USD**

### CHARGES

#### Air Transportation Charges

Base Fare **\$407.44 USD**

#### Taxes, Fees and Charges

United States - September 11th Security **\$11.20 USD**

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) **\$30.56 USD**

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

United States - Flight Segment Tax (ZP) **\$8.20 USD**

**TICKET AMOUNT \$466.40 USD**

NONREF/PENALTY APPLIES

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

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

Fare Details: JFK DL CLE203.72TAVVA0ML DL JFK203.72TAVVA0ML USD407.44END ZP JFKCLE XF JFK4.5CLE4.5

### 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.

Sun 04 Mar 2018

DELTA: JFK ▶ CLE

CARRY ON

FIRST

SECOND

FREE

**\$25**USD**\$35**USD

Tue 06 Mar 2018	DELTA: CLE ▶ JFK	
CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>

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

#### Checked Bag Allowance

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

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

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

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# Your Flight Receipt - BRIAN CHEN 18MAR18

1 message

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

Fri, Nov 24, 2017 at 2:40 PM

Reply-To: Delta Air Lines <support-b2etbtgfbpayqkxqz8kqdhg8dejg@e.delta.com>

To:



Hello, BRIAN

SkyMiles® >

Your Trip Confirmation #: **JOQ3DT**

**MANAGE MY TRIP >**

### Sun, 18MAR

### DEPART

### ARRIVE

DELTA 5500\*  
Main Cabin (U)

NYC-LAGUARDIA  
7:00pm

CLEVELAND, OH  
8:57pm

### Tue, 20MAR

### DEPART

### ARRIVE

DELTA 5550\*  
Main Cabin (K)

CLEVELAND, OH  
5:40pm

NYC-LAGUARDIA  
7:24pm

\*Flight 5500 Operated by EXPRESSJET DBA DELTA CONNECTION

\*Flight 5550 Operated by EXPRESSJET DBA DELTA CONNECTION

#### AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click [here](#) to download. [Learn more](#) about automatic check-in.

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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](#).

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

**Passenger Info**

<b>NAME</b>	<b>FLIGHT</b>	<b>SEAT</b>
BRIAN CHEN	DELTA 5500	10D
	DELTA 5550	10A

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

**Flight Receipt**Ticket #: [0062304896743](#)

Place of Issue: Delta.com

Ticket Issue Date: 24NOV17

Ticket Expiration Date: 24NOV18

**METHOD OF PAYMENT**

	<b>\$493.40 USD</b>
--	---------------------

**CHARGES****Air Transportation Charges**

Base Fare	\$432.57 USD
-----------	--------------

**Taxes, Fees and Charges**

United States - September 11th Security	\$11.20 USD
---	-------------

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US)	\$32.43 USD
---	-------------

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

United States - Flight Segment Tax (ZP)	\$8.20 USD
---	------------

<b>TICKET AMOUNT</b>	<b>\$493.40 USD</b>
----------------------	---------------------

**NONREF/PENALTY APPLIES**

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

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

Fare Details: LGA DL CLE Q27.91 180.47UAVNA0EL DL LGA224.19KAVUA0MQ USD432.57END ZP LGACLE XF LGA4.5CLE4.5

**Checked Bag Allowance**

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

Sun 18 Mar 2018

DELTA: LGA ▶ CLE

CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>

Tue 20 Mar 2018 DELTA: CLE → LGA

CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>

**Transportation of Hazardous Materials**

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

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

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**LEARN MORE >**

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

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

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
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# Your March 4 Trip with Calvin T Jr

1 message

**Juno Receipts** <receipts@gojuno.com>  
Reply-To: help@gojuno.com

Sun, Mar 4, 2018 at 5:45 PM



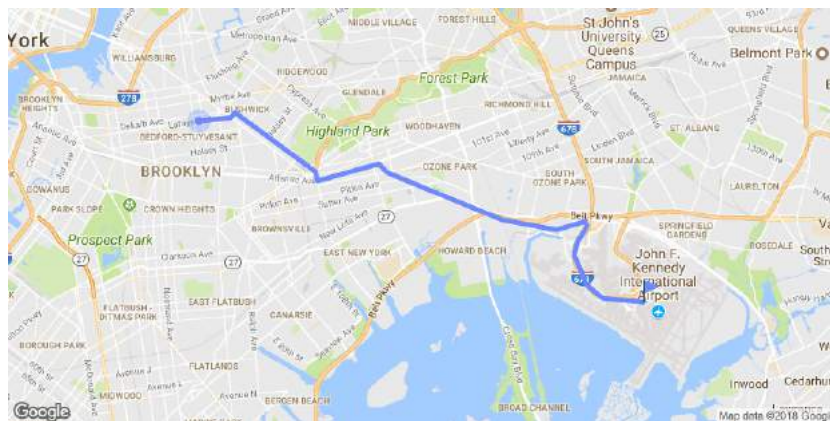
[Print Invoice](#)

Hey Brian,  
Thank you for riding with us.



Because you rode with Juno, I earned **\$3.95** more than with the competition at no additional cost to you.

1 **YOUR TRIP** **\$26.31**  
March 04, 2018 Including 30% Discount



SEP

Brooklyn, NY — 4:42 PM



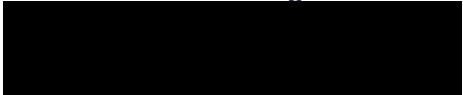
JFK Access Rd

JFK Access Rd, Queens, NY — 5:24 PM

## 2 FARE BREAKDOWN

Trip Fare	26.31
<b>Subtotal</b>	<b>\$26.31</b>

### Charged



**\$26.31**

### Tax Summary

Before Taxes	23.63
Black Car Fund (2.44%)	0.58
Sales Tax (8.875%)	2.10

## 3 TRIP DETAILS

<b>10.43</b>	<b>00:41:19</b>	<b>Bliss</b>
Miles	Trip time	Car

## 4 YOUR DRIVER



**Calvin T Jr**

You rode with Calvin T Jr.

Affiliated with UBER-ZWOLF-NY LLC  
 Dispatched by Vulcan Cars LLC  
 License Plate (T743744C)  
 FHV License Number: 5833823  
 Driver's TLC Number: 5685719  
 To submit a complaint to the NYC TLC, Please call: 311

Yours,

**Team Juno**  
*Team Juno*

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To contact us, simply reply to this email or call:  
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# Your March 6 Trip with Safwan A

1 message

**Juno Receipts** <receipts@gojuno.com>

Tue, Mar 6, 2018 at 10:19 PM

Reply-To: help@gojuno.com

To:



[Print Invoice](#)

Hey Brian,  
Thank you for riding with us.



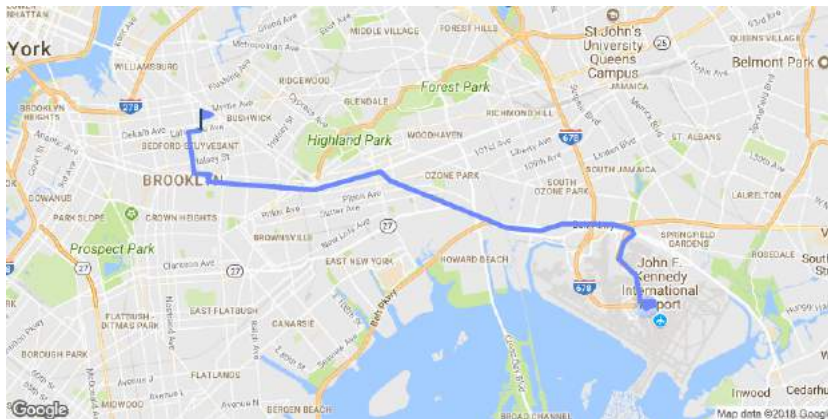
Because you rode with Juno, I earned **\$4.10** more than with the competition at no additional cost to you.

1 **YOUR TRIP**

**\$27.36**

March 06, 2018

Including 30% Discount



Terminal 4, Pick-up B  
JFK Airport — **8:26 PM**



Ave  
Brooklyn, NY — **9:02 PM**

## 2 FARE BREAKDOWN

Trip Fare	27.36
<b>Subtotal</b>	<b>\$27.36</b>

**Charged**



**\$27.36**

### Tax Summary

Before Taxes	24.58
Black Car Fund (2.44%)	0.60
Sales Tax (8.875%)	2.18

## 3 TRIP DETAILS

<b>11.65</b>	<b>00:36:15</b>	<b>Bliss</b>
Miles	Trip time	Car

## 4 YOUR DRIVER



**Safwan A**

You rode with Safwan A.

Affiliated with SIEBZEHN-NY,LLC  
 Dispatched by Vulcan Cars LLC  
 License Plate (T703505C)  
 FHV License Number: 5700828  
 Driver's TLC Number: 5738753  
 To submit a complaint to the NYC TLC, Please call: 311

Yours,

**Team Juno**  
*Team Juno*

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# Your March 18 Trip with Mamadou Boussouriou

1 message

**Juno Receipts** <receipts@gojuno.com>

Sun, Mar 18, 2018 at 7:05 PM

Reply-To: help@gojuno.com

To:



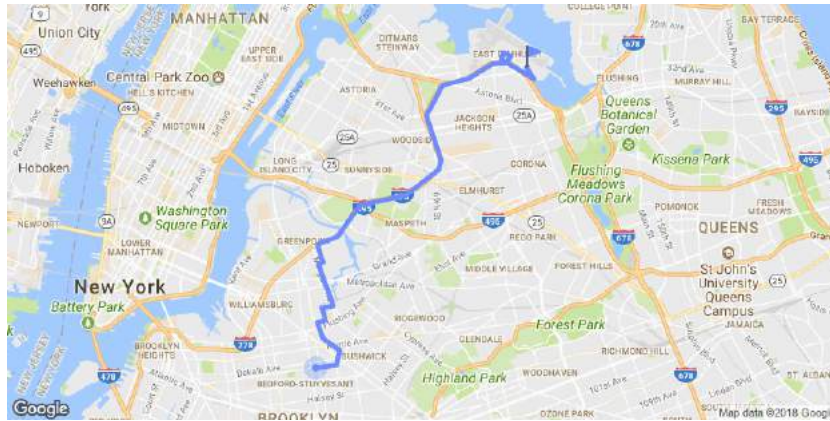
[Print Invoice](#)

Hey Brian,  
Thank you for riding with us.



