

Cleveland  
Police  
Monitoring  
Team

Lutheran Metropolitan Ministry  
4515 Superior Avenue, First Floor

Division of Police  
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

*By email*

April 11, 2019

Lynne Buck  
Michelle Heyer  
Heather Tonsing Volosin  
U.S. Attorney's Office, Northern District of Ohio  
801 West Superior Avenue, Suite 400  
Cleveland, OH 44113

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

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

RE: Cleveland Monitoring Team — March 2019 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 2019 totals \$75,787.23. The bill accounts for 485.85 hours of time worked on the Cleveland monitoring project from March 1, 2019 through March 31, 2019. Of this time 126.9 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 33 percent of its time for March 2019 as *pro bono* time saved \$31,725.00.

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

Activities, work, and tasks conducted during March 2019 included but were not limited to:

- Discussion and review of curriculum, other materials regarding 2019 and future Consent Decree training, including training relating to:
  - Use of force;
  - Community and problem-oriented policing;
  - Crisis intervention;
  - Search and seizure;
  - General supervisor skills; and
  - Supervisor-specific use of force skills.
- Evaluation of training re: use of force, community and problem-oriented policing and technical assistance to Division/City re: same;
- Technical assistance re: Decree-required data collection and analysis;
- Completion of Sixth Semiannual report;
- Finalization and submission to Court of Fourth-Year Monitoring Plan with Parties;
- Continued technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - Use of force;
  - Community and problem-oriented policing;
  - Reporting misconduct;
  - Anti-retaliation;
  - Stops, searches, seizures, and arrests;
  - CPD's 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") and related Memorandum of Understanding ("MOU") between CPD and Sheriff's Department regarding the investigation of officer-involved shootings;
  - Review and analysis of use of force incidents by a new Force Review Board ("FRB");
  - Investigation of internal misconduct by Internal Affairs ("IA");
  - Chain of command misconduct review process; and

- Discipline process.
- Revision of assessment mechanism and strategy for systemic assessment re: use of force and discussion with Parties of same;
- Ongoing review of misconduct investigations and discipline;
- Continued work on 2019 outcome measurement process and report;
- Drafting and editing of additional communications with the Court;
- 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;
- 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;
- Continued, ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

**II. INVOICE SUMMARY**

	March 2019
Billable Hours	\$68,212.50
Overhead	\$7,574.73
<b>TOTAL</b>	<b>\$75,787.23</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	62.5	49.5	13	\$12,375.00	\$1,015.52
Modupe Akinola	8	0	8	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	40.6	36	4.6	\$9,000.00	\$1,182.16

Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	29	26	3	\$6,500.00	\$981.42
Randy Dupont	24.5	15.5	9	\$3,875.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	15.7	13.7	2	\$3,425.00	\$27.75
Tim Longo	0	0	0	\$0.00	\$0.00
Ganesha Martin	14	5.6	8.4	\$1,400.00	\$837.06
Policing Project NYU Law	41	29	12	\$7,250.00	\$969.11
Charles Ramsey	3	0	3	\$0.00	\$0.00
Richard Rosenthal	53.45	24.8	28.65	\$6,200.00	\$1,214.81
Victor Ruiz	6.75	6	0.75	\$1,500.00	\$0.00
Scott Sargent	0	0	0	\$0.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	38.4	15.4	23	\$3,850.00	\$0.00
Sean Smoot	36.5	28	8.5	\$7,000.00	\$1,346.90
Tim Tramble	9.95	6.95	3	\$1,737.50	\$0.00
Melissa Bretz*	102.5	102.5	0	\$ 4,100.00	\$0.00
<b>TOTAL</b>	485.85	358.95	126.9	\$68,212.50	\$7,574.73

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

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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


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

### IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

March 1-31, 2019	Billable Hours		
Hassan Aden [REDACTED]			
<b>To:</b> Matthew Barge Meg Olsen Via email	<b>For:</b> Cleveland Monitoring		
Description	Hours	Rate	Amount
march 1: MT weekly logistics call. Various calls re: 2018 Integrity and discipline meeting with the public safety director. Call with monitor re: upcoming site visit, status conference and logistics. Call with M. Bretz re: logistics and meeting agendas. Call with Sean Smoot re: meeting on Monday with CDP union president. Call with Judge White regarding various deliverables and priorities. <u>Review of training videos to be used in 2019 UF Training</u>	5.5	250	\$ 1,375.00
March 4: Review and preparation for CDP meetings. Meeting with police union re: ongoing discipline matters and other topics related to the CD. Follow up meeting with MT members in preparation for the Status Conference, observation of 2019 UF Training, and CEPS meetings over this site visit. Call with Ron Bakeman re: CCSD MOU.	4.5	250	\$ 1,125.00
March 5: CEPS meeting, Status Conference with the Court. Follow up meetings with MT and DOJ. Multiple calls with R. Bakeman to discuss the final stages of the CCSD UF MOU.	8	250	\$ 2,000.00
March 6: Calls and correspondence re: CCSD MOU and final matters to be resolved by the CDP. Email and correspondence on follow up activities and document review. Cmeeting with C. Cole re: 2019 UF Training observation to discuss specific recommendations to be made to CDP on the Training Audit form. Multiple calls with M. Bretz to work out logistics for umurous upcoming meetings and call as the MT prepares to file several key documents in relation to force and force investigations.	5	250	\$ 1,250.00
March 7: Weekly update call with DOJ with multiple project management and deliverables matters discussed. Call with M. Bretz and monitor re: project management, upcoming filinf, deliverables status and dedlines and various MT project management matters. Review of several documents that are pending filing by the MT. Follow up with the City on a matter that is holding up the filing of the 4th Year Monitoring Plan. Call with MT members to discuss DV issue and process moving forward.	4.5	250	\$ 1,125.00
March 8: Call with C. Cole re: UF Training and next audit date (April 2). Review of CDP CAD Forms. Meeting with M. Bretz re: deadlines and starting to import 4Th Year Monitoring Plan deadlines into the deadlines spreadsheet and internal tracking sheet for documents and assignments. Email and correspondence with parties and MT members re: new MT members and role.	3	250	\$ 750.00
March 11: MT leadership weekly logistics call. Review of updated UF assessment tool and follow up calls with monitor and M. Bretz. Email and correspondence with MT re: upcoming training review logistics. Email and correspondence re: platform for UF assessment (Survey Monkey v Google forms)	2	250	\$ 500.00

March 12: Email and correspondence with City re: Training feedback from observed sessions last week. Weekly call with DOJ/USAO. Weekly call with parties re: ongoing deliverables and timelines. Call with M. Bretz and monitor re: UF assessment instrument build/platform and timeline for distribution to reviewing MT members. Discussion of remote IA Pro mandatory updates for MT members with computers and remote access. Call with monitor re: various project management matters. Email and correspondence with DOJ re: DV arrests and mitigation of possible federal firearms laws.	5	250	\$ 1,250.00
March 13: Call with monitor re: various project management matters and upcoming filings. Review of filings. Call with M. Bretz re: deadlines and deliverables, request to schedule multiple calls and project management matters.	1.5	250	\$ 375.00
March 14: Call with DOJ/USAO to debrief on recent training observed by the USAO. Discussion on upcoming observations and focus points. Call with M. Bretz re: logistics for MT members and upcoming site visit(s).	2	250	\$ 500.00
March 15: Review and edits to the suite of Supervisory Investigations training curriculum. Email and correspondence re: CCSD MOU call with R. Ogletree (CRT). Review of latest draft language contained in a particular section to be discussed with CRT.	1.5	250	\$ 375.00
March 16: Email and correspondence re: Training Review Committee memo and identified issues/concerns and upcoming activities in training. General email and correspondence on the project and ongoing reviews (policy and training).	1	250	\$ 250.00
March 18: Weekly logistics call with MT leadership. Call with CRT (R. Ogletree) re: IA Manual and CCSD MOU. Call with monitor re: upcoming site visits, filings and other project management matters. Call with M. Bretz re: assignments, deadlines and deliverables. Email and correspondence with the City re: deliverables, upcoming weekly calls and associated agendas, etc..	3	250	\$ 750.00
March 19: Call with monitor re: UF assessment instrument design and platform, including testing the new platform. Call with M. Bretz re: planning for meetings, MT IA Pro access and program updates and other logistics related to the UF assessment. Email and correspondence with DOJ and MT re: upcoming filings and associated motions. Email and correspondence with the City re: DV involved officers.	3	250	\$ 750.00
March 20: Regularly scheduled Compstat call with the parties. Email and correspondence with the parties re: ongoing deliverables, filings and planned meetings.	2.5	250	\$ 625.00
March 21: Weekly call with DOJ/USAO/CRT to discuss ongoing reviews and assessments as well as timelines for deliverables. Review of near-final draft of Bias-Free training curriculum.	2	250	\$ 500.00
March 25: Weekly logistics call with monitoring team leadership. Call with monitor re: project management, deliverables, upcoming assessments and reviews and logistics regarding technology necessary for MT members to complete the assessments. Email and correspondence re: logistics for some upcoming meetings/calls.	1.5	250	\$ 375.00
March 26: Call with monitor. Call with M. Bretz re: project management and upcoming deliverables and filings. Call with the DOJ re: various deliverables to be imminently filed and other logistics. Email and correspondence re: onboarding new MT members, upcoming assessments and tech logistics.	2	250	\$ 500.00

March 27: Call with monitor re: project management, timelines and deliverables. Call with M. Bretz re: project management, upcoming filings and deliverables.	1.5	250	\$ 375.00
March 28: Call with M. Bretz re: upcoming site visits and pending filings. Email and correspondence re: CCSD MOU, upcoming UF Assessment and other immediate deadlines. Tech support call and WebEx with City IT to upgrade my IA Pro software.	2	250	\$ 500.00
March 29: Call with MT leadership re: discipline and adjudication. Review of several filing motions, followed up by calls to discuss timelines, etc.. Email and correspondence with MT members re: April 2 site visit to audit training. Coordinated MT members' IA Pro upgrades with City IT.	1.5	250	\$ 375.00
<b>Total Billable Hours</b>	<b>62.5</b>	<b>250</b>	<b>\$ 15,625.00</b>
<b>Reimbursable Expenses</b>			
March 4: Hotel (room and tax only)			\$ 328.54
March 4: RT Airfare			\$ 573.60
March 4: Uber to DCA			\$ 22.66
March 4: Uber to hotel			\$ 20.48
March 4: Uber to Police Union Building			\$ 7.18
March 5: Uber to USAO due to snow and ice			\$ 7.20
March 5: Lyft from USAO to hotel due to snow and ice			\$ 9.14
March 6: Uber to airport			\$ 22.63
March 6: Lyft from DCA to home			\$ 24.09
			\$ 1,015.52
<b>Total Reimbursable Expenses</b>			<b>\$ 16,640.52</b>
<b>Pro Bono Hours (21% pro bono)</b>	13	250	\$ 3,250.00
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 13,309.52</b>



Closed

ID: 40689849

Policy: Hassan's Expenses



















## CLE March 2019 MT Invoice

\$1,015.<sup>52</sup>


From  Hassan Aden (aden@theadengroup.com) >  To Hassan Aden (aden@theadengroup.com)


Date  Mar 1, 2019 to Mar 6, 2019

## Travel - \$1,015.52

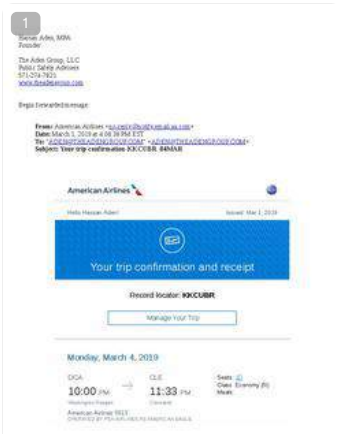
DATE	MERCHANT	DESCRIPTION	TOTAL
 Mar 1	American Airlines	 1	\$573.60
 Mar 4	Uber	 4 Uber to Union meeting	\$7.18
 Mar 4	Uber	 3	\$20.48
 Mar 4	Uber	 2	\$22.66
 Mar 5	Lyft	 6 To hotel from USAO	\$9.14
 Mar 5	Uber	 5 To meetings at the USAO due to ice and snow	\$7.20
 Mar 6	Lyft	 9	\$24.09
 Mar 6	Marriott	 7	\$328.54
 Mar 6	Uber	 8	\$22.63
			\$1,015.52

## Report History &amp; Comments

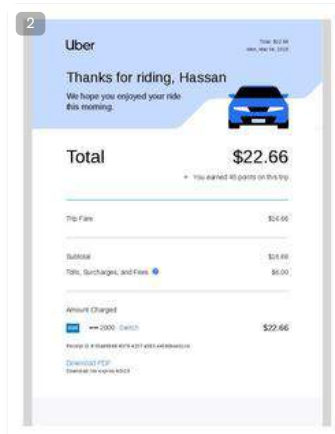
 Mar 30, 2019 9:50 AM PDT  
You submitted this report (automatically closed due to submit-only policy) to you

 Jan 31, 2019 7:00 PM PDT  
You created this report

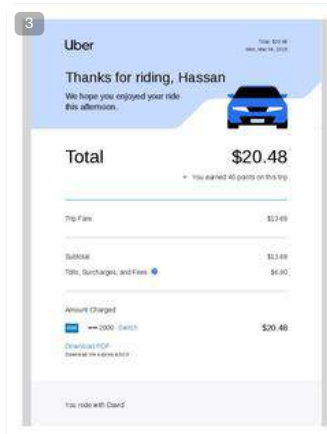
## Receipt Thumbnails



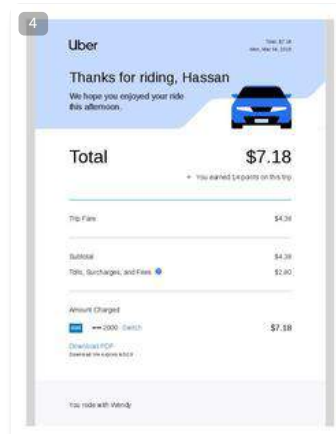
Date: Mar 1  
Merchant: American Airlines  
Total: \$573.60  
Category: Travel



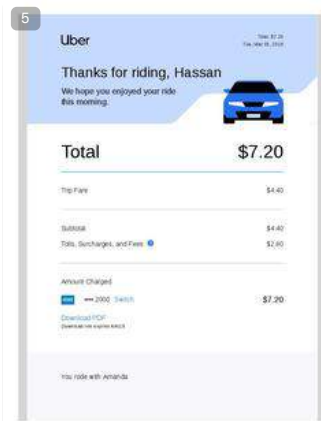
Date: Mar 4  
Merchant: Uber  
Total: \$22.66  
Category: Travel



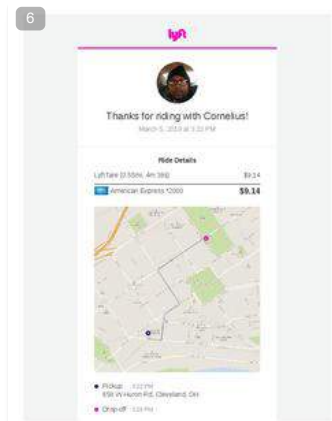
Date: Mar 4  
Merchant: Uber  
Total: \$20.48  
Category: Travel



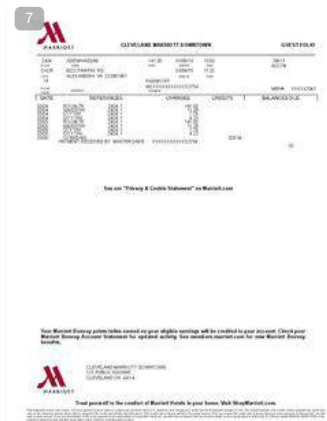
Date: Mar 4  
Merchant: Uber  
Total: \$7.18  
Category: Travel  
Comment: Uber to Union meeting



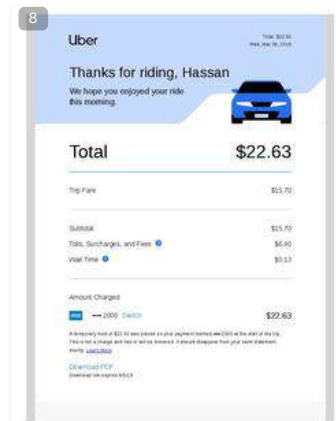
Date: Mar 5  
Merchant: Uber  
Total: \$7.20  
Category: Travel  
Comment: To meetings at the USA...



