

By email

December 14, 2015

Carole Rendon
U.S. Attorney's Office, Northern District of Ohio
801 West Superior Avenue, Suit 400
Cleveland, OH 44113

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

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

RE: Cleveland Monitoring Team–November 2015 Invoice

I. INTRODUCTION

This document, and its attachments, represent the Cleveland Monitoring Team's (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 November 2015 totals \$94,797.65. This amounts to 10.78 percent of the Team's budgeted amount for the First Year of Monitoring.

This bill accounts for 537.1 hours of time worked on the Cleveland monitoring project from November 1, 2015 through November 30, 2015. Of this time, 221.05 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland, which saved the City approximately \$55,262.50. Team members also are not billing for travel time, which provides additional savings.

The Team's spending was slightly higher in November than the anticipated *pro rata* (or the total budgeted amount spread evenly across the first twelve months) amount. As in October the primary task of the Monitoring Team during the first month of monitoring was to establish strong, collaborative relationships with all major stakeholders, including the Division of Police, City, Department of Justice, Community Police Commission, and other major community stakeholders. Forming these relationships required a significant investment of on-the-ground time from many of the Team's national experts.

In November, the Monitoring Team continued to get a sense of where the Department stands currently with respect to the host of issues implicated by the Consent Decree. Doing so required us to continuing meeting with a number of individuals from across the Department, go on ridealongs in all of the Division’s districts, and spend time with command staff and rank-and-file officers alike.

Third, the Monitoring Team convened an all-Team member meeting on November 14. The meeting was held in Chicago because the cost of travel and accommodations for all Team members were minimized by holding the meeting at an airport hotel conference location. It should be noted that the Team seeks reimbursement only for travel, transportation, and hotel expenses. PARC is donating the cost of conference room space and support for the meeting.

November reflects the initial month of the Team benefitting from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night. This already has translated to significant savings for the City and allow Team members to be present with much greater regularity. Lutheran Ministries is graciously providing the Team with office space 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.

II. INVOICE SUMMARY

	November 2015	Year To Date
Billable Hours	\$ 80,292.50	\$ 163,742.50
Overhead	\$ 13,983.45	\$ 33,538.45
TOTAL	\$ 94,275.95	\$ 197,300.84

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Matthew Barge	149.2	43.0	106.2	\$10,750.00	\$4,980.71
Brian Center	27.0	24.0	3.0	\$ 6,000.00	\$ 866.94
Christine Cole	24.5	22.5	2.0	\$ 5,625.00	\$ 266.20
Tim Longo	24.0	15.5	8.5	\$ 3,875.00	\$ 446.51
Kelli Evans	24.7	12.5	12.2	\$ 3,125.00	\$ 337.60
Charles See	50.5	29.5	21.0	\$ 7,375.00	\$ 521.70
Noble Wray	8.0	6.5	1.5	\$ 1,625.00	\$ 477.10
Modupe Akinola	13.5	7.0	6.5	\$ 1,750.00	\$ 358.91
Sean Smoot	30.0	15.0	15.0	\$ 3,750.00	\$1,376.54
Ayesha Hardaway	29.5	23.6	5.9	\$ 5,900.00	\$ 12.75
Joe Brann	47.6	30.6	17.0	\$ 9,180.00	\$ 1,976.78
Ellen Scrivner	11.0	8.0	3.0	\$ 2,000.00	\$ 174.00
Tim Tramble	31.25	25.0	6.25	\$ 6,250.00	\$ 239.20
Randy Dupont	37.6	27.1	10.5	\$ 6,775.00	\$ 293.10
Scott Sargent	22.50	20.00	2.5	\$ 5,000.00	\$1,545.41

Victor Ruiz	6.25	5.25	1.0	\$ 1,312.50	\$ 0.00
TOTAL	537.1	309.8	221.05	\$ 80,292.50	\$ 13,983.45

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.

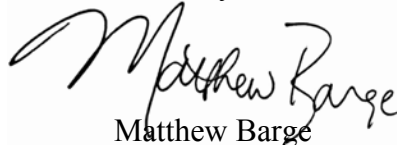
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

MATTHEW BARGE

NOVEMBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11-01-15	Communicate via email and telephone re: various monitoring issues. Communicate via email and telephone re: various monitoring issues.	0.8
11-02-15	Communicate via email and telephone re: various monitoring issues. Communicate via email and telephone re: various monitoring issues.	5.8
11-03-15	Communicate via email and telephone re: various monitoring issues.	1.4
11-04-15	Attend IAPro User's Conference (Scottsdale, Arizona) with CPD representatives.	2.0
11-05-15	Meet with stakeholders. Communicate via email and telephone re: various monitoring issues.	5.5
11-06-15	Communicate via email and telephone re: various monitoring issues.	6.0
11-07-15	Communicate via email and draft documents re: various monitoring issues.	3.5
11-08-15	Communicate via email and draft documents re: various monitoring issues.	2.7
11-09-15	Communicate via phone and email re: various monitoring issues.	5.2
11-10-15	Communicate via phone and email re: various monitoring issues.	3.5
11-11-15	Communicate via phone and email re: various monitoring issues. Attend CPC Meeting.	7.5
11-12-15	Attend stakeholder and community meetings. Communicate via phone and email re: various monitoring issues.	7.2
11-13-15	Attend stakeholder and community meetings. Communicate via email and telephone re: various monitoring issues.	9.3
11-14-15	Prepare for and participate in all-Monitoring Team meeting.	10.2
11-16-15	Communicate via email and telephone re: various monitoring issues. Participate in conference call with Monitoring Team members.	3.7
11-17-15	Participate in stakeholder conference calls; communicate via email and telephone re: various issues. Communicate via email and telephone re: various monitoring issues	4.5

11-18-15	Communicate via email and telephone re: various monitoring issues. Meet with community stakeholders. Participate in conference calls with stakeholders.	5.3
11-19-15	Attend various stakeholder and community meetings. Communicate via email and telephone re: various monitoring issues.	5.8
11-20-15	Communicate via email and telephone re: various monitoring issues.	1.1
11-21-15	Communicate via email and telephone re: various monitoring issues.	2.5
11-22-15	Communicate via email and telephone re: various monitoring issues.	2.9
11-23-15	Communicate via email and telephone re: various monitoring issues. Participate in conference calls with stakeholders.	5.8
11-24-15	Communicate via email and telephone re: various monitoring issues.	3.8
11-25-15	Communicate via email and telephone re: various monitoring issues.	5.3
11-26-15	Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	7.2
11-27-15	Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	8.8
11-28-15	Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	7.5
11-29-15	Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan.	7.0
11-30-15	Communicate via email and telephone re: various monitoring issues. Draft Monitoring Plan. Participate in conference calls with stakeholders.	7.4
	Total Hours Worked	149.20
	Total Billed Hours	43.0
	Rate: \$250/hour	
	TOTAL BILLED	\$10,750
	<i>Pro Bono</i> Hours	106.2

REIMBURSABLE EXPENSES

Date	Expense	Amount
2-Nov	American Airlines (IAPro Conference, CLE, ½ of \$1225.20 total)	\$612.60
5-Nov	Taxi (CLE to Downtown)	\$42.60
6-Nov	Taxi (Downtown to CLE)	\$36.00
6-Nov	Taxi (LGA to Residence)	\$59.81

7-Nov	Renaissance Hotels	\$145.63
10-Nov	American Airlines	\$750.20
11-Nov	Dial7 (Residence to LGA)	\$48.80
11-Nov	Taxi (CLE to CPC Meeting)	\$30.60
11-Nov	Parking (Downtown, on behalf of C. See)	\$11.00
12-Nov	Uber (1300 Ontario to 11610 Euclid)	\$15.01
12-Nov	Uber (11452 to W Roadway)	\$12.42
12-Nov	Taxi (Downtown)	\$6.11
13-Nov	Taxi (Downtown to CLE)	\$37.91
13-Nov	American Airlines (on behalf of T. Longo)	\$136.10
14-Nov	Hilton Chicago O'Hare (All-Team meeting, see below)	\$2,265.20
14-Nov	Renaissance Hotels	\$291.26
15-Nov	American Airlines (on behalf of T. Longo)	\$150.10
17-Nov	American Airlines (Awards ticket processing fee)	\$11.20
18-Nov	Uber (Residence to LGA)	\$57.19
18-Nov	Taxi (CLE to Downtown)	\$42.60
18-Nov	Renaissance Hotels	\$145.63
20-Nov	Uber (Downtown to CLE)	\$20.14
20-Nov	Taxi (LGA to Residence)	\$52.60
	TOTAL	\$4,980.71

Notes:

In October, Mr. Barge donated frequent flier miles from his personal account to book itineraries from New York to Cleveland that would have each been more than \$1,000 at the time of purchase. He therefore seeks reimbursement (of \$11.20) for the corresponding processing fee for the award travel.

On November 14, all Monitoring Team members gathered at the Hilton Chicago O'Hare for an all-day meeting. This location was selected for the low cost of airfare from Team member home locations, the low cost of accommodations, and the convenience of the location for Team members to convene on a Saturday. The \$2,265.20 reflected is for all Team member hotel accommodations on the night(s) before and/or after the meeting, depending on flight itineraries. Accommodation charges were all paid by Mr. Barge, and supporting documentation for the charges is attached to this invoice.

Mr. Barge is not taking a *per diem* amount to cover food and miscellaneous expenses.



Confirmation #:	1580734243
Account #:	1
Account Name:	\$
Passenger Name:	MATHEW BARGE
Car #:	5305
Date/Time:	Nov 11 2015 12:45PM
Payment Type:	Credit Card

PICKUP:



DROP OFF:

LGA

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

Total Price (\$):	48.80
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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.

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Subject: E-Ticket Confirmation-NEXKPH 03NOV

Date: Monday, November 2, 2015 at 6:12:07 PM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 2, 2015

Matthew Barge,

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.

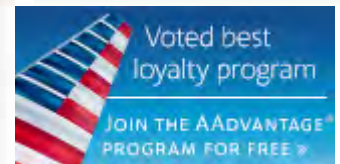
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](#).

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Matthew Barge	33 Seat 18C	NEW YORK JFK TUE 03NOV 8:00 AM Economy	LOS ANGELES 11:06 AM FF#: 81EBY68 EXP	G
 American Matthew Barge	595 Seat 2C	LOS ANGELES WED 04NOV 6:15 AM First	PHOENIX 8:45 AM FF#: 81EBY68 EXP	X
 American Matthew Barge	411 Seat 10C	PHOENIX WED 04NOV 11:59 PM Economy	CHICAGO OHARE 4:23 AM FF#: 81EBY68 EXP	S
 American Matthew Barge	3589 Seat 13C	CHICAGO OHARE THU 05NOV 7:42 AM Economy	CLEVELAND 9:59 AM FF#: 81EBY68 EXP	S
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
 American Matthew Barge	4134 Seat 12A	CLEVELAND FRI 06NOV 12:00 N Economy	NEW YORK LGA 1:41 PM FF#: 81EBY68 EXP	K
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012314001177-78	1093.95	131.25	1225.20
 Matthew Barge - Additional Fare Collection	570.50			

Additional Services	Date	Currency	Amount
Ticket Change	02 NOV 15	USD	200.00
 Exchange, Master Card XXXXXXXXXXXXXXX2992			

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

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -JFKLAX-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JFKLAX-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-JFKLAX-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -LAXLGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LAXLGA-USI American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-LA USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE JFKLAX LAXPHX PHXORD ORDCLE CLELGA-02 Pieces/ American Airlines 01/SMALL PERSONAL ITEM 01/UP TO 45 LI INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGI JFKLAX LAXPHX PHXORD ORDCLE CLELGA-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries fr 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 ligh 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 the aircraft.

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

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NRID: 5415642156480217113337800

Subject: E-Ticket Confirmation-KKSITG 11NOV

Date: Friday, November 6, 2015 at 11:10:52 AM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 6, 2015

Matthew Barge,

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.

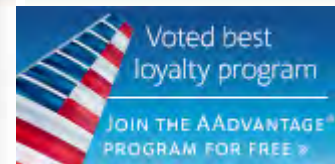
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](#).

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

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4135	NEW YORK LGA WED 11NOV 9:15 AM	CLEVELAND 11:13 AM	M
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge		Economy	FF#: 81EBY68 EXP	
 American	3188	CLEVELAND FRI 13NOV 6:20 PM	CHICAGO OHARE 7:01 PM	M
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 5C	Economy	FF#: 81EBY68 EXP	
 American	1239	CHICAGO OHARE SUN 15NOV 11:44 AM	SEATTLE TACOMA 2:17 PM	G
Matthew Barge	Seat 9D	Economy	FF#: 81EBY68 EXP	
 American	1239	SEATTLE TACOMA TUE 17NOV 3:05 PM	CHICAGO OHARE 9:04 PM	N
Matthew Barge	Seat 15D	Economy	FF#: 81EBY68 EXP	
 American	3627	CHICAGO OHARE TUE 17NOV 9:55 PM	CLEVELAND 12:13 AM	N
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 5C	Economy	FF#: 81EBY68 EXP	
 American	4137	CLEVELAND FRI 20NOV 4:50 PM	NEW YORK LGA 6:21 PM	G
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4A	Economy	FF#: 81EBY68 EXP	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012314308151-52	1366.50	155.70	1522.20
 Matthew Barge - Additional Fare Collection	310.00			

Additional Services	Date	Currency	Amount
Ticket Change	06 NOV 15	USD	200.00
 Exchange, Master Card XXXXXXXXXXXXXXX2992			

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

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGASEA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGASEA-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-LGASEA-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -SEALGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-SEALGA-US American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-SF USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRA MS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE LGACLE CLEORD ORDSEA SEAORD ORDCLE CLELGA-02 Pieces/ American Airlines 01/SMALL PERSONAL ITEM 01/L 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER LGACLE CLEORD ORDSEA SEAORD ORDCLE CLELGA-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the tic has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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 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 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 re: fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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/airportexpec

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#)..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not limited 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 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 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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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 2121291960170610100058300

Subject: E-Ticket Confirmation-BAPACC 18NOV

Date: Tuesday, November 17, 2015 at 8:15:45 PM Eastern Standard Time

From: American Airlines@aa.com

To: Matthew Barge



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 17, 2015

Matthew Barge,

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.

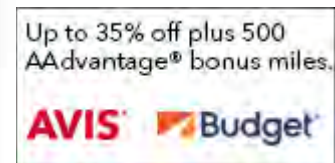
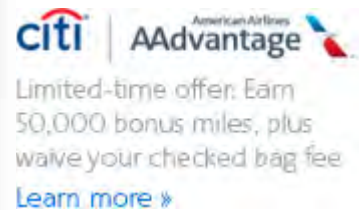
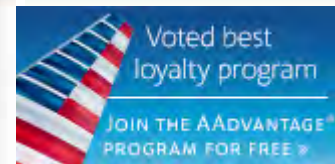
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information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

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



Record
Locator**BAPACC**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	4135	NEW YORK LGA WED 18NOV 9:15 AM	CLEVELAND 11:13 AM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy	FF#: 81EBY68 EXP	
 American	4142	CLEVELAND FRI 20NOV 6:45 AM	NEW YORK LGA 8:27 AM	T
OPERATED BY TRANS STATES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Matthew Barge	Seat 4B	Economy	FF#: 81EBY68 EXP	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Matthew Barge	0012315139060	0	11.20	11.20
 AAdvantage Certificate, Master Card XXXXXXXXXXXXXXX2992				\$ 11.20

Baggage Information

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

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

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 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 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 fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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 the aircraft.