Because you rode with Juno, I earned **\$4.31** more than with the competition at no additional cost to you.

1	<b>YOUR TRIP</b>	<b>\$28.72</b>
	March 18, 2018	Including 10% Discount



Ave  
Brooklyn, NY — **5:15 PM**



E End Rd  
E End Rd, Queens, NY — **5:55 PM**

## 2 FARE BREAKDOWN

Trip Fare 28.72

**Subtotal \$28.72**

**Charged**



**\$28.72**

### Tax Summary

Before Taxes 25.80

Black Car Fund (2.44%) 0.63

Sales Tax (8.875%) 2.29

## 3 TRIP DETAILS

<b>10.34</b> Miles	<b>00:39:18</b> Trip time	<b>Bliss</b> Car
-----------------------	------------------------------	---------------------

## 4 YOUR DRIVER



**Mamadou Boussouriou**

You rode with Mamadou Boussouriou.

Affiliated with ACHT-NY,LLC  
Dispatched by Vulcan Cars LLC  
License Plate (T733511C)  
FHV License Number: 5797992  
Driver's TLC Number: 5745581  
To submit a complaint to the NYC TLC,  
Please call: 311

Yours,

**Team Juno**  
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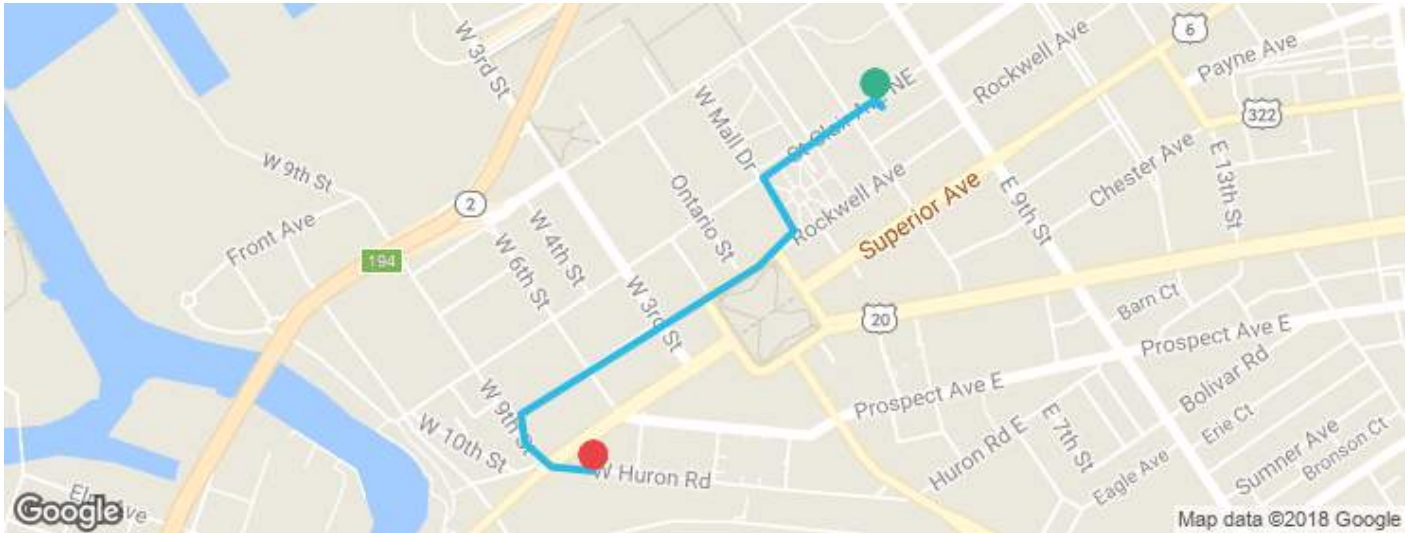
# Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Mar 5, 2018 at 9:16 AM

To:



# \$5.71

Thanks for choosing Uber, Brian

March 5, 2018 | uberX

● 09:06am | 800 St Clair Ave NE, Cleveland, OH

● 09:15am | 869 W Huron Rd, Cleveland, OH

You rode with Michelle



0.78	00:08:57	uberX
miles	Trip time	Car



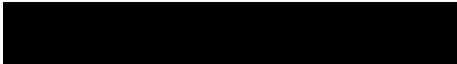
ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.


### Your Fare

Trip Fare	3.21
Subtotal	\$3.21
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.05

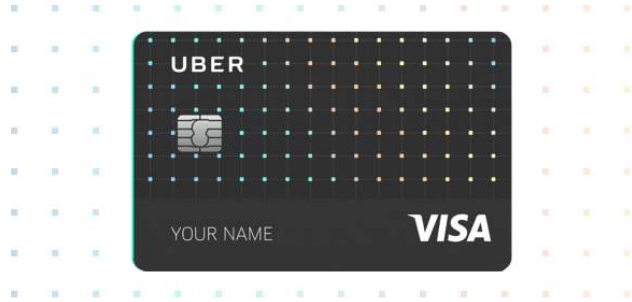
CHARGED



**\$5.71**

A temporary hold of \$5.66 was placed on your payment method Personal  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)





Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

### Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.



### Your ride with Abdul B on March 4

1 message

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

Mon, Mar 5, 2018 at 7:20 AM

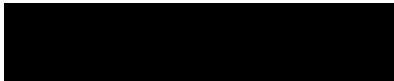


## Thanks for riding with Abdul B!

March 4, 2018 at 9:08 PM

### Ride Details

Lyft fare (13.11mi, 17m 49s) \$21.33



**\$21.33**



● Pickup 9:08 PM  
Inner Dr, Cleveland, OH



Dropoff 9:26 PM  
689 St Clair Ave NE, Cleveland, OH



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

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- [⊕ Tip driver](#)
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- [🔗 Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold up to \\$25](#). This is to verify your payment method and will not be charged.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1107720576180214794

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107



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### Your ride with Carletta on March 5

1 message

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

Mon, Mar 5, 2018 at 1:10 PM

To: b [redacted]



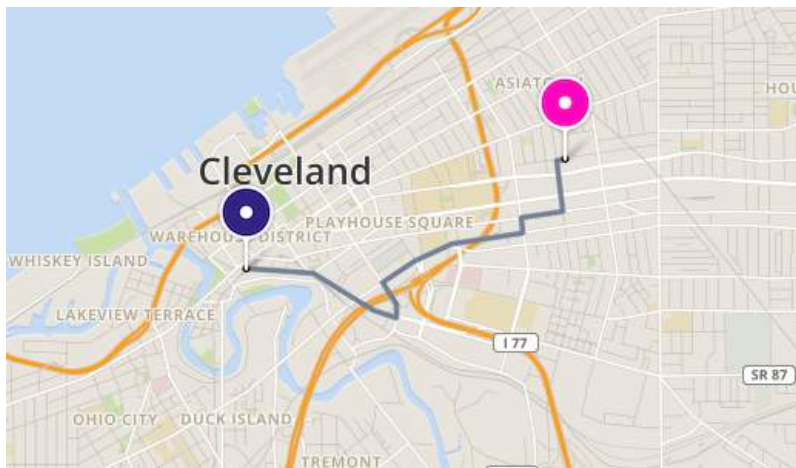
## Thanks for riding with Carletta!

March 5, 2018 at 11:30 AM

### Ride Details

Lyft fare (2.70mi, 12m 46s) \$8.38

[redacted] **\$8.38**



● Pickup 11:30 AM  
748 W Huron Rd, Cleveland, OH



Dropoff 11:43 AM  
3683 Perkins Ave, Cleveland, OH



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Receipt #1107943260989618850

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San Francisco, CA 94107



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### Your ride with Hp on March 20

1 message

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

Tue, Mar 20, 2018 at 9:28 AM

To:

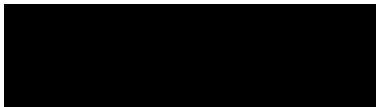


## Thanks for riding with Hp!

March 20, 2018 at 8:36 AM

#### Ride Details

Lyft fare (8.74mi, 36m 56s)	\$32.47
Black Car Fund Surcharge	\$0.81
New York Sales Tax	\$2.88



**\$36.16**



● Pickup

8:36 AM

, New York, NY

● Dropoff 9:12 AM

██████████ Ave, New York, NY



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- [🔍 Find lost item](#)
- [🔗 Request review](#)

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Dispatching Base: Tri-City (B02510). Affiliated Base: (B02764)  
Driver's License Plate: T660457C. FHV License: 5531164.  
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1113448735445000624

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### Your ride with William on March 5

1 message

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

Mon, Mar 5, 2018 at 1:27 PM

To: b [redacted]



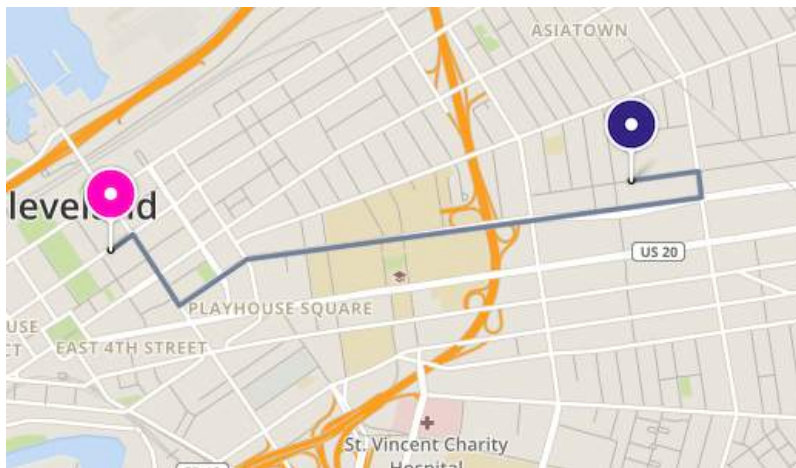
## Thanks for riding with William!

