

By email

January 3, 2018 (*revised January 10, 2018*)

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Special Litigation Section
950 Pennsylvania Avenue, NW
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Gary Singletary
Sharon Dumas
City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team — November 2017 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 2017 totals \$103,515.03. The bill accounts for 718.05 hours of time worked on the Cleveland monitoring project from November 1, 2017 through November 30, 2017. Of this time, 274.3 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 2017 as *pro bono* time saved the City \$68,575.00.

From the Team's appointment on November 1, 2015 through November 30, 2017, over 43 percent of the Monitoring Team's time has been donated as *pro bono*. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the

total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in November 2015.

Activities, work, and tasks conducted during November 2017 included but were not limited to:

Activities, work, and tasks conducted during October 2017 included but were not limited to:

- Review and discussion with Department of Justice, City, and CPD regarding the Community and Problem-Oriented Policing (“CPOP”) Plan;
- Continued discussion with Parties regarding expectations for upcoming training in 2018 addressing:
 - Search and seizure;
 - Bias-Free policing;
 - Supervision;
 - Use of force;
 - Crisis intervention; and
 - Targeted training for specialized assignments/units.
- Continued, ongoing progress and discussions regarding CPD Disciplinary Matrix;
- Technical assistance, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - Reporting misconduct;
 - Anti-retaliation;
 - Investigatory stops and arrests;
 - Searches;
 - CPD’s forthcoming Bureau of Compliance (“BOC”);
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
 - Review and analysis of use of force incidents by a new Force Review Board (“FRB”);
 - Use of new Learning Management System (“LMS”);
 - Process for documenting completed training; and
 - Delivery of roll call training as ongoing educational initiative.
- Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and manuals relating to the same;
- Monitoring and technical assistance regarding recruitment and hiring of head of Division’s Internal Affairs (“IA”) function and Inspector General (“IG”);
- Ongoing monitoring and technical assistance regarding equipment and resource upgrades, including implementation of field-based reporting and Computer-Aided dispatch (“CAD”) Division-wide, including attendance at field-based reporting training for officers, participation in steering committee meetings, and review of ongoing status report updates and documents;
- Ongoing discussion and technical assistance regarding CPD Staffing Study;

- Ongoing discussion and technical assistance regarding CPD Recruitment and Hiring Plan;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Continued coordination with and technical assistance to City and CPD officials on outcome measurements and assessments for calendar year 2017;
- Ongoing technical assistance regarding general Consent Decree project management and implementation, including ongoing maintenance of project management accountability mechanisms;
- Organization of and preparation for required CPD officer focus groups;
- Ongoing technical assistance to the Office of Professional Standards (“OPS”), including status conference and status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development, provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

II. INVOICE SUMMARY

	November 2017
Billable Hours	\$90,942.50
Overhead	\$12,572.53
TOTAL	\$103,515.03

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	68	47	21	\$11,750.00	\$1,180.38
Modupe Akinola	15	7	8	\$1,750.00	-
Matthew Barge	80.2	45	35.2	\$11,250.00	\$2,244.84

Joe Brann	-	-	-	-	-
Brian Center	11.9	8	3.9	\$2,000.00	-
Christine Cole	23.5	14	9.5	\$3,500.00	-
Randy Dupont	33.3	16	17.3	\$4,000.00	\$1,011.52
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	38.5	30	8.5	\$7,500.00	\$20.00
Tim Longo	-	-	-	-	-
Policing Project NYU Law	148.1	47.2	100.9	\$11,800.00	\$2,044.89
Charles Ramsey	42	38	4	\$9,500.00	\$1,370.81
Richard Rosenthal	59.9	31.9	28	\$7,975.00	\$2,845.22
Victor Ruiz	6.5	5	1.5	\$1,250.00	-
Scott Sargent	6	-	6	-	-
Ellen Scrivner	-	-	-	-	-
Charles See	48.1	28.1	20	\$7,025.00	-
Sean Smoot	31.75	24.25	7.5	\$6,062.50	\$ 1,854.87
Tim Tramble	12.3	9.3	3	\$2,325.00	-
Melissa Bretz*	93	93	-	\$3,255.00	-
TOTAL	718.05	443.75	274.3	\$90,942.50	\$12,572.53

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

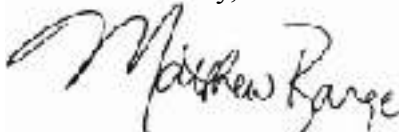
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

IV. CONCLUSION

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

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

Sincerely,

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

Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

November 1 - 30, 2017

Billable Hours

Hassan Aden



To:

Matthew Barge
Meg Olsen
Tim Shugrue
Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
November 3: Webex Conference re: Mobile Field Reporting rollout for the CDP (including review of provided documents). Correspondence and emails re: MT logistics, upcoming all-team meeting in CLE. Drafting sections of upcoming report. Call with M. Bretz re: agenda and logistics of MT all-team meeting. Review of recent discipline letters.	5.5	250	\$ 1,375.00
November 8: Weekly call with City/CDP re: ongoing projects, policy reviews, and deliverables. Additional call with City/CDP/DOJ re: 2018 In-Service Training Plan and logistics to accomplish the trainings in the calendar year.	3.5	250	\$ 875.00
November 9: Weekly call with Doj. Call with M Bretz re: site visit logistics and final agenda. Call with monitor re: site visit and upcoming report. Correspondence with MT.	1.5	250	\$ 375.00
November 10: Call with monitor re: budget, site visits, upcoming all-team meeting. Discussion/planning with monitor regarding the 4th Semi-annual Report. Call with M. Bretz re: budget and engagement letters for MT members.	3	250	\$ 750.00
November 13: Cleveland meetings re: site visit and final adjustments to schedule and priorities. MT meetings. CPC/MT monthly meeting.	8	250	\$ 2,000.00

November 14: Weekly meeting DOJ/City. Weekly meeting with CPC/MT/City/DOJ/CDP. PARC All-Team meeting. Conference call with M. Bretz to follow up on all of the items that needed to be addressed by the MT regarding the	8	250	\$ 2,000.00
November 15: CDP/MT training meeting to plan details and logistics for implementing the 2018 In-Service Training Plan. Correspondence and logistics regarding next weeks site visit, follow up items for MT members and other administrative tasks regarding MT manangement and budget.	7	250	\$ 1,750.00
November 16: Weekly conference call with DOJ re: policy updates, FRB policy/structure, OPS hearing update. Call with M. Bretz re: updates to the Deadlines Spreadsheet. Call with RR re: OPS and PRB issues.	2.5	250	\$ 625.00
November 17: Call with M. Bretz re: administrative MT matters, logistics and weekly notes.	0.5	250	\$ 125.00
November 20: Cleveland site visit. Meeting with MT in preparation for in-chambers meeting with Judge Oliver. In-Chambers meeting with Judge Oliver to discuss the Collective Bargaining Contract and union negotiations. Follow up call with monitor and preparation for court hearing (11-21-17) on OPS matters.	6	250	\$ 1,500.00
November 21: Weekly meeting with DOJ and MT. Weekly meeting with parties regarding OPS, training, FIT, BOC and other UF topics/policies. Evidentiary hearing with Judge Oliver regarding OPS.	8	250	\$ 2,000.00
November 22: Meeting with M. Bretz re: administrative tasks, notes, format of various notes/deadlines spreadsheets, and calendar requests by CDP/City. Call with monitor re: court hearing and follow up items and BOC/IA structure considerations.	2.5	250	\$ 625.00
November 24: Review and comment/edits on latest draft of Bias Free Policing policy.	0.5	250	\$ 125.00
November 27: Call with M. Bretz re: deadlines and notes, calendar updates and travel agenda for MT next week. Drafting of UF 2017 section for upcoming semi-annual report.	3.5	250	\$ 875.00
November 28: Review of first draft of Fourth Semi-Annual report. Weekly DOJ update call. Call with Greg White re: various topics, including OPS backlog resolution. Weekly update call with City/DOJ/CDP on various ongoing deliverables and timelines.	6	250	\$ 1,500.00
November 29: Review of memorandum provided by OPS regarding case backlogs provided Greg White. Follow up conference call to discuss strategies to reduce the backlog and avoid further backlogs.	2	250	\$ 500.00
Total Billable Hours	68	250	\$ 17,000.00
Reimbursable Expenses			
November 13: Airfare (RT from DCA)			\$ 179.41

November 13: Hotel (room and tax)			\$ 312.22
November 13: Uber to DCA			\$ 23.38
November 13: Taxi from CLE Hopkins to hotel			\$ 43.20
November 13: Uber to CPC meeting			\$ 6.48
November 15: Taxi to airport			\$ 35.75
November 15: Uber to home from DCA			\$ 22.04
November 20: RT Airfare to CLE			\$ 310.39
November 20: Hotel (room and tax)			\$ 156.11
November 20: Parking at DCA			\$ 50.00
November 20: Taxi to hotel			\$ 41.40
Total Reimbursable Expenses			\$ 1,180.38
Total (Hours and Reimbursable Expenses)			\$18,180.38
Pro Bono Hours (November pro-bono comprised 30.8% of hours worked)	21	250	\$5,250.00
Total Billed (includes Pro Bono Adjustment)			\$ 12,930.38

ACE TAXI

CREDIT CARD SALE

PASSENGER COPY

ENTRY METHOD:

CONTACT CHIP

AID: A00000000041010

Application ID:

ATC: 0013

AC: A142F7AC30BB22EB

TERMINAL 556

DRIVER 1073

CAB 201

PASSENGERS 1

DATE 11/13/17 13:28

START 13:28:16

END 13:28:19

TRIP 1037

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$36.00

EXTFA \$0.00

TOLLS \$0.00

SUB TOTAL \$36.00

TIP \$7.20

TOTAL \$43.20

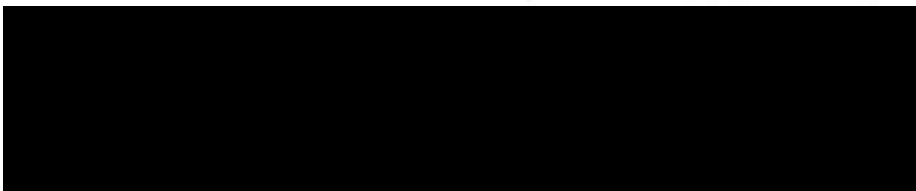
[REDACTED]

ROTH 63762P

**INSERT
THIS END UP**

**REAGAN
NATIONAL AIRPORT
RECEIPT A210**

ENTER TIME	00	00	00	00
EXIT TIME	00	00	00	00
TAXES	00	00	00	00
AMOUNT	00	00	00	00
KIND OF PAYMENT	00	00	00	00



THANK YOU FOR YOUR

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



Hassan Aden

Page Number : 1 Invoice Nbr : 427172
 Guest Number : 372981
 Folio ID : A
 Arrive Date : 20-NOV-17 13:35
 Depart Date : 21-NOV-17 11:00
 No. Of Guest : 1
 Room Number : 1035
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland NOV-21-2017 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-NOV-17	RT1035	Room Charge	134.00	
20-NOV-17	RT1035	State Sales Tax	10.72	
20-NOV-17	RT1035	City Tax	4.02	
20-NOV-17	RT1035	County Tax	7.37	
NOV-21-2017	[REDACTED]	[REDACTED]		-156.11
		** Total	156.11	-156.11
		*** Balance	0.00	

Continued on the next page

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



Hassan Aden	Page Number	:	2	Invoice Nbr	:	427172
	Guest Number	:	372981			
	Folio ID	:	A			
	Arrive Date	:	20-NOV-17	13:35		
	Depart Date	:	21-NOV-17	11:00		
	No. Of Guest	:	1			
	Room Number	:	1035			
	Club Account	:	██████████			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Signature_____

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 Cleveland, OH 44114
 United States
 Tel: (216) 771-7700



Hassan Aden

Page Number : 1 Invoice Nbr : 425026
 Guest Number : 362694
 Folio ID : A
 Arrive Date : 13-NOV-17 10:11
 Depart Date : 15-NOV-17 08:39
 No. Of Guest : 1
 Room Number : 1916
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland NOV-16-2017 03:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
13-NOV-17	RT1916	Room Charge	134.00	
13-NOV-17	RT1916	State Sales Tax	10.72	
13-NOV-17	RT1916	City Tax	4.02	
13-NOV-17	RT1916	County Tax	7.37	
14-NOV-17	RT1916	Room Charge	134.00	
14-NOV-17	RT1916	State Sales Tax	10.72	
14-NOV-17	RT1916	City Tax	4.02	
14-NOV-17	RT1916	County Tax	7.37	
15-NOV-17	[REDACTED]	[REDACTED]		-312.22
For Authorization Purpose Only				
x [REDACTED]				
Date	Code	Authorized	DCC	
13-NOV-17		560685 348.4		
14-NOV-17		167006 100		
** Total			312.22	-312.22
*** Balance			0.00	

Continued on the next page

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Cleveland, OH 44114
United States
Tel: (216) 771-7700



Hassan Aden

Page Number	:	2	Invoice Nbr	:	425026
Guest Number	:	362694			
Folio ID	:	A			
Arrive Date	:	13-NOV-17	10:11		
Depart Date	:	15-NOV-17	08:39		
No. Of Guest	:	1			
Room Number	:	1916			
Club Account	:	██████████	30		

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Signature_____

From: Cle Hopkins via Square receipts@messaging.squareup.com
Subject: Receipt from Cle Hopkins
Date: November 20, 2017 at 1:19 PM
To: [REDACTED]



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Cle Hopkins

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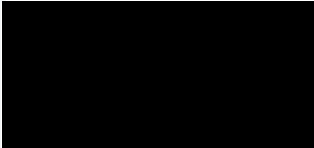
\$41.40

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$5.40
Total	\$41.40





Cle Hopkins
619-384-0970



Nov 20 2017 at 1:19 PM

#WYdl

Auth code: 09814P

HASSAN M ADEN

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San Francisco, CA 94103

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Subject: Your trip confirmation-LEQPAV 13NOV

From: American Airlines - To: [REDACTED] - Date: September 27, 2017 at 4:25 PM



Hello Hassan Aden!

