

Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry
4515 Superior Avenue, First Floor

Division of Police
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

By email

June 21, 2018

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

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

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

RE: Cleveland Monitoring Team — May 2018 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in May 2018 totals \$93,534.13. The bill accounts for 668.35 hours of time worked on the Cleveland monitoring project from May 1, 2018 through May 31, 2018. Of this time, 226.9 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 34 percent of its time for May 2018 as *pro bono* time saved the City \$56,725.00.

From the Team's appointment on December 1, 2015 through May 31, 2018, 36 percent of the Monitoring Team's time has been donated as *pro bono*. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in December 2015.

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

- Public release of draft plans, and community engagement, addressing:
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing; and
 - Recruitment and hiring.
- Finalization of 2018 outcome measurements and assessments;
- Finalization and submission to Court of in-service training instructor policy;
- Drafting of revised Third-Year Monitoring Plan and discussion with Parties of same;
- Continued discussion of equipment & resources plan;
- Review of and technical assistance on training curricula relating to:
 - Search and seizure;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches;
 - CPD’s Bureau of Compliance (“BOC”);
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
 - Review and analysis of use of force incidents by a new Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal (“Internal Affairs”);
 - Chain of command misconduct review process;
 - Discipline process; and
 - Memorandum of Understanding (“MOU”) between CPD and Sherriff’s Department re: investigation of officer-involved shootings.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;

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

II. INVOICE SUMMARY

	May 2018
Billable Hours	\$84,562.50
Overhead	\$8,971.63
TOTAL	\$93,534.13

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	42	33.6	8.4	\$8,400.00	\$1,162.06
Modupe Akinola	41	20	21	\$5,000.00	-
Jennifer Albright	4.25	2	2.25	\$500	-
Matthew Barge	63.4	39.5	23.9	\$9,875.00	\$1,041.53
Joe Brann	-	-	-	-	-
Brian Center	-	-	-	-	-
Christine Cole	22	17.5	4.50	\$4,375.00	\$725.54
Randy Dupont	22.5	15.7	6.8	\$3,925.00	-
Maggie Goodrich	-	-	-	-	-

Ayesha Hardaway	19.2	12.2	7	\$3,050.00	-
Tim Longo	-	-	-	-	-
Ganesha Martin	33	19.8	13.2	\$4,950.00	\$831.61
Policing Project NYU Law	104.4	43.2	61.2	\$10,800.00	\$1,091.32
Charles Ramsey	28	16	12	\$4,000.00	\$1,357.96
Richard Rosenthal	75.25	40	35.25	\$10,000.00	\$1,660.62
Victor Ruiz	8.75	5.75	3	\$1,437.50	-
Scott Sargent	9	7	2	\$1,750.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	26.4	13.4	13	\$3,350.00	-
Sean Smoot	37	27.5	9.5	\$6,875.00	\$661.18
Tim Tramble	12.2	8.3	3.9	\$2,075.00	-
Melissa Bretz*	120	120	-	\$4,200.00	\$439.81
TOTAL	668.35	441.45	226.9	\$84,562.50	\$8,971.63

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

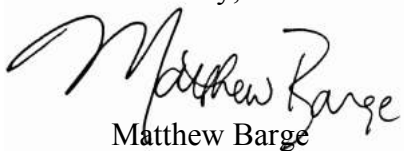
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,


A handwritten signature in black ink that reads "Matthew Barge". The signature is written in a cursive style with a large, stylized initial "M".

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

May 1-31, 2018

Billable Hours

Hassan Aden


To:
Matthew Barge
Meg Olsen
Tim Shugrue
Via email

For:
Cleveland Monitoring

Description	Hours	Rate	Amount
May 2: Call with M. Bretz re: upcoming meeting/calls agendas. Review of deadlines spreadsheet and timelines/assignments. Review of In-Service Training Instructor selection policy and draft filing to the Court.	1.5	250	\$ 375.00
May 3: Call with DOJ re: deadlines, reviews, edits of several policies and plans. Preparation and coordination with DOJ for next week's site visit. Call with Brian Chen re: In-Service Training Instructor selection policy and timing of filing to the Court. <u>Review of latest draft of the Staffing Plan.</u>	2.5	250	\$ 625.00
May 4: Call with M. Bretz and monitor re: deliverables and upcoming meetings. Call with RR re: OPS matters and upcoming meetings and deliverables. Review of site visit agenda and correspondence with stakeholders.	2	250	\$ 500.00
May 7: Review of policies and documents and preparation for site visit meetings with DOJ/USAO/City and CDP. Meetings with MT members in Cleveland. Correspondence and emails on last minute adjustments to scheduled and unscheduled meetings.	5	250	\$ 1,250.00
May 8: FRB policy meeting at CDP. MT meeting re: various ongoing projects and deliverables as well as minor site visit adjustments. Monthly stakeholders meeting at the USAO. Training meeting with CDP staff and Judge White.	8	250	\$ 2,000.00
May 9: Email and correspondence with MT re: various projects and deliverables. Correspondence and call with Larry Jones (City IT) to coordinate the Equipment and Resources meeting for next week. Review of several policies/manuals to <u>provide feedback to MT members.</u>	2.5	250	\$ 625.00
May 14: Weekly MT Planning call with MT leadership to review ongoing deliverables and assignments and ensure progress. Call with Judge White and Larry Jones re: Equipment and Resource Plan (updated version). Call with M. Bretz to begin planning agenda and meetings for June site visit. Call with monitor re: OPS backlog and issue presented by the City.	3.5	250	\$ 875.00

May 17: Bi-weekly call with DOJ re: various deliverables and items that need immediate attention to regain momentum/progress. Correspondence and emails with MT.	1	250	\$ 250.00
May 18: Call with monitor re: policies, plans and other deliverables being worked on by MT members and City/CDP. Call with MT leadership to go discuss dealines and documents under review and/or pending approvals. Correspondence and final logistics for MT summer intern hiring.	3.5	250	\$ 875.00
May 21: Call with MT leadership to discuss upcoming meetings and deliverables. Correspondence and emails with City/CDP/MT and DOJ. Review of documents and manuals.	2.5	250	\$ 625.00
May 22: Bi-weekly call with parties. Call with Mr. Bretz regarding ongoing activities, site visits etc. Call with monitor. Correspondence and emails with MT and DOJ.	2.5	250	\$ 625.00
May 23: Call with DOJ re: FIT Manual and follow up actions.	1	250	\$ 250.00
May 24: MT call regarding upcoming site visits, logistics, agendas and staffing decisions. Call with Judge Oliver.	2.5	250	\$ 625.00
May 25: Call with DOJ re: FIT manual and next steps. Correspondence and emails re: ERP deadline and deliverable due to MT by City/CDP.	1.5	250	\$ 375.00
May 29: Weekly MT logistics call re: meetings, priorities for the week and deliverables. Bi-weekly call with DOJ re: OPS backlog, FIT/IA manuals etc.	2.5	250	\$ 625.00
Total Billable Hours	42	250	\$ 10,500.00
Reimbursable Expenses			
May 6: RT airfare DCA/CLE			\$ 407.79
May 6: Hotel (room and tax only)			\$ 667.56
May 6: Lyft to DCA			\$ 23.03
May 6: Taxi from CLE Hopkins to hotel (dated May 7 as I arrived a few minutes after midnight)			\$ 43.20
May 9: Uber from Hotel to CLE Hopkins			\$ 20.48
Total Reimbursable Expenses			\$ 1,162.06
Total (Hours and Reimbursable Expenses)			\$ 11,662.06
Pro Bono Hours (May pro-bono comprised 20% of hours worked)	8.4	250	\$ 2,100.00
Total Billed (includes Pro Bono Adjustment)			\$ 9,562.06

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-KGOLFU 06MAY
Date: March 9, 2018 at 2:33 PM



Hello Hassan Aden!

Issued: Mar 9, 2018



Your trip confirmation and receipt

Record locator: **KGOLFU**

[View your trip](#)

Sunday, May 6, 2018

DCA

8:00 PM

Washington Reagan



CLT

9:34 PM

Charlotte

Seats: [8C](#)

Class: Economy (V)

Meals:

American Airlines 4694

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

CLT

10:25 PM

Charlotte



CLE

11:57 PM

Cleveland

Seats: [14D](#)

Class: Economy (V)

Meals:

American Airlines 892

Wednesday, May 9, 2018

CLE

5:20 PM

Cleveland

DCA

6:57 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (N)

Meals:

American Airlines 4284

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage #

Ticket # 0012177553511

Your trip receipt



Master Card XXXXXXXXXXXXXXX

Hassan Aden

FARE-USD	\$ 346.04
TAXES AND CARRIER-IMPOSED FEES	\$ 61.75
TICKET TOTAL	\$ 407.79



Buy trip insurance



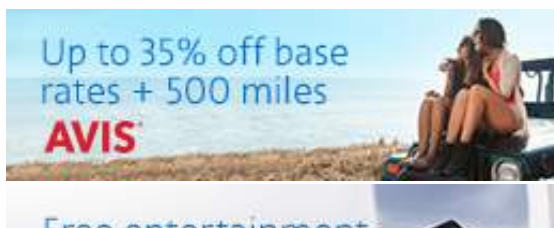
Car rental offers

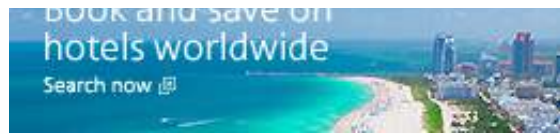


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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines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

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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.

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NRID: 2117255246310913325963000

ACE TAXI

CREDIT CARD SALE

PASSENGER COPY

Merchant ID: 605

ENTRY METHOD:

CONTACT CHIP

AID: A00000000041010

Application ID:

MasterCard

ATC: 0012

AC: F11055040190111F

TERMINAL 140

DRIVER 1242

CAB 243

PASSENGERS 1

DATE 5/7/18 00:17

START 00:15:56

END 00:15:57

TRIP 847

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$36.00

SUB TOTAL \$36.00

TIP \$7.20

TOTAL \$43.20

MASTER CARD XXXX

AUTH 10992P

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



Hassan Aden

Page Number : 1 Invoice Nbr : 470798
 Guest Number : 404032
 Folio ID : A
 Arrive Date : 06-MAY-18 15:58
 Depart Date : 09-MAY-18 07:12
 No. Of Guest : 1
 Room Number : 2013
 Club Account :

Tax ID :

The Westin Cleveland MAY-10-2018 03:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
06-MAY-18	RT2013	Room Charge	191.00	
06-MAY-18	RT2013	State Sales Tax	15.28	
06-MAY-18	RT2013	City Tax	5.73	
06-MAY-18	RT2013	County Tax	10.51	
07-MAY-18	RT2013	Room Charge	191.00	
07-MAY-18	RT2013	State Sales Tax	15.28	
07-MAY-18	RT2013	City Tax	5.73	
07-MAY-18	RT2013	County Tax	10.51	
08-MAY-18	RT2013	Room Charge	191.00	
08-MAY-18	RT2013	State Sales Tax	15.28	
08-MAY-18	RT2013	City Tax	5.73	
08-MAY-18	RT2013	County Tax	10.51	
09-MAY-18	MC	MasterCard /		-667.56
		For Authorization Purpose Only		

Date	Code	Authorized	DCC
06-MAY-18	53484P	744.9	
06-MAY-18	38832P	100	

Continued on the next page

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



Hassan Aden

Page Number	:	2	Invoice Nbr	:	470798
Guest Number	:	404032			
Folio ID	:	A			
Arrive Date	:	06-MAY-18	15:58		
Depart Date	:	09-MAY-18	07:12		
No. Of Guest	:	1			
Room Number	:	2013			
Club Account	:				

** Total	667.56	-667.56
*** Balance	0.00	

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Signature_____

From: Lyft Ride Receipt no-reply@lyftmail.com
Subject: Your ride with Mirza on May 6
Date: May 7, 2018 at 7:53 AM



Thanks for riding with Mirza!
May 6, 2018 at 6:27 PM

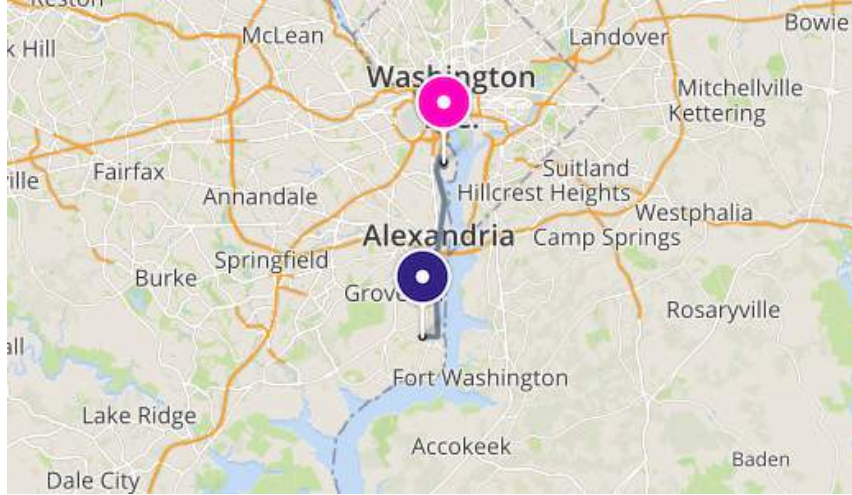
Ride Details

Lyft fare (9.91mi, 19m 0s)	\$23.03
	\$23.03

**This ride and every ride are
carbon neutral**



[Learn more](#)



● Pickup 6:27 PM
XXXX Fairfax Rd, Alexandria, VA

● Dropoff 6:46 PM
Ronald Reagan Washington Nat'l Arpt, Arlington, VA

Trip Purpose: Home To DCA

Expense Code: CLE

Earn Free Rides

Get \$500 in credits for referring a Washington, D.C. driver if they apply using your link, and give 410 rides within 60 days. They'll get a \$500 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ Tip driver

🔍 Find lost item

🔍 Request review

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Receipt #1131041591892942228


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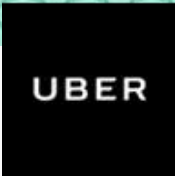
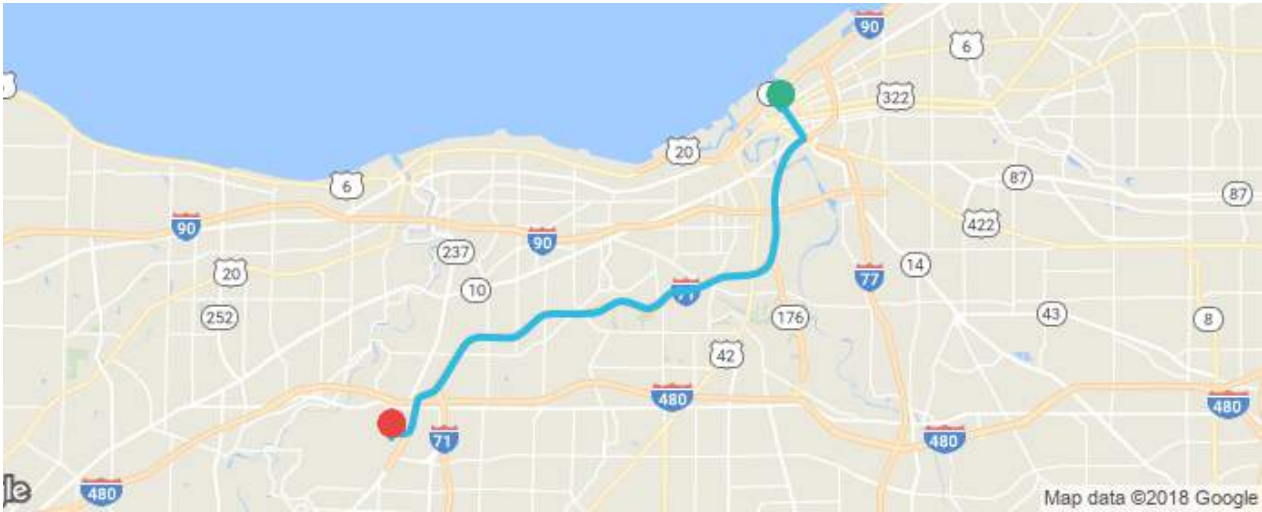
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185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver

From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Wednesday morning trip with Uber
Date: May 9, 2018 at 7:34 AM
To:



\$20.48

Thanks for choosing Uber, Hassan

May 9, 2018 | uberX

 07:16am | 3660 St Clair Ave NE, Cleveland, OH

 07:34am | 3 Upper Dr, Cleveland, OH



You rode with Anthony

12.47

00:17:45

uberX

miles

Trip time

Car



ADD A TIP

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

Your Fare

Trip Fare	\$14.03
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Subtotal	\$14.03
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Tolls, Surcharges, and Fees	\$6.45
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CHARGED	\$20.48
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Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: [ala5c](#)

UBER



Need help?