March 5, 2018 at 1:15 PM

#### Ride Details

Lyft fare (2.12mi, 8m 31s) \$7.45

[redacted] **\$7.45**



● Pickup 1:15 PM  
3683 Perkins Ave, Cleveland, OH



Dropoff 1:24 PM  
685 St Clair Ave NE, Cleveland, OH



## Make expensing business rides easy

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




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- [🔍 Find lost item](#)
- [🔗 Request review](#)

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Receipt #1107970284949174716  
Map data © [OpenStreetMap](#) contributors

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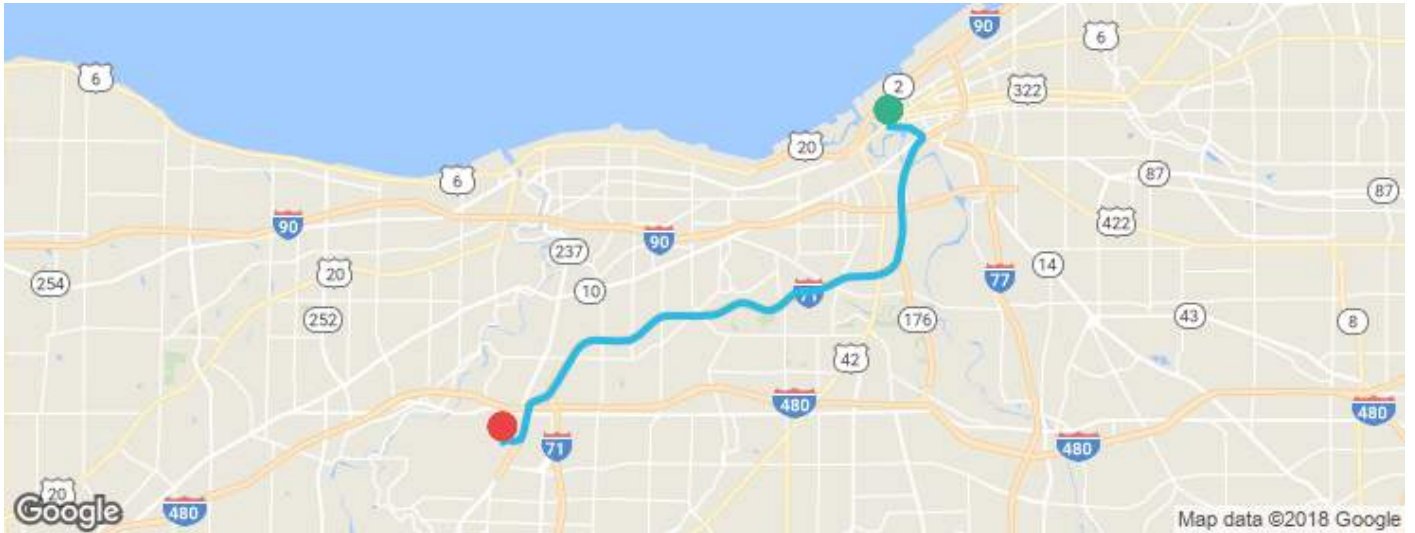
## Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Mar 6, 2018 at 3:08 PM

To:



# \$39.23

Thanks for choosing Uber, Brian

March 6, 2018 | uberX

● 02:53pm | 869 W Huron Rd, Cleveland, OH

● 03:08pm | 3 Upper Dr, Cleveland, OH

You rode with Fuad

3/12/2018

Gmail - Your Tuesday afternoon trip with Uber



12.13  
miles

00:14:39  
Trip time

uberX  
Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

## Your Fare

Trip Fare	32.78
Subtotal	\$32.78
Tolls, Surcharges, and Fees	6.45

CHARGED

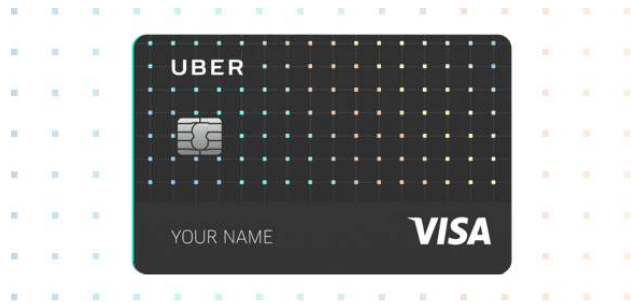


**\$39.23**

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on

3/12/2018

Gmail - Your Tuesday afternoon trip with Uber



online purchases, and more with  
the Uber Visa Card.

[Learn more](#)

Need help?

Tap Help in your app to contact us with  
questions about your trip.

Leave something behind? Track it down.

## ACE TAXI

\*\*\*CREDIT CARD SALE\*  
Merchant ID: 609  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000000031010  
Application ID:

ATC: 0021  
AC: 1E27B1DA3E52402C

TERMINAL 475  
DRIVER 1017  
CAB 218  
PASSENGERS 1  
DATE 3/18/18 21:40  
START 21:39:41  
END 21:39:42  
TRIP 543  
STANDARD RATE 1  
DISTANCE 0.00 mi  
FARE R1 \$36.00  
EXTRA \$0.00  
TOLLS \$0.00  
SUB TOTAL \$36.00  
TIP \$9.00  
TOTAL \$45.00

AUTH 00033C

\*\*\*\*\*DRIVER COPY\*\*\*\*\*

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



Brian Chen  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 452222  
 Guest Number : 376838  
 Folio ID : A  
 Arrive Date : 04-MAR-18 21:27  
 Depart Date : 06-MAR-18 10:49  
 No. Of Guest : 1  
 Room Number : 1804  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland MAR-06-2018 11:00 TREMBIZ

Date	Reference	Description	Charges (USD)	Credits (USD)
04-MAR-18	RT1804	Room Charge	141.00	
04-MAR-18	RT1804	State Sales Tax	11.28	
04-MAR-18	RT1804	City Tax	4.23	
04-MAR-18	RT1804	County Tax	7.76	
05-MAR-18	RT1804	Room Charge	141.00	
05-MAR-18	RT1804	State Sales Tax	11.28	
05-MAR-18	RT1804	City Tax	4.23	
05-MAR-18	RT1804	County Tax	7.76	
06-MAR-18	[REDACTED]	[REDACTED]		-328.54
***For Authorization Purpose Only***				
x [REDACTED]				
Date	Code	Authorized	DCC	
04-MAR-18	09645C	366.6		
** Total			328.54	-328.54
*** Balance			-0.00	

Continued on the next page

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



Brian Chen  
Police Assessment Resource Cen  
[REDACTED]  
[REDACTED]

Page Number	:	2	Invoice Nbr	:	452222
Guest Number	:	376838			
Folio ID	:	A			
Arrive Date	:	04-MAR-18	21:27		
Depart Date	:	06-MAR-18	10:49		
No. Of Guest	:	1			
Room Number	:	1804			
Club Account	:	[REDACTED]			

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_



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



Brian Chen  
 Police Assessment Resource Cen  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 455583  
 Guest Number : 376839  
 Folio ID : A  
 Arrive Date : 18-MAR-18 21:41  
 Depart Date : 20-MAR-18 08:26  
 No. Of Guest : 1  
 Room Number : 1925  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland MAR-20-2018 08:30 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
18-MAR-18	RT1925	Room Charge	141.00	
18-MAR-18	RT1925	State Sales Tax	11.28	
18-MAR-18	RT1925	City Tax	4.23	
18-MAR-18	RT1925	County Tax	7.76	
19-MAR-18	RT1925	Room Charge	141.00	
19-MAR-18	RT1925	State Sales Tax	11.28	
19-MAR-18	RT1925	City Tax	4.23	
19-MAR-18	RT1925	County Tax	7.76	
20-MAR-18	[REDACTED]	[REDACTED]		-328.54
		***For Authorization Purpose Only***		
		[REDACTED]		
		Date Code Authorized	DCC	
		18-MAR-18 03013C 366.6		
		** Total	328.54	-328.54
		*** Balance	-0.00	

Continued on the next page

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



Brian Chen  
Police Assessment Resource Cen  
[REDACTED]  
[REDACTED]

Page Number	:	2	Invoice Nbr	:	455583
Guest Number	:	376839			
Folio ID	:	A			
Arrive Date	:	18-MAR-18	21:41		
Depart Date	:	20-MAR-18	08:26		
No. Of Guest	:	1			
Room Number	:	1925			
Club Account	:	[REDACTED]			

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 Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

MARCH 2018 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
3/2/18	FIT Manual prep work; Correspondence review; Organization of pending work.	0.2
3/3/18	IA Manual; IA Pro Task review.	1.0
3/4/18	Document organization/preparation: OPS IA Pro meeting prep; IA manual review and comment; FIT manual edits.	4.5
3/5/18	CLE on-the-ground: IA Manual meeting; IA Pro – OPS meeting; Meeting with OPS staff re: IA Pro Business rules; Updates to IA Manual; correspondence re: FIT & OPS/IAU; IA Performance Review correspondence.	9.75
3/7/18	Disciplinary Letter review; Correspondence review; OPS Biweekly Report review & comment.	0.6
3/8/18	OPS bi-weekly check-in meeting; Follow up call with Monitoring Team; Follow-up documentation; Monitoring Team meeting.	1.8
3/9/18	IA Manual Correspondence & Review	0.6
3/12/18	Correspondence with IAU superintendent; Review of disciplinary letter & follow up.	0.4
3/13/18	CPC Stakeholder's Meeting; Meeting follow-up and correspondence re: FIT manual & OPS Administrator hiring process; City/DOJ/MT meeting; IA Manual review and correspondence; follow up correspondence; Call with DOJ; OPS agenda review; Correspondence with Monitoring Team.	3.8
3/15/18	OPS weekly meeting preparation; OPS bi-weekly meeting; Monitoring Team correspondence, review of disciplinary letters; OPS agenda update.	2.7
3/16/18	Correspondence review; Review of PRB sustained cases. (Feb. 2018 cases)	1.3
3/19//18	OPS sustained case review (review of entire file including videos) – notes and documentation; correspondence review & return correspondence; Monitoring Team call re: OPS/PRB & OPS Administrator recruitment.	7.85
3/20/18	MT/DOJ meeting & follow-up with DOJ; OPS sustained case review; DOJ correspondence; OPS Administrator resume review; correspondence w/DOJ & City; call with OPS re: findings letters.	5.0
3/21/18	Correspondence review; Review of Disciplinary letters; OPS findings letter review and editing.	1.3
3/22/18	Call re: OPS Administrator hiring; review of discipline letters; call with OPS; review of OPS bi-weekly report & meeting preparation; OPS biweekly check-in and follow-up; review of CDP Training for PRB and response.	2.7
3/23/18	Review of OPS Administrator candidate presentations; Conversations re: OPS administrator recruitment; preparation of MT recommendations.	2.5
3/24/18	Correspondence preparation re: OPS Administrator Recruitment.	0.4

