

By email

June 17, 2016

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

RE: Cleveland Monitoring Team— May 2016 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 2016 totals \$59,936.24. The bill accounts for 431.85 hours of time worked on the Cleveland monitoring project from May 1, 2016 through May 31, 2016. Of this time, 206.45 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 47 percent of its time for May 2016 as *pro bono* time saved the City \$51,612.50. From the Team's appointment on October 1, 2015 through May 31, 2016, 48 percent of the Monitoring Team's time has been donated as *pro bono*, saving the City \$536,877.50. Team members also are not billing for travel time, which provides additional savings.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity. Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community at minimal cost, which

provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team's communication with the Division.

II. INVOICE SUMMARY

	May 2016
Billable Hours	\$56,730.00
Overhead	\$3,206.24
TOTAL	\$59,936.24

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Modupe Akinola	15.0	5.0	10.0	\$1,250.00	\$0.00
Matthew Barge	153.1	42	111.1	\$10,500.00	\$612.39
Joe Brann	7.6	7.6	0.0	\$2,280.00	\$0.00
Brian Center	0.0	0.0	0.0	\$0.00	\$0.00
Christine Cole	23.25	15.5	7.75	\$3,875.00	\$0.00
Randy Dupont	50.2	26.2	24.0	\$6,550.00	\$1,183.51
Kelli Evans	7.3	6	1.3	\$1,500.00	\$0.00
Maggie Goodrich	18	16	2	\$4,000.00	\$0.00
Ayesha Hardaway	31.9	25.0	6.9	\$6,250.00	\$22.00
Tim Longo	25.9	14	11.9	\$3,500.00	\$1,031.34
Policing Project NYU Law	14	4	10 (+19.25 Extern hours)	\$1,000.00	\$0.00
Charles Ramsey	28	28	0	\$7,000.00	\$0.00
Victor Ruiz	2.75	2	0.75	\$500.00	\$0.00
Scott Sargent	9	3	6	\$750	\$0.00
Ellen Scrivner	6	0	6	\$0.00	\$0.00

Charles See	20.6	12.6	8	\$3,150.00	\$0.00
Sean Smoot	15.5	15.5	0	\$3,875.00	\$0.00
Tim Tramble	3.75	3	0.75	\$750.00	\$357.00
TOTAL	431.85	225.4	206.45	\$56,730.00	\$3,206.24

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 of \$69 per day, 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.

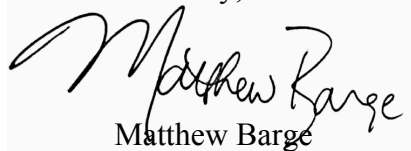
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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



Matthew Barge

cc:
Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: May 30, 2016

May 2016 INVOICE
BILLABLE HOURS

Date	Activity	Hours
5-2-16	Baseline Data Analysis	0.5
5-6-16	Conference call with Christine re: Baseline	2.0
5-13-16	Conference Call with Christine, Matthew and Monitoring Team	1.5
5-20-16	Baseline Data Analysis	2.0
5-21-16	Baseline Data Analysis	3.0
5-22-16	Baseline Data Analysis	3.0
5-27-16	Conference call with Christine	0.5
5-30-16	Baseline Data Analysis	2.5
	Total Hours Worked	15.0
	Total Billed Hours	5.0
	Rate: \$250/hour	
	TOTAL BILLED	\$1,250
	<i>Pro Bono</i> Hours	10.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

MAY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
05-01-16	Communicate via email re: various monitoring issues. Draft and review documents.	3.4
05-02-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.9
05-03-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.7
05-04-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.1
05-05-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.4
05-06-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	5.8
05-07-16	Communicate via email re: various monitoring issues. Draft and review documents	2.8
05-09-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.1
05-10-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.3
05-12-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.4
05-12-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	8.7
05-13-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.5
05-14-16	Communicate via email re: various monitoring issues. Draft and review documents.	1.8
05-15-16	Communicate via email re: various monitoring issues. Draft and review documents.	3.8
05-16-16	Communicate via email re: various monitoring issues. Draft and review documents	7.8
05-17-16	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.1
05-18-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	3.3
05-19-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	4.8
05-20-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	6.1

05-21-16	Communicate via email re: various monitoring issues.	0.3
05-22-16	Communicate via email re: various monitoring issues.	0.1
05-23-16	Communicate via email and telephone re: monitoring issues. Draft and review documents.	4.0
05-24-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	1.2
05-25-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents	3.8
05-26-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	7.0
05-27-16	Communicate via email and telephone re: various monitoring issues. Draft and review documents.	9.8
05-28-16	Communicate via email re: various monitoring issues. Draft and review documents.	5.8
05-29-16	Communicate via email re: various monitoring issues. Draft and review documents.	3.9
05-30-16	Communicate via email re: various monitoring issues. Draft and review documents.	1.3
05-31-16	Communicate via email re: various monitoring issues. Draft and review documents.	9.1
	Total Hours Worked	153.1
	Total Billed Hours	42.0
	Rate: \$250/hour	
	TOTAL BILLED	\$10,500.00
	<i>Pro Bono</i> Hours	111.1

REIMBURSABLE EXPENSES

Date	Expense	Amount
17-May	United Airlines (5/17 – 5/19)	\$264.20
17-May	Dial 7 (Residence to LGA)	\$ 48.80
17-May	Taxi (CLE to Downtown)	\$ 45.00
17-May	United Airlines (5/17)*	\$200.00
17-May	Taxi (LGA to Residence)	\$ 54.39
	TOTAL	\$612.39

Notes:

* This reflects a change fee charge necessary to accommodate last-minute availability changes.