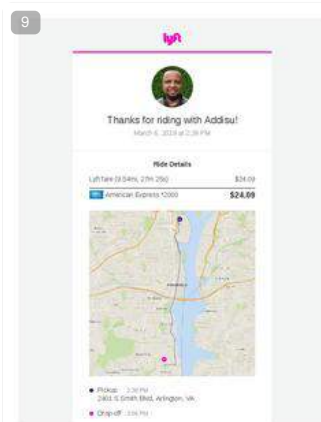
Date: Mar 5  
Merchant: Lyft  
Total: \$9.14  
Category: Travel  
Comment: To hotel from USAO



Date: Mar 6  
Merchant: Marriott  
Total: \$328.54  
Category: Travel



Date: Mar 6  
Merchant: Uber  
Total: \$22.63  
Category: Travel



Date: Mar 6  
Merchant: Lyft  
Total: \$24.09  
Category: Travel

Hassan Aden, MPA  
Founder

The Aden Group, LLC  
Public Safety Advisers

Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>

**Date:** March 1, 2019 at 4:08:38 PM EST

**To:** [REDACTED]

**Subject:** Your trip confirmation-KKCUBR 04MAR



Hello Hassan Aden!

Issued: Mar 1, 2019



## Your trip confirmation and receipt

Record locator: **KKCUBR**

[Manage Your Trip](#)

Monday, March 4, 2019

DCA

10:00 PM

Washington Reagan



CLE

11:33 PM

Cleveland

Seats: [1D](#)

Class: Economy (N)

Meals:

American Airlines 5613

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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Wednesday, March 6, 2019

CLE

12:55 PM

Cleveland



DCA

2:29 PM

Washington Reagan

Seats: [8C](#)

Class: Economy (K)

Meals:

American Airlines 5645

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

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Hassan Aden

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[REDACTED]  
Ticket # 0012340190332

---

## Your trip receipt



Exchange: [REDACTED]

### **Hassan Aden**

FARE-USD	\$ 506.98
TAXES AND CARRIER-IMPOSED FEES	\$ 66.62
<b>TICKET TOTAL</b>	<b>\$ 573.60</b>
ADDITIONAL FARE COLLECTION	\$ 318.99

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TICKET CHANGE	\$ 200.00
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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDECA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEDECA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDECA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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.

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

### SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

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

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

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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NRID: 2121133142580115053165100

Uber

Total: \$20.48  
Mon, Mar 04, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



# Total

# \$20.48

◆ You earned 40 points on this trip

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Trip Fare	\$13.68
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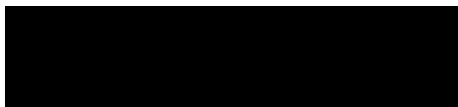
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Subtotal	\$13.68
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Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
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Amount Charged

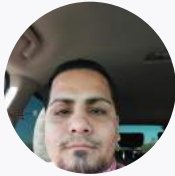


\$20.48

[Download PDF](#)

Download link expires 4/3/19

You rode with David



4.96 ★ Rating

Top Driver Compliment  
"Excellent Service"

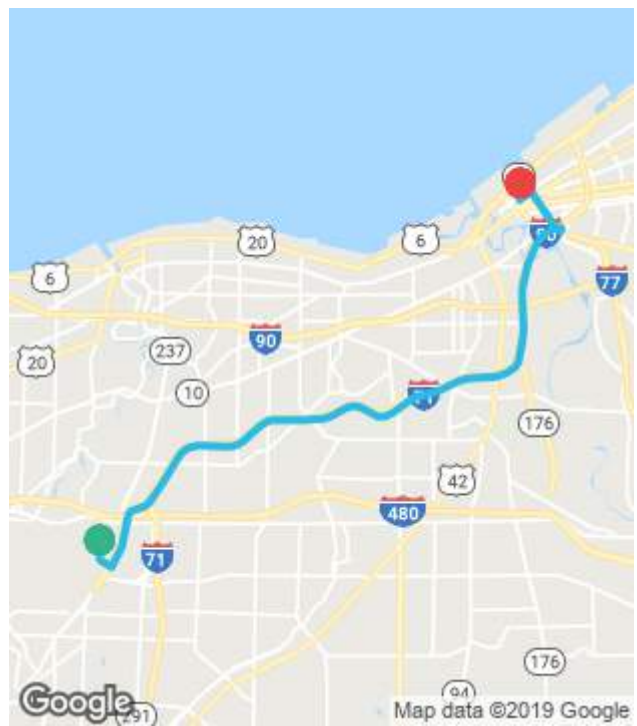
How was your ride?

RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.24 mi | 17 min

- 12:38pm  
6 Lower Dr, Cleveland, OH
- 12:55pm  
1360 W Mall Dr, Cleveland, OH



Invite your friends and family.

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# Uber

---

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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Uber

Total: \$7.18  
Mon, Mar 04, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this afternoon.



# Total

# \$7.18

◆ You earned 14 points on this trip

---

Trip Fare	\$4.38
-----------	--------

---

Subtotal	\$4.38
----------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$2.80
---	--------

---

Amount Charged



\$7.18

[Download PDF](#)

Download link expires 4/3/19

You rode with Wendy



4.64 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

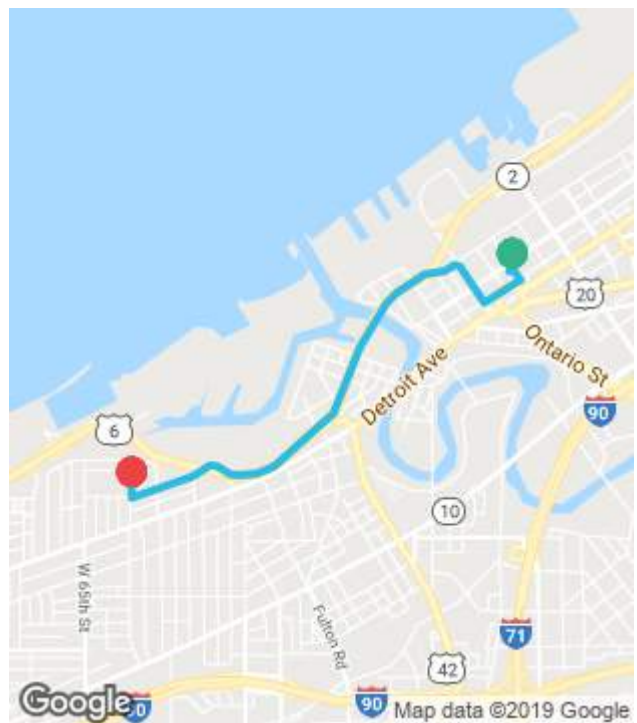
RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.46 mi | 7 min

01:10pm  
1360 W Mall Dr, Cleveland,  
OH

01:18pm  
1318 W 58th St, Cleveland,  
OH



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# Uber

---

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1455 Market St  
San Francisco, CA 94103

[Privacy](#)

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Uber

Total: \$22.66  
Mon, Mar 04, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this morning.



# Total

# \$22.66

◆ You earned 45 points on this trip

---

Trip Fare	\$16.66
-----------	---------

---

Subtotal	\$16.66
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.00
---	--------

---

Amount Charged

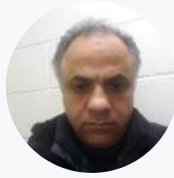
	\$22.66
---	---------

Receipt ID # 05a96848-4578-4207-a583-e4346beeb1cb

[Download PDF](#)

Download link expires 4/3/19

You rode with Ayman



4.84 ★ Rating

Top Driver Compliment

"Expert Navigation"

How was your ride?

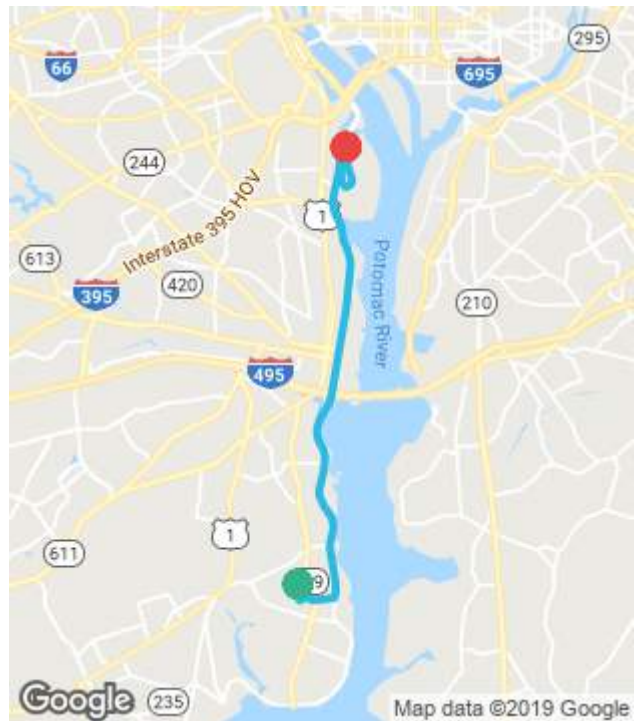
RATE OR TIP →

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 10.10 mi | 19 min

- 09:35am  
[Redacted] Rd, Alexandria, VA
- 09:55am  
Terminal B/C Parking, Arlington, VA





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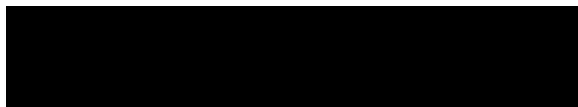
Thanks for riding with Cornelius!

March 5, 2019 at 3:22 PM

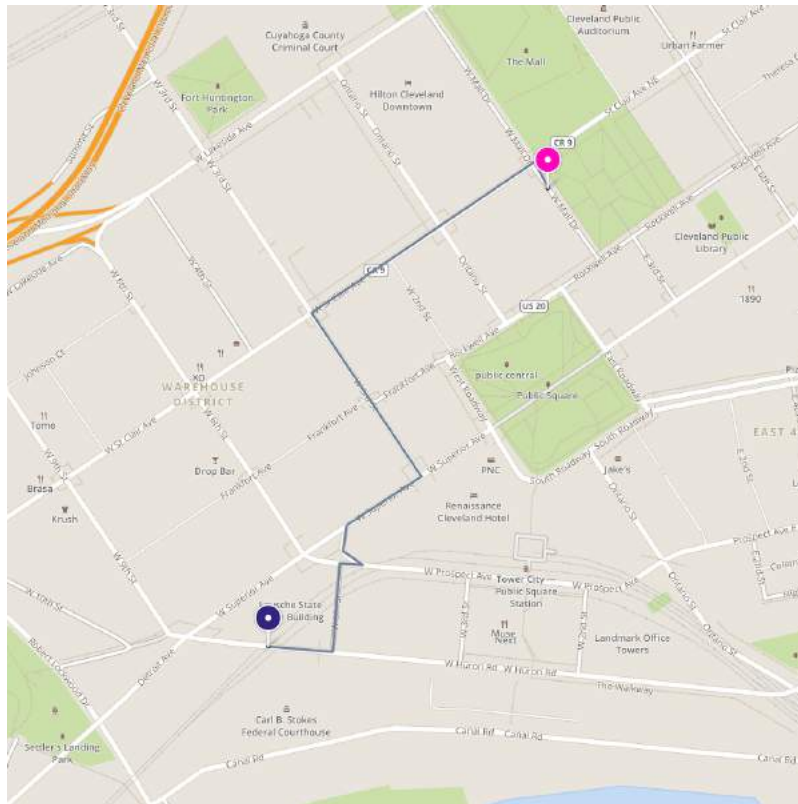
### Ride Details

Lyft fare (0.55mi, 4m 38s)

\$9.14



**\$9.14**



● Pickup 3:22 PM  
658 W Huron Rd, Cleveland, OH

● Drop-off 3:26 PM



1318 W Mall Dr, Cleveland, OH

Help Center

Receipt #1243448511291544104

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

Map data © [OpenStreetMap](#) contributors

© Lyft 2019

548 Market St., P.O. Box 68514

San Francisco, CA 94104



Become a Driver

Uber

Total: \$7.20  
Tue, Mar 05, 2019

## Thanks for riding, Hassan

We hope you enjoyed your ride  
this morning.



# Total

# \$7.20

---

Trip Fare	\$4.40
-----------	--------

---

Subtotal	\$4.40
----------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$2.80
---	--------

---

Amount Charged

 h	\$7.20
---	--------

[Download PDF](#)

Download link expires 4/4/19

You rode with Amanda



4.95 ★ Rating

How was your ride?

RATE OR TIP →

Top Driver Compliment

"Excellent Service"

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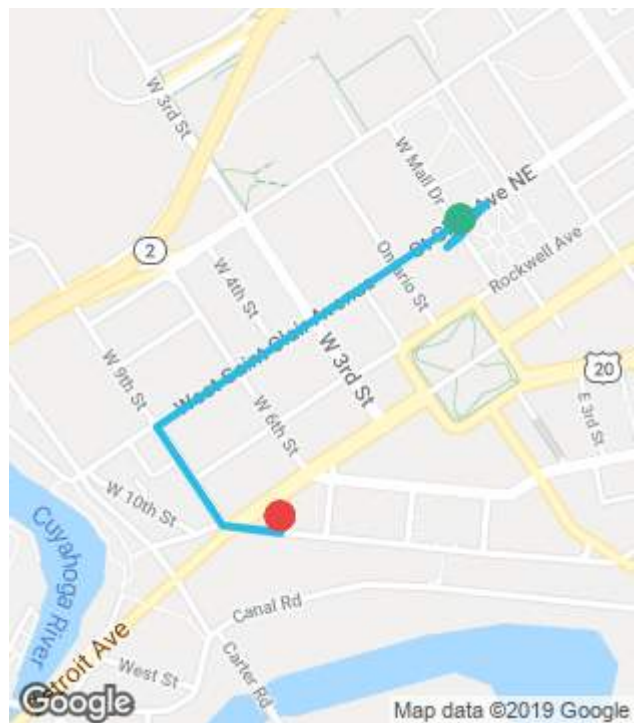
UberX 0.70 mi | 5 min

09:42am

1360 W Mall Dr, Cleveland,  
OH

09:47am

W Huron Rd. & Superior Ave  
(Federal Court House),  
Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c

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# Uber

---

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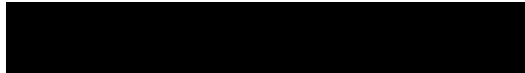
Thanks for riding with Addisu!