Rosenthal PARC Invoice

3/26/18	Correspondence3 review; Chief's disciplinary letters review.	0.2
3/27/18	MT/DOJ biweekly meeting; Correspondence Review; MT/DOJ/City/CDP bi-weekly; Sheriff MOU and Protocol review and comment.	3.3
3/28/18	Correspondence & Discipline letter review; OPS agenda updates, correspondence with IAU; Supervisory training outline review.	0.8
3/31/18	Review & correspondence re: IG job description, review of documentation re: DPS disciplinary hearing; PRB sustained case review (March cases).	3.5

Total Hours Worked: 54.2

Total Hours Billed: 37.0

Rate: \$250/hour

**TOTAL BILLED:** **\$9,250**

*Pro Bono Hours* 17.2

REIMBURSABLE EXPENSES

Date	Expense	Amount
2/23/18	Airfare United Airlines (Feb. 3-4 trip) [\$977.91 CAD]*	\$742.36
3/3/18	Airport Parking Pre-Pay (Vancouver) [\$38.25 CAD]	\$29.04
3/4/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
3/4/18	Cab from Airport to Westin Hotel	\$40.00
3/5/18	½ day per Diem	\$32.50
1/24/17	Hotel – CLE Marriott Downtown (3/4/18 – 3/5/18)	\$328.54
3/6/18	Uber from hotel to Airport	\$28.12
3/5/18	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,247.42

✓ A confirmation email has been sent to: [r.rosenthal@shaw.ca](mailto:r.rosenthal@shaw.ca)

Citizens of the United States must hold a valid passport to depart the U.S. and enter Canada. More information is available in International Travel Document Requirements (<https://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>).

All customers are required to hold a valid passport or resident card to enter or transit through the United States. Many customers are also required to hold a valid visa. More information may be found in International Travel Document Requirements (<https://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>).

Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://www.united.com/web/en-US/content/travel/destination/international/ESTA.aspx>) rules.

### Trip information

Confirmation number: Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

# IZ87DY

### Purchase summary

1 adult (18-64) CA \$816.00

Taxes and fees CA \$161.91

1 adult (18-64):	CA \$161.91 /person
Canada Goods and Services Tax	CA \$31.90
Canada Goods and Services Tax	CA \$8.90
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.20
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. Customs User Fee	CA \$7.20
U.S. Immigration User Fee	CA \$8.90
U.S. APHIS User Fee	CA \$5.00
September 11th Security Fee	CA \$7.10
September 11th Security Fee	CA \$7.10
U.S. Passenger Facility Charge	CA \$5.70
U.S. Transportation Tax	CA \$23.20

**Total** CA \$977.91

Credit card payment: CA \$977.91 (V [REDACTED])

### Trip summary

Sunday, 04 March, 2018

7:30 am	→	6:59 pm	1 Connection
Vancouver, BC, CA (YVR)		Cleveland, OH, US (CLE)	8h 29m total
Vancouver, BC, CA (YVR) to Denver, CO, US (DEN)		United Economy (H)	
7:30 am - 11:25 am (2h 55m)		Snacks for Purchase	
UA 545   Airbus A319			

Wi-Fi

Long layover

2h 40m connection

Denver, CO, US (DEN) to Cleveland, OH, US (CLE)  
2:05 pm - 6:59 pm (2h 54m)

United Economy (H)  
Snacks for Purchase

UA 4578 | Canadair Regional Jet 700  
Operated By GOJET AIRLINES DBA UNITED EXPRESS

Long layover

Tuesday, 06 March, 2018

6:05 am → 1:00 pm  
Cleveland, OH, US (CLE) Vancouver, BC, CA (YVR)

1 Connection  
9h 55m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)  
6:05 am - 6:42 am (1h 37m)

United Economy (K)

UA 1796 | Boeing 737-800

Wi-Fi

Long layover

3h 38m connection

Chicago, IL, US (ORD - O'Hare) to Vancouver, BC, CA (YVR)  
10:20 am - 1:00 pm (4h 40m)

United Economy (K)  
Meals for purchase

UA 287 | Boeing 737-800

Wi-Fi

Long layover

### Travelers

Richard Rosenthal	YVR to DEN	21A	Economy Plus®
	DEN to CLE	15D	
	CLE to ORD	21A	Economy Plus®
	ORD to YVR	21F	Economy Plus®
Date of birth:	[REDACTED]		
Gender:	M		
Known Traveler/Pass ID:	[REDACTED]		
Frequent flyer:	[REDACTED]		
Email address:	[REDACTED]		
Home phone:	[REDACTED]		

### Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has



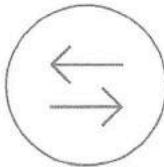
# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$977.91

\$742.36

Rate: 0.75913

Rate: 1.31730

Non-Cash Rates as of March 31, 2018

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)

Thank you for your reservation. Please print this confirmation as it contains the details of your reservation and additional practical information. In addition, an email confirmation will be sent to (r.rosenthal@shaw.ca) (if you have not received this email please be sure to check your spam or junk folder).



DC019

### Parking Space

Reference No.	DC019
Car Park	Value Long Term
Arrive	Sun 04 March 2018 06:00
Depart	Tue 06 March 2018 14:00
Parking Sales Tax	6.32
GST on Parking Sales Tax	0.32
GST	1.51
Price	\$38.25
BCAA Card No	6202738780907018
Saving	\$6.75
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name  
Daytime Telephone  
Email address  
License Plate  
Credit Card Type  
Credit Card Number



**TOTAL \$38.25**





# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$38.25

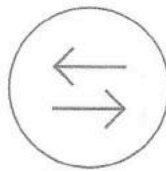
Rate: 0.75913

Currency I Want:

U. S. Dollar (USD) ▼

\$29.04

Rate: 1.31730



Non-Cash Rates as of March 31, 2018

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



Receipt from Philip Taxi Cleveland

From : Philip Taxi Cleveland via Square <receipts@messaging.squareup.com>

Subject : Receipt from Philip Taxi Cleveland

To : r [REDACTED]

Reply To : Philip Taxi Cleveland via Square

<r\_mfze4ntiojreiwkcknhdm5kcgzeue3shoviw65cniy.rYUZ.8uvghwS55BwcDsnZ.e9bec2290efc66c05c596c914b6bfa3e493508b6@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Philip Taxi Cleveland



How was your experience?



\$40.00

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$4.00
<b>Total</b>	<b>\$40.00</b>



Philip Taxi Cleveland

Last Location

216-278-5248



Mar 4 2018 at 7:15 PM

#N6hr

Auth code: 056724

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2310 ROSENTHAL/RICHARD/MR 141.00 03/06/18 12:00 5374  
ROOM NAME RATE DEPART TIME ACCT#  
CNKG [REDACTED] 03/04/18 16:07  
TYPE 52 PASSPORT: [REDACTED]  
ROOM [REDACTED]  
CLERK ADDRESS [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR	2310, 1	141.00	
03/04	SALESTAX	2310, 1	11.28	
03/04	CTY TAX	2310, 1	7.76	
03/04	CITY TAX	2310, 1	4.23	
03/05	ROOM-TR	2310, 1	141.00	
03/05	SALESTAX	2310, 1	11.28	
03/05	CTY TAX	2310, 1	7.76	
03/05	CITY TAX	2310, 1	4.23	
				328.54

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



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

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

Signature X

**Thanks for tipping! We've updated your Tuesday morning trip receipt**

**From :** Uber Receipts <uber.us@uber.com>

Tue, Mar 06, 2018 01:53 AM

**Subject :** Thanks for tipping! We've updated your Tuesday morning trip receipt

1 attachment

**To :** r [Redacted]

Updated receipt (Tip Added)



\$28.12

Thanks for tipping, Richard

March 6, 2018 | uberX

● 04:19am | 1354 W Mall Dr, Cleveland, OH

● 04:35am | 3 Upper Dr, Cleveland, OH



You rode with Terrance

12.59  
miles

00:16:17  
Trip time

uberX  
Car



**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

### Your Fare

Trip Fare	17.92
Subtotal	\$17.92
Tolls, Surcharges, and Fees	6.45
Wait Time (?)	0.33



**\$24.70**

# YOUR TRIP TO:















Vancouver International Airport (YVR)