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

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

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: June 3, 2018

May 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
5-1-18 through 5-31-18	Baseline Measures Analysis for report	40.0
5-1-18 through 5-31-18	Baseline Measures follow up work and team conference calls	1.0
	Total Hours Worked	41.0
	Total Billed Hours	20.0
	Rate: \$250/hour	
	TOTAL BILLED	\$5,000
	<i>Pro Bono</i> Hours	21.0
	<i>Travel</i> Hours	0.0

Jennifer R. Albright

TO: Matthew Barge
Police Assessment Resource Center

FROM: Jennifer Albright

DATE: June 2, 2018

RE: May, 2018 Invoice for services to Cleveland PD

Date	Activity	Hours
5/8/2018	Test IT fix for IAPro issues / access	0.75
5/9/2018	Test new IT fix for IAPro and check versioning	0.50
5/29/2018	Webex with Cleveland IT to fix IAPro issues	3.00
Total Hours Worked		4.25
Rate: \$250 / hour		
<i>Pro Bono</i> Hours		2.25
Total Billed (2.0 hour)		\$500

MATTHEW BARGE

MAY 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
05-01-18	Communicate re: various monitoring issues. Draft and review documents.	5.5
05-02-18	Communicate re: various monitoring issues. Draft and review documents.	5.0
05-03-18	Communicate re: various monitoring issues. Draft and review documents.	4.8
05-04-18	Communicate re: various monitoring issues. Draft and review documents.	6.1
05-05-18	Communicate re: various monitoring issues.	0.2
05-06-18	Communicate re: various monitoring issues.	0.1
05-07-18	Communicate re: various monitoring issues. Draft and review documents.	3.7
05-08-18	Communicate re: various monitoring issues. Draft and review documents.	7.9
05-09-18	Communicate re: various monitoring issues. Draft and review documents.	3.9
05-10-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
05-11-18	Communicate re: various monitoring issues.	0.4
05-12-18	Communicate re: various monitoring issues.	0.2
05-13-18	Communicate re: various monitoring issues. Draft and review documents.	0.5
05-14-18	Communicate re: various monitoring issues. Draft and review documents.	1.5
05-15-18	Communicate re: various monitoring issues.	0.6
05-16-18	Communicate re: various monitoring issues. Draft and review documents.	1.3
05-17-18	Communicate re: various monitoring issues.	0.6
05-18-18	Communicate re: various monitoring issues. Draft and review documents.	2.1
05-19-18	Communicate re: various monitoring issues.	0.4
05-21-18	Communicate re: various monitoring issues. Draft and review documents.	2.0
05-22-18	Communicate re: various monitoring issues. Draft and review documents.	1.9
05-23-18	Communicate re: various monitoring issues. Draft and review documents.	2.2

05-24-18	Communicate re: various monitoring issues. Draft and review documents.	3.0
05-25-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
05-26-18	Communicate re: various monitoring issues.	0.3
05-28-18	Communicate re: various monitoring issues.	0.2
05-29-18	Communicate re: various monitoring issues. Draft and review documents.	3.0
05-30-18	Communicate re: various monitoring issues. Draft and review documents.	2.3
05-31-18	Communicate re: various monitoring issues. Draft and review documents.	1.5
	Total Hours Worked	63.4
	Total Billed Hours	39.5
	Rate: \$250/hour	
	TOTAL BILLED	\$9,875.00
	<i>Pro Bono</i> Hours	23.9

REIMBURSABLE EXPENSES

Date	Expense	Amount
7-May	Dial7 (Residence to LGA)	\$ 50.40
7-May	American Airlines (LGA to CLE)	\$286.20
7-May	Taxi (CLE to Downtown)	\$ 43.20
8-May	Marriott (5/7 – 5/8)*	\$227.18
8-May	American Airlines (CLE to LGA)	\$385.20
8-May	Uber (Downtown to CLE)	\$ 20.55
8-May	Uber (LGA to Residence)	\$ 28.80
	TOTAL	\$1,041.53

Notes:

* No rooms were available at the Monitoring Team's standard hotels at the typical, lower room rate (\$141/night). Therefore, Mr. Barge stayed at a standard hotel for a slightly higher (\$195/night) room rate.

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

Subject: Your trip confirmation-JDBSOY 07MAY

Date: Saturday, April 28, 2018 at 4:51:20 AM Eastern Daylight Time

From: American Airlines

To:



Hello Matthew Barge!

Issued: Apr 28, 2018



Your trip confirmation and receipt

Record locator: **JDBSOY**

[View your trip](#)

Monday, May 7, 2018

LGA

9:00 AM

New York La Guardia



CLE

10:54 AM

Cleveland

Seats: [11B](#)

Class: Economy (V)

Meals:

American Airlines 3967

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Matthew Barge

Ticket # 0012186251816

Your trip receipt



XXXXXXXXXXXXXX

Matthew Barge

FARE-USD	\$ 253.02
TAXES AND CARRIER-IMPOSED FEES	\$ 33.18
TICKET TOTAL	\$ 286.20



[Hotel offers](#)



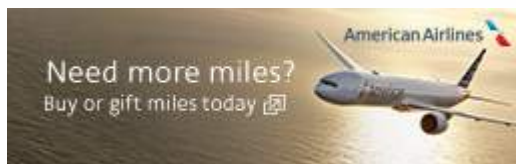
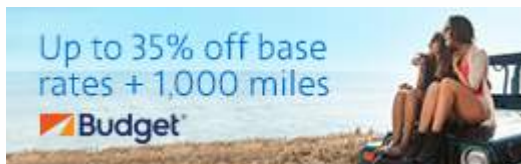
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Baggage Information

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

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the

ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

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



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

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

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NRID: 5044422925352803503628200

Subject: Your trip confirmation-PAKORO 08MAY

Date: Saturday, May 5, 2018 at 8:34:43 AM Eastern Daylight Time

From: American Airlines

To:

American Airlines 



Hello Matthew Barge!

Issued: May 5, 2018



Your trip confirmation and receipt

Record locator: **PAKORO**

[View your trip](#)

Tuesday, May 8, 2018

CLE

5:34 PM

Cleveland



LGA

7:22 PM

New York La Guardia

Seats: [11B](#)

Class: Economy (L)

Meals:

American Airlines 3773

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Matthew Barge

Ticket # 0012187461229

Your trip receipt



Matthew Barge

FARE-USD	\$ 345.12
TAXES AND CARRIER-IMPOSED FEES	\$ 40.08
TICKET TOTAL	\$ 385.20



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Up to 35% off
base rates
+ 1,000 miles



Earn
750 AAdvantage®
miles per stay

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How to watch



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hotels worldwide
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Baggage Information

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

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NRID: 5611212558250507341930900

Dial 7

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

Customer **Matthew Barge**

Time **5/7/18 7:20 AM**

Pickup **NYC 10013 LGA**

Dropoff **SD**

Car Class **3577**

Car # **3080089**

Conf # **MASTERCARD**

Pmt Type **Paid**

Pmt Status

Fare **42.00**

Gratuity **8.40**

Total **50.40**

Paid **50.40**

Thank you for using Dial 7!



MARRIOTT

CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2314 BARGE/MATTHEW 195 00 05/06/18 12 00 3431
 ROOM NAME RATE CHECKIN TIME ACCT#
 CKLV [REDACTED] 05/07/18 11 31
 TYPE ARRIVE TIME
 48 PASSPORT [REDACTED]
 ROOM MRW [REDACTED]
 CLERK ADDRESS [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/07	ROOM-TR 2314. 1	195 00		
05/07	SALESTAX 2314. 1	15 60		
05/07	CTY TAX 2314. 1	10 73		
05/07	CITY TAX 2314. 1	5 85		
				227 18

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CLEVELAND MARRIOTT DOWNTOWN
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CLEVELAND, OH 44114

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

Signature X

***CREDIT ACE TAXI
Merchant ID: CARD SALE***
ENTRY METHOD: 605
CONTACT CHIP
AID: A00000000041010
Application ID:
MasterCard
ATC:
AC: 0000

28AF9401442A9521

TERMINAL
DRIVER 310
CAB 1094
PASSENGERS 241
DATE 5/7/18 11:25
START 11:25:31
END 11:25:35
TRIP 313
STANDARD RATE 1
DISTANCE 0.00 mi
FARE R1 \$36.00
SUB TOTAL \$36.00
TIP \$7.20
TOTAL \$43.20



*****DRIVER COPY*****
20809F



Matthew

YOUR TRIP

8:23 PM on May 8, 2018

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

My Trips

Profile

Payment

Free Rides

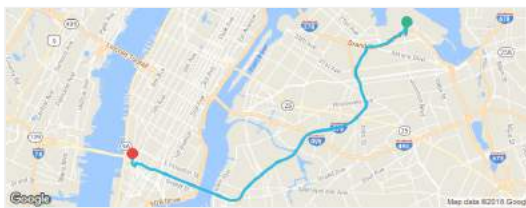
Drive with Uber

NEW!

Log Out

Lost something?

Check out uber.com/lost



8:23 PM
Parking Garage, Area G, LaGuardia Airport

8:52 PM
[REDACTED], New York, NY 10013, USA

CAR	MILES	TRIP TIME
UBERX	10.20	00:25:37

FARE BREAKDOWN

Trip fare	\$34.80
Subtotal	\$34.80
Promotion	-\$6.00
Total	\$28.80

[REDACTED]	\$28.80
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ENGLISH





Matthew

YOUR TRIP

4:03 PM on May 8, 2018

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

My Trips

Profile

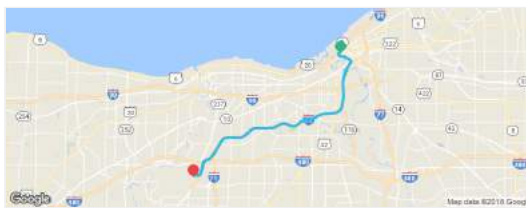
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



- 4:03 PM
2-158 W St Clair Ave, Cleveland, OH 44113, USA
- 4:29 PM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	12.47	00:18:24

FARE BREAKDOWN

Base Fare	\$1.00
Distance	\$10.35
Time	\$2.21
Subtotal	\$13.56
Booking Fee	\$2.45
CLE Airport	
Surcharge	\$4.00
Wait Time	\$0.54
Total	\$20.55
	\$20.55

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ENGLISH ▼

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Attn: Matthew Barge
Date: June 3, 2018

Re: Cleveland Monitoring

Invoice Period: May 2018

Date	Description of Activities	Hours
5/1/18	DOJ call	1.00
5/2/18	survey work, emails, calls, reading and reviewing	1.00
5/3/18	emails and MT call	0.50
5/4/18	survey planning and review, calls, emails	1.00
5/7/18	on site meetings on recruitment, civil services for measures, invests	5.50
5/8/18	on site meetings on training, FRB, stakeholders meeting, all parties meeting, bias free	7.00
5/14/18	outcome measures	0.50
5/16/18	emails, reviewing docs, calls	1.00
5/18/18	calls on outcome measures, planning for release of focus group report	1.00
5/21/18	survey work, outcome measures	1.00
5/22/18	survey work, outcome measures	1.00
5/31/18	setting mtgs up in CLE, focus group work, survey work, all team call	1.50
Total hours worked		22.00
Pro Bono hours		4.50
Total hours billed		17.50
	Rate \$250.00 hour	\$ 4,375.00
Expenses	See Reimbursement Sheet for Detail	\$ 725.54
Total Invoice		\$ 5,100.54

Remit payment to:

Cindy Kassanos
Community Resources for Justice

6/3/18

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
5/6/18	AA Flight to CLE from BOS	\$114.80	1
5/8/18	AA Flight from CLE to DCA	\$93.20	2
5/6/18	Taxi from CLE to downtown CLE	\$43.20	3
5/8/18	Marriott Key Center	\$328.54	4
5/8/18	prorated parking at Logan - 99 total hours, \$158/99 hours =		
5/8/18	\$1.60/hour. CLE portion is 48 hours	\$76.80	5
	Per Diem, one day, three day trip	\$69.00	NR
<hr/> Total expenses		\$725.54	



AA RECORD LOCATOR: PVMTTD



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

Boston to Cleveland 1 Adult Sunday May 6, 2018			Total Paid: \$114.80 USD							
AA Record Locator PVMTTD <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name BOS/CLE Status: Ticketed Apr 24, 2018									
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> </tr> </thead> <tbody> <tr> <td> American Airlines 1231 </td> <td> Boston (BOS) May 6, 2018 05:47 PM Travel Time : 1 h 43 m Class : Economy Seat : 9D </td> <td> Philadelphia (PHL) May 6, 2018 07:30 PM Booking Code : S Plane Type : 738 </td> </tr> <tr> <td> American Airlines 1668 </td> <td> Philadelphia (PHL) May 6, 2018 08:35 PM Travel Time : 1 h 37 m Class : Economy Seat : 7C </td> <td> Cleveland (CLE) May 6, 2018 10:12 PM Booking Code : S Plane Type : E90 </td> </tr> </tbody> </table>	Flight	Depart	Arrive	American Airlines 1231 	Boston (BOS) May 6, 2018 05:47 PM Travel Time : 1 h 43 m Class : Economy Seat : 9D	Philadelphia (PHL) May 6, 2018 07:30 PM Booking Code : S Plane Type : 738	American Airlines 1668 	Philadelphia (PHL) May 6, 2018 08:35 PM Travel Time : 1 h 37 m Class : Economy Seat : 7C	Cleveland (CLE) May 6, 2018 10:12 PM Booking Code : S Plane Type : E90	Fare Amount Adult 1 × \$85.58 USD \$85.58 USD AAdvantage® Benefits Preferred Seats \$0.00 USD Main Cabin Extra \$0.00 USD Priority Access SM \$0.00 USD Same-Day Standby \$0.00 USD Taxes & Carrier-Imposed Fees Taxes \$29.22 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal \$114.80 USD
Flight	Depart	Arrive								
American Airlines 1231 	Boston (BOS) May 6, 2018 05:47 PM Travel Time : 1 h 43 m Class : Economy Seat : 9D	Philadelphia (PHL) May 6, 2018 07:30 PM Booking Code : S Plane Type : 738								
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Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012185711455	[REDACTED]	\$85.58 USD	29.22	114.80
Payment Type: [REDACTED]				Total	\$114.80 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

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AA RECORD LOCATOR: VYWQUI



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American Airlines Self-Service
Machine.