Issued: Sep 27, 2017

Your trip confirmation and receipt

Record locator: **LEQPAV**

[View your trip](#)

Monday, November 13, 2017

DCA

10:54 AM

Washington Reagan



CLE

12:34 PM

Cleveland

Seats: [12A](#)

Class: Economy (O)

Meals:

American Airlines 4344

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Wednesday, November 15, 2017

CLE

12:59 PM

Cleveland



DCA

2:32 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (O)

Meals:

American Airlines 4344

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Your trip receipt



Exchange

Hassan Aden

FARE-USD	\$ 140.47
TAXES AND CARRIER-IMPOSED FEES	\$ 38.94
TICKET TOTAL	\$ 179.41

TICKET CHANGE	\$ 200.00
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You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

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

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

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

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

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

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NRID: 5215275611622715250913400

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-SSNZZY 20NOV
Date: November 15, 2017 at 8:19 AM
To: [REDACTED]



Hello Hassan Aden!

Issued: Nov 15, 2017



Your trip confirmation and receipt

Record locator: **SSNZZY**

[View your trip](#)

Monday, November 20, 2017

DCA

10:54 AM

Washington Reagan

CLE

12:34 PM

Cleveland

Seats: [12A](#)

Class: Economy (Q)

Meals:

American Airlines 4344

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Tuesday, November 21, 2017

CLE

5:20 PM

DCA

6:58 PM

Seats: [12B](#)

Class: Economy (G)

Meals:

Cleveland

Washington Reagan

American Airlines 4345

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage [REDACTED]

Ticket # 0012158486921

Your trip receipt



Exchange, [REDACTED]

Hassan Aden

FARE-USD	\$ 262.32
TAXES AND CARRIER-IMPOSED FEES	\$ 48.07
TICKET TOTAL	\$ 310.39
ADDITIONAL FARE COLLECTION	\$ 89.99

TICKET CHANGE \$ 200.00



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AVIS

Budget



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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.

Baggage Information

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

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

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

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

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



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

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

bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

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NRID: 2929546666351507185454100

From: **zmg via Square** receipts@messaging.squareup.com
Subject: Receipt from zmg
Date: November 15, 2017 at 11:12 AM
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller.

[Learn more](#)



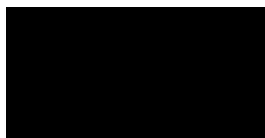
zmg

How was your experience?



\$35.75

Custom Amount	\$35.75
Total	\$35.75



zmg
216-408-7801

[REDACTED]
(Swipe)

Nov 15 2017 at 11:12 AM

#6627

#0002



Auth code: 54640P

HASSAN M ADEN

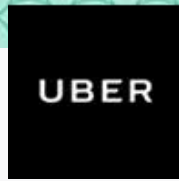
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1455 Market Street, Suite 600
San Francisco, CA 94103

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Wednesday afternoon trip with Uber
Date: November 28, 2017 at 10:29 AM
To: [REDACTED]