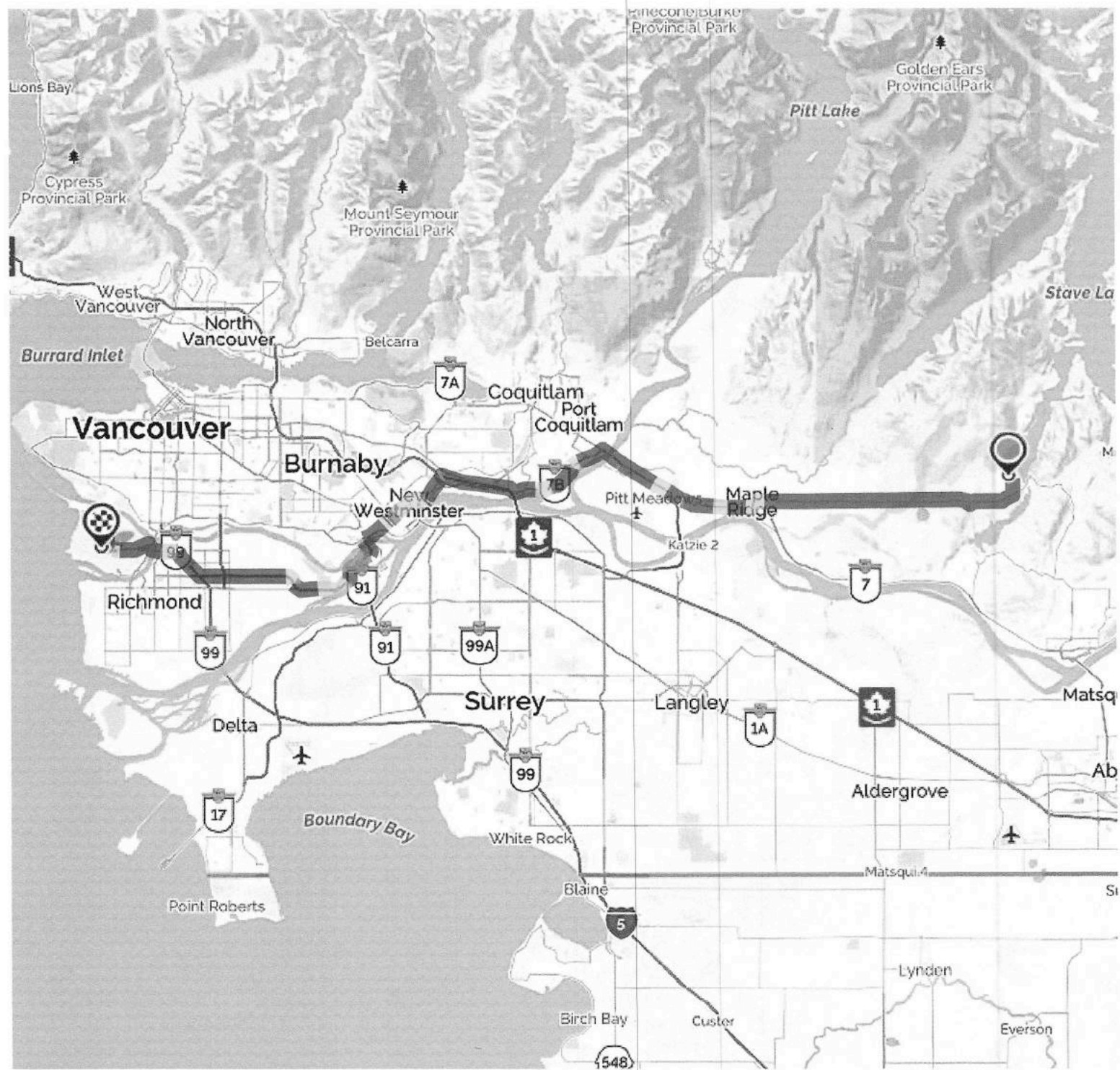


**1 HR 19 MIN | 43.8 MI**

**Est. fuel cost: \$3.38**

Trip time based on traffic conditions as of 4:19 PM on June 30, 2017. Current Traffic: Moderate

-  1. Start out going **south** on Pilgrim St toward Dewdney Trunk Rd.  
Then 0.71 miles ..... 0.71 total miles
-  2. Turn **right** onto Dewdney Trunk Rd.  
Then 10.66 miles ..... 11.37 total miles
-  3. Turn **left** onto 224 St.  
224 St is just past Fraser St.  
*If you reach Garden St you've gone a little too far.*  
Then 0.25 miles ..... 11.62 total miles
-  4. Turn **right** onto Lougheed Hwy/BC-7.  
Lougheed Hwy is just past Selkirk Ave.  
*If you reach North Ave you've gone a little too far.*  
Then 6.42 miles ..... 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.  
Then 4.57 miles ..... 22.62 total miles
-  6. Turn **slight left** to take the TC-1 W ramp.  
0.9 miles past Shaughnessy St.  
Then 0.29 miles ..... 22.91 total miles
-  7. Merge onto TC-1 W.  
Then 2.16 miles ..... 25.07 total miles
-  8. Take the Brunette Ave S exit, EXIT 40B, toward New Westminster.  
Then 0.26 miles ..... 25.32 total miles
9. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.  
Then 0.50 miles ..... 25.82 total miles
-  10. Turn **right** onto Brunette Ave.  
Then 1.15 miles ..... 26.97 total miles
-  11. Turn **slight left** onto E Columbia St.  
E Columbia St is 0.2 miles past Keary St.  
Then 0.10 miles ..... 27.07 total miles
-  12. Take the 1st right onto Cumberland St.  
*If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.*  
Then 0.55 miles ..... 27.62 total miles
-  13. Turn **left** onto E 6th Ave.  
E 6th Ave is just past Beth St.  
*If you reach E Seventh Ave you've gone about 0.1 miles too far.*  
Then 2.08 miles ..... 29.71 total miles
-  14. E 6th Ave becomes Marine Way.  
Then 0.27 miles ..... 29.98 total miles
-  15. Merge onto BC-91A S/Queensborough Connector.  
*If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.*  
Then 2.29 miles ..... 32.27 total miles



Book a hotel tonight and save with some great deals!

(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:

(1-888-461-3625)

Charles H Ramsey & Associates

DATE 4/1/18

INVOICE #

CUSTOMER ID

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

SHIP TO Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for March 2018

Weekly Conference Calls 2 hrs x \$250 per hour = \$500

Review of CDP Directives and reports 12hrs x \$250 per hour = \$3,000

additional 10 hours pro-bono

On ground visit 3/19 8 hours x \$250 per hour = \$2,000

Airfare

Taxi/Uber \$836.59

Hotel \$164.27

Food 1day x \$69 per diem per day No Charge

Travel time 4hrs pro bono

Invoice for March 2018

Total \$6,500.86

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



**Your trip confirmation-RLUJQW 19MAR**

1 message

**American Airlines** <no-reply@notify.email.aa.com>

Fri, Mar 16, 2018 at 9:02 AM

To: [REDACTED]



Hello Charles Ramsey!

Issued: Mar 16, 2018

Your trip confirmation and receipt

Record locator: **RLUJQW**

[View your trip](#)

Monday, March 19, 2018

PHL

**8:19** AM

Philadelphia



CLE

**10:02** AM

Cleveland

Seats: [8C](#)

Class: Economy (L)

Meals:

American Airlines 1732

Tuesday, March 20, 2018

CLE  
**6:25** PM  
Cleveland



PHL  
**7:59** PM  
Philadelphia

Seats: [8C](#)  
Class: Economy (L)  
Meals:

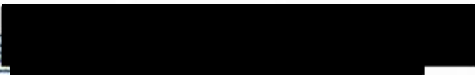
American Airlines 1771

Charles Ramsey



Ticket # 0012178812358

## Your trip receipt



### Charles Ramsey

FARE-USD	\$ 751.62
TAXES AND CARRIER-IMPOSED FEES	\$ 84.97
<b>TICKET TOTAL</b>	<b>\$ 836.59</b>



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

Up to 35% off base rates plus  
500 AAdvantage® bonus miles.

**AVIS**

**Budget**

Free entertainment  
on your flight

How to watch



Need more miles?  
Buy or gift miles today

American Airlines

More hotel deals  
and more miles  
Book your next stay

Booking.com



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1921      RAMSEY/CHARLES/MR      141.00      03/20/18      DUPLICATE 17:00      9200  
 ROOM      NAME      RATE      DEPART      TIME      ACCT#  
 CCKG      [REDACTED]           03/19/18  
 TYPE      [REDACTED]           ARRIVE      TIME  
 ROOM      [REDACTED]      [REDACTED]      [REDACTED]  
 CLERK      ADDRESS      PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/18	TELECOMM	FREEHSIA		
03/19	ROOM-TR	1921, 1	.00	
03/19	SALESTAX	1921, 1	141.00	
03/19	CTY TAX	1921, 1	11.28	
03/19	CITY TAX	1921, 1	7.76	
03/19	CONCIERG	03/19/18	4.23	
03/19	SALESTAX	03/19/18	5.50	- omit
03/20	CCARD [REDACTED]		.44	- omit
			170.21	
				.00



CLEVELAND MARRIOTT DOWNTOWN  
 127 PUBLIC SQUARE  
 CLEVELAND, OH 44114

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

# Reservation Confirmation #81958930 for Cleveland Marriott Downtown at Key Center

1 message

Marriott Hotels & Resorts Reservations <reservations@marriott-res.com> Thu, Mar 15, 2018 at 11:57 AM  
Reply-To: "Marriott Hotels & Resorts Reservations\" <reservations.reply@marriott.com>

Please review your reservation details and keep for your records.



## Cleveland Marriott Downtown at Key Center

1360 West Mall Drive Cleveland Ohio 44114 USA [[:MC|CNF|en\_US]]

+1-216-696-9200 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



### Reservation Confirmation: 81958930

For MR CHARLES RAMSEY

PLATINUM ELITE

CHECK-IN DATE **Monday, March 19, 2018**

CHECK-OUT DATE **Tuesday, March 20, 2018**

CHECK-IN TIME **04:00 PM**

CHECK-OUT TIME **12:00 PM**

[Modify your reservation](#)

[Cancel your reservation](#)

Dear MR CHARLES RAMSEY,

We are pleased to confirm your reservation with the Cleveland Marriott Downtown at Key Center. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly,  
Cleveland Marriott Downtown at Key Center

ROOM TYPE **Guest room, 1 King**   
NUMBER OF ROOMS **1**  
GUESTS PER ROOM **1 Adult**  
GUARANTEED METHOD **[REDACTED]**  
SPECIAL REQUESTS

**Room 1**

**Request noted**

- Extra Towels
- High Floor Room
- Extra Foam Pillows
- Qualifying Rate ID Required

**Hotel Alert**

For GPS navigation systems, use [1360 West Mall Drive](#) as the hotel address instead of 127 Public Square.

Summary of Charges

**RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)**

<b>Monday, March 19, 2018-Tuesday, March 20, 2018</b>	<b>1 night</b>	<b>141.00 USD</b>
Police Assessment rate		
ESTIMATED GOVERNMENT TAXES & FEES		<b>23.27 USD</b>
<b>Total for stay (for all rooms)</b>		<b>164.27 USD</b>

**Other Charges**

- On-site parking, fee: 8 USD hourly, 22 USD daily
- Valet parking, fee: 32 USD daily
- Parking fees include in/out privileges

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate Details and Cancellation Policy

- **You may cancel your reservation for no charge until Saturday, March 17, 2018 (2 day[s] before arrival).**
- Please note that we will assess a fee of 164.27 USD if you must cancel after this deadline.
- 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).