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-882-8880 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/airportexpect

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](#).

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NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not limited 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, availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the 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.

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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 4211561113131719142540200

Subject: Fwd: E-Ticket Confirmation-DKMRYW 13NOV
Date: Saturday, October 24, 2015 at 4:38:20 PM Eastern Daylight Time
From: [REDACTED]
To: Matthew Barge

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: "TIM LONGO" <[REDACTED]>
Sent: Friday, October 23, 2015 7:41:48 PM
Subject: E-Ticket Confirmation-DKMRYW 13NOV

The message has no text content.



[Reservations](#)

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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 23, 2015

Matthew Barge,

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.

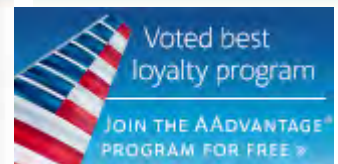
You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

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

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You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features



Earn 35,000 bonus miles and a free checked bag. [Learn more »](#)

Up to 35% off plus 500 AAdvantage® bonus miles.



such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.



Record Locator **DKMRYW**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	2335	DALLAS FT WORTH FRI 13NOV 10:15 AM	CHICAGO OHARE 12:41 PM	G
Timothy Longo	Seat 10B	Economy	FF#: 4D5XH86	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Timothy Longo	0012358332823	113.49	22.61	136.10
Master Card XXXXXXXXXXXXXXX2992				\$ 136.10

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWORD-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWORD-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWORD-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/O 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.



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

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size). Explosives / Fireworks. Strike anywhere matches/ Lighter

fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for 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 the aircraft.

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

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 4421235835332318322983000

XFINITY Connect

+ Font Size -

E-Ticket Confirmation-HZYIBN 15NOV

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

Fri, Oct 23, 2015 08:39 PM

Subject : E-Ticket Confirmation-HZYIBN 15NOV

To : TIM LONGO <[REDACTED]>

American Airlines  [Reservations](#) [Redeem Miles](#) [My Account](#) [Deals](#) 

eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 23, 2015

Matthew Barge,

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.

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As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.

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Earn 35,000 bonus miles and a free checked bag.
[Learn more »](#)

Up to 35% off plus 500 AAdvantage® bonus miles.

 [Book a Hotel »](#)

 [Book a Car »](#)

 [Buy Trip Insurance »](#)

Record

Locator **HZYIBN** 

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	2921	CHICAGO OHARE SUN 15NOV 8:19 AM	CHARLOTTESVILLE 11:08 AM	Q
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Timothy Longo	Seat 11B	Economy	FF#: 4D5XH86	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Timothy Longo	0012358333082	126.51	23.59	150.10
 Master Card XXXXXXXXXXXXXXX2992				\$ 150.10

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -ORDCHO-No free checked bags/ American Airlines 1STCHECKED BAG FEE-ORDCHO-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ORDCHO-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

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 4866351942542319170660000



POLICE ASSESSMENT RESOURCE
ATTN: MATTHEW BARGE



ORIGINAL DATE: 11/20/2015

INVOICE NUMBER:
CUSTOMER ID: PAR

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON CHICAGO O'HARE AIRPORT.

GUEST ROOM CHARGES	2,265.20
MISCELLANEOUS	0.00
SUBTOTAL	
PAYMENTS, DEPOSITS & ADJUSTMENTS	

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO HILTON CHICAGO O'HARE AIRPORT.
"PLEASE REMIT TO": O'HARE INTL AIRPORT PO BOX 92681 CHICAGO IL 60675 TEL 773-601-1749

ORIGINAL

HILTON CHICAGO O'HARE AIRPORT
STATEMENT OF GUEST FOLIO CHARGES
POLICE ASSESSMENT RESOURCE

ORIGINAL DATE: 11/20/2015

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
AKINOLA, MODUPE	4026	11/14/2015	161.80	0.00	0.00	0.00	0.00	0.00	0.00	161.80
BARGE, MATTHEW Center, Brian	4010 6110	11/15/2015 11/14/2015	323.60 161.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	323.60 161.80
COLE, CHRISTINE M	10087	11/14/2015	161.80	0.00	0.00	0.00	0.00	0.00	0.00	161.80
EVANS, KELLI	10080	11/14/2015	161.80	0.00	0.00	0.00	0.00	0.00	0.00	161.80
LONGO, TIM	7104	11/15/2015	323.60	0.00	0.00	0.00	0.00	0.00	0.00	323.60
SARGENT, SCOTT	9111	11/15/2015	323.60	0.00	0.00	0.00	0.00	0.00	0.00	323.60
SCRIVNER, ELLEN	6030	11/14/2015	161.80	0.00	0.00	0.00	0.00	0.00	0.00	161.80
SEE, CHARLES Tramble, Timothy	4077 8077	11/14/2015 11/14/2015	161.80 161.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	161.80 161.80
WRAY, NOBLE	6102	11/14/2015	161.80	0.00	0.00	0.00	0.00	0.00	0.00	161.80

TOTAL	2,265.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,265.20
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HILTON



Hilton

CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:
POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL: US #4X4D184
Car:

GROUP CHARGES - AKINOLA , MODUPE

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM AKINOLA MODUPE 4026]	JUSU	13348104	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM AKINOLA MODUPE 4026]	JUSU	13348104	\$22.80		
	BALANCE					\$161.80




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DATE OF CHARGE: FOLIO NO./CHECK NO.
3831163 A

AUTHORIZATION: INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



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NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - BARGE , MATTHEW

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM BARGE MATTHEW 4010]	JUSU	13348089	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM BARGE MATTHEW 4010]	JUSU	13348089	\$22.80		
11/14/2015	GST RM-COMPANY MEETING [RTD FR RM BARGE MATTHEW 4010]	JUSU	13350206	\$139.00		
11/14/2015	OCCUPANCY TAX [RTD FR RM BARGE MATTHEW 4010]	JUSU	13350206	\$22.80		
	BALANCE					\$323.60




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AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	
PAYMENT DUE UPON RECEIPT	

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CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - Center , Brian

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM Center Brian 6110]	JUSU	13348385	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM Center Brian 6110]	JUSU	13348385	\$22.80		
	BALANCE					\$161.80





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PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



Hilton

CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL: AA #535FYV8
Car:

GROUP CHARGES - COLE , CHRISTINE M

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM COLE CHRISTINE M 10087]	JUSU	13347955	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM COLE CHRISTINE M 10087]	JUSU	13347955	\$22.80		
	BALANCE					\$161.80




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TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



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CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:
POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - EVANS , KELLI

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM EVANS KELLI 10080]	JUSU	13347949	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM EVANS KELLI 10080]	JUSU	13347949	\$22.80		
	BALANCE					\$161.80





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TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



Hilton

CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL: UA #03150963450
Car:

GROUP CHARGES - LONGO , TIM

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM LONGO TIM 7104]	JUSU	13348483	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM LONGO TIM 7104]	JUSU	13348483	\$22.80		
11/14/2015	GST RM-COMPANY MEETING [RTD FR RM LONGO TIM 7104]	JUSU	13350603	\$139.00		
11/14/2015	OCCUPANCY TAX [RTD FR RM LONGO TIM 7104]	JUSU	13350603	\$22.80		
	BALANCE					\$323.60




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NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - SARGENT , SCOTT

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM SARGENT SCOTT 9111]	JUSU	13348672	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM SARGENT SCOTT 9111]	JUSU	13348672	\$22.80		
11/14/2015	GST RM-COMPANY MEETING [RTD FR RM SARGENT SCOTT 9111]	JUSU	13350779	\$139.00		
11/14/2015	OCCUPANCY TAX [RTD FR RM SARGENT SCOTT 9111]	JUSU	13350779	\$22.80		
	BALANCE					\$323.60




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CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - SEE , CHARLES

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM SEE CHARLES 4077]	JUSU	13348754	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM SEE CHARLES 4077]	JUSU	13348754	\$22.80		
	BALANCE					\$161.80



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CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - Tramble, Timothy

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM Tramble Timothy 8077]	JUSU	13348557	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM Tramble Timothy 8077]	JUSU	13348557	\$22.80		
	BALANCE					\$161.80



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DATE OF CHARGE _____
FOLIO NO./CHECK NO. 3831163 A

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TAXES _____

TIPS & MISC. _____

TOTAL AMOUNT _____

PAYMENT DUE UPON RECEIPT



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CHICAGO O'HARE AIRPORT

NAME AND ADDRESS:

POLICE ASSESSMENT RESOURCE



Room: PAR
Arrival Date: 11/8/2015 12:00:00 AM
Departure Date: 11/19/2015 12:00:00 AM

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - WRAY , NOBLE

11/20/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2015	GST RM-COMPANY MEETING [RTD FR RM WRAY NOBLE 6102]	JUSU	13348380	\$139.00		
11/13/2015	OCCUPANCY TAX [RTD FR RM WRAY NOBLE 6102] **BALANCE**	JUSU	13348380	\$22.80		\$161.80



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TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



New York to Cleveland

1 Adult

Tuesday November 10, 2015 – Friday November 13, 2015

Your Trip Price:

\$750.20 USD

[Baggage and Optional Charges](#)

Flight	Depart	Arrive
American Airlines 4135 Operated by Trans States As American Eagle	New York (LGA) November 10, 2015 09:15 AM Travel Time : 1 h 58 m Cabin Class : Economy Seat : unassigned	Cleveland (CLE) November 10, 2015 11:13 AM Booking Code : L Plane Type : ER4

Fare Amount

Adult
1 x \$671.63 USD \$671.63 USD

Taxes & Carrier-Imposed Fees

Taxes \$78.57 USD

Carrier-Imposed Fees \$0.00 USD

[Price and Tax Information](#)

Flight Subtotal

\$750.20 USD

Flight	Depart	Arrive
American Airlines 4137 Operated by Trans States As American Eagle	Cleveland (CLE) November 13, 2015 04:50 PM Travel Time : 1 h 31 m Cabin Class : Economy Seat : unassigned	New York (LGA) November 13, 2015 06:21 PM Booking Code : L Plane Type : ER4

[View Fare Rules](#)

- Flights not on American Airlines or American Eagle are on a [request basis](#) only. Fares and availability are subject to change.
- In order to comply with federal security regulations, we may provide government agencies access to data you disclose to us.
- If you choose to pay using a U.K.-billed credit card or U.K.-billed PayPal account, a processing fee of £4.50 per ticket may apply. Payments with debit cards are exempt from this fee.
- [Optional Services and Carrier Charges](#) include, but are not limited to, items such as checked or carry-on baggage, seat selection and seat upgrades.
- First/Business Fares may be an Instant Upgrade and therefore subject to restrictions.

[Flight Information Questions?](#)

Your Trip Price:

\$750.20 USD

[Baggage and Optional Charges](#)

Hide Trip Details

Passenger Details

Please enter all passenger names as they appear on the passenger's government-issued photo identification. [More Details](#)

[TSA Privacy Notice](#)

*Required

Passenger 1

First Name* Passenger Type*

Secure Flight Information

Date of Birth*

Middle Name Program

Gender

Last Name* Frequent Flyer Number

Redress Number

Known Traveler ID

Special Assistance Required

Save updates to My Account?

✓ [TSA Expedited Screening Program](#)

Trip Contact (At least one number is required)

Cell

1	202	2575111	What is my Country Code?
---	-----	---------	--

Home

1		
---	--	--

Business

1			
---	--	--	--

Email*

MATTHEWBARGE@PARC.INFO

Promo Codes and Accounts (optional)

Promotion Code [i](#)

--

Business Extra Number

--

Use caution when packing

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



By clicking continue, I agree to the above [Hazardous materials policy](#).

Start Over

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- American Airlines credit card
- Travel insurance
- CoBrowse
- CoBrowse



Subject: Your Nov 5, 2015 - Nov 6, 2015 stay at the Renaissance Cleveland Hotel
Date: Sunday, November 8, 2015 at 4:42:31 AM Eastern Standard Time
From: Thanks for staying!
To: Matthew Barge

Thank you for choosing the Renaissance Cleveland Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 696-5600.

[Make another reservation on RenaissanceHotels.com >>](http://RenaissanceHotels.com)



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
 24 Public Square
 Cleveland, Ohio 44113
 USA
 (216) 696-5600

Guest: BARGE/MATTHEW
 PARC
 XXX
 XX, OH 44113
 USA

Dates of stay: Nov 05, 2015 - Nov 06, 2015
Room number: 1253
Group number:
Guest number: 10292
Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
11/04/15	TELECOMM	BASEHSIA	12.95	
11/04/15	TELECOMM	BASEPHON	0.00	
11/05/15	RM SERV	22091253	13.37	
11/05/15	ROOM	1253, 1	125.00	
11/05/15	ROOM TAX	1253, 1	10.00	
11/05/15	CITY TAX	1253, 1	3.75	
11/05/15	CNTY TAX	1253, 1	6.88	
11/06/15	Payment - MasterCard XXXXXXXXXXXX2992	ROOM C/O		171.95
Total balance			0.00 USD	

Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)

Important Information**Do Not Reply to this Email**

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Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

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Authenticity of Bills

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

Privacy

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Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Subject: Your Nov 5, 2015 - Nov 6, 2015 stay at the Renaissance Cleveland Hotel
Date: Sunday, November 8, 2015 at 4:42:31 AM Eastern Standard Time
From: Thanks for staying!
To: Matthew Barge

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[Make another reservation on RenaissanceHotels.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Renaissance Cleveland Hotel
 24 Public Square
 Cleveland, Ohio 44113
 USA
 (216) 696-5600

Guest: BARGE/MATTHEW
 PARC
 XXX
 XX, OH 44113
 USA

Dates of stay: Nov 05, 2015 - Nov 06, 2015
Room number: 1253
Group number:
Guest number: 10292
Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
11/04/15	██████████	██████████	12.95	
11/04/15	██████████	██████████	0.00	
11/05/15	██████████	██████████	13.37	
11/05/15	ROOM	1253, 1	125.00	
11/05/15	ROOM TAX	1253, 1	10.00	
11/05/15	CITY TAX	1253, 1	3.75	
11/05/15	CNTY TAX	1253, 1	6.88	
11/06/15	Payment - MasterCard XXXXXXXXXXXX2992	ROOM C/O		171.95 - 12.95 - 13.37 = 145.63
Total balance				0.00 USD

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CREDIT RECEIPT

HACK #	:	05186093
MEDALLION	:	8B72
TRIP #	:	11/06/15 08:25-09:18
RATE #	:	11328
STAND. CITY RATE	:	1
Miles R1	:	13.34
FARE R1	:	\$43.50
TOLLS	:	
RFK.Br:	:	\$5.54
STATE SRCHG:	:	\$0.50
IMP. SRCHG.	:	\$0.30
TIPS	:	\$9.97
GRAND TOTAL:	:	\$59.81
CARDNUMBER	:	2992
AUTHOR.	:	70526P

Contact TLC DIAL 3-1-1

--ORIGINAL--

Yellow Cab Compa

216-623-1500

Cab # 026

HACK: 307514

CUSTOMER COPY

11/05/15 TR 2064

START END MILES

10:20 10:20 0.0

Fare: \$ 35.50

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.10

TOTAL: \$ 42.60

Card: 2992

AUTH: 10159P

THANKS

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-691-7777

Date: 11/6, 2015

From: ROMANSIA HOTEL Thanks

To: CLE for

Amount: \$ 36.00 your Business!

Driver: _____ Cab# _____

SCHEDULE YOUR RETURN NOW!



