

T A G
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By email

April 12, 2022 (*revised April 18, 2022*)

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Tim Mygatt
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950 Pennsylvania Avenue, NW
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Barbara A. Langhenry
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City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team —March 2022 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 2022 was \$92,972.65. The bill accounts for 473.7 hours of time worked on the Cleveland monitoring project from March 1, 2022 through March 31, 2022. Of this time 60.8 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 15 percent of its time for March 2022 as *pro bono* time saved \$15,200.00.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total budget for year seven of \$1,104,670.40, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during March 2022 included but were not limited to:

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing: (In-person audits resumed)
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Ongoing technical assistance, review, redlining, and editing policies, processes, procedures, manuals, and reports, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Review and analysis of use of force incidents by Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal Affairs (“IA”);
 - Chain of command misconduct review process;
 - Discipline process and
 - Community and Problem-Oriented Policing (“CPOP”).
 - Officer Intervention Program (OIP)
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing;
 - Recruitment and hiring; and
- Ongoing review of CPD officer discipline system.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and

- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Preparation of the rolling Use of Force Assessment methodology that is set to begin in April 2022.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Preparation for and coordination for hearings with the Court and the March in-person Site Visit.
- Discussions and preparation of filing on the 2021 extensive OPS assessment report.
- Meetings with the Mayor’s cabinet members to establish a working relationship moving forward.
- The Monitoring Team completed an in-person site visit and Status Conference in Cleveland. This was the first full-sclae site visit since the pandemic started.

II. INVOICE SUMMARY

	March 2022
Billable Hours	\$85,921.00
Overhead/Expenses	\$7,051.65
TOTAL	\$92,972.65

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	70.9	66.9	4.0	\$16,725.00	\$657.00
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Christine Cole	27.2	23.1	4.1	\$5,775.00	\$517.88

Ronnie Dunn	28.2	27.2	1.0	\$6,800.00	\$10.00
Randy Dupont	19.10	15.60	3.5	\$3,900.00	\$1,119.56
Lisa Fink	47.2	36.7	10.5	\$9,175.00	\$1,346.74
Ayesha Hardaway	41.5	34.1	7.4	\$8,525.00	\$16.00
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	44.1	37.4	6.7	\$9,350.00	\$846.70
Rick Myers	27.8	20.3	7.5	\$5,075.00	\$821.36
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	52.6	42.1	10.5	\$10,525.00	\$1,716.41
Victor Ruiz	2.6	2.6	0	\$650.00	\$0.00
Scott Sargent	4.0	3.0	1.0	\$750.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Charles See	22.1	17.5	4.6	\$4,375.00	\$0.00
Sean Smoot	4.0	4.0	0	\$1,000.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	82.4	82.4	0	\$3,296.00	\$0.00
TOTAL	473.7	412.9	60.8	\$85,921.00	\$7,051.65

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

IV. CONCLUSION

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

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

Sincerely,



Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

Timeframe	03/01/2022 – 03/31/2022	1 Client	City of Cleveland
Total	473.70 Hours 412.90 Uninvoiced billable hours	1 Project	Cleveland December 2021 - November 2022
		Tasks	All tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					70.90
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Weekly update call with the DOJ. Call with MT members for follow ups and assignments. Call with L. Fink re: 2022 MY Plan. Email and correspondence. Edits to documents destined for the CDP and for notices to the Court. Call with A. Hardaway re: CD related priority matters. Edits to the 2022 MT.					
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Review of recent motions/notices filed with the Court. Call with A. Hardaway re: CIT and Section 115. Call with M. Bretz re: schedule and agendas for the upcoming site visit (March 16-18). Call with C. Cole re: Compstat and data. Email and correspondence.					
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.00
Work session(s) with the City and DOJ re: Section 115 and necessary CD Amendments. Review of site visit agenda. Email and correspondence.					
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
CALL with Charles See re: community matters. Review of recent discipline letters. Review and work on the agenda for the March 16-18 site visit. Email and correspondence re: several disciplinary matters and arbitrations. Review of a recent arbitration.					
03/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80
review of Stops Form submitted by the CDP. Email and correspondence.					
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.00
MHRAC Full Committee meeting for March. Weekly MT leadership logistics call. Review of CIT Response policies (side by side). Call with M. Bretz to finalize the agenda for our upcoming site visit. Review and approval of final MT draft the 2022 Monitoring Plan. Email and correspondence.					
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
Total					473.70

Date	Client	Project	Task	Roles	Hours
		Email and correspondence. Review of documents and motions.			
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.00
		Review of District Neighborhood Awareness Trainings and associated email and correspondence. Call with M. Bret's re deliverables and next week's MT site visit. Review of recent DNS.			
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
		Email and correspondence re: upcoming site visit and upcoming Recruit Background audit. Review of several documents. Call with C. Cole re: several MT related matters. Review of filings (City and DOJ) re: Section 115. General email and correspondence.			
03/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
		Email and correspondence re: upcoming audit of recruit files, including team logistics and members needed for the audit. General email and correspondence.			
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
		MT Weekly logistics call. CIT call regarding recent policy matters. Email and correspondence. Review of final UF Assessment report draft. Email and correspondence.			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.80
		Call with M. Bretz re: meetings, deliverables and assignments. Weekly update call with DOJ. Court preparation and assignments for MT members with a speaking role. Email and correspondence.			
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	6.00
		Cleveland site visit. Continued review and preparation for the Status Conference hearing on 3/17/22, to include finishing the review of the proposed language to be modified in the CD (Exhibit A 3/11/2022). Meeting with MT members onsite to prepare for upcoming meetings over the next two days. Participated in the Monthly CompStat meeting. Email and correspondence.			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	8.00
		Cleveland site visit: Internal MT meetings, meetings with DOJ and a Zoom with the new CPC co-chairs ahead of the Status Conference. Status Conference and post conference debrief with DOJ and MT members. MT debrief and follow up actions. Email and correspondence.			
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
		Onsite follow up meeting with MT members. Call with M. Bretz re: general follow up assignments post Status Conference. Email and correspondence.			
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
		Weekly MT logistics meeting. Finalizing the UF assessment memorandum. Review and feedback of the Pursuit Investigations Team policy. Email and correspondence re multiple CD related matters.			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Weekly update call with the DOJ. Bi-weekly update call with the City/DOJ and the MT. Call with M. Bretz re: follow ups and deliverables. Email and correspondence.					
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.30
Arbitration decision call with City Law. Promotional Process collaboration kickoff call with DOJ and the City. Review of two arbitrations provided by City Law. Email and correspondence and review of the CD in preparation for the calls on this date.					
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Review of documents in BOX. Distributed the final version of the 2020-21 UF Review. prepared for the filing of UF Review. Email and correspondence.					
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.00
Review of notices for a Court filings. Email and correspondence. Call with City Law re: some upcoming meetings.					
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Call with MT members re updating our website and public facing data. MT weekly update logistics call. Review of PIT policy and email to CDP regarding our review. Review of disciplinary cases (Chief's and DPS). Email and correspondence.					
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Weekly update call with DOJ. Call with M. Bretz. Review of several pending assessment methodologies. Box review of documents in transition between parties. Email and correspondence.					
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Met with C. Cole and S. Smoot re: upcoming visits and assessments. Reviewed and approved methodology for the Hiring/Background assessment to be distributed to the parties. Email and correspondence.					
03/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Email and correspondence. Review of several documents and other deliverables.					
Charles See					22.10
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
phone calls					
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Total					473.70

Date	Client	Project	Task	Roles	Hours
		Team member conference			
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Engagement Team meeting, Team member conference call			
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
		MHRAC full and sub-committee meeting; conference call with committee member			
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Stakeholders' meeting and loglogistic meeting (DOJ, City, CDP, MT)			
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Stakeholder's meeting and Logistic team meeting.			
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
		Phone calls with community members re: issues 24			
03/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Review city filing re: issue 25			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
		Phone conversations with community re: Upcoming Court Hearing			
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Review District Training curriculums			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	5.00
		Court Hearing/Debrief with DOJ and MT/ Team meeting			
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		District Curriculum review			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/City/MT/CDP meeting	CLE MT Member Rate	Associate Consultant	0.70
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Phone calls, document review	Pro Bono Hours	Associate Consultant	1.00
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Phone calls	Pro Bono Hours	Associate Consultant	0.50
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Phone conference	CLE MT Member Rate	Associate Consultant	1.00
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 Document review	CLE MT Member Rate	Associate Consultant	0.80
CJI - Cole Christine					27.20
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 laptop access logistics, strategy conversation with HA	Pro Bono Hours	Senior Advisor	0.50
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 working on laptop access, old case reviews	Pro Bono Hours	Senior Advisor	0.30
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 planning logistics and discussion on tool with MCM, RD, RD. Revisions to tool	CIT (prelim) Assessment	Senior Advisor	1.20
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 planning and logistics, discussion with CDP staff, MCM, RD	Use of Force Assesment	Senior Advisor	0.50
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 review of RR memo	CLE MT Member Rate	Senior Advisor	0.30
Total					473.70

Date	Client	Project	Task	Roles	Hours
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.30
MT Weekly Logistics Team Meeting; scheduling recruitment reviews; reviewing UOF issues					
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.30
Comms with CDP on recruit background checks, liaising with SS on UOF issue, news, emails					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.30
UOF Review Final Memo Draft					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Meeting with MCM, RD, RR on assessments.					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
conversation on UOF and other assessments					
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
UOF memo, CIT review					
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
MT weekly call					
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
prep notes for hearing on lateral background review memo					
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	8.00
In person meetings, court hearing, team dinner					
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
weekly MT Meeting					
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Total					473.70

Date	Client	Project	Task	Roles	Hours
			MT/DOJ/City call; review of training materials; work on UOF memo		
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.70
		work on laptop access, work on UOF plans, agenda for internal assessment meeting, review methodologies			
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
		weekly internal assessment team meeting			
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.70
		Review and comment on SSA training materials			
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
		review of Box materials			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
		DOJ/MT weekly meeting. Work on methodologies for UOF and Background Reviews. Organizing team members for April visit			
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
		work on setting up assessments, laptops, and doc reviews			
03/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
		review of assessment methodology docs, tools, emails, news			
Hardaway Ayesha					41.50
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.70
		Participate in meeting with DOJ; phone calls regarding upcoming status conference; file revised GPOP policy with Court; and begin to draft filing regarding CIT.			
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
		Prepare and file Notice with the Court regarding CIT policy.			
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		Monitor parties' discussion regarding proposed consent decree amendments.			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		Participate in MT logistics meeting.			
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		Review and analyze training plan, needs assessment and district neighborhood awareness plans.			
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
		Attend meeting with CDP Training Section and DOJ.			
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		Participate in meetings with the Parties and CPC; discussions with the Court.			
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.40
		Review and analyze 2022 Monitoring Plan; draft and file Notice to Court regarding 2022 Monitoring Plan.			
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
		Participate in meeting with OPS and PRB leadership.			
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Participate in MT logistics call.			
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.30
		Participate in conference call with CDP and City Law.			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Participate in meeting with DOJ.			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		Email correspondence.			
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
				Total	473.70

Date	Client	Project	Task	Roles	Hours
		Participate in meetings with City Law and DOJ in preparation for Status Conference.			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.30
		Prepare for and participate in meetings with OPS.			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.50
		Prepare for and participate in meetings with City Law, CPC, and DOJ.			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
		Prepare for and participate in Status Conference.			
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
		Review and analyze District Neighborhood Awareness training curriculum and Mobile Citizen Academy Powerpoint.			
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Participate in MT logistics meeting.			
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
		Participate in meetings with DOJ, CDP and City Law.			
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
		Prepare for and participate in meeting with City Law and DOJ regarding arbitrations.			
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	3.00
		Develop and draft Notice submitting CDP's District Neighborhood Awareness Training curriculums for the Court.			
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
		Revise Notice to Court and prepare training materials for filing.			
03/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	1.00
		Review and analyze In-Service Search and Seizure/Use of Force training materials.			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
Review and analyze In-Service Search and Seizure/Use of Force training materials.					
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Participate in MT Logistics meeting					
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
Prepare for and participate in Training Section meeting.					
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.50
Prepare for and participate in Training Section meeting.					
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.40
Participate in meeting with DOJ.					
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.40
Participate in meeting with DOJ.					
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.00
Participate in meeting with City Law and DOJ.					
Lisa Fink					47.20
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
DOJ/MT Meeting; follow-ups on document status; Document tracking and emails; Reviewed Section 115.					
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Edits to Monitoring Plan and sent back to CDP.					
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
Emails					
Total					473.70