March 6, 2019 at 2:38 PM

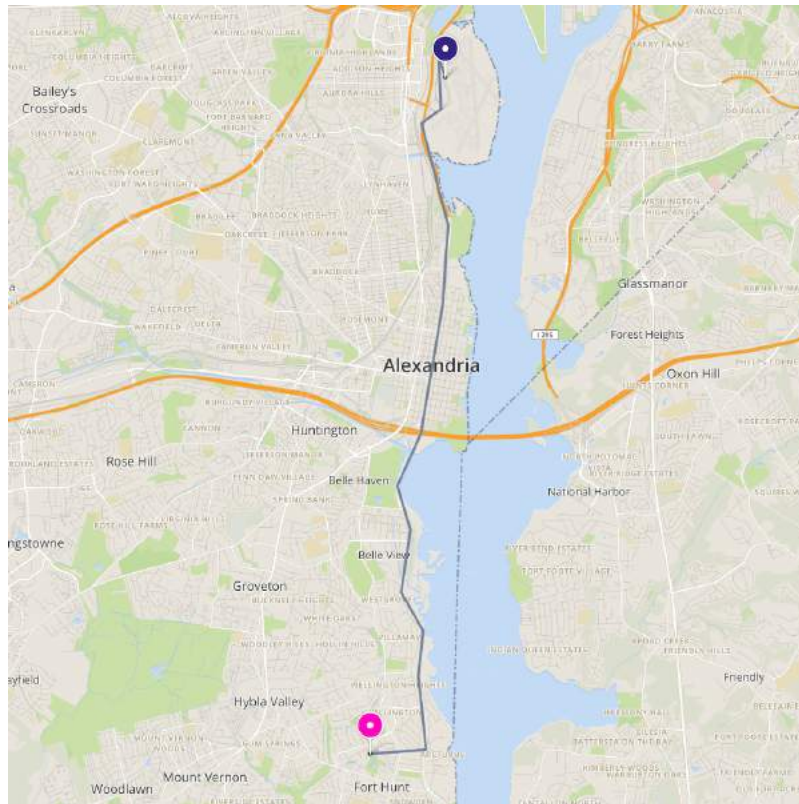
### Ride Details

Lyft fare (9.54mi, 27m 25s)

\$24.09



**\$24.09**



● Pickup 2:38 PM  
2401 S Smith Blvd, Arlington, VA

● Drop-off 3:06 PM

[REDACTED] Rd, Alexandria, VA

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

#### Help Center

Receipt #1243808742256562006

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[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514

San Francisco, CA 94104



Become a Driver

Uber

Total: \$22.63  
Wed, Mar 06, 2019

# Thanks for riding, Hassan

We hope you enjoyed your ride  
this morning.



**Total**

**\$22.63**

---

Trip Fare	\$15.70
-----------	---------

---

Subtotal	\$15.70
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.80
---	--------

Wait Time <a href="#">?</a>	\$0.13
-----------------------------	--------

---

Amount Charged



witch

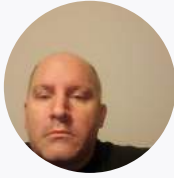
\$22.63

A temporary hold of \$22.50 was placed on your payment method \*\*\*\* 2000 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](#)

[Download PDF](#)

Download link expires 4/5/19

You rode with Scott



4.86 ★ Rating

Top Driver Compliment  
"Excellent Service"

How was your ride?

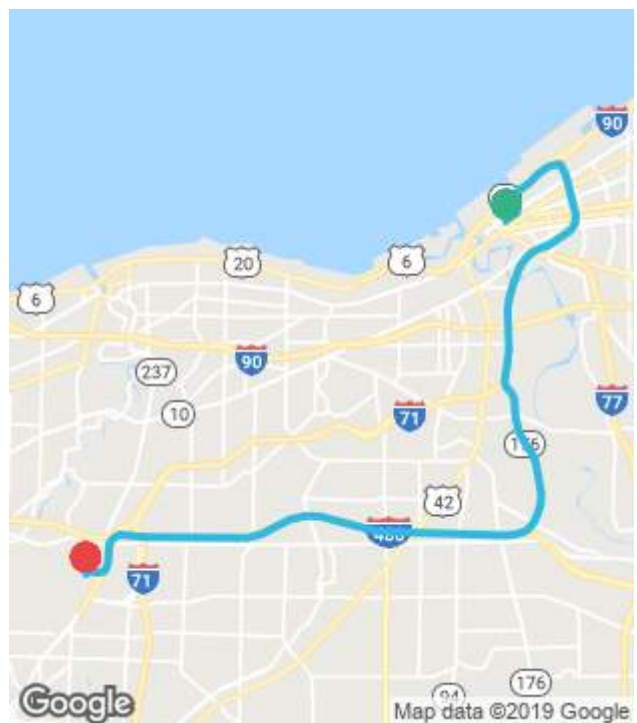
RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 17.50 mi | 19 min

10:55am  
1360 W Mall Dr, Cleveland,  
OH

11:15am  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH



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Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



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# Uber

---

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San Francisco, CA 94103

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2404 ADEN/HASSAN 141.00 03/06/19 10:55 25613  
 ROOM NAME RATE DEPART TIME ACCT#  
 CKCR [REDACTED] 03/04/19 11:22  
 TYPE [REDACTED] ARRIVE TIME  
 14 [REDACTED]  
 ROOM ADDRESS PAYMENT MBV#: [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR 2404, 1	141.00		
03/04	SALESTAX 2404, 1	11.28		
03/04	CTY TAX 2404, 1	7.76		
03/04	CITY TAX 2404, 1	4.23		
03/05	ROOM-TR 2404, 1	141.00		
03/05	SALESTAX 2404, 1	11.28		
03/05	CTY TAX 2404, 1	7.76		
03/05	CITY TAX 2404, 1	4.23		
03/06	CCA [REDACTED]		328.54	
	PAYME CEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN  
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CLEVELAND OH 44114

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Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
21 CP Solutions

FROM: Modupe Akinola

DATE: April 1, 2019

March 2019 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3-1-19 through 3-31-19	2018 Measures follow up work and team conference calls	8.0
	Total Hours Worked	8.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$0</b>
	<i>Pro Bono</i> Hours	8.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

MARCH 2019 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
03-01-19	Communicate re: various monitoring issues. Draft and review documents.	1.6
03-02-19	Communicate re: various monitoring issues. Draft and review documents.	2.2
03-03-19	Communicate re: various monitoring issues.	0.1
03-04-19	Communicate re: various monitoring issues. Draft and review documents.	3.8
03-05-19	Communicate re: various monitoring issues. Draft and review documents.	5.9
03-06-19	Communicate re: various monitoring issues.	0.6
03-07-19	Communicate re: various monitoring issues. Draft and review documents.	3.0
03-08-19	Communicate re: various monitoring issues. Draft and review documents.	0.8
03-11-19	Communicate re: various monitoring issues. Draft and review documents.	2.2
03-12-19	Communicate re: various monitoring issues. Draft and review documents.	2.8
03-13-19	Communicate re: various monitoring issues.	0.3
03-14-19	Communicate re: various monitoring issues.	0.2
03-15-19	Communicate re: various monitoring issues. Draft and review documents.	1.7
03-18-19	Communicate re: various monitoring issues. Draft and review documents.	1.9
03-19-19	Communicate re: various monitoring issues. Draft and review documents.	3.4
03-20-19	Communicate re: various monitoring issues.	1.3
03-21-19	Communicate re: various monitoring issues.	0.7
03-22-19	Communicate re: various monitoring issues.	0.3
03-23-19	Communicate re: various monitoring issues. Draft and review documents.	0.4
03-25-19	Communicate re: various monitoring issues. Draft and review documents.	2.3
03-26-19	Communicate re: various monitoring issues. Draft and review documents.	2.8
03-27-19	Communicate re: various monitoring issues.	0.3
03-28-19	Communicate re: various monitoring issues. Draft and review documents.	0.6

03-29-19	Communicate re: various monitoring issues.	1.4
	Total Hours Worked	40.6
	Total Billed Hours	36.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$9,000.00</b>
	<i>Pro Bono</i> Hours	4.6

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
04-Mar	Dial7 (Residence to EWR)	\$ 72.55
04-Mar	United Airlines (EWR to CLE)	\$381.40
04-Mar	Taxi (CLE to Downtown)	\$ 43.20
05-Mar	Marriott (3/4 – 3/5)	\$164.27
05-Mar	Uber (Downtown to CLE)	\$ 23.36
05-Mar	American Airlines (CLE to LGA)	\$444.30
05-Mar	Uber (LGA to Residence)	\$ 53.08
	<b>TOTAL</b>	<b>\$1,182.16</b>

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.

**Subject:** Your trip confirmation-FEGDUF 05MAR

**Date:** Friday, March 1, 2019 at 9:41:12 AM Eastern Standard Time

**From:** American Airlines

**To:** [REDACTED]



Hello Matthew Barge!

Issued: Mar 1, 2019



## Your trip confirmation and receipt

Record locator: **FEGDUF**

[Manage Your Trip](#)

Tuesday, March 5, 2019

CLE

**6:14** PM

Cleveland



LGA

**8:04** PM

New York La Guardia

Seats: [8B](#)

Class: Economy (K)

Meals:

American Airlines 3773

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

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Matthew Barge

[REDACTED]  
Ticket # 0012340107623

# Your trip receipt



## **Matthew Barge**

FARE-USD	\$ 400.00
TAXES AND CARRIER-IMPOSED FEES	\$ 44.30
<b>TICKET TOTAL</b>	<b>\$ 444.30</b>



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## **Baggage Information**

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

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

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For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

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

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NRID: 4615174431460108402113200

# Dial 7

---

800.777.8888    <http://www.dial7.com>

---

Customer    **Matthew Barge**

---

Time    **3/4/19 2:00 PM**

---

Pickup    **[REDACTED] Dominick St): NYC 10013**

---

Dropoff    **EWR**

---

Car Class    **SD**

---

Car #    **8128**

---

Conf #    **3460148**

---

Pmt Type    **[REDACTED]**

---

Pmt Status    **Paid**

---

Fare    **48.00**

---

Gratuity    **9.60**

---

Tolls    **14.95**

---

Total    **72.55**

---

**Paid**    **72.55**

---

The resource of this report item is not reachable.

*Thank you for using Dial 7!*



MARRIOTT

CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1808 BARGE/MATTHEW 141.00 03/05/19 09:26 25614  
 ROOM NAME RATE DEPART TIME ACCT#  
 NKCV [REDACTED] 03/04/19 19:12  
 TYPE [REDACTED] ARRIVE TIME  
 54 [REDACTED]  
 ROOM [REDACTED] MBV# [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR 1808, 1	141.00		
03/04	SALESTAX 1808, 1	11.28		
03/04	CTY TAX 1808, 1	7.76		
03/04	CITY TAX 1808, 1	4.23		
03/05	CCARD-AX HSKP C/O		164.27	
	PAYMENT RECEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN  
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CLEVELAND OH 44114

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Signature X

**Subject:** Receipt from Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111

**Date:** Monday, March 4, 2019 at 7:15:33 PM Eastern Standard Time

**From:** Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111 via Square

**To:** [REDACTED]

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



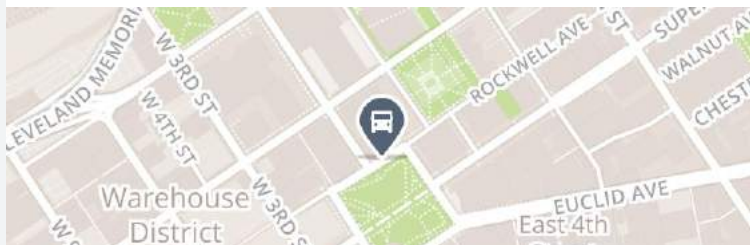
Americab Taxi Serfice Combany 3380  
W.137th St Cleveland Ohio 44111

How was your experience?



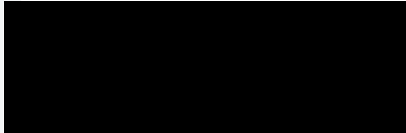
**\$43.20**

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.20
<b>Total</b>	<b>\$43.20</b>



Americab Taxi Serfice Company 3380 W.137th St  
Cleveland Ohio 44111

Last Location  
614-948-8431



Mar 4 2019 at 7:09 PM

#ykgp

Auth code: 535537

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San Francisco, CA 94103

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# Uber



5 March 2019, 2:53 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	12.12	15 min	\$23.36

- Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA  
2:53 PM
- 5300 Riverside Dr, Cleveland, OH 44135, USA  
3:18 PM

## Fare Breakdown

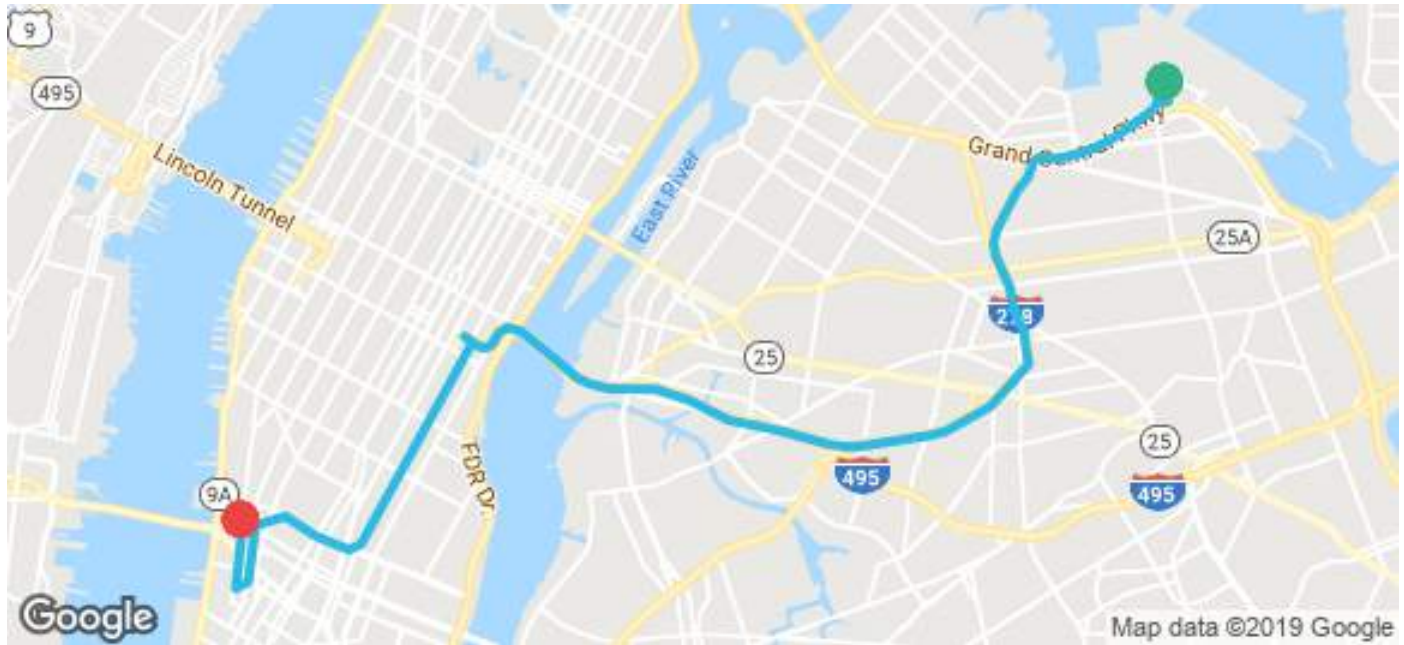
# Uber



5 March 2019, 5:28 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	11.56	50 min	\$53.08

Terminal B, Parking Garage, Area J, LaGuardia Airport  
5:28 PM

[Redacted], New York, NY 10013, USA  
6:24 PM

## Fare Breakdown

**Subject:** eTicket Itinerary and Receipt for Confirmation EG2NW3  
**Date:** Friday, March 1, 2019 at 9:35:08 AM Eastern Standard Time  
**From:** United Airlines, Inc.  
**To:** [REDACTED]