GUEST FOLIO

RENAISSANCE*
CLEVELAND HOTEL

24 Public Square Cleveland, OH 44113
t: 216.696.5600 renhotels.com

1431 BARGE/MATTHEW
Room Name
CKNG PARC
Type
204 XXX

125.00 11/13/15 10:04
Rate Depart Time
11/11/15 22:20
Arrive Time

9760
ACCT#

WASHINGTON DC 44444
Room Clerk Address

MCXXXXXXXXXXXX2992
Payment

MRW#:

DATE	REFERENCE	DATE	CHARGES	CREDITS	BALANCE DUE
11/10	NO SHOW	11/10/15	125.00		
11/10	ROOM TAX	11/10/15	10.00		
11/10	CITY TAX	11/10/15	3.75		
11/10	CNTY TAX	11/10/15	6.88		
11/11	GNS ADJ	AH		125.00	AD
11/11	ST TAX	AH		10.00	AD
11/11	CITY TAX	AH		3.75	AD
11/11	CNTY TAX	AH		6.88	AD
11/11	ROOM	1431, 1	125.00		
11/11	ROOM TAX	1431, 1	10.00		
11/11	CITY TAX	1431, 1	3.75		
11/11	CNTY TAX	1431, 1	6.88		
11/12	ROOM	1431, 1	125.00		
11/12	ROOM TAX	1431, 1	10.00		
11/12	CITY TAX	1431, 1	3.75		
11/12	CNTY TAX	1431, 1	6.88		
11/13	CCARD-MC			291.26	

PAYMENT RECEIVED BY: MASTERCARD -BK XXXXXXXXXXXXX2992

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MATTHEWBARGE@PARC.INFO
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

SHALIA'S PARKING, INC.

Amount \$

11,000

Date: _____

3 10 12 145

* copy *

Ace Taxi

Cab #213

1798 E 55th
Cleveland, OH
(216) 361-4700

Date 11/18/15
Time 11:08:07

Distance 0.00mi

FARE.....	\$ 35.50
EXTRAS.....	\$ 0.00
TIP.....	\$ 7.10
 TOTAL.....	 \$ 42.60

MATTHEW BARGE

Expires 05/19

Master Card

xxxx xxxx xxxx 2992

MID 445100500997

Authorization

ch_178YTcGQ3LaAMHFpf4ksKpNF

Signature:

Ace Taxi

Cab #2714

(216) 361-4700

Cleveland, OH

11/13/15 15:11

DIST... 12.10

FARE...\$ 31.39

TIP...\$ 6.32

EXTRAS.\$ 0.00

TOTAL...\$ 57.91

Master Card

xxxxx2575

MID 4451880000

Auth

ch_176n(H603)LaAM

HF#30KF0U3e

ORIGINAL--

Yellow Cab Co. o

216-623-1500

Cab # 024

HACK: 306424

CUSTOMER COPY

11/11/15 TR 1115

START END MILES

18:18 18:18 0.0

Fare: \$ 25.50

Extra: \$ 0.00

Toll: \$ 0.00

Grch: \$ 0.00

TIP: \$ 5.10

TOTAL: \$ 30.60

Card: 2992

AUTH: 55557P

THANKS

MED# 3633
DRIVER: 5131672
11/20/15 TR 1030
START END MILES
16:04 16:53 9.6
CUSTOMER COPY

Regular Fare

RATE 1:\$	36.50
SURCH: \$	1.00
QMTn1:\$	5.54
StSrch:\$	0.50
IMSRCH:\$	0.30
TIP : \$	8.76
TOTAL: \$	52.60

Card Type: MC

XXXXXXXXXXXXXXXX2992

AUTH: 18337P

Ace Taxi #2714
Cleveland, OH
MID 448-981-8997

11/12/15 08:37

FARE...\$ 6.11

EXTRAS \$ 0.00

TIP...\$

TOTAL ..\$ 6.11

976 BARGE/MATTHEW
 Room Name
NSKG PARC
 Type
157 XXX

.00 11/20/15 11:00
 Rate Depart Time
 11/18/15 11:09
 Arrive Time

10233
ACCT#

Room Clerk **WASHINGTON DC 44444**
 Address

MCXXXXXXXXXXXX2992
 Payment

MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/18	ROOM	976, 1	125.00		
11/18	ROOM TAX	976, 1	10.00		
11/18	CITY TAX	976, 1	3.75		
11/18	CNTY TAX	976, 1	6.88		

145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MATTHEWBARGE@PARC.INFO
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?



Check out uber.com/lost

YOUR TRIP

2:28 PM on November 12 2015



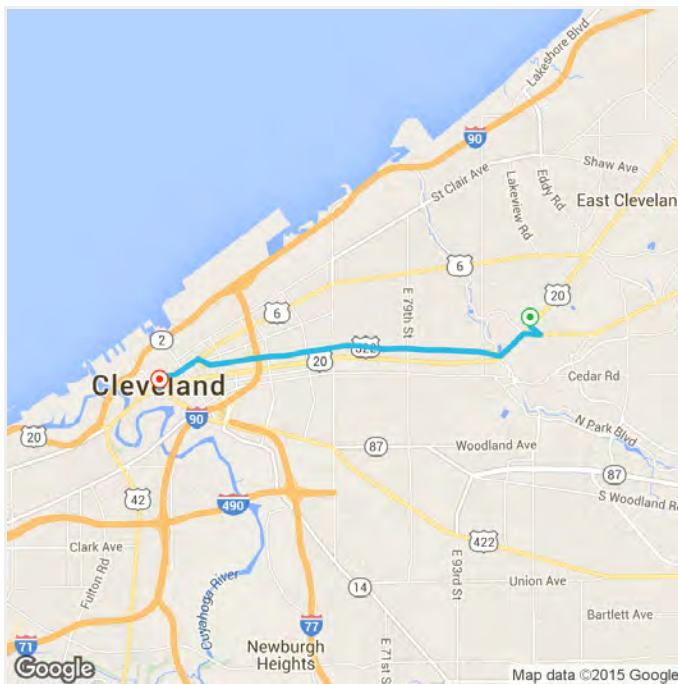
Find Lost Item



Get a Fare review



Resend Receipt



2:28 PM



2:52 PM



CAR
UBERX

MILES
5.49

TRIP TIME
00:19:20

FARE BREAKDOWN

Base Fare	1.20
Distance	6.04
Time	3.48
Subtotal	\$10.72

Safe Rides Fee (?) **1.70**

CHARGED



Personal 1045

\$12.42



You rode with
DEVERILLE

RATE YOUR RIDE ★★★★★

UBER HOME • CITIES • DRIVERS



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ENGLISH





Matthew

YOUR TRIP

7:34 AM on November 18 2015

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

My Trips

Profile

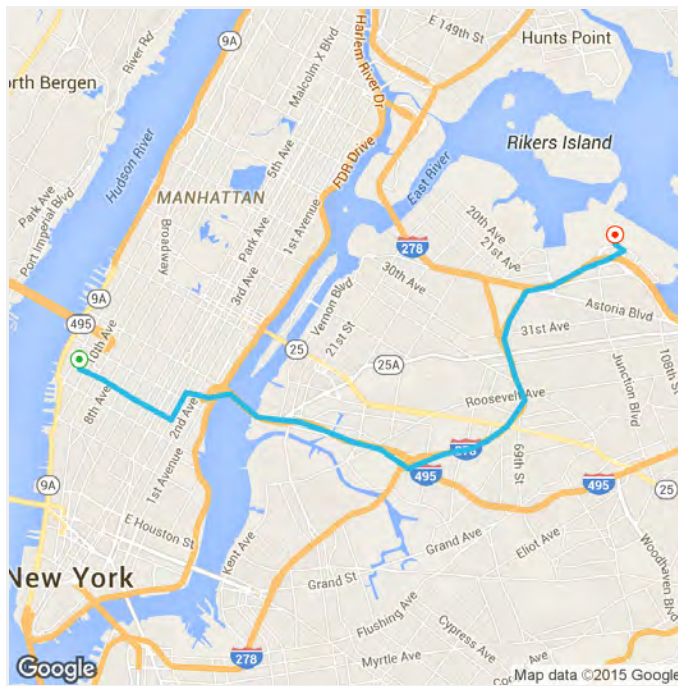
Payment

Free Rides **NEW!**

Log Out

Lost something?

Check out uber.com/lost



7:34 AM
 8:10 AM
 Central Terminal Dr, East Elmhurst, NY

CAR	MILES	TRIP TIME
UBERX	10.08	00:30:33

FARE BREAKDOWN

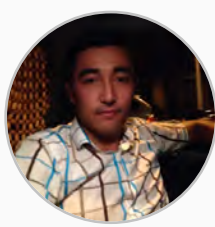
Base Fare	3.00
Distance	21.67
Time	12.22
Normal Fare	\$36.89
Surge x1.4	14.76
Subtotal	\$51.65

Queens
 Midtown
 Tunnel
 Eastbound (?) **5.54**

CHARGED **\$57.19**
 Personal •••• 1045

TAX SUMMARY

Before Taxes	51.49
Black Car Fund (2.44%)	1.13
Sales Tax (8.875%)	4.57



You rode with
Vokhid

RATE YOUR RIDE ★★★★★

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DRIVERS



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ENGLISH ▼





Matthew

My Trips

Profile

Payment

Free Rides **NEW!**

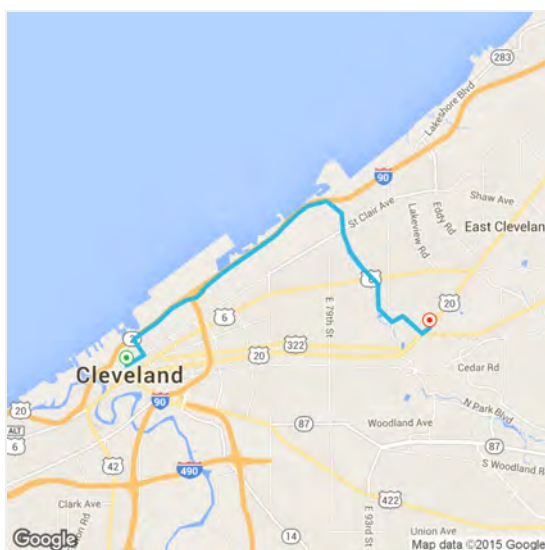
Log Out

Lost something?
Check out
uber.com/lost

YOUR TRIP

12:22 PM on November 12 2015

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



12:22 PM
[Redacted]

12:46 PM
[Redacted]

CAR	MILES	TRIP TIME
UBERX	7.70	00:20:13

FARE BREAKDOWN

Base Fare	1.20
Distance	8.47
Time	3.64
Subtotal	\$13.31
Safe Rides Fee (?)	1.70

CHARGED
Personal 1045 **\$15.01**



You rode with
Robert

RATE YOUR RIDE ★★★★★

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DRIVERS



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ENGLISH ▼

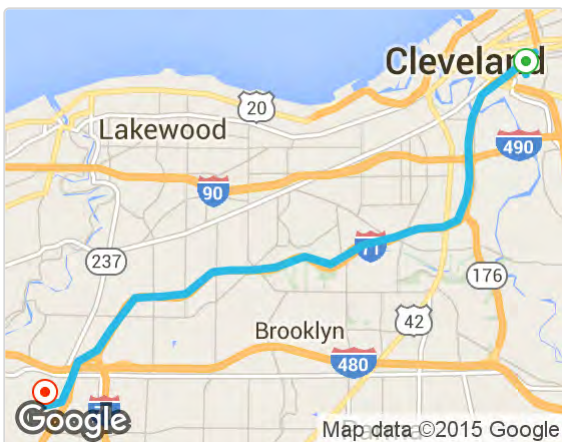
Subject: Your Friday morning trip with Uber
Date: Friday, November 20, 2015 at 11:28:14 AM Eastern Standard Time
From: Uber Receipts
To: Matthew Barge
Attachments: map_360af235-b2c1-4f6c-95c3-98155c9e816a

U B E R

NOVEMBER 20, 2015

\$20.14

Thanks for choosing Uber, Matthew



11:11am
[Redacted]
11:27am
[Redacted]

CAR	MILES	TRIP TIME
uberX	13.03	00:16:07

FARE BREAKDOWN

Base Fare	1.20
Distance	14.34
Time	2.90

Subtotal	\$18.44
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 1045 **\$20.14**



You rode with JONATHAN

RATE YOUR DRIVER ★ ★ ★ ★ ★



Uber Support

[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: yg6v6



BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: December 1, 2015

NOVEMBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11-6-15	Tc with MT to discuss status of consent decree process, research community trust best practices, review document request to PD	1.6
11-12	Prep. for and attend meetings with community members to discuss community trust and policing issues, strategy meeting with MT	8.0
11-13	Prep. for and attend meetings with community members, CPC, DOJ, City officials and MT to discuss community trust issues, CPC process	8.0
11-14	Prep. for and attend all day strategy meeting with MT	8.0
11-20	Review articles re policing issues in Cleveland	1.0
11-22	Review emails from MT re summary of MT efforts in Cleveland, review emails from PD re public safety updates	0.4
	Total Hours Worked	27
	Total Billed Hours	24
	Rate: \$250/hour;	
	TOTAL BILLED	\$6,000.00
	<i>Pro Bono</i> Hours	3.0
	<i>Travel Time Not Billed</i>	10.0 hours

REIMBURSABLE EXPENSES

Date	Expense	Amount
Per Diem	\$69 (3 days)	\$207
Transportation		
11-12-15	Cab	\$40.83
11-14	Airport Parking	\$98.01
11-11	Airline Bag Fee (Spirit)	\$55
11-12	Cab	\$10.36
11-12	Uber	\$11.27

11-12	Uber	\$11.56
11-11	Airfare (Spirit)	\$83.10
11-13	Airline Seat Charge	\$8.99
11-14	Airfare (Frontier)	\$138.09
11-13	Airfare (American)	\$77.10
Accommodations		
11-13-15	Hotel	\$145.63
	TOTAL	\$886.94

The Parking Spot
 Los Angeles, CA 90045
 5701 West Century Blvd.
 310-642-0947
 Los Angeles, CA 90045

Valet 1 Fe 11/14/15 23:55
 Cashier 18

Standard Ticket
 VLT - No. 094804
 11/11/15 19:58
 11/14/15 23:55
 Period 3d3h58'
 (Tax) \$87.80

Airport Use Recovery Fee
 1 Qty. @ \$1.30
 (Tax) \$1.30

Sub Total \$89.10
 Tax 10% \$8.91
 Total \$98.01

Payment Received \$98.01
 VISA
 XXXXXXXXXXXXX9530

Your ticket# is:
 11987984170040002094804

17th St
 17th St
 Cal 920

17th St
 Cleveland, OH
 (216) 451 4700

Date 11/12/15
 Time 06:56:06

Distance 0.00mi

FARE.....\$ 35.50
 EXTRAS.....\$ 0.00
 TIP.....\$ 5.33
 TOTAL.....\$ 40.83

BRIAN CENTER
 Expires 03/20
 Visa

XXXX XXXX XXXX 3530
 MID 445700509000
 Authorization
 ch_176JgR003L

Signature:



Customer Name
CENTER/BRIAN

Conf #
0664XV

QTY DESCRIPTION

1 CARRY-ON BAG

PAYMENT RECEIPT

FROM
Los Angeles

Flight #
NK184

TO
Cleveland, OH

\$55.00 LAXCLE 11NOV15 0664XV



11-11-2015 08:28PM
0664XV

Customer Name
CENTER/BRIAN

AMOUNT
55.00

NON REFUNDABLE

XXXXXXXXXXXX9530 CENTER/BRIAN

AUTH.#04718D APPROVED - THANK YOU

RECEIVED BY AGENT: NK KTS 2800 EXECUTIVE WAY, MIRAMAR, FL 33025

TOTAL USD 55.00

PAGE 1 OF 1 LAX-TLAXK503

Out of County



Out of State

UNITED CAB RECEIPT
Cleveland, Ohio

216-398-9000

Date: 11-12, 2015

Thanks for
Your
Business!

