

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 16, 2019 (*revised June 28, 2019*)

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

Tim Mygatt
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 2019 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in May 2019 totals \$65,338.55. The bill accounts for 429.46 hours of time worked on the Cleveland monitoring project from May 1, 2019 through May 31, 2019. Of this time 94.92 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 28 percent of its time for May 2019 as *pro bono* time saved \$23,732.00.

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

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

- Filing and approval of annual updates to revised use of force policies;
- Continued, ongoing discussion and technical assistance Parties regarding expectations for upcoming training addressing:
 - Search and seizure;
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Discussions with Parties of methodology for use of force outcome assessment;
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - CPD's forthcoming Bureau of Compliance ("BOC");
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by Force Investigation Team ("FIT");
 - Review and analysis of use of force incidents by Force Review Board ("FRB");
 - Investigation of internal misconduct by Internal ("Internal Affairs");
 - Chain of command misconduct review process;
 - Discipline process and discipline matrix;
 - Memorandum of Understanding ("MOU") between CPD and Sherriff's Department re: investigation of officer-involved shootings; and
 - Community and Problem-Oriented Policing ("CPOP").
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing ("CPOP");
 - District Policing Committees ("DPC"s);
 - Staffing;
 - Recruitment and hiring; and
 - Equipment and resources.

- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.

II. INVOICE SUMMARY

	May 2019
Billable Hours	\$63,265.00
Overhead	\$2,073.55
TOTAL	\$65,338.55

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	51.5	41.5	10	\$10,375.00	\$0.00
Modupe Akinola	5	0	5	\$0.00	\$0.00
Jennifer Albright	5	3	2	\$750.00	\$0.00
Matthew Barge	25.5	23	2.5	\$5,750.00	\$0.00
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00

Christine Cole	19.25	19.25	0	\$4,812.50	\$702.55
Randy Dupont	34.7	14.7	20	\$3,675.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	23.6	19.6	4	\$4,900.00	\$10.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	27.8	23.8	4	\$5,950.00	\$1,361.00
Policing Project NYU Law	36.51	29	7.51	\$7,250.00	\$0.00
Charles Ramsey	3	0	3	\$0.00	\$0.00
Richard Rosenthal	25.75	20	5.75	\$5,000.00	\$0.00
Victor Ruiz	8.25	6	2.25	\$1,500.00	\$0.00
Scott Sargent	0	0	0	\$0.00	\$0.00
Django Sibley	9.1	8.19	0.91	\$2,047.50	\$0.00
Charles See	17	6	11	\$1,500.00	\$0.00
Sean Smoot	28	15.5	12.5	\$ 3,875.00	\$0.00
Tim Tramble	12.5	8	4.5	\$2,000.00	\$0.00
Melissa Bretz*	97	97	0	\$3,880.00	\$0.00
TOTAL	429.46	334.54	94.92	\$63,265.00	\$2,073.55

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

IV. CONCLUSION

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

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

Sincerely,

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

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

May 1-31, 2019	Billable Hours		
Hassan Aden [REDACTED]			
To: Matthew Barge Meg Olsen Via email	For: Cleveland Monitoring		
Description	Hours	Rate	Amount
May 1: Review and editing of latest draft of the Bias-Free Policing curriculum. Email and correspondence re: upcoming assessments and ongoing reviews, including assignments and deadlines.	2.5	250	\$ 625.00
May 2: Review and edits to the Bias-Free policing curriculum. Weekly update call with the DOJ/USAO and associated follow up matters. Email and correspondence with MT members re: various pending and ongoing reviews and assessments	1.5	250	\$ 375.00
May 4: Call with M. Bretz re: upcoming meeting/call logistics, agenda for all-team meeting and other project management matters pertaining to the CD and ongoing deliverables.	0.5	250	\$ 125.00
May 5: Email and correspondence with MT members re: ongoing deliverables. Drafted email re: FRB Training Curriculum feedback for the DOJ and eventually, the City.	1.5	250	\$ 375.00
May 6: Weekly MT logistics call re: project management, assignments, ongoing reviews and deliverables and upcoming meetings and priorities. Call with the monitor re: various CD related matters and priorities. Email and correspondence with Greg White re: various upcoming filings and logistics to discuss timing etc.. Call with Charles See re: CD related matters with the local MT team. Call with Greg White re: various CD related deliverables and the upcoming UF assessment.	3.5	250	\$ 875.00
May 7: Call with M. Bretz re: project management (deadlines, deliverables and status of reviews). Weekly update call with DOJ. Email and correspondence with MT members re: numerous pending matters, filings, logistics for upcoming site visits etc.. Call with Brian Maxey re: project management and various other CD related matters. Call with the monitor.	5	250	\$ 1,250.00
May 9: Email and correspondence re: deliverables, filings and expected delivery of various documents. Call with the monitor re: project management and deliverables.	1.5	250	\$ 375.00
May 13: Review and edits to the CDP's 3-Year Training Plan (IST). MT leadership logistics weekly call. CIT call with MT SMEs and DOJ. Call with M. Bretz re: upcoming site visits and meetings for the week.	3.5	250	\$ 875.00
May 14: Call with the monitor re: various ongoing reviews, deliverables, and deadlines. Weekly update call with the DOJ. Weekly stakeholders call with the parties. Weekly call with the parties to discuss ongoing deliverables, timelines and with a strong focus on ongoing CIT matters (training, recruitment of CIT officers etc).	4	250	\$ 1000.00