**Receipt for confirmation number EG2NW3**



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

**Issue Date: March 01, 2019**

**Confirmation: EG2NW3**

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent FlyerNumber	Seats
BARGE/MATTHEW	0162441118694	[REDACTED]	32C

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 04MAR19	UA2124E		NEWARK, NJ (EWR - LIBERTY) 4:01 PM	CLEVELAND, OH (CLE) 5:39 PM	737-700	

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	381.40U
	S
	D
U.S. Transportation Tax:	28.6
September 11th Security Fee:	5.6
U.S. Flight Segment Tax:	4.2
U.S. Passenger Facility Charge:	4.5
Per Person Total:	424.30U
	S
	D
eTicket Total:	424.30U
	S
	D

**Form of Payment:**



The airfare you paid on this itinerary totals: 381.40 USD  
The taxes, fees, and surcharges paid total: 42.90 USD



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

NONREF/0VALUAFTDPT/CHGFEE

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

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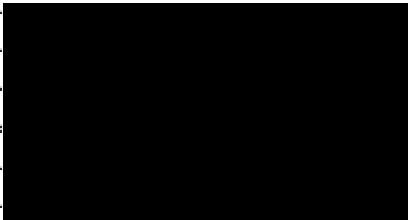
## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
3/4/2019 Newark, NJ (EWR - Liberty) to Cleveland, OH (CLE)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

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### MileagePlus Accrual Details

BARGE/MATTHEW			
Date	Flight	From/To	
3/4/2019	2124	Newark, NJ (EWR - Liberty)-Cleveland, OH (CLE)	
Matthew's MileagePlus Accrual totals:			

---

## Important Information about MileagePlus Earning

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

# eTicket Reminders

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

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

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## Data Protection Notice

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

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# Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

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## Hazardous materials

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

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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## Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

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## IMPORTANT CONSUMER NOTICES

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

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**  
[united.com](http://united.com)

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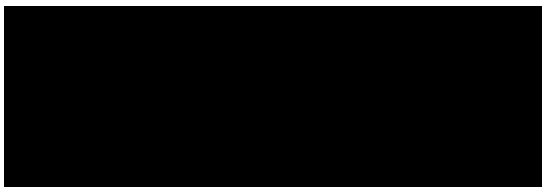
# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge		
Date: March 31, 2019		
<b>Re: Cleveland Monitoring</b>		
<b>Invoice Period: March 2019</b>		
Date	Description of Activities	Hours
3/4/19	on site meetings	6.00
3/5/19	on site meetings	8.00
3/6/19	on site meetings, follow up, writing	6.00
3/7/19	general emails and follow up	1.50
3/8/19	download on training observation and next step planning	0.50
3/12/19	email and calls on arrested detainee interviews and other uof logistics, DOJ/City phone	1.00
	call on UOF training feedback	0.50
3/14/19	emails and phone on UOF matters	0.50
3/15/19	conversation with vendor for detainee interviews	1.00
3/18/19	edits to contract and negotiation with parties	1.00
3/19/19	UOF reviews	1.00
3/25/19	prepping UOF and outcome measures	0.50
3/26/19	working on arrested detainee contract and planning	0.50
3/28/19	finalizing vendor contract	0.50
3/29/19	working on UOF review logisitics	0.50
Total hours worked		29.00
Pro Bono hours		3.00
Total hours billed		26.00
Rate \$250.00 hour		\$ 6,500.00
Expenses	See Reimbursement Sheet for Detail	\$ 981.42
<b>Total Invoice</b>		<b>\$ 7,481.42</b>

Remit payment to:

Cindy Kassanos  
Community Resources for Justice



3/31/19

Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
3/6/19	AA flight to CLE from BOS	\$305.00	1
3/6/19	AA flight to CLE from BOS changed ticket (see note)	\$142.00	2
3/6/19	Uber from Marriott Key Center to CLE	\$21.88	3
3/4/19	Uber from Marriott Key Center to CLE	\$10.00	4
3/6/19	Parking at BOS	\$105.00	5
3/6/19	Marriott Key Center for Lodging	\$328.54	6
3/6/19	Per Diem, one day (for three day trip)	\$69.00	
<hr/> Total expenses		\$981.42	



AA RECORD LOCATOR: IZFLUS



Get your boarding pass faster!  
Scan this barcode at any  
American Airlines Self-Service  
Machine.

Boston to Cleveland 1 Adult Tuesday March 19, 2019 – Tuesday March 19, 2019			Total Paid: <b>\$305.00 USD</b>
AA Record Locator <b>IZFLUS</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Reservation Name <b>BOS/CLE</b> Status: <b>Ticketed</b> Jan 24, 2019	
Flight	Depart	Arrive	Fare Amount
American Airlines <b>544</b>	Boston (BOS) March 19, 2019 05:39 AM Travel Time : 1 h 35 m Class : Economy Seat : 11D	Philadelphia (PHL) March 19, 2019 07:14 AM Booking Code : N Plane Type : 320	Adult 1 × \$240.93 USD    \$240.93 USD
American Airlines <b>4927</b> <small>Operated by Piedmont Airlines As American Eagle</small>	Philadelphia (PHL) March 19, 2019 08:35 AM Travel Time : 1 h 49 m Class : Economy Seat : 12B	Cleveland (CLE) March 19, 2019 10:24 AM Booking Code : N Plane Type : ER4	<b>AAdvantage® Benefits</b> Preferred Seats    \$0.00 USD Main Cabin Extra    \$0.00 USD Priority Access <sup>SM</sup> \$0.00 USD Same-Day Standby    \$0.00 USD
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
American Airlines <b>892</b>	Cleveland (CLE) March 19, 2019 06:00 PM Travel Time : 1 h 40 m Class : Economy Seat : 6D	Philadelphia (PHL) March 19, 2019 07:40 PM Booking Code : G Plane Type : E90	Taxes    \$64.07 USD Carrier-Imposed Fees    \$0.00 USD
American Airlines <b>1874</b>	Philadelphia (PHL) March 19, 2019 09:10 PM Travel Time : 1 h 25 m Class : Economy Seat : 5D	Boston (BOS) March 19, 2019 10:35 PM Booking Code : G Plane Type : 320	<b>Flight Subtotal</b> <b>\$305.00 USD</b>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012332996073	██████████	\$240.93 USD	64.07	305.00
Payment Type: ██████████				Total	\$305.00 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE



**Terms and conditions:**

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

## Your Response From American Airlines

AACustomerRelations@aa.com

Fri 3/15/2019 3:45 PM

To: cmc919@hotmail.com <cmc919@hotmail.com>



March 15, 2019

Hello Ms. Cole:

Thank you for taking the time to speak to me today. As we discussed, our accounting office can provide an actual copy of your ticket receipt. However, I hope the following information will suffice for your purposes.

Our records indicate that American Airlines ticket 0012332996073 was issued on 1/24/19 for round trip travel commencing from Boston to Cleveland on 3/19/19, in the name of Christine Cole. The total price, including fare, taxes, and fees, was \$305.00, and was paid by Visa ending in [REDACTED].

Ticket 0012332996073 was exchanged to ticket 0012334647249 on 2/1/19. New itinerary is for round trip travel from Boston to Cleveland on 3/4/19, in the name of Christine Cole. This exchanged included a a change fee of \$200.00 plus the difference in fare. The total price, including fare, taxes, and fees, was \$142.00, and was paid by Visa ending in 4877.

Thank you for taking the time to write to us, Ms. Cole. I see that you have been a loyal member with us since 2008. I would like to take this opportunity to thank you for your business! We look forward to welcoming you aboard American Airlines soon!

Sincerely,

Alistair Aspen  
Customer Relations  
American Airlines

AA Ref#1-28184549210

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If your comments are related to American Airlines service to, from, or in the United Kingdom and we have reached an impasse in terms of resolving your complaint, please know that we are obligated by the Civil Aviation Authority (CAA) to inform you that the NetNeutrals EU Ltd. (<https://www.netneutrals.uk>), located at 3 Armley Court, Armley Road, Leeds, LS12 2LB, is a CAA-approved Alternative Dispute Resolution (ADR) provider competent to deal with airline service complaints. American Airlines, however, does not participate with NetNeutrals EU Ltd. in resolving disputes.

RESPCONID: 1-CY8RYCM:  
RESPID:1-CY8RYCK:  
TID:1-CY4CPCQ:  
PROCESS:Response:  
CONTACTID:1-CFXEYFH:

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# Your Wednesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 3/6/2019 12:00 PM

To: [REDACTED]



Total: \$21.88  
Wed, Mar 06, 2019

## Thanks for riding, Christine

We hope you enjoyed your ride  
this morning.



# Total

# \$21.88

Trip Fare \$15.08

Subtotal \$15.08

Tolls, Surcharges, and Fees [?](#) \$6.80

Amount Charged



Apple Pay [Switch](#)

\$21.88

[Download PDF](#)

Download link expires 4/5/19

You rode with Christopher



4.83 ★ Rating

Top Driver Compliment

"Excellent Service"

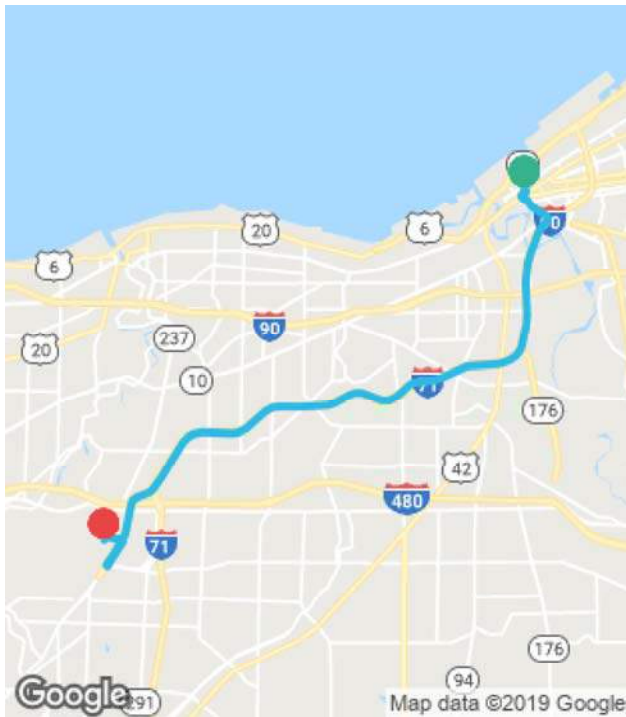
How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.49 mi | 20 min

- 11:39am  
1360 W Mall Dr, Cleveland,  
OH
- 11:59am  
Concourse B, 5300 Riverside  
Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 3e68z

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Out of County

Out of State

### ABC TAXI RECEIPT

Cleveland, Ohio  
216-651-7777

Date: 3/4, 2019

From: Hotel Thanks  
To: Brian May for  
Amount: \$ 10.00 your  
Driver: \_\_\_\_\_ Cab# \_\_\_\_\_ Business!

**SCHEDULE YOUR RETURN NOW!**

### Boston Logan Airport

Massport facilities  
1 Harborside Drive, Suite 200S  
East Boston, MA 02128  
Phone: (617) 561-1673

Receipt 0022/0608/608 03/06/19 17:28:05  
Location of your car:  
Row:

!!!! ORIGINAL !!!!!

Pay Parking Ticket \$ 105.00  
Epan: 7912011029063409430  
Entered: 03/04/19 11:22  
Paid: 03/06/19 17:27  
Length of stay: 2 Dy. 6 Hr. 5 Min.  
02990487912011029063409430??

