

*By email*

December 1, 2016

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

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

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

RE: Cleveland Monitoring Team—November 2016 Invoice

## **I. INTRODUCTION**

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

The Team's invoice for services rendered in November 2016 totals \$121,905.65. The bill accounts for 809.41 hours of time worked on the Cleveland monitoring project from November 1, 2016 through November 30, 2016. Of the 809.41 hours worked by the Monitoring Team in November 2016, 348.5 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 43% percent of its time for November 2016 as *pro bono* time saved the City \$87,125.00. From the Team's appointment on October 1, 2015 through November 30, 2016, over 48% percent of the Monitoring Team's time has been donated as *pro bono*, saving the City approximately \$991,270.00. Team members also are not billing for travel time, which provides additional savings.

During November 2016, the Monitoring Team, among numerous other things:

- Created and filed an Updated First-Year Monitoring Plan for the Consent Decree process;
- Presented finalized Use of Force training to the Court, recommending approval;

- Presented a finalized, first-ever administrative operations Manual for the Office of Professional Standards (“OPS”) to the Court, recommending approval;
- Presented a finalized, first-ever administrative operations Manual for the Police Review Board (“PRB”) to the Court, recommending approval;
- Met with stakeholders about, reviewed, and filed a motion with the Court regarding the OPS, PRB, and Community Police Commission budgets;
- Finalized crisis intervention policies, which have been made publicly available for comment and feedback;
- Provided significant technical assistance to the Mental Health Advisory Committee and ADAMHS Board regarding the structure of community engagement and outreach for forums on crisis intervention;
- Received and reviewed RFPs for second and third stages of community survey effort;
- Created, structured, and now conducting systemic, qualitative analysis of Internal Affairs (“IA”) cases;
- Worked on framework for Consent Decree-required Community Policing Plan, which constitutes multi-part technical assistance to the City and CPD;
- Provided technical assistance with respect to:
  - Body-worn cameras
  - Secondary employment
  - Releasing public records
  - Use of force training
  - Training documentation
  - 2017 training
  - Selecting in-service trainers
  - Internal affairs
  - Force investigations
  - IAPro/Blue Team
  - Field report
  - Equipment and resources
- Met with various community stakeholders, organizations, and members, including representatives of the Cleveland police officer organizations;
- Attended Community Police Commission meetings;
- Initiated work on Monitor’s Second Semiannual Report.

The Team continues to benefit from generous hotel arrangements with two hotels in downtown Cleveland, which are offering the Team the federal government rate of \$125 per night – although the Parties should be advised that the federal rate will be increasing to \$134 per night in 2017, which will be our new arrangements with these hotels in the new year. This continues to translate into significant savings for the City and continues to allow Team members to be present with much greater regularity.

Lutheran Metropolitan Ministries continues to graciously providing the Team with office space in the community at minimal cost, which provides the Team with some additional funding, as necessary, for travel and expenses within the existing scope of the First-Year Budget. The Division of Police is likewise graciously providing the Team with space in the Division, which facilitates the Monitoring Team’s communication with the Division.

## II. INVOICE SUMMARY

	<b>November 2016</b>
<b>Billable Hours</b>	<b>\$115,707.50</b>
<b>Overhead</b>	<b>\$6,198.15</b>
<b>TOTAL</b>	<b>\$121,905.65</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	80	65	15	\$16,250.00	\$847.08
Modupe Akinola	16	10	6	\$2,500.00	\$0.00
Matthew Barge	162.2	63	99.2	\$15,750.00	\$1,764.78
Joe Brann	12.2	9.6	2.6	\$2,880.00	\$0.00
Brian Center	6.7	3	3.7	\$750.00	\$0.00
Christine Cole	13.75	10.25	3.5	\$2,562.50	\$290.40
Randy Dupont	27.7	18.7	9	\$4,675.00	\$0.00
Kelli Evans	7	5	2	\$1,250.00	\$291.26
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	40.4	35	5.4	\$8,750.00	\$4.75
Tim Longo	33.4	25	8.4	\$6,250.00	\$336.39
Policing Project NYU Law	202.3	45	157.3 (+ 27.8 Extern hours)	\$11,250.00	\$0.00
Charles Ramsey	38	38	0	\$9,500.00	\$1,326.16
Richard Rosenthal	84.6	69.2	15.4	\$17,300.00	\$1,332.33
Victor Ruiz	4.25	3.25	1	\$812.50	\$0.00
Scott Sargent	18.5	12.5	6	\$3,125.00	\$0.00
Ellen Scrivner	7	7	0	\$1,750.00	\$0.00
Charles See	17.5	12.5	5	\$3,125.00	\$0.00
Sean Smoot	33	24	9	\$6,000.00	\$0.00
Tim Tramble	4.91	4.91	0	\$1,227.50	\$5.00

<b>TOTAL</b>	<b>809.41</b>	<b>460.91</b>	<b>348.5</b>	<b>\$115,707.50</b>	<b>\$6,198.15</b>
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### 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.)

Most Team members continue to waive their *per diem* charges, or elect to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

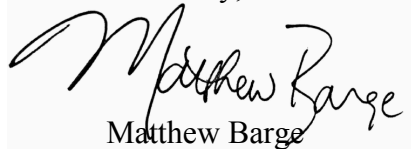
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

### IV. CONCLUSION

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

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

Sincerely,



Matthew Barge

cc:Michelle Heyer  
 Monica Madej  
 Kevin Preslan  
 Heather Tonsing Volosin

November 2016

# BILLABLE HOURS

Hassan Aden

Alexandria, VA 22308

**TO:**

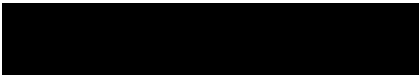
Matthew Barge  
Meg Olsen  
PARC  
Via email

**FOR:**

Cleveland-Monitoring

DESCRIPTION	HOURS	RATE	AMOUNT
November 1: Correspondence with MT re: Body Worn Camera policy. Review of BWC policy to ensure previous MT recommendations were included as well as considering the viability of certain aspects of the policy. Correspondence with MB and MT re: feedback on BWC policy. Logistics for upcoming site visit (late November).	3	\$250.00	\$750.00
November 2: Managed comprehensive review of BWC policy and merged redlines from team. Call with MB re: edits and scope of feedback. Drafted and returned suggested changes to BWC (WCS) policy. Logistics regarding multiple upcoming team calls and travel to Cleveland.	5.5		\$1,375.00
November 3: Call with MT (CC and TL) re: meeting with Chief Williams and Judge White re: IA and other assorted matters. Discussion about the upcoming IA case review, distribution of cases to be reviewed and MT roles and protocols to resolve reviewer conflicts.	2		\$500.00
November 4: Review and edits to the OPS Manual.	2.5		\$625.00
November 7: Correspondence re: IA case review. Logistics re: meeting with Chief Williams and Judge White as well as upcoming site visit on November 22.	1.5		\$375.00
November 8: Call with MB re: team management and upcoming priority meetings. Correspondence with MT re: new possible dates to meet with Chief Williams (none of the proposed times worked on the 15 <sup>th</sup> of November-and he wanted to have both new MT members present). Continued review/edit/comment of OPS Manual.	3.5		\$875.00
November 9: Calls with MB re: logistics, priority policies/manuals and site visits. Discussion about the meeting with the COP and IA case review and methodology.	2		\$500.00
November 10: Call with TL and MB about priority areas and focus over the next two months. Review of all IA/UF related policies. Correspondence with MT about IA file review.	5		\$1,250.00
November 11: Tested the IA Assessment Instrument by conducting a comprehensive review of IA cases 2015-0015 and 2015-0033. Began reviewing and assessing 20 of the cases the MT will be reviewing in this initial	8		\$2,000.00

DESCRIPTION	HOURS	RATE	AMOUNT
assessment-this review is intended to ensure that the cases are evenly distributed to the assessors based on complexity, number of documents/videos etc. that need to reviewed in each case. MT weekly call to go over all projects and ongoing team activities.			
November 13: Finished assessing the remaining IA cases and prioritized them in order of complexity and anticipated time for review. Correspondence with MT about assignment of cases.	2		\$500.00
November 14: Reviewed the following CDP policies- 1.1.15 Alcohol and Drug Policy, 2.1.04 Animal Incidents, 3.4.15 Misdemeanor Theft Offenses, 1.3.02 Use of Division Computers and Email. Correspondence with MA re: IA cases and upcoming assessment. Call with MB re: weekly, monthly management priorities and timelines.	3		\$750.00
November 15: Correspondence with MT re: Investigations Manual development, UF and IA policies and process management and priorities. Call with TL to discuss information derived from the conversation with Chief Williams and Judge White.	2.5		\$625.00
November 16: Call with CDP IA, Judge White and members of the MT, including MB. Meeting with AB re: assisting MT on portions of the consent decree.	3		\$750.00
November 22: Cleveland site visit included review and edits to the new draft of the Resource Document, followed by a meeting between the City and the MT (me in person and MB on the phone). Two meetings regarding the Body Worn Camera policy-one between the City and the MT and the other between the MT, the City and the new President of the Hispanic Officers' Union. Meeting with Deputy Chief O'Neill, followed by a ride along and tour of the 3 <sup>rd</sup> District station.	8		\$2,000.00
November 23: Call with MB re: FIT Manual and other deliverables associated with UF, Discipline and IA restructuring. Correspondence with MT re: next site visit and timeline of deliverables. Drafting IA case template for the CDP.	2		\$500.00
November 27: Correspondence with MT re: WCS policy and logistics for call to discuss further with SS and RN. Review and comment on policies/training (14 total).	4		\$1,000.00
November 28: Call with MB, SS and RN re WCS. MT weekly update call. Logistics for a group call regarding UF/FIT/IA policies and structures.	2.5		\$625.00
November 29: UF Policies/training call with DOJ. Call with the Parties re: policies and training. Research on BWC Secondary Employment policies in major city police departments. Correspondence with MT re: Status Conference, additional TA relating to training/lesson plans, IA processes etc.	3		\$750.00
November 30: Call with Las Vegas Metropolitan Police Department re: IA and UF investigations policies and manuals. Work on the CLE FIT Manual.	2		\$500.00
<b>Total Billable Hours</b>		<b>65 Hours</b>	<b>\$16,250.00</b>

DESCRIPTION	HOURS	RATE	AMOUNT
<b>Reimbursable Expenses</b>			
November 21: RT airfare to Cleveland			\$627.70
November 21: Taxi to hotel			\$39.60
November 22: Uber from DCA to Home			\$34.15
November 22: Westin Hotel (room and tax)			\$145.63
<b>Total Reimbursable Expenses</b>			<b>\$847.08</b>
Pro bono hours		15 pro bono hours = \$3450.00	
		<b>TOTAL BILLED</b>	<b>\$17,097.08</b>

From: **American Airlines@aa.com** not fy@aa.g oba not ficat ons.com  
 Subject: E-T cket Confirmat on-VCJQYG 21NOV  
 Date: November 4, 2016 at 4:58 PM  
 To: [REDACTED]



# eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 4, 2016

**Hassan M Aden,**

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.