Date	Client	Project	Task	Roles	Hours
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
Skim Monitoring Plan & follow-ups with CDP; emails; assign S&S Report outline to MT members.					
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.90
Prep for MT Logistics and participate in MT Logistics call; Monitoring Plan finalizing and assigning document review to MT members; Review and MT follow-ups re: Training Plan, Needs Assessment & District Neighborhood Awareness Trainings; document tracking; finalize Monitoring Plan and sent to CDP.					
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.60
DOJ/MT Meeting; Stakeholders Meeting; document follow-ups; MP organization/deadline tracking.					
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
City/CDP/MT/DOJ meeting; communications re: MP and District awareness trainings; edits to District Neighborhood Trainings and sent to GDP.					
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
MP organization/deadline tracking; emails; search & seizure report outline review.					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
Readying 2022 Training Plan and Training Needs Assessment for return to CDP; Correspondence & returned training plan and needs assessment.					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
Reviewed MT's UOF review memo					
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
Drafting MP highlights document for court presentation; tracking MP deadlines, emails.					
03/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Drafting MP highlights document for court presentation; document tracking					
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.60
MT logistics pre-meeting and meeting; follow-ups re District Awareness, court filings, S&S data outline; Prep/sent S&S report outline to DOJ and sent MP weekly deadlines email to CDP/City; UOF report finalizing, emails and document tracking.					
Total					473.70

Date	Client	Project	Task	Roles	Hours
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		District Neighborhood Awareness Trainings review/sent to MT members			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
		DOJ/MT Call			
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
		Reviewing Section 115; document tracking and status checks; skimming documents CDP sent, reviewing search & seizure outline, tracking Monitoring Plan deadlines.			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	7.00
		Site Visit - MT meeting; DOJ/MT meeting; status conference; debrief with DOJ; follow-ups on assigned documents.			
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.30
		Reviewed Joint Filing to Amend CD and appendices; S&S Outline finalize and return to CDP; other document tracking; email follow-ups re: training and UOF report;			
03/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Preparing for the week; needs assessment and training plan review; emails re UOF memo, mobile citizens academy; document tracking and assignments.			
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		MT logistics meeting; emails.			
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.80
		MT/DOJ meeting; MT/DOJ/City/CDP meeting; Email follow-ups re promotions and discipline audit; UOF memo formatting, follow-ups re: MP deliverables & website meeting.			
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
		Prep for promotions call; facilitated promotions call; follow-up emails.			
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
		Call w Sgt. Ryan; finalizing District Awareness Trainings; emails.			
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Total					473.70

Date	Client	Project	Task	Roles	Hours
		Emails & review district neighborhood training notice.			
03/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Updating document and task trackers, followed up on emails.			
03/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (comp) Assessment	Associate Consultant	0.30
		Reviewed CoP Discipline methodology			
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		Prep weekly email of deadlines			
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.20
		Website meeting; MT Logistics call; edits to IST pre-load & scenario #1; emails and document tracking.			
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.70
		Edits to IST scenarios 2 & 3; IST lesson plans and exam editing; website follow-ups.			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
		DOJ/MT Call; IST edits; agenda for Wed call; Reviewing IST materials to send back to CDP; emails and follow-ups; document tracking.			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (comp) Assessment	Associate Consultant	0.40
		Review CoP Discipline methodology, drafting communication re CoP Discipline assessment.			
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
		Biweekly meeting with City law; follow-up emails re: search firm recommendations and sending IST materials back to CDP.			
McDonough Megan					44.10
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
		Assessment emails			
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		DOJ/MT weekly call			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	1.60
		Revise methodology			
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		Email correspondence re: tech setup			
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
		Review edits to Chief Discipline assessment			
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	1.60
		Finish methodology for circulation to parties			
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		Weekly Assessment Check-In Call and follow up			
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
		Last review of DoC Discipline methodology			
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Cleveland assessment correspondence; convert handcuffing methodology to Alchemer			
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.10
		DOJ/MT weekly meeting			
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Review Search and Seizure methodology			
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
		Convert handcuffing instrument into Alchemer			
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
Total					473.70

Date	Client	Project	Task	Roles	Hours
		Determining status of paragraphs for assessment			
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.40
		Review draft from Christine; weekly assessment call; follow up items			
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
		review UoF draft			
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
		Assessment correspondence			
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		Weekly Logistics Meeting and assessment emails			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
		MT/DOJ Call			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		Emails re: assessments			
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		CDP Stat			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lateral Hires Assessment	Associate Consultant	0.50
		Review hiring assessment instrument			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.50
		Cleveland on site, status hearing, internal meetings			
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		City IT			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Review UoF memo			
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Weekly logistics meeting			
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		DOJ/MT weekly meeting			
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		CDP/DOJ/MT call			
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
		Assessment coordination call; survey and methodology development			
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.10
		Review discipline assessment methodology feedback; write up handcuffing methodology			
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
		Weekly logistics meeting			
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
		Discipline assessment sample selection			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Weekly DOJ/MT Meeting			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.40
		Assessment emails; hiring methodology			
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
				Total	473.70

Date	Client	Project	Task	Roles	Hours
		Hiring methodology and Handcuffing methodology			
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.00
		Rolling review methodology			
03/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
		Assessment correspondence			
Melissa Bretz					82.40
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.50
		DOJ/MT Meeting. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding agendas, meeting information, travel, reports, and other information.			
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.90
		Emails to parties regarding Letters of Engagement, documents, confirmations, status updated, cancellations, deadlines, and other information.			
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.00
		Bi-Weekly Community Engagement Call. Emails to parties regarding cancellations, meeting information, status updates, and other information.			
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	7.00
		MT Logistics Meetings. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding meeting information, scheduling, travel information, rescheduling, status conference, agendas, and other information.			
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
		DOJ/MT Meeting, Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Emails to parties regarding agendas, meeting information, status conference information, documents, deadlines, travel information, and other information.			
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.50
		Work on Travel Agenda. Emails to parties regarding travel information, agendas, documents, status updates, and other information.			
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.00
		Work on Travel Agenda, Tracking Sheet, and BOX documents. Emails to parties regarding documents, travel information, scheduling, and other information.			
Total					473.70

Date	Client	Project	Task	Roles	Hours
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	8.00
MT Logistic Meetings and CIT Policy Meeting. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding meeting information, agendas, documents, deadlines, status updates, scheduling, travel information, and other information.					
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	4.50
DOJ/MT Meeting. Emails to parties regarding travel information, agendas, site visit information, scheduling, status updates, and other information.					
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.50
Compstat Meeting. Emails to parties regarding agendas, travel information, documents, deadlines, status updates, and other information.					
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	5.00
Emails to parties regarding site visit information, travel information, agendas, reports, documents, deadlines, status updates, meeting information, and other information.					
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.50
Emails to parties regarding documents, scheduling, meeting information, deadlines, and status updates.					
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	6.50
MT Logistics Meetings. Work on Tracking sheets, BOX documents, and Task Lists. Emails to parties regarding status updates, documents, deadlines, scheduling, agendas, and other information.					
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	8.50
DOJ/MT Meeting and City/CDP/DOJ/MT Meeting. Work on Tracking Sheets, BOX documents, and Task Lists. Emails to parties regarding agendas, meeting information, scheduling, status updates, invoice questions, documents, deadlines, task lists, rescheduling, and other information.					
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	5.00
Arbitration Decision Discussion and Promotions Start-up Discussion. Emails to parties regarding status updates, scheduling, cancelling meetings, laptops, and other information.					
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.00
Emails to parties regarding documents, deadlines, status updates, and other information.					
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.50
Emails to parties regarding status updates, documents, deadlines, and other information.					

Total 473.70

Date	Client	Project	Task	Roles	Hours
Randolph Dupont					19.10
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
Meeting with Parties regarding CIT Policy issues, development of memorandum regarding CIT policy issue					
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Discussion of CIT Policy Issue with MHRAC Leadership, meeting with Monitoring Team to review CPD outcome data					
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Discussion with Monitoring Team Member (C. See) on CIT Policy issue					
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
MHRAC Bimonthly Meeting					
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
Meeting with Monitoring Team for planning, preparation time to discuss CIT deadlines, discussion with Monitoring Team Member C. See					
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
MHRAC Quality Assurance Subcommittee Meeting, including meeting preparation time					
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
Discussion on CPD Annual Inservice with CPD Leadership, preparation for status conference					
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.50
Planning meeting with Monitoring Team for Status Conference, discussion with parties, Court Status Conference					
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	3.50
Monitoring Team Meeting to discuss upcoming status conference, post status conference discussion					
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
Discussion with Consent Decree parties on recent status conference CIT issues					

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Monitoring Planning Meeting and preparation time					
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
Discussion with Consent Decree Parties regarding CPD in-service curriculum					
Richard Rosenthal					52.60
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.80
0800-0853: DOJ/MT meeting; Correspondence review and correspondence re: OPS-IA manual amendments; Review of Issue 12 and CD comparison – recommendations for CD amendments & follow up correspondence; Review of OPS bi-weekly report & IA status reports for cases initiated 2019, 2020, 2021).					
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.00
Review and edits to assessment methodology and instrument.					
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Correspondence review, including documentation and review of DPS charge letters.					
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	4.50
call re: assessment methodology; Data cleaning/updates to spreadsheet for assessment; follow up correspondence.					
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
OPS Biweekly meeting and follow-up correspondence.					
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.80
Correspondence re: assessment case population and review of cases; Review of final draft assessment memo.					
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.20
Correspondence review, including charge letters and discipline letters and IA Pro review of OPS case & follow-up correspondence & Monitoring Team call; Review of arbitration decision & follow up correspondence; Weekly upload of discipline letters to BOX.					
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.80
Review of assessment methodology memo and finalization.					
Total					473.70

Date	Client	Project	Task	Roles	Hours
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.40
MT weekly Logistics meeting; Logistics meeting follow up correspondence to DOJ & OPS, including review and documentation of 1 DPS termination letter; Correspondence review; scheduling of OPS site visit.					
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
DOJ/MT weekly meeting; Monitoring Team/DOJ/City/CDP bi-weekly meeting.					
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
Call re: 2022 monitoring plan; Correspondence review, including correspondence to OPS, meeting scheduling, OPS annual report.					
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
Review and comment on monitoring plan regarding assessment methodology; call re: assessment methodology.					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
Preparation for OPS meeting; Meeting with OPS.					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.50
Updates to assessment methodology and instrument. Assessment Team Meeting.					
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.40
Assessment Team Meeting.					
03/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
correspondence review (OPS related issues), download and review of 1 COP departure letter; OPS meeting registration; Weekly discipline upload to BOX.					
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.40
Monitoring Team Logistics Team meeting; Review of special PRB meeting; Calls/Technical Advice re: OPS/PRB; Correspondence review, including charge letters, DN's & court motions re: Issue 24.					
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
Monitoring Team/DOJ weekly meeting.					
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.30
Total					473.70

Date	Client	Project	Task	Roles	Hours
			Review of Issue 24 court filings; Review of OPS annual report; Court hearing preparation.		
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	6.00
			On site visit; Court hearing preparation; OPS-DOJ meeting; Attendance/presentation at federal court hearing; MT/DOJ debrief.		
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	6.50
			Monitoring of quarterly FRB meeting; Documentation – FRB notes; Documentation – FRB notes.		
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
			Monitoring team logistics meeting; Correspondence review, including charge and discipline letters and inquiry in IA Pro.		
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.70
			DOJ/Monitoring Team weekly meeting; Monitoring Team/City/CDP/DOJ bi-weekly meeting; Correspondence review and response (OPS annual report; OPS manual); Review and edits to IA/OPS manual re: critical incident complaints.		
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.50
			Assessment methodology review.		
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	1.60
			FRB online tool documentation.		
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
			Call with City Law re: arbitration decisions;; Call with DOJ re: IA/OPS manual revisions; Correspondence with OPS; correspondence with CDP; correspondence review.		
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
			Correspondence review, including review of historical arbitration decision (discipline matrix), two DPS discipline letters; Review of OPS annual report and forwarding to DOJ; Review and edits to OPS/IA manuals; Weekly upload of discipline cases to BOX.		
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.10
			Review of UOF assessment findings.		
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.40
				Total	473.70