<p>Cleveland to Washington 1 Adult Tuesday May 8, 2018</p>			<p>Total Paid: \$93.20 USD</p>
<p>AA Record Locator VYWQUI</p> <p>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</p>		<p>Reservation Name CLE/DCA</p> <p>Status: Ticketed Apr 24, 2018</p>	
Flight	Depart	Arrive	
<p>American Airlines 4284 <small>Operated by Trans States As American Eagle</small></p>	<p>Cleveland (CLE) May 8, 2018 05:20 PM Travel Time : 1 h 37 m Class : Economy Seat : 4B</p>	<p>Washington (DCA) May 8, 2018 06:57 PM Booking Code : O Plane Type : ER4</p>	
			<p>Fare Amount</p> <p>Adult 1 × \$73.49 USD \$73.49 USD</p> <p>AAdvantage® Benefits</p> <p>Preferred Seats \$0.00 USD Priority AccessSM \$0.00 USD Same-Day Standby \$0.00 USD</p> <p>Taxes & Carrier-Imposed Fees</p> <p>Taxes \$19.71 USD Carrier-Imposed Fees \$0.00 USD</p> <p>Flight Subtotal</p> <p>\$93.20 USD</p>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012185713759	██████████	\$73.49 USD	19.71	93.20
Payment Type:	██████████	██████████		Total	\$93.20 USD

Endorsements/Restrictions

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Receipt from Ace taxi

Ace taxi via Square

Sun 5/6/2018, 10:56 PM

To: [REDACTED]

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



Ace taxi



How was your experience?

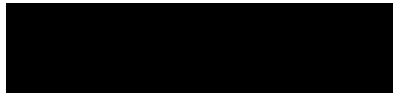


\$43.20

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$7.20
Total	\$43.20



Ace taxi
216-801-5229



May 6 2018 at 10:55 PM

#XdsR

CHRISTINE COLE

Auth code: 06036D

AID: A0000000031010

Signature Verified

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1455 Market Street, Suite 600
San Francisco, CA 94103

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Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information	CHRISTINE COLE [REDACTED]	Dates of Stay	05/06/2018 - 05/08/2018
	[REDACTED]	Room number	2015
	[REDACTED]	Guest number	3806
		Rewards Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
05/06/2018	TELECOMM	FREEHSIA	0.00	
05/06/2018	ROOM-TR	2015, 1	141.00	
05/06/2018	SALESTAX	2015, 1	11.28	
05/06/2018	CTY TAX	2015, 1	7.76	
05/06/2018	CITY TAX	2015, 1	4.23	
05/07/2018	TELECOMM	FREEHSIA	0.00	
05/07/2018	ROOM-TR	2015, 1	141.00	
05/07/2018	SALESTAX	2015, 1	11.28	
05/07/2018	CTY TAX	2015, 1	7.76	
05/07/2018	CITY TAX	2015, 1	4.23	
05/08/2018	[REDACTED]			328.54
Total balance				0.00 USD

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

Privacy

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

Credit of Marriott Rewards Points

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

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



Receipt no 7530/0610/610 05-10/18 P. 1/1
Location of your car: Level , Row
Pay Parking Ticket \$ 158.00
05/06/18 16:23 - 05/10/18 20:02
Length of stay: 4 Dy. 3 Hr. 39 Min.
Total Amount \$ 158.00
Credit \$ 158.00

Randolph Dupont

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

May 2018 Invoice
Billable Hours

Date	Activity	Hours
05-01-18	Review of exiting timetable with parties involved, discussion of need to revise Monitoring Team timetable, review of proposed revisions to timetable, correspondence with all parties regarding proposed changes to timetable	1.8
05-02-18	Discussion of extension of timetable with parties, Monitoring Team discussion of revising timetable	0.8
05-03-18	Discussion of Crisis In-service progress, need to revise timetable, review of Lesson Plan and Instructor Manual requirements, discussion of implementation of CIT Policy	2.1
05-05-18	Written feedback on In-service curriculum drafts for both Legal Update and Officer Wellness modules, correspondence discussing feedback	3.0
05-06-18	Written feedback on In-service curriculum draft for Substance Abuse and Opiate Module, correspondence discussing feedback	1.3
05-08-18	Discussion of Crisis Training schedule, review of CPD safety events and correspondence	0.9
05-09-18	MHRAC Diversion Subcommittee Meeting, Discussion of revisions to training schedule, follow-up call regarding MHRAC Diversion Meeting	1.9
05-10-18	Draft of initial memorandum to court requesting revision of timetable, including rationale, correspondence to all parties regarding memorandum	2.5
05-13-18	Feedback from parties regarding initial memorandum to court, correspondence re: curriculum revision, review CPD safety events	1.8
05-16-18	MHRAC Training Subcommittee Meeting, review and feedback of final draft of memorandum to court requesting revision of timeline	1.9
05-17-18	Written feedback on Instructor Briefing and Vetting material Correspondence regarding Instructor Briefing and Vetting material	1.6
05-22-18	All parties conference call, discussion of change in timetable, correspondence regarding application of CIT Policy Issues.	1.8
05-25-18	Discussion of Instructor Briefing and Vetting material, final draft of timetable revision memorandum, review of CPD safety events	1.1
	Total Hours Worked	22.5
	Total Billed Hours	15.7
	Rate: \$250/hour	
	TOTAL BILLED	\$3,925
	<i>Pro Bono</i> Hours	6.8

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for May 2018

DATE **DESCRIPTION** **HOURS**

5/4/18	Participate in conference call	.7
5/9/18	Participate in conference call; email correspondence	.9
5/11/18	Participate in conference call	.7
5/14/18	Prepare for and participate in meeting	1.8
5/15/18	Participate in conference call	.1
5/16/18	Prepare for meeting	.9
5/17/18	Prepare for and participate in meetings; email correspondence	3.0
5/21/18	Participate in conference call; email correspondence; review and analyze document	1.0
5/22/18	Prepare for and participate in conference calls	2.7
5/24/18	Prepare for and participate in meeting	1.1
5/29/18	Prepare for and participate in conference call	2.1
5/30/18	Prepare for and participate in conference call	1.8
5/31/18	Prepare for and participate in conference calls	2.4

Total Hours Worked 19.2

Pro Bono Hours 7.0
Travel Hours 1.8
Total Hours Billed (12.2) x Rate \$250.00 hour \$3,050.00

Ganesha Martin - MAY

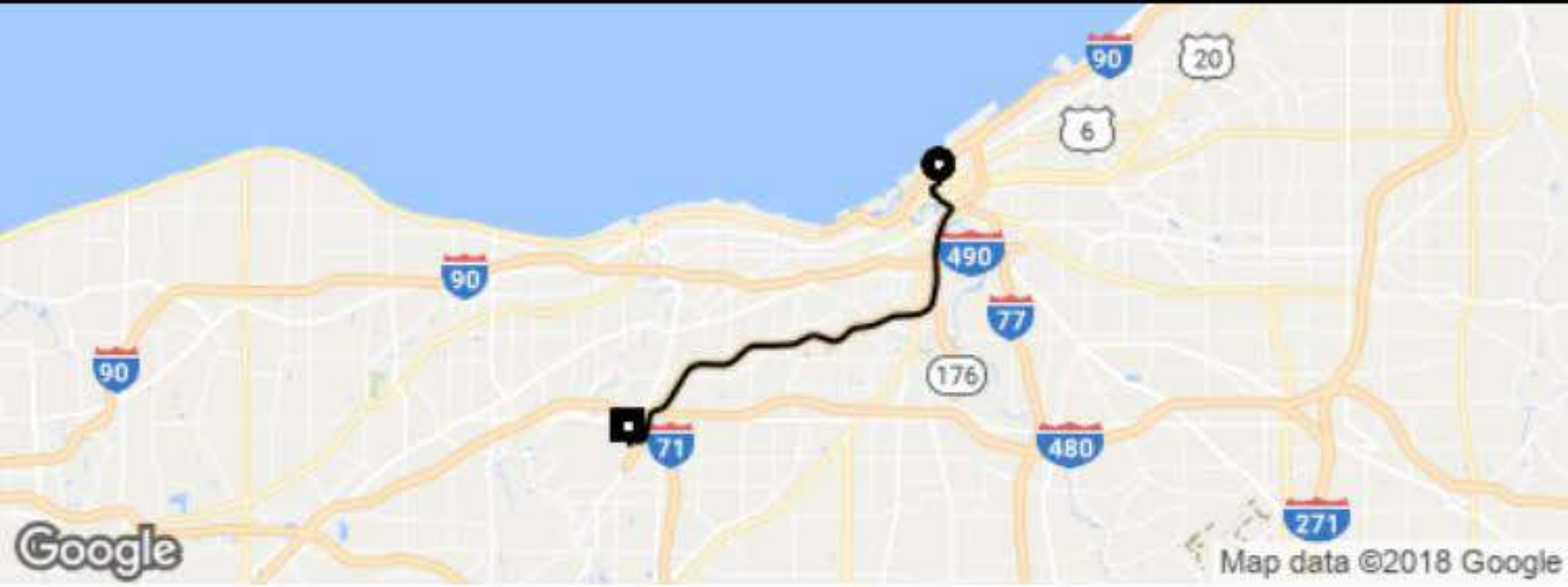
Date	Activity	Hours
5/2/18	Review Documents	0.5
5/7/18	Cite visit: meetings and debrief/Review Documents	3
5/8/18	Cite visit: meetings and debrief/Review Documents	6
5/9/18	Cite visit: meetings and debrief/Review Documents	5
5/10/18	Review Documents	1.5
5/11/18	Communicate re CD Issues	2
5/14/18	Communicate re CD Issues/Review Documents	4
5/16/18	Communicate re CD Issues/Review Documents	1
5/17/18	Communicate re CD Issues/Review Documents	0.5
5/18/18	Communicate re CD issues/Meeting	2
5/22/18	Communicate re CD Issues/Review Documents	2
5/28/18	Communicate re CD Issues/Review Documents	1
5/29/18	Communicate re CD Issues/Review Documents	3
5/30/18	Communicate re CD Issues/Review Documents	1.5
Total Hours Worked		33
Total Billed Hours	40% pro bono Rate: \$250.00/hr	19.8
TOTAL BILLED		4,950.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
5/7/18	united	244.4
5/7/18	uber	142.17
5/7/18	Westin	445.04
TOTAL		\$831.61



Trip Details



5/9/18, 4:14 PM

Hyundai Elantra ECG6604

\$31.74

+\$8.00 Tip

[Add to your tip](#)

● 1325 E 6th St, Cleveland, OH 44199, USA

■ 3 Upper Dr, Cleveland, OH 44135, USA



You rated Russell



[Help](#)

[Receipt](#)

I was involved in an accident

[Review my fare or fees](#)

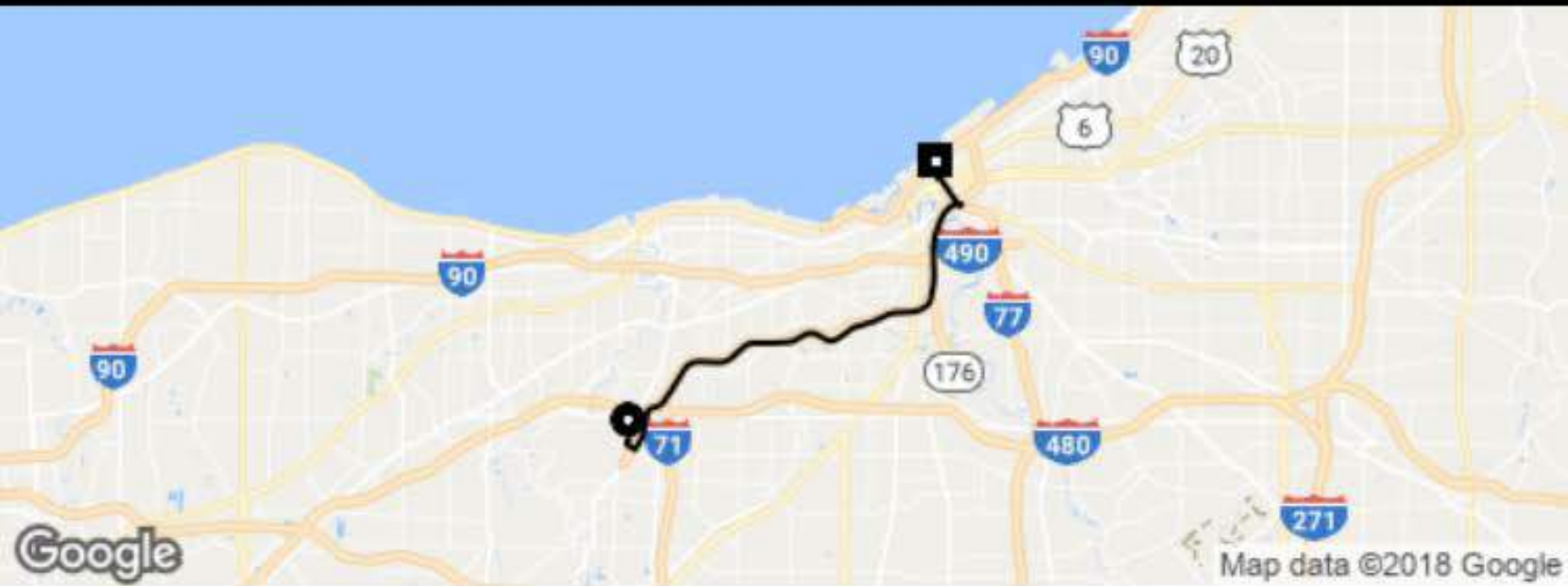


[I lost an item](#)





Trip Details



5/7/18, 8:58 AM

\$21.58

Toyota RAV4 HJQ4830

- 6 Lower Dr, Cleveland, OH 44135, USA
- 831 St Clair Ave NE, Cleveland, OH 44114, USA



Your trip with Roman

Help

Receipt

I was involved in an accident

Review my fare or fees >

I lost an item >

Subject: eTicket Itinerary and Receipt for Confirmation HY9KHK

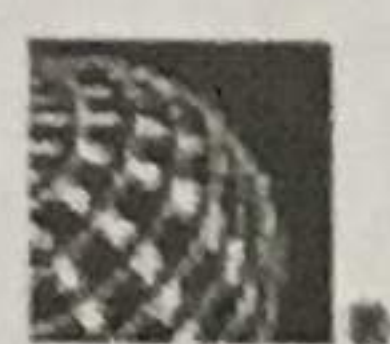
From: unitedairlines@united.com


To: [REDACTED]

Date: Friday, April 27, 2018, 10:35:09 AM EDT

Receipt for confirmation number HY9KHK

UNITED



A STAR ALLIANCE MEMBER 

[United logo link to home page](#)

Issue Date: April 27, 2018

Confirmation: HY9KHK

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
MARTIN/GANESHA	0162396627402		22D/20A

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Mon, 07MAY18	UA4004W	WASHINGTON, DC (DCA - NATIONAL) 7:10 AM	CLEVELAND, OH (CLE) 8:39 AM	ERJ-145

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

Wed, 09MAY18	UA4398W	CLEVELAND, OH (CLE) 6:45 PM	WASHINGTON, DC (DCA - NATIONAL) 8:13 PM	ERJ-145
--------------	---------	--------------------------------	--	---------

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

FARE INFORMATION

Fare Breakdown

Airfare:	200.94
U.S. Transportation Tax:	15.06
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	244.40

Form of Payment:

[REDACTED]
 [REDACTED] ur Digits

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



Ms. Ganesha Martin
 Police Assessment Resource Cen
 1110 BRADBURY MANOR CT
 SILVER SPRING, MD, 20901-4571