\$22.04

Thanks for choosing Uber, Hassan
November 15, 2017 | uberX

- 02:55pm | 5 Aviation Cir, Arlington, VA
- 03:17pm | [REDACTED], Fort Hunt, VA



You rode with Md
9.54 | 00:21:42 | uberX

miles

Trip time

Car



ADD A TIP

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

Your Fare

Trip fare	22.04
-----------	-------

Subtotal	\$22.04
----------	---------

CHARGED

\$22.04

Issued by Rasier

Receipt ID # 357b246a-43eb-4a4e-b0fc-f4e917484fbf



Invite your friends and family. Get a



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

UBER



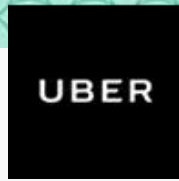
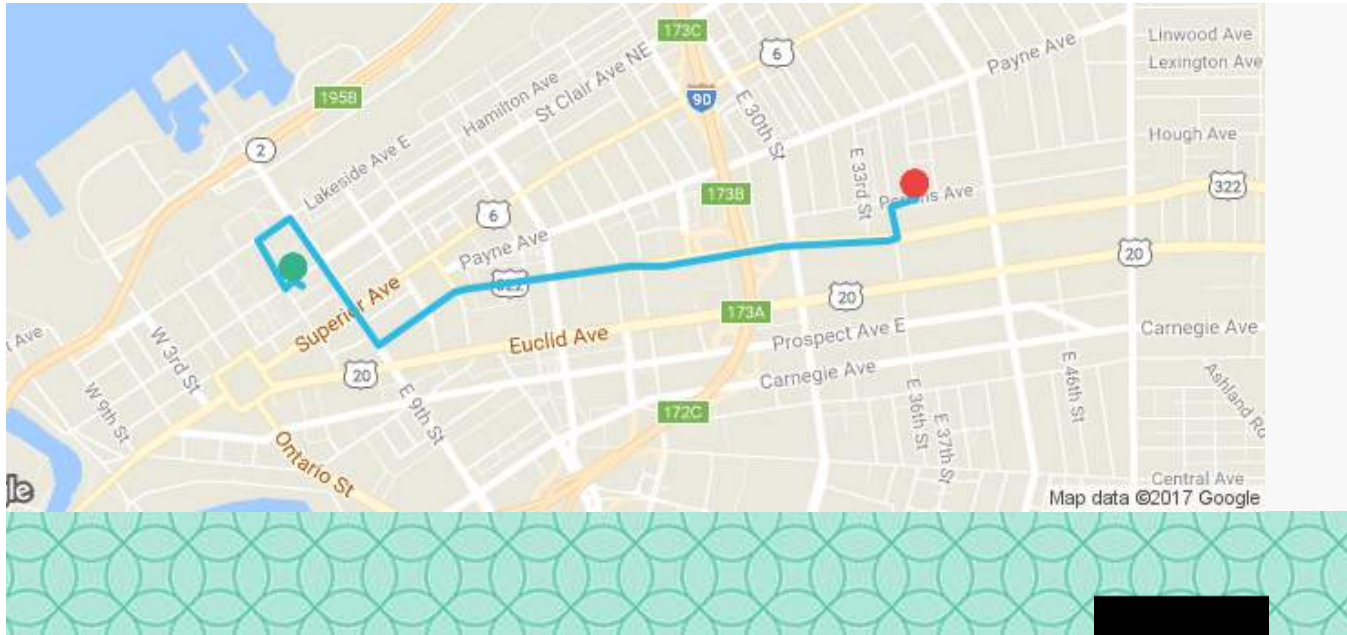
Need help?

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

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

For trips within the District of Columbia, you may contact DFHV at (202) 645-7300 or bit.ly/DFHV-Complaints if you believe your operator violated District law.

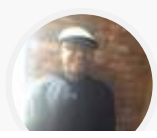
From: **Uber Receipts** uber.us@uber.com
Subject: [The Aden Group] Your Monday afternoon trip with Uber
Date: November 13, 2017 at 3:01 PM
To: [REDACTED]



\$6.48

Thanks for choosing Uber, Hassan
November 13, 2017 | uberX

- 02:49pm | 800 St Clair Ave NE, Cleveland, OH
- 03:01pm | 3631 Perkins Ave, Cleveland, OH



You rode with ERRICK

2.12 | 00:11:43 | uberX

miles

Trip time

Car



ADD A TIP

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

Your Fare

Trip Fare	4.00
Subtotal	\$4.00
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.03

CHARGED

\$6.48

A temporary hold of \$6.45 was placed on your payment method Personal ●●● 1002 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)


UBER

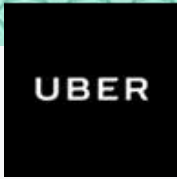


Need help?

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

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com 
Subject: [The Aden Group] Your Monday morning trip with Uber
Date: November 13, 2017 at 9:39 AM
To: [REDACTED]



\$24.38

Thanks for choosing Uber, Hassan

November 13, 2017 | uberX

● 09:19am | [REDACTED] Rd, Fort Hunt, VA

● 09:39am | 4 S Smith Blvd, Arlington, VA



You rode with Martin

10.07

00:19:32

uberX

miles

Trip time

Car



ADD A TIP

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

Your Fare

Trip fare	24.38
-----------	-------

Subtotal	\$24.38
----------	---------

\$24.38

Issued by Rasier

Receipt ID # 345b8782-6f85-447a-aea6-f5b62314b9a0



Invite your friends and family. Get a



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: [ala5c](#)

UBER



Need help?

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

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

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Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: December 10, 2017

November 2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
11-1-17 through 11-30-17	Outcome measures follow up emails, data collection, and calls	15.0
	Total Hours Worked	15.0
	Total Billed Hours	7.0
	Rate: \$250/hour	
	TOTAL BILLED	\$1,750
	<i>Pro Bono</i> Hours	8.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

NOVEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11-01-17	Communicate re: various monitoring issues. Draft and review documents.	4.2
11-02-17	Communicate re: various monitoring issues. Draft and review documents.	0.6
11-03-17	Communicate re: various monitoring issues. Draft and review documents.	4.5
11-05-17	Communicate re: various monitoring issues.	0.2
11-06-17	Communicate re: various monitoring issues. Draft and review documents.	2.2
11-07-17	Communicate re: various monitoring issues. Draft and review documents.	4.3
11-08-17	Communicate re: various monitoring issues. Draft and review documents.	2.8
11-09-17	Communicate re: various monitoring issues. Draft and review documents.	0.9
11-10-17	Communicate re: various monitoring issues. Draft and review documents.	1.5
11-13-17	Communicate re: various monitoring issues. Draft and review documents.	4.9
11-14-17	Communicate re: various monitoring issues. Draft and review documents.	7.8
11-15-17	Communicate re: various monitoring issues. Draft and review documents.	3.7
11-16-17	Communicate re: various monitoring issues. Draft and review documents.	4.7
11-17-17	Communicate re: various monitoring issues. Draft and review documents.	4.2