From: _____

To: _____

Amount: \$ 10.36

Driver: W. MORMIERKENS Cab# 3184

SCHEDULE YOUR RETURN NOW!

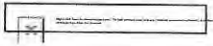


RENAISSANCE DT
24 PUBLIC SQUARE
CLEVELAND, OH 44113

11/12/2015 6:27:58 AM
Surcharge: \$1.00 Cab Number: 220
Cost: \$35.50 Distance: 13.10 Miles
Gratuity Not Included
Phone #: 216-265-7816

Brian Center

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 12, 2015 9:53 AM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber
Attachments: Untitled attachment 00041.htm



NOVEMBER 12, 2015

\$11.27

Thanks for choosing Uber.



12:33pm
[REDACTED]
12:52pm
[REDACTED]

CAR	MILES	TRIP TIME
uberX	4.57	00:18:35

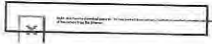
FARE BREAKDOWN

Base Fare	1.20
Distance	5.03
Time	3.34
Subtotal	\$9.57
Safe Rides Fee (?)	1.70

CHARGED
 Personal **** 9530 **\$11.27**

Brian Center

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 12, 2015 12:02 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber
Attachments: Untitled attachment 00030.htm



NOVEMBER 12, 2015

\$11.56

Thanks for choosing Uber!



02:43pm
[REDACTED]

03:01pm
[REDACTED]

CAR	MILES	TRIP TIME
uberX	4.95	00:17:52

FARE BREAKDOWN

Base Fare	1.20
Distance	5.44
Time	3.22

Subtotal **\$9.86**

Safe Rides Fee (?) **1.70**

CHARGED
[REDACTED] Personal **** 9530 **\$11.56**

Los Angeles (LAX) → Cleveland (CLE)

Nov 11, 2015 - Nov 12, 2015 , 1 one way ticket

CONFIRMED

Spirit Airlines

O664XV

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Brian Center
Adult

No frequent flyer details provided

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Nov 11, 2015 - Departure Nonstop

Total travel time: 4 h 25 m

Los Angeles

Cleveland

4 h 25 m
2,049 mi



LAX 11:15pm
Terminal 3

CLE 6:40am
+1 day (Arrives on
Nov 12, 2015)

Spirit Airlines 184
Economy / Coach (U) | Confirm seats with the airline *

Price Summary

Traveler 1: Adult	\$83.10
Flight	\$64.18
Taxes & Fees	\$18.92
Travelocity Booking Fee	\$0.00

Total: **\$83.10**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Once your booking is completed, you may receive two booking confirmations by email, one from Travelocity and another from the airline. The airline confirmation code included in the Travelocity itinerary will be required for check-in.
- Please read important information regarding [airline liability limitations](#).

Need help with your reservation?

- Visit our [Customer Support page](#).
- Contact the airline directly for questions and changes to your reservation. For convenience, you can select the airline from our [online check-in page](#). Please reference the airline confirmation code provided on this itinerary.

Complete Your Trip

Get rested
[Add a Hotel](#)

Get around
[Add a Car](#)

Get out and explore
[Add an activity](#)

[Find deals on rides to](#)



MISCELLANEOUS
SALES RECEIPT

PASSENGER NAME
CENTER/BRIAN

Preferred Seats
For Flight(s)

3143

1 8.36 USD

PASSENGER TICKET
0017691585006

Total with Applicable TFC
Credit Card

VI XXXXXXXXXXXX9530

8.99 USD

Fare 8.36^{USD}
TFC 0.63^{US}
TFC
TFC
Total 8.99^{USD}

DATE
NOVEMBER 13, 2015

PNR: URDDQW

Agent: CLE-SSM 001

Document Number
0620048997

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

FRONTIER

Agent: KioskWaste
Issue Date: 14Nov15

J2DZ2V

BOOKING

Owning Carrier: **F9**
CENTER/BRIAN

F91271 R 14Nov15 ORDLAX 09:05-11:30

Charges
Fares 0.00 USD
Fees and Taxes 0.00 USD
Services 0.00 USD

F91271 14Nov ORDLAX R140X55

Fare 24.00 USD
Fees 24.09 USD

Services
COB1 40.00 USD ORDLAX
SEAT 50.00 USD ORDLAX


TOTAL 0.00 USD

Payments

27Oct15 VI 48.09 USD
14Nov15 VI 90.00 USD

PAYMENT 138.09 USD
BALANCE 0.00 USD

Page 1 of 1

Traveler Information		Flight \$58.60
Brian Center Adult	No frequent flyer details provided	Taxes & Fees \$18.50
* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.		Travelocity Booking Fee \$0.00
Nov 13, 2015 - Departure Nonstop		Total: \$77.10
Total travel time: 1 h 42 m		All prices quoted in US dollars.
 Cleveland Chicago 1 h 42 m CLE 8:28pm ORD 9:10pm American Airlines 3143 Operated by ENVOY AIR AS AMERICAN EAGLE Economy / Coach (Q) Confirm seats with the airline *		Additional Flight Services
Airline Rules & Regulations		<ul style="list-style-type: none"> The airline may charge additional fees for checked baggage or other optional services.
<ul style="list-style-type: none"> We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you. Tickets are nonrefundable, nontransferable and name changes are not allowed. Please read the complete penalty rules for changes and cancellations applicable to this fare. Please read important information regarding airline liability limitations. 		

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call Travelocity customer care at 1-855-201-7820
- For faster service, mention **itinerary #122951342482**

Complete Your Trip

<p>Get rested Add a Hotel</p>	<p>Get around Add a Car</p>	<p>Get out and explore Add an activity</p> <p>Find deals on rides to your Hotel Get a Ride</p>
--	--	--

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

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1078 CENTER/BRIAN/MR

Room Name
NSKG
 Type
106

125.00 **11/13/15** **11:00** **11178**
 Rate Depart Time ACCT#
11/12/15 **07:00**
 Arrive Time

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/12	ROOM	1078, 1		
11/12	ROOM TAX	1078, 1		
11/12	CITY TAX	1078, 1		
11/12	CNTY TAX	1078, 1		
11/13	VS CARD	1078, 1		
				\$145.63
				CURRENT BALANCE .00

MRW#: XXXXX9283N

PAYMENT RECEIVED BY: VISA BK

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

11/12 ROOM	125.00
ROOM TAX	10.00
CITY TAX	3.75
CNTY TAX	6.88

145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 BCENTERCENTER@YAHOO.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
Attn: Matthew Barge
Date: December 1, 2015

Re: Cleveland Monitoring

Invoice Period: November 1,-30, 2015

Date		Hours
11/2/2015	reading and responding to emails, review of news	0.25
11/13/2015	full day team meeting in Chicago, discussed monitoring plan, coordination, outcomes and baseline measures, 1 hour on plane reviewing notes	9.00
11/20/2015	emails, coordinating colleagues on outcome measures, planning	1.50
11/24/2015	setting up meetings, reviewing emails,	0.25
11/27/2015	Read dropbox files to coordinate with response to data production request, update data request, review materials in dropbox relative to measurements, TC with Sean Smoot	8.00
11/29/2015	Prepare agendas for Monday meetings, prepare note to describe needs for survey firm to conduct biennial survey,	2.50
11/30/2015	Telephone meeting with MB and MA on outcome measures and telephone meeting with Cmdr Heffernan on Data Production Request	3.00

Total hours worked		24.50
Pro Bono hours		2.00
Total hours billed		22.50
	Rate \$250.00 hour	\$ 5,625.00
Expenses	See Reimbursement Sheet for Detail	\$ 44.00
Total Invoice		\$ 5,669.00

Remit payment to:



Signature _____ Date _____

Reimbursement for Expenses

Date	Expense description	Amount	Reference
11/14/2015	parking at Logan to attend meeting in Chicago	\$44.00	1
11/13/2015	Air Fare Ticket	\$222.20	2
Total expenses		\$266.20	

REF #2

[Print](#)

[Close](#)

eTicket Itinerary and Receipt for Confirmation PQLB20

From: **United Airlines, Inc.** (unitedairlines@united.com)

Sent: Thu 10/22/15 10:12 PM

To: [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

PQLB20

[Check-In >](#)

Issue Date: October 23, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
COLE/CHRISTINEMARY	0162468256400	UA-XXXXX392 Premier Gold / *G	10D/11C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 13NOV15	UA439	L	BOSTON, MA (BOS) 6:00 PM	CHICAGO, IL (ORD - O'HARE) 7:54 PM	737-	Purchase
Sat, 14NOV15	UA1098G		CHICAGO, IL (ORD - O'HARE) 5:55 PM	BOSTON, MA (BOS) 9:21 PM	A-319	Purchase

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	180.47USD	VISA
U.S. Transportation Tax:	13.53	Last Four Digits
U.S. Flight Segment Tax:	8.00	5888
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	222.20USD	
eTicket Total:	222.20USD	

The airfare you paid on this itinerary totals: 180.47 USD

The taxes, fees, and surcharges paid total: 41.73 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
11/13/2015 Boston, MA (BOS) to Chicago, IL (ORD - O'Hare)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
11/14/2015 Chicago, IL (ORD - O'Hare) to Boston, MA (BOS)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the “additional and other bag fees” box below.

MileagePlus Accrual Details

COLE/CHRISTINEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
11/13/2015	439	Boston, MA (BOS)-Chicago, IL (ORD - O'Hare)	952	867	1	119
11/14/2015	1098	Chicago, IL (ORD - O'Hare)-Boston, MA (BOS)	504	867	1	63
			Award Miles	PQM	PQS	PQD
Christinemary's MileagePlus Accrual totals:			1456	1734	2	182

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 your Flight Status E-mail at united.com 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



- For the most current status of your reservation, flights and other important policies, go to united.com.
- 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 contact form at united.com

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](http://united.com/restricted-items-page)

[FAA website Pack Safe page](http://faa.gov/PackSafe)

[TSA website Prohibited Items page](http://tsa.gov/ProhibitedItems)

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IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,121 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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united.com

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Please do not reply to this message using the " reply " address.

For assistance, please contact United Airlines via telephone or via e-mail.2015



TRAVEL/LODGING EXPENSES

Date	Expense	Amount
11/2/15	Renaissance Hotel (lodging 2 nights)	\$291.26
TOTAL REIMBUSEEXPENSES:		\$291.26
PER DIEM EXPENSES		
11/13/15	Daily Per Diem	\$51.75
11/14/15	Daily Per Diem	\$69.00
11/15/15	Daily Per Diem	\$34.50
TOTAL PER DIEM EXPENSES:		\$155.25
TOTAL EXPENSES		\$446.51

TOTAL INVOICED: **\$4,607.71**

Longo, Timothy

RENAISSANCE
HOTEL
11/11/14

GUEST FOLIO
74 Public Square Cleveland, OH 44113
1-216-592-5400 res@ohio.com

1108 LONGO/TIN 125.00 DUPLICATE 11:39 ACCT#
Room Name 10/31/15 7455
NSKG PARC
1114 SAINT CHARLES C
CHARLOTTEVILLE VA
22901
MCXXXXXXXXXXXX6650 MR#:
Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDIT	BALANCE
10/31	ROOM TAX	125.00		
10/31	CITY TAX	10.00		
10/31	CNTY TAX	3.75		
11/01	ROOM TAX	6.88		
11/01	CITY TAX	125.00		
11/01	CNTY TAX	3.75		
11/02	CCARD-MC ROOM C/O	6.88		
	MCXXXXXXXXXXXX6650		291.26	

-00

From: **Expedia Travel Confirmation** Confirmation@ExpediaConfirm.com
Subject: Expedia travel confirmation/e-Ticket - Nov 13 - Itin#1119783721684
Date: October 23, 2015 at 10:22 AM
To: [REDACTED]



Thank you for booking with Expedia!

All of your trip information is in your online itinerary :

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- Easy access to your latest trip information
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Access your itinerary anywhere.

GET THE FREE APP

Chicago

Nov 13, 2015 - Nov 14, 2015 | Itinerary # 1119783721684



Because you booked a flight,
you qualify for up to 55% off Chicago hotels.

Expires Mon, November 2

[See hotels](#)

E-Ticket

This email can be used as an E-Ticket.

Itinerary # 1119783721684

To get the most up-to-date version of your trip, go to your online itinerary and print a copy to take with you.

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

San Francisco (SFO) → Chicago (ORD)

Nov 13, 2015 - Nov 14, 2015 , 1 round trip ticket

CONFIRMED

American Airlines

United

YOJILU

AHSPBC

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Cancel flight

✔ Free until Mon, Oct 26, 11:59PM PDT

Traveler Information

Kelli Evans Adult	American AAdvantage 36E1YK0	Ticket # 0167690858906
-----------------------------	--------------------------------	---------------------------

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Nov 13, 2015 - Departure Nonstop Total travel time: 4 h 20 m

	San Francisco SFO 2:50pm Terminal 2 American Airlines 349 Economy / Coach (Q) Confirm seats with the airline *	Chicago ORD 9:10pm Terminal 3	4 h 20 m 1,847 mi
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Nov 14, 2015 - Return Nonstop Total travel time: 4 h 53 m

	Chicago ORD 6:28pm Terminal 1 United 743 Economy / Coach (G) Seat 23A Confirm or change seats with the airline*	San Francisco SFO 9:21pm Terminal 3	4 h 53 m 1,847 mi
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Airline Rules & Regulations

- This price includes a nonrefundable booking fee.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations .

Price Summary

Traveler 1: Adult	\$279.20
Flight	\$233.49
Taxes & Fees	\$45.71
Expedia Booking Fee	\$7.00

Total: **\$286.20**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

Need help with your reservation?

Manage Your Booking

Want to call us? Please [click here](#).

Expedia+ rewards

From: **Uber Receipts** receipts.san francisco@uber.com
Subject: Your Saturday evening trip with Uber
Date: November 14, 2015 at 9:24 PM
To: [REDACTED]



UBER

NOVEMBER 14, 2015

\$51.40

Thanks for choosing Uber, Kellj



08:58pm
Domestic Terminals Departures Level, San Francisco, CA

09:24pm
[REDACTED]

CAR	MILES	TRIP TIME
uberX	24.85	00:25:47



You rode with Mohammed
Transportation Network Company, Pasier-CA, LLC.