Total Amount \$ 105.00  
Credit Visa \$ 105.00

COLE/CHRISTINE  
Card No. xxxx xx  
Amount = \$ 105.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Open 24 hours \*\*  
\*\*\*\*\*





CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1509	COLE/C	141.00	03/06/19	12:00	26869
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CCKG			03/04/19	19:12	
TYPE			ARRIVE	TIME	
17					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR	1509, 1	141.00	
03/04	SALESTAX	1509, 1	11.28	
03/04	CTY TAX	1509, 1	7.76	
03/04	CITY TAX	1509, 1	4.23	
03/05	ROOM-TR	1509, 1	141.00	
03/05	SALESTAX	1509, 1	11.28	
03/05	CTY TAX	1509, 1	7.76	
03/05	CITY TAX	1509, 1	4.23	
03/06				\$328.54

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

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

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

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

Randolph Dupont

TO: Matthew Barge, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: April 5, 2019

**March 2019 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
03-01-19	Discussion of CPD 40 Hour Crisis Training, MHRAC Quality Insurance Subcommittee	0.9
03-04-19	Review and Feedback on CPD 40 Hour Crisis Training, Scenario. Review of Community Feedback on Crisis Curriculum	3.7
03-05-19	Revisions of Scenario Training, Review of specific 40 Hour courses, Feedback on CPD 40 Hour crisis coursework to MHRAC	3.5
03-06-19	Feedback on CPD 40 Hour Crisis Coursework to MHRAC and consent decree parties	1.8
03-07-19	Follow up discussion: MHRAC QI Issues & 40 Hour Curriculum	1.4
03-11-19	MHRAC Bi-Monthly Meeting, Discussion of Use of Force as Related to Crisis Intervention Issues, Revision of Monitoring Schedule, Discussion of MHRAC and QI Issues.	5.2
03-12-19	Consent Decree Conference Call, Discussion of CAD issues	1.5
03-13-19	Discussion of Revisions to Monitoring Schedule with all parties, Update of Monitoring Schedule for participants	2.5
03-18-19	Discussion of MHRAC QI options, discussion of CPD 40 Hour Crisis curriculum with ADAMHS Board	0.8
03-25-19	Discussion of Feedback for specific courses in the CPD 40 Hour Crisis curriculum with ADAMHS Board, CPD, CD parties	2.2
03-27-19	Discussion of Revisions to the courses in the CPD 40 Hour Crisis curriculum	0.6
03-29-19	Discussion of Revisions to the courses in the CPD 40 Hour Crisis Curriculum with the ADAMHS Board	0.4
	Total Hours Worked	24.5
	Total Billed Hours	15.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$3875</b>
	<i>Pro Bono</i> Hours	9.0

# INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions  
[REDACTED]  
[REDACTED]

## Billable Hours and Expenses for March 2019

DATE	DESCRIPTION	HOURS
------	-------------	-------

3/5/19	Prepare for and participate in meetings and status conference	5.6
3/7/19	Participate in conference call; email correspondence	.7
3/12/19	Prepare for and participate in meetings; email correspondence	3.5
3/15/19	Review and analyze documents; email correspondence	1.5
3/28/19	Prepare for and participate in conference call; review and analyze documents in preparation for hearing	1.6
3/29/19	Participate in conference call; attend hearing	2.8

**Total Hours Worked** **15.7**

Pro Bono Hours 2.0


Travel Hours 4.2


**Total Hours Billed (13.7) x Rate \$250.00/hour** **\$3,425.00**

### REIMBURSABLE EXPENSES

3/5/19	Parking	10.00
3/12/19	Parking	10.00
3/29/19	Parking	7.75

**Total Expense Amount Due (Transportation)** **\$27.75**

 <b>USA PARKING SYSTEMS, INC. PARKING RECEIPT</b>	
DATE:	MAR 5, 2019
AMOUNT	\$ 10
LOCATION	UCH
COMMENTS:	

 <b>USA PARKING SYSTEMS, INC. PARKING RECEIPT</b>	
DATE:	MAR 12 2019
AMOUNT	\$ 10 <sup>00</sup>
LOCATION	UCH
COMMENTS:	

City of Cleveland  
 305014  
 Cleveland, OH 44115  
 RECEIVED  
 03/29/19 12:00  
 Receipt 082080

Short-term parking tkt  
 2 - No. 052206  
 03/29/19 09:56  
 03/29/19 12:00  
 Period 0d2h5'  
 (Ust.) \$7.75  
 Total \$7.75  
 Payment Received  
 CARD \*\*\*\*\*  
 AUTHORIZATION 01322C  
 PURCHASE USD7.75  
 APPROVED

Sub Total \$7.75

All Amounts in USD.  
 Deliv. Date=Receipt Date

**GANESHA MARTIN - MARCH 2019 - CPMT**

Date	Activity	Hours
3/4/19	site visit	2
3/5/19	site visit	8
3/11/19	Communicate re CD Issues/Review Documents	1
3/12/19	Communicate re CD Issues/Review Documents	3

Total Hours Worked	14
Reduced by 40%	5.6
Rate: \$250.00/hr	

**TOTAL BILLED** **1,400.00**

**REDUCED**

**AMOUNT PAID** **\$1,400.00**

<b>Air</b>	563
<b>Hotel</b>	164.27
<b>Uber</b>	65.79
<b>Parking</b>	44
<b>TOTAL</b>	<b>837.06</b>



Printed from Chase Personal Online



\$44.00

Sale

Mar 6, 2019  
Transaction date

- BWI HOURLY GARAGE  
BALTIMORE, MD 21240

Mar 8, 2019  
Posted date

---

Description 32749 - BWI HOURLY GARAGE  
Also known as - BWI HOURLY GARAGE  
Method In person  
Category Travel

---

Rewards earned with this transaction

+ Points earned on purchases	44.00
<hr/>	
Total points	44.00

---

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

---

# ← Trip Details

3/5/19, 6:04 PM

\$34.31

Toyota Camry KRR1991

+\$6.86

● 302 St Clair Ave NE, Cleveland, OH 44114, USA

■ Concourse B, 5300 Riverside Dr, Cleveland, OH 44...



You rated Jason



Help

Receipt

## UberX Receipt

Trip Fare

\$27.51

Subtotal

\$27.51

Tolls, Surcharges, and Fees

\$6.80

Tip


\$6.86

Total

\$41.17

3/4/19, 10:28 PM \$21.41  
Ford Focus HGE5397 +\$3.21

- 3 Upper Dr, Cleveland, OH 44135, USA
- 1360 W Mall Dr, Cleveland, OH 44114, USA

 You rated Rhonda ★★★★★

Help Receipt

UberX Receipt

Trip Fare	\$14.61
Subtotal	\$14.61
Tolls, Surcharges, and Fees	\$6.80
Tip	\$3.21
Total	\$24.62





CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

514	MARTIN/G	141.00	03/05/19	12:00	27743
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKCV			03/04/19	23:11	
TYPE			ARRIVE	TIME	
49					

ROOM CLERK	ADDRESS	PAYMENT	[REDACTED]
------------	---------	---------	------------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR	514.1		
03/04	SALESTAX	514.1	141.00	
03/04	CTY TAX	514.1	11.28	
03/04	CITY TAX	514.1	7.76	
03/05		514.1	4.23	
				\$164.27

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

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

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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Signature X

Fw: Your trip confirmation-TODDGV 04MAR

From: Ganesha Martin (ganesha\_martin@yahoo.com)  
To: metanoiaofmonroe@gmail.com  
Date: Friday, March 1, 2019, 3:51 PM EST

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, March 1, 2019, 2:47 AM, American Airlines <no-reply@notify.email.aa.com> wrote:

Hello Ganesha Martin!

Issued: Mar 1, 2019

Your trip confirmation and receipt

Record locator: **TODDGV**

Manage Your Trip

Monday, March 4, 2019

BWI  
**5:54 PM**  
Baltimore/Washington  
American Airlines 402

CLT  
**7:29 PM**  
Charlotte

Seats: 24A  
Class: Economy (L)  
Meals:

CLT  
**8:14 PM**

CLE  
**9:51 PM**

Seats: 24F  
Class: Economy (L)  
Meals:

Wednesday, March 6, 2019

CLE

8:00 PM

Cleveland

CLT

9:45 PM

Charlotte

Seats: 20E

Class: Economy (L)

Meals:

American Airlines 5442

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

CLT

10:35 PM

Charlotte

BWI

11:58 PM

Baltimore/Washington

Seats: 16A

Class: Economy (L)

Meals:

American Airlines 715

Ganesha Martin

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012340083279

## Your trip receipt



### ***Ganesha Martin***

FARE-USD	\$ 483.72
TAXES AND CARRIER-IMPOSED FEES	\$ 79.28
<b>TICKET TOTAL</b>	<b>\$ 563.00</b>

Hotel offers

Car rental offers

Buy trip insurance

SuperShuttle

**Policing Project  
NYU School of Law**

[REDACTED]  
New York, NY 10012

**Attention: Matthew Barge**

**Invoice Date: April 5, 2019**

**March 2019 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
03/01/2019	BC	Call with monitoring team	1.00
03/01/2019	BC	Systemic assessment	2.00
03/04/2019	BC	Flight to Cleveland	4.00
03/04/2019	BC	Systemic assessment	1.50
03/04/2019	BC	Correspondence	1.00
03/05/2019	BC	Meeting re: training	2.00
03/05/2019	BC	Meeting with monitoring team	2.00
03/05/2019	BC	Flight to NYC	4.00
03/06/2019	BC	Drafting court motion	1.00
03/06/2019	BC	Correspondence	1.00
03/07/2019	BC	Reviewing training materials	1.50
03/08/2019	BC	Correspondence	1.00
03/11/2019	BC	Call with monitoring team	1.00
03/11/2019	BC	Correspondence	0.50
03/11/2019	BC	Reviewing training	1.00
03/11/2019	BC	Call with CPC	1.00
03/12/2019	BC	Stakeholders meeting	0.50
03/12/2019	BC	Call with DOJ	0.50
03/12/2019	BC	Call with City	1.25
03/13/2019	BC	Correspondence	1.00
03/14/2019	BC	Correspondence	1.00
03/14/2019	BC	Reviewing training	1.00
03/15/2019	BC	Reviewing training	1.33
03/15/2019	BC	Correspondence	1.00
03/18/2019	BC	Call with monitoring team	0.50
03/18/2019	BC	Reviewing training	1.00
03/18/2019	BC	Correspondence	1.00
03/26/2019	BC	Correspondence	1.00
03/26/2019	BC	Call with DOJ	0.75

03/27/2019	BC	Drafting motion	1.00
03/27/2019	BC	Correspondence	1.00
03/28/2019	BC	Correspondence	1.00
03/29/2019	BC	Correspondence	1.00
	<b>Total Hours:</b>		<b>41</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>29</b>
	<b>Total Billed:</b>		<b>\$7,250.00</b>
	<b>Pro Bono Hours:</b>		<b>12</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$969.11</b>
	<b>Total Cost:</b>		<b>\$7,250.00</b>

*\*Paid separately.*

Brian Chen



Forward Consulting Legal Services

Invoice Date: April 1, 2019

Attention: Matthew Barge

**March 2019 Expenses**

**TOTAL: \$969.11**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
3/4-3/5	Flight to CLE	\$532.60
3/4-3/5	Marriott (1 night)	\$164.27
3/4	Juno to LGA	\$49.17
3/4	Uber to hotel	\$26.06
3/5	Lyft to courthouse	\$7.20
3/5	Lyft to airport	\$37.36
3/5	Juno to home	\$48.95
3/4-3/5	Per diem (1.5 days)	\$103.50



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2405 CHEN/BRIAN 141.00 03/05/19 09:09 25607  
 ROOM NAME RATE DEPART TIME ACCT#  
 CKCV [REDACTED] 03/04/19 20:10  
 TYPE [REDACTED] ARRIVE TIME  
 42 [REDACTED]  
 ROOM [REDACTED] MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR 2405, 1	141.00		
03/04	SALESTAX 2405, 1	11.28		
03/04	CTY TAX 2405, 1	7.76		
03/04	CITY TA 2405, 1	4.23		
03/05	CCARD [REDACTED] HS /O		164.27	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Signature X



Brian Chen [REDACTED]

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

1 message

Uber Receipts <uber.us@uber.com>

Tue, Mar 5, 2019 at 10:02 AM

To: b [REDACTED]

# Uber

Total: \$26.06  
Mon, Mar 04, 2019

## Thanks for tipping, Brian

Here's your updated Monday evening ride receipt.

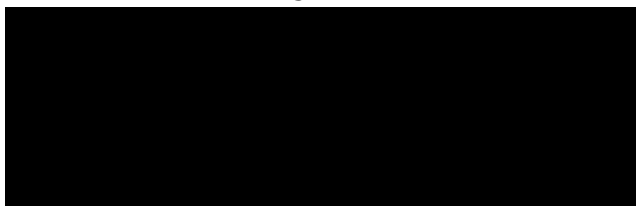


# Total

# \$26.06

Trip Fare	\$16.26
Subtotal	\$16.26
Tolls, Surcharges, and Fees <span>?</span>	\$6.80
Tip	\$3.00

Amount Charged



\$23.06

\$3.00



### Download PDF

Download link expires 4/4/19

pid193299c0-x9f9E-0264a1531100260cb295

You rode with Anna



4.94 ★ Rating

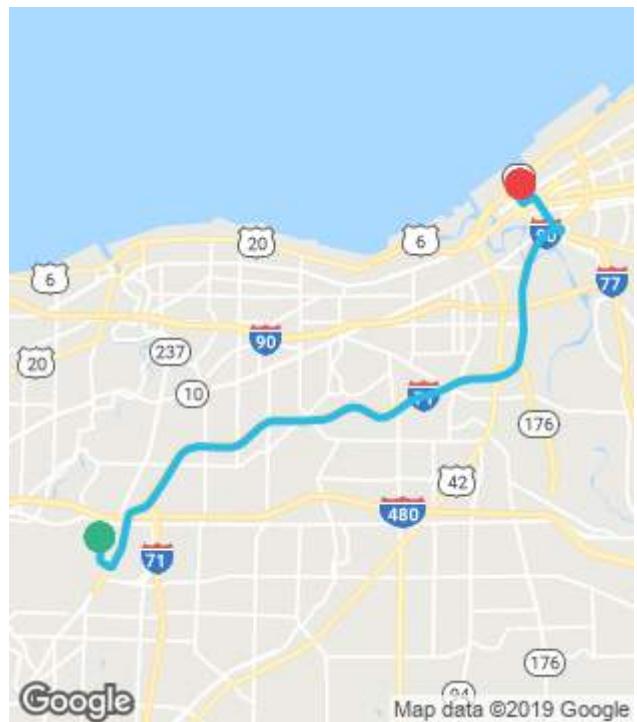
Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.29 mi | 16 min

- 07:53pm  
3 Upper Dr, Cleveland, OH
- 08:09pm  
208 St Clair Ave NE,  
Cleveland, OH





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Get \$5 off your next ride when you refer a friend to try Uber. Share code: [brianc35276ue](#)

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Brian Chen [REDACTED]

# Your Flight Receipt - BRIAN CHEN 04MAR19

1 message

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

Wed, Feb 13, 2019 at 1:59 PM

Reply-To: Delta Air Lines <support-b5abvgebfpayqkqzqx8kqdhg8de80@e.delta.com>

To: [REDACTED]



Hello, BRIAN

SkyMiles® #\*\*\*\*\*506 >

Your Trip Confirmation #: **G6A4IU**

**MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options [here](#).

### Mon, 04MAR

### DEPART

### ARRIVE

DELTA 6089\*  
Main Cabin (K)

NYC-LAGUARDIA  
5:22pm

CLEVELAND, OH  
7:18pm

### Tue, 05MAR

### DEPART

### ARRIVE

DELTA 3677\*  
Main Cabin (L)

CLEVELAND, OH  
7:48pm

NYC-LAGUARDIA  
9:34pm

\*Flight 6089 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION

\*Flight 3677 Operated by SKYWEST DBA DELTA CONNECTION

### TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to [TSA screening procedures](#), including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

### NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted 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](#).

### LGA CONSTRUCTION ALERT

With ongoing airport roadway construction, customers who are traveling eastbound on the Grand Central Parkway (GCP) and require access to Terminals C and D may prefer to use an alternate route to bypass on-airport roadways. [Click here](#) for route.

### Passenger Info

NAME	FLIGHT	SEAT
BRIAN CHEN	DELTA 6089	12A
SkyMiles [REDACTED]	DELTA 3677	13A
Silver		

Visit [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 #: [0062358123627](#)

Place of Issue: Delta.com

Ticket Issue Date: 13FEB19

Ticket Expiration Date: 13FEB20

### METHOD OF PAYMENT

[REDACTED] **\$532.60 USD**

### CHARGES

#### Air Transportation Charges

Base Fare **\$468.84 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) **\$35.16 USD**

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

United States - Flight Segment Tax (ZP) **\$8.40 USD**

**TICKET AMOUNT \$532.60 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: NYC DL CLE261.40KAUNA0MQ DL NYC207.44LAUQA0EL USD468.84END 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.