11-20-17	Communicate re: various monitoring issues. Draft and review documents.	4.6
11-21-17	Communicate re: various monitoring issues. Draft and review documents.	9.4
11-22-17	Communicate re: various monitoring issues. Draft and review documents.	4.9
11-24-17	Communicate re: various monitoring issues.	0.3
11-26-17	Communicate re: various monitoring issues.	0.2
11-27-17	Communicate re: various monitoring issues.	0.5
11-28-17	Communicate re: various monitoring issues. Draft and review documents.	5.1
11-29-17	Communicate re: various monitoring issues. Draft and review documents.	4.2
11-30-17	Communicate re: various monitoring issues. Draft and review documents.	4.5
	Total Hours Worked	80.2
	Total Billed Hours	45.0
	Rate: \$250/hour	
	TOTAL BILLED	\$11,250.00
	<i>Pro Bono</i> Hours	35.2

REIMBURSABLE EXPENSES

Date	Expense	Amount
01-Nov	Uber (Downtown to CLE, w/ S. Smoot)	\$ 16.67
01-Nov	Marriott Hotels (10/30 – 11/1)	\$312.22
01-Nov	Southwest Airlines (CLE to BWI)*	\$ 95.49
13-Nov	Dial7 (Residence to LGA)	\$ 38.20
13-Nov	Taxi (CLE to Downtown)	\$ 41.82
13-Nov	United Airlines (LGA to CLE)	\$383.20

13-Nov	Uber (Within Downtown, w/ C. Ramsey, S. Smoot, B. Chen)	\$ 9.63
13-Nov	Uber (Within Downtown, w/ H. Aden, B. Chen)	\$ 6.50
15-Nov	Marriott Hotels (11/13 – 11/15)	\$312.22
15-Nov	United Airlines (CLE to LGA)	\$383.20
20-Nov	Dial7 (Residence to LGA)	\$ 49.20
20-Nov	American Airlines (LGA to CLE)	\$383.20
20-Nov	Taxi (CLE to Downtown)	\$ 43.20
21-Nov	Marriott Hotels (11/20 – 11/21)	\$170.09
	TOTAL	\$2,244.84

Notes:

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

* Mr. Barge travelled from CLE to BWI for work on another project. The equivalent billed to Cleveland is 1/2 of the total ticket price of \$190.98, which equals \$95.49. This sum was less than the cost of a return flight from CLE to LGA.

Subject: Your trip confirmation-FSWOMG 20NOV

Date: Tuesday, November 14, 2017 at 5:42:43 PM Eastern Standard Time

From: American Airlines

To:



Hello Matthew Barge!

Issued: Nov 14, 2017



Your trip confirmation and receipt

Record locator: **FSWOMG**

[View your trip](#)

Monday, November 20, 2017

LGA

9:05 AM

New York La Guardia



CLE

10:54 AM

Cleveland

Seats: [7B](#)

Class: Economy (L)

Meals:

American Airlines 3721

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Matthew Barge

Ticket # 0012158404350

Your trip receipt



Matthew Barge

FARE-USD	\$ 343.26
TAXES AND CARRIER-IMPOSED FEES	\$ 39.94
TICKET TOTAL	\$ 383.20



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Baggage Information

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NRID: 4629332523171416413134400

Dial 7

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

Customer **Matthew Barge**

Time **11/13/17 9:15 AM**

Pickup **[REDACTED] Dominick St): NYC 10013**

Dropoff **LGA**

Car Class **SD**

Car # **899**

Conf # **2831093**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **36.00**

Gratuity **7.20**

Total **43.20**

Coupon **5.00**

Paid **38.20**

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 **11/20/17 7:15 AM**

Pickup **Dominick St): NYC 10013**

Dropoff **LGA**

Car Class **SD**

Car # **7258**

Conf # **2844265**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **41.00**

Gratuity **8.20**

Total **49.20**

Paid 49.20

Current report item is not supported in this report format.

Thank you for using Dial 7!