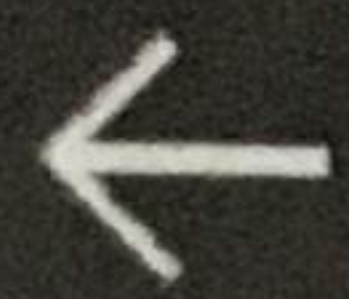
Page Number : 1 Invoice Nbr : 470810
 Guest Number : 417852
 Folio ID : A
 Arrive Date : 07-MAY-18 09:27
 Depart Date : 09-MAY-18 14:12
 No. Of Guest : 1
 Room Number : 1814
 Club Account : [REDACTED]

Tax ID :

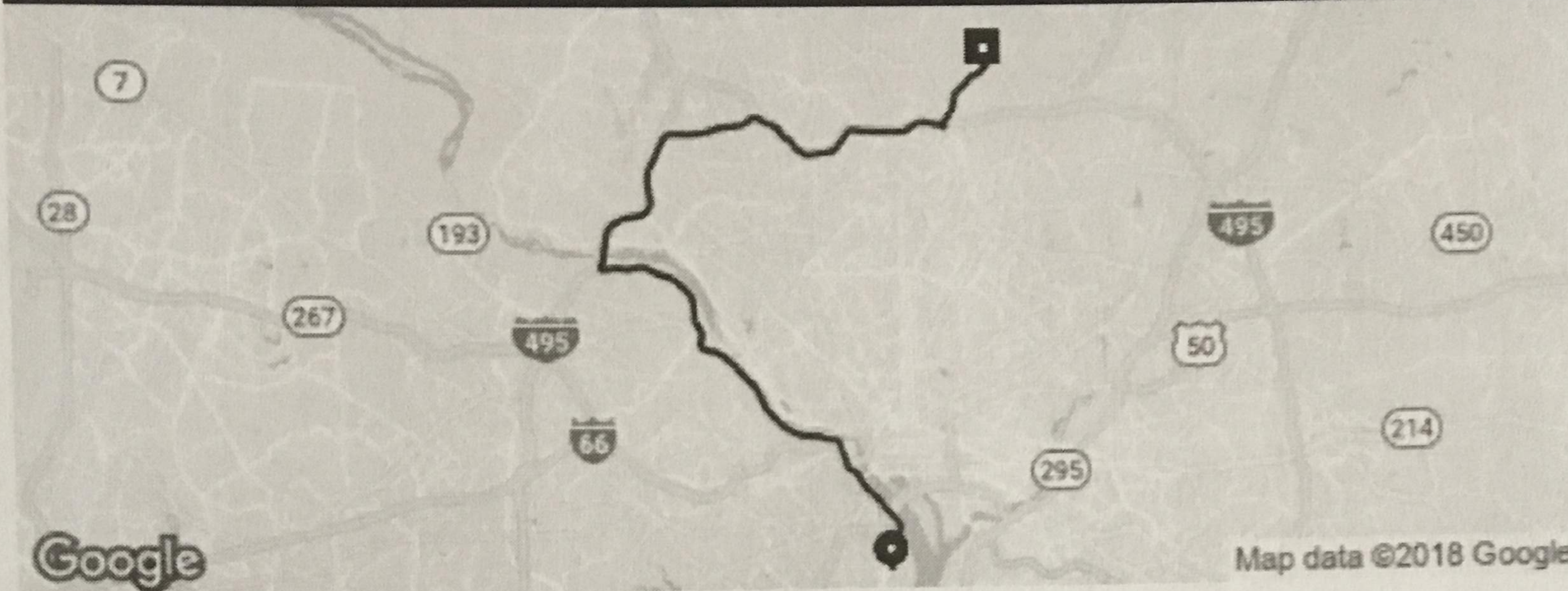
The Westin Cleveland MAY-09-2018 14:20 LIVINGS

Date	Reference	Description	Charges (USD)	Credits (USD)
07-MAY-18	RT1814	Room Charge	191.00	
07-MAY-18	RT1814	State Sales Tax	15.28	
07-MAY-18	RT1814	City Tax	5.73	
07-MAY-18	RT1814	County Tax	10.51	
08-MAY-18	RT1814	Room Charge	191.00	
08-MAY-18	RT1814	State Sales Tax	15.28	
08-MAY-18	RT1814	City Tax	5.73	
08-MAY-18	RT1814	County Tax	10.51	
09-MAY-18	[REDACTED]			-445.04
			DCC	
			496.6	
		** Total	445.04	-445.04
		*** Balance	-0.00	

Continued on the next page



Trip Details



5/9/18, 8:01 PM

Toyota Camry VXX2365

\$45.05

Add a tip

● 4.5 Smith Blvd, Arlington, VA 22202, USA

■ [REDACTED] MD 209...



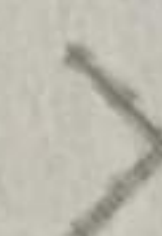
Your trip with Ehap

Help

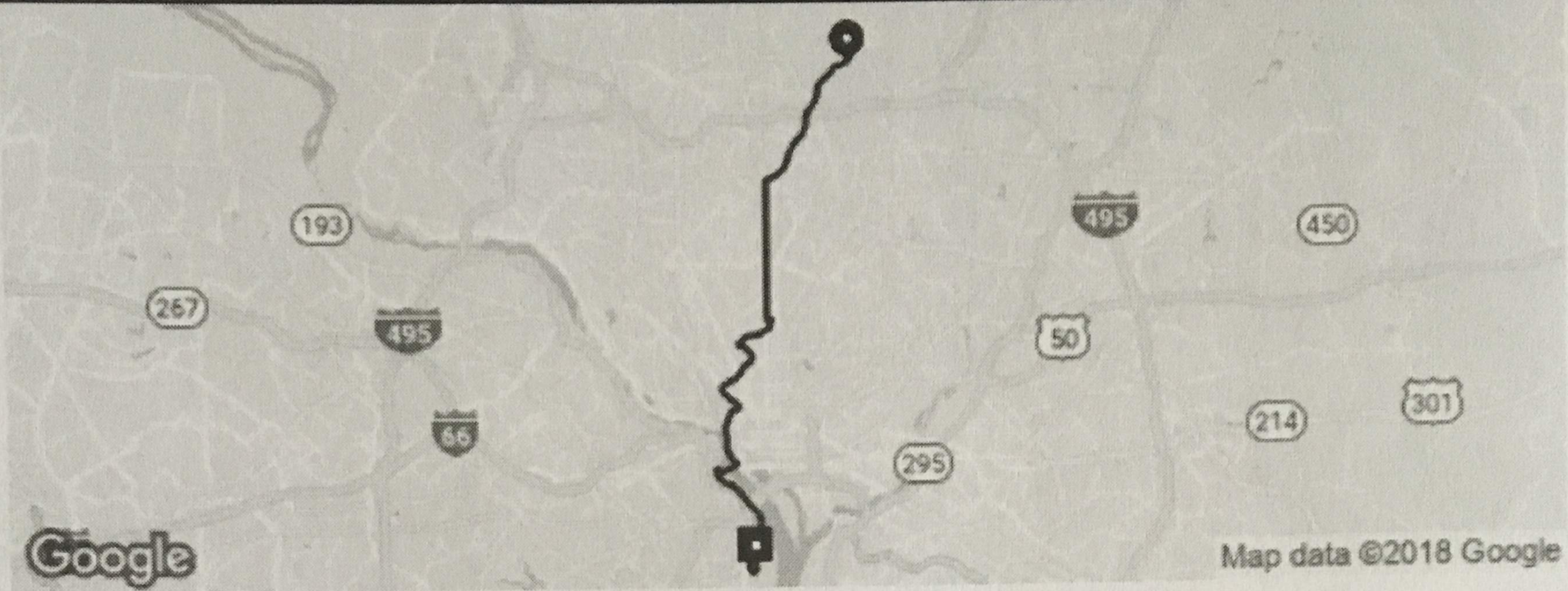
Receipt

I was involved in an accident

Review my fare or fees



Trip Details



5/7/18, 5:34 AM
Toyota Prius 9BH3105

\$35.53
+\$8.00 Tip

- [Redacted], Silver Spring, MD 209...
- 2 Aviation Cir, Arlington, VA 22202, USA



You rated Birtukan

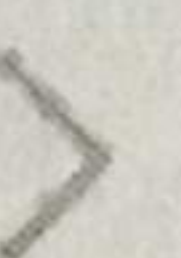


Help

Receipt

I was involved in an accident

Review my fare or fees



Policing Project



**Police Assessment Resource Center
Attention: Matthew Barge**

Invoice Date: June 4, 2018

May 2018 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
05/01/2018	BC	Comprehensive reassessment	7.1
05/01/2018	BC	Call with DOJ	.6
05/01/2018	BC	Reviewing training curricula	1.1
05/01/2018	CD	Invoice work	1.2
05/01/2018	CD	Checking CLE payment history, invoices, communications with PARC	.7
05/02/2018	BC	Comprehensive reassessment	4.6
05/02/2018	BC	Drafting motion	.9
05/02/2018	CD	Reviewing emails re: payment, communications with PARC and NYU Finance	.3
05/03/2018	BC	Comprehensive reassessment	5.7
05/03/2018	BC	Call with DOJ	.7
05/03/2018	BC	Correspondence	.4
05/04/2018	BC	Comprehensive reassessment	5.7
05/04/2018	BC	Filing motion	.3
05/04/2018	BC	Call with monitoring team	.6
05/05/2018	BC	Comprehensive reassessment	7
05/06/2018	BC	Comprehensive reassessment	7
05/07/2018	BC	Flight to Cleveland	4

05/07/2018	BC	Correspondence	2
05/07/2018	BC	Filing motion	.3
05/07/2018	BC	Comprehensive reassessment	5
05/08/2018	BC	Meeting with CPC/stakeholders	1
05/08/2018	BC	Meeting with City/CDP	1
05/08/2018	BC	Meeting re: bias-free training	1
05/08/2018	BC	Comprehensive reassessment	2
05/09/2018	BC	Comprehensive reassessment	7
05/09/2018	BC	Meeting re: search and seizure	1
05/09/2018	BC	Correspondence	.3
05/09/2018	BC	Flight to NYC	4
05/10/2018	BC	Comprehensive reassessment	4
05/15/2018	BC	Bias-free training	2
05/16/2018	BC	Correspondence	1
05/16/2018	BC	Bias-free training	2
05/16/2018	BC	Third year monitoring plan	.7
05/16/2018	BC	Call with DOJ	1
05/17/2018	BC	Correspondence	.7
05/17/2018	BC	Monitoring plan	1
05/18/2018	BC	Correspondence	1
05/21/2018	BC	Call with monitoring team	1
05/21/2018	BC	Monitoring plan	.5
05/22/2018	BC	Call with DOJ	1
05/22/2018	BC	Call with City	1.5
05/22/2018	BC	Monitoring plan	1

05/22/2018	CD	Check billing for received check, communications with NYU finance and PARC	.2
05/23/2018	BC	Correspondence	1
05/23/2018	CD	Begin May invoice	.2
05/24/2018	BC	Correspondence	1
05/24/2018	BC	Call with MT	.3
05/30/2018	BC	Correspondence	2
05/30/2018	BC	Monitoring Plan	1
05/30/2018	BC	Legal research	2
05/31/2018	BC	Monitoring plan	1
05/31/2018	BC	Call with monitoring team	.8
05/31/2018	BC	Legal research	2
05/31/2018	BC	Bias-free training curricula	2
		Total Hours:	104.4
		Total Hours Billed (Rate: \$250/hour):	43.2
		Total Billed:	\$10,800
		Pro Bono Hours:	61.2
		Brian Chen Travel Expenses:	\$1,091.32
		Total Cost:	\$11,891.32

Brian Chen
861 Lafayette Ave, Apt. 2
Brooklyn, NY 11221
908-963-3274

Police Assessment Resource Center (PARC)
Invoice Date: June 1, 2018
Attention: Matthew Barge

May 2018 Expenses

TOTAL: \$1091.32

Date	Description	Cost
5/7-5/9	Flight to CLE	\$470.60
5/7-5/9	Marriott (2 nights)	\$328.54
5/7	Juno to LGA	\$34.61
5/7	Lyft to hotel	\$20.78
5/9	Uber to airport	\$9.75
5/9	Lyft home	\$37.29
5/7-5/9	Per diem (2.75 days)	\$189.75



Your May 7 trip with Wilmer A

1 message

Juno Receipts <receipts@gojuno.com>

Mon, May 7, 2018 at 8:11 AM

Reply-To: help@gojuno.com

To:

JUNO



Thank you, Brian!



Because you rode with Juno, I earned **\$5.19** more than with the competition at no additional cost to you.

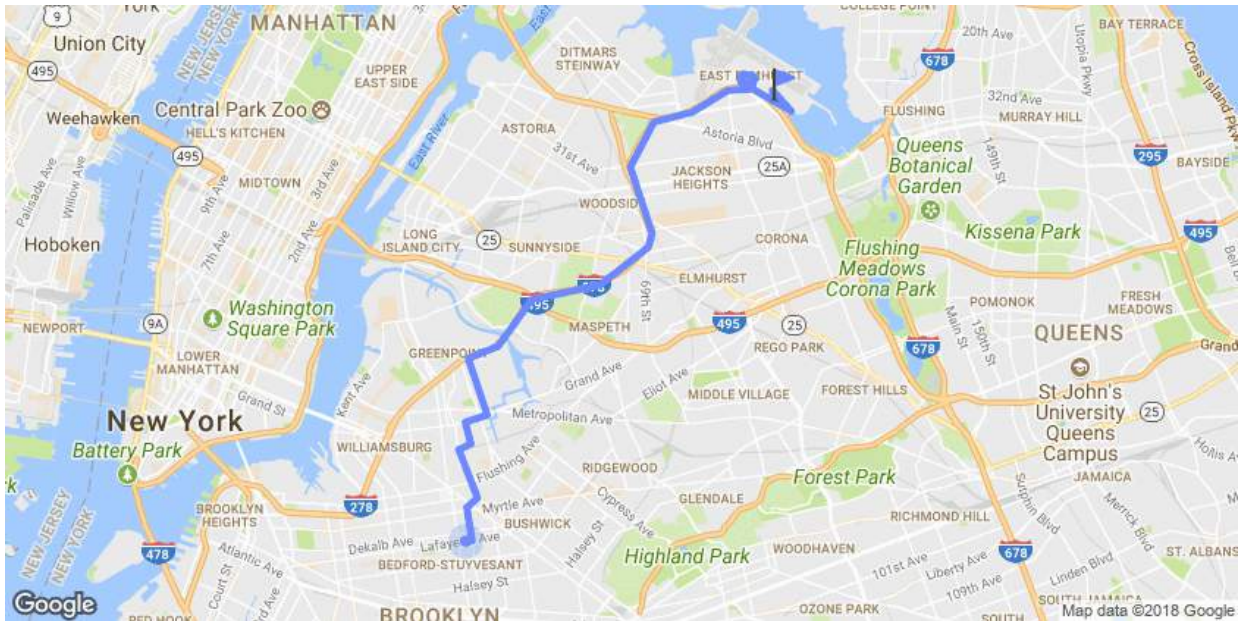
— Wilmer A

Your Trip

May 07, 2018

\$34.61

Including **10% Discount**



7:25 AM

● [Redacted] Ave
Brooklyn, NY

8:11 AM

▶ LaGuardia Access Rd
LaGuardia Access Rd, Queens, NY

Car	Trip Time	Distance
Bliss	46.60 Minutes	10.93 Miles

Fare Breakdown

Trip Fare	34.61
Subtotal	\$34.61

Total	\$34.61
--------------	----------------

[Redacted]	34.61
------------	-------

Before Taxes	31.09
Black Car Fund (2.44%)	0.76
Sales Tax (8.88%)	2.76

Affiliated with MEDTRANS BLACK CAR SERVICE CORPORATION. Dispatched by Vulcan Cars LLC.
License Plate (T666459C). FHV License Number: 5603173. Driver's TLC Number: 687556. To submit a complaint to the NYC TLC, Please call: 311



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Connect with us!