May 15: Call with M. Bretz re: calls for the day and project management on upcoming calls and meetings and associated document reviews and deadlines. Compstat Data call with parties and associated review of provided report.	2	250	\$ 500.00
May 16: Review and administrative adjustments to MT budget for remainder of the 4th year monitoring period. Email and correspondence with MT members re: ongoing MT initiatives, upcoming assessments and project management matters.	3	250	\$ 750.00
May 17: Review of documents, policies and lesson plans. Review of proposed changes to the City Charter. Email and correspondence with MT members re: project management, deliverables and timelines. Call with M. Bretz re: deadlines, timelines and ongoing reviews. Call with the monitor re: FRB curriculum and other aspects of implementing the FRB and upcoming site visits and meetings.	3	250	\$ 750.00
May 20: Email and correspondence with MT re: calls and meetings for the week. MT leadership logistics weekly calls. Call with monitor re: upcoming all-team meeting and priorities for the MT in the coming weeks. Call with the local MT members re: upcoming meeting with the CPC re: 6th Semi-annual report. Review of Training Audit forms submitted by MT members.	2.5	250	\$ 625.00
May 21: Meeting with B. Maxey re: various CD related matters, including upcoming UF assessment methodology and assessment logistics and timelines, FRB, ongoing policy and curriculum reviews and deadlines. Email and correspondence with M. Bretz re: logistics and priorities for the upcoming all team meeting and planning session and the June 10th site visit. Review of several documents and deliverables due back to the parties.	2.5	250	\$ 625.00
May 22: Review of FRB feedback to the City. Email and correspondence re: various CD matters. Call with M. Bretz re: continued agenda and priorities for the MT while in Cleveland on June 10.	2	250	\$ 500.00
May 24: Email and correspondence re: numerous documents under review, deliverables and internal timelines. Call with G. White re: various CD related topics. Email and correspondence with the monitor.	1.5	250	\$ 375.00
May 25: Review of Draft FRB Policy filing. Review of all recent correspondence re: Search and Seizure lesson plan and feedback to the City for immediate implementation.	2.5	250	\$ 625.00
May 29: Review of numerous lesson plans and documents submitted by the City. Email and correspondence with MT members and city re: upcoming site visit and associated logistics, assignments and priorities.	2.5	250	\$ 625.00
May 30: Weekly call with the DOJ to discuss ongoing reviews, deadlines and matters needing immediate attention to increase progress. Call with the monitor to discuss various CD related matters. Call with R. Bakeman to discuss the current status of the MOU (Deadly Force investigation protocols for the CCSD). Call with A. Hardaway re: various CD related matters and the CPC leadership transition. Email and correspondence with the Court re: upcoming meeting with Judge Oliver while the MT is onsite.	4	250	\$ 1000.00
May 31: Multiple calls and emails regarding IA training issues and concerns. Email and correspondence re: upcoming visits, meetings and priorities. Calls with R. Rosenthal and M. Bretz re: IA Training and other CD related matters.	2.5	250	\$ 625.00
Total Billable Hours	51.5	250	\$ 12,875.00
Reimbursable Expenses			
No expenses for the month of May 2019			

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
21 CP Solutions

FROM: Modupe Akinola

DATE: June 2, 2019

May 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
5-1-19 through 5-31-19	2018 Measures follow up work and team conference calls	5.0
	Total Hours Worked	5.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	TOTAL BILLED	\$0
	<i>Pro Bono</i> Hours	5.0
	<i>Travel</i> Hours	0.0

Jennifer R. Albright

TO: Matthew Barge
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: June 1, 2019

RE: May 2019 Invoice for services to Cleveland PD

Date	Activity	H:m
05/01/2019	Conference call with Case Western to discuss use of force review methodology	1:18
05/01/2019	Review and respond to written questions and feedback regarding use of force review methodology	0:24
05/08/2019	Review CPB use of force methodology	0:48
05/13/2019	Review CPB use of force methodology	1:24
05/14/2019	Phone conference with Monitoring team to plan use of force review	1:06
<hr/>		
Total Hours Worked		5 hr
Rate: \$250 / hour		
	<i>Pro Bono</i> Hours	2hr
	Total Billed (3 hours)	\$750.00
<hr/>		
TOTAL INVOICE		\$750.00

MATTHEW BARGE

MAY 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
05-01-19	Communicate re: various monitoring issues.	0.3
05-02-19	Communicate re: various monitoring issues.	0.5
05-06-19	Communicate re: various monitoring issues. Draft and review documents.	2.4
05-07-19	Communicate re: various monitoring issues. Draft and review documents.	1.3
05-08-19	Communicate re: various monitoring issues. Draft and review documents.	0.7
05-09-19	Communicate re: various monitoring issues.	0.8
05-10-19	Communicate re: various monitoring issues. Draft and review documents.	0.2
05-13-19	Communicate re: various monitoring issues. Draft and review documents.	2.7
05-14-19	Communicate re: various monitoring issues. Draft and review documents.	5.3
05-15-19	Communicate re: various monitoring issues. Draft and review documents.	1.8
05-16-19	Communicate re: various monitoring issues.	0.2
05-17-19	Communicate re: various monitoring issues. Draft and review documents.	1.1
05-18-19	Communicate re: various monitoring issues.	0.2
05-20-19	Communicate re: various monitoring issues. Draft and review documents.	1.8
05-21-19	Communicate re: various monitoring issues.	0.8
05-22-19	Communicate re: various monitoring issues.	1.0
05-23-19	Communicate re: various monitoring issues. Draft and review documents.	1.4
05-30-19	Communicate re: various monitoring issues. Draft and review documents.	2.3
05-31-19	Communicate re: various monitoring issues.	0.7
	Total Hours Worked	25.5
	Total Billed Hours	23.0
	Rate: \$250/hour	
	TOTAL BILLED	\$5,750.00
	<i>Pro Bono</i> Hours	2.5

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.