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## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
	4983	ASHEVILLE HNDRSNV MON 21NOV 5:39 PM	CHARLOTTE 6:50 PM	W
OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE				
Hassan Aden	Seat 2D	Economy	[REDACTED]	



	2080	CHARLOTTE MON 21 NOV 8:05 PM	CLEVELAND 9:39 PM	W
Hassan Aden	Seat 8C	Economy		
	3920	CLEVELAND TUE 22 NOV 5:30 PM	WASHINGTON REAGAN 6:57 PM	W
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Hassan Aden	Seat 1D	Economy		

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Hassan Aden	0012399444158	555.34	72.36	627.70
				<b>\$ 627.70</b>

### Baggage Information

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

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

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on aa.com or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

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

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

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

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

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NRID: 6213502735170415574511400

From: **Union taxi cap via Square** receipts@messaging.squareup.com  
Subject: Receipt from Union taxi cap  
Date: November 22, 2016 at 7:44 PM  
To: [REDACTED]



Reply to this email to leave feedback for Union taxi cap



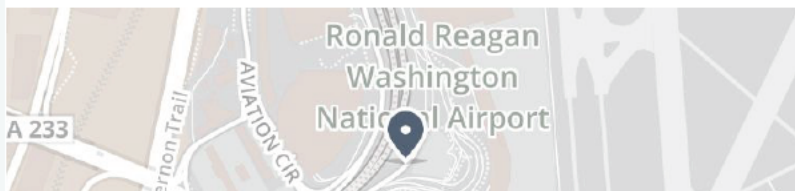
Union taxi cap

How was your experience?



**\$34.15**

Custom Amount	\$28.46
Subtotal	\$28.46
Tip	\$5.69
Total	\$34.15





**Union taxi cap**

202-390-9706



Nov 22 2016 at 7:44 PM

#jRIM

Auth code: 598479

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Transaction Details

Date	Description	Amount
Nov. 21, 2016	SQU*SQ *CLE HOPKINS AI Reynoldsburg OH	\$ 39.60
<b>Additional Details</b>		
Transaction Type:	Purchases	
Posted Date:	Nov. 21, 2016	
Category:	Other Travel - TAXICAB/LIMOUSINE	
Reference Number:	GHX62200	
Card Member:	HASSAN M ADEN	
Merchant Country:	United States	
Purchase Method:	Card Swiped	

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



Hassan Aden  
 Police Assessment Resource Cen  
 [REDACTED]  
 [REDACTED]  
 United States

Page Number : 1 Invoice Nbr : 317505  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 21-NOV-16 22:15  
 Depart Date : 22-NOV-16 13:35  
 No. Of Guest : 1  
 Room Number : 2030  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland 22-NOV-16 13:40 NATAMCB

Date	Reference	Description	Charges (USD)	Credits (USD)
21-NOV-16	RT2030	Room Charge	125.00	
21-NOV-16	RT2030	State Sales Tax	10.00	
21-NOV-16	RT2030	City Tax	3.75	
21-NOV-16	RT2030	County Tax	6.88	
22-NOV-16	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]	Authorized		DCC
21-NOV-16	541625	162.5		
21-NOV-16	156542	100		
22-NOV-16	1302	In Room Dining	21.92	
22-NOV-16	[REDACTED]	[REDACTED]		-21.92
	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]	Authorized		DCC
22-NOV-16	192413	21.92		
** Total			167.55	-167.55

Continued on the next page

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



Hassan Aden  
[Redacted]  
[Redacted]  
[Redacted]  
United States

Page Number	:	2	Invoice Nbr	:	317505
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	21-NOV-16	22:15		
Depart Date	:	22-NOV-16	13:35		
No. Of Guest	:	1			
Room Number	:	2030			
Club Account	:	[Redacted]			

\*\*\* Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

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Signature\_\_\_\_\_

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: November 28, 2016

November 2016 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11-1-16 through 11-30-16	Outcome measures follow up emails, data collection, and calls	16.0
	Total Hours Worked	16.0
	Total Billed Hours	10.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$2500</b>
	<i>Pro Bono</i> Hours	6.0
	<i>Travel</i> Hours	0.0



MATTHEW BARGE

NOVEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11-01-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.0
11-02-16	Communicate re: various monitoring issues. Draft and review documents.	6.7
11-03-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	5.8
11-04-16	Communicate re: various monitoring issues. Draft and review documents.	2.1
11-05-16	Communicate re: various monitoring issues. Draft and review documents.	1.4
11-07-16	Communicate re: various monitoring issues. Draft and review documents.	5.2
11-08-16	Communicate re: various monitoring issues. Draft and review documents.	6.5
11-09-16	Communicate re: various monitoring issues. Draft and review documents.	6.1
11-10-16	Communicate re: various monitoring issues. Draft and review documents.	6.8
11-11-16	Communicate re: various monitoring issues. Draft and review documents.	6.7
11-12-16	Communicate re: various monitoring issues. Draft and review documents.	0.7
11-13-16	Communicate re: various monitoring issues. Draft and review documents.	5.1
11-14-16	Communicate re: various monitoring issues. Draft and review documents.	7.2
11-15-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	8.5
11-16-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	8.7
11-17-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	10.3
11-18-16	Communicate re: various monitoring issues. Draft and review documents.	6.0
11-19-16	Communicate re: various monitoring issues. Draft and review documents.	4.9
11-20-16	Communicate re: various monitoring issues.	0.2

11-21-16	Communicate re: various monitoring issues. Draft and review documents.	6.6
11-22-16	Communicate re: various monitoring issues. Draft and review documents.	6.2
11-23-16	Communicate re: various monitoring issues. Draft and review documents.	7.1
11-24-16	Communicate re: various monitoring issues. Draft and review documents.	5.1
11-25-16	Communicate re: various monitoring issues. Draft and review documents.	4.8
11-26-16	Communicate re: various monitoring issues. Draft and review documents.	4.0
11-27-16	Communicate re: various monitoring issues. Draft and review documents.	1.7
11-28-16	Communicate re: various monitoring issues. Draft and review documents.	8.1
11-29-16	Communicate re: various monitoring issues. Draft and review documents.	7.7
11-30-16	Communicate re: various monitoring issues. Draft and review documents.	5.0
	Total Hours Worked	162.2
	Total Billed Hours	63.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$15,750.00</b>
	<i>Pro Bono</i> Hours	99.2

#### REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
01-Nov	United Airlines (LGA to CLE, CLE to LGA)	\$736.20
01-Nov	Dial7 (Residence to LGA)	\$ 52.34
01-Nov	Taxi (CLE to Downtown)	\$ 43.20
01-Nov	Uber (Downtown to CLE)	\$ 15.40
01-Nov	Uber (LGA to Residence)	\$ 46.44
15-Nov	United Airlines (11/15 – 11/18)*	\$450.20
15-Nov	Dial7 (Residence to LGA)	\$ 48.80
16-Nov	Uber (Downtown to CLE, T. Longo)	\$ 14.52
17-Nov	Uber (Downtown to CLE, M. Barge)	\$ 14.22
17-Nov	Uber (LGA to Residence)	\$ 52.20
17-Nov	Westin (11/15 – 11/17)	\$291.26
	<b>TOTAL</b>	<b>\$1,764.78</b>

Notes:

\* Mr. Barge needed to change his travel arrangements to depart from Cleveland on 11/17 rather than 11/18. The change fee and increase in fare is not included for reimbursement here.

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

--ORIGINAL--

--ORIGINAL--

Yellow Cab Co. o

216-623-1500

Cab # 015

HACK: 304244

CUSTOMER COPY

11/01/16 TR 689

START END MILES

10:22 10:41 0.0

Fare: \$ 36.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.20

TOTAL: \$ 43.20

THANKS



Matthew

Your profile 66%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

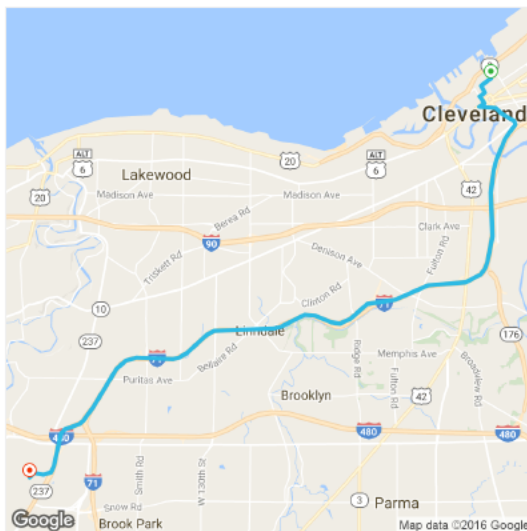
Log Out

Lost something?  
 Check out  
[uber.com/lost](http://uber.com/lost)

### YOUR TRIP

4:03 PM on November 1, 2016

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



4:03 PM  
 601 Lakeside Ave E, Cleveland, OH 44114, USA

4:28 PM  
 5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	12.88	00:23:12

### FARE BREAKDOWN

Base Fare	1.00
Distance	9.92
Time	2.78
<b>Subtotal</b>	<b>\$13.70</b>
Booking Fee (?)	1.70