Date	Client	Project	Task	Roles	Hours
		Edits to assessment.			
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
		Weekly Monitoring Team logistics call. (36 minutes).			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.60
		Weekly DOJ call; Correspondence review, including review of Case Prep Case Spreadsheets, Charter Section Implementation memo.			
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.40
		Final edits to and correspondence re: assessment; uploads to BOX.			
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		DOJ/City Law/Monitoring Team & follow-up call.			
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
		Research & correspondence re: executive search firms for OPS Admin & IG.			
03/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		OPS bi-weekly call.			
Rick Myers					27.80
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		weekly MT, DOJ meeting			
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		weekly MT, DOJ meeting			
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		weekly Logistics meeting			
03/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		bi weekly training meeting			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT weekly meeting	CLE MT Member Rate	Associate Consultant	1.00
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 stakeholder meeting	CLE MT Member Rate	Associate Consultant	0.50
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 stakeholder meeting	Pro Bono Hours	Associate Consultant	0.30
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT/CDP meeting	Pro Bono Hours	Associate Consultant	0.30
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 review PPT's per box assignment	Pro Bono Hours	Associate Consultant	0.30
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 review mobile citizens academy PPT's, comment	CLE MT Member Rate	Associate Consultant	1.00
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022 on phone with IT to get laptop working again	CLE MT Member Rate	Associate Consultant	0.80
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022 On phone with IT to get laptop working again	Pro Bono Hours	Associate Consultant	0.50
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review cases for upcoming FRB	CLE MT Member Rate	Associate Consultant	2.00
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review cases for upcoming FRB	Pro Bono Hours	Associate Consultant	0.80
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
				Total	473.70

Date	Client	Project	Task	Roles	Hours
		weekly logistics meeting			
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		weekly logistics meeting			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		weekly MT/DOJ meeting			
03/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		weekly MT, DOJ meeting			
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	6.50
		Internal MT meeting(2), meet with DOJ (2.5), Status Hearing (2)			
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	3.00
		fRB meeting			
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.50
		FRB Meeting			
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		weekly MT logistics meeting			
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		review all Box assignments			
03/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		complete Box assignments			
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		weekly logistics meeting			

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 bi weekly training meeting	CLE MT Member Rate	Associate Consultant	0.50
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 weekly logistics	Pro Bono Hours	Associate Consultant	0.20
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 bi weekly training	Pro Bono Hours	Associate Consultant	0.20
Ronnie Dunn					28.20
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ Mtg	CLE MT Member Rate	Associate Consultant	0.90
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT BWC Protocol & Review	CIT (prelim) Assessment	Associate Consultant	1.00
03/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 Chief Discipline Decision & CIT memo Review	CLE MT Member Rate	Associate Consultant	1.00
03/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 Development of CIT BWC Review Protocol & Methodology	CIT (prelim) Assessment	Associate Consultant	2.80
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment/ CIT BWC meeting	CIT (prelim) Assessment	Associate Consultant	1.50
03/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Revision of CIT Juvenile BWC Review Protocol	CIT (prelim) Assessment	Associate Consultant	1.80
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022 Juvenile BWC Protocol Review	CIT (prelim) Assessment	Associate Consultant	0.80

Total 473.70

Date	Client	Project	Task	Roles	Hours
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 CPC & All Team Meeting	CLE MT Member Rate	Associate Consultant	1.00
03/09/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT BWC form review	CIT (prelim) Assessment	Associate Consultant	1.00
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 Weekly Assessors Meeting	CLE MT Member Rate	Associate Consultant	1.00
03/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT Logistics meeting	CLE MT Member Rate	Associate Consultant	1.00
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 CDP Stats Mtg	CLE MT Member Rate	Associate Consultant	1.30
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT Logistics Mtg	CLE MT Member Rate	Associate Consultant	1.00
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT & Parties Mtg	CLE MT Member Rate	Associate Consultant	1.30
03/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Juvenile BWC cuffing review	CIT (prelim) Assessment	Associate Consultant	2.00
03/24/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment Team Meeting	CLE MT Member Rate	Associate Consultant	1.00
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review of UOF Assessment Instrument	Use of Force Assessment	Associate Consultant	2.30
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
				Total	473.70

Date	Client	Project	Task	Roles	Hours
MT Logistics Meeting					
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Administrative tasks and document reviews					
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
DOJ/MT meeting					
03/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	2.80
Review of Female Juvenile CIT BWC footage					
Scott Sargent					4.00
03/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
Review of S&S training agenda, scenarios and training materials.					
03/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Correspondence/emails, policy research					
Smoot Sean					4.00
03/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.00
Conf call w team member re blue team and IA Pro usage issues and monitoring issues.					
03/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.50
Meeting w MT members re CD implementation and engagement with the parties.					
03/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.50
Meeting w Monitor and MT members re CD implementation and engagement with rank and file CDP members.					
Victor Ruiz					2.60
03/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
03/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Total					473.70

Date	Client	Project	Task	Roles	Hours
		CPC, DOJ, MT Meeting			
03/08/2022	City of Cleveland DOJ, CDP, MT Meeting	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
03/28/2022	City of Cleveland Website Edits	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
				Total	473.70

Expense report

Timeframe **03/01/2022 – 03/31/2022**

1 Client **City of Cleveland**

Total **\$7,051.65**

1 Project **Cleveland December 2021 - November 2022**

Categories **All categories**

Team **Everyone**

Date	Client	Project	Category	Roles	Amount
Aden Hassan					\$657.00
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 RT Airfare DCA/CLE	Transportation	Senior Advisor	\$217.20
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Parking at DCA	Transportation	Senior Advisor	\$56.00
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber from CLE Hopkins to Hotel	Transportation	Senior Advisor	\$24.71
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Lyft from Hotel to Cle Hopkins	Transportation	Senior Advisor	\$27.73
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Hotel during site visit	Lodging	Senior Advisor	\$331.36
CJI - Cole Christine					\$517.88
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 cab from CLE to Marriott Key Center	Transportation	Senior Advisor	\$49.20
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber from Marriott Key Center to CLE	Transportation	Senior Advisor	\$27.00

Total \$7,051.65

Date	Client	Project	Category	Roles	Amount
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Marriott Key Center	Lodging	Senior Advisor	\$165.68
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 parking at Logan Airport (partial on this receipt) 2 full days	Transportation	Senior Advisor	\$76.00
03/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 the trip to CLE was an add on to an already scheduled trip to SFO. I attach the full folio as a receipt. Costs of round trip flights Boston/Cleveland range in costs from \$268-\$514. With the data reference of current costs, I request \$200. for this expense be reimbursed. The original flight to SFO/BOS was about \$640 before I added the CLE leg.	Transportation	Senior Advisor	\$200.00
Hardaway Ayesha					\$16.00
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Status Conference Parking 3/17/22	Other	Associate Consultant	\$16.00
Lisa Fink					\$1,346.74
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Roundtrip airfare from Eugene, OR to Cleveland, OH for March 16-18, 2022 for site visit.	Transportation	Associate Consultant	\$732.09
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Two night stay at Marriott Downtown for site visit - March 16-18, 2022.	Lodging	Associate Consultant	\$537.31
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Transportation from CLE Airport to Marriott Downtown on March 16, 2022.	Transportation	Associate Consultant	\$52.34
03/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Transportation from Downtown Marriott to CLE Airport on March 18, 2022.	Transportation	Associate Consultant	\$25.00
McDonough Megan					\$846.70
03/17/2022	City of Cleveland	Cleveland December 2021 - November 2022 Transport (UberX) to Laguardia	Transportation	Associate Consultant	\$116.99
Total					\$7,051.65

Date	Client	Project	Category	Roles	Amount
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Hotel for March 2022 Status Conference	Lodging	Associate Consultant	\$292.58
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Airfare for March 2022 Status Conference	Transportation	Associate Consultant	\$217.29
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Transport (cab) from CLE to Federal Courthouse	Transportation	Associate Consultant	\$45.60
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Transport (UberX) from City IT to CLE	Transportation	Associate Consultant	\$27.14
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Transport (UberX) from LGA to home	Transportation	Associate Consultant	\$147.10
Randolph Dupont					\$1,119.56
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 Airfare	Transportation	Associate Consultant	\$788.20
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Please only submit the discounted rate of two days for \$331.36 instead of the larger amount shown on the receipt.	Lodging	Associate Consultant	\$331.36
Richard Rosenthal					\$1,716.41
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lodging	Associate Consultant	\$537.31
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 "Roam Like Home" cellular expense for cell phone usage in Cleveland. \$30 CAD = \$23.51 USD	Phone, Internet, Website Expenses	Associate Consultant	\$23.51
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 Airport parking at Vancouver International Airport \$93.75 CAD = \$73.48 USD	Transportation	Associate Consultant	\$73.48
Total					\$7,051.65

Date	Client	Project	Category	Roles	Amount
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$69.35
Covid Test purchase (2 tests) for travel between Vancouver, BC and CLE. \$88.48 CAD = \$69.35 USD					
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$858.68
United Airlines flight between Vancouver BC and CLE. \$1,095.51 CAD = \$858.68 USD.					
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Mileage	Associate Consultant	\$49.06
Round trip from home to Vancouver International Airport. [87.6 miles]					
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$36.02
Uber to CLE airport from downtown hotel.					
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$36.00
Taxi from airport to downtown hotel.					
03/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Other	Associate Consultant	\$33.00
1/2 day per diem for extra expenses.					
Rick Myers					\$821.36
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$432.20
airfare to cleveland					
03/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Mileage	Associate Consultant	\$28.90
home to DIA; [51.6 miles]					
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lodging	Associate Consultant	\$331.36
2 nights at Marriott downtown Cleveland					
03/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Mileage	Associate Consultant	\$28.90
DIA to home [51.6 miles]					
Ronnie Dunn					\$10.00

Total \$7,051.65

Date	Client	Project	Category	Roles	Amount
03/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$10.00
		Parking fee for picking up laptop at W. 205 & St. Clair			

Total \$7,051.65

03/28/2022

\$217.20

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

RT Airfare DCA/CLE

Subject: Your trip confirmation (DCA - CLE)
Date: Friday, February 18, 2022 at 4:21:18 PM Eastern Standard Time
From: American Airlines
To: [REDACTED]



Issued: February 18, 2022



Your trip confirmation and receipt

Record Locator: JUKSOV

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Wednesday, March 16, 2022

DCA	→	CLE	Seat: 9C
3:19 PM		5:10 PM	Class: Economy (N)
Washington Reagan		Cleveland	Meals:

AA 4740

Operated by Republic Airways as American Eagle

Friday, March 18, 2022

CLE

DCA

Seat: 9C

5:50 PM



7:14 PM

Class: Economy (N)

Meals:

Cleveland

Washington Reagan

AA 4740

Operated by Republic Airways as American Eagle

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your payment

Trip Credit	\$217.20
Total paid	\$217.20
Trip Credit Issued (HASSAN A. [REDACTED])	\$75.60

Your purchase

HASSAN ADEN

AAAdvantage #: [REDACTED]

New ticket	\$217.20
Ticket #: [REDACTED]	
[\$174.88 + Taxes and fees \$42.32]	

Total **\$217.20**

Total cost (all passengers) **\$217.20**

Bag information

Checked bags

DCA - CLE

Online*

1st bag

2nd bag

No charge

No charge

Airport

1st bag

2nd bag

No charge

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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

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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. [Refunds](#).

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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and

toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

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

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

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

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Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Transportation**
Person **Aden Hassan**
Parking at DCA



\$ 56.00

KIND OF PAYMENT:

[REDACTED]

XXXXXXXXXXXX

[REDACTED]

XXXXX 201

03/28/2022

\$24.71

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

Uber from CLE Hopkins to Hotel

Subject: [The Aden Group LLC] Your Wednesday evening trip with Uber

Date: Thursday, March 17, 2022 at 3:56:08 AM Eastern Daylight Time

From: Uber Receipts

To: [REDACTED]

CC: receipts@expensify.com

Uber

Total **\$24.71**
March 16, 2022

Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$24.71

◆ You earned 49 points on this trip

Trip Fare	\$14.48
-----------	---------

Subtotal	\$14.48
----------	---------

State Sales Tax ?	\$1.83
-----------------------------------	--------

Tolls, Surcharges, and Fees ?	\$8.40
---	--------

Payments



\$24.71

3/17/22 3:55 AM

[Download PDF](#)

Uber Rewards

Base points

49

2 points per eligible \$ on UberX

You rode with Arilyn

4.82 ★ Rating



Has passed a multi-step safety screen

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

[Rate or tip](#)

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

[Learn more >](#)