Mr. Barge does not bill for meals or miscellaneous personal expenses. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Mr. Barge will provide reimbursable expenses incurred on 5/30 and 5/31 with the June bill, as some travel to and from Cleveland began on 5/30 and continued through 6/3.



Dial7 Trip Receipt - No Reply

1 message

tripreceipt@dial7.com <tripreceipt@dial7.com>

Tue, May 17, 2016 at 4:53 AM



Confirmation #: 1681126154
 Account #: 1
 Account Name: \$
 Passenger Name: MATHEW BARGE
 Car #: 3301
 Date/Time: May 17 2016 4:30AM
 Payment Type: Credit Card

PICKUP:

 MANHATTAN NY

DROP OFF:

LGA

BASE FARE (\$): 34.00
 Tolls (\$): 8.00
 Tips (\$): 6.80

Total Price (\$): 48.80

SIGNATURE:



I AGREE TO ALL ABOVE CHARGES

Thank you for choosing us for your
transportation needs.
This is your final receipt for your recent trip.

[Go Paperless - Go Green](#)



--ORIGINAL--

MED# 4J40

DRIVER: 5309249

CUSTOMER COPY

05/17/16 TR 1131

START END MILES

19:51 20:25 12.7

Regular Fare

RATE 1: \$ 30.00

EXTRA: \$ 1.00

SURCH: \$ 0.00


TriBB: \$ 5.54


STSRCH: \$ 0.50

IMSRCH: \$ 0.30

TIP: \$ 9.05

TOTAL: \$ 54.39

CARD TYPE: 


TLC
TO CONTACT TLC
DIAL 3-1-1

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP. DALLAS, TX CSM957 REV 11/12

UNITED 

BARGE/MATTHEW

NOT VALID FOR
TRANSPORTATION

CLE EV LGA

1 CHANGE FEE 200.00 UA

USD 200.00

USD 200.00

PASSENGER RECEIPT 1 OF 1 US

17MAY16 /CLEVELAND
OV/D86D0D

PSGR TICKET 01624898757742

1 016 2924777314 5

SPECIAL SERVICE
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER

Subject: Order Confirmation

Date: Tuesday, May 17, 2016 at 7:56:44 AM Eastern Daylight Time

From: [REDACTED]

To: [REDACTED]

SKYY CAB LLC
1448 COUTANT AVE
APT 103
LAKEWOOD, OH 44107
440-789-6798

Order Results

Profile Name: SKYY CAB LLC
Transaction ID: 170516A14-E2DCDE48-B53E-404A-A8D4-B78C442BDD0F
Date/Time: 05/17/2016 07:56:43 AM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 035607

Order Section

Card Number : [REDACTED]
Base Amount : \$45.00USD
Amount : \$45.00USD
Sales Tax : \$0.00USD
Get Token : N

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Subject: eTicket Itinerary and Receipt for Confirmation G2ZTND
Date: Sunday, April 24, 2016 at 1:24:03 PM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation G2ZTND



A STAR ALLIANCE MEMBER

Confirmation:

[Check-In >](#)

Issue Date: April 24, 2016

Traveler	eTicket Number	Frequent Flyer	Seats		
BARGE/MATTHEW			12C/11C		
FLIGHT INFORMATION					
Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 17MAY16	UA3652 T	NEW YORK, NY (LGA - LAGUARDIA) 5:59 AM	CLEVELAND, OH (CLE) 7:51 AM	ERJ 170	
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.					
Thu, 19MAY16	UA3770 T	CLEVELAND, OH (CLE) 1:30 PM	NEW YORK, NY (LGA - LAGUARDIA) 3:11 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.					

FARE INFORMATION

Fare Breakdown

Airfare:	219.54U	
	S	Last Four Digits
	D	
U.S. Transportation Tax:	16.46	
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	264.20U	
	S	
	D	
eTicket Total:	264.20U	
	S	
	D	

The airfare you paid on this itinerary totals: 219.54 USD

The taxes, fees, and surcharges paid total: 44.66 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/17/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
5/19/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
5/17/2016	3652	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)				
5/19/2016	3770	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)				
Matthew's MileagePlus Accrual totals:						

Important Information about MileagePlus Earning

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

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

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

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

Hazardous materials

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

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

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

Additional information can be found on:

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

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- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and

baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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For assistance, please contact United Airlines via telephone or via e-mail.2016

INVOICE

From

Joseph Brann & Associates



Invoice ID | **2016-5 Cleveland2**
Issue Date | 06/08/2016
Due Date | 07/08/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	05/02/2016 - Conference calls/online meetings: w/DOJ, CDP & City regarding issues related to Use of Force and intermedate weapons policies; w/Police Practices Work Group; follow up w/T. Longo re prep for 5-3 conference calls & meetings, review of related policy documents	2.90	\$300.00	\$870.00
Fees	05/05/2016 - Documents - review/edit/writing: community interaction survey results, use of force reporting guidelines	0.40	\$300.00	\$120.00
Fees	05/06/2016 - Conference calls/online meetings: weekly MT meeting - status reports and updates on UoF policy, community surveys, meetings w/parties, press coverage, etc.	0.80	\$300.00	\$240.00
Fees	05/16/2016 - Conference calls/online meetings: w/Police Practices work group - weekly status report; review intermedate weapons UoF policy material	1.30	\$300.00	\$390.00
Fees	05/17/2016 - Conference calls/online meetings: w/parties re discussion about policies and training	1.20	\$300.00	\$360.00
Fees	05/19/2016 - Documents - review/edit/writing: Training documentation plan - Learning Management System	0.30	\$300.00	\$90.00
Fees	05/21/2016 - Documents - review/edit/writing: Use of Force supervisory review and video	0.40	\$300.00	\$120.00
Fees	05/27/2016 - Conference calls/online meetings: weekly MT call	0.30	\$300.00	\$90.00