CHARGED  **\$15.40**



You rode with Rainnier

RATE YOUR RIDE ★★★★★



ENGLISH 



Matthew

### YOUR TRIP

7:34 PM on November 1, 2016

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

Your profile **66%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
 Check out  
[uber.com/lost](http://uber.com/lost)



### FARE BREAKDOWN

Base Fare	2.55
Distance	22.62
Time	15.73
<b>Subtotal</b>	<b>\$40.90</b>
Robert F Kennedy Bridge (?)	5.54

7:34 PM  
 Terminal B, Arrivals, Crosswalk 3,  
 LaGuardia Airport

CHARGED **\$46.44**

8:20 PM  
 New York, NY 10011, USA

### TAX SUMMARY

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>12.93</b>	<b>00:44:56</b>

Before Taxes	41.70
Sales Tax (8.875%)	3.70
Black Car Fund (2.5%)	1.04



You rode with Juan Jose

RATE YOUR RIDE ★★★★★



ENGLISH 





Matthew

### YOUR TRIP

2:36 PM on November 16, 2016

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

Your profile **66%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

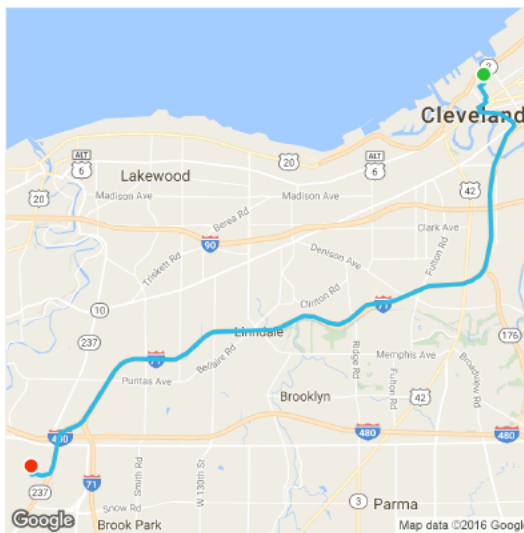
Profile

Payment

Free Rides **NEW!**

Log Out

**Lost something?**  
Check out [uber.com/lost](http://uber.com/lost)



2:36 PM  
337-499 Lakeside Ave E, Cleveland, OH 44114, USA

2:56 PM  
5300 Riverside Dr, Cleveland, OH 44135, United States

CAR	MILES	TRIP TIME
UBERX	12.72	00:16:50

### FARE BREAKDOWN

Base Fare	1.00
Distance	9.80
Time	2.02
<b>Subtotal</b>	<b>\$12.82</b>
Booking Fee (?)	1.70

**CHARGED**  
 **\$14.52**



You rode with DONALD

RATE YOUR RIDE ★★★★★



ENGLISH 



Matthew

### YOUR TRIP

10:10 PM on November 17, 2016

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

Your profile **66%**

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

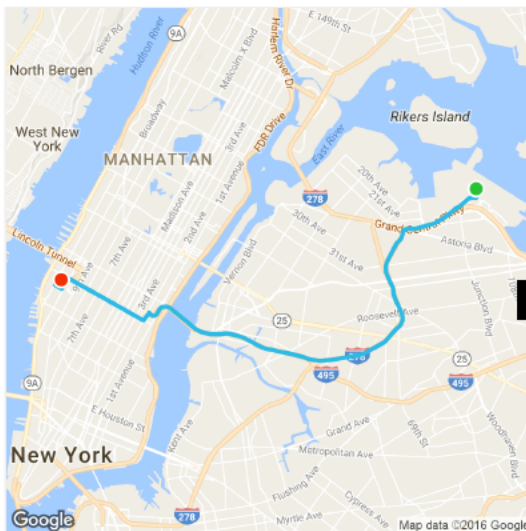
Profile

Payment

Free Rides **NEW!**

Log Out

**Lost something?**  
Check out [uber.com/lost](http://uber.com/lost)



10:10 PM  
Terminal B, Arrivals, Crosswalk 3, LaGuardia Airport

10:58 PM  
[Redacted] New York, NY 10001, USA

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>9.78</b>	<b>00:37:56</b>

### FARE BREAKDOWN

Trip fare	52.20
<b>Subtotal</b>	<b>\$52.20</b>
<b>CHARGED</b>	<b>\$52.20</b>

### TAX SUMMARY

Before Taxes	46.87
Sales Tax (8.875%)	4.16
Black Car Fund (2.5%)	1.17



You rode with Rashel **RATE YOUR RIDE** ★★★★★



ENGLISH 



Matthew

### YOUR TRIP

6:00 PM on November 17, 2016

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

Your profile **66** %

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

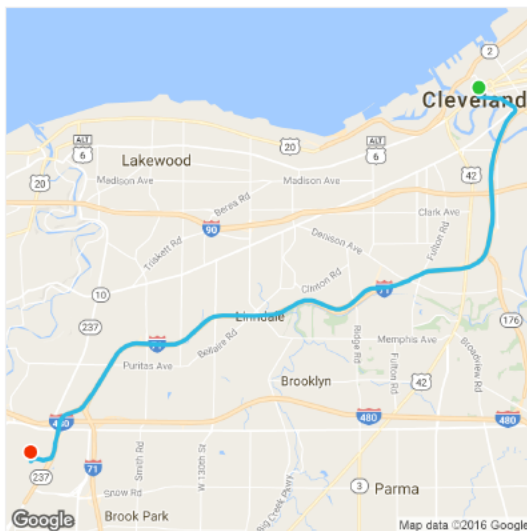
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?  
 Check out  
[uber.com/lost](http://uber.com/lost)



6:00 PM  
 673-787 W Huron Rd, Cleveland, OH 44113, USA

6:24 PM  
 5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	12.12	00:18:14

### FARE BREAKDOWN

Base Fare	1.00
Distance	9.33
Time	2.19
<b>Subtotal</b>	<b>\$12.52</b>
Booking Fee (?)	1.70
<b>CHARGED</b>	<b>\$14.22</b>



You rode with **SHAQUITA**

RATE YOUR RIDE ★★★★★



ENGLISH 

**Subject:** eTicket Itinerary and Receipt for Confirmation PP6DVS  
**Date:** Wednesday, November 2, 2016 at 12:46:02 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation PP6DVS



A STAR ALLIANCE MEMBER

**Confirmation:**  
**PP6DVS**  
[Check-In >](#)

Issue Date: November 02, 2016

**Traveler** BARGE/MATTHEW **eTicket Number** 0162323996608 **Frequent Flyer** **Seats** 12C/11C

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 15NOV16	UA3719	M	NEW YORK, NY (LGA - LAGUARDIA) <b>5:55 AM</b>	CLEVELAND, OH (CLE) <b>7:38 AM</b>	ERJ 170	

Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.

Fri, 18NOV16	UA4314	S	CLEVELAND, OH (CLE) <b>6:05 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>7:46 PM</b>	ERJ-145	
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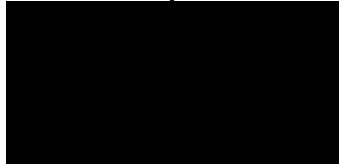
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

### FARE INFORMATION

#### Fare Breakdown

Airfare:	392.56U
	S
	D
U.S. Transportation Tax:	29.44
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	450.20U
	S
	D

#### Form of Payment:



**eTicket Total:** **450.20U**  
S  
D

The airfare you paid on this itinerary totals: 392.56 USD

**The taxes, fees, and surcharges paid total: 57.64 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.

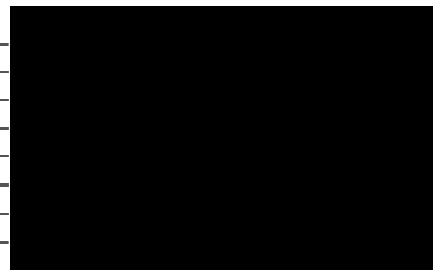
**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
11/15/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
11/18/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

BARGE/MATTHEW		
Date	Flight	From/To
11/15/2016	3719	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
11/18/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)
Matthew's MileagePlus Accrual totals:		



**Important Information about MileagePlus Earning**

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

**Additional Baggage Information**

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

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

**Carry-on baggage information**

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

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

Please check with the operating carrier for more information or go to [united.com](http://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](http://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, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### **Refunds Within 24 Hours**

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

### **Customer Care Contact Information**

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

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

### **Hazardous materials**

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### **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](http://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](http://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](http://united.com)

[Legal Notices](#), [Privacy Policy](#)

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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.2016

**Subject:** eTicket Itinerary and Receipt for Confirmation MVQ6S8  
**Date:** Sunday, October 30, 2016 at 10:50:03 AM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation MVQ6S8



A STAR ALLIANCE MEMBER

**Confirmation:**  
**MVQ6S8**  
[Check-In >](#)

Issue Date: October 30, 2016

**Traveler** BARGE/MATTHEW **eTicket Number** 0162323609735 **Frequent Flyer** **Seats** 9C/8C

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 01NOV16	UA4120	M	NEW YORK, NY (LGA - LAGUARDIA) <b>8:30 AM</b>	CLEVELAND, OH (CLE) <b>10:20 AM</b>	ERJ-145	

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

Tue, 01NOV16	UA4314	M	CLEVELAND, OH (CLE) <b>6:05 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>7:46 PM</b>	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

### FARE INFORMATION

#### Fare Breakdown

Airfare:	658.60U	
	S	
	D	
U.S. Transportation Tax:	49.40	
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	736.20U	
	S	
	D	
<b>eTicket Total:</b>	<b>736.20U</b>	
	S	
	D	

The airfare you paid on this itinerary totals: 658.60 USD

**The taxes, fees, and surcharges paid total: 77.60 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.

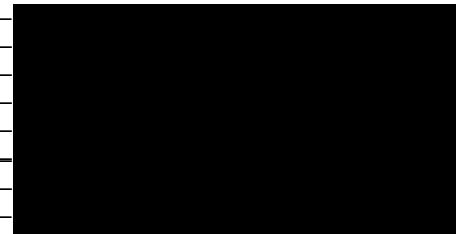
**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
11/1/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
11/1/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

BARGE/MATTHEW		
Date	Flight	From/To
11/1/2016	4120	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
11/1/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)
Matthew's MileagePlus Accrual totals:		



**Important Information about MileagePlus Earning**

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

**Additional Baggage Information**

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

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

**Carry-on baggage information**

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

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

Please check with the operating carrier for more information or go to [united.com](http://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](http://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, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

### **Refunds Within 24 Hours**

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

### **Customer Care Contact Information**

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

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

### **Hazardous materials**

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### **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](http://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](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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

# Dial 7

---

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

---

Customer      **Matthew Barge**

---

Time      **11/1/16 6:45 AM**

---

Pickup      **NYC 10001**

---

Dropoff      **LGA**

---

Car Class      **SD**

---

Car #      **4057**

---

Conf #      **2234700**

---

Pmt Type

---

Pmt #

---

Pmt Status      **Paid**

---

Fare      **39.00**

---

Gratuity      **7.80**

---

Tolls      **5.54**

---

Total      **52.34**

---

**Paid**      **52.34**

---

Current report item is not supported in this report format.