UberX

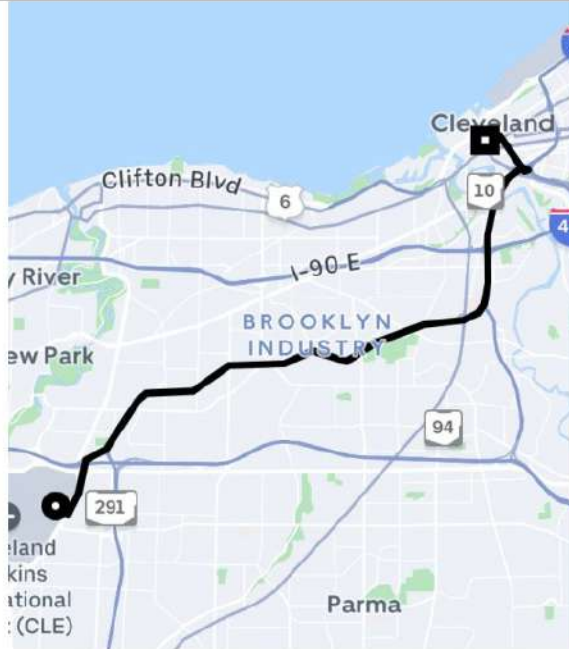
13.20 miles | 21 min

5:01 PM

6 Lower Dr, Cleveland, OH
44135, USA

5:23 PM

602 Saint Clair Ave NE,
Cleveland, OH 44114, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

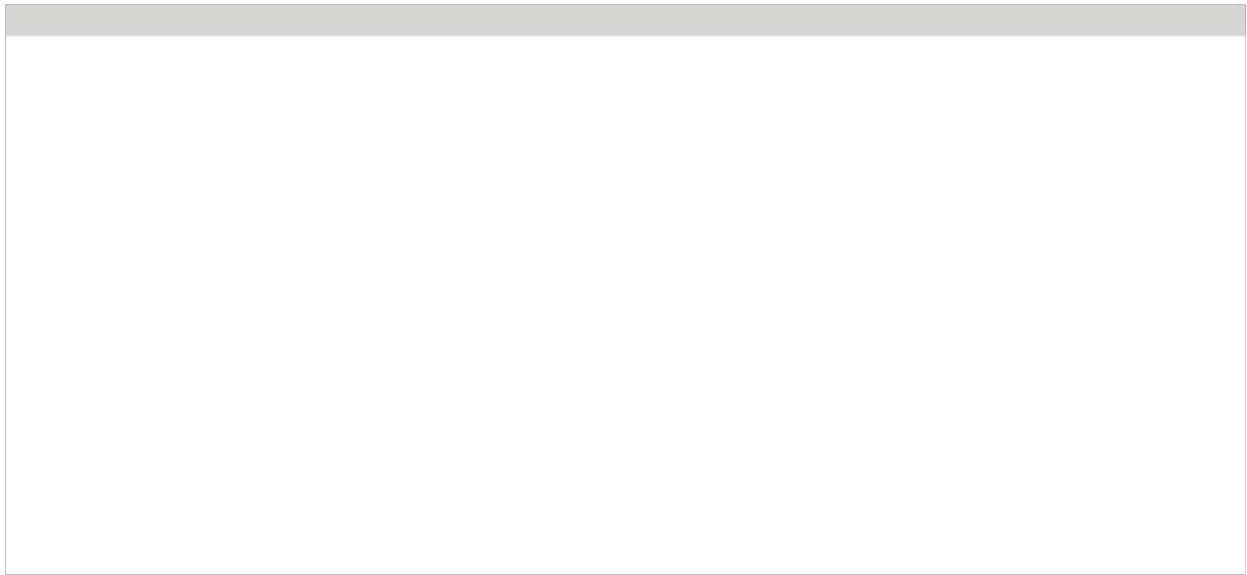
Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



03/28/2022

\$27.73

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Aden Hassan**

Lyft from Hotel to Cle Hopkins

Subject: Your ride with Antonio on March 18

Date: Saturday, March 19, 2022 at 11:37:25 AM Eastern Daylight Time

From: Lyft Receipts

To: [REDACTED]



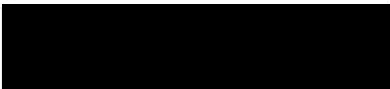
MARCH 18, 2022 AT 11:15 AM

Thanks for riding with Antonio!

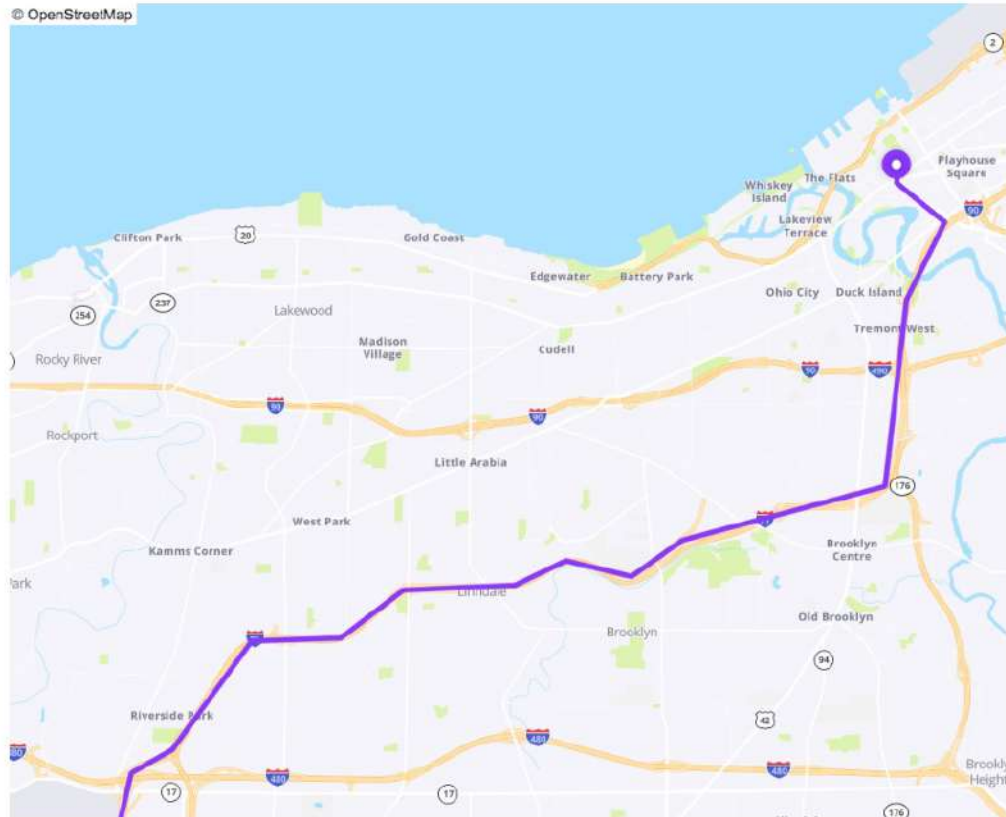


Lyft fare (12.31mi, 19m 19s)

\$27.73



\$27.73





● **Pickup** 11:15 AM
127 Public Sq Cleveland, OH

● **Drop-off** 11:35 AM
Lower Dr, Cleveland, OH

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

[Help Center](#)

Receipt #1654901006043015332

We never share your address with your driver after a ride.
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



03/28/2022

\$331.36

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Aden Hassan**

Hotel during site visit



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1910 ADEN/H 141.00 03/18/22 12:00
 ROOM NAME RATE DEPART TIME ACCT#
 GOVN 03/16/22 15:26
 TYPE ARRIVE TIME
 115
 ROOM ADDRESS PAYMENT
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/16	ROOM 1910, 1	141.00		
03/16	SALESTAX 1910, 1	11.28		
03/16	CTY TAX 1910, 1	9.17		
03/16	CITY TAX 1910, 1	4.23		
03/17	ROOM 1910, 1	141.00		
03/17	SALESTAX 1910, 1	11.28		
03/17	CTY TAX 1910, 1	9.17		
03/17	CITY TAX 1910, 1	4.23		
03/18	MC CARD			
			\$331.36	

TO BE SETTLED TO: CURRENT BALANCE .00

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Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

03/21/2022

\$49.20

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **CJI - Cole Christine**

cab from CLE to Marriott Key Center

From: [americab via Square](#)
To: [Christine Cole](#)
Subject: Receipt from americab
Date: Thursday, March 17, 2022 9:14:46 AM

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



americab

Let americab know how your experience was

Positive



Negative



\$49.20

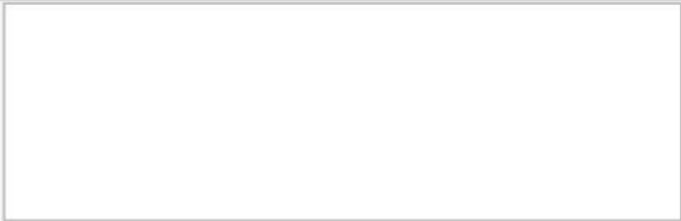
Custom Amount × 1	\$41.00
--------------------------	----------------

Purchase Subtotal	\$41.00
-------------------	---------

Tip	\$8.20
-----	--------

Total	\$49.20
--------------	----------------





americab
4423, n olmsted
NORTH OLMSTED, OH 44070
440-777-1346

 (Swipe) Mar 17 2022 at 6:14 AM

#D943

CHRISTINE COLE Auth code: 085426



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2022 Block, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

Map data © [OpenStreetMap](#) contributors
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Total Control Panel

[Login](#)

To: ccole@crj.org

Message Score: 5

High (60): **Pass**

From: 0101017f98043efe-5683e3aa-4174-4ac3-b7e7-f8e08c5ff28e-

My Spam Blocking Level: High

Medium (75): **Pass**

000000@amazonses.messaging.squareup.com

[Block](#) this sender

Low (90): **Pass**

[Block](#) amazonses.messaging.squareup.com

This message was delivered because the content filter score did not exceed your filter level.

03/21/2022

\$27.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **CJI - Cole Christine**

Uber from Marriott Key Center to CLE

From: [Uber Receipts](#)
To: [Christine Cole](#)
Subject: [Business] Your Friday afternoon trip with Uber
Date: Friday, March 18, 2022 12:30:25 PM



Total \$27.00
March 18, 2022

Thanks for riding, Christine

We're glad to have you as an Uber
Rewards Blue Member.



Total \$27.00

You earned 54 points on this trip

Trip Fare	\$16.73
-----------	---------

Subtotal	\$16.73
----------	---------

State Sales Tax <input type="checkbox"/>	\$1.99
--	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$8.28
--	--------

Payments



[REDACTED]
3/18/22 12:30 PM

\$27.00

A temporary hold of \$27.01 was placed on your payment method **** 5843. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Uber Rewards

Base points

54

2 points per eligible \$ on UberX

You rode with James

4.96 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

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

[Learn more](#)

UberX

12.33 miles | 18 min



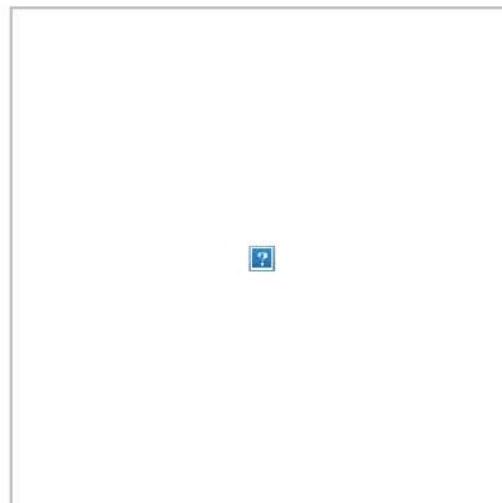
12:11 PM

1360 W Mall Dr, Cleveland,
44114, US



12:30 PM

5300 Riverside Dr, Cleveland,
OH 44135, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

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[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

CLE Marriott to CLE

EXPENSE INFO

Total Control Panel

[Login](#)

To: ccole@crj.org

From: bounces+13641-397f-ccole=crj.org@em.uber.com

Message Score: 1

My Spam Blocking Level: High

High (60): **Pass**

Medium (75): **Pass**

Low (90): **Pass**

[Block](#) this sender

[Block](#) em.uber.com

This message was delivered because the content filter score did not exceed your filter level.

03/21/2022

\$165.68

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **CJI - Cole Christine**

Marriott Key Center



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

806 COLE/CHRISTINE 141.00 03/18/22 12:43 [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NDDB [REDACTED] 03/17/22 09:17
 TYPE [REDACTED] ARRIVE TIME
 104
 ROOM PASSPORT: [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/17	ROOM 806, 1	141.00		
03/17	SALESTAX 806, 1	11.28		
03/17	CTY TAX 806, 1	9.17		
03/17	CITY TAX 806, 1	4.23		
03/18	CCARD-MC		165.68	
	PAYMENT RECEIVED BY [REDACTED]			.00

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Signature X

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03/21/2022

\$76.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **CJI - Cole Christine**

parking at Logan Airport (partial on this receipt) 2 full
days

Boston Logan Airport

Massport Parking
One Harborside Drive, Suite 2008
East Boston, MA 02128
tel. (617) 561-1673

Receipt 6400/0607/607 03/16/22 21:19:21
Shift #

B Pay Parking Tick \$ 152.00
Epan: 7912011022074174130
03/15/22 04:50 - 03/18/22 21:19
Length of stay: 3 Dv. 16 Hr. 29 Min.