Amount Due \$2,280.00

Notes

May Fees (billed hours - 7.6): \$2,280.00
May Pro Bono hours: 0 (70.3 Year to Date)
May Expenses: \$0
Total Fees Billed to Date: \$54,780.00

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: June 1, 2016		
Re: Cleveland Monitoring		
Invoice Period: May 2016		
Date		Hours
5/4/16	refinement to survey instrument, monitoring test calls, phone call with R. Dykes	1.50
5/5/16	review of report on survey tests, proposing changes and discussion of same	1.00
5/6/16	meetings with Outcome Team on analysis of baseline, review of data, identification of data missing, assignment of tasks and next steps, and team meeting	4.00
5/12/16	checking on survey progress and plans	0.25
5/13/16	outcomes call and team call	1.50
5/13/16	follow up on missing data with emails and phone calls	0.50
5/14/16	reviewing and commenting on semi annual report	4.00
5/16/16	communications on survey, tracking progress making adjustments	0.50
5/18/16	communication on survey with firm and MT stakeholders, cleaning data	1.50
5/20/16	conversations with contractor on survey, review of data, outcomes team call, full team call	2.00
5/22/16	work on baseline data, surveys, call with Bob Dykes, review and comment on UOF video	2.00
5/26/16	review of survey numbers, emails, communications relative to baselines	0.50
5/27/16	outcomes team call, full team call, work on data cleaning, communication with survey firm on geography etc	2.00
5/29/16	create outline for upcoming report	0.50
5/30/16	setting meetings for CLE visit, review of news and emails	1.50
Total hours worked		23.25
Pro Bono hours		7.75
Total hours billed		15.50
Rate \$250.00 hour		\$ 3,875.00
Expenses	See Reimbursement Sheet for Detail	\$ -
Total Invoice		\$ 3,875.00

Remit payment to:



6/1/16

Signature

Date

Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center
FROM: Randolph Dupont
DATE: June 6, 2016

June 2016 Invoice
Billable Hours

Date	Activity	Hours
05-02-16	Policy Subcommittee Review of Progress, Phone Conference Training Committee Meeting: Dispatch Training	1.8
05-04-16	Review of Progress/Policy and Training Documents, Use of Force Discussion, Phone conf. on Community Engagement and Diversion Strategies, Trip Planning	5.5
05-05-16	Discussion of Points covered under Consent Decree, MHRAC Data and Executive Cmte Meetings, CPD training discussion	3.5
05-06-16	Request for new Monitors' timetable, Monitoring Team Meeting	1.5
05-07-16	Review of MHRAC documents	2.0
05-08-16	Technical Writing for Monitor, Review of materials for trip	3.0
05-09-16	On-Site MHRAC Community Engagement meeting, Discussion of Progress, ADAMHS meetings, On-site review of social service agencies, site visit to CPD Dispatch Operations	9.6
05-10-16	CPD Compliance and Public Safety Meetings, Meeting with City Leadership, Discussion of progress with Monitor	2.9
05-16-16	Follow up discussion of Trip issues	0.2
05-17-16	Review of communication, discussion of upcoming deadlines	2.0
05-18-16	Discussion of request for new project timelines: CPD, ADAMHS, All parties	0.9
05-19-16	Correspondence and discussion of new project timelines, all parties, ADAMHS Board	1.5
05-23-16	CPD Discussion of approaching deadline, review of communication, new timeline proposal	2.3
05-24-16	Review of Crisis Intervention Policy Documents, written feedback - proposed policy, phone conference on policy feedback	7.9
05-25-16	Development of new timelines for policy and training, phone conference with all parties	2.0
05-27-16	Review of policy feedback, integration of feedback documents, conference call on policy timeline, Monitor team meeting	2.9
05-31-16	Phone Conf-policy feedback response	0.7
	Total Hours Worked	50.2
	Total Billed Hours	26.2
	Rate: \$250/hour	
	TOTAL BILLED	\$6550.00
	<i>Pro Bono</i> Hours	24.0
	Travel Time (not billed)	10.5

Randolph Dupont

June 2016 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
<i>Transportation</i>			\$702.50
05-08-16	#1	Airfare: Memphis to Cleveland, round-trip	\$579.70
		Local Transportation: Taxicab	
05-08-16	#2	Airport to Marriott Hotel	\$40.00
05-09-16	#3	Marriott to Cleveland Free Clinic	\$10.00
05-09-16	#4	ADAMHS Board to Frontline Services	\$10.00
05-09-16	#5	Marriott to CPD 3 rd District	\$12.00
05-10-16	#6	Marriott to Airport	\$40.00
		Mileage to/from airport 20.0 x \$0.54 =	\$10.80
		<i>Total</i>	<i>\$702.50</i>
<i>Accommodations</i>			\$291.26
05-10-16	#7	Marriott Hotel – two nights lodging	\$291.26
<i>Per Diem</i>			\$189.75
05-08-16		Start time: 8:00 AM 0.75 days x \$69.00=	\$51.75
05-09-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
05-10-16		End time: 10:00 PM 1.0 days x \$69.00=	\$69.00
		<i>Total</i> 2.75 days x \$69.00=	<i>\$189.75</i>
Total Reimbursable Expenses			\$1183.51