You rode with Kirk

17.06  
miles

00:26:03  
Trip time

uberX  
Car

ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

Trip fare 44.58

Subtotal \$44.58

**\$44.58**

Tip 10.00

**\$10.00**

Receipt from SNT GLOBAL LLC

1 message

SNT GLOBAL LLC via Square <receipts@messaging.squareup.com>

Mon, Mar 19, 2018 at 10:15 AM

Reply-To: SNT GLOBAL LLC via Square

<r\_mfzgm5looriu66kxormtmv3wkuywiukgm5ivs5snij.rYUZ.JCySONXChTVe7bLu.6d58a2f9d70b280a4110d5c6a07483ad8da03bea@reply.squareup.com>

To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

SNT GLOBAL LLC



How was your experience?



\$43.20

Custom Amount	\$36.00
Cleveland hopkins airport. To Marriott hotel downtown Cleveland Ohio	
Purchase Subtotal	\$36.00
Tip	\$7.20
<b>Total</b>	<b>\$43.20</b>



SNT GLOBAL LLC  
216-323-4771

Mar 19 2018 at 10:15 AM

#funt

CHARLES RAMSEY

Auth code: 066041

**Receipt from jaswant singh**

1 message

jaswant singh via Square <receipts@messaging.squareup.com>

Tue, Mar 20, 2018 at 6:56 AM

Reply-To: jaswant singh via Square

<r\_mfzgw4tfn5nhgztemrvfsglrmek5tmiq2g442niy.rYUZ.PTAoNfxryceNfG0.4dd6b2ab477f8bc119c3bdafcd5be9f2ce1fa6f9@reply.squareup.com>

[REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



jaswant singh



How was your experience?



\$42.00

Custom Amount	\$35.00
Purchase Subtotal	\$35.00
Tip	\$7.00
<b>Total</b>	<b>\$42.00</b>



jaswant singh  
216-650-7078

[REDACTED]

Mar 20 2018 at 6:55 AM

#kreo

CHARLES RAMSEY

Auth code: 064183



Thanks for tipping! We've updated your Monday morning trip receipt

1 message

Uber Receipts <uber.us@uber.com>

Mon, Mar 19, 2018 at 7:23 AM

[REDACTED]

Updated receipt (Tip Added)



\$54.58

Thanks for tipping, Charles

March 19, 2018 | uberX

06:38am [REDACTED] Lincoln Dr, Philadelphia, PA

07:04am | Departures Rd, Philadelphia, PA

PHILADELPHIA TAXICAB  
215 666-6666

CREDIT RECEIPT

DRIVER : 00109517  
CAB# : P0696  
03/20/18 10:05-10:27  
RATE # : 1  
STANDARD RATE  
Miles R1 : 15.67  
TRIP # : 13776  
FARE R1 : \$42.70  
EXTRAS : \$1.50  
FUEL SUR : \$0.65  
TIPS : \$8.97  
GRAND TOTAL: \$53.82  
VISA \*\*\*6029  
AUTHOR. : 087614  
MID: \*\*\*\*\*198  
ENTRY METHOD:  
CONTACT CHIP  
AID: A0000000031010  
APPL. NAME:

ATC: 00C1  
AC:  
8DB4DE3C02E0AAA0  
REC/INU#: 13776  
TID: \*\*\*\*\*922

DESCRIPTION:

SIGNATURE:

RAMSEY, CHARLES

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
NOTED IN CARDHOLDER'S  
AGREEMENT WITH ISSUER

PPA Complaints  
215 683-9440

## Victor A. Ruiz

**Bill To:**

Customer Name            Matthew Barge  
 Customer Address        ██████████  
 City, State, Zip         ██████████

**Invoice Number**

March 2018

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
3/2/2018	Community Engagement weekly call	1	\$250.00	\$250.00
3/6/2018	Stakeholders meeting (CPOP, Recruitment	2.25	\$250.00	\$562.50
3/8/2018	Monitoring team call	0.5	\$250.00	\$125.00
3/12/2018	Monthly meeting with CPC	1	\$250.00	\$250.00
3/23/2018	Community Engagement weekly call	1	\$250.00	\$250.00
		5.75	Total Billables	\$1,437.50

Payment Date	Payment Method	Payment Amount
4/4/2018	Pro Bono	\$250.00
Total Payments		\$250.00

Total Billables	\$1,437.50
Total Expenses	\$0.00
Total Pro Bono	\$250.00
Outstanding	\$1,187.50

**2018-3 Cleveland Project Bill - Scott Sargent**

DATE Mar 2018

[sargentlaw@gmail.com](mailto:sargentlaw@gmail.com)

To: Matthew Barge  
Police Assessment Resource Center

**Invoice**

Date	Activity	Hours
3/12/2018	to	
3/28/2018	Lap top reviews-assessing issues, emails, Calls Jen/Time	6.00
3/15/2018	to	
3/17/2018	Review drafts-final for UOF Survey tool	2.00
3/8/2018	to	
3/9/2018	Assess Surevey tool with IAPro, comments/feedback	6.00
	TL	14.00
	Pro-Bono Hours	
	Conf Calls/Emails	4.00
	<b>Total Hours</b>	<b>18.00</b>
Billed	250x14	\$3,500.00



Cleveland Monitoring Reimbursement  
2018 02 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 03/02/2018

2018 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02/02/18	Engagement Team Conference call	1 hrs.
02/02/18	MHRAC Community outreach committee meeting	1 hrs.
02/08/18	All-Team Conference call	.5 hrs.
02/09/18	Engagement Team Conference call	.8 hrs.
02/09/18	Team Member Conference call	.7 hrs.
02/10/18	Review Draft of Police Focus Group report	1.5 hrs.
02/12/18	Engagement Team/CPC meeting	2.3 hrs.
02/13/18	Stakeholders' Meeting	.8 hrs.
02/13/18	Meeting DOJ/CDP/City	2 hrs.
02/20/18	Full Commission Meeting	2 hrs.

Total hours Worked: 32.6

Total Billed Hours: 12.6

Rate: \$250 Per hour

**Total Billed:\$3,150**

Pro Bono Hours: **20**

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

Smoot Consulting, Inc.

TO: Matthew Barge  
CLE Monitor  
FROM: Sean M. Smoot  
DATE: April 6, 2018

MARCH 2018 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3/1/18	Case review re Sex Crimes Unit and correspondence	2.0
3/4/18	Travel SPI to CLE <i>pro bono</i>	(4.0)
3/4/18	Review reports & docs and prep related to IA/FIT meeting	3.0
3/5/18	Prep mtg w/ MT members	1.5
3/5/18	Mtg USAO re FIT/IA	3.0
3/5/18	Prep & Mtg w/ CPPA	3.0
3/6/18	On Site Mtgs w/ MT members CPOP, etc; Mtg USAO re CPOP review, IA issue, OPS, IA Pro usage, All parties mtg. DOJ DC, DOJ USAO, CDP, City, Judge White, and IA Admin, re CPOP, Stats, Tracking, Recruiting, Hiring, Alternative Response, etc	8.5
3/6/18	Travel CLE to SPI <i>pro bono</i>	(4.0)
3/18/18	Travel SPI to CLE <i>pro bono</i>	(4.0)
3/18/18	On site Mtg CPD Personnel, Rank & File	2.5
3/19/18	On Site Mtgs w/ MT members staffing study and technical assistance, CPOP, revised FIT Manual, IA Manual etc; Mtg USAO re same subject matter; Mtgs re new MT member w/ Judge White, USAO, USDOJ; Debrief w/ MT	8.5
3/20/18	Travel CLE to SPD <i>pro bono</i> ( <i>pre-scheduled meetings cancelled due to winter storm early departure</i> )	(4.0)
3/1-31/18	Emails, calls, research, review of disciplinary files, & PS Items <i>pro bono</i>	(10.5)
	<b>Total Non-Travel Hours</b>	42.5
	<b>Total Billed Hours @ \$250/hour</b>	32.0
	<i>Non-Billed Pro Bono Travel hours</i>	16.0
	<i>Additional Pro Bono hours</i>	10.5
	<b>Total Pro Bono Hours</b>	26.5
	<b>TOTAL DUE FOR HOURS BILLED</b>	<b>\$8,000.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
3/4-6/18	Mileage (SPI-STL RT 212.2m x .545)	\$ 115.65
3/4-6/18	Airfare (STL-CLE RT)	\$ 200.97

3/4-6/18	Hotel - Marriott	\$ 328.54
3/4-6/18	M&E Per Diem (2.5 x \$69)	\$ 172.50
3/4-6/18	Parking STL	\$ 56.00
3/4/18	Uber (Airport-Hotel)	\$ 22.44
3/6/18	Uber (Airport-Hotel)	\$ 27.28
3/18-20/18	Mileage (SPI-STL RT 212.2m x .545)	\$ 115.65
3/18-20/18	Airfare (STL-CLE RT)	\$ 214.97
3/18-20/18	Hotel - Marriott	\$ 328.54
3/18-20/18	M&E Per Diem (2.5 x \$69)	\$ 172.50
3/18-20/18	Parking STL	\$ 62.50
3/18/18	Uber (Airport-Hotel)	\$ 23.82
3/20/18	Uber (Airport-Hotel)	\$ 28.08
<b>TOTALS</b>	<b>Airfare</b>	<b>\$ 415.94</b>
	<b>Lodging</b>	<b>\$ 657.08</b>
	<b>Parking</b>	<b>\$ 118.50</b>
	<b>Ground Trans/Car Rental/Mileage</b>	<b>\$ 332.92</b>
	<b>M&amp;E Per Diem</b>	<b>\$ 345.00</b>
	<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>	<b>\$ 1,869.44</b>
	<b>TOTAL DUE</b>	<b>\$ 9,869.44</b>



From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
 Subject: Flight reservation (NQZAPW) | 04MAR18 | STL-CLE | Smoot/Sean  
 Date: December 5, 2017 at 4:25 PM  
 To: [REDACTED]



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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

### [✦ Air Itinerary](#)

**AIR Confirmation: NQZAPW**

Confirmation Date: 12/5/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5266790815502	Dec 5, 2018	964

Rapid Rewards points earned are only estimates. Visit your (MySouthwest Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Mar 4	3862	Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>09:50 AM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>12:15 PM</b> Travel Time 1 hrs 26 mins <a href="#">Wanna Get Away</a>
Tue Mar 6	1988	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>07:50 PM</b> Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>08:30 PM</b> Travel Time 1 hrs 40 mins <a href="#">Wanna Get Away</a>

**✓ Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**🧳 Bags fly free®:** First and second checked bags. [Weight and size limits](#) apply. One small bag and one personal item are permitted as [carry-on](#) items, free of charge.