Total Amount \$ 152.00

Credit [REDACTED] \$ 152.00

Mastercard

COLE/CHRISTINE H 0

Customer No. [REDACTED]

Amount = \$ 152.00

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

03/22/2022

\$200.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

the trip to CLE was an add on to an already scheduled trip to SFO. I attach the full folio as a receipt. Costs of round trip flights Boston/Cleveland range in costs from \$268-\$514. With the data reference of current costs, I request \$200. for this expense be reimbursed. The original flight to SFO/BOS was about \$640 before I added the CLE leg.

AA RECORD LOCATOR: JQYQCZ



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

Multiple Destinations **Adult**

Tuesday March 15, 2022 – Friday March 18, 2022

AA Record Locator
JQYQCZ

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name
BOS/SFO

Status: **Ticketed** Feb 08, 2022

Total Paid:

\$880.19 USD

Flight	Depart	Arrive
American Airlines 1114	Boston (BOS) March 15, 2022 06:00 AM Travel Time : 1 h 34 m Class : Economy Seat : 9C	Philadelphia (PHL) March 15, 2022 07:34 AM Booking Code : N Aircraft : 321
American Airlines 2661	Philadelphia (PHL) March 15, 2022 08:05 AM Travel Time : 6 h 15 m Class : Economy Seat : 10D	San Francisco (SFO) March 15, 2022 11:20 AM Booking Code : N Aircraft : 32Q

Fare Amount

Adult
1 × \$766.50 USD \$766.50 USD

AAdvantage® Benefits

Main Cabin Extra \$0.00 USD
Priority AccessSM \$0.00 USD
Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$113.69 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$880.19 USD

Reducing costs by \$200.00 to cover the add on trip to Cleveland

Flight	Depart	Arrive
American Airlines 1253	San Francisco (SFO) March 16, 2022 10:59 PM Travel Time : 4 h 11 m Class : Economy Seat : 9A	Chicago (ORD) March 17, 2022 05:10 AM Booking Code : Q Aircraft : 738
American Airlines 4175 <small>Operated by Envoy Air As American Eagle</small>	Chicago (ORD) March 17, 2022 06:00 AM Travel Time : 1 h 23 m Class : Economy Seat : 4B	Cleveland (CLE) March 17, 2022 08:23 AM Booking Code : Q Aircraft : ER4

Flight	Depart	Arrive
American Airlines 5296 <small>Operated by PSA Airlines As American Eagle</small>	Cleveland (CLE) March 18, 2022 05:15 PM Travel Time : 1 h 28 m Class : Economy Seat : 9C	Philadelphia (PHL) March 18, 2022 06:43 PM Booking Code : K Aircraft : CR9
American Airlines 1874	Philadelphia (PHL) March 18, 2022 07:59 PM Travel Time : 1 h 29 m Class : Economy Seat : 11F	Boston (BOS) March 18, 2022 09:28 PM Booking Code : K Aircraft : 321

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	[REDACTED]	[REDACTED]	\$766.50 USD	0.00 USD	113.69	880.19
Payment Type: Ticket Exchange -0012404148311					Total	\$880.19 USD

PASSENGER	TICKET NUMBER	Charges or Fees
COLE,CHRISTINE	[REDACTED]	267.00
Payment Type: [REDACTED]		Total 267.00 USD

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.

03/28/2022

\$16.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Other**

Person **Hardaway Ayesha**

Status Conference Parking 3/17/22

Tower City Center
Cleveland, Ohio
216-621-3340
PAYSTATION #13

Full Statement

P/S #13	A Payment No.	00000169
T/D #18	Ticket No.	014432
Entry Time	03/17/2022 (Thu)	8:41
Exit Time	03/17/2022 (Thu)	17:46
Parking Time		9:05
Parking Fee	Rate A	\$16.00

Account #	*****	
Slip #		01646
Authority #		011870
Credit Card Amount		\$16.00
Cash Amount		\$0.00

=====
Total **\$16.00**
=====

Thank You for Your Visit
Please Come Again !
=====

03/21/2022

\$732.09

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Lisa Fink**

Roundtrip airfare from Eugene, OR to Cleveland, OH
for March 16-18, 2022 for site visit.



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

eTicket Itinerary and Receipt for Confirmation OL4DK6

1 message

United Airlines, Inc. <Receipts@united.com>
To: LISA.FINK@clevelandpolicemonitor.com

Tue, Feb 15, 2022 at 1:03 PM



Tue, Feb 15, 2022

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

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

Confirmation Number:

OL4DK6

Flight 1 of 4 UA663

Class: United Economy (V)

Wed, Mar 16, 2022

Wed, Mar 16, 2022

05:00 AM

08:37 AM

Eugene, OR, US (EUG)

Denver, CO, US (DEN)

Flight 2 of 4 UA285

Class: United Economy (V)

Wed, Mar 16, 2022

Wed, Mar 16, 2022

10:47 AM

03:33 PM

Denver, CO, US (DEN)

Cleveland, OH, US (CLE)

Flight 3 of 4 UA1615

Class: United Economy (S)

Fri, Mar 18, 2022

Fri, Mar 18, 2022

06:40 AM

09:21 AM

Cleveland, OH, US (CLE)

San Francisco, CA, US (SFO)

Flight 4 of 4 UA5289

Class: United Economy (H)

Fri, Mar 18, 2022

10:35 AM

San Francisco, CA, US (SFO)

Fri, Mar 18, 2022

12:26 PM

Eugene, OR, US (EUG)

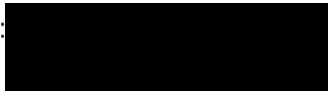
Flight Operated by Skywest Airlines dba United Express.

Traveler Details

FINK/LISA

eTicket number:

Frequent Flyer:



Seats: EUG-DEN 35F
DEN-CLE 35F
CLE-SFO 14A
SFO-EUG 07A
CLE-SFO

Preferred Zone Assignment (0169971685717)

Purchase Summary

Method of payment:

Future flight credit: 332.40 USD
Confirmation #: IXVYQJ
Tue, Feb 15, 2022

Date of purchase:

Airfare:	732.09 USD
U.S. Transportation Tax:	54.91 USD
U.S. Flight Segment Tax:	18.00 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: 834.20 USD

Future flight credit applied: -332.40 USD

Total: 501.80 USD

Additional Purchase Summary

Method of payment:

Date of purchase:

Tue, Feb 15, 2022

Preferred Zone Assignment (Reference Number: 0169971685717): 21.00 USD

Total: 21.00 USD

Additional Collection

An additional amount of **501.80 USD** for the difference in fare was charged to Master Card ending in 3931 on Tue, Feb 15, 2022.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.71771 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

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

NONREF/0VALUAFDPT

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

MileagePlus Accrual Details

Lisa Fink					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Mar 16, 2022	663	Eugene, OR, US (EUG) to Denver, CO, US (DEN)			1
Wed, Mar 16, 2022	285	Denver, CO, US (DEN) to Cleveland, OH, US (CLE)			1
Fri, Mar 18, 2022	1615	Cleveland, OH, US (CLE) to San Francisco, CA, US (SFO)			1
Fri, Mar 18, 2022	5289	San Francisco, CA, US (SFO) to Eugene, OR, US (EUG)			1
MileagePlus accrual totals:					4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Mar 16, 2022 Eugene, OR, US (EUG) to Cleveland, OH, US (CLE)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Mar 18, 2022 Cleveland, OH, US (CLE) to Eugene, OR, US (EUG)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

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
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at [united.com/qualify](https://www.united.com/qualify).

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 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.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html> .

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Your personal data will be processed in accordance with the applicable carrier's 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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Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) 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 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 LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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.*

A STAR ALLIANCE MEMBER



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03/21/2022

\$537.31

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Lisa Fink**

Two night stay at Marriott Downtown for site visit -
March 16-18, 2022.



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1711 FINK/LISA 305.15 03/18/22 04:40
 ROOM NAME RATE DEPART TIME
 NDDB [REDACTED] 03/16/22 16:47
 TYPE [REDACTED] ARRIVE TIME
 115
 PASSPORT: [REDACTED]
 ROOM ADDRESS [REDACTED] MBV#: [REDACTED]
 CLERK [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/16	ROOM 1711, 1	152.15		
03/16	SALESTAX 1711, 1	12.17		
03/16	CTY TAX 1711, 1	9.89		
03/16	CITY TAX 1711, 1	4.56		
03/17	ROOM 1711, 1	305.15		
03/17	SALESTAX 1711, 1	24.41		
03/17	CTY TAX 1711, 1	19.83		
03/17	CITY TAX 1711, 1	9.15		
03/18	CCARD-MC [REDACTED]		537.31	
	PAYMENT RECEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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Signature X

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03/21/2022

\$52.34

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Lisa Fink**

Transportation from CLE Airport to Marriott
Downtown on March 16, 2022.



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fwd: Your Wednesday afternoon trip with Uber

1 message

Lisa Fink <[redacted]>
To: Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Wed, Mar 16, 2022 at 2:45 PM

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Mar 16, 2022 at 1:47 PM
Subject: Your Wednesday afternoon trip with Uber
To: <[redacted]>



Total \$52.34
March 16, 2022

Thanks for riding, Lisa

We hope you enjoyed your ride
this afternoon.

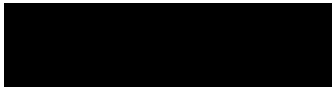


Total

\$52.34

Trip Fare	\$40.02
Subtotal	\$40.02
State Sales Tax ?	\$3.87
Tolls, Surcharges, and Fees ?	\$8.45

Payments



\$52.34

A temporary hold of \$52.35 was placed on your payment method PayPal. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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You rode with William

4.96 ★ Rating

Has passed a multi-step safety screen

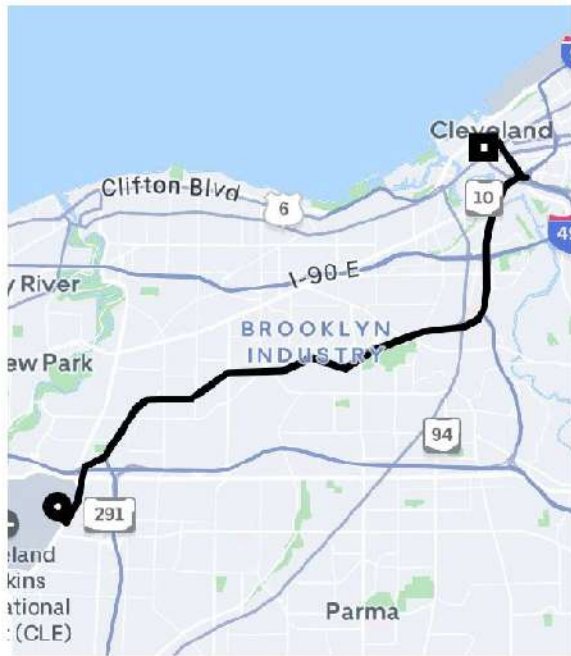
Drivers are critical to communities right now. Say thanks with a tip.

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UberX 13.33 miles | 20 min

- 4:27 PM
2 Upper Dr, Cleveland, OH
44135, USA
- 4:47 PM
1360 W Mall Dr, Cleveland,
44114, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

03/21/2022

\$25.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Lisa Fink**

Transportation from Downtown Marriott to CLE
Airport on March 18, 2022.



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fwd: Receipt from Emmy transports

1 message

L Fink [redacted]
To: Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fri, Mar 18, 2022 at 3:06 AM

Begin forwarded message:

From: Emmy transports via Square <receipts@messaging.squareup.com>
Date: March 18, 2022 at 5:18:07 AM EDT
To: [redacted]
Subject: Receipt from Emmy transports
Reply-To: Emmy transports via Square <CAESKBIAGhpyX29qZHVIId2Nja2E0ZGt1Y2RnNDN1bXJjbilIZGhG9ndWUuIBHq2aVYtX034Dk96j5ycsc28Kyg9Q2Vb/xrotnUHV3r@reply2.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Emmy transports



Let Emmy transports know how your experience was

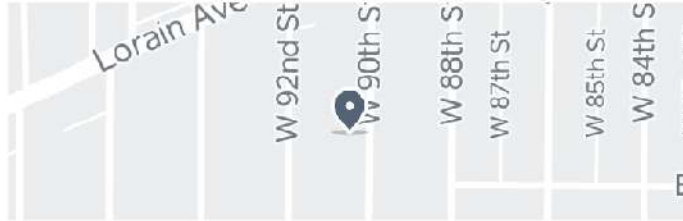


\$30.00

Custom Amount × 1

\$25.00

Purchase Subtotal	\$25.00
Tip	\$5.00
<hr/>	
Total	\$30.00



Emmy transports
 3161 W 92nd St
 Cleveland, OH 44102-4809
 216-714-2224

[Redacted] (Chip) Mar 18 2022 at 5:12 AM
 #v3Em
 LISA FINK Auth code: 092418

AID: A0000000980840
 No CVM

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03/17/2022

\$116.99

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **McDonough Megan**

Transport (UberX) to Lagaudia



Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Thu, Mar 17, 2022 at 7:50 AM

To:

Uber

Total \$116.99
March 17, 2022

Thanks for tipping, Megan

Here's your updated Thursday morning ride receipt.