#1

MY TRIPS

BOOK A TRIP

FLIGHT STATUS

CHECK IN

Randolph Dupont

BOOK A TRIP

GUARANTEE

Start Over

Log Out/Logout

FLIGHTS

SUN
08
MAY

MEM → CLE
11:45 AM 6:30 PM

DL 708, DL 5263¹
5h 45m | 1 STOP

Main Cabin (K) |
Main Cabin (K)
Changeable / Nonrefundable

Price per Passenger \$501⁴⁰

▶ Details

Select Seats

Complete Delta Air Lines Baggage Information

Taxes, Fees and Charges \$78³⁰

TUE
10
MAY

CLE → MEM
5:55 PM 9:15 PM

DL 3987¹, DL 1573
4h 20m | 1 STOP

Main Cabin (U) |
Main Cabin (U)
Changeable / Nonrefundable

▶ Details

Select Seats

Complete Delta Air Lines Baggage Information

2220 Medallion® Qualification Miles (MQMs) earned
2510 Miles earned¹

502 Medallion Qualification Dollars (MODs) earned²

MILEAGE CALCULATOR

Total Price \$579⁷⁰ USD

PASSENGERS

Are You Traveling?

YES NO

Eligible members, manage your complimentary upgrade options on the [Passenger Information Screen](#) or in My Trips.

Passenger Information

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger Info. This [Secure Flight Passenger Data](#) is for use by the Transportation Security Administration Only.

PREFIX	FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
-	Randolph	Thomas	Dupont	-
FREQUENT FLYER PROGRAM	FREQUENT FLYER NUMBER	SKYBONUS/BLUEBIZ NUMBER		
Delta Air Lines / SkyMiles	[REDACTED]	-		
GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	REDRESS NUMBER	
Male	[REDACTED]	-	-	

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	[REDACTED]

EMAIL
[REDACTED]

Edit Passenger Info

EARN \$100 STATEMENT CREDIT AND 50,000 BONUS MILES

Apply for the Gold Delta SkyMiles Credit Card from American Express

- \$100 Statement Credit after you use your new Card on a Delta purchase in your first 3 months*
- 50,000 bonus miles after you make \$1,000 in purchases on your new Card within your first 3 months
- First checked bag free and Priority Boarding on Delta flights
- \$0 introductory annual fee for the first year, then \$95 Rates & Fees

Terms and Restrictions Apply

Yes! I'd like to apply now for a Card and then complete my booking
*Statement credit will be issued approximately 8-12 weeks after making a Delta purchase

Statement Credit* [REDACTED]
Total After Statement Credit [REDACTED]

SEATS

Randolph Thomas Dupont

MEM → DTW	DTW → CLE	CLE → DTW	DTW → MEM
24C	18C	14D	16C



MARRIOTT KEY CENTER
127 PUBLIC SQUARE
CLEVELAND, OH 44114

5/8/2016 7:12:22 PM
Cab Number: 239
Cost: \$36.00 Distance: 12.86 Miles
Gratuity Not Included
Phone #: 216-265-7816

TAXI SERVICE: 216-361-4700


Ace Taxi
Ace Express • ExcuCar
1798 East 55th Street
Cleveland, OH 44103
Driver name: OBSSAN
Cab No.: 239

Customer name: DUPONT
Phone: _____
Pick up time: 7:15 PM
Drop off time: 7:50 PM
THANK YOU \$ 40.00

#3

Out of County

Out of State



UNITED CAB RECEIPT
Cleveland, Ohio

216-398-9000

Date: MAY 9, 2016

From: MARRIOTT KEY

Thanks for
Your

To: CFC 12201 Euclid

Business!

Amount: \$ 10.00

Driver: T. Rusked

Cab# 3220

SCHEDULE YOUR RETURN NOW!

#4

Yellow Cab Co. o
216-623-1500
Cab # 744
05/09/16 TR 53
START - END MILES
13:57 14:06 2.3
Fare: \$ 8.63
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 1.37
TOTAL: \$ 10.00

THANKS

#5

OFFICE: (216) 623-1550

2069 W. 3RD ST.
CLEVELAND, OHIO 44113

To 4801 Chester

CAB # 81359-2016

Jmk

YELLOW CAB OF CLEVELAND INC.

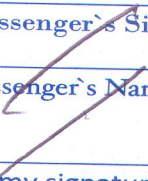
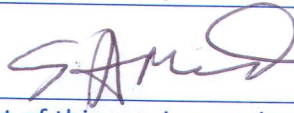
4 RIDERS 1 FARE

\$12.00

CAB SERVICE (216) 623-1500

#6

#6

WWW.ACETAXI.COM		ACE TAXI SERVICE		216-361-8000	
Trip Date:	05/10/16	Account #		Amt \$	40.00
Lease #		Cab #	2658	Call #	
From:	Cleveland	To:	Airport		
Passenger's Signature:					
Passenger's Name: (please print)	Driver 				
By my signature I authorize Ace Taxi Service to bill the total cost of this service, as described and explained to me at the time this reservation for service was made, to my credit card or corporate account. I promise to pay such total cost of this service (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card or account. This voucher is valid only for ACE TAXI cabs. Note: Drivers, Please fill out this voucher completely in order to receive credit.					