FARE BREAKDOWN

Base Fare	2.20
Distance	32.30
Time	6.70
Subtotal	\$41.20
SFO Airport Surcharge (?)	3.85
Bay Bridge Eastbound weekend Surcharge (?)	5.00
Safe Rides Fee (?)	1.35

CHARGED
Personal **** 0459 **\$51.40**

MEET YOUR DRIVER



Uber Support
Contact us with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15
Share code: kdwww



Charles R. See
Community Engagement Team

To: Matthew Barge
Police Assessment Resource Center

Luis Perez
Police Assessment Resource Center

From: Charles R. See

Date: December 1, 2015

NOVEMBER 2015 INVOICE

Date	Activities	Hours
11/04/15	Engagement Team conference call	.9
11/06/15	Full Monitoring Team conference call	1.2
11/09/15	Mental Health Advisory Committee meeting	1.4
	Monitoring Team weekly Community Engagement meeting	1.4
	Mental Health Sub-Committee Community Engagement committee	1.5
11/12/15	Meeting with Matthew and Joe Brann to discuss Engagement Team scheduling priorities, reporting time lines and organizing community groups.	1.2
11/14/15	All team meeting in Chicago; discuss overall team strategy and expert subject area assignments.	7.9
11/16/15	Engagement Team meeting; plan weekly activities, review progress	1.5
11/17/15	Meeting with Mayor Jackson and street outreach groups	2.0
11/18/15	Meeting with Mayor Jackson and faith community	2.0
	<u>Subtotal hours:</u>	<u>20.0</u>

NOVEMBER 2015 INVOICE

December 1, 2015

Page (2)

11/18/15	Meeting with Cuyahoga Metropolitan Housing officials and Library CEO	1.0
	Meeting with Cuyahoga Metropolitan Housing resident group, CEO and Chief of Housing Authority Police	1.0
11/21/15	Attended Town Hall meeting at public library with local and national activist panel discussion, addressed group regarding Consent Decree	3.0
11/23/15	Engagement Team meeting, review team's progress and plan for further Community involvement	1.5
11/30/15	Engagement Team Meeting, planning, review team progress, coordinate assignments, check scheduling	1.5
	Meeting with Mental Health Advisory Crisis Team's subcommittee	1.5
<u>Subtotal hours:</u>		<u>9.5</u>

Total billable hours 29.5 @ \$250 per hr. = \$7,375.00

Pro Bono hours: 21 hours @250 per hr. = \$5, 250 (out of town travel, community meeting, scheduling, phone calls, mileage, planning and correspondence).

Total reimbursable expenses \$521.70

Amount of November invoice: \$7,896.70

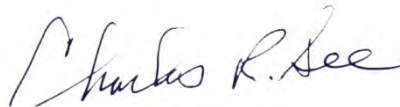
<u>Reimbursable Expenses</u>			
<u>Date</u>	<u>Expense</u>	<u>Amount</u>	<u>REF</u>
10/27/15	Airfare (Cleve. to Chicago to Springfield back to Cleve.	\$293.70	2
11/14/15	Baggage check	\$ 25.00	3
11/13-11/14	Per Diem charges out of town	\$138.00	
11/19/15	Parking	\$ 8.00	5
11/09/15	Meal	\$ 8.50	6
11/16/15	Meal	\$ 8.50	7
11/12/15			
11/13/15	Taxi to Hotel (Chicago)	\$ 40.00	9
	Total expenses	<u>\$521.70</u>	

NOVEMBER 2015 INVOICE
December 1, 2015
Page (3)

Amount of November 2015 invoice: \$10,511.44

Please make check payable to Charles R. See and forward it to: [REDACTED]
[REDACTED]. Thank you.

Charles R. See, Director

A handwritten signature in black ink that reads "Charles R. See". The signature is written in a cursive style with a large initial "C".

Community Engagement, PARC

/crs.

REF 2

Ticket Itinerary and Receipt

Page 1 of 4

UNITED



A STAR ALLIANCE MEMBER

Confirmation:

DKDS3WCheck-In >

Issue Date: October 27, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
SEE/CHARLES R	0162468668575		34A/9C/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 12NOV15	UA1944	S	CLEVELAND, OH (CLE) 2:29 PM	CHICAGO, IL (ORD - O'HARE) 2:56 PM	737-900	
Thu, 12NOV15	UA5472	L	CHICAGO, IL (ORD - O'HARE) 3:50 PM	SPRINGFIELD, IL (SPI) 4:48 PM	CRJ-200	

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

Sat, 14NOV15	AA4389	Q	CHICAGO, IL (ORD - O'HARE) 7:17 PM	CLEVELAND, OH (CLE) 9:39 PM	ERJ 175	
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Flight operated by REPUBLIC AIRLINES doing business as AMERICAN EAGLE.

FARE INFORMATION**Fare Breakdown**

Airfare:	239.07 USD
U.S. Transportation Tax:	17.93
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	13.50
Per Person Total:	293.70 USD

Form of Payment:
 AMERICAN EXPRESS
 Last Four Digits 1005
eTicket Total: 293.70 USD

The airfare you paid on this itinerary totals: 239.07 USD

The taxes, fees, and surcharges paid total: 54.63 USD

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

NONREF/OVALUAFTDPT/CHGFEE

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

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
11/12/2015 Cleveland, OH (CLE) to Springfield, IL (SPI)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
11/14/2015 Chicago, IL (ORD - O'Hare) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

REF 4

Gmail - Amtrak: eTicket and Receipt for Your 11/13/2015 Trip ... Page 1 of 4



Deb Arnall See <darnallsee@gmail.com>

Amtrak: eTicket and Receipt for Your 11/13/2015 Trip - CHARLES SEE

2 messages

etickets@amtrak.com <etickets@amtrak.com>

Mon, Oct 26, 2015 at 9:32 PM

To: CSEE@communityreentry.org, [REDACTED]

SALES RECEIPT



Purchased: 10/26/2015 6:35 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0067260 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - A81345 SPRINGFIELD, IL - CHICAGO-UNION STA, IL (One-Way) OCTOBER 26, 2015

Billing Information

CHARLES R SEE 1 [REDACTED] CLEVELAND, OH 44135

American Express ending in [REDACTED] (Purchase) Authorization Code 263014

Total \$41.50

Purchase Summary - Ticket Number 2990672633732

Train 306: SPRINGFIELD, IL - CHICAGO (CHICAGO UNION STATION), IL Depart 7:32 PM, Friday,

November 13, 2015

1 SENIOR RAIL FARE

\$25.50

1 BUSINESS CLASS SEAT

\$16.00

Ticket Terms & Conditions SENIOR CITIZEN 62 YRS OR OLDER - ID REQUIRED

Subtotal

\$41.50

Total Charged by Amtrak

\$41.50

Passengers

Charles See

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to

Bridgeport Cafe **REF 7**

7201 Kinsman Road, November 16, 2015
 Suite 103A 11:49 AM
 Cleveland, OH 44104
 (216) 266-0140
 www.bridgeportcafe.com

Soup & 1/2 Sandwich Combo	\$8.50
Rye Bread, Bacon, Lettuce, Tomato	
Total	\$8.50
Cash	\$10.50
Change	\$2.00

Receipt 5K9F
 We will gladly fix any order that does not meet your expectations!

Bridgeport Cafe **REF 8**

7201 Kinsman Road, Suite November 9, 2015
 103A 11:50 AM
 Cleveland, OH 44104
 (216) 266-0140
 www.bridgeportcafe.com

Soup & 1/2 Sandwich Combo	\$8.50
Rye Bread, Wheat, Mayo, Lettuce, Tomato	
Total	\$8.50
Cash	\$20.00
Change	\$11.50

Receipt 43P2
 We will gladly fix any order that does not meet your expectations!

DATE 11-19-15
 LOT # 8105
 AMOUNT \$18
 SERVICE: **REF 6**
 MONTHLY PARKING
 DAILY PARKING
 SPECIAL EVENT PARKING
ABM Parking Services
A 170184

GRACIOUS CAB COMPANY
 www.graciouscabcompany.com
 Date: 11-12-15
 From: airport
 To: Doubletree
 Fare: 15.00
 Driver Name: Todd
 Signed: Todd Bass
 Type of Payment: CASH
 Received With Thanks

REF 8

AMERICAN LIMITED
 312-829-4222
 yellowranchchicago.com

AMERICAN LIMITED
 312-243-2537
 checkertraxchicago.com

AMERICAN LIMITED
 312-226-8880
 blueediamontaxi.com

773-248-7600

Thank you for riding with us!

11/13/15
 Cab Fare: \$14.00
REF 9

American **REF 3**

BAGGAGE CHARGE RECEIPT

PASSENGER NAME	SEE/CHARLES R
UPTO50LB 23KG AND62LI	1 25.00 USD
ORD CLE - AA	
Total with Applicable TFC Credit Card	25.00 USD
Fare	25.00 USD
TFC	
TFC	
TFC	
Total	25.00 USD
FLIGHT	4389
DATE	NOVEMBER 14, 2015
PNR: KLVCNL	
Agent: DRD-SSM	001 0264208640 3

1 85 48 84
 3001354894
 OH
 EVELAND
 PNR: KLVCNL
 4389/14 CLE
 NOV
 E/CHARLES R
American Airlines
 TFC=TAX
 NOT VALID FOR TRAVEL

Cleveland Monitoring Reimbursement
Noble Wray

TO: Matthew Barge
Police Assessment Resource Center

FROM: Noble Wray

DATE: December 4, 2015

NOVEMBER 2015 INVOICE
BILLABLE HOURS

Date	Activity	Hours
11-14-15	Chicago Meeting	6.5
11-14-15	Reviewing Chicago Meeting issues	1.5
Total Hours Worked		8.00
Total Billed Hours		6.50
Rate: \$250.00/hour		
TOTAL BILLED		\$6,50
<i>Pro Bono</i> Hours		1.5
<i>Travel</i> Hours		0.0

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
10-22-15	Airfare	\$477.10	1
<i>Total</i>		<i>\$477.10</i>	

#1
~~XXXXXXXXXXXXXXXXXXXX~~



A STAR ALLIANCE MEMBER

Confirmation:
DGCFEL

Issue Date: November 11, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
WRAY/NOBLEL	0162470401152	UA-XXXXX977 Premier Silver / *S	22B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 14NOV15	UA3704 B		CHICAGO, IL (ORD - O'HARE) 3:50 PM	MADISON, WI (MSN) 4:46 PM	CRJ-700	

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	430.70S	U VISA Last Four Digits D 6630
U.S. Transportation Tax:	32.30	
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	477.10U	
	S	
	D	
	U	
eTicket Total:	477.10S	
	D	

The airfare you paid on this itinerary totals: 430.70 USD
The taxes, fees, and surcharges paid total: 46.40 USD

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

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

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
	g		

Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: November 30, 2015

NOVEMBER 2015 INVOICE
BILLABLE HOURS

Date	Activity	Hours
11-13-15	Meeting with Monitoring Team (Chicago)	1.0
11-14-15	Meeting with Monitoring Team (Chicago)	8.0
11-18-15	Call with Phil Goff re: Monitoring process	1.0
11-28-15	Call with Noble Wray	0.5
11-30-15	Work on team deliverables and review docs	1.5
11-30-15	Call with Christine Cole and Matthew Barge	1.5
	Total Hours Worked	13.5
	Total Billed Hours	7.0
	Rate: \$250/hour	
	TOTAL BILLED	\$1,750
	<i>Pro Bono</i> Hours	6.5
	<i>Travel</i> Hours	8.0

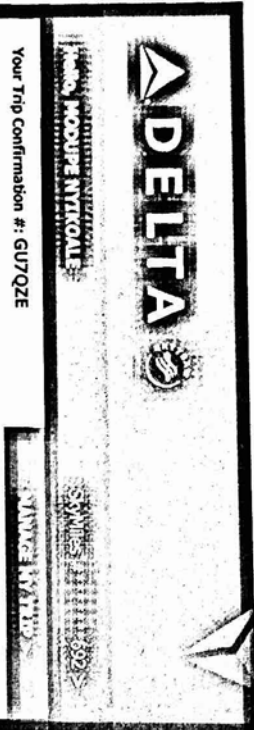
REIMBURSABLE EXPENSES

Date	Ref #	Expense	Amount
10-22-15	1	Airfare (NYC to Chicago, round-trip)	\$256.20
10-28-15	2	Taxi to Airport (NYC)	\$32.72
10-28-15	3	Taxi from Airport (NYC)	\$69.99
		<i>Transportation</i>	\$358.91
		<i>Accommodations</i>	\$0.00
		<i>Per Diem</i>	\$0.00
		TOTAL EXPENSES	\$358.91

1

Akinola, Modupe

From: Delta Air Lines <DeltaAirLines@delta.com>
Sent: Saturday, October 24, 2015 4:05 PM
To: modupeakinola@mbhs.2001.bhs.edu
Subject:



Your Trip Confirmation #: GJ7QZE

Flt, 13NOV	DEPART	ARRIVE
DELTA 5953*	NYC-LAGUARDIA	CHICAGO-O'HARE
MAIN CABIN (T)	5:15pm	7:00pm
Sat, 14NOV	DEPART	ARRIVE
DELTA 3832*	CHICAGO-O'HARE	NYC-KENNEDY
MAIN CABIN (T)	6:00pm	9:12pm

*Flight 5953 Operated by SHUTTLE AMERICA DBA DELTA CONNECTION
*Flight 3832 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

Advisory
Please note that our New York-Laguardia Airport (LGA) flights depart from Terminal C, as well as from Terminal D and the Marine Air Terminal. As gate and terminal information are subject to change, it's best to check within 4 hours of your flight's departure via Online Check-in, Flight Status or the Fly Delta app. Gates C12 - C14 are located in Terminal C and gates D1 - D11 are located in Terminal D.

Passenger Info	
NAME	FLIGHT
MODUPE AKINOLA ROBINSON	DELTA 5953
SkyMiles #*****692	DELTA 3832
GND	SEAT
	08A
	08A

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062325000981
Place of Issue: Delta.com
Ticket Issue Date: 24OCT15
Ticket Expiration Date: 24OCT16

METHOD OF PAYMENT
AX*****3003
\$256.20 USD

CHARGES

Air Transportation Charges
Base Fare \$212.09 USD
Taxes, Fees and Charges \$11.20 USD
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY) \$9.00 USD
United States - Passenger Facility Charge (XF) \$8.00 USD
United States - Flight Segment Tax (ZP) \$15.91 USD
United States - Transportation Tax (US) **\$256.20 USD**

TICKET AMOUNT

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.
Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.
Fare Details: NYC DL CHI129.307A005HLD DL NYC92.797AUSASMA USD212.09END ZP LGAORD YF LGA4.5OR04.5

Checked Bag Allowance

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

Fri 13 Nov 2015		DELTA: LGA 1ORD	
CARRY ON	FIRST	SECOND	
FREE	\$25USD	\$35USD	

Sat 14 Nov 2015		DELTA: ORD 1JFK	
CARRY ON	FIRST	SECOND	
FREE	\$25USD	\$35USD	

9

#2

Akinola, Modupe

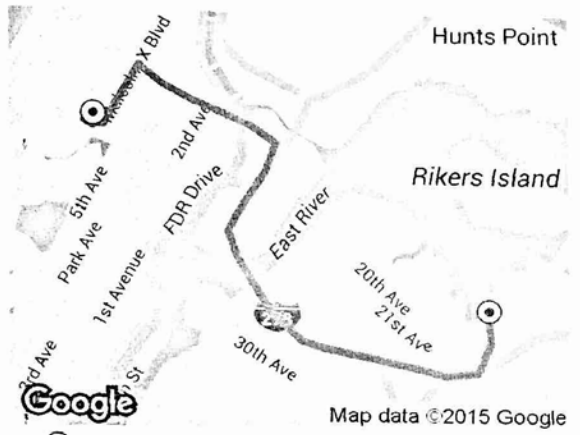
From: Uber Receipts <receipts.new.york@uber.com>
Sent: Friday, November 13, 2015 4:03 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Your Friday afternoon trip with Uber

UBER

NOVEMBER 13, 2015

\$37.72

Thanks for choosing Uber, Modupe Akinola



FARE BREAKDOWN

Base Fare	3.0
Distance	14.8
Time	14.3
Subtotal	\$32.1
Robert F Kennedy Bridge (?)	5.5

03:26pm
[REDACTED]