Total

\$116.99



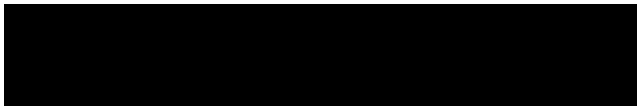
\$15.00 of your Amex Benefit has been applied to this trip.

Trip fare	\$61.45
Subtotal	\$61.45
Bronx_Whitestone_Bridge	\$6.55
Wait Time	\$0.17

Booking Fee 	\$8.63
NYC Surcharge	\$15.00
Temporary Fuel Surcharge 	\$0.55
LGA Airport Surcharge	\$2.50
State of Connecticut Ridesharing Fee	\$0.30
Tips	\$18.99
NY State Black Car Fund 	\$2.85

Payments

 Uber Cash 3/17/22 6:53 AM	\$15.00
---	---------



\$101.99

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You rode with Chiwoo

4.93 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Chiwoo

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

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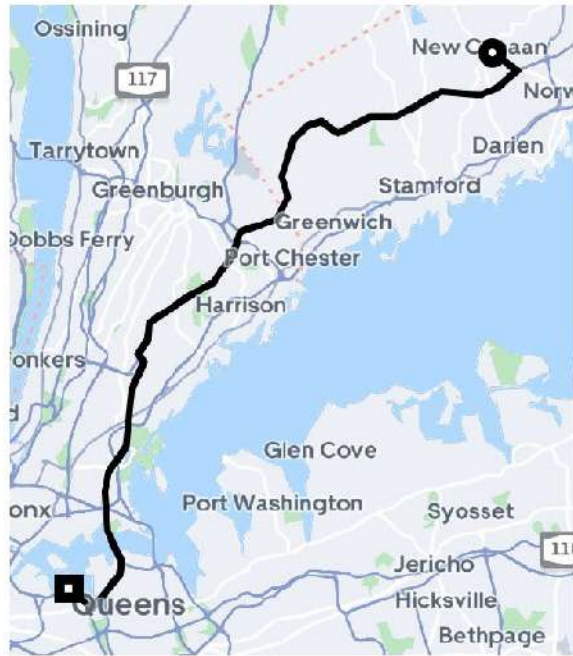
UberX 43.51 miles | 57 min

- 5:55 AM

Canaan, CT 06840, USA

6:52 AM

LaGuardia Airport (LGA),
Queens, NY 11371, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

03/18/2022

\$292.58

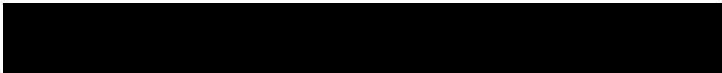
Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **McDonough Megan**

Hotel for March 2022 Status Conference



Reservation Confirmation #70986088 for Renaissance Cleveland Hotel

Renaissance Hotels Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: [Redacted]

Tue, Feb 22, 2022 at 4:43 PM

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).

Renaissance Cleveland Hotel

24 Public Square Cleveland Ohio 44113 USA +1-216-696-5600

Thank you for booking with us, Megan Mcdonough.


Discover This Way

Thu, Mar 17, 2022 – Fri, Mar 18, 2022
Confirmation Number: 70986088



Check-In: Thursday, March 17, 2022 04:00 PM

Check-Out: Friday, March 18, 2022 11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	
Total for Stay (all rooms)	292.58 USD

Room 1

Room Type > Guest room, 1 King




Guaranteed Requests:

None

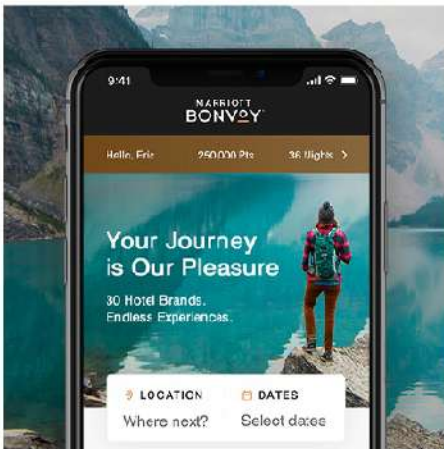
[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)

Important Information About Your Stay

-  In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#) >.
-  Customers should review government travel guidance to confirm eligibility and requirements for travel. See travelguidance.marriott.com.
-  Upon early departure, an Early Departure Charge of 1 night room and applicable tax applies.

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My Account

Megan McDonough

Your Stay: 1 Night

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Account	Points Status

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- Elite Welcome Gift
- Complimentary Enhanced Internet Access

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Uncover the Unexpected

At Renaissance, we believe every trip can be a tale, every turn contains a twist. And we are here to show you how to make the most of every step along the way.

Summary Of Charges

Thursday, March 17, 2022 – Friday, March 18, 2022

1 Night at 249.00 USD per night per room

Member Rate Prepay Refundable, changes up to 1 day prior to stay, prepay in full, non-refundable if cancelled less than 7 days before arrival, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 43.58 USD

Totals

Total for Stay (all rooms) 292.58 USD

Other Charges

On-site parking, fee: 34 USD daily

Valet parking, fee: 39 USD daily

In/out privileges included in fee - Garage height clearance 6 feet 6 inches

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 292.58 USD.
- Please note that only credit card prepayments are accepted.
- **You may cancel your reservation for no charge before 11:59 PM local hotel time on Wednesday, March 9, 2022 (7 day[s] before arrival).**
- After this time, please note that your prepayment for this special rate is non-refundable.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

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

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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US



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Mobile Check-In

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03/18/2022

\$217.29

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **McDonough Megan**

Airfare for March 2022 Status Conference



Megan McDonough

Flight Schedule Change for Trip ID: 4369-4857

1 message

American Express Travel <customerservice@mytrips.americanexpress.com>
Reply-To: American Express <reply-fec517707363007b-710_HTML-72985088-100029979-774453@mytrips.americanexpress.com>
To: [REDACTED]

Fri, Feb 18, 2022 at 1:15 AM

AMERICAN EXPRESS TRAVEL

FLIGHTS	HOTELS	VACATIONS	CARS	CRUISES
---------	--------	-----------	------	---------

Flight Itinerary Change

YOUR TRIP CONFIRMATION RECORD LOCATORS

AMEX TRAVEL TRIP ID: 4369-4857

American Airlines:
UMJYLN

YOUR FLIGHT DETAILS

Your itinerary has changed. Please review your updated flight details. No action required from you at this time.

	DEPARTURE FLIGHT ⌚ 1H 53M Baggage Fees Thu, Mar 17, 2022 Non-Stop 8:45am New York, NY (LGA) 10:38am Cleveland, OH (CLE) Your Seats: 22D
	RETURN FLIGHT ⌚ 1H 32M Baggage Fees Fri, Mar 18, 2022 Non-Stop 10:38am Cleveland, OH (CLE) 12:10pm New York, NY (LGA) Your Seats: 20C

Additional airline baggage fees may apply. Prices include [Taxes & Airline/American Express Imposed Fees](#)

TICKET & TRAVELER INFORMATION

RECORD LOCATORS

American Airlines UMJYLN

TRAVELERS

Passenger 1: MEGAN Collins
MCDONOUGH

Ticket Number: [REDACTED]

Request: Accessibility ---
Meal [REDACTED]

Loyalty Program [REDACTED]

COST AND BILLING INFORMATION

Cost Information

Total Cost

\$217.29

Credit Card Information

Cardholder: On File
Card Type: [REDACTED]
Card Number: [REDACTED]

Billing Information

Your billing information for the selected card account is on file.

Adult

\$174.97

Taxes & Airline/American
Express Imposed Fees

\$42.32

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- The trip cost includes your selected products/services and any applicable fees.
- You agree to the airline's ticket terms and conditions.
- Changes to this ticket, if permitted, will incur change fees.

- You agree to the fare rules and restrictions applicable for this fare.
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- Baggage fees are not charged at booking.
- This ticket may be non-refundable. Please read the airline fare rules and restrictions for more information.
- You acknowledge and agree that your bookings on this site are subject to the [Important Travel Notices, Terms and Conditions](#)

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You acknowledge that you are responsible for knowing and complying with all government-imposed and Supplier-imposed travel policies, requirements, and restrictions, as well as any changes thereto, including without limitation visa and other international entry requirements, and COVID-19 testing and vaccination requirements, including documentation thereof, wearing of masks and completion of health forms. As these policies, requirements, and restrictions are constantly changing, please check Suppliers' websites and relevant government websites for your destinations of travel, prior to any cancellation deadlines and your dates of travel, including without limitation <https://travel.state.gov/content/travel/en/international-travel.html>, www.cdc.gov,

www.tsa.gov, www.dot.gov, and www.faa.gov. We are not responsible for informing you of such policies, requirements, or restrictions, or any changes thereto, and are not liable for your non-compliance therewith. Please visit our [COVID-19 Information Hub](#) for additional resources.

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AT AMERICAN EXPRESS TRAVEL**



03/18/2022

\$45.60

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **McDonough Megan**

Transport (cab) from CLE to Federal Courthouse



Fwd: Receipt from Cleveland airport Taxicab Service

1 message

Megan Collins McDonough >
To: Megan McDonough <meg[redacted]>

Fri, Mar 18, 2022 at 10:36 AM

Sent from my iPhone

Begin forwarded message:

From: Cleveland airport Taxicab Service via Square <receipts@messaging.squareup.com>
Date: March 17, 2022 at 12:32:18 PM EDT
To: [redacted]
Subject: Receipt from Cleveland airport Taxicab Service
Reply-To: Cleveland airport Taxicab Service via Square <CAESPxIAGjFyX21memZxdHRxb2Z5ZnVyandpcnVnNm9kZHBmdWhvc2RtbnplZGlvY21uYjNnY3FxlghkaWFsb2d1ZSlyOl6OwfPBgD6HcqXQu+CSUREZrbYny77RYQ9x9lXc2Y=@reply2.squareup.com>

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



Cleveland airport Taxicab Service



Let Cleveland airport Taxicab Service know how your experience was



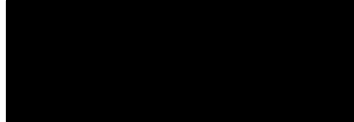
\$45.60

Custom Amount x 1

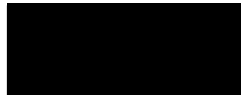
\$38.00

Purchase Subtotal	\$38.00
Tip	\$7.60

Total	\$45.60



Cleveland airport Taxicab Service
216-785-8523



Mar 17 2022 at 12:31 PM

#XNpq

MEGAN C
MCDONOUGH

Auth code: 04481C



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San Francisco, CA 94103

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03/18/2022

\$27.14

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **McDonough Megan**

Transport (UberX) from City IT to CLE



Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Fri, Mar 18, 2022 at 9:18 AM

To:

Uber

Total \$27.14
March 18, 2022

Thanks for riding, Megan

We hope you enjoyed your ride this morning.



Total

\$27.14

Trip Fare	\$16.82
Subtotal	\$16.82
State Sales Tax	\$2.01
Tolls, Surcharges, and Fees	\$8.31

[Download PDF](#)

You rode with Nathan

4.98 ★ Rating

Has passed a multi-step safety screen

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

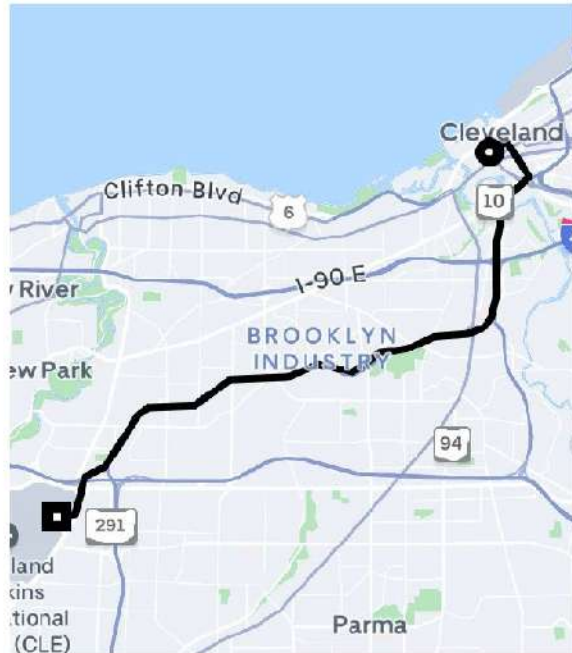
Rate or tip

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

[Learn more >](#)

UberX 12.65 miles | 18 min

- 8:57 AM
1370 Ontario St, Cleveland,
OH 44113, US
- 9:16 AM
2 Upper Dr, Cleveland, OH
44135, USA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

3/18/22, 10:40 AM

[Forgot password](#)

[Privacy](#)

[Terms](#)

Gmail - Your Friday morning trip with Uber

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

03/18/2022

\$147.10

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **McDonough Megan**

Transport (UberX) from LGA to home

From: Uber Receipts noreply@uber.com
Subject: Your Friday afternoon trip with Uber
Date: March 19, 2022 at 12:12 AM
To: [REDACTED]



Uber

Total **\$147.10**
March 18, 2022

Thanks for riding, Megan

We hope you enjoyed your ride
this afternoon.