Your priceline itinerary for Cleveland, OH- Monday, May 07, 2018 (Itinerary# 141-887-172-87)

priceline.com Customer Service <ItineraryAir@trans.priceline.com>
Reply-To: no-reply@priceline.com
To:

Sun, Mar 25, 2018 at 9:19 PM

To view this email as web page, [go here](#)



[Hotels](#) [Cars](#) [Flights](#) [Packages](#) [Cruises](#)

Your Flight Confirmation for Mon, May 07, 2018

Priceline Trip Number: 141-887-172-87

To view your full itinerary, [click here](#).

Print Itinerary

Email Itinerary

Add Trip Protection

New York City, NY Cleveland, OH
Cleveland, OH New York City, NY

Mon May 07 2018 - Wed May 09 2018

Airline Confirmation Numbers

Delta Air Lines: HMEPFX

Passengers : **Brian Chen**
Ticket Number: 0067099590136

Mon May 07 New York City → Cleveland

LGA → CLE



09:10 AM - 11:13 AM
Delta Air Lines Flight 5498
Operated by Delta Connection/ExpressJet Airlines
2h 3m, 417 miles

Depart: LaGuardia Airport (LGA), New York City
Arrive: Hopkins Intl Airport (CLE), Cleveland

Economy Class - Canadair Regional Jet 700

Wed May 09**Cleveland → New York City**

CLE → LGA



04:40 PM - 06:24 PM

Delta Air Lines Flight 5559

Operated by Delta Connection/ExpressJet Airlines

1h 44m, 417 miles

Depart: Hopkins Intl Airport (CLE), Cleveland

Arrive: LaGuardia Airport (LGA), New York City

Economy Class - Canadair Regional Jet 700

Important Information

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. Remember to bring a valid [government-issued photo ID](#) with you to check-in.Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).**Summary of Charges**

Total Price: \$470.60

Purchase Date: March 25, 2018

Purchase Method: [REDACTED]

Billing Name: Brian Chen

Ticket Cost: \$442.00

Taxes & Fees: \$28.60

Tickets: 1

Total Price: \$470.60**Bonus: No Priceline Booking Fee**See [baggage information](#) for additional fees that may apply[Add a Hotel](#)[See all Hotels](#)

Check-in: **Mon May 07**

Check-out: **Wed May 09**



Days Inn & Suites Elyria
Elyria

★★★★☆ From \$41



Villa Rosa Motel
Cleveland, Oh

★★★★☆ From \$57



Fairbridge Hotel Cleveland
Willoughby - Wickliffe

★★★★☆ From \$64



The Cleveland Hostel
Cleveland, Oh

★★★★☆ From \$68

Prices are **per night** in USD

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Pick-up: **Mon May 07 - 11:30 AM**

[Change Search](#)

Drop-off: **Wed May 09 - 04:00 PM**

Location: **Hopkins Intl Airport (CLE)**

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Your Provider Will Be One Of Our Preferred Partners



\$45/day

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Ford Fiesta or similar†



[Choose](#)



\$46/day

Compact Car

Nissan Versa or similar†



[Choose](#)



\$47/day

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Hyundai Elantra or similar†



[Choose](#)

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- ✓ Up to 100% Trip Interruption Protection
- ✓ Baggage and Personal Effects
- ✓ 24/7 Live Travel Assistance

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[Learn More](#) Offer expires 03/26/18 at 09:18 PM EST

Airline Contact Information

Delta Air Lines



Phone Number 800-221-1212-D /800- 241-4141-I	Confirmation Number HMEPFX	Website www.delta.com
--	-------------------------------	---

Customer Care

Our customer care team is here to help. Call us at:

+1 212 444-0022	Priceline US & Canada 1-800-340-0575
-----------------	---

Phone Number You Provided: 19089633274

Priceline Trip Number: 141-887-172-87



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Get our FREE APP
Book and view your itinerary on the go!
[More Details »](#)

Celebrate your love of the deal!
Travel bargains, coupons, special offers and more...



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Powered by  LiveIntent

Responses to this e-mail will not go to a customer care representative. To contact our customer care team directly, please go to the [customer care](#) page of our website.

This is a transactional email from [priceline.com](#) LLC - 800 Connecticut Ave. Norwalk, CT 06854



Your ride with Norris on May 7

1 message

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

Mon, May 7, 2018 at 11:48 AM

To:

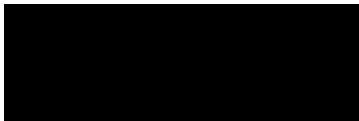


Thanks for riding with Norris!

May 7, 2018 at 11:09 AM

Ride Details

Base fare	\$1.00
19m 26s	\$2.33
13.25 mi	\$11.00
Service fee	\$2.45
CLE Airport - Airport Fee	\$4.00

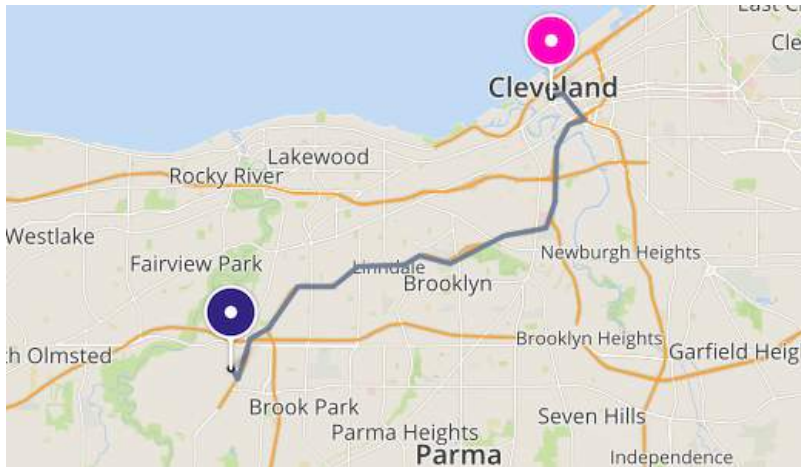


\$20.78

**This ride and every ride are
carbon neutral**



[Learn more](#)



- Pickup 11:09 AM
Inner Dr, Cleveland, OH
- Dropoff 11:29 AM
[1349 W Mall Dr, Cleveland, OH](#)



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- ⊕ Tip driver
- 🔍 Find lost item
- 🔗 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #1131300352190228940

Map data © [OpenStreetMap](#) contributors

© Lyft 2018

185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver



Your ride with Zhen on May 9

1 message

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

Wed, May 9, 2018 at 10:18 PM

To:

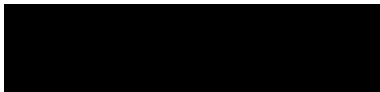


Thanks for riding with Zhen!

May 9, 2018 at 6:34 PM

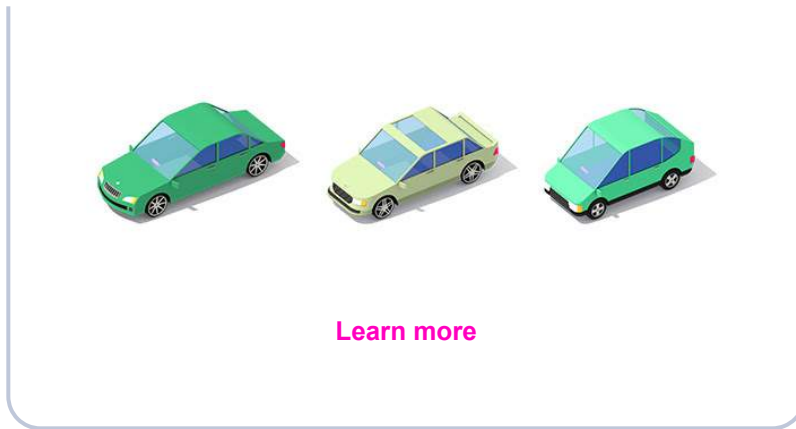
Ride Details

Lyft fare (8.54mi, 45m 29s)	\$33.48
Black Car Fund Surcharge	\$0.84
New York Sales Tax	\$2.97



\$37.29

**This and every ride is
carbon neutral**



- Pickup 6:34 PM
New York, NY
- Drop-off 7:19 PM
[Redacted] Ave, New York, NY



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[Get Business Profile](#)

- ⊕ Tip driver
- 🔍 Find lost item
- 🔗 Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02869)
Driver's License Plate: T772093C. FHV License: 5844287.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1132157247446428576

Map data © [OpenStreetMap](#) contributors

© Lyft 2018

185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver



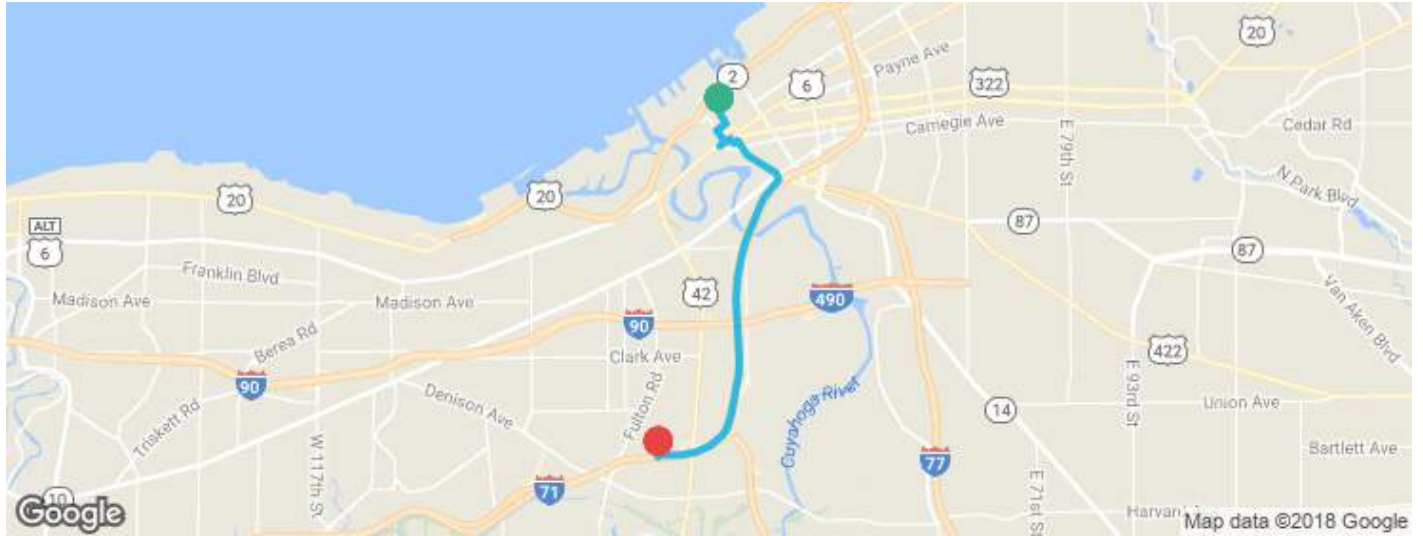
Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Wed, May 9, 2018 at 3:09 PM

To: [Redacted]



\$9.75

Thanks for choosing Uber, Brian

May 9, 2018 | uberX

● 02:49pm | 158 W St Clair Ave, Cleveland, OH

● 03:09pm | I-71, Cleveland, OH

You rode with William

5/30/2018

Gmail - Your Wednesday afternoon trip with Uber



4.34	00:19:56	uberX
miles	Trip time	Car



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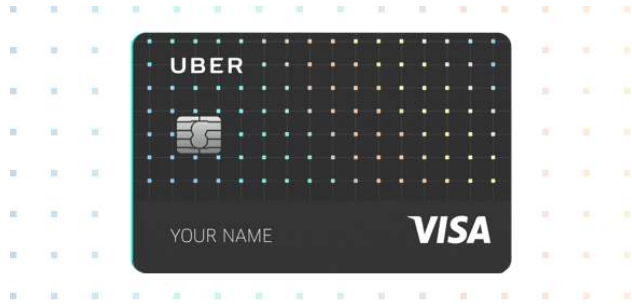
Your Fare

Base Fare	\$1.00
Distance	\$3.60
Time	\$2.39
Subtotal	\$6.99
Booking Fee (?)	\$2.45
Wait Time (?)	\$0.31

CHARGED



\$9.75



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

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

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



Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information	BRIAN CHEN	Dates of Stay	05/07/2018 - 05/09/2018
	[REDACTED]	Room number	2210
	[REDACTED]	Guest number	3812
		Rewards Number	•••••612
		Group Number	

Date	Description	Reference	Charges	Credits
05/06/2018	TELECOMM	FREEHSIA	0.00	
05/07/2018	ROOM-TR	2210, 1	141.00	
05/07/2018	SALESTAX	2210, 1	11.28	
05/07/2018	CTY TAX	2210, 1	7.76	
05/07/2018	CITY TAX	2210, 1	4.23	
05/08/2018	TELECOMM	FREEHSIA	0.00	
05/08/2018	ROOM-TR	2210, 1	141.00	
05/08/2018	SALESTAX	2210, 1	11.28	
05/08/2018	CTY TAX	2210, 1	7.76	
05/08/2018	CITY TAX	2210, 1	4.23	
05/09/2018	[REDACTED]			328.54
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Rewards Points

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

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

Charles H Ramsey & Associates

DATE 6/4/18

INVOICE #
CUSTOMER ID

BILL TO Matthew Barge

SHIP TO Charles H. Ramsey

JOB PAYMENT TERMS
Due on receipt

DESCRIPTION AMOUNT

Invoice for May 2018	
Weekly Conference Calls	2 hrs pro-bono
Review of CDP Directives and reports	8hrs x \$250 per hour = \$2,000 additional 10 hours pro-bono
On ground visit 5/7-8	8 hours x \$250 per hour = \$2,000

Airfare Change fee early departure*	\$200.00
Airfare	\$836.39
Taxi/Uber	\$94.39
Hotel	\$227.18
Food 1day x \$69 per diem per day	No Charge
Travel time	4hrs pro bono

Invoice for May 2018	
Total	\$5,357.96

*Monitor approved flight change to leave a day early because I was not needed for 2nd day of meetings.

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

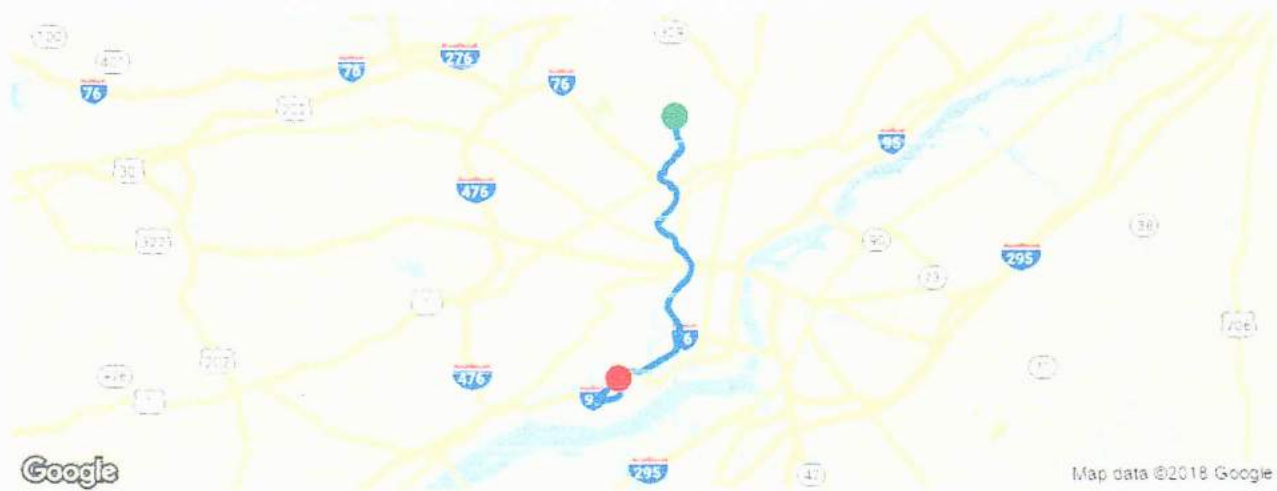
Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, May 7, 2018 at 9:20 AM

[Redacted]



\$42.07

Thanks for choosing Uber, Charles

May 7, 2018 | uberX

08:20am [Redacted] Philadelphia, PA

09:06am | Departures Rd, Philadelphia, PA



[Redacted]

Your trip confirmation-IHBBBM 07MAY

1 message

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

Fri, May 4, 2018 at 10:33 AM

To: [Redacted]



Hello Charles Ramsey!