**🕒 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**🕒 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.

**🕒 If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel.

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- ✓ Return for International

minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

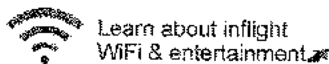
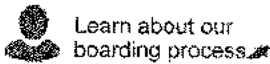
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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 200.97

Fare Rule(s): 5268790815502: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN  
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN CLE80.73WN STL79.80USD160.53END ZP STL4.10CLE4.10 XF STL4.5CLE4.5



### Cost and Payment Summary

AIR - NQZAPW

Base Fare	\$ 160.53
Excise Taxes	\$ 12.04
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
<b>Total Air Cost</b>	<b>\$ 200.97</b>

#### Payment Information

[Redacted]  
 Date: Dec 5, 2017  
 Payment Amount: \$200.97  
 [Redacted]  
 Date: Dec 5, 2017  
 Payment Amount: \$200.97

#### Useful Tools

- [Check in Online](#)
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- [Cancel Air Reservation](#)
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- [Flight Status Notification](#)
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#### Know Before You Go

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- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

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- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

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- [Customer Service Commitment](#)
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- [Notice of Incorporated Terms](#)
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

**Prohibition on Multiple/Conflicting Reservations.** To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines  
P.O. Box 20647-1CR  
Dallas, TX 75226

[Contact Us](#)

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From: Southwest Airlines [SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)  
 Subject: Flight reservation (NRA8CE) | 18MAR18 | STL-CLE | Smoot/Sean  
 Date: December 5, 2017 at 4:27 PM  
 To: [REDACTED]



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Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

**✈️ Air Itinerary**

**AIR Confirmation: NRA8CE**

Confirmation Date: 12/5/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268790815894	Dec 5, 2018	1042

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Mar 18	4575	Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>10:50 AM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>01:15 PM</b> Travel Time 1 hrs 25 mins <a href="#">Wanna Get Away</a>
Tue Mar 20	233	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>08:20 PM</b> Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>08:55 PM</b> Travel Time 1 hrs 35 mins <a href="#">Wanna Get Away</a>

**✓ Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**🧳 Bags fly free®:** First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as carry-on items, free of charge.

**🕒 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**🕒 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.

**🚫 If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel.

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 Select your room >

**🚗 Add a rental car**  
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 Book a car >

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 ✓ Redeem for International

minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 214.97

Fare Rule(s): 5268790815894: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN CLE93.75WN STL79.80USD173.55END ZP STL4.10CLE4.10 XF STL4.5CLE4.5



Learn about our boarding process



Learn about inflight WiFi & entertainment

### Cost and Payment Summary

AIR - NRA8CE

Base Fare	\$ 173.55
Excise Taxes	\$ 13.02
September 11th Security Fee Segment Fee	\$ 11.20
Passenger Facility Charge	\$ 8.20
<b>Total Air Cost</b>	<b>\$ 214.97</b>

#### Payment Information

Payment Type:	[REDACTED]
Date:	Dec 5, 2017
Payment Amount:	\$214.97
Payment Type:	[REDACTED]
Date:	Dec 5, 2017
Payment Amount:	\$214.97

#### Useful Tools

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- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
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- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

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- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

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- [Customer Service Commitment](#)
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- <sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.
- <sup>2</sup> Security Fee is the government imposed September 11th Security Fee.

**Prohibition on Multiple/Conflicting Reservations.** To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from prospectively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)  
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Southwest Airlines  
P.O. Box 36647-1 CP  
Dallas, TX 75235

[Contact Us](#)

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Super Park Terminal 2  
Lambert St. Louis International Airport

F/C #28	A Payment No.00176339
T/D #34	Ticket No.023270
Cashier	ID #153
Entry Time	03/04/2018 (Sun) 18:01
Paid Time	03/06/2018 (Tue) 20:28
Parking Time	2Days 2:27
Parking Fee	Rate A \$56.00

Slip #	50052
Auth Code	07168D
Credit Card Amount	\$56.00
Cash Amount	\$0.00
=====	
Total	\$56.00

Thank You For Choosing Super Park  
Question or Comments  
314-890-2800

=====

Super Park Terminal 2  
Lambert International Airport

F/C #27	A Payment No.00165071
T/D #33	Ticket No.091207
Cashier	ID #195
Entry Time	03/18/2018 (Sun) 10:17
Paid Time	03/23/2018 (Fri) 12:44
Parking Time	5Days 2:27
Parking Fee	Rate A \$125.00

Slip #	64983
Auth Code	03702G
Credit Card Amount	\$125.00
Cash Amount	\$0.00
=====	
Total	\$125.00

Thank You For Choosing Super Park  
Questions or Comments  
314-890-2800

=====

Split 50/50

62.50 - CLE 18,19,20

---

62.50 - NFPA 21,22,23

9/23



**Cleveland Marriott Downtown at Key Center**

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

**Summary of Charges**

<b>Guest Information</b>	SEAN SMOOT [REDACTED]	<b>Dates of Stay</b>	03/18/2018 - 03/20/2018
		<b>Room number</b>	2408
		<b>Guest number</b>	7828
		<b>Rewards Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
03/18/2018	TELECOMM	FREEHSIA	0.00	
03/18/2018	ROOM-TR	2408, 1	141.00	
03/18/2018	SALESTAX	2408, 1	11.28	
03/18/2018	CTY TAX	2408, 1	7.76	
03/18/2018	CITY TAX	2408, 1	4.23	
03/19/2018	TELECOMM	FREEHSIA	0.00	
03/19/2018	ROOM-TR	2408, 1	141.00	
03/19/2018	SALESTAX	2408, 1	11.28	
03/19/2018	CTY TAX	2408, 1	7.76	
03/19/2018	CITY TAX	2408, 1	4.23	
03/19/2018	CONCIERG	03/19/18	19.50	
03/19/2018	SALESTAX	03/19/18	1.56	
03/20/2018	CCARD-VS			349.60
<b>Total balance</b>				<b>0.00 USD</b>

**Important information**

**Authenticity of Hotel Bills**

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

**Privacy**

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

**Credit of Marriott Rewards Points**

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

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





### Cleveland Marriott Downtown at Key Center

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

## Summary of Charges

<b>Guest Information</b>	SEAN SMOOT [REDACTED]	<b>Dates of Stay</b>	03/04/2018 - 03/06/2018
		<b>Room number</b>	2016
		<b>Guest number</b>	5092
		<b>Rewards Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
03/04/2018	TELECOMM	FREEHSIA	0.00	
03/04/2018	ROOM-TR	2016, 1	141.00	
03/04/2018	SALESTAX	2016, 1	11.28	
03/04/2018	CTY TAX	2016, 1	7.76	
03/04/2018	CITY TAX	2016, 1	4.23	
03/05/2018	TELECOMM	FREEHSIA	0.00	
03/05/2018	ROOM-TR	2016, 1	141.00	
03/05/2018	SALESTAX	2016, 1	11.28	
03/05/2018	CTY TAX	2016, 1	7.76	
03/05/2018	CITY TAX	2016, 1	4.23	
03/06/2018	CCARD-VS	HSKP C/O		328.54
<b>Total balance</b>				0.00 USD

## Important information

### Authenticity of Hotel Bills

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

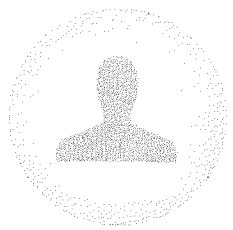
### Privacy

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

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



Sean

My Trips

Profile

Payment

Free Rides

Drive with Uber NEW!

Log Out

Lost something?  
Check out [uber.com/lost](https://uber.com/lost)

Filter Trips

MY TRIPS

Pickup	Driver	Fare	Car	City	Payment Method
> 04/02/18	Thomas	\$56.11	uberSELECT	Phoenix	[REDACTED]
> 03/21/18	Wilga	\$9.88	uberX	Boston	[REDACTED]
> 03/21/18	Mauricio	\$9.24	uberX	Boston	[REDACTED]
> 03/20/18	Jamal	\$34.95	uberX	Boston	[REDACTED]
▼ 03/20/18	Baha (Bahaeddin)	\$28.08	uberX	Cleveland	[REDACTED]

**\$28.08**



Tuesday, March 20, 2018 7:03 AM

- 7:03 AM  
1360 W Mail Dr, Cleveland, OH 44114, USA
- 7:23 AM  
5300 Riverside Dr, Cleveland, OH 44135, USA



Resend

View Detail

▼ 03/18/18	Nader	\$23.82	uberX	Cleveland	[REDACTED]
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**\$23.82**



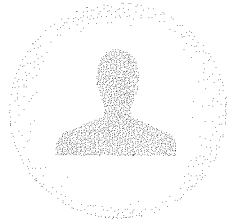
Sunday, March 18, 2018 1:23 PM

- 1:23 PM  
Ride Share Pickup, Ride Share Zone, Cleveland Hopkins International Airport



Resend

View Detail



Sean

My Trips

Profile

Payment

Free Rides

Drive with Uber NEW!