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge Forward Consulting & Legal		
Date: June 5, 2019		
Re: Cleveland Monitoring		
Invoice Period: May 2019		
Date	Description of Activities	Hours
5/1/19	UOF Reviews prep and planning	1.00
5/2/19	conversation with team members on UOF review planning	0.50
5/5/19	reading and commenting on bias free policing training curriculum	2.00
5/6/19	working on VPN issues, UOF review stuff	0.25
5/12/19	training plan reading, commenting and editing	1.00
5/14/19	meeting on UOF reviews, prep for meeting with City and DOJ	4.00
5/15/19	on site prep and meetings (UOF Reviews, Compstat, GW), observe training	7.50
5/17/19	conversation on CPC role, UOF training reviews, emails	1.00
5/19/19	emails, uof comments	0.50
5/21/19	connections and planning for reviews	0.50
5/24/19	discussion on uof reviews and outcome measures	0.50
5/28/19	notes and planning on UOF reviews	0.50
Total hours worked		19.25
Pro Bono hours		
Total hours billed		19.25
	Rate \$250.00 hour	\$ 4,812.50
Expenses	See Reimbursement Sheet for Detail	\$ 702.55
Total Invoice		\$ 5,515.05

Remit payment to:

Cindy Kassanos

6/5/19

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
5/15/19	AA flight to CLE from BOS	\$400.01	1
5/15/19	Taxi from CLE to Hotel	\$43.20	2
5/16/19	Logan Airport BOS parking	\$52.00	3
5/16/19	Marriott Key Center for Lodging	\$164.27	4
5/16/19	Uber from Hotel to CLE	\$43.07	5

Total expenses		\$702.55	
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AA RECORD LOCATOR: POVGZI



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

Boston to Cleveland 1 Adult Tuesday May 14, 2019 – Wednesday May 15, 2019			Total Paid: \$400.01 USD																																
AA Record Locator POVGZI <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 02, 2019																																	
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Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012346385301	[REDACTED]	\$329.31 USD	70.70	400.01
Payment Type: [REDACTED]				Total	\$400.01 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Receipt from Openplatform Taxi Sevice, Cleveland.

Openplatform Taxi Sevice, Cleveland. via Square
<receipts@messaging.squareup.com>

Tue 5/14/2019 6:36 PM

To: [REDACTED]

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

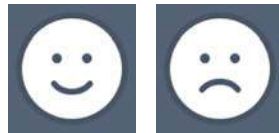
[Not your receipt?](#)



Openplatform Taxi Sevice, Cleveland.

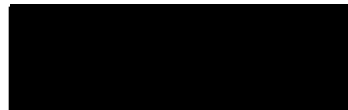


How was your experience?



\$43.20

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

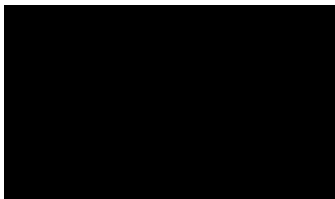




Openplatform Taxi Service, Cleveland.

Last Location

216-400-4486



May 14 2019 at 6:35 PM

#EVnP

Auth code: 14752Z

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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

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

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Boston Logan Airport

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

Receipt 0576/0680/680 05/15/19 21:19:38

Location of your car:

Row:
!!!! ORIGINAL !!!!

Pay Parking Ticket \$ 52.00

Epan: 7917011219134478060

Entered: 05/14/19 13:16

Paid: 05/15/19 21:19

Length of stay: 1 Dy, 8 Hr, 3 Min.

02990487917011219134478060??

Total Amount \$ 52.00

Credit Mastercard \$ 52.00

Mastercard

COLE/CHRISTINE M 0

Card No. [REDACTED]

Amount = \$ 52.00

Signature :

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

CLE



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

518 COLE/CHRISTINE 141.00 05/15/19 09:09 40790
 ROOM NAME RATE DEPART TIME ACCT#
 AKNG [REDACTED] 05/14/19 18:43
 TYPE [REDACTED] ARRIVE TIME
 72 [REDACTED]
 ROOM ADDRESS PAYMENT MBV#: XXXXX8855
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/14	ROOM-TR 518, 1	141.00		
05/14	SALESTAX 518, 1	11.28		
05/14	CTY TAX 518, 1	7.76		
05/14	CITY TAX 518, 1	4.23		
05/15	CCARD-MC		164.27	
	PAYMENT RECEIVED BY [REDACTED] X [REDACTED]			.00

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



CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

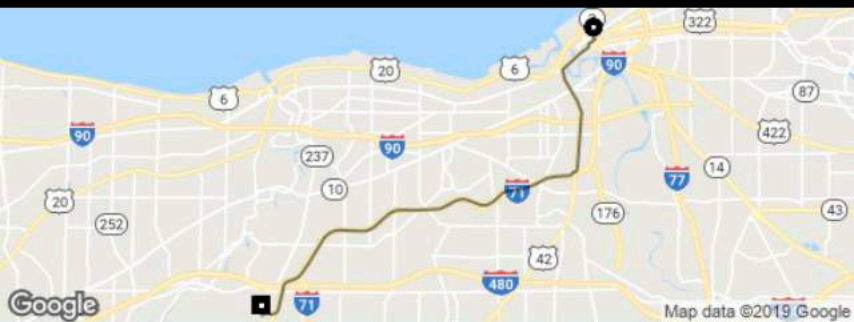
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in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



Trip Details



Yesterday, 3:39 PM

\$43.07

Ford Explorer GPQ4202 [Add a tip](#)

- 208 St Clair Ave NE, Clevel...
- 3 Upper Dr, Cleveland, OH...



You rated Ch...