**Please
Insert
Card
Board
Under
Yellow
Sheet
when
Writing**





1610 DUPONT/RANDOLPH/MR

125.00 05/10/16 12:00

NKNG PARC

05/08/16 16:45

46

ACCT#



MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/08	ROOM-TR	1610, 1	125.00	
05/08	SALESTAX	1610, 1	10.00	
05/08	CTY TAX	1610, 1	6.88	
05/08	CITY TAX	1610, 1	3.75	
05/09	ROOM-TR	1610, 1	125.00	
05/09	SALESTAX	1610, 1	10.00	
05/09	CTY TAX	1610, 1	6.88	
05/09	CITY TAX	1610, 1	3.75	
05/10	CARD			\$291.26

TO BE SETTLED TO: CURRENT BALANCE .00

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

----- EXP. REPORT SUMMARY -----

05/08	ROOM&TAX	145.63
05/09	ROOM&TAX	145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACY 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

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 _____

To secure your next stay, go to marriott.com

Clear

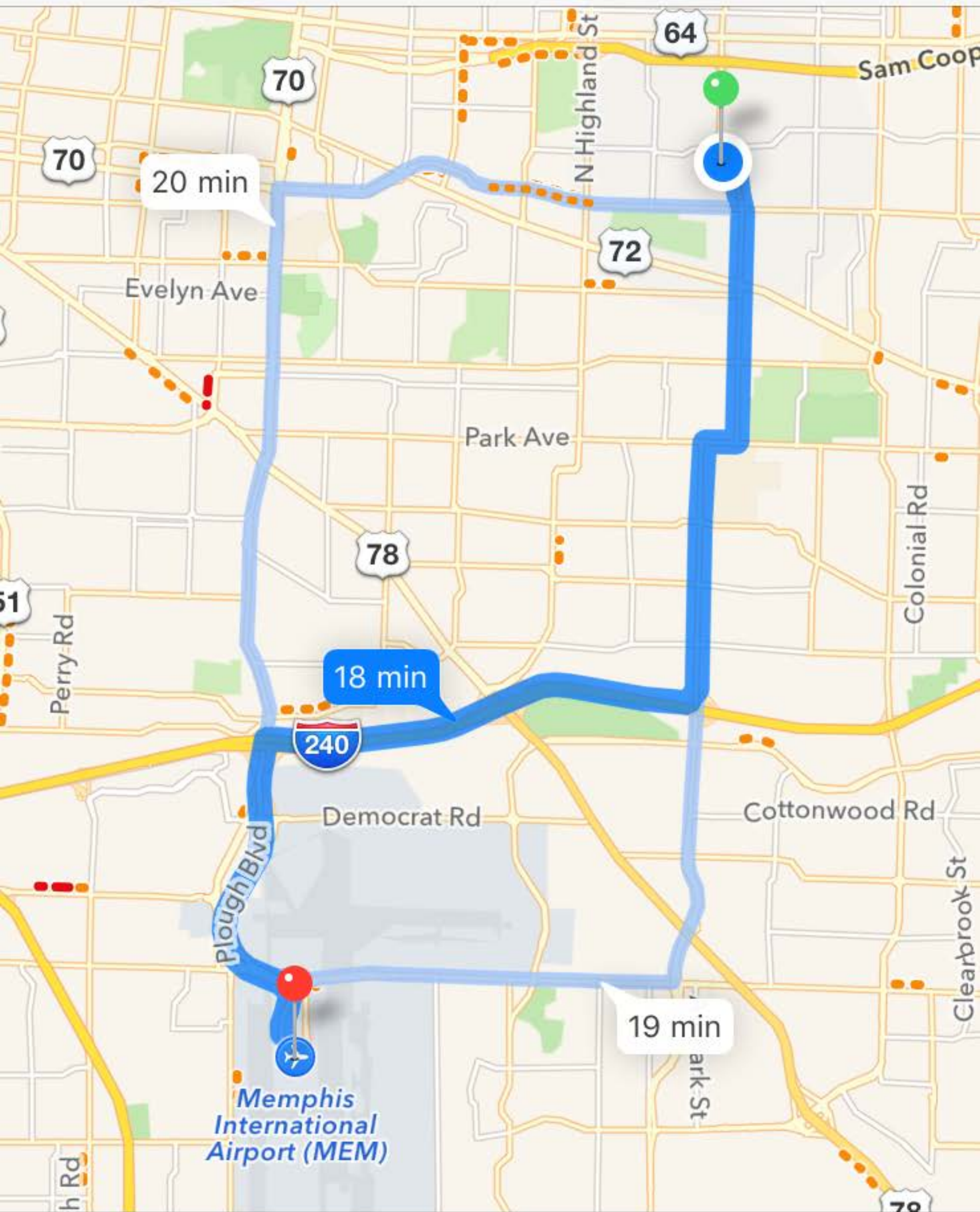
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

[Details](#)

Maggie Goodrich

INVOICE # 2016 04 Cleveland Project Bill – Maggie Goodrich

June 6, 2016

Matthew Barge
Police Assessment Resource Center

**FOR PROFESSIONAL SERVICES RENDERED 5/01/16 through 5/31/16
Cleveland Police Department Technology and Equipment Assessment**

Date	Description	Hours	Total
5/1/16	Review and edit quarterly report	1	\$250.00
5/11/16	Call with CPD re records management system (LERMS) implementation.	0.5	Pro bono
5/18/16	Review CPD Equipment and Resource Analysis	0.5	Pro bono
5/23/16	Review notes from site visits; Outline Technology, Equipment and Resource Gap Analysis.	2	\$500.00
5/27/16	Review notes from site visits; Draft Technology, Equipment and Resource Gap Analysis	4	\$1,000.00
5/28/16	Draft Technology, Equipment and Resource Gap Analysis	1	Pro bono
5/29/16	Draft Technology, Equipment and Resource Gap Analysis	2.5	\$625.00
5/31/16	Draft Technology, Equipment and Resource Gap Analysis, edit and proof read	6.5	\$1,625.00
	Total	16	\$4,000.00
TOTAL DUE:			\$4,000.00