Mon 04 Mar 2019	DELTA: LGA ▶ CLE	
CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

Tue 05 Mar 2019	DELTA: CLE ▶ LGA	
CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <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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**DELTA**

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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.

**Checked Bag Allowance**

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

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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](https://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](https://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.

Do you have comments about our service? Please [email](#) us to share them.

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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](https://delta.com), or by requesting a copy from Delta.

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Brian Chen [redacted] >

### Your March 4 trip with Sarki

1 message

**Juno Receipts** <receipts@gojuno.com>  
Reply-To: Juno Support <help@gojuno.com>  
To: [redacted]

Mon, Mar 4, 2019 at 8:01 PM

# JUNO

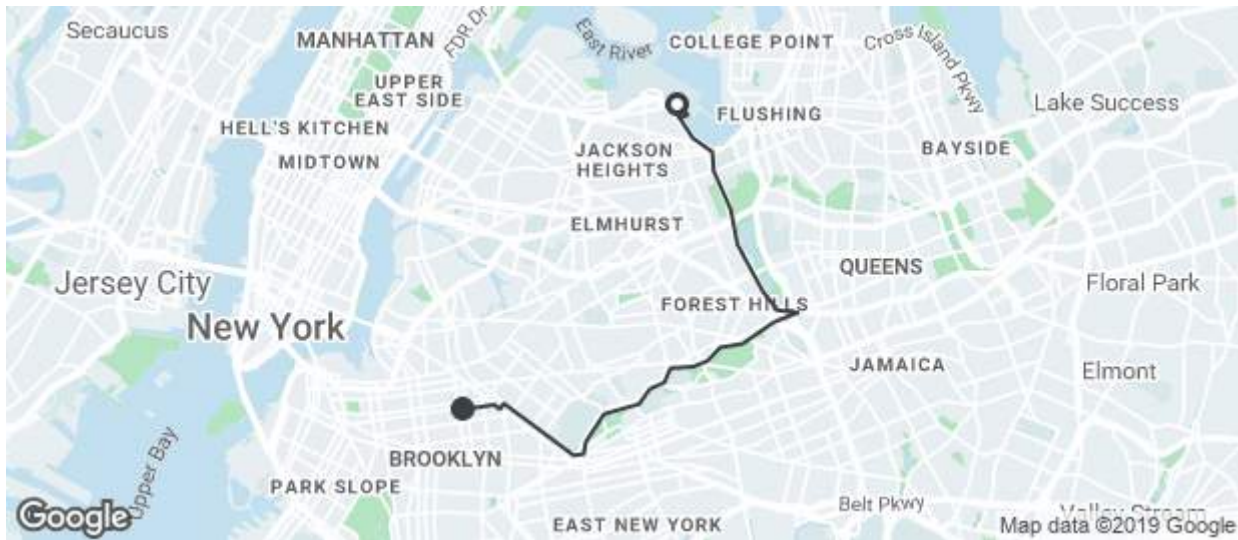


## Your Trip

March 04, 2019

## \$49.17

Including **10% Discount**



**3:34 PM**

● [redacted]  
[redacted] Bedford-Stuyvesant, Brooklyn, NY

**4:12 PM**

○ Lga/Terminal C  
East Elmhurst, Queens, NY

Car  
**Bliss**

Profile  
**Personal**

Trip Time  
**37.41 Minutes**

Distance  
**12.66 Miles**

## Fare Breakdown

Trip Fare	33.58
<b>Subtotal</b>	<b>\$33.58</b>

Driver Minimum Per-trip Fee	6.77
Tip	8.82

<b>Total</b>	<b>\$49.17</b>
--------------	----------------



49.17

Before Taxes	45.06
Black Car Fund (2.44%)	0.89
Sales Tax (8.875%)	3.22

Affiliated with NEUNZEHN-NY, LLC. Dispatched by Vulcan Cars LLC. License Plate (T729523C). FHV License Number: 5760621. Driver's TLC Number: 5783900. To submit a complaint to the NYC TLC, Please call: 311



Refer a friend, and you'll both **get 30% off** for two weeks. Your discount starts when your referral takes a ride.



## We are here to support you 24/7

1-844-JUNO-USA | (844) 586-6872

help@gojuno.com

**Don't see what you're looking for?** We would love to hear from you!

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Juno — One World Trade Center, Suite 84-A, New York, NY 10007

**Connect with us!**





# Your March 5 trip with Waquas

1 message

**Juno Receipts** <receipts@gojuno.com>  
Reply-To: Juno Support <help@gojuno.com>  
To: [Redacted]

Tue, Mar 5, 2019 at 8:21 PM

# JUNO

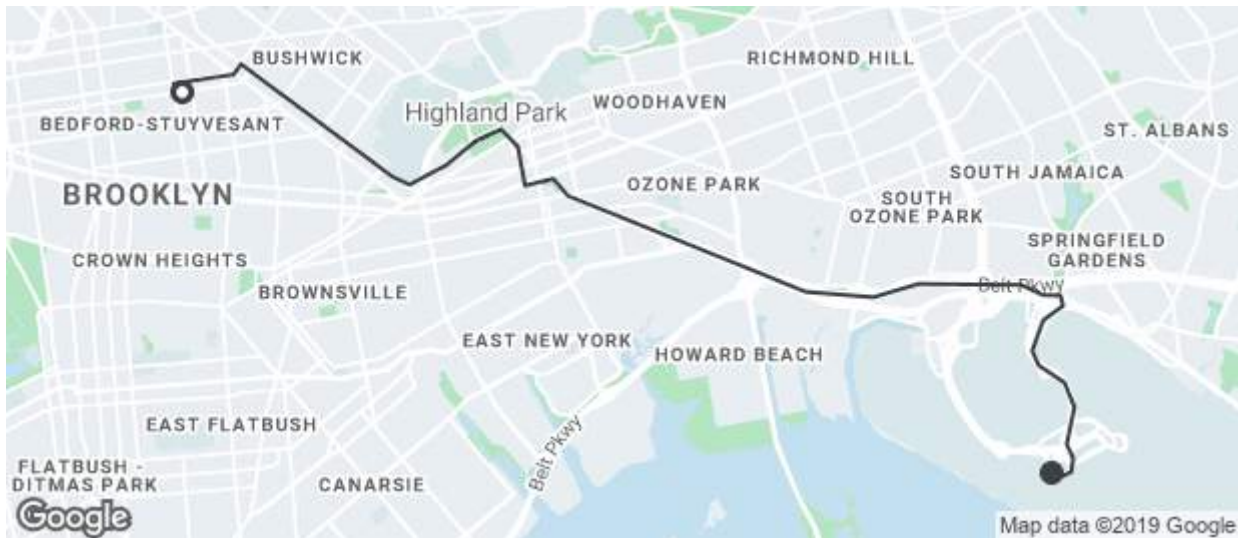


## Your Trip

March 05, 2019

## \$48.95

Including **10% Discount**



**7:42 PM**

- Terminal 2, Pick-up E-F  
JFK Airport

**8:17 PM**

- [Redacted]  
[Redacted] Bedford-Stuyvesant, Brooklyn, NY

Car  
**Bliss**

Profile  
**Personal**

Trip Time  
**34.27 Minutes**

Distance  
**11.50 Miles**

## Fare Breakdown

Trip Fare	35.02
<b>Subtotal</b>	<b>\$35.02</b>

Driver Minimum Per-trip Fee	5.12
Tip	8.81

<b>Total</b>	<b>\$48.95</b>
--------------	----------------

48.95

Before Taxes	44.87
Black Car Fund (2.44%)	0.88
Sales Tax (8.875%)	3.20

Affiliated with FUNF-NY, LLC. Dispatched by Omaha LLC. License Plate (T693590C). FHV License Number: 5678208. Driver's TLC Number: 5374251. To submit a complaint to the NYC TLC, Please call: 311



Refer a friend, and you'll both **get 30% off** for two weeks. Your discount starts when your referral takes a ride.

## We are here to support you 24/7

1-844-JUNO-USA | (844) 586-6872

help@gojuno.com

**Don't see what you're looking for?** We would love to hear from you!

You can reply to this email with questions or feedback.

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Juno — One World Trade Center, Suite 84-A, New York, NY 10007

**Connect with us!**





Brian Chen [REDACTED]

### Your ride with Jonathan on March 5

1 message

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

Tue, Mar 5, 2019 at 3:38 PM



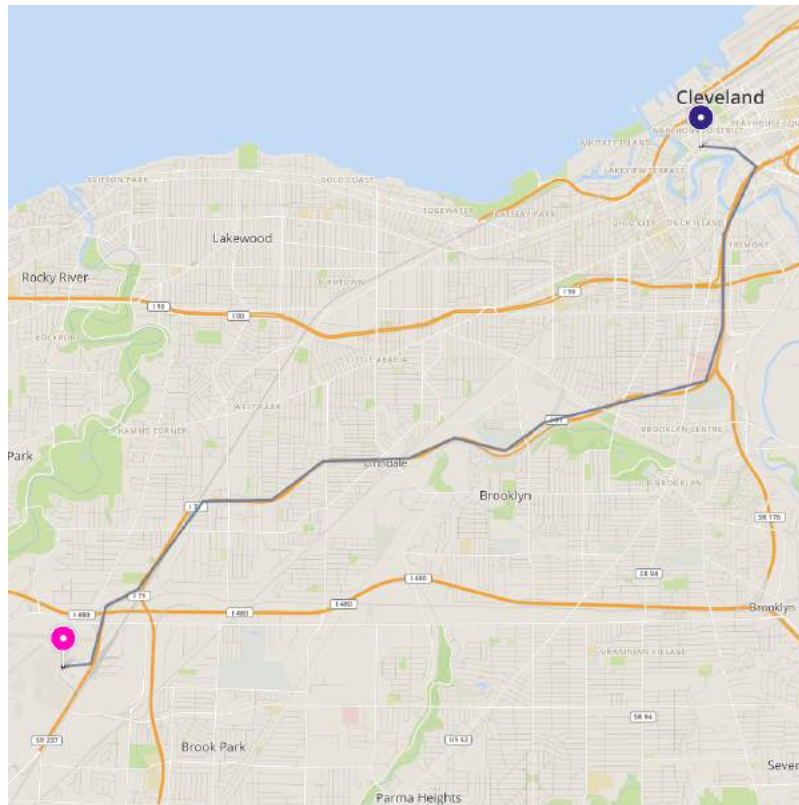
## Thanks for riding with Jonathan!

March 5, 2019 at 3:19 PM

#### Ride Details

Lyft fare (12.07mi, 13m 33s)	\$35.36
Tip	\$5.00
 Lyft Credits	-\$3.00

<b>[REDACTED]</b>	<b>\$37.36</b>
-------------------	----------------



● Pickup 3:19 PM  
779 W Huron Rd, Cleveland, OH

● Drop-off 3:33 PM  
Inner Dr, Cleveland, OH

**This and every ride is carbon neutral**



[Learn more](#)

## Confirm your email

Confirming your email address helps protect your personal info.

Please verify [bchen22@gmail.com](mailto:bchen22@gmail.com) is the correct email address for your Lyft account linked to the phone number +19089633274.

Confirm email

[This isn't my account](#)



## Make expensing business rides easy

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

[Get Business Profile](#)

- [+ Tip driver](#)
- [🔍 Find lost item](#)
- [🗣️ Request review](#)

### Help Center

Receipt #1243448259738168574

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

Map data © [OpenStreetMap](#) contributors









Brian Chen <[redacted]>

### Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Mar 5, 2019 at 9:52 AM

To: [redacted]

# Uber

Total: \$7.20  
Tue, Mar 05, 2019

## Thanks for riding, Brian

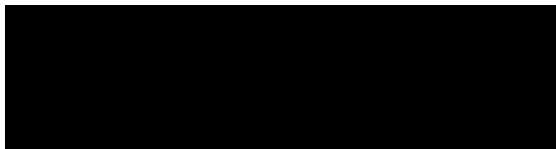
We hope you enjoyed your ride this morning.



# Total

# \$7.20

Trip Fare	\$4.40
Subtotal	\$4.40
Tolls, Surcharges, and Fees <a href="#">?</a>	\$2.80



# \$7.20

A temporary hold of \$7.20 was placed on your payment method ●●● 0867 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](#)

### Download PDF

Download link expires 4/4/19

id:223658e0cfa1f0c52955d56

You rode with Michael



4.96 ★ Rating

Top Driver Compliment

"Excellent Service"

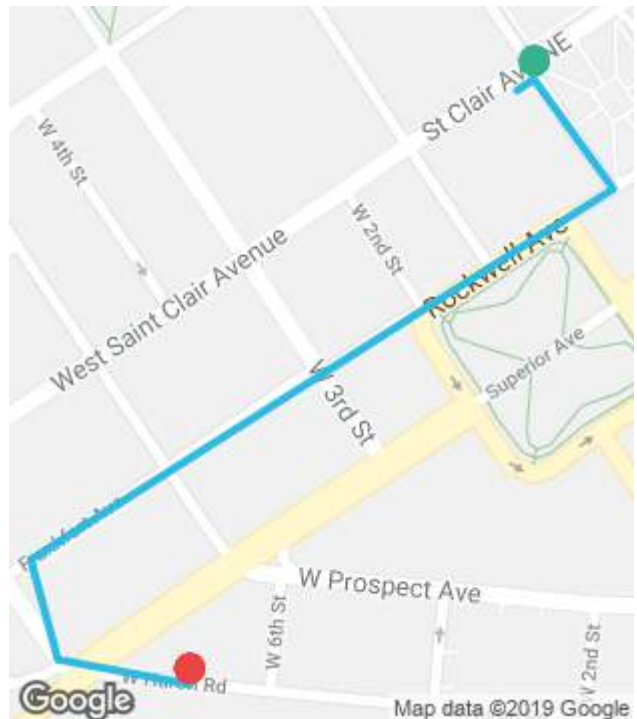
How was your ride?