*Thank you for using Dial 7!*

# Dial 7

---

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

---

Customer      **Matthew Barge**

---

Time      **11/15/16 4:30 AM**

---

Pickup      **NYC 10001**

---

Dropoff      **LGA**

---

Car Class      **SD**

---

Car #      **1025**

---

Conf #      **2260871**

---

Pmt Type

---

Pmt #

---

Pmt Status      **Paid**

---

Fare      **34.00**

---

Gratuity      **6.80**

---

Tolls      **8.00**

---

Total      **48.80**

---

**Paid**      **48.80**

---

Current report item is not supported in this report format.

*Thank you for using Dial 7!*





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



Matthew Barge  
Police Assessment Resource Cen  
[REDACTED]  
[REDACTED]  
United States

Page Number : 2 Invoice Nbr : 316220  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 15-NOV-16 07:55  
Depart Date : 17-NOV-16 14:57  
No. Of Guest : 1  
Room Number : 1928  
Club Account : [REDACTED]

\*\*\* Balance 0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

# INVOICE

From

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

Invoice ID | **2016-11 Cleveland3**  
Issue Date | 11/28/2016  
Due Date | 12/28/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	11/10/2016 - Documents - review/edit/writing: phone call w/S. Sargent re template and review process; reviewing initial cases	2.60	\$300.00	\$780.00
Fees	11/11/2016 - Conference calls/online meetings: weekly MT conference call/updates; continue work on using template and application to cases	1.50	\$300.00	\$450.00
Fees	11/15/2016 - Documents - review/edit/writing: completed reviews of cases 2015-0015 and 2015-0033 (pro bono 1.1 hrs)	4.40	\$300.00	\$1,320.00
Fees	11/17/2016 - Documents - review/edit/writing: emails & materials from M. Akinola re results of qualitative reviews of complaint investigations; responses from team re same (pro bono)	1.10	\$0.00	\$0.00
Fees	11/21/2016 - Documents - review/edit/writing: review schedule and timeline for next round of case reviews; scheduling of same	0.40	\$300.00	\$120.00
Fees	11/23/2016 - Documents - review/edit/writing: review final version of IA Qualitative review (pro bono)	0.40	\$0.00	\$0.00
Fees	11/28/2016 - Conference calls/online meetings: weekly monitoring team call	0.70	\$300.00	\$210.00

**Amount Due \$2,880.00**

## Notes

November Fees: \$2,880.00  
November Pro Bono Hours: 2.6 (85.8 YTD)  
November Expenses: \$-0-  
Total Fees Billed to Date: \$69,480.00

BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: November 30, 2016

NOVEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11-1-16	Continue preparation of motion regarding use of force policies	3.1
11-2	Continue preparation of motion regarding use of force policies	2.1
11-12	Draft proposed RFQ for CPC to find organizational management consultant	1.5
	Total Billed Hours	
	Rate: \$250/hour	6.7
	<b>TOTAL BILLED</b>	<b>3 (\$750)</b>
	<i>Pro Bono</i> Hours	3.7

# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: November 30, 2016		
<b>Re: Cleveland Monitoring</b>		
<b>Invoice Period: November 2016</b>		
Date	Description of Activities	Hours
11/1/16	reviewing and commenting on WCS GPO, responding to RFP issues, disucssion on training capacity, review CDP Manual of Rules	1.50
11/2/16	downloading, copying and sending files to QA team, outcomes team call, follow up to meetings last week composing emails and coordinating next steps	1.50
11/3/16	responding to RFP questions, call with HA and TL on IA QA	0.50
11/7/16	calls with MB on RFPs and call with KE on IA QA	1.25
11/8/16	emails, rfps, introductions, IA Cases	1.00
11/16/16	call with MA on IA work	1.00
11/18/16	outcome measures team call	1.00
11/23/16	phone calls/emails	1.00
11/25/16	review of UOF training materials	3.00
11/28/16	review of UOF training materials, related emails and sorting RFP responses	1.00
11/29/16	call with CDP, City, DOJ, and MT Reps on weekly meeting	1.00
Total hours worked		13.75
Pro Bono hours		3.50
Total hours billed		10.25
Expenses	Rate \$250.00 hour	\$ 2,562.50
	See Reimbursement Sheet for Detail	\$ 290.40
<b>Total Invoice</b>		<b>\$ 2,852.90</b>

Remit payment to:

Cindy Kassanos

e

Boston, MA 02118

11/30/16

Signature

Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
11/7/16	Staples Receipt, purchase of thumb drives for secure transfer of IA Cases	\$55.21	1
11/8/16	Fed Ex to Evans	\$44.83	2
11/8/16	Fed Ex to Sargent	\$44.11	3
11/8/16	Fed Ex to Barge	\$27.80	4
11/8/16	Fed Ex to Brann	\$44.83	5
11/10/16	Fed Ex to Aden	\$36.15	6
11/20/16	Fed Ex to Longo	\$37.47	7

---

Total expenses		\$290.40	
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---

# STAPLES

1660 Soldiers Field Road  
BRIGHTON, MA 02135  
(617) 254-4822

SALE

1009377 10 004 73000

0001 11/07/16 07:35

QTY	SKU	PRICE
-----	-----	-------

REWARDS NUMBER 2077634927

1	LEXAR JUMPDRIVE S7 * 650590200870	12.99
1	LEXAR JUMPDRIVE S7 * 650590200870	12.99
1	LEXAR JUMPDRIVE S7 * 650590200870	12.99
1	LEXAR JUMPDRIVE S7 * 650590200870	12.99
SUBTOTAL		51.96
Standard Tax 6.25%		3.25
TOTAL		\$55.21

USD\$55.21

[C]

TOTAL ITEMS 4

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

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Get with the program.  
Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



0 0 0 1 1 1 0 7 1 6 7 3 0 0 0 4

**From:** [no-reply@fedex.com](mailto:no-reply@fedex.com)  
**To:** [REDACTED]  
**Subject:** Requested Information  
**Date:** Wednesday, November 16, 2016 9:25:13 AM

---

November 16, 2016

Christine Cole  
[REDACTED]

BOSTON, MA 02116

Dear Christine Cole,

Recently, you asked us for information. Here is our response to your inquiry.

Enclosed is a copy of the information that you requested.

<b>Airbill Nbr</b>		<b>Payment</b>
777627872633	Evans	\$44.83
777627951774	Sargent	\$41.11
777628332058	Barge	\$27.80
777628258570	Brann	\$44.83

If you have questions, you can reach us at 1-800-622-1147. We appreciate your business and look forward to meeting your future shipping needs.

Sincerely,  
FedEx WRO Revenue Services  
Fax: 1-800-548-3020





Printed from Chase Personal Online

CREDIT CARD [REDACTED]

Current balance

[REDACTED]

Available credit

[REDACTED]

[Transfer a balance >](#)

Rewards

[REDACTED] [REDACTED]

[Redeem rewards](#) | [See details](#)

Next payment due

Dec 4, 2016

Minimum payment due

[REDACTED]

Balance on last statement


[REDACTED]

Automatic payment is **On**. [See details >](#)

Date	Description	Amount
Nov 10, 2016	FEDEX 777660485105 Sale Nov 11, 2016 <b>Additional merchant and transaction information</b> 800-4633339, TN 381160000 US Online, Mail, or Telephone transaction # 24164076315741078537991	<b>\$36.15</b>
	<b>Rewards earned with this transaction</b> + 1 Mile per \$1 earned on all purchases	36.15
	<b>Total Miles</b>	<b>36.15</b>

JPMorgan Chase Bank, N.A. Member  
FDIC

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Equal Opportunity Lender 



Printed from Chase Personal Online

CREDIT CARD [REDACTED]

Current balance

[REDACTED]

Available credit

[REDACTED]

[Transfer a balance >](#)

Rewards

[REDACTED] [REDACTED]

[Redeem rewards](#) | [See details](#)

Next payment due

Dec 4, 2016

Minimum payment due

[REDACTED]

Balance on last statement


[REDACTED]

Automatic payment is **On**. [See details >](#)

Date	Description	Amount
Nov 20, 2016	FEDEX 777742166860 Sale Nov 21, 2016 <b>Additional merchant and transaction information</b> 800-4633339, TN 381160000 US Online, Mail, or Telephone transaction # 24164076325741032030917	<b>\$37.47</b>
	<b>Rewards earned with this transaction</b> + 1 Mile per \$1 earned on all purchases	37.47
	<b>Total Miles</b>	<b>37.47</b>

JPMorgan Chase Bank, N.A. Member  
FDIC

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Equal Opportunity Lender 

Randolph Dupont

TO: Matthew Barge, Monitor  
Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: November 30, 2016