[Help](#)

[Receipt](#)

UberX Receipt

Randolph Dupont

TO: Matthew Barge, Monitor
Cleveland Police Monitoring Team
FROM: Randolph Dupont
DATE: June 6, 2019

May 2019 Invoice
Billable Hours

Date	Activity (page 1)	Hours
05-01-19	Discussion of CPD 40 Hour Crisis Training curriculum and CPD Crisis In-service Training curriculum, tasks needed to complete both work products	1.4
05-02-19	Discussion with MHRAC Training Committee regarding CPD Crisis In-service Training curriculum	1.3
05-03-19	Review of proposed Crisis In-service curriculum material, discussion with MHRAC Training Committee, Child and Youth Advocates and Child and Youth experts regarding CPD Crisis In-service Training curriculum	1.1
05-06-19	MHRAC Training subcommittee leadership, MHRAC Training subcommittee meeting, Review of Training with MHRAC	3.6
05-07-19	Discussion of the CPD Crisis in-service training proposed curriculum, issues impacting on completion of curriculum	1.0
05-08-19	MHRAC Training Subcommittee meeting to review remainder of proposed CDP Crisis In-service curriculum.	1.9
05-09-19	Discussion of issues in completing CDP Crisis in-service curriculum with Monitoring Team, local Child and Youth Advocates, written feedback on Crisis In-service curriculum	2.0
05-11-19	Discussion with ADAMHS staff and Child and Youth expert regarding feedback on Crisis In-service curriculum	0.3
05-13-19	Discussion of progress on implementation of changes to CPD crisis response, Crisis in-service and Specialized CIT curriculum	0.9
05-14-19	Meeting of all parties and review of CPD progress in crisis intervention program, follow-up discussion of meeting	2.8
05-15-19	Discussion with ADAMHS Board regarding CPD Crisis in-service curriculum	0.5
05-16-19	Follow up discussion with ADAMHS Board regarding CPD crisis in-service curriculum	0.4
05-17-19	Discussion of CPD specialized CIT 40 Hour curriculum, meeting with MHRAC Training Subcommittee leaderships, meeting with MHRAC Training Subcommittee	3.4
05-19-19	Discussion of proposed CPD Crisis In-service curriculum with Child and Youth experts	0.3
05-20-19	MHRAC General Meeting, follow up with MHRAC leadership and MHRAC Training Subcommittee leadership	3.5

Continued on next page

Date	Activity (page 2)	Hours
5-21-19	Discussion with CPD regarding crisis curriculum issues, ADAMHS information system staff on website for both specialized CIT 40 hour, discussion of CPD crisis in-service curriculum with Child and Youth experts	4.6
5-22-19	Review of proposed CPD In-service curriculum with MHRAC training committee and Child and Youth experts.	1.6
5-23-19	Follow up on CPD crisis in-service curriculum review with ADAMHS staff, review of CPD critical events	1.7
5-28-19	Review of changes to MHRAC crisis in-service curriculum website with ADAMHS information system staff, follow up discussion of CPD progress in crisis intervention programs	2.4
Total Hours Worked		34.7
Total Billed Hours		14.7
Rate: \$250/hour		
TOTAL BILLED		\$3675
<i>Pro Bono</i> Hours		20.0

INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions

Billable Hours and Expenses for May 2019

DATE	DESCRIPTION	HOURS
5/2/19	Prepare for and participate in conference call	.6
5/6/19	Participate in conference calls	.5
5/9/19	Prepare for and participate in conference call; email correspondence	.9
5/13/19	Participate in conference call; email correspondence	1.3
5/14/19	Prepare for and participate in meetings	3.8
5/15/19	Participate in conference call; email correspondence	1.2
5/16/19	Participate in conference calls; review and analyze documents	3.7
5/20/19	Prepare for and participate in meetings	1.6
5/21/19	Prepare for and participate in conference calls; email correspondence	1.8
5/22/19	Prepare for and participate in meeting; email correspondence; review and analyze documents	2.3
5/23/19	Prepare for and participate in conference calls; email correspondence; review and analyze documents	3.8
5/28/19	Participate in meeting	1.8
5/30/19	Conference call	.3
Total Hours Worked		<u>23.6</u>
Pro Bono Hours		4.0
Travel Hours		1.2
Total Hours Billed (19.6) x Rate \$250.00/hour		<u>\$4,900.00</u>

REIMBURSABLE EXPENSES

5/14/19	Parking	10.00
---------	---------	-------

Total Expense Amount Due (*Transportation*) **\$10.00**



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: MAY 14 2019

AMOUNT

\$10⁰⁰

LOCATION

UCH

COMMENTS:

Iname	local_date	hours	jobcode	notes
Maxey	5/1/19	1.3	Cleveland Monitoring Team	Discussion of force review methodology with City/CW and follow-up after.
Maxey	5/6/19	0.8	Cleveland Monitoring Team	Weekly MT call; followup re: force assessment
Maxey	5/8/19	0.5	Cleveland Monitoring Team	Planning discussion with CCole for next week/UOF
Maxey	5/9/19	1.5	Cleveland Monitoring Team	Review training plan
Maxey	5/10/19	2.5	Cleveland Monitoring Team	Review training plan/redlines/email comments
Maxey	5/14/19	2.0	Cleveland Monitoring Team	Review search and seizure training; review UOF policy/training. Reviewed history of
Maxey	5/15/19	5.0	Cleveland Monitoring Team	UOF methodology discussion and review tool. UOF methodology meeting; Compstat;
Maxey	5/16/19	8.0	Cleveland Monitoring Team	UOF training scenarios review.
Maxey	5/20/19	0.8	Cleveland Monitoring Team	CPOP training (full day - 8-3); write reviews of UOF and CPOP trainings.
Maxey	5/21/19	1.0	Cleveland Monitoring Team	MT Weekly call
Maxey	5/21/19	1.5	Cleveland Monitoring Team	Search and Seizure call with parties
Maxey	5/21/19	1.5	Cleveland Monitoring Team	Review Search and Seizure training; legal research
Maxey	5/23/19	0.8	Cleveland Monitoring Team	Review Search and Seizure training; legal research
Maxey	5/23/19	2.2	Cleveland Monitoring Team	Review Search and Seizure LP; review and assimilate MT and DOJ comments; draft email to CPD