04:02pm
Marine Terminal Rd, East Elmhurst, NY

CAR	MILES	TRIP TIME
uberX	6.88	00:35:57

CHARGED
[REDACTED] Personal **** 3524 **\$37.72**

TAX SUMMARY

Before Taxes	33.9
Black Car Fund (2.44%)	0.7
Sales Tax (8.875%)	3.0

#3

Personal

--ORIGINAL--

MED# 3M78

DRIVER: 5214762

MERCHANT COPY

11/14/15 TR 2303

START END MILES

21:30 22:02 19.2

JFK Fare

RATE 2:\$ 52.00

EXTRA: \$ 0.00

SURCH: \$ 0.00

TriBB: \$ 5.54

STSRCH:\$ 0.50

TIP: \$ 11.65

TOTAL: \$ 69.99

CARD TYPE: AMEX

XXXXXXXXXXXX3003

AUTH:553134

X-----

THANKS
TO CONTACT TLC
DIAL 3-1-1

2015 11 Cleveland Project Bill – Sean M. Smoot

TO: Matthew Barge
Police Assessment Resource Center

FROM: Sean M. Smoot

DATE: November 27, 2015

OCTOBER 2015 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11-05-15	TRAVEL (Springfield-Chicago)	[3.0]
11-05-15	TRAVEL (ORD-CLE)	[2.0]
11-05-15	Prep for meeting w/ Inspections Unit Re: Investigations and Greivance Pro.	1.5
11-05-15	Meeting w/ Inspections Unit Re: Investigations and Greivance Pro.	2.0
11-05-15	Meeting with Supervisors at 1 st District and Ride along	8.5
11-06-15	Meeting w/ CPPA Pres. (Loomis and Attorney)	2.5
11-06-15	Meeting with Sgt. at 2nd District and Ride along	3.5
11-07-15	TRAVEL (CLE-ORD)	[2.0]
11-07-15	TRAVEL (Chicago-Springfield)	[3.0]
11-09-15	Conf Call w. Monitor Barge & Scott	1.5
11-14-15	TRAVEL (Springfield-Chicago - Springfield)	[6.0]
11-14-15	Monitoring Team Meeting (ORD Hilton)	8.0
11-24-15	Conf Call w. Taser re Tech	0.75
11-24-15	Conf Call w. Monitor Barge	0.75
11-27-15	Conf Calls w. Christine Cole	1.0
Total Hours Worked (non-travel)		30
Total Billed Hours		15
Rate: \$250/hour		
<i>TOTAL BILLED</i>		<i>\$3,750</i>
<i>Pro Bono Hours</i>		15
<i>TRAVEL Hours</i>		16

REIMBURSABLE EXPENSES

Date	Expense	Amount
11/5/15	Airfare (R/T – Chicago MDW – CLE)	\$ 460.20
11/5/15	Renaissance Hotel (Lodging Pre-Pd 11/5-11/7)	\$ 291.25
11/5-7/15	Per Diem (11/5 & 11/6 \$69 x 2)	\$ 138.00
11/5/15	Uber Ride (CLE – Downtown Cleveland)	\$ 59.38
11/6/15	Uber Ride (CLE – Downtown Cleveland)	\$ 27.11
11/7/15	Uber Ride (CLE – Downtown Cleveland)	\$ 47.40
11/8/15	Parking ORD	\$ 114.00
11/14/15	Mileage R/T SPI – ORD (416 Miles x \$0.575)	\$ 239.20
TOTALS		
	<i>Airfare (#1)</i>	\$ 460.20
	<i>Lodging (#2)</i>	\$ 291.25
	<i>Parking (#6)</i>	\$ 114.00
	<i>Ground Trans & Mileage (#3, #4 & #5)</i>	\$ 373.09
	<i>M&E Per Diem</i>	\$ 138.00
TOTAL	SUBMITTED FOR REIMBURSEMENT	\$1,376.54

From: United Airlines, Inc. unitedairlines@united.com
Subject: eTicket Itinerary and Receipt for Confirmation J57EZP
Date: November 2, 2015 at 10:34 PM
To: smoot1@me.com

#1

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
J57EZP
[Check-In >](#)

Issue Date: November 03, 2015

Traveler SMOOT/SEANMMR	eTicket Number 0162469438803	Frequent Flyer [REDACTED]	Seats 12E/11C			
FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 05NOV15	UA1072	H	CHICAGO, IL (ORD - O'HARE) 10:40 AM	CLEVELAND, OH (CLE) 12:58 PM	A-320	
Sat, 07NOV15	UA3255	H	CLEVELAND, OH (CLE) 9:23 AM	CHICAGO, IL (ORD - O'HARE) 9:52 AM	ERJ-145	

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

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	401.86USD	VISA
U.S. Transportation Tax:	30.14	Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	460.20USD	

eTicket Total: 460.20USD

The airfare you paid on this itinerary totals: 401.86 USD

The taxes, fees, and surcharges paid total: 58.34 USD

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

/-REFUNDABLE-/

Additional Charges: Mon., Nov. 2, 2015/Visa 0552 was charged 22.00 USD for the following: Economy Plus Seat / EDD 01629288613540

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
11/5/2015 Chicago, IL (ORD - O'Hare) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
11/7/2015 Cleveland, OH (CLE) to Chicago, IL (ORD - O'Hare)	0.00 USD	0.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus® Club Card member and one companion on the same reservation are each eligible for waiver of service charges for first and second checked bags (within specified size and weight limits). Must be a MileagePlus Club Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

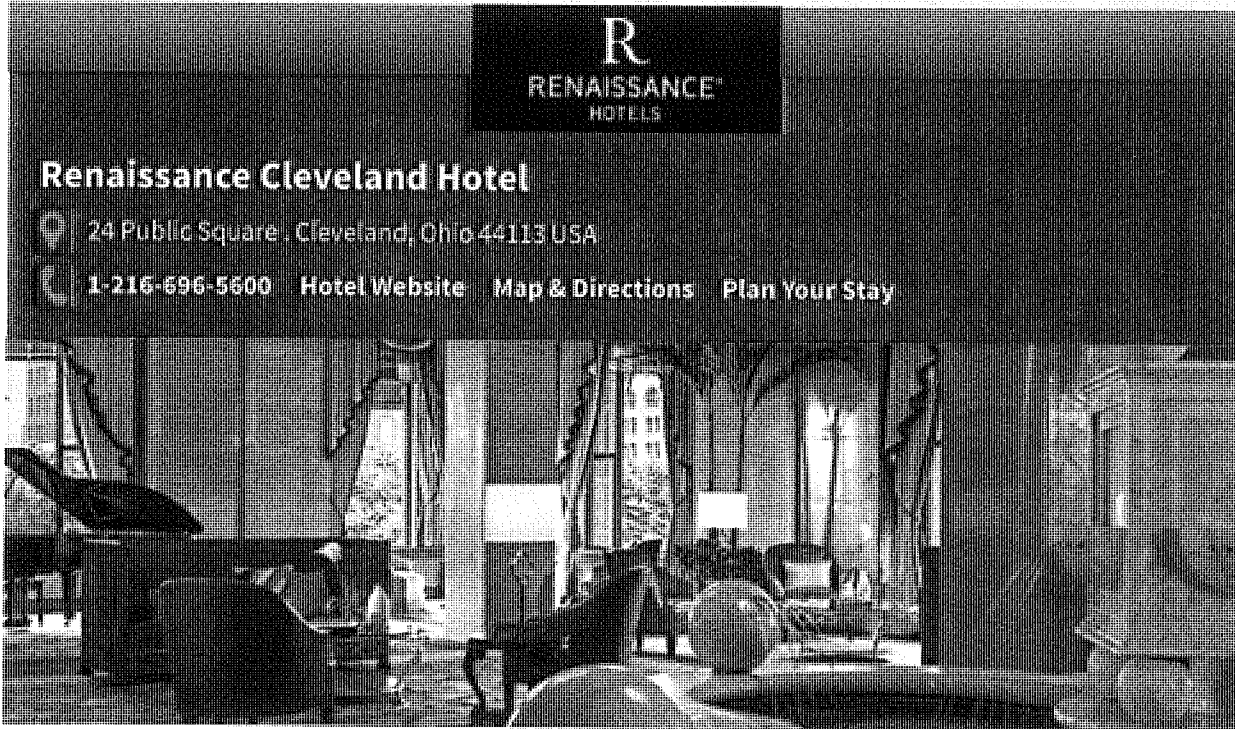
Important Information about MileagePlus Earning

- 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
- POD are a Premier status requirement for members in the U.S. only.

2

From: Renaissance Hotels Reservations (reservations@renaissancehotels-res.com)
Subject: Reservation Confirmation #81772704 for Renaissance Cleveland Hotel
Date: November 3, 2015 at 9:01 AM
To: SMOOTCPD@GMAIL.COM

Please review your reservation details and keep for your records.



Reservation Confirmation: 81772704

For SEAN SMOOT

CHECK-IN DATE **Thursday, November 5, 2015**
CHECK-IN TIME **04:00 PM**

CHECK-OUT DATE **Saturday, November 7, 2015**
CHECK-OUT TIME **11:00 AM**

[Modify your reservation](#)

[Cancel your reservation](#)

Hello SEAN SMOOT

Your reservation is all set and we're getting everything ready for your stay. Whether you're traveling on business or pleasure, count on us to make sure your trip is filled with exciting new discoveries. Thanks for picking Renaissance as your home away from home. We can't wait to welcome you.

Best,
Renaissance Cleveland Hotel

Discover Your Stay

Discover the best of Cleveland's Food Scene
Enjoy award winning Mediterranean cuisine at Sans Souci & great local options.

Hotel Alert

Due to the Public Square renovation, to reach our hotel you will need to enter the area marked LOCAL TRAFFIC ONLY.

Summary of Charges**RATES ARE PER ROOM, PER NIGHT (USD)**

Thursday, November 5, 2015-Saturday, November 7, 2015	2 nights	125.00 USD
Crime & Justice Inst rate		
ESTIMATED GOVERNMENT TAXES & FEES		20.62 USD
Total for stay (for all rooms)		291.25 USD

Other Charges

Off-site parking, fee: 2.50 USD hourly, 12 USD daily
On-site parking, fee: 27 USD daily

Valet parking, fee: 32 USD daily

[Modify or cancel your reservation](#)[Book Another Reservation](#)**Rate and Cancellation Details**

Please note that a change in the length or dates of your reservation may result in a rate change.

You may cancel your reservation for no charge until Wednesday, November 4, 2015 (1 day[s] before arrival).

Please note we will assess a fee if you must cancel after this deadline.

Please note that we will assess a fee of 145.63 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

RATE GUARANTEE LIMITATION(S)

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

Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

The Responsible Tourist and Traveler

A practical guide to help you make your trip an enriching experience

GET OUR BEST RATE AVAILABLE
WHEN YOU BOOK DIRECTLY WITH [MARRIOTT.COM](#) [SEE DETAILS](#)

BOOK  RIGHT
ONLY AT [MARRIOTT.COM](#)

#3

From: **Uber Receipts** receipts.cleveland@uber.com
Subject: Your Thursday afternoon trip with Uber
Date: November 5, 2015 at 12:26 PM
To: [REDACTED]

UBER

NOV 5 2015 12:26 PM

\$59.38

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	36.88
Time	15.50

Subtotal **\$59.38**

CHARGED [REDACTED] **\$59.38**

⊙ 12:55pm
6-7 Lower Dr, Cleveland, OH

⊙ 01:26pm
[REDACTED]

CAR	MILES	TRIP TIME
BLACK CAR	13.66	00:31:00

RATE YOUR DRIVER



You rode with Mark
Issued on behalf of get there



Uber Support



Give \$15, Get \$15



From: Uber Receipts receipts.steve.erd@uber.com
Subject: Your Friday morning trip with Uber
Date: November 6, 2015 at 11:10 AM
To: [REDACTED]

4

UBER

NOVEMBER 6, 2015

\$27.11

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	11.69
Time	8.42
Subtotal	\$27.11

CHARGED



\$27.11

11:52am
251 OH-3, Cleveland, OH

12:09pm
9801 Carnegie Ave, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	4.33	00:16:51



You rode with Said
Issued on behalf of Said Foulha

RATE YOUR DRIVER



Uber Support



Give \$15, Get \$15



#5

From: Uber Receipts (receipts@uber.com)
Subject: Your Saturday morning trip with Uber
Date: November 7, 2015 at 7:09 AM
To: [Redacted]

UBER

\$47.40

Thanks for choosing Uber, Sean



FARE BREAKDOWN

Base Fare	7.00
Distance	32.91
Time	7.49

Subtotal \$47.40

CHARGED [Redacted] \$47.40

07:52am
273-299 OH-3, Cleveland, OH

08:07am
3 Upper Dr, Cleveland, OH

CAR	MILES	TRIP TIME
BLACK CAR	12.19	00:14:59

MEET YOUR DRIVER

You rode with Sintayehu
Issued on behalf of Sintayehu

Uber Support

Give \$15, Get \$15





#6

Southwest
Rapid Rewards

CREDIT CARD [REDACTED]

Account Info

Payment Info

Current balance	\$1,838.34	Balance last statement (11/03/2015)	\$1,409.23
Pending charges	\$0.00	Minimum payment due	\$25.00
Available credit	\$8,161.66	Payment due date	11/28/2015

Southwest Airlines Rapid Rewards®
Premier

Posted Activity

Since Last Statement

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
<input type="checkbox"/>	11/08/2015	11/09/2015	Sale	RENAISSANCE HOTELS CLVLND	\$291.26
<input type="checkbox"/>	11/07/2015	11/08/2015	Sale	O'HARE PARK F LOT	\$114.00
<input type="checkbox"/>	11/06/2015	11/08/2015	Sale	RED LANTERN	\$23.85

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for November 2015

DATE	DESCRIPTION	HOURS
11/4/15	Community Engagement Team Meeting	1.0
11/6/15	Bi-Weekly Monitoring Team Meeting	1.0
11/7/15	Revisions to Letter re: Role of Monitor	.2
11/9/15	Community Engagement Team Meeting	1.4
11/9/15	Telephone call with Matthew Barge re: Monitor Team	.4
11/10/15	Meeting with Anti-Defamation League Civil Rights Committee	1.8
11/11/15	Attend CPC Meeting	3.2
11/12/15	Meeting w/ Matthew Barge, Joe Brann, Tim Tramble, Brian Center	2.0
11/18/15	Meeting with Cleveland Public Library and CMHA	1.2
11/18/15	Call to Tucker Ellis re: paralegal services	.2
11/19/15	Meeting with Damon Scott and Matthew Barge	1.7
11/19/15	Meeting with Al Grimes of Fatherhood Initiative	.7
11/19/15	Meeting with LGBT Community Center of Greater Cleveland	1.5
11/20/15	Review Monitoring Team Production Requests re: OPS and email to D. Scott	.5
11/23/15	Community Engagement Team Meeting	1.5
11/27/15	Review and analyze Monitoring Team Production Requests and Department's Responses	5.2
11/28/15	Electronic Communication to D. Scott; CPC; and CET	.5
11/28/15	Review and analyze updated Production Requests	2.3
11/28/15	Research structural organization of Civilian Police Review Board	.3
11/28/15	Review and analyze portion of Consent Decree re: PRB	.4
11/30/15	Community Engagement Team Meeting	1.3
11/30/15	Conference call with Cmdr Hefernan re: document production	1.2
Total Hours Worked		29.5

Pro Bono Hours	5.9
Travel Hours	10.3
Total Hours Billed (23.6) x Rate \$250.00/hour	\$5,900.00