**November 2016 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11-01-16	CIT Policy Discussion, Diversion Meeting scheduling	1.1
11-02-16	CPD 8 Hour Training feedback document development, Review of Diversion Meeting, Discussion of CIT Policy Documents draft	3.9
11-07-16	CPD 8 Hour Training feedback document revisions, Discussion of 8 Hour Training, discussion of CIT Community Meeting deadlines	1.5
11-12-16	CIT Policy Community Meeting discussion – schedule established	1.4
11-14-16	MHRAC Monthly Community Meeting, F/up discussion to MHRAC Meeting, Discussion of CIT Policy, CPD Training	2.9
11-17-16	Follow up on December Community Meeting, Planning with MHRAC for December Community Outreach Meeting	0.7
11-18-16	Review of CIT Policy draft, Discussion of CIT Policy Document and Feedback, Planning for CIT Policy Community Meeting	4.1
11-22-16	Review of feedback document ADAMHS Provider Meeting, CIT Policy Review Follow-up	0.8
11-25-16	CIT Policy Review and Feedback Document development, Discussion of CIT Policy Feedback Document	3.2
11-27-16	Discussion of Release of CIT Policy Documents, Planning for CIT Community Meeting	1.8
11-28-16	CIT Document Review, Release of CIT Public Documents Discussion, Monitoring Team Meeting, Review of Correspondence, Planning for CIT Community Outreach Meeting	4.8
11-29-16	Review of CIT Progress, Planning for December Site Visit, Review of Correspondence, Discussion of Release of CIT Policy	1.5
	Total Hours Worked	27.7
	Total Billed Hours	18.7
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$4675</b>
	<i>Pro Bono</i> Hours	9.0





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



Kelli Evans  
[Redacted]  
[Redacted]  
[Redacted]  
United States

Page Number	:	2	Invoice Nbr	:	310190
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	27-OCT-16	22:39		
Depart Date	:	29-OCT-16	13:17		
No. Of Guest	:	1			
Room Number	:	1132			
Club Account	:	[Redacted]			

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature \_\_\_\_\_



# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



## Billable Hours and Expenses for November 2016

DATE	DESCRIPTION	HOURS
11/1/16	Prepare for and participate in meeting; revise document; email correspondence	3.2
11/2/16	Prepare for and participate in meetings; conference calls; document revisions	6.9
11/4/16	Prepare for and participate in meeting; email correspondence	2.0
11/5/16	Conference call	1.8
11/7/16	Participate in conference call	.6
11/8/16	Prepare for and participate in meeting; conference call; review and analyze draft	2.1
11/9/16	Participate in conference calls; email correspondence	1.3
11/10/16	Participate in conference call; email correspondence	.4
11/11/16	Prepare for and participate in conference calls	.9
11/14/16	Prepare for and participate in meeting and document revisions; email correspondence	2.6
11/15/16	Document revisions	2.5
11/18/16	Participate in conference calls	.8
11/22/16	Participate in conference calls	2.6
11/25/16	Document review and analysis	3.2
11/28/16	Prepare for and participate in conference calls; begin document draft; document revisions	5.7
11/29/16	Prepare for and participate in conference call; complete draft document	2.5
11/30/16	Email correspondence; document review and analysis	1.3

**Total Hours Worked** 40.4

Pro Bono Hours 5.4

Travel Hours 4.3

**Total Hours Billed (35.0) x Rate \$250.00/hour** \$8,750.00

**REIMBURSABLE EXPENSES**

11/1/16	Parking	4.75
---------	---------	------

**Total Expense Amount Due (Transportation)** **\$4.75**

City of Cleveland  
Cleveland, 44114  
Willard E 11/01/16 16:17  
Receipt 078579

Short-term parking tkt  
2 - No. 017099  
11/01/16 15:00  
11/01/16 16:17  
Period 0d1h18'  
(Ust.) \$4.75

Total \$4.75

Payment Received

AUTHORIZATION PURCHASE APPROVED USD4.75

Sub Total \$4.75

All Amounts in USD.  
Deliv. Date=Receipt Date

900E846D - 1/1

TIMOTHY J. LONGO, SR.

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: November 1, 2016

NOVEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11/2/2016	Preparation and Conference Call w/Rosenthal	1.0
11/2/2016	Preparation and Conference Call w/Cole and Aden	1.0
11/5/2016	6 Month Report Draft	2.0
11/6/2016	6 Month Report Draft	2.0
11/8/2016	Conference Call w/ Barge, Hardaway, and Rosenthal	1.0
11/10/2016	Conference Call w/Barge and Aden	.30
11/14/2016	OPS Conference Call and Call Preparation	1.0
11/15/2016	Travel from CHO to CLE	4.0
	Meeting w/Matthew B. RE: OPS/IA	.30
	Meeting w/ Chief Williams, Judge White, Commander Heffernan, Richard R, and Chuck R RE: IA/OPS	1.30
	Debrief Meeting w/ Matthew B., Richard R. and Chuck R. RE: I/A and OPS	.30 1.0
	Review of IA 2015-0015	
11/16/2016	Completion of Review Instrument RE: 2015-0015	.30
	Meeting w/ Commander Heffernan, Judge White, Richard R. and Chuck R RE:OPS Manual	1.0
	CPRB Meeting	2.0
	Meeting w/Mayor and Matthew B.	1.30
	Review of IA Manual	2.0
	Travel from CLE to CHO	4.0
11/17/2016	Conference Call w/Matthew B., Richard R., Heather V., Michelle H., Nicole P., and Rasheda O	1.30
11/18/2016	Conference Call w/Nonny O. and Ayesha H.	.30
11/19/2016	Review of IA materials	1.0
11/20/2016	Review of IA materials	1.0
11/22/2016	Review of Training Materials (sent on 11/21)	3.0
	Conference Call w/Matthew B., Hassan A., and Ayesha H.	1.0
	Total Hours Worked	33.4
	Total Billed Hours	25

	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$6250.00</b>
	<i>Pro Bono</i> Hours	8.4

TRAVEL/LODGING EXPENSES

Date	Expense	Amount
11/15-11/16	Renaissance Hotel	156.11
11/15-11/16	Ground Transportation	42.28
11/15-11/16	Air Transportation	Points used
	<b>TOTAL REIMBUSEXPENSES:</b>	<b>198.39</b>
	PER DIEM EXPENSES	
	@69.00 per day	138.00
	<b>TOTAL PER DIEM</b>	<b>138.00</b>

**TOTAL INVOICED:**                      **\$6586.39**

# Fwd: Receipt from Cle taxi for \$42.48 USD

Timothy Longo

Tue 11/29/2016 8:18 PM

To: Meg Olsen

----- Original Message -----

From: "service@paypal.com" <service@paypal.com>

To: [REDACTED] Date: November 15, 2016  
at 1:23 PM

Subject: Receipt from Cle taxi for \$42.48 USD



## **Cle taxi**

4811 Columbia Rd  
204  
North Olmsted, OH  
44070  
US

Nov 15, 2016 10:22:07 PST

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**\$42.48 USD**



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PayPal Email ID PP1709 - ba0df06780a00

# Fwd: Your Nov 15, 2016 - Nov 16, 2016 stay at the Renaissance Cleveland Hotel

Timothy Longo

Fri 11/18/2016 9:09 AM

To: Meg Olsen <[REDACTED]>

Hotel from last visit.

----- Original Message -----

From: Thanks for staying! <efolio@renaissancehotels.com>

To: [REDACTED]

Date: November 18, 2016 at 4:49 AM

Subject: Your Nov 15, 2016 - Nov 16, 2016 stay at the Renaissance Cleveland Hotel

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 >>](#)

RENAISSANCE®  
HOTELS

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

[Modify your email preferences >>](#)

## Summary of Your Stay

Hotel: Renaissance Cleveland Hotel

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

Guest: LONGO/TIMOTHY/MR  
POLICE ASSESSMENT  
RESOURC

USA

Dates of stay: Nov 15, 2016 - Nov 16, 2016

Guest number: [REDACTED]

Marriott Rewards number: [REDACTED]

Room number: 639

Group number:

Date	Description	Reference	Charges	Credits
11/15/16	TELECOMM	BASEHSIA	0.00	
11/15/16	ROOM	639, 1	134.00	



11/15/16	ROOM TAX	639, 1	10.72
11/15/16	CITY TAX	639, 1	4.02
11/15/16	CNTY TAX	639, 1	7.37
11/16/16	[REDACTED]	ROOM C/O	156.11

**Total balance** **0.00 USD**

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#### 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](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

##### 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

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**Policing Project  
NYU School of Law**



**Police Assessment Resource Center (PARC) Invoice Date: November 30, 2016**  
**Attention: Matthew Barge**

**November 2016 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
11/1/2016	NO	Extern Meeting	2
11/1/2016	NO	Admin: email, scheduling, time	1
11/1/2016	NO	Talk with Katrina about CBA, talk to Ally about community policing	.5
11/1/2016	NO	IA assessment: input test cases	2.5
11/2/2016	NO	Use of Force motion: continue draft	11
11/2/2016	NO	Admin: email, communications	.7
11/2/2016	NO	Use of Force motion: communications	.3
11/3/2016	BF	Conference with NO re: Cleveland projects	.2
11/3/2016	NO	Use of Force filing: review exhibits	2
11/3/2016	NO	Fellows meeting	2.3
11/3/2016	NO	Follow up with BF	.2
11/3/2016	NO	IA Assessment: communications and edit survey, follow up with Qualtrics	1.4
11/3/2016	NO	Funding: research NBA and Cleveland Cavaliers	2
11/4/2016	NO	CPC Assessment: continue to draft response	8
11/6/2016	NO	CPC Assessment: continue to draft response	4
11/7/2016	NO	CPC Assessment; Continue to draft response	8
11/7/2016	NO	Admin: email, communications, time	.4
11/8/2016	BF	Review and editing of community policing materials	.9
11/8/2016	BF	Conference with MP and NO re: community policing report	.5
11/8/2016	MP	Reviewed extern CP memo drafts	.4
11/8/2016	MP	Met with BF and NO re: Cleveland Project	.5
11/8/2016	NO	Meeting with BF and MP to discuss Cleveland materials	.5
11/8/2016	NO	Community policing: review extern memos and provide comments	2.5
11/8/2016	NO	Community policing: begin to draft hiring and recruiting section	2.5
11/8/2016	NO	Community policing: review community engagement plan framework	.5
11/8/2016	NO	Extern fellows meeting	2