Total hours	27.8
Pro bono	4
23.8 @\$250 \$	5,950.00

Expenses

Hotel	\$305.24
Airfare	\$849
Uber	48
Airport parking	90
Per diem (one day for three day trip)	69
Total expenses	\$1,361.24

Renaissance Cleveland Hotel

24 Public Square
Cleveland, OH 44113 US
+1 216-696-5600

Summary of Charges

Guest Information	BRIAN MAXEY [REDACTED] [REDACTED]	Dates of Stay	05/14/2019 - 05/16/2019
		Room number	1133
		Guest number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
05/14/2019	TELECOMM	FREEHSIA	0.00	
05/14/2019	ROOM	1133, 1	131.00	
05/14/2019	ROOM TAX	1133, 1	10.48	
05/14/2019	CITY TAX	1133, 1	3.93	
05/14/2019	CNTY TAX	1133, 1	7.21	
05/15/2019	TELECOMM	FREEHSIA	0.00	
05/15/2019	ROOM	1133, 1	131.00	
05/15/2019	ROOM TAX	1133, 1	10.48	
05/15/2019	CITY TAX	1133, 1	3.93	
05/15/2019	CNTY TAX	1133, 1	7.21	
05/16/2019	No Description	ROOM C/O		305.24
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

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

Questions about your bill? Please contact your hotel directly at +1 216-696-5600

Subject: Your Flight Receipt - BRIAN GUENTHER MAXEY 14MAY19
Date: Wednesday, May 1, 2019 at 1:10:24 PM Pacific Daylight Time
From: Delta Air Lines
To: [REDACTED]



Hello, BRIAN GUENTHER

SkyMiles® #*****438 >

Your Trip Confirmation #: **JOW4FR**

MANAGE MY TRIP >

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

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[Download now >>](#)

Tue, 14MAY	DEPART	ARRIVE
DELTA 1352 Main Cabin (U)	SEATTLE 6:25am	MPLS-ST PAUL 11:44am
DELTA 3877* Main Cabin (U)	MPLS-ST PAUL 1:05pm	CLEVELAND, OH 4:02pm
Thu, 16MAY	DEPART	ARRIVE
DELTA 3314* Main Cabin (H)	CLEVELAND, OH 6:43pm	DETROIT 7:39pm
DELTA 1823 Main Cabin (H)	DETROIT 8:34pm	SEATTLE 10:25pm

*Flight 3877 Operated by SKYWEST DBA DELTA CONNECTION
*Flight 3314 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

TSA CHANGES - ARRIVE EARLY

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

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

NEW BRANDED BOARDING ORDER

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

RESTRICTED HAZARDOUS ITEMS

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

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

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

Passenger Info

NAME	FLIGHT	SEAT
BRIAN GUENTHER MAXEY	DELTA 1352	19F
SkyMiles [REDACTED]	DELTA 3877	12D
Gold	DELTA 3314	12D
	DELTA 1823	27A

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

Flight Receipt

Ticket #: [0062170404724](#)

Place of Issue: Delta Reservations

Ticket Issue Date: 01MAY19

Ticket Expiration Date: 01MAY20

METHOD OF PAYMENT

[REDACTED]

\$274.00 USD

ECREDITS APPLIED

eCredits Number	[REDACTED]
Passenger Name	BRIAN GUENTHER MAXEY
Amount Applied	\$675.00 USD
Applied to Ticket Number	[REDACTED]

Air Transportation Charges

Base Fare	\$746.98 USD
-----------	--------------

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$56.02 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD

Fare Difference - \$161.86 USD
 Taxes, Fees & Charges - \$12.14 USD
 Service Charge - \$100.00 USD

Total Charged - \$274.00 USD

CHARGES

TICKET AMOUNT	\$849.00 USD
----------------------	---------------------

NON-REF/NON-END - PENALTY APPLIES

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

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

Fare Details: SEA DL X/MSP DL CLE259.54UA7NA0MB DL X/DTT DL SEA487.44HAUOA0MA USD746.98END ZP SEAMSPCLEDTW XF SEA4.5MSP4.5CLE4.5DTW4.5

Service Charges and Fees

Service Charge/Fee #0062170404724

Fees 100.00 USD

TOTAL 100.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Checked Bag Allowance

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

Tue 14 May 2019		DELTA: SEA ▶ MSP
CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Tue 14 May 2019		DELTA: MSP ▶ CLE
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Thu 16 May 2019		DELTA: CLE ▶ DTW
CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Thu 16 May 2019		DELTA: DTW ▶ SEA
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

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

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

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

Checked Bag Allowance

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

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

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

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SEATTLE-TACOMA
INTERNATIONAL AIRPORT

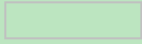
EXIT RECEIPT

Transaction #: 5975557
PIN #: 9287
Parker #: None
Parker Group: None
In Date/Time: 05/14/19 05:32AM
Out Date/Time: 05/16/19 10:42PM
Parking Type: General Parking
Rate: - GENERAL RATE -
\$78.91 X 1
Tax: Sales Tax \$7.89
Tax: SeaTac Tax \$3.20
Parking SubTotal: 78.91
Tax SubTotal: 11.09
Grand Total: 98.00

98.00



Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
Date: Tuesday, May 14, 2019 at 2:46:24 PM Pacific Daylight Time
From: Uber Receipts
To: Brian Maxey
Attachments: map_933e9f52-82db-4a1d-adb7-eadd4b36a91_wide, map_933e9f52-82db-4a1d-adb7-eadd4b36a91



Total: \$26.24
Tue, May 14, 2019

Thanks for tipping, Brian

Here's your updated Tuesday evening ride receipt.