Issued: May 4, 2018

Your trip confirmation and receipt

Record locator: **IHBBBM**

[View your trip](#)

Monday, May 7, 2018

PHL

10:31 AM

Philadelphia



CLE

12:13 PM

Cleveland

Seats: [5B](#)

Class: Economy (L)

Meals:

American Airlines 4940

OPERATED BY PIEDMONT AIRLINES AS AMERICAN
EAGLE.

Tuesday, May 8, 2018

CLE
6:18 PM
Cleveland



PHL
8:00 PM
Philadelphia

Seats: [9C](#)
Class: Economy (L)
Meals:

American Airlines 4568
OPERATED BY REPUBLIC AIRLINES AS AMERICAN
EAGLE.

Charles Ramsey



Earn up to a \$200 statement credit + 50,000 bonus miles after qualifying purchases [Learn more](#) »



Ticket # 0012187310350

Your trip receipt



Exchange



Charles Ramsey

FARE-USD	\$ 751.62
TAXES AND CARRIER-IMPOSED FEES	\$ 84.77
TICKET TOTAL	\$ 836.39
ADDITIONAL FARE COLLECTION	\$ 196.00
TICKET CHANGE	\$ 200.00



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1921 ROOM NAME RAMSEY/CHARLES/MR RATE 195.00 DEPART 05/09/18 TIME 12:00 ACCT# 3964
 GOVN TYPE 48 ADDRESS [REDACTED] ARRIVE 05/07/18 TIME 10:14
 ROOM CLERK ADDRESS [REDACTED] PASSPORT: [REDACTED] MRW#: [REDACTED]
 PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/07	ROOM-TR	1921, 1	195.00	
05/07	SALESTAX	1921, 1	15.60	
05/07	CTY TAX	1921, 1	10.73	
05/07	CITY TAX	1921, 1	5.85	
				227.18

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



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Signature X

215 GET A CAB
215 438-2222
####CREDIT CARD Sale####
New York 100 198
ENTRY METHOD:
CONTACT CHIP
AID: 60110000000000000000
APPLICATION ID:
VISA DEBIT
ATC: 0007
AC: 01 600370780140

TERMINAL 054
DRIVER 100632
CAB P1096
PASSENGERS 1
DATE 5 8 18 20:25
START 20:00:18
END 20:24:47
TRIP 455
STANDARD RATE 1
DISTANCE 15.39 mi
FARE P1 \$41.45
EXTRA \$1.50
SUB TOTAL \$42.95
TIP \$8.72
Fuel Surcharge \$0.65
TOTAL \$52.32

RUTH 026468
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PER
FORM THE OBLIGATIONS NOT
ED IN THE CARDHOLDERS AG
REEMENT WITH THE ISSUER

SIGN X: -----

RANSEY/ CHARLES

#####DRIVER COPY#####
PPA Complaints
215 683-9440

MAY 2018 INVOICE
BILLABLE HOURS

Date	Activity	Hours
5/2/18	OPS meeting agenda preparation; Correspondence review	0.3
5/3/18	OPS weekly meeting & meeting preparation; follow-up documentation and scheduling.	1.75
5/4/18	Correspondence review & response; calls with Monitoring Team members; OPS supervisory orientation document review; IA-related policy preparation; OPOS findings letters; OPS Bi-Weekly report review; UOF supervisory policy review.	1.65
5/7/18	Travel day & CLE-on-the-ground: Call with OPS re: findings letters; review of DOJ comments – Retaliation policy; review of OPS investigation notes & preparation for meeting with PRB; Monitoring Team working dinner (pro bono).	2.2
5/8/18	CLE-on-the-ground: FRB policy meeting; Chief's Pre-Disciplinary Hearings; Dir. Public Safety Pre-Disciplinary hearings; Monitoring Team meeting; Training meeting; Meeting with DOJ; Monitoring Team working dinner (pro bono).	8.4
5/9/18	CLE-on-the ground: Review of Hillard Heintze Investigative Review report; MOU/FIT meeting with CDP & DOJ; DOJ follow-up; Search & Seizure policy meeting with CDP & DOJ; Meeting with Law Department; Call with Monitor re: policy issues; PRB Chair meeting preparation; Dinner meeting with PRB Chair & Vice Chair (pro bono).	7.8
5/10/18	CLE-on-the-ground: Meeting with DOJ re: PRB; OPS on-site: meeting with Supervisory Investigator; OPS meeting re: bi-weekly reports & use of IA Pro; review of charge letters; Bi-weekly OPS meeting; Calls to DOJ & OPS; Review of Case law and CPPA contract.	6.85
5/11/18	Review of FIT policy; Calls with OPS & PRB; Call with Monitor; Correspondence review & response; FIT policy review; Union contract review; Communications with OPS Supervising Investigator.	2.45
5/13/18	Review of (19) OPS investigation reports – documentation and correspondence.	6.85
5/14/18	MT logistics call; policy review and correspondence.	1.1
5/16/18	Call regarding qualitative findings after review of OPS-PRB May cases; OPS agenda review and updates; Correspondence review – review of charge & findings letters; OPS bi-weekly report review; meeting preparation – FIT policy; Calls with Monitoring Team members; Meeting with DOJ & MT re: FIT & IA manuals; Correspondence review and response.	3.1
5/17/18	Call with OPS Supervising investigator; Call with DOJ; OPS Workgroup call; documentation and follow up from workgroup meeting.	2.4

Rosenthal PARC Invoice

5/21/18	Monitoring Team Logistics meeting; Call with DOJ & OPS re: OPS annual report; Correspondence review; Policy reviews (Reporting Misconduct, Retaliation, Supervisory Review & Investigation; Research Analyst job description review; review of OPS Annual report and documentation.	3.6
5/22/18	Monitoring Team/DOJ call and follow-up; calls with OPS Administrator and Supervising Investigator; Bi-weekly MT/DOJ//City Call; Research/review of FIT policy history; call with DOJ & OPS re: OPS Annual Report – follow up documentation and correspondence.	6.4
5/23/18	FIT/IA Manual history documentation; correspondence review and response; Meeting with monitoring team and DOJ re: FIT; OPS backlog assessment report review, correspondence & recommendations.	4.6
5/24/18	Edits to Monitor’s semi-annual report; Hillard-Heintze spread sheet review and follow-up correspondence; OPS weekly check-in; preparation and call with District Court; follow up call with Monitoring; review and comment on CDP protocol re: Chief’s Hearings.	4.0
5/25/18	MT/DOJ debrief & discussion of OPS biased policing investigations; documentation of comments re: OPS case investigation; review and documentation of OPS-PRB cases (15) for July 2018 PRB hearing.	5.7
5/29/18	Monitoring Team Logistics meeting; DOJ weekly call with Monitoring Team; Call with Judge White re: OPS backlog cases; follow-up correspondence and correspondence review.	2.0
5/30/18	Monitoring Team/CDP/DOJ meeting re: IA related policies; meeting follow-up; Correspondence review and responses; OPS bi-weekly report review and comment.	2.1
5/31/18	Preparation for OPS call; OPS weekly check-in and follow-up communications; Bi-weekly Monitoring Team meeting; Call re: trip meeting scheduling.	2.0

Total Hours Worked: 75.25

Total Hours Billed: 40.0

Rate: \$250/hour

TOTAL BILLED: **\$10,000**

Pro Bono Hours 35.25

REIMBURSABLE EXPENSES

Date	Expense	Amount
3/28/18	Airfare United Airlines (May 7-10 trip) [\$876.90 CAD]*	\$662.46
5/3/18	United Airlines Change Fee [\$200 CAD]**	\$151.09
5/6/18	Airport Parking Pre-Pay (Vancouver) [\$51.00 CAD]	\$38.53
5/7/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
5/7/18	Cab from Airport to Westin Hotel	\$41.00
5/8/18	½ day per Diem	\$32.50
5/9/18	½ day per Diem	\$32.50
5/9/18	Hotel – CLE Marriott Downtown (5/7/18-5/9/18)	\$328.54
5/10/18	Hotel – Westin (5/9/18 – 5/10/18)***	\$164.27
5/10/18	Uber from hotel to Airport	\$27.00
5/10/18	½ day per Diem	\$32.50
5/11/18	Hotel – Aloft (5/10/18 – 5/11/18)****	\$92.04
5/11/18	Airport Parking (Vancouver) [\$15.00 CAD]*****	\$11.33
5/11/18	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
	Total:	\$1,660.62

*3/28/18 – cancelled trip scheduled for 3/18/18 through 3/21/18 and rescheduled for 5/7/18 through 5/9/18 – incurred change fee that has not been submitted for reimbursement.

**Change fee associated with changed return flight from 5/9/18 to 5/10/18 in order to accommodate OPS meetings and meeting with new OPS Supervising Investigator – approved by Monitor.

***Marriott was unable to accommodate extra night at discounted rate – switched to Westin for one night's accommodation.

****Additional hotel night cost incurred due to cancelled return flight (discounted rate due to aircraft mechanical issues) – See re-issued boarding passes for 5/11/18.

*****Additional parking costs incurred due to 12-hour delayed return.



eTicket Itinerary and Receipt for Confirmation HNM7Y8

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

Thu, May 03, 2018 04:19 PM

Subject : eTicket Itinerary and Receipt for Confirmation HNM7Y8

To : [Redacted]

Receipt for confirmation number HNM7Y8



A STAR ALLIANCE MEMBER [United logo link to home page](#)

Issue Date: May 03, 2018

Confirmation: HNM7Y8

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENTHAL/RICHARDALAN	0162397569471	[Redacted] Premier Platinum	7F/7A/7A/7A

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	AircraftMeal
Mon, 07MAY18	UA545 V	VANCOUVER, BC CANADA (YVR) 7:55 AM	DENVER, CO (DEN) 11:45 AM	A-319 Purchase
Mon, 07MAY18	UA3507V	DENVER, CO (DEN) 12:45 PM	CLEVELAND, OH (CLE) 5:49 PM	ERJ 170 Purchase
Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.				
Thu, 10MAY18	UA1704S	CLEVELAND, OH (CLE) 5:39 PM	CHICAGO, IL (ORD - O'HARE) 6:15 PM	737-800
Thu, 10MAY18	UA563 S	CHICAGO, IL (ORD - O'HARE) 7:47 PM	VANCOUVER, BC CANADA (YVR) 10:15 PM	A-320 Purchase

FARE INFORMATION

Fare Breakdown

Airfare: 709.00 CAD
 Canadian Security Charge: 12.1 CAD
 Canada Airport: 20 CAD
 Improvement Fee: 37.06 CAD

Form of Payment: MISC DOCUMENT

Canada Goods and Services Tax:
 U.S. Customs User Fee: 7.3 CAD
 U.S. Immigration User Fee: 9 CAD
 U.S. APHIS User Fee: 5.1 CAD
 U.S. Transportation Tax: 47.2 CAD
 September 11th Security Fee: 14.4 CAD
 U.S. Passenger Facility Charge: 5.8 CAD
 Per Person Total: 876.96CAD
 eTicket Total: 876.96CAD

The airfare you paid on this itinerary totals: 709.00 CAD

The taxes, fees, and surcharges paid total: 157.96 CAD

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

NONREF/OVALUAFTDPT/CHGFEE

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

Additional Charges: Wed., Mar. 28, 2018/ [REDACTED] was charged 257 CAD for the Merchandising/Reservations eSST/SST / EDD 01629263280956
 257.00 CAD for: Change Fee

Thu., May. 3, 2018/ [REDACTED] was charged 200 CAD for the Merchandising/Reservations eSST/SST / EDD 01629202500376
 200.00 CAD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
5/7/2018 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
5/10/2018 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details



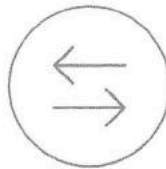
Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$876.90

\$662.46

Rate: 0.75546

Rate: 1.32370

Non-Cash Rates as of June 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



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) ▼

\$200.00

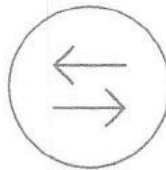
Rate: 0.75546

Currency I Want:

U. S. Dollar (USD) ▼

\$151.09

Rate: 1.32370



Non-Cash Rates as of June 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



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



DY756

Parking Space

Reference No.	DY756
Car Park	Value Long Term
Arrive	Mon 07 May 2018 06:00
Depart	Thur 10 May 2018 23:00
Parking Sales Tax	8.43
GST on Parking Sales Tax	0.42
GST	2.01
Price	\$51.00
BCAA Card No	6202738780907018
Saving	\$9.00
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	Mr Richard Rosenthal
Daytime Telephone	604-475-1111
Email address	[REDACTED]
License Plate	[REDACTED]
Credit Card Type	[REDACTED]
Credit Card Number	[REDACTED]

TOTAL \$51.00



Foreign Exchange Currency Converter

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

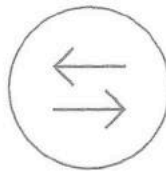
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$51.00

Rate: 0.75546



Currency I Want:

U. S. Dollar (USD) ▼

\$38.53

Rate: 1.32370

Non-Cash Rates as of June 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)

2 ACE TAXI
CREDIT CARD SALE
Merchant ID: 605
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
Application ID: VISA
ATC: 01BF
AC: 3AF9EDB78C0928AD

TERMINAL 202
DRIVER 6001
CAB 226
PASSENGERS 1
DATE 5/7/18 18:03
START 18:02:25
END 18:02:29
TRIP 672
STANDARD RATE 1
DISTANCE 0.00 mi
FARE R1 \$36.00
SUB TOTAL \$36.00
TIP \$5.00
TOTAL \$41.00

[REDACTED]
AUTH 07746
*****DRIVER COPY*****



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2110 ROSENTHAL/RICHARD/MR
ROOM NKNG
TYPE 2
ROOM CLERK
ADDRESS

141.00 05/09/18 09:29
RATE DEPART TIME
05/07/18 18:05
ARRIVE TIME

3946
ACCT#

PASSPORT:
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/07	ROOM-TR 2110, 1	141.00		
05/07	SALESTAX 2110, 1	11.28		
05/07	CITY TAX 2110, 1	7.76		
05/07	CITY TAX 2110, 1	4.23		
05/08	ROOM-TR 2110, 1	141.00		
05/08	SALESTAX 2110, 1	11.28		
05/08	CITY TAX 2110, 1	7.76		
05/08	CITY TAX 2110, 1	4.23		
05/09	PAYMENT RECEIVED BY		328.54	.00

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott & A Woman's Nation appreciate housekeepers



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND, OH 44114

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

Signature X

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



Mr. Richard Rosenthal

Page Number : 1 Invoice Nbr : 471109
 Guest Number : 419894
 Folio ID : A
 Arrive Date : 09-MAY-18 16:16
 Depart Date : 10-MAY-18 16:03
 No. Of Guest : 1
 Room Number : 2226
 Club Account : ██████████