11/9/2016	BF	Met with team Cleveland about details and format of community policing report	.7
11/9/2016	MP	Team Cleveland meeting	.7
11/9/2016	NO	Community Policing: continue to review literature and other plans	6
11/10/2016	BF	Conference with M. Barge re: staffing and projects in Cleveland	.4
11/10/2016	BF	Conference with MP re: Barge call and how we can help	.2
11/10/2016	MP	BF call about Cleveland staffing and projects	.2
11/10/2016	NO	Research new administration impact on consent decree	5
11/10/2016	NO	Admin: email, time, communications	2
11/11/2016	BF	Conference with M. Barge re: consent decree treatise	.3
11/11/2016	NO	All Team phone call	.5
11/11/2016	NO	Community policing: work on recruiting and hiring section, review extern memo	8
11/12/2016	BF	Review of extern memos on community policing and NO and MP edits	.8
11/12/2016	BF	Conference with MP on community policing	.2
11/12/2016	MP	Talked w/ BF about Cleveland community policing memo	.2
11/12/2016	MP	Reviewed extern community policing work	.7
11/13/2016	NO	Use of Force court filing: revise draft and edit citations	5
11/14/2016	BF	Conference with M. Barge re: staffing Cleveland	.3
11/14/2016	MP	Reviewed extern community policing materials	1.3
11/14/2016	MP	Met with NO to discuss community policing	.2
11/14/2016	NO	Use of Force Court Filing	5.8
11/14/2016	NO	Community Policing: review externs memos and provide feedback, continue to draft report, meeting with Maria	2.4
11/14/2016	NO	Admin: emails, communications, news	1.5
11/15/2016	BF	Conference with M. Barge re: Cleveland report timing	.2
11/15/2016	BF	Conference with MP re: Cleveland report	.2
11/15/2016	MP	Call with BF to discuss Cleveland report	.2
11/15/2016	NO	NYPD implicit bias training	11
11/15/2016	NO	Use of Force court filing: prepare exhibits	1.1
11/16/2016	BF	Conference with M. Barge re; staffing Cleveland	.1
11/16/2016	NO	Review internal review assessment tool: call, follow up, and edits to tool	6
11/16/2016	NO	Admin: communications, time email	.7
11/17/2016	MP	Worked on Cleveland community policing report	4
11/17/2016	NO	Community Policing: review and begin to revise extern memos	2.8
11/17/2016	NO	IA Assessment: follow up, edit tool, communications with qualtrics reps	3
11/17/2016	NO	Admin: communications, time, email	.9

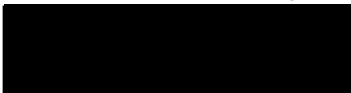
11/17/2016	NO	Review consent decree case law	1.8
11/18/2016	BF	Conference with M. Barge, R. Nidiry, MP re: RN as consultant	.4
11/18/2016	MP	Call with M. Barge	.4
11/18/2016	NO	OPS and PRB Manual Filing: call and create shell	1.5
11/18/2016	NO	Community engagement call	.6
11/18/2016	NO	IA Assessment: review comments, edit tool, communications with qualtrics	1.6
11/18/2016	NO	Admin: email, communications, time	.7
11/18/2016	NO	Consent decree research	1.9
11/18/2016	NO	Use of Force filing: review final motion and changes	1.6
11/18/2016	NO	Consent decree research	1.9
11/19/2016	MP	Drafted community policing report	6.9
11/19/2016	NO	Admin: email, scheduling and time	.6
11/21/2016	BF	Conference with NO re: status of work and needs in Cleveland	.2
11/21/2016	MP	Community policing report	3.8
11/21/2016	NO	Fellows meeting	1
11/21/2016	NO	Community policing report: continue to draft, research	3.6
11/21/2016	NO	Admin: emails, communications	1
11/21/2016	NO	IA Assessment: phone call with Qualtrics, set up account, create survey	3.8
11/22/2016	BF	Review of Cleveland community policing report materials	.5
11/22/2016	MP	Worked on community policing report	2
11/22/2016	MP	Finished community policing report	3.2
11/22/2016	NO	Admin: email, communications, scheduling	1.1
11/22/2016	NO	Consent Decree research	1.4
11/22/2016	NO	Externship meeting	2
11/23/2016	MP	Reviewed Nonny edits and sent off community policing report	.3
11/23/2016	NO	Community Policing report: review and edit	4
11/26/2016	NO	Admin: email and communications, news	2
11/27/2016	NO	Review NBA materials	2
11/27/2016	NO	Review Community Policing report	1.3
11/28/2016	NO	Edit OPS/PRB Manual Filing	3.7
11/28/2016	NO	All team call	.7
11/28/2016	NO	Admin: email, communications	1
11/28/2016	RN	2 conference calls	1.2
11/28/2016	RN	Reviewing and editing draft motion	2.1
11/29/2016	NO	DOJ, City, MT call	1.5
11/29/2016	NO	Externship meeting	2
11/29/2016	NO	Newark MT: prep, call	1.7
11/29/2016	NO	Use of Force training materials	1.8
11/29/2016	NO	OPS and PRB manual: continue to edit	2.2

11/29/2016	NO	Admin: email	.7
11/29/2016	RN	Reviewing WCS policies and memoranda	1.2
	<b>Total Hours:</b>		<b>202.3</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>45</b>
	<b>Total Billed:</b>		<b>\$11,250</b>
	<b>Pro Bono Hours:</b>		<b>157.3</b>

### **Policing Project Extern Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
11/2/2016	Allyson S.	Community Policing memo	4
11/6/2016	Scott G.	Create drafts of 1) CE & POP section and 2) Time and Resources section	4.2
11/6/2016	Allyson S.	Memo	1
11/8/2016	Scott G.	CLE Memo—community engagement section	1.3
11/9/2016	Scott G.	Team meeting	.5
11/9/2016	Allyson S.	Team meeting	.5
11/10/2016	Scott G.	Review current status of CPD's equip & resources	1
11/10/2016	Scott G.	Work on Equipment and Resources section of report	3
11/11/2016	Scott G.	Work on community engagement memo	2
11/11/2016	Allyson S.	Revisions for the Cleveland Community Policing Memo	2.3
11/12/2016	Allyson S.	Community policing memo	1.5
11/12/2016	Scott G.	Work on Equipment and Resources memo * CE memo	4
11/13/2016	Allyson S.	Community policing memo	1
11/13/2016	Scott G.	Community policing memos work	1
11/17/2016	Allyson S.	Cleveland memo	.5
<b>Total Hours (all Pro Bono):</b>			<b>27.8</b>

Charles H Ramsey & Associates



DATE 11/28/16

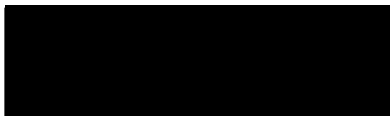
INVOICE # 10

CUSTOMER ID [Redacted]

BILL TO Matthew Barge  
Vice President & Deputy Director



SHIP TO Charles H. Ramsey



JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION AMOUNT

Invoice for November 2016

Weekly Conference Calls 2hr x \$250 per hour = \$500

Review of CPD Directives 20 hrs x \$250 per hour = \$5,000

November 14-16 2016 16hrs x \$250 per hour \$4,000.00

Airfare \$652.20

Taxi/Uber \$83.04

Hotel \$521.92

Per Diem (1 Day) \$69.00

Travel time Pro Bono

Invoice for November 2016

Total \$10,826.16

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

6616 Lincoln Drive Philadelphia, PA 19119-3156

GUEST FOLIO

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Cleveland, OH 44114 • 216.696.9200 • Marriott.com/clesc



1619 RAMSEY/CHARLES/MR 224.00 11/16/16 12:00  
Room Name Rate Depart Time  
11/14/16 12:34  
Arrive Time

14

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/14	JAKES	49941619	27.69	
11/14	ROOM-TR	1619, 1	224.00	
11/14	SALESTAX	1619, 1	17.92	
11/14	CTY TAX	1619, 1	12.32	
11/14	CITY TAX	1619, 1	6.72	
11/15	JAKES	41041619	25.53	
11/15	ROOM-TR	1619, 1	224.00	
11/15	SALESTAX	1619, 1	17.92	
11/15	CTY TAX	1619, 1	12.32	
11/15	CITY TAX	1619, 1	6.72	
11/16				\$575.14

TO BE SETTLED TO: CURRENT BALANCE .00

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

11/14	JAKES	27.69
	ROOM&TAX	260.96
11/15	JAKES	25.53
	ROOM&TAX	260.96

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Signature X \_\_\_\_\_

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1 message

American Airlines@aa.com <notify@aa-globalnotifications.com>  
To: [Redacted]

Tue, Nov 1, 2016 at 6:45 PM



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## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 1, 2016

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# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	4078	PHILADELPHIA MON 14NOV 6:15 PM	CLEVELAND 7:48 PM	L
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 8D	Economy	[REDACTED]	
American	3885	CLEVELAND WED 16NOV 3:40 PM	PHILADELPHIA 5:05 PM	L
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 8D	Economy	[REDACTED]	

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Charles Ramsey	0012398990020	580.47	71.73	652.20
[REDACTED]	[REDACTED]			<b>\$ 652.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEPHL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHLCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEPHL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPHL-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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Charles Ramsey <charles.h.ramsey@gmail.com>

# Receipt from ABC Taxi for \$39.84 USD

1 message

service@paypal.com <service@paypal.com>

To: "charles.h.ramsey@gmail.com" <charles.h.ramsey@gmail.com>

Wed, Nov 16, 2016 at 12:45 PM



### ABC Taxi

2252 Homewood Dr.  
Lorain, OH  
44055  
US

Nov 16, 2016 09:44:58 PST

[View your receipt](#)