Total

\$147.10

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip Fare	\$117.02
Subtotal	\$117.02
NY Black Car Fund	\$4.28
Tolls, Surcharges, and Fees	\$25.80

Payments



\$147.10

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Download PDF](#)

You rode with Mingming

4.95 ★ Rating

 Has passed a multi-step safety screen

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



License Plate: T774955C

FHV License Number: 5873776

Driver's TLC License Number: 5850915

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

[Learn more >](#)

UberX 47.36 miles | 1 h 8 min

■ 1:21 PM

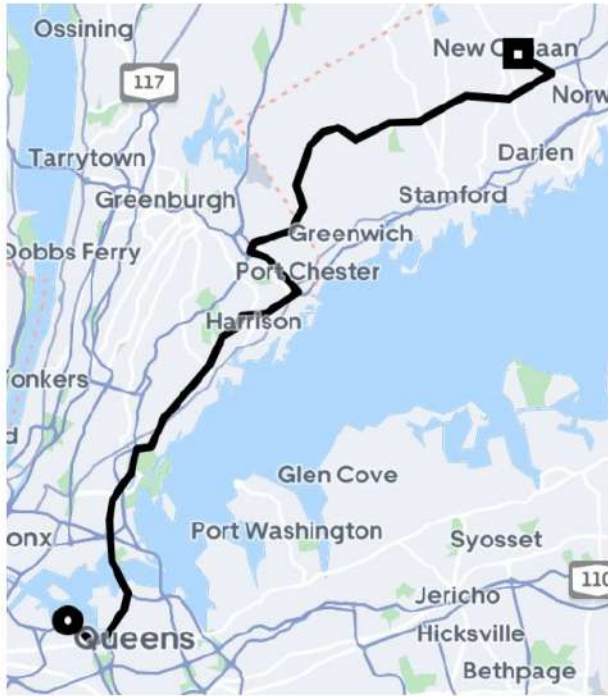
Queens, NY 11371, US



2:29 PM



Canaan, CT [REDACTED] USA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

[Uber Technologies](#)

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

03/16/2022

\$788.20

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Randolph Dupont**

Airfare

- ✓ **Get back up to 100%** for covered trip cancellation and interruption, including covered illness or injury of you, a family member, or travel companion; loss of an immediate family member; and more.
- ✓ **Protection for your baggage** or personal belongings that are lost, damaged, or stolen while you are traveling.
- ✓ **Reimbursement** for eligible lost, pre-paid trip expenses, meals, accommodations, or transportation expenses due to a covered delay.
- ✓ **Help when you need it:** 24/7 assistance in the event of a travel or medical emergency.

* Required: Select Yes or No to continue

Yes, protect my trip for \$53.20 total.

No, do not protect my \$788.20 trip.

💬 "In these trying travel times, purchasing travel insurance should be commonplace." - Forbes.com, Dec 2020

👤 47,364 customers protected their trip in the last 3 days



COVID: More about coverage, limitations, & exclusions

Recommended/offered/sold by Allianz Global Assistance. Underwriter: Jefferson Insurance Company or BCS Insurance Company. Plan incl. insurance & assistance services. Terms & exclusions (incl. for pre-existing conditions) apply. Plan & Pricing details, disclosures

By selecting Complete Purchase, you agree to all the Terms and Conditions, and the **Hazardous Material Policy** outlined below.

You acknowledge that you are at least 16 years of age.

Federal law forbids the carriage of hazardous materials aboard the aircraft, in your luggage, or on your person. Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives, and radioactive materials. E-cigarettes are not permitted in checked baggage and must be transported in carry on baggage only.

Amount Due
(1 Passenger)

\$788.20 USD

Randolph T Dupont, you'll earn

5,520 Miles

| 2,691 MQMs

| \$690 MODs



COMPLETE PURCHASE

See Terms Below.

Terms and Conditions

GENERAL CONDITIONS OF PURCHASE

You must accept the following terms and conditions in order to complete your booking. For full details, please review our International **Contract of Carriage**.

Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed.

In addition, you understand that Delta Air Lines will pass personal data provided in connection with this booking to government authorities for security purposes. I accept the **Privacy Policy**.

Express Checkout - Booking - Delta Air Lines

www.delta.com

Delta Air Lines

DELTA Mem - CLE Round Trip Mar 16-18 1 Passenger MODIFY

Book Better Fly Better

Express Checkout

It's simple. NO Change Fees
Now you need fly now and enjoy the peace of mind with no change fees. 1 adult, basic, business, first class.

Outbound
Change Flight
MEM - CLE Wed Mar 16 5:00pm - 11:48pm Main

Return
Change Flight
CLE - MEM Fri Mar 18 10:02am - 11:09pm Main

Trip Total
1 Passenger
Flights: 1609.00
Taxes, Fees & Charges: \$98.89
Amount Due: **\$788.00 USD**

Refundable Main Cabin
All the benefits of Main Cabin, plus:
Fully Refundable
Free Same Day Standby Ticket Changes

First
Lounge: Get with First Lounge
Board First with First Class Standby
2 Free Checked Bags

Type here to search

Sunny 61° 4:14 PM 3/15/2022

03/18/2022

\$331.36

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Randolph Dupont**

Please only submit the discounted rate of two days
for \$331.36 instead of the larger amount shown on
the receipt.

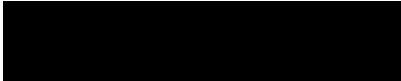
Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Guest Information

RANDOLPH DUPONT



Dates of Stay

03/16/2022 -
03/18/2022

Room number



Guest number

Member Number

Group Number

Date	Description	Reference	Charges	Credits
03/16/2022	ROOM	802, 1	179.00	
03/16/2022	SALESTAX	802, 1	14.32	
03/16/2022	CTY TAX	802, 1	11.64	
03/16/2022	CITY TAX	802, 1	5.37	
03/16/2022	No Description	GUEST CH	0.00	
03/16/2022	TELECOMM	BASEHSIA	0.00	
03/16/2022	WFB TAX	BASEHSIA	1.20	
03/16/2022	TELECOMM	BASEPHON	0.00	
03/17/2022	PREMHSIA	PREMHSIA	0.00	
03/17/2022	ROOM	802, 1	313.65	
03/17/2022	SALESTAX	802, 1	25.09	
03/17/2022	CTY TAX	802, 1	20.39	
03/17/2022	CITY TAX	802, 1	9.41	
03/17/2022	TELECOMM	FREEHSIA	0.00	
03/18/2022	No Description			580.07
Total balance				0.00 USD

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

Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

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

03/27/2022

\$537.31

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Richard Rosenthal**



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2401 ROSENTHAL/R 305.15 03/18/22 12:00
 ROOM NAME RATE DEPART TIME
 CDCV 03/16/22 21:15
 TYPE ARRIVE TIME
 115
 ROOM ADDRESS PAYMENT
 CLERK

ACCT#

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/16	ROOM	2401, 1	152.15	
03/16	SALESTAX	2401, 1	12.17	
03/16	CTY TAX	2401, 1	9.89	
03/16	CITY TAX	2401, 1	4.56	
03/17	ROOM	2401, 1	305.15	
03/17	SALESTAX	2401, 1	24.41	
03/17	CTY TAX	2401, 1	19.83	
03/17	CITY TAX	2401, 1	9.15	
03/18				\$537.31

TO BE SETTLED TO: 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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The 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

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

03/27/2022

\$23.51

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Phone, Internet, Website Expenses**

Person **Richard Rosenthal**

"Roam Like Home" cellular expense for cell phone
usage in Cleveland. \$30 CAD = \$23.51 USD

Account number | Bill number

Bill date
Mar 22, 2022

Page
4 of 34



Wireless [REDACTED] **7518**

RICHARD ROSENTHAL

Monthly charges			\$
Monthly Data Add-on - 5GB	Feb 23 - Mar 22		0.00
Monthly Data Add-on - 5GB	Feb 23 - Mar 22		0.00
Monthly Data Add-on - 5GB	Feb 23 - Mar 22		0.00
Infinite +25 - No Tab	Mar 23 - Apr 22		85.00
iPhone Visual Voicemail	Mar 23 - Apr 22		7.00
Unlimited US Long Distance	Mar 23 - Apr 22		15.00
Enhanced VM included in Plan	Mar 23 - Apr 22		0.00

Total monthly charges **107.00**

One-time charges and credits **\$**

ROAM LIKE HOME - U.S.	Mar 16	10.00
ROAM LIKE HOME - U.S.	Mar 17	10.00
ROAM LIKE HOME - U.S.	Mar 18	10.00

Total one-time charges and credits **30.00**

Usage summary Ending Mar 22, 2022

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1118:00 min:sec	✓
Voice Non-shared Minutes	348:00 min:sec	✓
Data (S) Data Used - Included	1.30 GB	✓
Msg (S) Messaging Bundle - Received	98 msgs	✓
Messaging Bundle - Sent	71 msgs	✓
Text Msg Canada to US - Sent	17 msgs	7.65

Total usage **7.65**

Total before taxes **144.65**

GST: 815781448	7.23
PST	10.13

Total for Wireless 604-217-7518 **\$162.01**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 11

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Your services include:

Infinite +25 - No Tab

- 25GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

How much data have you been using?



Feb 23-Mar 22 **1.31 GB**

Jan 23-Feb 22 **4.28 GB**

Dec 23-Jan 22 **0.64 GB**



Foreign Exchange Currency Converter

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

Foreign Exchange

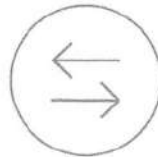
FAQs

Currency I Have:

Canadian Dollar (CAD)

\$30.00

Rate: 0.78382



Currency I Want:

U. S. Dollar (USD)

\$23.51

Rate: 1.27580

Non-Cash Rates as of March 27, 2022

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

03/27/2022

\$73.48

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Richard Rosenthal**

Airport parking at Vancouver International Airport

\$93.75 CAD = \$73.48 USD

Reservation Confirmation

Reservation Number: 2SNTR

How do I use my parking reservation

Please scan the following barcode at the gate to gain entry to the car park:



Car parking details

Reservation no:
2SNTR

Car Park:
Parkade P1

Entry:
Wednesday Mar 16, 2022 07:00am

Exit:
Friday Mar 18, 2022 22:00pm

Price:
\$93.75

Personal Details

Name:
Richard Rosenthal



Vehicle Details

License Plate no:

Vehicle Model:
Escape

Payment Details

Payment Type:

Total Paid (inc. taxes):
\$93.75

Vehicle Make:
Ford

Vehicle Colour:
White

Card Number:

GST Number:
GST



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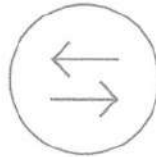
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Currency I Have:

Canadian Dollar (CAD) ▼

\$93.75

Rate: 0.78382



Currency I Want:

U. S. Dollar (USD) ▼

\$73.48

Rate: 1.27580

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03/27/2022

\$69.35

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Richard Rosenthal**

Covid Test purchase (2 tests) for travel between
Vancouver, BC and CLE. \$88.48 CAD = \$69.35 USD

Receipt from Switch Health Holdings Inc.

Receipt #1658-6411

AMOUNT PAID

C\$88.48

DATE PAID

February 28, 2022

PAYMENT METHOD



SUMMARY

COVID-19 Rapid Antigen Test Kit × 1	C\$79.00
Subtotal	C\$79.00
Shipping (Standard Shipping)	Free
GST - CA - BC (5%)	C\$3.95
PST - CA - BC (7%)	C\$5.53
Amount charged	C\$88.48

If you have any questions, contact us
at contact@switchhealth.ca or call at +1 888 966 6531.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Switch Health Holdings Inc., which partners with [Stripe](#) to provide invoicing and payment processing.