Total **\$26.24**

You earned 45 points on this trip

Trip Fare	\$16.02
-----------	---------

Subtotal	\$16.02
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$6.80
--	--------

Tip \$3.42

Amount Charged

[REDACTED] \$22.82

[REDACTED] \$3.42

You rode with Naseer

4.9 Rating

Naseer is known for:

Excellent Service

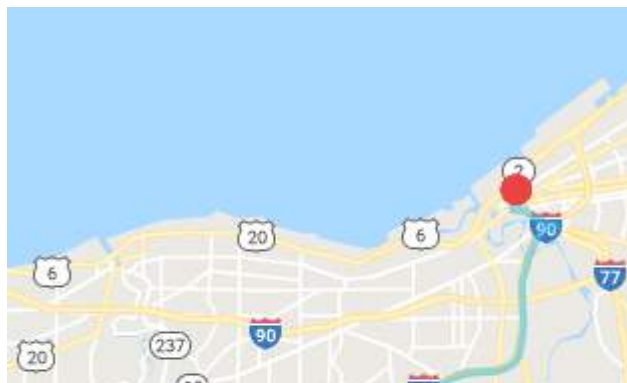
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.03 mi | 22 min



05:22pm
3 Upper Dr, Cleveland, OH

05:44pm
271w Superior Ave, Cleveland,
OH





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. Share code: brianm10556ue

[REPORT LOST ITEM >](#)

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[Forgot password](#)

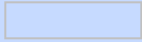
Uber Technologies
1455 Market St
San Francisco, CA 94103

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[Terms](#)



Subject: [Business] Your Thursday afternoon trip with Uber
Date: Thursday, May 16, 2019 at 12:52:04 PM Pacific Daylight Time
From: Uber Receipts
To: Brian Maxey
Attachments: map_22666da9-66a5-4d04-984c-b38d7fd135ef_wide, map_22666da9-66a5-4d04-984c-b38d7fd135ef



Total: \$21.76
Thu, May 16, 2019

Thanks for riding, Brian

We hope you enjoyed your ride this afternoon.

Total **\$21.76**

You earned 43 points on this trip

Trip Fare \$14.96

Subtotal \$14.96

Tolls, Surcharges, and Fees \$6.80

Amount Charged



\$21.76

You rode with Francis

4.96 Rating

How was your ride?

Francis is known for:

Great Conversation

RATE OR TIP

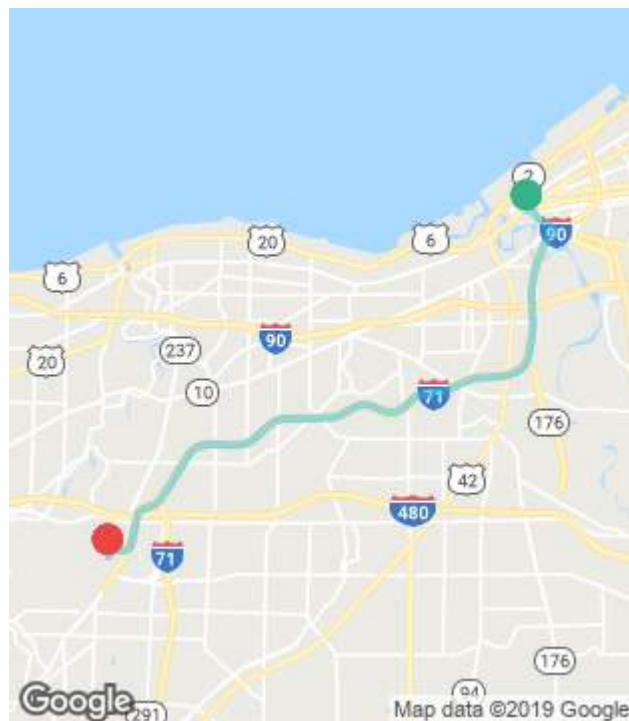
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.20 mi | 18 min



03:33pm
271w Superior Ave, Cleveland,
OH

03:51pm
Concourse B, 5300 Riverside
Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. Share code: brianm10556ue

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San Francisco, CA 94103

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**Policing Project
NYU School of Law**

[REDACTED]
New York, NY 10012

Attention: Matthew Barge

Invoice Date: June 3, 2019

May 2019 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
05/01/2019	Brian Chen	Correspondence	1.00
05/05/2019	Brian Chen	Court motion	1.00
05/06/2019	Brian Chen	Call with monitoring team	0.67
05/06/2019	Brian Chen	Correspondence	1.00
05/06/2019	Brian Chen	Reviewing training curriculum	1.00
05/07/2019	Brian Chen	Call with DOJ	0.67
05/07/2019	Brian Chen	Correspondence	1.00
05/07/2019	Brian Chen	Court motion	0.50
05/08/2019	Brian Chen	Court motions	2.00
05/08/2019	Brian Chen	Correspondence	1.00
05/09/2019	Brian Chen	Correspondence	1.00
05/14/2019	Brian Chen	Call with DOJ	0.50
05/14/2019	Brian Chen	Correspondence	1.50
05/14/2019	Brian Chen	Call with CPC and City	1.00
05/14/2019	Brian Chen	Call with City	2.00
05/15/2019	Brian Chen	Compstat meeting	1.00
05/15/2019	Brian Chen	Correspondence	1.50
05/17/2019	Brian Chen	Correspondence	1.00
05/20/2019	Brian Chen	Correspondence	1.00
05/20/2019	Brian Chen	Call with monitoring team	2.00
05/21/2019	Brian Chen	Correspondence	1.00
05/22/2019	Brian Chen	Correspondence	1.00
05/23/2019	Brian Chen	Call with DOJ	1.00
05/23/2019	Brian Chen	Correspondence	1.00
05/28/2019	Brian Chen	Call with monitoring team	0.50
05/28/2019	Brian Chen	Correspondence	1.00
05/29/2019	Brian Chen	Reviewing policies and training curricula	3.00
05/29/2019	Brian Chen	Correspondence	1.00
05/30/2019	Brian Chen	Call with DOJ	0.67
05/30/2019	Brian Chen	Correspondence	1.00
05/31/2019	Brian Chen	Reviewing training curricula	2.00
05/31/2019	Brian Chen	Correspondence	1.00
	Total Hours:		36.51