**\$39.84 USD**



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--ORIGINAL--

Yellow Cab Compa

216-623-1500

Cab # 0030

HACK: 307482

CUSTOMER COPY

11/14/16 TR 559

START END MILES

20:15 20:15 0.0

Fare: \$ 36.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 7.20

TOTAL: \$ 43.20

Card: 3496

AUTH: 745540

THANKS

RICHARD ROSENTHAL  
NOVEMBER 2016 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11/1/16	Policy Manual Work	5.8
11/2/16	Meetings/Teleconferences/Document Review/Policy Manual Work	10.3
11/3/16	Policy Manual Work	0.2
11/4/16	Telephone Meetings, Policy Manual & Attachment Work	2.1
11/7/16	Telephone Meeting	0.3
11/8/16	Teleconference/Policy Manual Work	5.9
11/9/16	Policy Manual Work	0.5
11/11/16	Telephone Conference	0.3
11/14/16	Telephone Conference/Police Manual Work	14.3
11/15/16	Meetings w/City & Police Officials/Policy Review	11.5
11/16/16	Meetings w/Safety & OPS Officials/Policy Manual/Meeting Prep.	9.3
11/17/16	Meetings with Team, DOJ, Safety Officials/Manual Revisions	15.0
11/22/16	Conference Call/Policy Manual Revisions	6.5
11/23/16	Policy Manual Attachment Revisions	0.7
11/28/16	Review of Court Filings	1.0
11/29/16	Policy Reviews	0.9

Total Hours Worked: 84.6

Total Hours Billed: 69.2

Rate: \$250/hour

**TOTAL BILLED:** **\$17,300**

*Pro Bono Hours* *15.4*

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/31/16	Airfare (11/14/16-11/18/16)	\$426.75*
11/14-11/18/2016	Hotel	\$624.44
11/14-11/18/2016	Airport Parking (YVR)	\$17.75**
11/15/16	Taxi from Airport (Cleveland)	\$41.49
11/18/16	Taxi to Airport (Cleveland)	\$44.40
11/14/16	Baggage Fee	\$19.55***
11/18/16	Baggage Fee	\$19.95
11/14/16	½ day per diem	\$34.50
11/15/16	½ day per diem	\$34.50

Rosenthal PARC Invoice

11/16/16	½ day per diem	\$34.50
11/17/16	½ day per diem	\$34.50
	Total	<b>\$1,332.33</b>

\*\$573.08 CAD (Additional fare onto previously booked trip to include Cleveland stop over – Additional Fare Collection = \$373.08 + Ticket Charge = \$200.00).

\*\*Cost of Parking 11/14-11//20 = \$35.75 CAD. 4/6 of cost = \$28.83. CAD (4 days Cleveland – 2 days extended trip for personal business).

\*\*\*\$26.25 CAD.

Exchange Rate Used: [https://www.google.ca/search?q=canadian+to+us+dollar&ie=utf-8&oe=utf-8&gws\\_rd=cr&ei=8RE-WJyHF4KojwOl6qqQBg](https://www.google.ca/search?q=canadian+to+us+dollar&ie=utf-8&oe=utf-8&gws_rd=cr&ei=8RE-WJyHF4KojwOl6qqQBg)

E-Ticket Confirmation-UEGMHY 14NOV

From : American Airlines@aa.com <notify@aa.globalnotifications.com>  
Subject : E-Ticket Confirmation-UEGMHY 14NOV  
To : R ROSENTHAL <R.ROSENTHAL@SHAW.CA>

Mon, Oct 31, 2016 03:41 PM

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Ticket Issued: Oct 31, 2016

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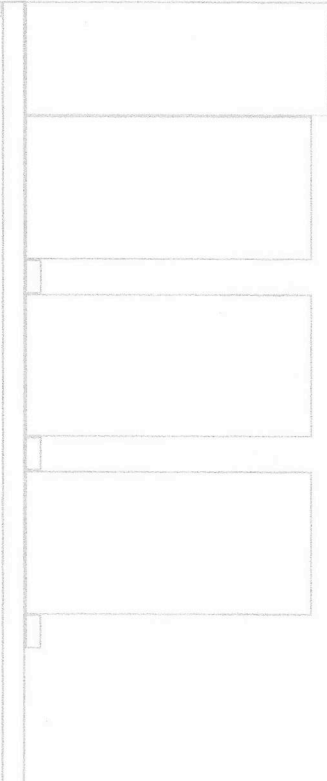
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Record Locator **UEGMHY**

Carrier	Flight #	Departing	Arriving	Fare Code
carrier American Richard Rosenthal	1189	VANCOUVER BC MON 14 NOV 12:55 PM Economy	DALLAS FT WORTH 7:08 PM	N
carrier American Richard Rosenthal	1582	DALLAS FT WORTH MON 14 NOV 8:20 PM Economy	CLEVELAND 11:50 PM	N
carrier American Richard Rosenthal	1784	CLEVELAND FRI 18 NOV 7:00 AM Economy	CHARLOTTE 8:47 AM	G
carrier American Richard Rosenthal	1953	CHARLOTTE FRI 18 NOV 9:22 AM Economy	NEW ORLEANS 10:26 AM	G
carrier American Richard Rosenthal	1594 Seat 7A	NEW ORLEANS SAT 19 NOV 6:00 AM Economy	DALLAS FT WORTH 7:43 AM	V
carrier American Richard Rosenthal	1264 Seat 12A	DALLAS FT WORTH SAT 19 NOV 9:10 AM Economy	VANCOUVER BC 11:42 AM	V

Passenger	Ticket #	Fare-CAD	Taxes and Carrier-Imposed Fees	Ticket Total
Richard Rosenthal	0012398831112-13	756.16	162.18	918.34

**Richard Rosenthal - Additional Fare Collection 373.08**

Additional Services	Date	Currency	Amount
Ticket Change	31 OCT 16	CAD	200.00
<input type="checkbox"/> Exchange, Visa XXXXXXXXXXXXXXXX8912			

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

↓ 573.08  
CAD

**Baggage Information**

1228 ROSENTHAL/RICHARD 134.00 11/18/16 11:00 3263  
 Room Name Rate Depart Time ACCT#  
 CQUN 11/14/16 00:53  
 Type Arrive Time

204 12797 PILGRIM STREET

Room Clerk MISSION BC V4S1C5 AXXXXXXXXXXXXX2007 MRW#: XXXXX0376  
 Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/14	ROOM	1228, 1	134.00	
11/14	ROOM TAX	1228, 1	10.72	
11/14	CITY TAX	1228, 1	4.02	
11/14	CNTY TAX	1228, 1	7.37	
11/15	TELECOMM	BASEHSIA	7.95	- omit
11/15	ROOM	1228, 1	134.00	
11/15	ROOM TAX	1228, 1	10.72	
11/15	CITY TAX	1228, 1	4.02	
11/15	CNTY TAX	1228, 1	7.37	
11/16	LOBBY CT	46461228	18.13	- omit
11/16	ROOM	1228, 1	134.00	
11/16	ROOM TAX	1228, 1	10.72	
11/16	CITY TAX	1228, 1	4.02	
11/16	CNTY TAX	1228, 1	7.37	
11/17	ROOM	1228, 1	134.00	
11/17	ROOM TAX	1228, 1	10.72	
11/17	CITY TAX	1228, 1	4.02	
11/17	CNTY TAX	1228, 1	7.37	

650.52 -26.08 = \$624.44

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





Display Previous Bookings

Manage My Booking

Help and FAQ

Thank you for reserving one of our parking products. This confirmation contains the details of your reservation and additional practical information. An email confirmation will also be sent to your email address (r.rosenthal@shaw.ca) (Please print this confirmation and check your spambox as well!)

### Parking Space

Reservation Reference No.	<b>T4295</b>
Car Park	<b>jetSet Parking - BCAA</b>
Arrive	<b>Mon 14 November 2016 11:00</b>
Depart	<b>Sun 20 November 2016 00:30</b>
Parking Sales Tax	<b>8.97</b>
GST on Parking Sales Tax	<b>0.45</b>
GST	<b>2.13</b>
<b>Price</b>	<b>\$54.25</b>

BCAA Card No	<b>6202738780907018</b>
Saving	<b>\$35.75</b>

Access Method	<b>Credit/Debit Card</b>
Access Code	<b>451401*****</b>

Name	<b>Mr Richard Rosenthal</b>
Daytime Telephone	<b>6042177518</b>
Email Address	<b>r.rosenthal@shaw.ca</b>
License Plate	<b>621SWD</b>

Credit Card Type	<b>Visa Credit Card</b>
Credit Card Number	<b>*****9912</b>

<b>TOTAL</b>	<b>\$ 54.25 (including \$ 11.55 Tax)</b>
--------------	--

### About your chosen car park

Receipt from Eldar Islamov

From : Eldar Islamov via Square <receipts@messaging.squareup.com>

Subject : Receipt from Eldar Islamov

To : r.rosenthal <r.rosenthal@shaw.ca>

Reply To : Eldar Islamov via Square <r\_mfzfg6mrzju3eg4czi5kve2dco4zfm2kjj5dww6sniy.rYUZ.OWUHsaa5GZ00exvz.0c36caf1a8885bff6cf249b435c25d35c95cce8f@reply.squareup.com>

Reply to this email to leave feedback for Eldar Islamov

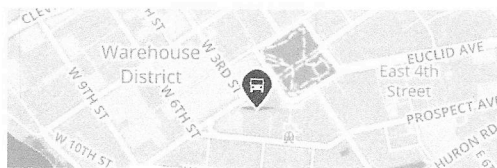
Eldar Islamov

How was your experience?



\$41.49

Custom Amount	\$36.08
Subtotal	\$36.08
Tip	\$5.41
<b>Total</b>	<b>\$41.49</b>



AMEX 2007 (Swipe)

Nov 15 2016 at 12:50 AM

#o29M

Auth code: 526549

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Receipt from Charles Weilanf

From : Charles Weilanf via Square <receipts@messaging.squareup.com>

Subject : Receipt from Charles Weilanf

To : r.rosenthal <r.rosenthal@shaw.ca>

Reply To : Charles Weilanf via Square <r\_mfzdontggnbew42wnfzuy5knpi4xsztun5kui5kniy.rYUZ.bc5nQoc2Xh04n5jx.30ee3eed131150bd0ecbcb151b91b8184ccc6b27@reply.squareup.com>

Reply to this email to leave feedback for Charles Weilanf

Charles Weilanf



How was your experience?