Tax ID :

The Westin Cleveland MAY-10-2018 19:27 JFRUITS

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAY-18	RT2226	Room Charge	141.00	
09-MAY-18	RT2226	State Sales Tax	11.28	
09-MAY-18	RT2226	City Tax	4.23	
09-MAY-18	RT2226	County Tax	7.76	
10-MAY-18	██████████	██████████ization Purpose Only***		-164.27
	Date	Code	Authorized	DCC
	09-MAY-18	059339	183.3	
		** Total	164.27	-164.27
		*** Balance	-0.00	

Continued on the next page



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

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

Thu, May 10, 2018 01:33 PM

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

1 attachment

To :

Updated receipt (Tip Added)



\$27.00

Thanks for tipping, Richard

May 10, 2018 | uberX

● 04:08pm | 777 St Clair Ave NE, Cleveland, OH

● 04:31pm | 3 Upper Dr, Cleveland, OH



You rode with Robert

12.57
miles

00:23:32
Trip time

uberX
Car



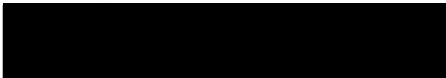
ADD A TIP

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

Your Fare

Trip Fare	\$15.47
Subtotal	\$15.47
Tolls, Surcharges, and Fees	\$6.45
Wait Time (?)	\$0.08

CHARGED



\$22.00

Aloft Cleveland Airport
5550 Great Northern Blvd
North Olmsted, OH 44070
United States
Tel: 440.772.4300 Fax: 4407566683



Richard Rosenthal
[REDACTED]

Page Number : 1 Invoice Nbr : 110899
Guest Number : 55585
Folio ID : A
Arrive Date : 10-MAY-18 21:01
Depart Date : 11-MAY-18 05:03
No. Of Guest : 1
Room Number : 227
Club Account : [REDACTED]

Tax ID :

Aloft CLE Airport MAY-11-2018 05:03 EBONLIN

Date	Reference	Description	Charges (USD)	Credits (USD)
10-MAY-18	RT227	Room Charge Contr Airlines	79.00	
10-MAY-18	RT227	Sales Tax	6.32	
10-MAY-18	RT227	Occupancy Tax	6.72	
11-MAY-18	[REDACTED]			-92.04
		** Total	92.04	-92.04
		*** Balance	-0.00	

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

Continued on the next page

UNITED 

TSA PRE

PREMIER ACCESS

INTL

HNM7Y8 8C
UA 1255 D89196

45

ROSENTHAL/RICHARDALAN

UA-***247 PREMIER PLATINUM UA*G

CHICAGO TO VANCOUVER

UA1255

GATE

BOARDING BEGINS:

SEAT

BOARDING
GROUP

ORD-YVR

7:15A

8C

1

FRI MAY 11 2018

BOARDING ENDS: 7:35 AM

AISLE

FLIGHT DEPARTS: 7:50 AM

ECONOMY

FLIGHT ARRIVES: 10:18 AM

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: **HNM7Y8**

TICKET: 016 2397569471

A STAR ALLIANCE MEMBER 

UNITED 

TSA PRE

PREMIER ACCESS

INTL

HNM7Y8 1B
UA 2116 D89196

161

ROSENTHAL/RICHARDALAN

UA-***247 PREMIER PLATINUM UA*G

CLEVELAND TO CHICAGO

UA2116

GATE

BOARDING BEGINS:

SEAT

BOARDING
GROUP

CLE-ORD C22

5:40A

1B

1

FRI MAY 11 2018

GATE MAY CHANGE

BOARDING ENDS: 6:00 AM

AISLE

FLIGHT DEPARTS: 6:15 AM

UNITED

FLIGHT ARRIVES: 6:40 AM

FIRST CLASS

CONFIRMATION: **HNM7Y8**

TICKET: 016 2397569471

A STAR ALLIANCE MEMBER 

RR

RR

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739

VLT
VLT Exit 1

from: 05/07/18 06:23:00
to: 05/11/18 11:34:26

Epan:02995159670041428127230230??

Entry Unit:142

Pay amount:	15.00	\$
Parking Sales Tax	2.48	\$
GST+	0.71	\$

Tax-No.:264504522801211
USt-Id No.:DE811280171

TYPE: PURCHASE

ACCT: [REDACTED] \$ 15.00

DATE/TIME: 11/05/2018 11:34:49 AM

REFERENCE #: 662832910010018240 C

AUTH #: 034702

VISA

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



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) ▼

\$15.00

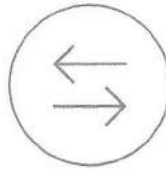
Rate: 0.75546

Currency I Want:

U. S. Dollar (USD) ▼

\$11.33

Rate: 1.32370



Non-Cash Rates as of June 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)

YOUR TRIP TO:

Vancouver International Airport (YVR)

















1 HR 22 MIN | 43.8 MI


Est. fuel cost: \$4.52


Trip time based on traffic conditions as of 10:42 AM on June 1, 2018. Current Traffic: Light





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


-  1. Start out going **south** on ██████ St toward Dewdney Trunk Rd.
Then 0.71 miles 0.71 total miles
-  2. Turn **right** onto Dewdney Trunk Rd.
Then 10.66 miles 11.37 total miles
-  3. Turn **left** onto 224 St.
224 St is just past Fraser St.
If you reach Garden St you've gone a little too far.
Then 0.25 miles 11.62 total miles
-  4. Turn **right** onto Lougheed Hwy/BC-7.
Lougheed Hwy is just past Selkirk Ave.
If you reach North Ave you've gone a little too far.
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward **Vancouver**.
Then 4.57 miles 22.62 total miles
-  6. Turn **slight left** to take the TC-1 W ramp.
0.9 miles past Shaughnessy St.
Then 0.29 miles 22.91 total miles
-  7. Merge onto TC-1 W.
Then 2.16 miles 25.07 total miles
-  8. Take the **Brunette Ave S** exit, EXIT 40B, toward **New Westminster**.
Then 0.26 miles 25.32 total miles
9. Take the **Brunette Ave S** exit, EXIT 40A, on the **left** toward **New Westminster**.
Then 0.50 miles 25.82 total miles
-  10. Turn **right** onto Brunette Ave.
Then 1.15 miles 26.97 total miles
-  11. Turn **slight left** onto E Columbia St.
E Columbia St is 0.2 miles past Keary St.
Then 0.10 miles 27.07 total miles
-  12. Take the 1st **right** onto Cumberland St.
If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.
Then 0.55 miles 27.62 total miles
-  13. Turn **left** onto E 6th Ave.
E 6th Ave is just past Beth St.
If you reach E Seventh Ave you've gone about 0.1 miles too far.
Then 0.20 miles 27.83 total miles
-  14. E 6th Ave becomes Sixth Ave.
Then 2.03 miles 29.86 total miles
-  15. Sixth Ave becomes Marine Way.
Then 0.12 miles 29.98 total miles


-  16. Merge onto BC-91A S/Queensborough Connector.
If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.


Then 2.29 miles 32.27 total miles
-  17. Merge onto BC-91 N/Richmond Fwy N/East-West Connector toward Richmond/Vancouver.


Then 6.69 miles 38.96 total miles
-  18. Merge onto BC-99 N via EXIT 23B toward Vancouver International - YVR/Vancouver.


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.

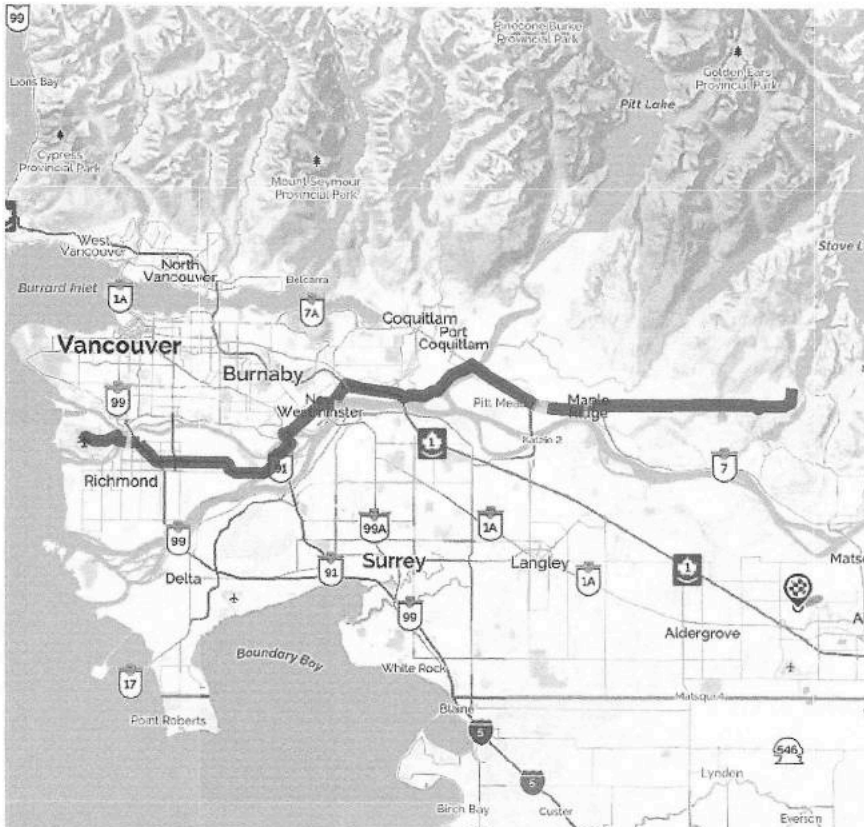
Then 1.08 miles 41.53 total miles
-  22. Take the ramp toward Main Terminal.

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/Fairmont Hotel/Gateway Valet.

Then 0.50 miles 43.81 total miles
-  25. Vancouver International Airport (YVR), Grant McConachie Way, Vancouver, BC, GRANT MCCONACHIE WAY.
If you reach Service Rd you've gone about 0.3 miles too far.

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



Victor A. Ruiz

Bill To:

Customer Name Matthew Barge
 Customer Address 
 City, State, Zip 

Invoice Number

May 2018

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
5/3/2018	Review of CPOP Draft	1	\$250.00	\$250.00
5/4/2018	Weekly Team call	0.25	\$250.00	\$62.50
5/9/2018	Prep for DPC meeting	0.5	\$250.00	\$125.00
5/10/2018	Team meeting to prep for DPC Meeting	1	\$250.00	\$250.00
5/10/2018	Meeting with CDP and DOJ re DPC	1.75	\$250.00	\$437.50
5/11/2018	Weekly team call	0.75	\$250.00	\$187.50
5/14/2018	Meeting with the CPC	1.5	\$250.00	\$375.00
5/22/2018	CPC Meeting	1.5	\$250.00	\$375.00
5/31/2018	Team Call	0.5	\$250.00	\$125.00
		8.75	Total Billables	\$2,187.50

Payment Date	Payment Method	Payment Amount
6/3/2018	Pro Bono	\$750.00
Total Payments		\$750.00

Total Billables	\$2,187.50
Total Expenses	\$0.00
Total Pro Bono	\$750.00
Outstanding	\$1,437.50

2018 - 5 Cleveland Project Bill - Scott Sargent

DATE May - 2018

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
5/12/2018	to	
5/15/2018	Complete and submit UOF Supervisor review doc/comments	4.00
5/29/2018	IAPro Webex Meeting, with CPD and follow up	3.00
	TL	7.00
	Pro-Bono Hours	
	Conf Calls/Emails	2.00
	Total Hours	9.00
Billed	250x7	\$1,750.00

Cleveland Monitoring Reimbursement
2018 05 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 06/01/2018

2018 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
05/04/18	Engagement Team conference call	.8 hrs.
05/08/18	Stakeholders' meeting	.8 hrs.
05/09/18	Conference calls	1.hrs.
05/10/18	NACOLE Conference call	1. hrs.
05/10/18	Staff conference and District Committee meeting	2.5 hrs.
05/11/18	Engagement Team conference call	.8 hrs.
05/14/18	ADAMS' Board Annual meeting	3. hrs.
05/14/18	Police Commission/Monitoring Team Planning meeting	1.hrs.
05/18/18	Police Memorial Ceremony	1.5 hrs.
05/22/18	Community Police Commission meeting	1.5 hrs.
05/25/18	Engagement Team Conference call	.5 hrs.

Total hours Worked: 26.4

Total Billed Hours: 13.4

Rate: \$250 Per hour

Total Billed: \$3,350

Pro Bono Hours:

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

May 2018 Invoice
Cleveland Police Monitoring Team
June 1, 2018
Page (2)

Please make check payable to Charles R. See and forward it to:

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Matthew Barge
 CLE Monitor
 FROM: Sean M. Smoot
 DATE: June 1, 2018

MAY 2018 INVOICE

BILLABLE HOURS

Date	Activity	Hours
5/7/18	Travel SPI to CLE <i>pro bono</i>	(4.0)
5/7/18	On Site Mtgs w/ MT members; Mtg police union reps	6.0
5/8/18	Mtg with stakeholders DOJ DC, DOJ USAO, CDP, City, Judge White, and MT meeting.	8.5
5/8/18	Travel CLE to STL <i>pro bono</i>	(3.0)
5/10-11/18	Review Disciplinary/Grievance Docs & CPPA Contract	2.5
5/14-16/18	Review Disciplinary/Grievance Docs	3.0
5/18/18	Review Disciplinary/Grievance Docs	1.0
5/21-22/18	Review Disciplinary/Grievance Docs	2.5
5/29-30/18	Review Disciplinary/Grievance Docs	2.5
5/31/18	All Team Conf Call (inc prep)	1.5
5/1-31/18	Emails, calls, research, review of disciplinary files, & PS Items <i>pro bono</i>	(9.5)
	Total Non-Travel Hours	37
	Total Billed Hours @ \$250/hour	27.5
	<i>Non-Billed Pro Bono Travel hours</i>	7.0
	<i>Additional Pro Bono hours</i>	9.5
	Total Pro Bono Hours	16.5
	TOTAL DUE FOR HOURS BILLED	\$6,875.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
5/7/18	Airfare (STL-CLE)	\$ 317.98
5/7-8/18	Hotel - Marriott	\$ 164.27
5/7-8/18	M&E Per Diem (1.5 x \$69)	\$ 103.50
5/7-8/18	Parking STL (2 days @ ½)	\$ 34.50
5/7/18	Uber (Airport to mtg)	\$ 21.32
5/8/18	Uber (Fed Court to mtg)	\$ 19.61
TOTALS	Airfare	\$ 317.98
	Lodging	\$ 164.27
	Parking	\$ 34.50
	Ground Trans/Car Rental/Mileage	\$ 40.93
	M&E Per Diem	\$ 103.5
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 661.18
	TOTAL DUE	\$7,536.18

Super Park Terminal 2
St. Louis Lambert International Airport

Receipt

L/R #35	A Payment No.00052673
T/D #34	Ticket No.025085
Entry Time	05/07/2018 (Mon) 7:16
Exit Time	05/09/2018 (Wed) 23:16
Parking Time	2Days 16:00
Parking Fee	Rate A \$69.00

[REDACTED]

Account #	
Slip #	53035
Auth Code	0000015610
Credit Card Amount	\$69.00

Total	\$69.00

Thank You for Your Visit
Please Come Again !

Thank You for Choosing Super Park
314 890 2800

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (TAJHZ2) | 07MAY18 | STL-CLE | Smoot/Sean
Date: April 27, 2018 at 8:59 AM
To: [REDACTED]

SA

Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

- Check In Online
- Check Flight Status
- Change Flight
- Special Offers
- Hotel Offers
- Car Offers

Ready for takeoff!