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2111 BARGE/MATTHEW 146.00 11/21/17 09:11 517
 ROOM NAME RATE DEPART TIME ACCT#
 CNDB [REDACTED] 11/20/17 11:30
 TYPE [REDACTED] ARRIVE TIME
 16
 ROOM PASSPORT: VSXXXXXXXXXXXX [REDACTED] MRW#: XXXXX0920
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/20	ROOM-TR 2111, 1	146.00		
11/20	SALESTAX 2111, 1	11.68		
11/20	CTY TAX 2111, 1	8.03		
11/20	CITY TAX 2111, 1	4.38		
11/21	CCARD-V [REDACTED]		170.09	
	PAYMENT [REDACTED]			.00

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



CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND, OH 44114

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



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2306 BARGE/MATTHEW 134.00 11/15/17 11:14 12938
 ROOM NAME RATE DEPART TIME ACCT#
 CNDB [REDACTED] 11/13/17
 TYPE [REDACTED] ARRIVE TIME
 ROOM [REDACTED] MR#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	TELECOMM	BASEHSIA	.00	
11/13	TELECOMM	FREEHSIA	.00	
11/13	PREMHSIA	PREMHSIA	.00	
11/13	ROOM-TR	2306, 1	134.00	
11/13	SALESTAX	2306, 1	10.72	
11/13	CTY TAX	2306, 1	7.37	
11/13	CITY TAX	2306, 1	4.02	
11/14	TELECOMM	BASEHSIA	.00	
11/14	TELECOMM	FREEHSIA	.00	
11/14	PREMHSIA	PREMHSIA	.00	
11/14	ROOM-TR	2306, 1	134.00	
11/14	SALESTAX	2306, 1	10.72	
11/14	CTY TAX	2306, 1	7.37	
11/14	CITY TAX	2306, 1	4.02	
11/15	CCARD-VS		312.22	
				.00



CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND, OH 44114

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

Signature X _____

Subject: Receipt from Virtual Crowd LLC

Date: Wednesday, November 15, 2017 at 2:18:02 PM Eastern Standard Time

From: Virtual Crowd LLC via Square

To: [REDACTED]

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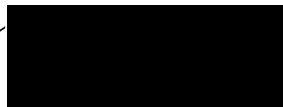
Virtual Crowd LLC

How was your experience?



\$41.82

Custom Amount	\$34.85
Subtotal	\$34.85
Tip	\$6.97
Total	\$41.82



Virtual Crowd LLC



Nov 15 2017 at 2:17 PM

#z3Qd

Auth code: 081714

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ACE TAXI

CREDIT CARD SALE
ENTRY METHOD:

CONTACT CHIP

AIG: A00000000031010

Application ID:



AC: 01Bn

AC: 912F299D36EBF070

TERMINAL 990

NET FARE 1358

LAB 242

PASSENGERS 1

DATE 11/20/17 11:27

START 11:27:22

END 11:27:23

TRIP 761

STANDARD RATE 1

DISTANCE 0.00 mi

FARE \$36.00

EXT FARE \$0.00

TOTAL \$0.00

TOTAL \$36.00

TOTAL \$7.00

TOTAL \$43.00

TOTAL 0920

TOTAL 012711

FOR YOUR COPY *****



Matthew

YOUR TRIP

11:00 AM on November 1, 2017

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

My Trips

Profile

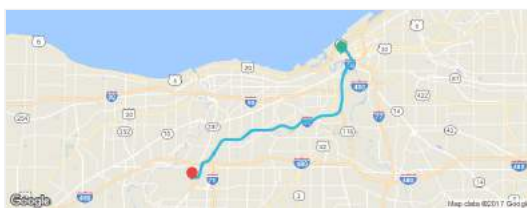
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip Fare	14.22
Subtotal	\$14.22
Tolls, Surcharges, and Fees	2.45
Total	\$16.67
	\$16.67

- 11:00 AM
1360 W Mall Dr, Cleveland, OH 44114, USA
- 11:19 AM
5300 Riverside Dr, Cleveland, OH 44135, USA

CAR	MILES	TRIP TIME
UBERX	12.63	00:17:26

UBER HOME • CITIES • DRIVERS



ABOUT US HELP CENTER CAREERS BLOG

ENGLISH ▼



Matthew

YOUR TRIP

2:32 PM on November 13, 2017

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

My Trips

Profile

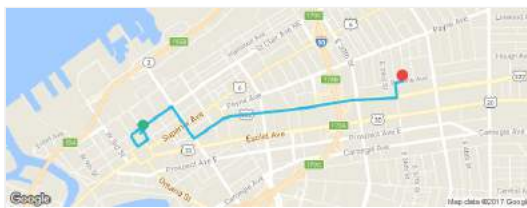
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip Fare	7.08
Subtotal	\$7.08
Tolls, Surcharges, and Fees	2.55
Total	\$9.63
	\$9.63

- 2:32 PM
1360 W Mall Dr, Cleveland, OH 44114, USA
- 2:47 PM
3631 Perkins Ave, Cleveland, Ohio 44114, US