Please Remit Check to:
Maggie Goodrich

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center


Billable Hours and Expenses for May 2016

DATE	DESCRIPTION	HOURS
5/1/16	Draft additional portions of Semi-Annual Report	2.4
5/1/16	Compose and respond to emails	.5
5/2/16	Prepare for meeting re: use of force policy	2.5
5/3/16	Attend meeting re: use of force policy	2.3
5/6/16	Community Engagement Team Meeting	.5
5/6/16	Meeting with community members	2.3
5/6/16	Monitor Team Conference Call	.8
5/11/16	Meeting with community members	1.5
5/11/16	Prepare for and attend CPC Meeting	2.7
5/13/16	Monitor Team Conference Call	.5
5/16/16	Attend CPC Workgroup Meeting	1.8
5/17/16	Attend meetings with CPD, City, and DOJ	4.8
5/23/16	Phone conferences and email communication	.8
5/24/16	Phone conferences and email communication	1.2
5/25/16	Attend CPC meeting	3.0
5/25/16	Phone conferences and email communication	.7
5/27/16	Community Engagement Team Meeting	.9
5/27/16	Monitor Team Meeting	.4
5/31/16	Prepare for and attend meeting with City and DOJ	2.3

Total Hours Worked 31.9

Pro Bono Hours 6.9

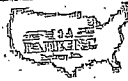
Travel Hours 7.5

Total Hours Billed (25.0) x Rate \$250.00/hour \$6,250.00

REIMBURSABLE EXPENSES

5/17/16	Parking	12.00
5/31/16	Parking	10.00

Total Expense Amount Due (*Transportation*) **\$22.00**



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: 5-31-16

AMOUNT

\$ 10.⁰⁰

LOCATION

UOH

COMMENTS:

SPPLUS
Innovation In Operation
NORTH POINT GARAGE
CLEVELAND, OHIO 44114
(216) 575-0355

Rcpt# 41520
05/17/16 14:57 L# 5 A# 1 Txn#262063
05/17/16 09:23 In 05/17/16 14:57 Out
Tkt# 476256
Fee 1 \$ 12.00
Total Fee \$ 12.00
[REDACTED] \$ 12.00-

Approval No.:017878
Reference No.:000100
Change Due \$ 0.00
All Applicable Taxes Included

IF YOU HAVE A CREDIT SLIP
E-mail receipt for refund at:
atrujillo@spplus.com

TIMOTHY J. LONGO, S

TO: Matthew Barge
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: June 1, 2016

MAY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
5/1/16	Preliminary Review of Revised UOF Policies (4/27)	1.0
5/2/16	Travel to Cleveland from Charlottesville	4.0
5/2/16	Detailed Review of 4/27 Force Policies w/comments. Prepare for UOF Meeting @US Attorney's Office	2.0
5/2/16	Attend UOF Meeting @ US Attorney's Office- Federal Court House- 2pm	2.0
5/2/16	Police Practice Team Conference Call- 4pm and additional Review of Materials	.30
5/3/16	Meet w/Commander Debra Cavett @Communications Center- 9am	1.30
5/3/16	Meeting w/DOJ @US Attorney's Office- Federal Court @11am	1.0
5/3/16	Meeting w/Parties- US Attorney's Office	2.0
5/3/16	Meeting w/ Greg White and Damon Scott	1.0
5/4/16	Visit District 1 0800-1030	2.30
5/4/16	Meeting @Chief's Office RE: Supervisor's Training Plan- 11am	1.0
5/4/16	Visit District 5	2.0
5/5/16	Return to Charlottesville	4.0
5/6/16	Conference Call w/Christine Cole RE: Data; Conference Call w/Team	1.0
5/7/16	Review of UOF Policy/Comments	1.0
	Total Hours Worked	25.90
	Total Billed Hours	14
	Rate: \$250/hour	
	TOTAL BILLED	\$3,500.
	<i>Pro Bono</i> Hours	11.9

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
5/2-5/5/2016	Air Travel via AA	335.70
5/2-5/5/2016	Lodging- Marriot Key Center	436.89
TOTAL REIMBUSEXPENSES:		772.59
PER DIEM EXPENSES		
5/2-5/4/2016	3 days @ \$69.00 per day -	207.00
5/5/2016	\$51.75 (partial day)	51.75
TOTAL PER DIEM		258.75
TOTAL INVOICED:		\$4531.34

Fwd: E-Ticket Confirmation-RPIMDH 02MAY

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: "TIM LONGO"

Sent: Friday, April 22, 2016 6:59:21 PM

Subject: E-Ticket Confirmation-RPIMDH 02MAY

The message has no text content.



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[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Apr 22, 2016

Timothy John Longo,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the



airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.


To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.


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U B E R



First ride free - up to \$20 - with offer code: **RideThereAA20**

[SIGN UP NOW >](#)




Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	5050	CHARLOTTESVILLE MON 02MAY 5:40 AM	PHILADELPHIA 6:40 AM	N
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 4D	Economy		
 American Airlines	4559	PHILADELPHIA MON 02MAY 7:30 AM	CLEVELAND 9:02 AM	N
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 8D	Economy		

	1934	CLEVELAND THU 05MAY 12:00 N	CHARLOTTE 1:37 PM	N
Timothy Longo	Seat 11D	Economy	[REDACTED]	
	4809	CHARLOTTE THU 05MAY 3:59 PM	CHARLOTTESVILLE 5:16 PM	N
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 5D	Economy	[REDACTED]	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	[REDACTED]	271.62	64.08	335.70

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CHOCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLECHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CHOCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLECHO-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHOCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLECHO-USD35.00/ 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 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on aa.com or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

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



Some 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

finer 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.