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

[Air itinerary](#)

AIR Confirmation: TAJHZ2

Confirmation Date: 04/27/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5261439779143	Apr 27, 2019	3392

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

Date	Flight	Departure/Arrival
Mon May 7	1890	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 08:25 AM Arrive in CLEVELAND, OH (CLE) at 10:55 AM Travel Time 1 hrs 30 mins

- Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.
- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will

Save up to 35%

on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz
Book car >



Earn up to 10,000 Rapid Rewards® points per night.
[Select your room >](#)

Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

Travel more for less.

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

Southwest
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International

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

Air Cost: 317.98

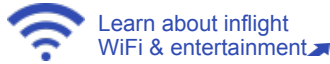
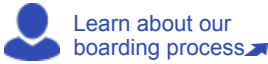
flights and more

Enroll now >

Fare Rule(s): 5261439779143: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

STL WN CLE282.59USD282.59END ZP STL4.10 XF STL4.5

KZBP



Cost and Payment Summary

AIR - TAJHZ2

Base Fare	\$ 282.59
Excise Taxes	\$ 21.19
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 317.98

Payment Information

Payment Type: [REDACTED]
Date: Apr 27, 2018
Payment Amount: \$317.98



Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information	SEAN SMOOT [REDACTED] [REDACTED]	Dates of Stay	05/07/2018 - 05/08/2018
		Room number	520
		Guest number	3967
		Rewards Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
05/07/2018	TELECOMM	FREEHSIA	0.00	
05/07/2018	ROOM-TR	520, 1	141.00	
05/07/2018	SALESTAX	520, 1	11.28	
05/07/2018	CTY TAX	520, 1	7.76	
05/07/2018	CITY TAX	520, 1	4.23	
05/08/2018	[REDACTED]	HSKP C/O		164.27
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Rewards Points

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

\$19.61

Tuesday, May 8, 2018 12:35 PM

12:35 PM
Carl B. Stokes Federal Court House
Building, Cleveland, OH 44113, USA

12:54 PM
5300 Riverside Dr, Cleveland, OH 44135,
USA



Resend

View Detail

05/07/18 Sammie \$21.32 UberX Cleveland 0858

\$21.32

Monday, May 7, 2018 11:30 AM

11:30 AM
Ride Share Pickup, Ride Share Zone,
Cleveland Hopkins International Airport

11:56 AM
1360 W Mall Dr, Cleveland, OH 44114,
USA



Resend

View Detail



UBER HOME • CITIES • DRIVERS

ABOUT US HELP CENTER CAREERS BLOG

ENGLISH



2018 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

June 10, 2018

May 2018 EXPENSES

Matthew Barge

Invoice # 18-005

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
05/04/18	Community Engagement Team conference call			0.7
05/09/18	Community Engagement / CPC & DPC Strategy Calls			1.3
05/10/18	Review CPOP & DPC drafts and prepare comments			1
05/10/18	Community Engagement Team, DPC discussion			1
05/10/18	DPC Plan meeting with CDP			2
05/10/18	NACOLE planning conference call			1
05/11/18	CPC leadership call			0.2
05/11/18	Community Engagement Team conference call			0.9
05/14/18	MT/CPC meeting			1.4
05/22/18	CPC Meeting			1.5
05/31/18	All Team Call			0.9
05/31/18	Community survey conference call			0.3
Total Hours Worked (excluding travel)				12.2
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$975.00</i>	<i>3.9</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$300.00</i>	<i>1.2</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$17.12</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$2,075.00</u>	8.30

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

Pro Bono Contributions	\$1,292.12
Billed Hours	\$2,075.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$2,075.00

May 1-31, 2018

Billable Hours

Melissa Bretz
37 Mattingly Avenue, Indian Head, Maryland 20640

To:
Matthew Barge
Meg Olsen
Tim Shugrue
Via email

For:
Cleveland Monitoring

Description	Hours	Rate	Amount
May 1: DOJ Call. Work on Document Tracker/Deadline Spreadsheet. Emails to parties regarding documents, travel, agendas, deadlines and other information.	6.5	35	\$ 227.50
May 3: DOJ Call and OPS Workgroup Call. Call with Richard Rosenthal. Emails to parties regarding meetings, invoices, agendas, travel, documents, deadlines, meeting locations, and other information.	7.5	35	\$ 262.50
May 4: Work on Deadline Spreadsheet, Travel Agenda, Internal Tracking Sheet, Retaliation/Reporting Policy comments and Tuesday Mtg Agenda. Emails to parties on documents, meetings, scheduling, meeting locations, deadlines, travel, agendas, and other information.	12	35	\$ 420.00
May 7: Call with Charles See. Work on Stakeholder Meeting Agenda, Travel Agenda, and Internal Tracking Sheet. Emails to parties on meetings, scheduling, meeting location, and other information.	6	35	\$ 210.00
May 8: FRB Policy Meeting, Stakeholders Meeting, City/CDP/DOJ/MT Meeting, Bias-Free Training Meeting. Work on Search & Seizure Lesson Plan document and Internal Tracking Sheet. Call with Hassan Aden. Emails to parties regarding	10	35	\$ 350.00
May 9: MOU Meeting and Search & Seizure Meeting. Call with Ruby Nidiry regarding travel/reimbursement. Emails to parties regarding documents, deadlines, travel, and scheduling meetings.	6	35	\$ 210.00

May 10: DPC Plan Discussion. Call with Hassan Aden. Work on Document Tracking Sheet/Deadline Spreadsheet.	4	35	\$ 140.00
May 14: Weekly Logistics Meeting. Communications with Hassan Aden.	1.5	35	\$ 52.50
May 15: Call with Hassan Aden. Work on Document Tracker/Deadline Spreadsheet. Emails to parties regarding scheduling, agendas, meetings, reservations, documents, and other information.	6	35	\$ 210.00
May 16: DOJ/MT Meeting. Work on Document Tracking Sheet. Emails to parties regarding agendas, documents, invoices, scheduling, and other information.	5	35	\$ 175.00
May 17: OPS Workgroup Call. Emails to parties regarding scheduling, agendas, and other information.	3.5	35	\$ 122.50
May 18: Logistics Call. Call with Hassan Aden. Work on Document Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding agendas, documents, scheduling, deadlines, comments, meetings, and other information.	8.5	35	\$ 297.50
May 19: Emails to parties regarding meetings, agendas, documents, and other information.	2.5	35	\$ 87.50
May 21: Logistics Call and Update Call with Ayesha Hardaway. Work on Document Tracking Sheet and Deadline Spreadsheet. Emails with parties regarding documents, travel, deadlines, agendas, and other information.	5	35	\$ 175.00
May 22: DOJ/MT Call and City/CDP/DOJ/MT Meeting. Call with Hassan Aden. Work on Deadline Spreadsheet. Emails to parties regarding documents, meetings, scheduling, logistics, and other information.	6	35	\$ 210.00
May 23: Work on Tracking Sheet and June Travel Agenda.	1	35	\$ 35.00
May 24: OPS Bi-Weekly Call. Emails to parties regarding meetings and other information.	3	35	\$ 105.00
May 25: DOJ/MT Call. Work on Deadline Spreadsheet and Internal Tracking Sheet. Call with Matthew and Hassan. Call to United Airlines to work on refund request. Emails to parties regarding documents, deadlines, travel, refund request, agendas, and other information.	7.5	35	\$ 262.50
May 28: Work on June Travel Agenda. Emails with parties on meetings, documents, agendas, and other information.	2.5	35	\$ 87.50
May 29: MT Logistics Meeting and DOJ/MT Meeting. Call with Hassan Aden. Emails to parties regarding documents, deadlines, agendas, meetings, and other information.	5	35	\$ 175.00
May 30: Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails with parties regarding meetings, scheduling, travel, agendas, reminders, and other information.	6	35	\$ 210.00
May 31: Bi-Weekly MT Standing Call. Calls with Matthew Barge, Hassan Aden and Richard Rosenthal. Work on Internal Tracking Sheet. Emails with parties regarding meetings, scheduling, agendas, travel, and other information.	5	35	\$ 175.00

Total Reimbursable Expenses			\$ 439.81
Total (Hours and Reimbursable Expenses)			\$ 4,639.81



777 St Clair Ave NE, Cleveland, OH to 37 [redacted] Indian Head, MD

Drive 405 miles, 6 h 23 min

777 St Clair Ave NE

Cleveland, OH 44114

Get on I-90 W

- ↑ 1. Head northeast on St Clair Ave NE toward E 9th St 5 min (1.1 mi)

- ↘ 2. Turn right at the 1st cross street onto E 9th St 390 ft

- ↗ 3. Use the right lane to take the ramp onto I-90 W 0.6 mi

- ↗ 3. Use the right lane to take the ramp onto I-90 W 0.4 mi

Take I-480 E, I-80 E, I-76, I-70 E and I-270 S to your destination in 12, Oxon Hill. Take exit 3 from I-495 E/I-95 N

- ↗ 4. Merge onto I-90 W 5 h 48 min (384 mi)

- ↙ 5. Keep left to continue on I-71 S 1.0 mi

- ↘ 6. Use the left lane to take exit 246 for OH-176 S toward Parma 1.3 mi

- ↑ 7. Continue onto OH-176 S 0.2 mi

- ↘ 8. Use the right 2 lanes to merge onto I-480 E toward Youngstown 2.4 mi

- ↘ 9. Keep right at the fork to stay on I-480 E 8.9 mi

- ↘ 10. Keep right at the fork to continue on I-480 E/OH-14 E, follow signs for Youngstown 5.5 mi

- ↘ 11. Take exit 42 to merge onto I-80 E toward Youngstown 10.6 mi

- ↑ 12. Continue onto I-76 31.5 mi

- ↘ 13. Take exit 161 for I-70 E toward US-30/Breezewood/Baltimore 184 mi

- ↘ 13. Take exit 161 for I-70 E toward US-30/Breezewood/Baltimore 0.6 mi

▲ Toll road

▲ Partial toll road

ⓘ Entering Pennsylvania

▲ Toll road

- ↑ 14. Continue onto I-70 E
⚠ Partial toll road
1.9 mi

- ↩ 15. Use the left 2 lanes to turn left to stay on I-70 E (signs for Washington D.C./Baltimore)
i Entering Maryland
75.9 mi

- ↘ 16. Use the right 2 lanes to take exit 53 to merge onto I-270 S toward Washington
30.1 mi

- ↘ 17. Take the exit toward North Virginia/Washington/Interstate 495 S
0.6 mi

- ↑ 18. Continue onto I-270 Spur S
1.5 mi

- ⤴ 19. Merge onto I-495 S
i Entering Virginia
5.6 mi

- ↘ 20. Keep left at the fork to continue on 495 Express Lanes/Capital Beltway Outer Loop/Interstate 495 High Occupancy Toll
⚠ Toll road
10.6 mi

- ↑ 21. 495 Express Lanes/Capital Beltway Outer Loop/Interstate 495 High Occupancy Toll turns slightly left and becomes I-495 S/Capital Beltway Outer Loop
1.6 mi

- ↩ 22. Keep left to continue on I-495 E
4.7 mi

- ↘ 23. Keep left at the fork to continue on I-495 E/I-95 N
i Passing through District of Columbia
i Entering Maryland
4.2 mi

- ↘ 24. Take exit 3 for MD-210 toward Indian Head
1.5 mi

- ↩ 25. Keep left and merge onto MD-210 S/Indian Head Hwy
0.3 mi

Follow Indian Head Hwy to [redacted] in Indian Head

- ⤴ 26. Merge onto MD-210 S/Indian Head Hwy
i Continue to follow Indian Head Hwy
28 min (19.5 mi)

- ↩ 27. Turn left onto [redacted] Ave
i Destination will be on the left
19.3 mi

- 0.3 mi

[redacted] Ave
Indian Head, MD 20640

██████████
Indian Head, MD 20640

Get on I-495 S/I-95 S in 12, Oxon Hill from Indian Head Hwy























30 min (20.6 mi)

- ↑ 1. Head northwest on ██████████ Ave toward Indian Head Rail Trail 0.3 mi
- ➔ 2. Turn right onto Indian Head Hwy 19.3 mi
- ⤴ 3. Use the right lane to turn right onto the I-95 N/I-495 N ramp to Baltimore 0.2 mi
- ⤵ 4. Use the middle lane to keep left at the fork and follow signs for I-295 N/Wash 0.2 mi
- ⤵ 5. Keep right at the fork, follow signs for I-495 and merge onto I-495 S/I-95 S 0.6 mi

Take I-270 N, I-70 W, I-76 W, I-80 W and I-480 W to E 14th St in Cleveland. Take exit 163 from I-77 N

5 h 46 min (382 mi)

- ⤴ 6. Merge onto I-495 S/I-95 S
 - ⓘ Passing through District of Columbia
 - ⓘ Entering Virginia8.0 mi
- ⤵ 7. Keep right at the fork to continue on I-495 W, follow signs for Interstate 495 N/Tysons Corner 3.1 mi
- ⤵ 8. Keep left at the fork to continue on 495 Express Lanes/Capital Beltway Inner Loop/Interstate 495 High Occupancy Toll
 - ⚠ Toll road10.3 mi
- ↑ 9. 495 Express Lanes/Capital Beltway Inner Loop/Interstate 495 High Occupancy Toll turns left and becomes I-495 N/Capital Beltway Inner Loop
 - ⓘ Entering Maryland5.7 mi
- ⤵ 10. Keep left at the fork to continue on I-270 Spur N, follow signs for Interstate 270 2.3 mi
- ⤴ 11. Merge onto I-270 N 29.1 mi
- ➔ 12. Use the right 2 lanes to take exit 32 to merge onto I-70 W toward Hagerstown
 - ⓘ Entering Pennsylvania76.7 mi

-  13. Use the right 2 lanes to turn right onto I-70 W/US-30 E (signs for Interstate 70 W/Pennsylvania Turnpike/Harrisburg/McConnellsburg/New Stanton) 0.3 mi
-  14. Use the right 2 lanes to turn slightly right onto the ramp to I-70 W
 Toll road 335 ft
-  15. Continue onto I-70 W
 Toll road 1.5 mi
-  16. Take the Interstate 70 W/Interstate 76 W exit toward Pittsburgh
 Toll road 0.4 mi
-  17. Merge onto I-70 W/I-76 W
 Toll road 86.0 mi
-  18. Keep left to continue on I-76 W
 Partial toll road
 Entering Ohio 98.1 mi
-  19. Continue onto I-80 W
 Toll road 31.0 mi
-  20. Take exit 187 to merge onto I-480 W/OH-14 W toward Cleveland
 Continue to follow I-480 W
 Partial toll road 14.4 mi
-  21. Keep right at the fork to stay on I-480 W, follow signs for Rockside Rd/Cleveland 4.6 mi
-  22. Keep left to stay on I-480 W 3.6 mi
-  23. Use the right lane to take exit 20A-20B for I-77 N/I-77 S toward Cleveland/Akron 0.1 mi
-  24. Keep right at the fork to continue on Exit 20B, follow signs for Interstate 77 N/Cleveland and merge onto I-77 N 6.5 mi
-  25. Use the middle 2 lanes to take exit 163 toward E 9th St 0.4 mi

Take E 9th St to St Clair Ave NE

6 min (1.2 mi)

-  26. Merge onto E 14th St 381 ft
-  27. Turn right onto Orange Ave (signs for East 9th Street/Convention Center/Stadium/Interstate 90 W) 0.2 mi

➤ 28. Turn right onto E 9th St

0.9 mi

↶ 29. Turn left onto St Clair Ave NE

📍 Destination will be on the right

390 ft

777 St Clair Ave NE

Cleveland, OH 44114

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.