	Total Hours Billed (Rate: \$250/hour):	29
	Total Billed:	\$7,250.00
	Pro Bono Hours:	7.51
	Brian Chen Travel Expenses*:	\$0.00
	Total Cost:	\$7,250.00

**Paid separately.*

Charles H Ramsey & Associates

DATE

6/2/19

INVOICE #

CUSTOMER ID

BILL TO Matthew Barge
Monitor

SHIP TO Charles H. Ramsey
Charles H. Ramsey & Associates

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for May 2019

Conference Calls

Review CPD Directives

Pro-bono Hours: 3

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for May 2019

Total

\$0.00

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

MAY 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
5/2/19	Monitoring Team/DOJ call; OPS bi-weekly case report review; DPS discipline audit – review of hearing transcripts.	4.7
5/6/19	Monitoring Team logistics meeting; DPS discipline audit – case & transcript reviews and documentation; correspondence review and response; call with IA Superintendent;	4.1
5/7/19	DOJ/Monitoring Team Call.	0.35
5/14/19	Email review.	0.25
5/15/19	Correspondence review and response; review of CDP Discipline Matrix edits; review of OPS case investigation; call with OPS Administrator; review of 3 OPS charge letters; review of 3 CDP charge letters; review of PRB Chair letter to safety committee and media reports on OPS presentation to safety committee.	3.2
5/16/19	Call with member of monitoring team.	0.5
5/17/19	Correspondence review and response; review of discipline letters; review of HH monthly report; review of HH sustained cases, including WCS video footage.	2.65
5/20/19	Monitoring Team logistics meeting; review of DPS discipline case instruments and follow-up documentation.	0.6
5/21/19	Call with DOJ re: IA Manual; follow-up work on DPS discipline audit; correspondence review; review of discipline letters (5); call with IA Superintendent; review of DOJ comments on IA training & follow-up correspondence on IA training & IA manual.	1.4
5/23/19	DOJ/Monitoring Team call; review of OPS bi-weekly report; OPS workgroup meeting & DOJ follow-up call; IA training correspondence; correspondence review & response; review of cadet lawsuit decision; IA manual correspondence.	2.55
5/24/19	FIT manual court filing edits; review and documentation of (1) charge letter.	0.85
5/28/19	IA training correspondence; charge letter review (1); review of DPS discipline audit reports and supplemental case review.	1.2
5/30/19	Monitoring Team/DOJ call; correspondence review (5 discipline letters); IA training correspondence; call with OPS administrator.	2.65
5/31/19	Call with Monitoring Team member; call with DOJ; call with DOJ and IA Superintendent.	0.75

Total Hours Worked: 25.75

Total Hours Billed: 20.0

Rate: \$250/hour

TOTAL BILLED: **\$5,000**

Pro Bono Hours 5.75

REIMBURSABLE EXPENSES: NONE

Victor A. Ruiz

Bill To:

Customer Name Matthew Barge
 Customer Address

 City, State, Zip

Invoice Number

May 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
5/2/2019	Meeting with CPC Staff	2	\$250.00	\$500.00
5/12/2019	Review of CPC Questions for 5/28 meeting	0.5	\$250.00	\$125.00
5/13/2019	CPC Meeting	2	\$250.00	\$500.00
5/20/2019	Team call	0.25	\$250.00	\$62.50
5/26/2019	Use of Force Presentation Prep	1.5	\$250.00	\$375.00
5/28/2019	CPC Meeting Presentation	2	\$250.00	\$500.00
Total Billables				\$2,062.50

Payment Date	Payment Method	Payment Amount
2.25 5/31/2019	Pro Bono	\$562.50
Total Payments		\$562.50

Total Billables	\$2,062.50
Total Expenses	\$0.00
Total Pro Bono	\$562.50
Outstanding	\$1,500.00

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

TO: Matthew Barge

Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 06/03/2019

2019 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
05/13/19	Meeting with CPC and team conference	2 hrs.
05/13/19	Fallen Police Officer Memorial Ceremony	1 hr.
05/14/19	Stakeholder's Meeting	1.5 hrs.
05/20/19	MHRAC Sub-committee conference call	1 hr.
05/20/19	Monitoring Team conference call	.5 hrs.
05/23/19	Engagement Team Conference call	1 hr.*
05/28/19	Commission community meeting	2 hrs.*

*additional pro bono

Total hours Worked: 17

Total Billed Hours: 6

Rate: \$250 Per hour

Total Billed:\$1,500

Matthew Barge
Hassan Aden
Meg Olsen
06/03/19
Page (2).

Pro Bono Hours: 11

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

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

[REDACTED]

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland **Police** Monitoring Team

Hours Worked

Django Sibley

Project: Monitoring Team, Cleveland Police Department

Month: May, 2019

Date	Activities	Hours
5/5/19	Review reports and transcripts for discipline audit.	1.2
5/19/19	Complete case review of I2014-00086 for discipline audit.	2.5
5/19/19	Complete case review of DBI2017-0510	0.7
5/25/19	Case review of CDP2016-0510	1.3
5/25/19	Case review of CDP2017-0104	1.1
5/26/19	Case review of DBI2018-0164	0.6
5/26/19	Complete case review of 2018-0209	0.8
5/27/19	Review incomplete file for 2018-0078	0.9
Total		9.1
	10% Pro Bono	0.91
	8.19 x \$250	\$2,047.50

Smoot Consulting, Inc.