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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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.

If you have a customer service issue, please [Contact AA](#).

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NRID: 5856192344482217591531600

GUEST FOLIO

Cleveland Marriott • 127 Public Sq Cleveland OH, 44114 • 216.696.9200 • Marriott.com/CLESC



709 ZZ/LONGO/TIMOTHY

125.00 05/05/16 08:24

ACCT#

NKNG

05/02/16 10:09

46

PASSPORT:

Room Clerk

Address

Payment

MRW#:

DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/02	ROOM-TR	709, 1		125.00
05/02	SALESTAX	709, 1		10.00
05/02	CTY TAX	709, 1		6.88
05/02	CITY TAX	709, 1		3.75
05/03	ROOM-TR	709, 1		125.00
05/03	SALESTAX	709, 1		10.00
05/03	CTY TAX	709, 1		6.88
05/03	CITY TAX	709, 1		3.75
05/04	ROOM-TR	709, 1		125.00
05/04	SALESTAX	709, 1		10.00
05/04	CTY TAX	709, 1		6.88
05/04	CITY TAX	709, 1		3.75
05/05	CCARD			

436.89

PAYMENT RECEIVED BY

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

SEE "INTERNET PRIVACY 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

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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

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**Policing Project
NYU School of Law**



Police Assessment Resource Center (PARC) Invoice Date: June, 2016
Attention: Matthew Barge

May 2016 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
5/5/2016	BF	Conversation with Nina Vinik about mutual interests and Joyce Foundation participating in hosting Cleveland America Speaks	.8
5/6/2016	MP	Prepared materials for Mission Statement Community Engagement Process	1.9
5/6/2016	MP	Weekly Community Engagement Team Call	.5
5/12/2016	MP	Prepared memo updating BF on current status of monitoring timeline, community engagement activities, and proposed revisions	2.5
5/12/2016	BF	Reviewed MP memo on monitoring timeline, community engagement, potential revisions	.5
5/12/2016	BF	Meeting with MP to discuss monitoring timeline	.2
5/12/2016	MP	Spoke w/ BF regarding monitoring timeline,	.2
5/13/2016	BF	Meeting with Barge and MP to discuss revising monitoring plan timeline, community engagement plan	1.6
5/13/2016	MP	Met w/ Barge & Friedman on revising monitoring plan timeline and community engagement plan	1.6
5/20/2016	MP	Community Engagement Team Call	1
5/25/2015	MP	Revised Use of Force plain-English summary	1.5
5/26/2016	MP	Reviewed mock-up Use of Force survey	.8
5/26/2016	MP	Met w/ externs to discuss Use of Force questionnaire	.5
5/27/2016	MP	Community Engagement Call	.4
		Total Hours:	14
		Total Hours Billed (Rate: \$250/hour):	4
		Total Billed:	\$1000
		Pro Bono Hours:	10

Policing Project Extern Hours

Date	Billor	Description of Work Performed	Time
5/6/2016	Nonny O.	Created Mission Statement Survey	2
5/16/2016	Alicia B.	Phone call with Katie and Nonny to discuss and divide tasks.	.75
5/16/2016	Katie G.	Plain English Use of Force Team Call	1
5/16/2016	Nonny O.	Review Use of Force Policy, phone meeting with AB and KG to discuss splitting up work	2
5/17/2016	Alicia B.	Summary of 1/3 of Use of Force policy	1.75
5/17/2016	Katie G.	Plain English Use of Force Drafting	1
5/17/2016	Nonny O.	Work on plain English document for Use of Force policy	2
5/17/2016	David C.	Use of Force Policy—plain English summary work	2
5/18/2016	Katie G.	Editing down combined plain English summary	.75
5/24/2016	Alicia B.	Phone call with Nonny to discuss survey and begin drafting questions	.75
5/24/2016	Nonny O.	Begin planning Use of Force survey with MP, KG, and AB	.75
5/25/2016	Alicia B.	Drafting survey questions	1.5
5/25/2016	Nonny O.	Phone meeting with AB, create draft one of survey questions	2
5/27/2016	Nonny O.	Phone Meeting with MP and AB to discuss questions	.5
5/27/2016	Alicia B.	Phone call with Maria et al. to discuss editing survey	.5
Total Hours (all Pro Bono):			19.25

Charles H Ramsey & Associates

DATE

5/31/16

BILL TO

Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center

SHIP TO

Charles H. Ramsey
Charles H. Ramsey & Associates

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for May 2016

Weekly Conference Calls

8 hrs

Review of CPD Directives

20 hrs

Airfare

Taxi

Hotel

Food

Invoice for May 2016

28 hours x \$250 per hour = \$7,000

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

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 6/04/16

May 2016 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Hours
5/6/2016	Weekly Meeting	0.5
5/20/2016	Weekly meeting	0.25
5/20/2016	Weekly all team meeting	0.75
5/21/2016	Review of Uof F Video	0.25
5/27/2016	Send out Mission Statement survey to targeted groups	0.5
5/29/2016	Review email	0.5
Total Hours Worked		2.75
Total Billed Hours		2
Rate: \$000/hour		\$250
TOTAL BILLED		\$500.00
<i>Pro Bono</i> Hours		0.75
<i>Travel</i> Hours		1