When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 0.61 mi | 7 min

- 09:45am  
St. Clair Av & w Mall Dr,  
Cleveland, OH
- ┆ 09:52am  
W Huron Rd. & Superior Ave  
(Federal Court House),  
Cleveland, OH





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Get \$5 off your next ride when you refer a friend to try Uber. Share code: [brianc35276ue](#)

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Charles H Ramsey & Associates

DATE

4/1/19

INVOICE #

CUSTOMER ID

BILL TO

Matthew Barge  
Monitor

SHIP TO

Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for March 2019

Conference Calls

Review CPD Directives

Pro-bono Hours: 3

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for March 2019

Total

\$0.00

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

MARCH 2019 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
3/1/19	Weekly Monitoring Team Logistics Call; correspondence review; UOF training plan review; Monitoring Team discipline proposal memo.	1.9
/4/19	Preparation for CEPS training – review of matrix; review of CEPS training module.	0.75
3/5/19	On-the-ground-CLE: call with IA Superintendent; CDPS training monitoring; documentation of CEPS training; meeting with IA Superintendent; debrief of Monitoring Team re: CEPS training; Court Hearing; Monitoring Team – DOJ discussions; review of charging letters; review of Sheriff MOU; meeting re: MOU.	8.45
3/6/19	On-the-ground-CLE: Meeting with IA Superintendent and staff; meeting with OPS General Manager; meeting with IA Superintendent & call with DOJ re: MOU; MOU edits; meeting with OPS Administrator; IA Manual edits; review and editing of UOF audit instrument; review of pre-disciplinary hearing protocol with DOJ.	7.55
3/7/19	Monitoring Team/DOJ meeting; follow-up correspondence; DV conviction discussion; discipline audit follow-up; review of discipline letters; review of 4 <sup>th</sup> year monitoring plan; review of newspaper articles re: CDP; review of CPC mediation proposal & follow-up correspondence.	2.8
3/11/19	Monitoring Team Logistics call; correspondence review and response, review of 6 discipline letters; review of UOF policies.	1.95
3/12/19	Monitoring Team/DOJ meeting; follow-up calls with Monitoring Team; Monitoring Team/DOJ/City/CDP meeting.	2.05
3/13/19	IAPro Webex meeting; review of OPS 2018 Administrative Dismissals; conversation with OPS Administrator.	3.0
3/14/19	Review of OPS case in IAPro (investigative report, officer interview videos and WCS footage); OPS workgroup meeting; review of OPS Administrative Dismissals.	5.15
3/15/19	Correspondence review and response; review of training committee memo; review of OPS administrative dismissals and follow-up documentation and correspondence.	2.1
3/19/19	Correspondence review and response; review of DPS disciplinary cases – 2018, documentation and correspondence; review of UOF assessment tool.	4.15
3/21/19	Monitoring Team – DOJ call (partial)	0.5
3/24/19	Correspondence review; review of OPS bi-weekly report, discipline letters, IA manual edits and review of DOJ edits to MOU; testing of UOF assessment tool; MOU edits.	2.0
3/25/19	Weekly Monitoring Team logistics meeting; correspondence review; call with IA Superintendent; follow-up correspondence to	2.3

Rosenthal CLE Invoice

	Monitoring Team; IA manual correspondence; MOU edits and correspondence; review and comment on FRB curriculum.	
3/26/19	Monitoring Team/DOJ meeting; correspondence review and response; Sheriff MOU correspondence; IAU webinar training follow-up; OPS call – feedback on administrative dismissal review; call with Monitoring Team members; call with IA Superintendent.	2.8
3/27/19	Correspondence review and response – follow-up re: IA training; documentation of discipline cases; call with IA Superintendent and follow-up correspondence.	0.6
3/28/19	Call with Monitoring Team member; correspondence review and response; MOU edit review and follow-up; call with IA Superintendent; OPS bi-weekly meeting preparation; OPS biweekly meeting; OPS biweekly meeting follow-up documentation; review of OPS case on IA Pro and follow-up; IA training webinar review and documentation.	2.3
3/29/19	Monitoring team meeting and follow-up call.	0.7
3/31/19	OPS annual report edits; correspondence review and response – review of 3 discipline letters; review of 2018 DPS cases and follow-up.	2.4

Total Hours Worked: 53.45

Total Hours Billed: 24.8

Rate: \$250/hour

**TOTAL BILLED: \$6,200**

*Pro Bono Hours* 28.65

REIMBURSABLE EXPENSES

Date	Expense	Amount
1/29/19	Airfare United Airlines (March. 4-6 trip) [\$806.76 CAD]*	\$592.73 USD
3/4/19	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
3/4/19	Taxi from Airport to Hotel	\$36.00
3/4/19	½ day per Diem	\$32.50
3/5/19	½ day per Diem	\$32.50
3/6/19	½ day per Diem	\$32.50
3/6/19	Marriott at Key Center Hotel (3/4/19-3/6/19)	\$375.13
3/6/19	Uber from Hotel to Airport	\$22.51
3/6/19	Long-term airport parking (YVR) [\$60.00 CAD]	\$44.08 USD
10/30/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
	Total:	\$1,214.81

\*Additional charge of \$69.65 for change in reservation: Monitor requested trip dates be changed from Feb. 24-26 to March 4-6.

# UNITED



A STAR ALLIANCE MEMBER

Confirmation:  
**DHZJZS**  
Check-In >

Issue Date: January 29, 2019

**Traveler**

ROSENTHAL/RICHARDALAN

**eTicket Number**  
0162436131497

**Frequent Flyer**

Premier Platinum / \*G

**Seats**

---/---/---/---

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 04MAR19	UA545 T	VANCOUVER, BC CANADA (YVR) <b>6:15 AM</b>	DENVER, CO (DEN) <b>10:04 AM</b>	A-320	Purchase
Mon, 04MAR19	UA364 T	DENVER, CO (DEN) <b>10:50 AM</b>	CLEVELAND, OH (CLE) <b>3:39 PM</b>	737-900	Purchase
Wed, 06MAR19	UA467 V	CLEVELAND, OH (CLE) <b>4:34 PM</b>	DENVER, CO (DEN) <b>6:08 PM</b>	737-900	Purchase
Wed, 06MAR19	UA829 V	DENVER, CO (DEN) <b>7:07 PM</b>	VANCOUVER, BC CANADA (YVR) <b>9:12 PM</b>	737-800	Purchase

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	639.00CAD
U.S. Transportation Tax:	49.2
Canada Goods and Services Tax:	43.56
September 11th Security Fee:	14.8
U.S. Immigration User Fee:	9.3
U.S. Customs User Fee:	7.6
U.S. APHIS User Fee:	5.2
Canada Airport Improvement Fee:	20
Canadian Security Charge:	12.1
U.S. Passenger Facility Charge:	6
Per Person Total:	806.76CAD

**MileagePlus Account Debited:** **MileagePlus Miles Debited/Award Used:**

**Form of Payment:**

**eTicket Total:**

**806.76CAD**

The airfare you paid on this itinerary totals: 639.00 CAD

**The taxes, fees, and surcharges paid total: 167.76 CAD**

**Award Rules:** NONREF/OVALUAFTDPT/CHGFEE  
All changes must be made prior to the departure date, or the ticket has no value.

**Add Collect:** An additional amount for the difference in fare was charged to on Tuesday, January 29, 2019. 69.65 CAD per ticket for an additional total of 69.65 CAD was collected.

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
3/4/2019 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
3/6/2019 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).



# 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) ▼

\$806.76

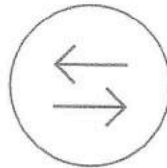
Rate: 0.73470

Currency I Want:

U. S. Dollar (USD) ▼

\$592.73

Rate: 1.36110



Non-Cash Rates as of April 01, 2019

Foreign Exchange cash transactions are available to RBC clients only.

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Receipt from Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111

From : Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111 via Square <receipts@messaging.squareup.com>  
Subject : Receipt from Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111  
To : [Redacted]  
Reply To : Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111 via Square  
<CAESKBIAghpyX29pNHU0bXJ6aWV5ZGlxczJpNWR1ZXVzdCIIZGhbg9ndWUuIFXj3ERs+TdxutG6fMhanr/foIqM8ozCQmOalW6vX4v8@reply2.squa

Now when you shop at sellers who use Square, your receipts will be delivered automatically.  
[Not your receipt?](#)



Americab Taxi Serfice Combany 3380  
W.137th St Cleveland Ohio 44111

How was your experience?



\$41.40

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$5.40
<b>Total</b>	<b>\$41.40</b>



Americab Taxi Serfice Combany 3380 W.137th St  
Cleveland Ohio 44111  
Last Location  
614-948-8431



Mar 4 2019 at 4:07 PM  
#yXJt  
Auth code: 156099

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts





CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1410 ROOM	ROSENTHAL/RICHARD/MR NAME	166.00 RATE	03/06/19 DEPART	07:56 TIME	25667 ACCT#
NKNG	[REDACTED]		03/04/19 ARRIVE	13:50 TIME	
TYPE 14		PASSPORT:			
ROOM CLERK	ADDRESS	[REDACTED]			MBV# [REDACTED]
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR	1410, 1		
03/04	SALESTAX	1410, 1	156.00	
03/04	CTY TAX	1410, 1	12.48	
03/04	CITY TAX	1410, 1	8.58	
03/05	ROOM-TR	1410, 1	4.68	
03/05	SALESTAX	1410, 1	166.00	
03/05	CTY TAX	1410, 1	13.28	
03/05	CITY TAX	1410, 1	9.13	
03/06	[REDACTED]	1410, 1	4.98	
	PAYMENT RECEIVED	[REDACTED]		375.13
				.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

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

Signature X



**Thanks for tipping! We've updated your Wednesday afternoon trip receipt**

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

Wed, Mar 06, 2019 02:49 PM

**Subject :** Thanks for tipping! We've updated your Wednesday afternoon trip receipt

2 attachments

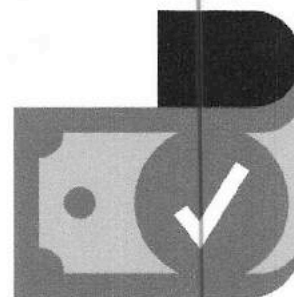
**To :** [Redacted]

**Uber**

Total: \$25.51  
Wed, Mar 06, 2019

Thanks for tipping,  
Richard

Here's your updated Wednesday afternoon ride receipt.



**Total**

**\$25.51**

Trip Fare \$15.71

Subtotal \$15.71

Tolls, Surcharges, and Fees ⓘ \$6.80

Tip \$3.00

# Vancouver Airport

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

VLT

VLT Exit 1

from: 03/04/19 04:32:00

to: 03/06/19 21:27:54

Epan:02995157015011449063163320??

Entry Unit:144

Pay amount: 60.00 \$

Parking Sales Tax 9.92 \$

GST+ 2.86 \$

Tax-No.:264504522801211

USt-Id No.:DE811280171

TYPE: PURCHASE

ACCT: [REDACTED] \$ 60.00

CARD NUMBER: [REDACTED]

DATE/TIME: 06/03/2019 09:28:26 PM

REFERENCE #: 662832910010015370 C

AUTH #: 048062

[REDACTED]  
A000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

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# 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) ▼

\$60.00

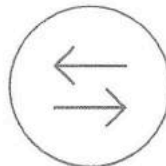
Rate: 0.73470

Currency I Want:

U. S. Dollar (USD) ▼

\$44.08

Rate: 1.36110



Non-Cash Rates as of April 01, 2019

Foreign Exchange cash transactions are available to RBC clients only.

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

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# YOUR TRIP TO:

Vancouver International Airport (YVR)



**1 HR 20 MIN | 43.8 MI**

**Est. fuel cost: \$3.55**

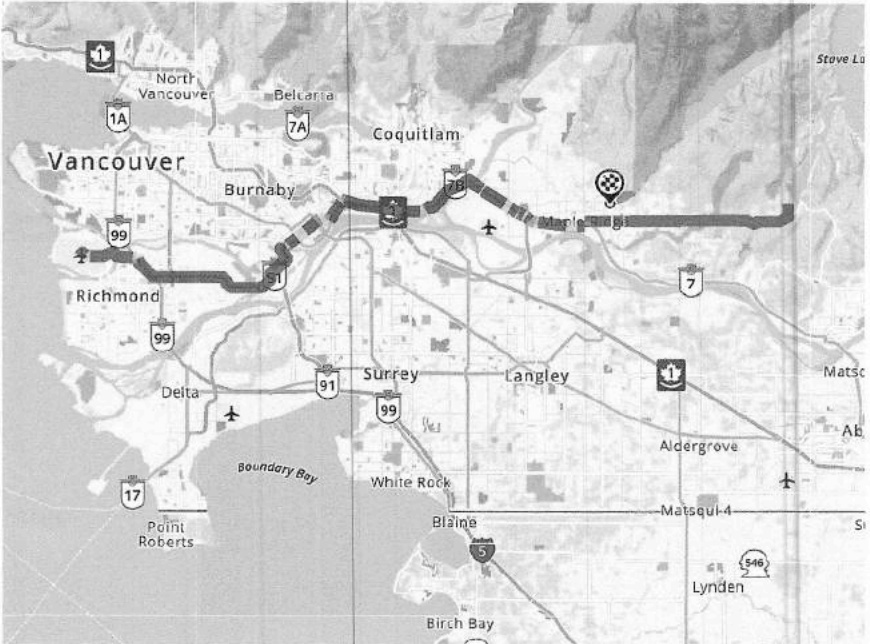
Trip time based on traffic conditions as of 6:48 PM on January 1, 2019. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. Start out going **south** on 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.  
*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 0.23 miles 22.84 total miles
7. Stay **straight** to go onto United Blvd.  
Then 0.28 miles 23.13 total miles
8. Merge onto TC-1 W via the ramp on the **left**.  
Then 1.94 miles 25.07 total miles
9. Take the **Brunette Ave S/Brunette Ave N** exit, EXIT 40B, toward **New Westminster**.  
Then 0.25 miles 25.32 total miles
10. Take the **Brunette Ave S** exit, EXIT 40A, on the **left** toward **New Westminster**.  
Then 0.50 miles 25.82 total miles
11. Turn **right** onto Brunette Ave.  
Then 1.15 miles 26.97 total miles
12. 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
13. 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
14. 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 0.20 miles 27.83 total miles
15. E 6th Ave becomes Sixth Ave.  
Then 2.15 miles 29.98 total miles
16. Merge onto Queensborough Connector/BC-91A S.  
Then 2.29 miles 32.27 total miles

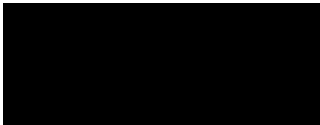
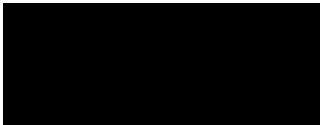
-  17. Merge onto East-West Connector/BC-91 N toward **Richmond/Vancouver**.  
 Then 6.69 miles 38.96 total miles
-  18. Merge onto BC-99 N via EXIT 23B toward **Vancouver/Vancouver International - YVR**.  
 Then 1.11 miles 40.08 total miles
-  19. Take the **Bridgeport Rd** exit, EXIT 39, toward **Vancouver International - YVR**.  
 Then 0.35 miles 40.43 total miles
-  20. Keep **left** at the fork in the ramp.  
 Then 0.02 miles 40.45 total miles
-  21. Turn **left** onto Bridgeport Rd.  
 Then 1.08 miles 41.53 total miles
-  22. Take the ramp toward **Main Terminal**.  
 Then 0.57 miles 42.10 total miles
-  23. Merge onto Grant McConachie Way.  
 Then 1.20 miles 43.30 total miles
-  24. Take Grant McConachie Way toward **Departures/Gateway Valet/Fairmont Hotel**.  
 Then 0.50 miles 43.81 total miles



	<p>Book a hotel tonight and save with some great deals!        (1-877-577-5766)</p>		<p>Car trouble mid-trip? MapQuest Roadside Assistance is here:        (1-888-461-3625)</p>
---	---	---	--

## Victor A. Ruiz

**Bill To:**

Customer Name            Matthew Barge  
 Customer Address          
 City, State, Zip         

**Invoice Number**

March 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
3/5/2019	Status update with Judge Oliver and Team	2	\$250.00	\$500.00
3/9/2019	Review of district training curricula	1	\$250.00	\$250.00
3/11/2019	CPC Meeting	1.5	\$250.00	\$375.00
3/14/2019	Review of 4th year monitoring plan w city	0.5	\$250.00	\$125.00
3/14/2019	Review of Global comments for the District	0.25	\$250.00	\$62.50
3/5/2019	Review of 6th Semiannual report	1	\$250.00	\$250.00
3/16/2019	Review of CPC Mediation Proposal	0.5	\$250.00	\$125.00
		6.75	Total Billables	\$1,687.50

Payment Date	Payment Method	Payment Amount
4/2/2019	Pro Bono	\$187.50
	Total Payments	\$187.50

Total Billables	\$1,687.50
Total Expenses	\$0.00
Total Pro Bono	\$187.50
Outstanding	\$1,500.00



Cleveland Monitoring Reimbursement  
2019 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 04/01/2019

2019 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
03/05/19	Consent Decree Status Hearing	1.8 hrs.
03/11/19	MHRAC Advisory meeting	1 hr.
03/11/19	CDP/Community forum planning meeting	2 hrs.
03/11/19	CPC/MT Monthly meeting	1.8 hrs.
03/12/19	Stakeholders' meeting	.5 hrs.
03/15/19	New CPC Commissioner swearing in	.8 hrs.
03/19/19	Meeting United Pastors/IA Superintendent	2 hrs.
03/26/19	Full CPC community meeting	2 hrs.
03/27/19	Meeting IA Superintendent and community group leader	1.5 hrs.
03/27/19	CDP/Community Forum	2 hrs.