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: May 31, 2019

MAY 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
5/7/19	BWC policy review, call, and correspondence w/ MT	1.5
5/9/19	Review Disc Case Charging Docs (6 Cases rec'd 5/8&9)	1.5
5/13/19	Conf call w Monitor re CIT and R&F Outreach f/u email	1.0
5/15/19	Review Compstat docs and Disc Case Docs (6 Cases rec'd 5/10&15)	2.0
5/17/19	Disciplinary Action (3 rec'd 5/16) and charging letter(6 rec'd 5/17) reviews.	2.0
5/18/19	CPC RFP & related correspondence, R&F Engagement	3.0
5/22/19	Review of Disc Case Docs (10 Cases rec'd 5/21&22)	3.5
5/24/19	Review of Disc Case Docs (3 Cases rec'd 5/23&24)	1.0
5/1-31/19	Emails, calls, research, review of files, <i>pro bono</i>	(12.5)
Total Billed Hours @ \$250/hour		15.5
<i>Non-Billed Pro Bono Travel hours</i>		<i>-0-</i>
<i>Additional Pro Bono hours</i>		<i>12.5</i>
Total Pro Bono Hours		12.5
TOTAL DUE FOR HOURS BILLED		\$ 3,875.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
	N/A	
TOTALS	<i>Airfare</i>	\$
	<i>Lodging</i>	\$
	<i>Parking</i>	\$
	<i>Ground Trans/Car Rental/Mileage</i>	\$
	<i>M&E Per Diem</i>	\$
EXPENSES SUBMITTED FOR REIMBURSEMENT		\$ N/A
TOTAL DUE		3,875.00

2019 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

June 5, 2019

May 2019 EXPENSES

Matthew Barge

Invoice # 19-005

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
05/02/19	CPC Staff meeting			2
05/06/19	Monitoring team conference call			0.25
05/10/19	Call w/ Jason Goodrick			1
05/13/19	CPC-MT Meeting			1.5
05/13/19	Community engagement team meeting			0.5
05/23/19	Community engagement team call			1
05/26/19	Prep for CPC presentation			2
05/27/19	Prep for CPC presentation			2
05/28/19	CPC meeting			2.25
Total Hours Worked (excluding travel)				12.5
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,125.00</i>	<i>4.5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$900.00</i>	<i>3.6</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$0.00</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$2,000.00</u>	8.00

2019 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		
04/29/19	Parking		\$0.00
			\$0.00
	Pro bono		
	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	\$2,025.00
Billed Hours	\$2,000.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$2,000.00

May 1-31, 2019

Billable Hours

Melissa Bretz
[REDACTED]

To:
Matthew Barge
Hassan Aden
Meg Olsen
Via email

For:
Cleveland Monitoring

Description	Hours	Rate	Amount
May 1: UOF Method and Tools Discussion. Call with Hassan Aden. Emails to parties regarding invoices, deadline spreadsheet, meetings, schedules, and other information.	6	40	\$ 240.00
May 2: DOJ/MT Call. Work on tracking sheet. Emails to parties regarding documents, updates, scheduling, and other information.	4.5	40	\$ 180.00
May 6: MT Weekly Logistics Meeting and Conference Call with Judge White, Matthew Barge, and Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Call with Hassan Aden. Emails to parties regarding scheduling, documents, deadlines, meet	8.5	40	\$ 340.00
May 7: DOJ/MT Call. Work on Deadline spreadsheet. Emails to parties regarding documents, meetings, deadlines, and other information.	5	40	\$ 200.00
May 8: Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline spreadsheet. Emails to parties regarding documents, scheduling, invoices, cancellations, confirmations, and other information.	7.5	40	\$ 300.00
May 9: OPS Workgroup Call. Emails to parties regarding documents, scheduling and other information.	3	40	\$ 120.00

May 10: Work on Internal Tracking Sheet and Deadline spreadsheet. Emails to parties regarding documents, meetings, and other information.	5	40	\$ 200.00
May 13: MT Weekly Logistics Meeting and CIT Discussion. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, agendas, cancellations, meetings, deadlines, and other information.	8	40	\$ 320.00
May 14: DOJ/MT Meeting, Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Call with Hassan Aden. Work on Stakeholders Meeting Agenda, Internal Tracking Sheet, and Deadline Spreadsheet. Emails to parties regarding	9	40	\$ 360.00
May 15: Compstat Meeting. Call with Hassan Aden. Emails to parties regarding agendas, meetings, cancellations, and other information.	4	40	\$ 160.00
May 18: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding invoices, meetings, and other information.	5	40	\$ 200.00
May 20: MT Weekly Logistics Meeting and Community Questions to the 6th Semiannual Report Discussion. Work on the Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding conference lines, scheduling,	8.5	40	\$ 340.00
May 21: Search & Seizure Training Discussion. Emails to parties regarding meetings, agendas, and other information.	2.5	40	\$ 100.00
May 23: DOJ/MT Call and OPS Workgroup Call. Emails to parties regarding documents, agendas, meetings, and other information.	4.5	40	\$ 180.00
May 28: Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, travel, meetings, and other information.	5.5	40	\$ 220.00
May 29: Emails to parties regarding meetings, agendas, cancellations, and other information.	3.5	40	\$ 140.00
May 30: DOJ/MT Call. Call with Hassan Aden. Emails to parties regarding documents, deadlines, scheduling, and other information.	3	40	\$ 120.00
May 31: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, agendas, and other information.	4	40	\$ 160.00
		40	\$ -
		40	\$ -
		40	\$ -
		40	\$ -

Total Reimbursable Expenses			\$ -
Total (Hours and Reimbursable Expenses)			\$ 3,880.00