REIMBURSABLE EXPENSES

11/10/15	Parking	12.75

Total Expense Amount Due (Transportation) \$12.75

THANK YOU FOR PARKING AT
THE FIFTH THIRD GARAGE
HAVE A NICE DAY

Fee Computer Number: _____
 Cashier: _____
 Transaction Number: LAKEISHA ID #104
 Entered: 11/10/15 13:57
 Exited: 11/10/15 15:51
 Ticket #15360 Dispenser #1
 Damaged Ticket
 Rate: _____ Daily
 Total Fee: \$12.75
 Cash: \$12.75

OPERATED BY
ABM PARKING SERVICES

Ellen Scrivner, Ph.D., ABPP

TO: Matthew Barge
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: November 30, 2015

NOVEMBER 2015 INVOICE BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
11-14-15	Monitoring Team Meeting in Chicago	8.0
	Total Hours.....	8.0
	Total Billed Hours	8.0
	<u>Rate: \$250/hour</u>	
	TOTAL BILLED	\$2000
	<i>Pro Bono Hours</i>	3.0
	<i>Travel Time Not Billed</i>	2.0

REIMBURSABLE EXPENSES

<u>Date</u>	<u>Expense</u>	<u>Amount</u>	<u>REF</u>
11-13-15	Air Fare Ticket	\$174.00	
	TOTAL	\$174.00	

Please remit to:



From: unitedairlines@united.com

To: [REDACTED]

MWBKR8



A STAR ALLIANCE MEMBER

Confirmation:
MWBKR8

Issue Date: November 04, 2015

Traveler SCRIVNER/ELLENM	eTicket Number 0162469686044	Frequent Flyer UA-XXXXX448	Seats 11C
-----------------------------	---------------------------------	-------------------------------	--------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 13NOV15	UA5300Q		SPRINGFIELD, IL (SPI) 5:19 PM	CHICAGO, IL (ORD - O'HARE) 6:25 PM	CRJ- 200	

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	148.84USD	VISA
U.S. Transportation Tax:	11.16	Last Four Digits
U.S. Flight Segment Tax:	4.00	3522
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	174.10USD	
eTicket Total:	174.10USD	

The airfare you paid on this itinerary totals: 148.84 USD

The taxes, fees, and surcharges paid total: 25.26 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	1 st bag	2 nd bag	Max wt / dim per piece
------------------------------------	---------------------	---------------------	------------------------

baggage			
11/13/2015 Springfield, IL (SPI) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

SCRIVNER/ELLENM						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
11/13/2015	5300	Springfield, IL (SPI)-Chicago, IL (ORD - O'Hare)	745	174	1	149
			Award Miles	PQM	PQS	PQD
Ellenm's MileagePlus Accrual totals:			745	174	1	149

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).

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.

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

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 your Flight Status E-mail at united.com 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, flights and other important policies, go to united.com.
 - 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 contact form at united.com

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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We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

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IMPORTANT CONSUMER NOTICES

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

of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com 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.*

Thank you for choosing United Airlines

united.com

2015 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

December 3, 2015

NOVEMBER 2015 EXPENSES

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 15-002

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
11/04/15	Community engagement team conference call			1
11/06/15	Phone call w/Charles See for coordination of meetings			0.5
11/06/15	Full-team conference call & stakeholder meeting coordination			1
11/09/15	Community engagement meeting			1.25
11/10/15	Meeting /Anti Defamation League			2
11/11/15	Police Commission Community Meeting (2.25)			2.25
11/12/15	Meeting w/ Matthew, Brian, Joe & Ayesha			1.5
11/12/15	Meeting coordination w/ CMHA, CPL, CNP, Fatherhood Initiative			1.5
11/13/15	Meeting w/ Police Commission, DOJ & City Law Department			2
11/14/15	Review of monitoring docs in prep of Chicago meeting			1
11/14/15	Full-team meeting in Chicago			8
11/14/15	Outreach to community stakeholders, phone calls			1
11/16/15	Community engagement team meeting & TA for Charles w/Google Calendar			2
11/18/15	Meeting w/ Cleveland Public Library & CMHA			1.5
11/19/15	Meeting w/ Fatherhood Initiative			1
11/19/15	Meeting w/The LGBT Center			1.75
11/23/15	Community engagement team meeting			1.5
11/23/15	Meeting coordination w/ Presidents Council & document review			0.5
Total Hours Worked (excluding travel)				31.25
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,562.50</i>	<i>6.25</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$2,250.00</i>	<i>9</i>
<i>Pro Bono Mileage</i>	<i>Rate:</i>	<i>0.575 /mile</i>	<i>\$29.33</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$6,250.00</u>	25.00

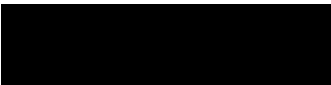
2015 12 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
Transportation			
11/10/15	Parking for ADL meeting	1	\$12.75
11/13/15	Parking at City Hall for CPC & DOJ meeting	2	\$9.25
10/30/15	Flight for Monitoring Team meeting in Chicago	3	\$307.20
Total Transportation			\$329.20
Accommodations			
	None this month		\$0.00
Total Accommodations			\$0.00
Per Diem			
	None this month		\$0.00
Total Per Diem			\$0.00
Total Billed Reimbursable Expenses			\$329.20

Pro Bono Contributions	\$3,841.83
Billed Hours	\$6,250.00
Billed Reimbursable Exp	\$329.20
Total Amount Due	\$6,579.20

Please make check payable to:

Timothy L. Tramble



Grateful to serve you and the City of Cleveland!

Ref: 2

CLEVELAND WILLARD PARKIN
601 LAKESIDE AVE
CLEVELAND, OH. 44114
216-664-2711

Ref: 1

SALE

THANK YOU FOR PARKING AT
THE FIFTH THIRD GARAGE
HAVE A NICE DAY

REF#: 00000021

Batch #: 284
11/13/15 14:21:46
APPR CODE: B33131
Trace: 21
MASTERCARD Swiped
*****9220 ***

AMOUNT \$9.25

Fee Computer Number: 2
Cashier: LAKEISHA ID #104
Transaction Number: 277392
Entered: 11/10/15 13:40
Exited: 11/10/15 15:47
Ticket #11532 Dispenser #1
Rate: Daily
Total Fee: \$12.75
Cash: \$12.75

APPROVED

THANK YOU

CUSTOMER COPY

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United Confirmation Number G4N11X

Purchase Summary	
1 Adult (18-64)	\$279.00
Additional Taxes/Fees	\$28.20
Total	\$307.20

Payment Information	
Name of Cardholder:	Timothy L Tramble
Card Type:	MasterCard

Flight Details		United Confirmation Number	G4N11X
<p>✈ Fri., Nov. 13, 2015 Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)</p>			
Depart: 9:02 p.m. Fri., Nov. 13, 2015 Cleveland, OH, US (CLE)	Arrive: 9:29 p.m. Fri., Nov. 13, 2015 Chicago, IL, US (ORD - O'Hare)	Travel Time: 1 hr 27 mn	Distance: 316 m
Flight: UA5196 Operated by Skywest Airlines dba United Express. Aircraft: Canadair Regional Jet 700 Fare Class: United Economy (G) Meal: None No Special Meal Offered.			
<p>✈ Sat., Nov. 14, 2015 Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)</p>			
Depart: 5:30 p.m. Sat., Nov. 14, 2015 Chicago, IL, US (ORD - O'Hare)	Arrive: 7:48 p.m. Sat., Nov. 14, 2015 Cleveland, OH, US (CLE)	Travel Time: 1 hr 18 mn	Distance: 316 m
Flight: UA4304 Operated by ExpressJet Airlines Inc. dba United Express. Aircraft: Embraer RJ145 Fare Class: United Economy (H) Meal: None No Special Meal Offered.			

Traveler(s)	
<p>Timothy Lee Tramble</p>	
Date of Birth:	September 07, ****
Gender:	Male
Special Meals Request:	Not applicable for this itinerary
E-mail Address:	t*****e@bbcdevelopment.org
Home Phone:	(216) 570-1736 - United States
Seat Assignments:	CLE - ORD: 17A ORD - CLE: 11D
MileagePlus earnings:	Add your MileagePlus number to your reservation in order to be eligible to earn miles.
Not a MileagePlus member yet? Join MileagePlus and begin earning miles.	

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Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security](#) page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

*Award miles shown are the miles that can be earned for this flight. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are 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.

Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy.](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Fri., Nov. 13, 2015 Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)	\$25	\$35	50.0 lbs (23 kgs)
Sat., Nov. 14, 2015 Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)	\$25	\$35	50.0 lbs (23 kgs)



Check Your First Bag for Free

Save up to \$100 per roundtrip. Primary Cardmembers and a companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

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These 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.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents when the flight is operated by United or United Express. 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

Randolph Dupont

TO: Matthew Barge
Police Assessment Resource Center

FROM: Randolph Dupont

DATE: December 1, 2015

November 2015 Invoice

Billable Hours

Date	Activity	Hours
11-02-15	Phone/Email discussions and technical writing	3.5
11-03-15	Technical writing, research of Ohio law, review of MH law	4.5
11-05-15	Review of Ohio LE MH curriculum, email discussion	1.0
11-06-15	Team Meeting Conference Call, technical writing	2.7
11-10-15	Email discussion, technical writing, administrative tasks	2.7
11-13-15	Review of material for meeting, meeting scheduling	2.2
11-14-15	On-site Team Meeting, review of materials for meeting	9.7
11-16-15	Email discussion, review of monitoring tasks and strategies	2.2
11-18-15	Conference call re: ADAMHS Data subcommittee, review of materials for conference call	2.6
11-24-15	Conference call re: ADAMHS Data workload and CPD role	2.6
11-28-15	Conference call re: CIT strategy, email discussion	2.0
11-30-15	Email discussions re: riding issue, data/training subcommittees	1.9
	Total Hours Worked	37.6
	Total Billed Hours	27.1
	Rate: \$250/hour	
	TOTAL BILLED	\$6775
	<i>Pro Bono</i> Hours	10.5
	Travel Time (not billed)	9.5

Randolph Dupont

November 2015 Invoice

Reimbursable Expenses

Date	#	Expense	Amount
11-14-15		<i>Transportation</i>	\$224.10
	#1	Airfare: Memphis to Chicago, round-trip	\$191.70
	#2	Airport Parking: Memphis	\$21.00
		Mileage to/from airport 20.0 x \$0.57 =	\$11.40
11-14-15		<i>Per Diem</i>	\$69.00
		Start time: 4:30 AM to 10:30 PM end time	
		11/14/15 - 1.0 full days x \$69.00 =	\$69.00
Total Reimbursable Expenses			\$293.10

1

Randolph T Dupont (rdupont)

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Friday, October 23, 2015 5:18 PM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

[REDACTED]
[Check-In >](#)

Issue Date: October 23, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
DUPONT/RANDOLPH T	[REDACTED]		23A/20A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 14NOV15	UA6100	G	MEMPHIS, TN (MEM) 6:54 AM	CHICAGO, IL (ORD - O'HARE) 8:49 AM	ERJ-145	

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

Sat, 14NOV15	UA3428	L	CHICAGO, IL (ORD - O'HARE) 7:21 PM	MEMPHIS, TN (MEM) 9:14 PM	ERJ-145	
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Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.
If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown

Airfare:	156.28USD
U.S. Transportation Tax:	11.72
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	4.50
Per Person Total:	191.70USD

Form of Payment:



eTicket Total:

191.70USD



The airfare you paid on this itinerary totals: 156.28 USD

The taxes, fees, and surcharges paid total: 35.42 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

12/1/2015

Online Banking

Dupont, Randolph
[Redacted]

#2

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Hours of Operation
Mon - Fri 8am - CT
9pm
Saturday 8am - CT
5pm
Sunday 11am - CT
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Account Number
YTD Interest
Interest Rate

View Account: x New Checking \$

Overdraft Protection
Posted Balance
Available Balance
Standard Overdraft Coverage
Enroll
Opted Out

Pending Transactions

Date	Type	Description/Category	Debit (-)	Credit (+)	Projected Balance
12/1/2015	AW	[Redacted]	[Redacted]		[Redacted]
12/1/2015	AW	[Redacted]	[Redacted]		[Redacted]

Transaction History

From: 11/16/2015 To: 11/16/2015 Current Month Previous Month

Filter Transaction History By: CARD VIEW

Date	Type	Description/Category	Debit (-)	Credit (+)
11/16/2015	CARD	[Redacted]	[Redacted]	
11/16/2015	CARD	MEMPH/SHLBY AIR 7824	\$21.00	
11/16/2015	CARD	[Redacted]	[Redacted]	

\$0.00 Total Earned (last 3 months)
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2015 11 Cleveland Project Bill - Scott Sargent

DATE NOV 2015



To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
11/2/2015	Meet with CDP staff regarding Adnim and ID	1.00
11/2/2015	Meeting at CDP UOF Team	2.00
11/2/2015	Ride with 4D	4.00
11/14/2015	Team Meeting - Chicago	8.00
11/16/2015	Break out Policies - orders for comparative review	3.00
11/28/2015	Read Discipline/ UOF Policies	2.00
Total Hours		20.00
@ \$250		\$5,000.00

Pro-Bono		
11/1/2015	Review Orders and Notices	2.50



**2015 12 Cleveland Project Bill - Scott Sargent
Expenses**

Date(s)	Air	Ref	Hotel	Ref	Food	Transport	Ref
Cleveland							
11/1/2015	\$461.20	1	\$291.26	2	\$17.25	\$65.00	3
						\$35.50	8
11/2/2015					\$69.00		
11/3/2015						\$65.00	4
						\$36.00	9
Chicago							
11/13/2015	\$375.20	5				\$65.00	6
11/15/2015						\$65.00	7
Sub Total	\$836.40		\$291.26		\$86.25	\$331.50	
Total							\$1,545.41

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- Start
- Document Lookup
- Refund Eligibility
- Contact Information
- Review and Submit
- Finish

Please contact Reservations at 1-800-433-7300, to have your miles re-instated.



Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
SARGENT, SCOTT	0012312796640	10/17/2015	461.20 USD

Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Document Description
Credit Card Certificate	MASTER_CARD	xxxxxxxxxxxx1961	10/17/2015	461.20 USD	TRANSPORT
			10/17/2015	461.20 USD	TRANSPORT
			10/17/2015	461.20 USD	TRANSPORT

Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
	1	11/01/2015	2450	LAX	DFW	Transport
	2	11/01/2015	2208	DFW	CLE	Transport
	3	11/03/2015	4276	CLE	ORD	Transport
	4	11/03/2015	1571	ORD	LAX	Transport

*Hover over text for more information.

Cancel

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- DealFinder
- RSS
- Five Star Service
- Timetables & Downloads
- Last Minute Packages

Customer Service

- Contact American
- Contact Refunds
- FAQs
- Refunds
- Agency Reference
- American Travel Centers
- Baggage & Optional Service Charges
- Customer Service Plan & Flight Irregularities
- Privacy Policy
- Legal
- Copyright
- Site Map
- Browser Compatibility

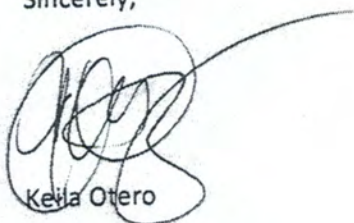
2 B

Good morning Mr. Sargent,

On your hotel stay at the Cleveland Marriott Downtown @ Key Center on 11/01/2015 to 11/03/2015 you pay for your room and tax for the amount of \$291.26.

Thank you!