\$44.40

Custom Amount	\$37.00
Subtotal	\$37.00
Tip	\$7.40
Total	\$44.40

*Handwritten signature*

AMEX 2007 (Swipe)      Nov 18 2016 at 5:22 AM  
 #76f3  
 Auth code: 559584

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SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY  
**AMERICAN AIRLINES**



# PASSENGER RECEIPT 1

ISS. AGENT ID. **18NOV16** ISSUING OFFICE CODE **36102102**

NAME OF PASSENGER (NOT TRANSFERABLE)  
**ROSENTHAL/RICHARD**  
**\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

CARR. **CLE-SMD** FARE BASIS **AA-GOM** TOUR CODE  
FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER  
**PSGR TICKET 0012100154321**

**5 AMERICAN AIRLINES**  
**REFUNDABLE ONLY WITH**  
**US RELATED FLIGHT CPN**  
**RETAIN THIS RECEIPT**  
**THROUGHOUT YOUR**  
**JOURNEY**

CLCCLTAA CLTMSY-AA  
01 UPT050LB 23KG AND62LI

ISSUED IN EXCHANGE FOR  
**19.00**

PNR CODE PNR CODE  
**UEGMHY/**

**FOR CONDITIONS OF**  
**CONTRACT - SEE**  
**PASSENGER TICKET AND**  
**BAGGAGE CHECK**

FARE  
USD **19.00**  
EQUIV. FARE PAID  
TAX/FEES/CHARGE **NA**  
TAX/FEES/CHARGE **NA**  
TAX/FEES/CHARGE **NA**  
TOTAL  
USD **19.95**

FORM OF PAYMENT  
PCS CK. WT. UNCK. WT. **FP AXXXXXXXXXX2007 141249**  
STOCK CONTROL NUMBER TX **00122629414452**  
COUPON AIRLINE FORM SERIAL NO. CK  
**0 001 0265902647 0**

**NOT VALID FOR TRAVEL**  
ADDITIONAL SEAT INFORMATION  
BAGGAGE ID NR.  
COUPON AIRLINE FORM SERIAL NO. CK

**American**



## BAGGAGE CHARGE RECEIPT

**American**

PASSENGER NAME  
**ROSENTHAL/RICHARD**

**UPT050LB 23KG AND62LI**

**1 25.00 CAD**

**UBER**  
**Get your first ride free**  
**(up to \$20.00)**  
**PROMO CODE: RideAA**

**YVR DFW - AA DFW CLE - AA**  
**Total with Applicable TFC 26.25 CAD**  
**Credit Card VI XXXXXXXXXXXXX9912**

**XT 1.25GST**  
Fare **25.00 CAD**  
TFC **1.25XT**  
TFC  
TFC  
Total **26.25 CAD**

FLIGHT DATE  
**1189 NOVEMBER 14, 2016**  
PNR: **UEGMHY**  
Agent: **YVR-SSM 001 0265638212 0**

**TFC=TAXES, FEES & CHARGES**

**NOT VALID FOR TRAVEL**

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 11/30/16

November 2016 INVOICE  
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
11/6/2016	Review Use of Force Training Material	2
11/20/2016	Review emails, reach out to media	1
11/28/2016	team call	0.75
11/28/2016	Review Use of Force Training Material	0.5
	Total Hours Worked	4.25
	Total Billed Hours	3.25
	Rate: \$000/hour	\$250
	TOTAL BILLED	\$812.50
	Pro Bono Hours	1
	Travel Hours	0

REIMBURSABLE EXPENSES

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



# Ellen Scrivner, Ph.D., ABPP

---

TO: Matthew Barge  
Meg Olsen  
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: November 29, 2016

## NOVEMBER 2016 INVOICE BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
11/2/2016	On behalf of Dr. Randy Dupont, called in to participate in CIT-Diversity Sub-committee meeting. Provided overview of the meeting to Dr. DuPont and to Heather Volosin (DOJ).	2.0
11/25/2016	Reviewed 15 UOF Training Documents	3.0
11/26/2016	Prepared Comments/Submitted to Matthew Barge	1.0
11/28/2016	Participated in Monitoring Team Conference Call	1.0
	Total Hours.....	7.0
	<b><u>Total Billed Hours</u></b>	<b><u>7.0</u></b>
		<u>Rate: \$250/hour</u>
	<b><u>TOTAL BILLED</u></b>	<b><u>\$1750.00</u></b>

Please remit to:  
2959 West Gulf Drive  
#102 Sanibel Sunset  
Sanibel, FL 33957  
Ellen Scrivner, Ph.D., ABPP

Cleveland Monitoring Reimbursement  
2016 11 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: November 30, 2016

2016 INVOICE  
BILLABLE HOURS

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<b>Date</b>	<b>Activity</b>	<b>Hours</b>
<u>11/11/16</u>	Full Team conference call	<u>.5 hrs.</u>
<u>11/14/16</u>	Mental Health Advisory Board meeting	<u>1.8 hrs.</u>
<u>11/15/16</u>	Stakeholders meeting	<u>.5 hrs.</u>
<u>11/15/16</u>	Community meeting C W R U re: Consent Decree	<u>2.0 hrs.</u>
<u>11/18/16</u>	Engagement Team conference call	<u>.5 hrs.</u>
<u>11/18/16</u>	Conference call re: Public Forum planning	<u>.8 hrs.</u>
<u>11/22/16</u>	Met with 1 <sup>st</sup> District Police Commander re: protect	<u>1.0 hrs.</u>
<u>11/22/16</u>	Monitored pubic protect 1 <sup>st</sup> District Police Station	<u>1.3 hrs.</u>
<u>11/28/16</u>	Full Team conference call	<u>.8 hrs.</u>
<u>11/28/16</u>	Conference call re: CIT public forum	<u>.3 hrs.</u>
<u>11/30/16</u>	Attended Police Commission meeting	<u>3.0 hrs.</u>

Total hours Worked: 17.5

Total Billed Hours: 12.5

Rate: \$250 Per hour

**Total Billed: \$3,125**

Pro Bono Hours: 5

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

Please make check payable to Charles R. See and forward it to: 19520 Puritas Avenue, Suite 224  
Cleveland, Ohio 44135. Thank you.



November Invoice  
Page (2)  
November 30, 2016

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Monitoring Team

Sean M. Smoot

TO: Matthew Barge  
PARC – CLE Monitor

FROM: Sean M. Smoot

DATE: November 30, 2016

NOVEMBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11/2/16	Review BWC documents	1.0
11/3-6/16	Review Case files from CDP (Stucin)	3.0
11/8-12/16	Review Docs from CDP (Stucin & Heffernan) First draft IA Policy Manual and Retaliation, Reporting Misconduct, and Citizen Complaints GPOs	3.5 (2.5pro bono)
11/11/16	Conf Call w CPF re community policing programs	1.0
11/15/16	Invest Union Steward/Attorney protocol for OPS/PRB/IA	2.0
11/17-19/16	Review Case files from CDP (Stucin& Dominik)	2.5
11/18-23/16	Conf calls (multiple) and correspondence re CPC by-laws, CPPA representation, etc	7.5
11/28/16	Prep & Conf Call – BWC & Off-Duty	1.0
11/28/16	Prep & Conf Call - All Team	1.5
11/29/16	Research BWC language for off-duty assignments	(0.5pro bono)
11/30/16	Conf call CPPA (Loomis)	1.0
11/1-30/16	Misc. Pro Bono emails, calls, research, etc.	(6 pro bono)
	<b>Total Hours Worked (non-travel)</b>	24
	<b>Total Billed Hours</b>	
	<b>Rate: \$250/hour</b>	
	Non-Billed Travel hours	0
	Additional Pro Bono Hours	9
	<b>TOTAL FOR HOURS BILLED</b>	<b>\$6,000</b>
REIMBURSABLE EXPENSES		
<b>Date</b>	<b>Expense</b>	<b>Amount</b>
	NONE	
<b>TOTAL</b>		<b>\$ -0-</b>
	<b>TOTAL DUE</b>	<b>\$ 6,000.00</b>

**2016 11 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

November 30, 2016

**November 2016 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 16-011**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
11/02/16	Conversations regarding CPC, CRB & District Policing Committees		0.6
11/11/16	Full Team conference call		0.35
11/14/16	CPC swearing In		0.33
11/15/16	Meeting of the parties		0.65
11/15/16	Consent decree forum at CASE		1.4
11/17/16	Community engagement team conference call		0.33
11/28/16	Full Team conference call		0.65
11/29/16	Third district policing committee meeting		0.6
<b>Total Hours Worked (excluding travel)</b>			<b>4.91</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$0.00</i>	
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$437.50</i>	<i>1.75</i>
<i>Pro Bono Mileage</i>	<i>Rate: 0.54 /mile</i>	<i>\$16.74</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b>\$1,227.50</b>	<b>4.91</b>

**2016 11 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
<b>Transportation</b>			
	Parking consent decree forum	1	\$5.00
<b>Total Transportation</b>			<b>\$5.00</b>
<b>Accommodations</b>			
	None this month		\$0.00
			\$0.00

<b>Total Accommodations</b>	<b>\$0.00</b>
<b>Per Diem</b>	
None this month	\$0.00
	\$0.00
<b>Total Per Diem</b>	<b>\$0.00</b>
<b>Other Expense</b>	
<b>Total Other Expense</b>	<b>\$0.00</b>
<b>Total Billed Reimbursable Expenses</b>	<b>\$5.00</b>

Pro Bono Contributions	\$454.24
Billed Hours	\$1,227.50
Billed Reimbursable Exp	\$5.00
<b>Total Amount Due</b>	<b>\$1,232.50</b>

Ref. 1



CASE Campus Center Garage  
11001 Euclid Ave.  
Cleveland, Ohio 44106

**Full Statement**

P/S #28      A Payment No. 00000551  
T/D #27      Ticket No. 002387  
Entry Time 11/15/2016 (Tue) 19:11  
Exit Time 11/15/2016 (Tue) 20:54  
Parking Time                      1:43  
Parking Fee      Rate A      \$5.00

MasterCard  
Account #                      \*\*\*\*\*9220  
Slip #                              43662  
Authority #                      1896212  
Credit Card Amount              \$5.00

=====  
**Total**                              \$5.00  
**Paid**                                \$0.00  
**Change**                            \$0.00

Operated by  
Standard Parking  
216-791-6226  
All Applicable Taxes Included