CLE MARCH 2022



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Foreign Exchange

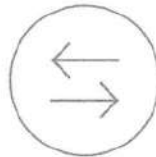
FAQs

Currency I Have:

Canadian Dollar (CAD)

\$88.48

Rate: 0.78382



Currency I Want:

U. S. Dollar (USD)

\$69.35

Rate: 1.27580

Non-Cash Rates as of March 27, 2022

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Ready to Get Your Foreign Currency?

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

03/27/2022

\$858.68

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**


Category **Transportation**

Person **Richard Rosenthal**

United Airlines flight between Vancouver BC and
CLE. \$1,095.51 CAD = \$858.68 USD.



eTicket Itinerary and Receipt for Confirmation G8MZ6B

From : United Airlines, Inc. <Receipts@united.com>
Subject : eTicket Itinerary and Receipt for Confirmation G8MZ6B
To : R ROSENTHAL 

Mon, Feb 14, 2022 09:30 AM



Mon, Feb 14, 2022

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

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

Confirmation Number:

G8MZ6B

<p>Flight 1 of 4 UA675</p> <p>Wed, Mar 16, 2022</p> <p>08:45 AM</p> <p>Vancouver, BC, CA (YVR)</p>		<p>Class: United Economy (S)</p> <p>Wed, Mar 16, 2022</p> <p>12:41 PM</p> <p>Denver, CO, US (DEN)</p>
<p>Flight 2 of 4 UA1816</p> <p>Wed, Mar 16, 2022</p> <p>04:07 PM</p> <p>Denver, CO, US (DEN)</p>		<p>Class: United Economy (S)</p> <p>Wed, Mar 16, 2022</p> <p>08:53 PM</p> <p>Cleveland, OH, US (CLE)</p>
<p>Flight 3 of 4 UA486</p> <p>Fri, Mar 18, 2022</p> <p>04:27 PM</p> <p>Cleveland, OH, US (CLE)</p>		<p>Class: United Economy (V)</p> <p>Fri, Mar 10, 2022</p> <p>05:55 PM</p> <p>Denver, CO, US (DEN)</p>

<p>Flight 4 of 4 UA1104</p> <p>Fri, Mar 18, 2022</p> <p>06:59 PM</p> <p>Denver, CO, US (DEN)</p>		<p>Class: United Economy (W)</p> <p>Fri, Mar 18, 2022</p> <p>09:06 PM</p> <p>Vancouver, BC, CA (YVR)</p>
<p>Traveler Details</p> <p>ROSENTHAL/RICHARDALAN</p> <p>eTicket number: 0162394419682</p> <p>Frequent Flyer: [REDACTED]</p>		<p>Seats: YVR-DEN 22F</p> <p>DEN-CLE 22A</p> <p>CLE-DEN 23A</p> <p>DEN-YVR 22F</p>
<p>Purchase Summary</p> <p>Method of payment:</p> <p>Date of purchase:</p>		<p>Miscellaneous Document</p> <p>Visa ending in 3662</p> <p>Mon, Feb 14, 2022</p>
<p>Airfare:</p> <p>U.S. Transportation Tax:</p> <p>Canada Goods and Services Tax:</p> <p>Canadian Security Charge:</p> <p>U.S. Immigration User Fee:</p> <p>U.S. Customs User Fee:</p> <p>Canada Airport Improvement Fee:</p> <p>U.S. APHIS User Fee:</p> <p>September 11th Security Fee:</p> <p>U.S. Passenger Facility Charge:</p>		<p>919.00 CAD</p> <p>50.00 CAD</p> <p>47.81 CAD</p> <p>12.10 CAD</p> <p>8.90 CAD</p> <p>7.80 CAD</p> <p>25.00 CAD</p> <p>5.00 CAD</p> <p>14.20 CAD</p> <p>5.70 CAD</p>
<p>Total Per Passenger:</p>		<p>1095.51 CAD</p>
<p>Total:</p>		<p>1095.51 CAD</p>

Additional Collection

An additional amount of **98.20 CAD** for the difference in fare was charged [REDACTED] Mon, Feb 14, 2022.

Payment Info

Remaining value of your previous ticket numbers 0162383258471 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.64699 tonnes of CO2**.
 You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)



Foreign Exchange Currency Converter

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Foreign Exchange

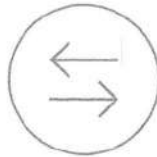
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Rate: 0.78382



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U. S. Dollar (USD)

\$858.68

Rate: 1.27580

Non-Cash Rates as of March 27, 2022

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Ready to Get Your Foreign Currency?

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

03/27/2022

\$49.06

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Mileage**

Person **Richard Rosenthal**

Round trip from home to Vancouver International
Airport. [87.6 miles]

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 6:46 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 [REDACTED] 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 0.26 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
- 

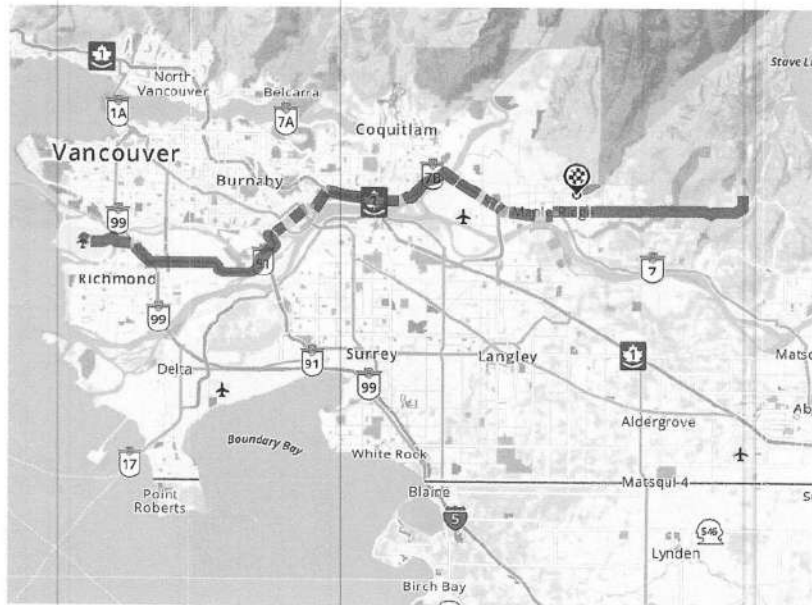
15. E 6th Ave becomes Sixth Ave.

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



Book a hotel tonight and save with some great deals!
(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here!
(1-888-461-3625)

03/27/2022

\$36.02

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Richard Rosenthal**

Uber to CLE airport from downtown hotel.



Your Friday afternoon trip with Uber

From : Uber Receipts <noreply@uber.com>
Subject : Your Friday afternoon trip with Uber
To : r rosenthal <[redacted]>

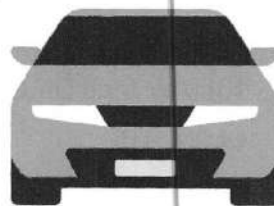
Fri, Mar 18, 2022 11:55 AM

Uber

Total \$36.02
March 18, 2022

Thanks for riding, Richard

We hope you enjoyed your ride
this afternoon.



Total

\$36.02

Trip fare	\$25.07
Subtotal	\$25.07
State Sales Tax ?	\$2.67
Tolls, Surcharges, and Fees ?	\$8.28

[Download PDF](#)

You rode with Andrea

03/27/2022

\$36.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Richard Rosenthal**

Taxi from airport to downtown hotel.



Receipt from Cleveland Taxi Airport

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

Wed, Mar 16, 2022 06:17 PM

Subject : Receipt from Cleveland Taxi Airport

To : r rosenthal

Reply To : Cleveland Taxi Airport via Square
<CAESQhIAGjRyX21memVxNWNIZ25qdGM2c2ttZnl3d3kyc
2dmMmc0c3N4b2ZodWVzbDJsZmRka25remxIghkaWFsb2
d1ZSIgJFCsmIFI8lp9Im78XGdUb6YIje7OCkO2VNTL+rSIId
D4=@reply2.squareup.com>

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



Cleveland Taxi Airport



Let Cleveland Taxi Airport know how your experience was



\$
42.00

Custom Amount x 1	\$36.00
Purchase Subtotal	\$36.00
Tip	\$6.00

Total

\$42.00

Cleveland Taxi Airport

216-526-4001



(Swipe)

Mar 16 2022 at 9:12 PM

#HtD3

RICHARD ROSENTHAL

Auth code: 072790



Receipt Settings

Not your receipt?

Turn off automatic receipts

Manage preferences

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1455 Market Street, Suite 600

San Francisco, CA 94103

|

||

|

|

03/27/2022

\$33.00

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Other**

Person **Richard Rosenthal**

1/2 day per diem for extra expenses.

03/16/2022

\$432.20

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Transportation**

Person **Rick Myers**

airfare to cleveland



Fri, Feb 18, 2022

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

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

Confirmation Number:

BSGDZQ

Flight 1 of 2 UA285

Class: United Economy (S)

Wed, Mar 16, 2022

Wed, Mar 16, 2022

10:47 AM

03:33 PM

Denver, CO, US (DEN)

Cleveland, OH, US (CLE)

Flight 2 of 2 UA486

Class: United Economy (W)

Fri, Mar 18, 2022

Fri, Mar 18, 2022

04:27 PM

05:55 PM

Cleveland, OH, US (CLE)

Denver, CO, US (DEN)

Traveler Details

MYERS/RICHARDWESTMR

eTicket number:

Frequent Flyer: U

Seats: **DEN-CLE 20C**

CLE-DEN 20C

Purchase Summary

Method of payment:

Miscellaneous Document

Date of purchase:

Fri, Feb 18, 2022

Airfare:	374.88 USD
U.S. Transportation Tax:	28.12 USD
U.S. Flight Segment Tax:	9.00 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	9.00 USD

Total Per Passenger: **432.20 USD**

Total: 432.20 USD

Payment Info

Remaining value of your previous ticket numbers 0162393126807 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.29555 tonnes of CO2**.

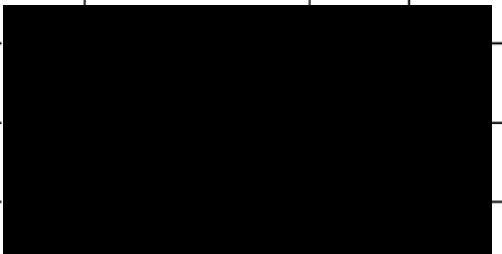
You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

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.

MileagePlus Accrual Details

Richardwestmr Myers			
Date	Flight	From/To	
Wed, Mar 16, 2022	285	Denver, CO, US (DEN) to Cleveland, OH, US (CLE)	
Fri, Mar 18, 2022	486	Cleveland, OH, US (CLE) to Denver, CO, US (DEN)	
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
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 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.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's 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

Customer Care Contact Information

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

Hazardous materials

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

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

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.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

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 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

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

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) 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 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 LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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.*

A STAR ALLIANCE MEMBER 

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03/16/2022

\$28.90

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Mileage**

Person **Rick Myers**

home to DIA; [51.6 miles]

03/18/2022

\$331.36

Client **City of Cleveland**

Project **Cleveland December 2021 - November
2022**

Category **Lodging**

Person **Rick Myers**

2 nights at Marriott downtown Cleveland



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2215 MYERS/RICHARD/MR 141.00 03/18/22 07:54
 ROOM NAME RATE DEPART TIME ACCT#
 CNKG [REDACTED] 03/16/22 16:50
 TYPE [REDACTED] ARRIVE TIME
 104
 ROOM ADDRESS PASSPORT: [REDACTED] MBV#: [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/16	ROOM 2215, 1	141.00		
03/16	SALESTAX 2215, 1	11.28		
03/16	CTY TAX 2215, 1	9.17		
03/16	CITY TAX 2215, 1	4.23		
03/17	ROOM 2215, 1	141.00		
03/17	SALESTAX 2215, 1	11.28		
03/17	CTY TAX 2215, 1	9.17		
03/17	CITY TAX 2215, 1	4.23		
03/18	CCARD-VS		331.36	
	PAYMENT RECEIVED BY [REDACTED]			.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 for new Marriott Bonvoy benefits.



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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Signature X

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03/18/2022

\$28.90

Client **City of Cleveland**
 Project **Cleveland December 2021 - November 2022**
 Category **Mileage**
 Person **Rick Myers**
 DIA to home [51.6 miles]

03/28/2022

\$10.00

Client **City of Cleveland**
 Project **Cleveland December 2021 - November 2022**
 Category **Transportation**
 Person **Ronnie Dunn**
 Parking fee for picking up laptop at W. 205 & St. Clair