Sincerely,



Keila Otero

General Accountant

Cleveland Marriott Downtown @ Kay Venter

P: 216-736-7018

F: 216-736-7068



SUPERIOR TOURS/ 通用旅遊

(626)308-3136

3

TOUR VOUCHER & CONTRACT

No 983946

SOLD TO: SARGENT NO. OF PAX: _____ ADULT _____ CHILD _____
 旅客姓名 參加人數 大人 小孩
 DATE OF SERVICE: 11-1-15 CONTACT PASSENGER AT: _____
 參加日期 旅客連絡電話
 NUMBER AND NAME OF TOUR AND SEAT: _____ LAY
 參加團號及行程及座號
 TOTAL TOUR FARE:US\$ 65- 10% DEPOSIT PAID: US\$ _____
 全部費用 已付 10% 訂金

- * WHEN RESERVING TOURS, PAY 10% DEPOSIT ONLY, BALANCE PAY TO SUPERIOR TOURS DIRECTLY.
- * 訂位時，只須交 10% 之訂金即可，餘款請直接交予通用旅遊之導遊。
- * THERE WILL BE 10% A CANCELLATION FEE CHARGED TO CUSTOMERS IF NOT CANCEL 3 DAYS PRIOR TO TOUR DATE.

ACCEPTED BY: _____ ISSUED BY: _____ DATE OF ISSUE: 11-1-15
 同意者 簽發者 簽發日期



SUPERIOR TOURS/ 通用旅遊

(626)308-3136

4

TOUR VOUCHER & CONTRACT

No 983947

SOLD TO: SARGENT NO. OF PAX: _____ ADULT _____ CHILD _____
 旅客姓名 參加人數 大人 小孩
 DATE OF SERVICE: 11-3-15 CONTACT PASSENGER AT: _____
 參加日期 旅客連絡電話
 NUMBER AND NAME OF TOUR AND SEAT: _____ LAY
 參加團號及行程及座號
 TOTAL TOUR FARE:US\$ 65- 10% DEPOSIT PAID: US\$ _____
 全部費用 已付 10% 訂金

- * WHEN RESERVING TOURS, PAY 10% DEPOSIT ONLY, BALANCE PAY TO SUPERIOR TOURS DIRECTLY.
- * 訂位時，只須交 10% 之訂金即可，餘款請直接交予通用旅遊之導遊。
- * THERE WILL BE 10% A CANCELLATION FEE CHARGED TO CUSTOMERS IF NOT CANCEL 3 DAYS PRIOR TO TOUR DATE.

ACCEPTED BY: _____ ISSUED BY: _____ DATE OF ISSUE: 11-3-15
 同意者 簽發者 簽發日期

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Refunds - Start Over

Help



- ▼ Start
- ▼ Document Lookup
- ▼ Refund Eligibility
- ▼ Contact Information
- ▼ Review and Submit
- ▼ Finish

Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
SARGENT, SCOTT	0012313349178	10/25/2015	375.20 USD

Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Document Description
Credit Card	MASTER_CARD	xxxxxxxxxxxx1961	10/25/2015	375.20 USD	TRANSPORT

Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
Eligible For Review	1	11/13/2015	0110	LAX	ORD	Transport
Eligible For Review	2	11/15/2015	1571	ORD	LAX	Transport

*Hover over text for more information.

Cancel

Continue

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SUPERIOR TOURS/ 通用旅遊

(626)308-3136

TOUR VOUCHER & CONTRACT

No 983948

6

SOLD TO: SARGO NO. OF PAX: _____ ADULT _____ CHILD _____
 旅客姓名 參加人數 大人 小孩
 DATE OF SERVICE: 11-13-15 CONTACT PASSENGER AT: _____
 參加日期 旅客連絡電話
 NUMBER AND NAME OF TOUR AND SEAT: _____ LAX
 參加團號及行程及座號
 TOTAL TOUR FARE:US\$ 65- 10% DEPOSIT PAID: US\$ _____
 全部費用 已付 10% 訂金

- * WHEN RESERVING TOURS, PAY 10% DEPOSIT ONLY, BALANCE PAY TO SUPERIOR TOURS DIRECTLY.
- * 訂位時，只須交 10% 之訂金即可，餘款請直接交予通用旅遊之導遊。
- * THERE WILL BE 10% A CANCELLATION FEE CHARGED TO CUSTOMERS IF NOT CANCEL 3 DAYS PRIOR TO TOUR DATE.

ACCEPTED BY: _____ ISSUED BY: _____ DATE OF ISSUE: 11-13-15
 同意者 簽發者 簽發日期



SUPERIOR TOURS/ 通用旅遊

(626)308-3136

TOUR VOUCHER & CONTRACT

No 983949

7

SOLD TO: SARGO NO. OF PAX: _____ ADULT _____ CHILD _____
 旅客姓名 參加人數 大人 小孩
 DATE OF SERVICE: 11-15-15 CONTACT PASSENGER AT: _____
 參加日期 旅客連絡電話
 NUMBER AND NAME OF TOUR AND SEAT: _____ LAX
 參加團號及行程及座號
 TOTAL TOUR FARE:US\$ 65- 10% DEPOSIT PAID: US\$ _____
 全部費用 已付 10% 訂金

- * WHEN RESERVING TOURS, PAY 10% DEPOSIT ONLY, BALANCE PAY TO SUPERIOR TOURS DIRECTLY.
- * 訂位時，只須交 10% 之訂金即可，餘款請直接交予通用旅遊之導遊。
- * THERE WILL BE 10% A CANCELLATION FEE CHARGED TO CUSTOMERS IF NOT CANCEL 3 DAYS PRIOR TO TOUR DATE.

ACCEPTED BY: _____ ISSUED BY: _____ DATE OF ISSUE: 11-15-15
 同意者 簽發者 簽發日期

AMERICAB
Cleveland, Ohio
881-1111

DRIVER# _____ DATE 1-3-15
(CHARGE THE ACCT. OF) _____
(RECEIVED OF) _____

FOR TAXIFARE FROM MARIOTT
TO AIRPORT ^{\$36.00}

(*) DRIVER NAME Michael [Signature]

(*) PASSENGER SIGNATURE _____

9



MARRIOTT KEY CENTER
127 PUBLIC SQUARE
CLEVELAND, OH 44114

1/1/2015 7:17:08 PM
Surcharge: \$1.00 Cab Number: 247
Cost: \$35.50 Distance: 12.86 Miles
Gratuity Not Included
Phone #: 216-265-7816

8

INVOICE

From

Joseph Brann & Associates
[REDACTED]
[REDACTED]
[REDACTED]

Invoice ID | **2015-11 Cleveland**
Issue Date | 12/07/2015
Due Date | 01/06/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	11/06/2015 - Consulting meeting: w/MT members re update on recent activities, immediate priorities, site visit next week; follow up call w/M. Barge re scheduling of meetings, admin issues	1.40	\$300.00	\$420.00
Fees	11/11/2015 - Consulting: travel to Cleveland; review document request and monitoring materials; phone call & emails with Luis Prez re admin issues; discussion w/M. Barge re agenda. (3 hrs pro bono)	5.00	\$300.00	\$1,500.00
Fees	11/12/2015 - Consulting meeting: w/M. Barge and Charles See; with Public Safety Director Mike McGrath; w/Chief Calvin Williams; w/MT members re community engagement; attend community meeting w/B. Center; meet w/M. Barge & B. Center (6 hr Pro Bono)	8.00	\$300.00	\$2,400.00
Fees	11/13/2015 - Consulting meeting: w/USA, DOJ & MT staff relating to CPC; w/CPC, DOJ & city staff; travel to Chicago (pro bono); review NACOLE documents relating to CPC, prep for 11-14 meetings	7.00	\$300.00	\$2,100.00
Fees	11/14/2015 - Consulting meeting: w/Monitoring team to discuss project status, tasks, timelines, etc.; return travel to LA (Pro Bono - 8 hrs)	8.00	\$300.00	\$2,400.00
Fees	11/16/2015 - Documents - review/edit/writing: of Monitoring Policy Review Process and providing feedback to MT	1.20	\$300.00	\$360.00
Expenses	11/11/2015 - Airfare: to Cleveland & Chicago for site visit and meeting of monitoring team	1.00	\$1,106.70	\$1,106.70
Expenses	11/11/2015 - Lodging: Renaissance hotel in Cleveland 11/11/15 - 11/13/15	1.00	\$291.26	\$291.26
Expenses	11/11/2015 - Taxi: to hotel from CLE airport	1.00	\$42.00	\$42.00
Expenses	11/11/2015 - Taxi: from hotel to CLE airport	1.00	\$36.90	\$36.90

Item Type	Description	Quantity	Unit Price	Amount
Expenses	11/13/2015 - Lodging: Hilton in Chicago for meeting of monitoring team	1.00	\$153.71	\$153.71
Expenses	11/14/2015 - Parking: at LAX	1.00	\$120.00	\$120.00
Expenses	11/14/2015 - Mileage: to/from LAX	34.00	\$0.57	\$19.21
Expenses	11/14/2015 - Per Diem: 3 days @ \$69 per day	1.00	\$207.00	\$207.00
			Amount Due	\$11,156.78

Notes

November Fees: \$9,180.00 YTD: \$17,040.00
November Expenses: 1,976.78
Nov Pro Bono hrs - 17.00 YTD: 25.2

Joseph Brann & Associates

From: United Airlines, Inc, <unitedairlines@united.com>
Sent: Tuesday, October 20, 2015 9:38 AM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation NFTDWS



Confirmation:
NFTDWS
[Check-In >](#)

Issue Date: October 20, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
BRANN/JOSEPHMR	0162467924344	UA-XXXXX284	2E/2B/2A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 11NOV15	UA1913	A	LOS ANGELES, CA (LAX) 8:00 AM	CLEVELAND, OH (CLE) 3:28 PM		737-800 Breakfast
Fri, 13NOV15	UA1134	P	CLEVELAND, OH (CLE) 4:17 PM	CHICAGO, IL (ORD - O'HARE) 4:44 PM	A-320	
Sat, 14NOV15	UA411	A	CHICAGO, IL (ORD - O'HARE) 7:22 PM	LOS ANGELES, CA (LAX) 9:55 PM	A-320	Dinner

FARE INFORMATION

Fare Breakdown

Airfare:	995.35USD	Form of Payment:
U.S. Transportation Tax:	74.65	VISA
U.S. Flight Segment Tax:	12.00	Last Four Digits 4497
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	13.50	
Per Person Total:	1,106.70USD	

eTicket Total: **1,106.70USD**

The airfare you paid on this itinerary totals: 995.35 USD

The taxes, fees, and surcharges paid total: 111.35 USD

1104 BRANN/JOSEPH/MR 125.00 11/13/15 11:00 9817
 Room Name Rate Depart Time ACCT#
 NSKG JOSEPH BRANN & ASSOC
 Type 11/11/15 14:02
 106 Arrive Time

Room Clark	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			11/11	CLUB LNG	46841104		
			11/11	ROOM	1104, 1	13.64	
			11/11	ROOM TAX	1104, 1	125.00	
			11/11	CITY TAX	1104, 1	10.00	
			11/11	CNTY TAX	1104, 1	3.75	
			11/12	ROOM	1104, 1	6.88	
			11/12	ROOM TAX	1104, 1	125.00	
			11/12	CITY TAX	1104, 1	10.00	
			11/12	CNTY TAX	1104, 1	3.75	
			11/13	VS CARD	1104, 1	6.88	

MRW#: XXXXX3930

~~\$304.90~~

291.26

PAYMENT RECEIVED BY: VISA BK

CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR
 CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON
 YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

11/11	CLUB LNG		
	ROOM	13.64	
	ROOM TAX	125.00	
	CITY TAX	10.00	
	CNTY TAX	3.75	
		6.88	145.63
11/12	ROOM		
	ROOM TAX	125.00	
	CITY TAX	10.00	
	CNTY TAX	3.75	
		6.88	159.27

145.63

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JBRANN@JBALLC.COM
 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.



Joseph Brann & Associates

From: Farah taxi service via Square <receipts@messaging.squareup.com>
Sent: Wednesday, November 11, 2015 12:32 PM
To: [REDACTED]
Subject: Receipt from Farah taxi service

Reply to this email to leave feedback for Farah taxi service



\$42.00

Custom Amount	\$35.50
Subtotal	\$35.50
Tip	\$6.50
Total	\$42.00

Joseph Brann & Associates

From: United Cab Company via Square <receipts@messaging.squareup.com>
Sent: Friday, November 13, 2015 11:45 AM
To: [REDACTED]
Subject: Receipt from United Cab Company

Reply to this email to leave feedback for United Cab Company



€ 36.90

Custom Amount	\$30.75
Subtotal	\$30.75
Tip	\$6.15
Total	\$36.90



Account Info		Payment Info	
Current balance	\$3,119.55	Balance last statement (12/01/2015)	\$2,313.33
Pending charges	\$0.00	Minimum payment due	\$46.00
Available credit	\$21,880.45	Payment due date Autopay is ON	12/23/2015
Marriott Rewards			

Posted Activity

Statement Ending Dec 01, 2015 ▼

	Trans Date	Post Date	Type	Description	Expense Category	Amount
<input type="checkbox"/>	11/29/2015	12/01/2015	Sale	PELICAN GRILL	Dining Out	\$224.00
<input type="checkbox"/>	11/29/2015	12/01/2015	Sale	PELICAN GRILL	Dining Out	\$37.40
<input type="checkbox"/>	11/23/2015	11/23/2015	Payment	AUTOMATIC PAYMENT - THANK	Miscellaneous	-\$4,846.91
<input type="checkbox"/>	11/21/2015	11/22/2015	Sale	CHEVRON 00210063	Auto Related	\$72.15
<input type="checkbox"/>	11/18/2015	11/20/2015	Sale	GREAT MAPLE	Dining Out	\$132.64
<input type="checkbox"/>	11/18/2015	11/19/2015	Sale	ROSCOES HOUSE OF CHICK	Dining Out	\$32.72
<input type="checkbox"/>	11/15/2015	11/16/2015	Sale	ADY*Skype	Utilities	\$52.26
<input checked="" type="checkbox"/>	11/15/2015	11/16/2015	Sale	LAX AIRPORT LOT P 7	Travel	\$120.00
<input checked="" type="checkbox"/>	11/14/2015	11/16/2015	Sale	RENAISSANCE HOTELS CLVLDND	Travel	\$304.90
<input checked="" type="checkbox"/>	11/14/2015	11/16/2015	Sale	HILTON HOTELS OHARE	Travel	\$153.71
<input type="checkbox"/>	11/14/2015	11/16/2015	Sale	WICKER PARK SU20250759	Dining Out	\$40.80
<input checked="" type="checkbox"/>	11/13/2015	11/15/2015	Sale	SQ *UNITED CAB COMPANY	Travel	\$36.90
<input checked="" type="checkbox"/>	11/11/2015	11/12/2015	Sale	SQ *FARAH TAXI SERVICE	Travel	\$42.00
<input type="checkbox"/>	11/06/2015	11/09/2015	Sale	GREAT MAPLE	Dining Out	\$126.37
<input type="checkbox"/>	11/05/2015	11/06/2015	Sale	CITYMB-PKG-IPS	Travel	\$1.75
<input type="checkbox"/>	11/05/2015	11/06/2015	Sale	ADTSECURITY MYADT.COM	Work Related	\$96.00
<input type="checkbox"/>	11/04/2015	11/05/2015	Sale	MARRIOTT JW L.A. LIVE	Travel	\$395.03
<input type="checkbox"/>	11/04/2015	11/05/2015	Sale	CHEVRON 00090826	Auto Related	\$63.41