Total hours Worked: 38.4

Total Billed Hours: 15.4

Rate: \$250 Per hour

**Total Billed: \$3,850**

Smoot Consulting, Inc.

TO: Matthew Barge  
 CLE Monitor  
 FROM: Sean M. Smoot  
 DATE: March 29, 2019

MARCH 2019 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3/4/19	Travel SPI to CLE <i>pro bono</i>	(6.0)
3/4-6/19	Review Semi-Annual Report Prep for site visit meetings. Set up CPPA engagement. Review Disciplinary Charging, Greivance and Disposition Docs f/u conf call (14 cases recd 3/1-4/19)	10.5
3/5/19	Meetings with CPD, DOJ, MT, Hearing w/ Judge Oliver	9.0
3/6/19	Travel CLE to SPI <i>pro bono</i>	(6.0)
3/6/19	Review 4 <sup>th</sup> Year Monitor Plan	2.0
3/12/19	Review Disc Filings and Docs (10 cases recv'd 3/11-12/19)	3.5
3/22/19	Review Disc. Charging and disposition docs (6 cases recv'd 3/15, 18, 19, & 22/19)	1.5
3/29/19	Review Disc. Charging and disposition docs (6 cases recv'd 3/28-29/19)	1.5
3/1-29/19	Emails, calls, research, OPS rev, & PS Items <i>pro bono</i>	(8.5)
<b>Total Non-Travel Hours</b>		36.5
<b>Total Billed Hours @ \$250/hour</b>		28
<i>Non-Billed Pro Bono Travel hours</i>		12
<i>Additional Pro Bono hours</i>		8.5
<b>Total Pro Bono Hours</b>		20.5
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$7,000.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
3/4-6/18	Mileage (SPI-CHI RT 410m x .58)	\$ 237.80
3/4-6/18	Airfare (STL-CLE RT)	\$ 517.96
3/4-6/18	Hotel - Marriott	\$ 305.24
3/4-6/18	M&E Per Diem (2.5 x \$69)	\$ 172.50
3/4/18	Uber (to MDW Airport)	\$ 31.14
3/4/18	Uber (CLE Airport-Hotel)	\$ 20.45
3/6/18	Uber (Hotel to CLE)	\$ 35.79
3/6/19	Uber (from MDW Airport)	\$ 26.02
<b>TOTALS</b>	<i>Airfare</i>	<b>\$ 517.96</b>
	<i>Lodgin g</i>	<b>\$ 305.24</b>
	<i>Parking</i>	<b>\$ -0-</b>
	<i>Ground Trans/Car Rental/Mileage</i>	<b>\$ 351.20</b>
	<i>M&amp;E Per Diem</i>	<b>\$ 172.50</b>
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$ 1,346.90</b>
<b>TOTAL DUE</b>		<b>\$ 8,346.90</b>

From: Southwest Airlines southwestairlines@ifly.southwest.com  
Subject: Sean Smoot's 03/04 Cleveland trip (UXZDWT). Your reservation is confirmed.  
Date: February 23, 2019 at 2:51 PM  
To: [REDACTED]




Here's your itinerary and other important travel information

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



**Hi Sean,**  
We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 4 - MARCH 6

**MDW**  **CLE**

Chicago (Midway) to Cleveland

Confirmation # **UXZDWT**


Confirmation date: 02/23/2019

**PASSENGER** Sean Smoot  
**RAPID REWARDS #** [REDACTED]  
**TICKET #** 5262443396722  
**EXPIRATION<sup>1</sup>** February 23, 2020  
**EST. POINTS EARNED** 4,554

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 03/04/2019 Est. Travel Time: 1h 10m [Anytime](#)

<b>FLIGHT # 3973</b>	<b>DEPARTS</b> <b>MDW 07:50AM</b> Chicago (Midway)		<b>ARRIVES</b> <b>CLE 10:00AM</b> Cleveland
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**Flight 2:** Wednesday, 03/06/2019 Est. Travel Time: 1h 25m [Anytime](#)

**DEPARTS**

**ARRIVES**

FLIGHT  
# 0855

**CLE 11:10AM**  
Cleveland



**MDW 11:35AM**  
Chicago (Midway)

## Payment information

Total cost		Payment
<b>Air - UXZDWT</b>		
Base Fare	\$ 455.22	<b>Payment Amount: \$517.96</b>
U.S. Transportation Tax	\$ 34.14	
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 8.40	
U.S. Passenger Facility Chg	\$ 9.00	
<b>Total</b>	<b>\$ 517.96</b>	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262443396722

## Prepare for takeoff



**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2103	SMOOT/S	131.00	03/06/19	12:00	26129
ROOM	NAME	RATE	DEPART	TIME	ACCT#
LVKG			03/04/19	08:16	
TYPE			ARRIVE	TIME	
17					

ROOM CLERK	ADDRESS	PAYMENT	M [REDACTED]
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DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM-TR 2103, 1	131.00		
03/04	SALESTAX 2103, 1	10.48		
03/04	CTY TAX 2103, 1	7.21		
03/04	CITY TAX 2103, 1	3.93		
03/05	ROOM-TR 2103, 1	131.00		
03/05	SALESTAX 2103, 1	10.48		
03/05	CTY TAX 2103, 1	7.21		
03/05	CITY TAX 2103, 1	3.93		
03/06			\$305.24	

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

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

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND OH 44114

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

Signature X

My trips

Payment & promos

Free rides

Profile Settings

06 March 2019, 7:45am  
\$35.79  
Cleveland

Your UberX trip with Gary

1360 W Mall Dr, Cleveland, OH 44114, USA

7:45 AM

5300 Riverside Dr, Cleveland, OH 44135, USA

8:12 AM

Rating: ★ ★ ★ ★ ★

Details →

04 March 2019, 9:14am  
\$20.45  
Cleveland

Your UberX trip with Norris

Upper Level (Departures), Door 1, Cleveland Hopkins International Airport

9:14 AM

1360 W Mall Dr, Cleveland, OH 44114, USA

9:14 AM

Rating: ★ ★ ★ ★ ★

Details →

04 March 2019, 5:58am  
\$31.14  
Chicago

Your UberX trip with Wanda

88 W Schiller St, Chicago, IL 60610, US

5:58 AM

5700 S Cicero Ave, Chicago, IL 60638, USA

5:58 AM

Rating: ★ ★ ★ ★ ★

Details →

**My trips**

Payment & promos

Free rides

Profile Settings

— 06 March 2019, 11:29am

Chicago

\$26.02

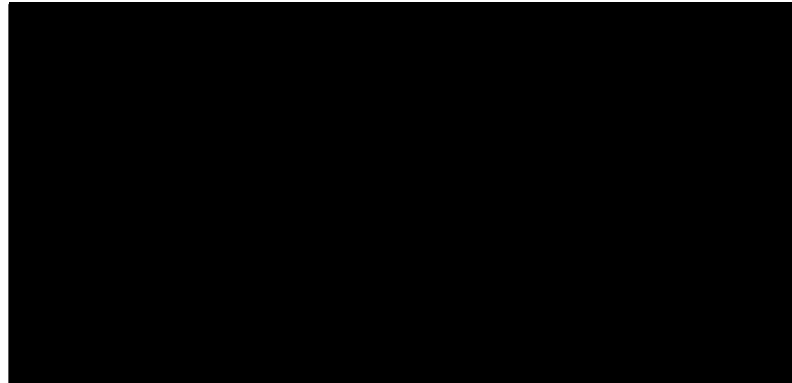
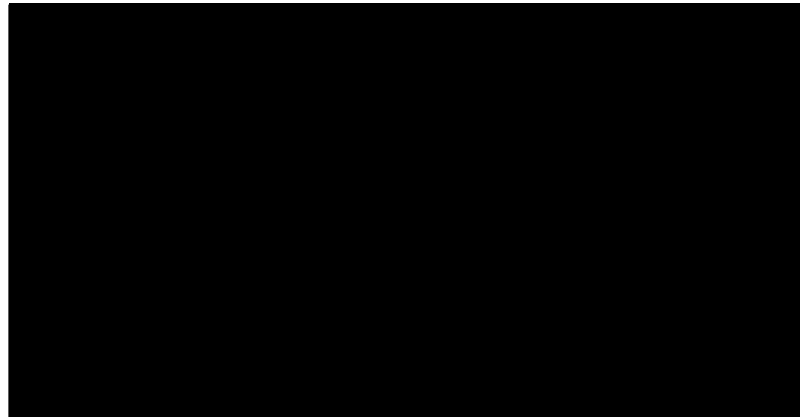
Your UberX trip with Masaab

📍 Arrivals, Middle Lane Door 4, Midway International Airport  
03:19 AM

88 W Schiller St, Chicago, IL 60610, US  
1:20 PM

4.9 ★ ★ ★ ★ ★

Details →



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### 3 Easy Steps

- 1. Click "Start Now"
- 2. Run and Install
- 3. Start Searching

# Mileage Calculator

The Rand McNally mileage calculator will help you determine the mileage between any two destinations.

## Enter Starting Point

A [redacted] g St, Spi

## Enter Ending Point

B 88 W Schiller St, Ch

Get Mileage

## Mileage:

204.9 miles

## Time:

3 hrs 19 min

Get Directions for This Route

## Quality, Affordable Furniture Furniture Row

Every Room Group On Sale! All Financing Today.

 Springfield

 WEBSITE

 DI



**2019 3 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

April 6, 2019

**March 2019 EXPENSES**

Matthew Barge

**Invoice # 19-003**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
03/06/19	Review & respond to emails		0.5
03/07/19	Outreach for CPC-MT agenda		0.25
03/07/19	1st District DPC meeting		1.25
03/08/19	Meeting with Jason Goodrick & CPC-MT meeting agenda		2.25
03/11/19	CPC-MT Meeting & CPC staff discussion		2.5
03/12/19	2nd District DPC meeting		1
03/13/19	Charles See & email correspondence		0.3
03/25/19	Community engagement conference call & phone calls w/Charles See & Jason Gc		0.9
03/27/19	4th District DPC meeting		1
<b>Total Hours Worked (excluding travel)</b>			<b>9.95</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$750.00</i>	<i>3</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$550.00</i>	<i>2.2</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate: 0.535 /mile</i>	<i>\$0.00</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$1,737.50</u></b>	<b>6.95</b>

**2019 3 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
			\$0.00
			\$0.00
	<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>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$1,300.00
Billed Hours	\$1,737.50
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$1,737.50</b>

**March 1-31, 2019**

**Billable Hours**

Melissa Bretz  
[REDACTED]

**To:**  
Matthew Barge  
Hassan Aden  
Meg Olsen  
Via email

**For:**  
Cleveland Monitoring

Description	Hours	Rate	Amount
March 1: MT Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and updated format of the Deadline Spreadsheet. Emails to parties regarding spreadsheets, deadlines, and other information.	5	40	\$ 200.00
March 2: Work on the Deadline Spreadsheet, Internal Tracking Sheet, and Travel Agenda.. Emails to parties regarding documents, deadlines, meeting location.	6	40	\$ 240.00
March 4: Call with Hassan Aden. Work on updating Travel Agenda. Emails to parties regarding documents, agendas, and other information.	4	40	\$ 160.00
March 5: CEPS Discussion. Emails to parties regarding documents, scheduling, meeting location, and other information.	4	40	\$ 160.00
March 6: FIT Manual Remaining Issues Meeting. Emails to parties regarding invoices, Audit Forms, meetings, documents, deadlines, agendas, and other information.	7.5	40	\$ 300.00
March 7: DOJ/MT meeting, Deliverables Discussion, and OPS workgroup Discussion. Work on Internal Tracking Sheet. Emails to parties regarding documents, deadlines, invoices, training schedules, meetings, and other information.	8.5	40	\$ 340.00

March 11: MT Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, call details, agendas, and other information.	7	40	\$ 280.00
March 12: DOJ/MT Call, Stakeholders Meeting, City/CDP/DOJ/MT Meeting, and UOF Instrument Discussion. Work on Internal Tracking Sheet and Stakeholders Meeting agenda. Emails to parties regarding documents, agendas, deadlines,	9	40	\$ 360.00
March 14: Emails to parties regarding meetings, documents, agendas, and other information.	2	40	\$ 80.00
March 15: Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, agendas, and other information.	6.5	40	\$ 260.00
March 18: MT Weekly Logistics Discussion. Work on Internal Tracking Sheet. Call with Hassan Aden. Emails to parties regarding documents, meetings, agendas, meeting cancellations, and other information.	8	40	\$ 320.00
March 20: CompStat Meeting. Work on Internal Tracking Sheet. Emails to parties regarding documents, deadlines, meetings, agendas, and other information.	5.5	40	\$ 220.00
March 21: DOJ/MT Meeting. Work on Deadline Spreadsheet.	2	40	\$ 80.00
March 25: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, agendas, meetings, IT info, laptops/shipping, travel, and other information.	9	40	\$ 360.00
March 26: DOJ/MT Call. Call with Hassan Aden. Emails to parties regarding meetings, new MT members, laptop shipping, agendas, and other information.	5	40	\$ 200.00
March 27: Emails to parties regarding laptops, meetings, agendas, cancellations, and other information.	4	40	\$ 160.00
March 28: OPS Workgroup Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet. Emails to parties regarding documents, deadlines, meetings, and other informatin.	5.5	40	\$ 220.00
March 29: Discipline Review Discussion. Work on Deadline Spreadsheet. Emails to parties regarding W9s, agendas, scheduling, and other information.	4	40	\$ 160.00
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -



<b>Total Reimbursable Expenses</b>			\$ -
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 4,100.00