Log Out

Lost something?  
Check out uber.com/lost

Filter Trips

MY TRIPS

	Pickup	Driver	Fare	Car	City	Payment Method
>	03/14/18	Rupak	\$29.49	UberBLACK	Washington D.C.	[REDACTED]
>	03/13/18	Niyi	\$10.50	uberX	Baltimore-Maryland	[REDACTED]
>	03/12/18	Muhammad	\$22.64	uberX	Baltimore-Maryland	[REDACTED]
▼	03/06/18	Chris	\$27.28	uberX	Cleveland	[REDACTED]

**\$27.28**

Tuesday, March 6, 2018 3:53 PM

3:53 PM  
1360 W Mall Dr, Cleveland, OH 44114, USA

4:21 PM  
5300 Riverside Dr, Cleveland, OH 44135, USA



Resend

View Detail

▼	03/04/18	Carl	\$22.44	uberX	Cleveland	[REDACTED]
---	----------	------	---------	-------	-----------	------------

**\$22.44**

Sunday, March 4, 2018 9:37 PM

9:37 PM  
Ride Share Pickup, Ride Share Zone, Cleveland Hopkins International Airport

10:03 PM  
1360 W Mall Dr, Cleveland, OH 44114, USA



Resend

View Detail

# YOUR TRIP TO:



STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI



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

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

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

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles

↑

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

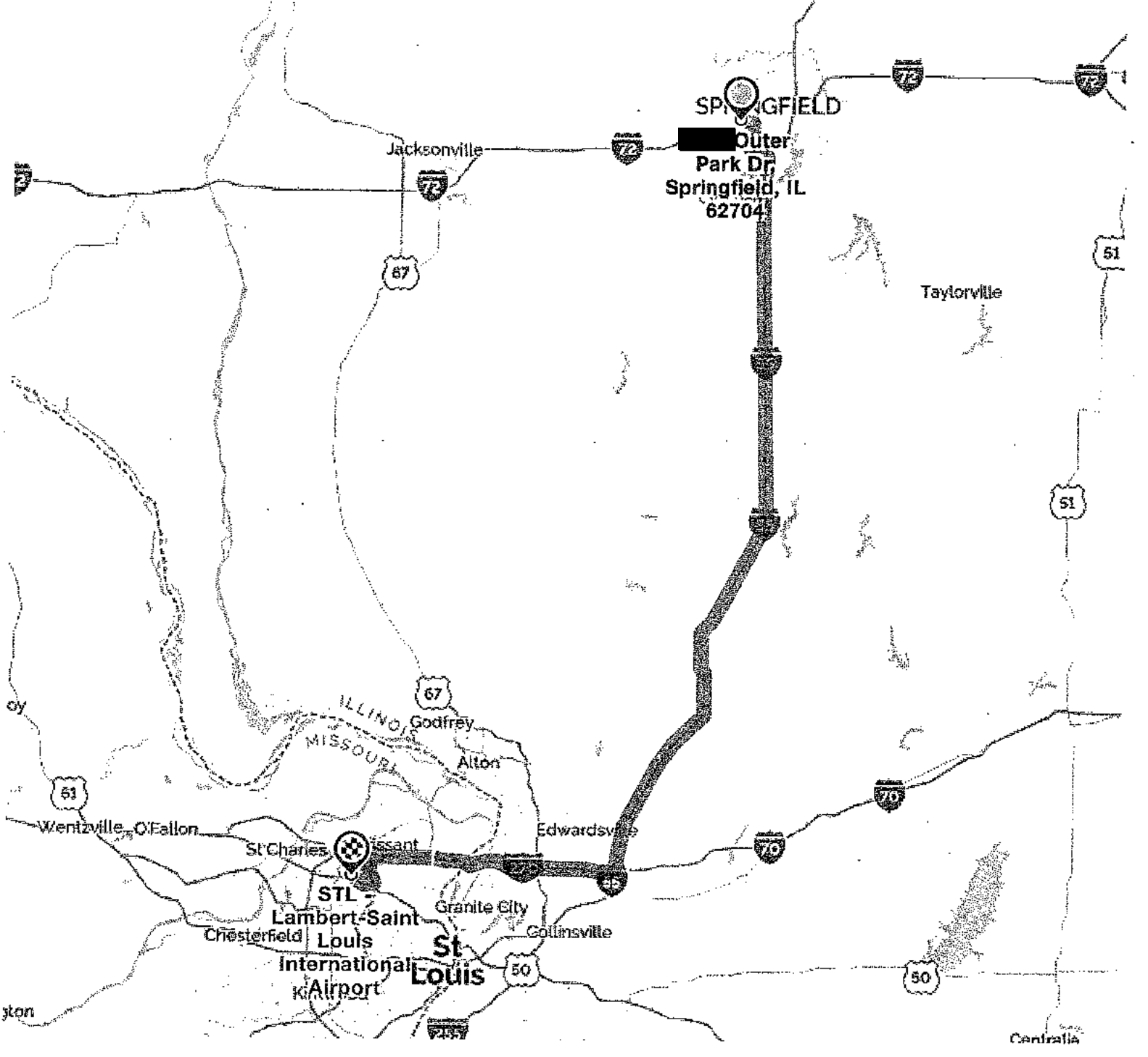
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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



SPRINGFIELD  
Outer  
Park Dr  
Springfield, IL  
62704

STL -  
Lambert-Saint  
Louis  
International  
Airport  
St. Louis

Jacksonville

Taylorville

Godfrey

Alton

Edwardsville

Granite City

Collinsville

St. Charles

International Airport

Centralia

ILLINOIS  
MISSOURI

Wentzville, O'Fallon

Ston

**2018 3 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

April 7, 2018

**March 2018 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 18-003**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>	
03/02/18	Community Engagement Team conference call		1.1	
03/08/18	Meeting with CPC Executive Director		1.75	
03/12/18	CPC/Monitoring Team meeting		1	
03/16/18	Community Engagement Team conference call		0.5	
03/22/18	Call with Anthony Houston		0.5	
03/23/18	All Team conference call		1	
03/23/18	Prep for conference presentation		1	
03/24/18	Community Builders Conference (consent decree status report)		1.5	
03/26/18	Prep CPC Semiannual Report		1.5	
03/27/18	CPC Meeting		2.5	
<b>Total Hours Worked (excluding travel)</b>			<b>10.85</b>	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$750.00</i>	<i>3</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$362.50</i>	<i>1.45</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$23.54</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$1,962.50</u></b>	<b>7.85</b>

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			<b>\$0.00</b>
	<b>Total Other Expense</b>		<b>\$0.00</b>
	Pro Bono		
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$1,136.04
Billed Hours	\$1,962.50
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$1,962.50</b>



<b>March 1-31, 2018</b>		<b>Billable Hours</b>		
Melissa Bretz				
<b>To:</b> Matthew Barge Meg Olsen Tim Shugrue Via email		<b>For:</b> Cleveland Monitoring		
<b>Description</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
March 1: Work on the Internal Tracking Sheet, Team Travel Agenda, and Deadline spreadsheet. Emails to parties regarding agenda, travel dates, scheduling, and other information.		7	35	\$ 245.00
March 2: Small Staffing Discussion. Work on Agenda for City/CDP/DOJ/MT meeting. Emails to parties regarding scheduling and other information.		4	35	\$ 140.00
March 6: DOJ/MT Meeting and CPOP/Recruitment/Staffing Meeting. Emails to team and parties regarding documents, meeting spaces, and other information.		5	35	\$ 175.00
March 7: Update call with Hassan Aden. Emails to parties regarding scheduling and other information.		2.5	35	\$ 87.50
March 8: OPS Weekly Call and MT Standing Call. Emails to parties regarding documents, travel dates, agendas, deadlines, and other information.		8	35	\$ 280.00
March 9: Work on the agenda for City/CDP/DOJ/MT Meeting, Deadline spreadsheet, and Internal Tracking Sheet. Emails to parties regarding documents, scheduling, agendas, and other information.		5.5	35	\$ 192.50
March 12: Staffing Technical Support Call and CPC/MT Monthly Call. Emails to parties regarding scheduling of meetings and other information.		4	35	\$ 140.00

March 13: DOJ Call, Monthly Stakeholders Call, and City/CDP/DOJ/MT Meeting. Update call with Hassan Aden. Emails with parties regarding scheduling, documents, deadlines, agendas, engagement letters, and other information.	7.5	35	\$ 262.50	
March 14: Call with Hassan Aden. Emails to parties regarding scheduling meetings, documents, tax info for new team members, agendas, and other information.	4.5	35	\$ 157.50	
March 15: OPS Workgroup Meeting. Emails to parties regarding scheduling meetings, agendas, travel, documents, and other information. Work on deadline spreadsheet.	6	35	\$ 210.00	
March 16: CPOP Technical Support Call. Emails regarding agendas, travel, scheduling meetings, documents, deadlines, and other information. Work on Internal tracking sheet, deadline spreadsheet, and agenda for City/CDP/DOJ/MT meeting.	8	35	\$ 280.00	
March 17: Emails to parties regarding scheduling meetings, agendas, deadline spreadsheet, tracking sheet, and other information.	2	35	\$ 70.00	
March 19: Stryker Community Survey Status Discussion. Emails to parties regarding travel agendas, scheduling, documents, travel, and other information.	4.5	35	\$ 157.50	
March 20: OPS Discussion and DOJ Call. Emails to parties regarding hotel stays, scheduling, cancellations, agendas, and other information.	4.5	35	\$ 157.50	
March 21: Staffing Technical Support Workgroup Meeting. Call with Hassan Aden. Emails to parties regarding meetings and other information.	3.5	35	\$ 122.50	
March 22: DOJ Meeting and OPS Bi-Weekly Meeting. Emails with parties regarding documents, cancellations, and other information.	6	35	\$ 210.00	
March 23: Work on Deadline Spreadsheet, Internal Tracking Sheet, and agenda for City/CDP/DOJ/MT meeting. Emails to parties regarding agendas and other information.	4	35	\$ 140.00	
March 26: Emails to parties regarding agendas, deadline spreadsheet, scheduling, and other information.	5	35	\$ 175.00	
March 27: DOJ Call and Small Group Meeting on Specific Items/Documents. Emails to parties regarding meetings, agendas, hotel information, travel, documents, and other information.	6.5	35	\$ 227.50	
March 28: Call with Hassan Aden. Emails with parties regarding scheduling, hotel stays, documents, travel dates, invoices, cancellations, and other information.	4	35	\$ 140.00	
March 29: Emails to parties regarding scheduling, travel, agendas, and other information.	1.5	35	\$ 52.50	
March 30: Work on internal tracking sheet and deadline spreadsheet. Emails to parties regarding scheduling, documents, deadlines, agendas, and other information.	4	35	\$ 140.00	
		35	\$ -	

		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
<b>Total Billable Hours</b>	107.5	35	\$ 3,762.50	
<b>Reimbursable Expenses</b>				

<b>Total Reimbursable Expenses</b>			\$ -	
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 3,762.50	