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
	<i>Transportation</i>	<i>\$0</i>	
	<i>Accommodations</i>	<i>\$0</i>	
	<i>Per Diem (1 day)</i>	<i>\$0</i>	
TOTAL EXPENSES		\$0	

2016 5 Cleveland Project Bill - Scott Sargent

DATE May 2016



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
5/3/2016	Final review and comments on UOF and Intermediate weapons Policies	2.00
5/6/2016	Redline Policy Comments	1.00
	TL	3.00
	Pro-Bono Hours	
	All Status / Police Practices Conf Calls/Emails	6.00
	Total Hours	9.00
Worked		9.00
Billed		3.00
	250x3	750.00

ELLEN SCRIVNER, Ph.D., ABPP

TO: Matthew Barge
Meg Olsen
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: June 1, 2016

MAY 2016 INVOICE
ALL PRO BONO HOURS

DATE	ACTIVITY	HOURS
5-13-16	Monitoring Team Call	0.5
5-16-16	Police Practices Conference Call	0.5
5-17-16	Comments on Review of Intermediate Weapons Policy	2.0
5-20-16	Monitoring Team Call	1.0
<i>Travel Time Not Billed (5/1/16)</i>		2.0
TOTAL HOURS		6 HOURS
TOTAL BILLED HOURS		0.0 HOURS
Rate: \$250/hour		
<i>Pro Bono Hours</i>		6.0
TOTAL BILLED		\$000.00

Submitted by: Ellen Scrivner, Ph.D., ABPP

Cleveland Monitoring Reimbursement
2016 05 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: JUNE 10, 2016

MAY 2016 INVOICE
BILLABLE HOURS

Date	Activity	Hours
5/06/16	Engagement Team meeting, review and planning	1.6
5/06/16	Full team conference call , team debrief, review and planning	1.8
5/09/16	ADAMS's Board meeting, review CIT Work Plan	1.8
5/13/16	Full team conference call, team debrief, planning and review	.5
5/20/16	Full team conference call, team debrief, planning and review	1.8
5/27/16	Team conference call, review schedules and planning	.4
5/31/16	Meeting with DOJ, city officials and CDP representatives	2.4
5/31/16	Outreach meeting with church group re: Consent Decree and formation of Study Group	2.3

Total hours Worked: 20.6

Total Billed Hours: 12.6

Rate: \$250 Per hour

Total Billed: \$3,150

Pro Bono Hours: 8

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]

Charles R. See,
Director of Community Engagement

Sean M. Smoot

TO: Matthew Barge
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: June 8, 2016

MAY 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
5/2/16	Prep & Conf Call Re - Use of Force	3.0
5/2/16	Prep & Conf Call Re – Police Practices	1.0
5/3/16	Review Semi-Annual Report Submission	2.0
5/3/16	Review CPC Bias Free Policing Documants	1.0
5/5/16	Community Survey Documents & Results	1.5
5/6/16	All Team Prep & Conf Call	1.5
5/10/16	DOJ Final UoF Policy Review	0.5
5/11/16	Conf Call Monitor Barge	0.25
5/11/16	Correspondence w/ CPPA	0.5
5/13/16	Conf Call Monitor Barge	0.25
5/16/16	Review CDP Intermediate Weapon Policy, In Service Training Plan, & In-Service Training Policy	1.5
5/17/16	Prep & Conf Call w Monitor DOJ meeting	1.0
5/22/16	Correspondence CPPA re CPRB & OPS Charter	0.5
5/25/16	Research and Report to Monitor re FEMA Training for CPD Officers	1.0
	Total Hours Worked (non-travel)	15.5
	Total Billed Hours	15.5
	Rate: \$250/hour	
	<i>TOTAL BILLED</i>	\$3,875

REIMBURSABLE EXPENSES

Date	Expense	Amount
	NONE	
<i>TOTAL</i>	<i>SUBMITTED FOR REIMBURSEMENT</i>	<i>\$0</i>
<i>TOTAL</i>	<i>HOURS WORKED + EXPENSES</i>	<i>\$3,875.00</i>

2016 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

June 8, 2016

May 2016 EXPENSES

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 16-005

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
05/06/16	Community Engagement Team conference call			0.5
05/07/16	Review Semiannual Report			0.5
05/12/16	Mission Statement Survey outreach email & add contacts			0.25
05/13/16	All Team Conference call			0.3
05/14/16	Build email export file, merge trial groups & activate Constant Contact full account			1.25
05/20/16	Community engagement call			0.15
05/23/16	Sent mass email survey reminder & import additional contacts			0.5
05/27/16	Community Engagement Team meeting			0.3
Total Hours Worked (excluding travel)				3.75
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$187.50</i>	<i>0.75</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$125.00</i>	<i>0.5</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$4.32</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$750.00</u>	3.00

2016 5 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		
	None this month		\$0.00
			\$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		
	Constant Contact Subscription	1	\$357.00
	Total Other Expense		\$357.00
	Total Billed Reimbursable Expenses		\$357.00

Pro Bono Contributions	\$316.82
Billed Hours	\$750.00
Billed Reimbursable Exp	\$357.00
Total Amount Due	\$1,107.00

Ref. 1

Constant Contact 

Print

Billing Activity - Payments

Cleveland Police Monitor

*Attn: Matthew Barge
4515 Superior Avenue
Cleveland OH 44103
US
P: 2165701736*

Today's Date: 05/12/2016
User Name: info@clevelandpolicemonitor.com

Payments from 05/05/2016 to 05/12/2016

Date	Description	Charge Amount	Credit Amount
05/12/2016	Payment - Credit Card 		\$357.00 USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US