CAR	MILES	TRIP TIME
XL	2.25	00:12:31

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Matthew

YOUR TRIP

3:28 PM on November 21, 2017

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

My Trips

Profile

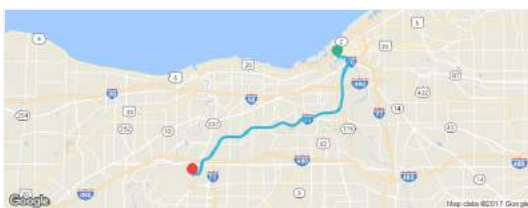
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip Fare	14.11
Subtotal	\$14.11
Tolls, Surcharges, and Fees	2.45
Wait Time	0.21
Total	\$16.77

- 3:28 PM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA
- 3:51 PM
5300 Riverside Dr, Cleveland, OH 44135, United States

\$16.77

CAR	MILES	TRIP TIME
UBERX	12.13	00:16:26

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ABOUT US HELP CENTER CAREERS BLOG

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Matthew

YOUR TRIP

4:31 PM on November 13, 2017

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

My Trips

Profile

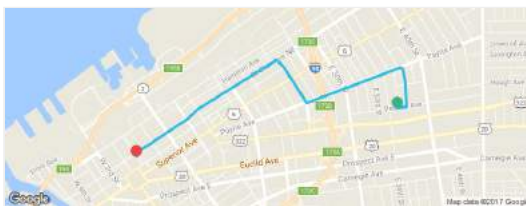
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



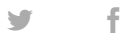
FARE BREAKDOWN

Trip Fare	4.05
Subtotal	\$4.05
Tolls, Surcharges, and Fees	2.45
Total	\$6.50
	\$6.50

- 4:31 PM
3631 Perkins Ave, Cleveland, OH 44114, USA
- 4:52 PM
127 Public Sq, Cleveland, OH 44114, US

CAR	MILES	TRIP TIME
UBERX	2.39	00:12:44

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ENGLISH ▾

Subject: eTicket Itinerary and Receipt for Confirmation D3FWXJ
Date: Saturday, November 11, 2017 at 9:08:01 AM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation D3FWXJ



A STAR ALLIANCE MEMBER

Confirmation: **D3FWXJ**

Issue Date: November 11, 2017

Traveler BARGE/MATTHEW	eTicket Number 0162373327616	Frequent Flyer [REDACTED] / *G	Seats 18C
FLIGHT INFORMATION			
Day, Date Mon, 13NOV17	Flight UA4188	Class M	Departure City and Time NEW YORK, NY (LGA - LAGUARDIA) 11:00 AM
			Arrival City and Time CLEVELAND, OH (CLE) 12:50 PM
			Aircraft Meal ERJ-145

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

FARE INFORMATION

Fare Breakdown

Airfare:	343.26U
	S
	D
U.S. Transportation Tax:	25.74
U.S. Flight Segment Tax:	4.10
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	383.20U
	S
	D

Form of Payment:



eTicket Total:	383.20U
	S
	D

The airfare you paid on this itinerary totals: 343.26 USD

The taxes, fees, and surcharges paid total: 39.94 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/13/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
11/13/2017	4188	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
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.

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, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **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. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- 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.

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

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.

Hazardous materials

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

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

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

Additional information can be found on:

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

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IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit

united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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

Subject: eTicket Itinerary and Receipt for Confirmation EFPMLN
Date: Saturday, November 11, 2017 at 3:28:01 PM Eastern Standard Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation EFPMLN



A STAR ALLIANCE MEMBER

Confirmation: **EFPMLN**

Issue Date: November 11, 2017

Traveler BARGE/MATTHEW	eTicket Number 0162373365906	[REDACTED]	Seats 18A			
FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 15NOV17	UA4106	M	CLEVELAND, OH (CLE) 3:58 PM	NEW YORK, NY (LGA - LAGUARDIA) 5:40 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown

Airfare:	343.26U	[REDACTED]
	S	
	D	
U.S. Transportation Tax:	25.74	
U.S. Flight Segment Tax:	4.10	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	383.20U	
	S	
	D	
eTicket Total:	383.20U	
	S	
	D	

The airfare you paid on this itinerary totals: 343.26 USD

The taxes, fees, and surcharges paid total: 39.94 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/15/2017 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW			
Date	Flight	From/To	PQD
11/15/2017	4106	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)	344
Matthew's MileagePlus Accrual totals:			PQD
			344

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.

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, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **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. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- 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.

Customer Care Contact Information

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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.

Hazardous materials

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

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

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

Additional information can be found on:

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

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IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit

united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (SYIMZF) | 01NOV17 | CLE-BWI | Barge/Matthew
Date: October 28, 2017 at 6:52 PM

SA

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- Check Flight Status
- Change Flight
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AIR Confirmation: SYIMZF

Confirmation Date: 10/28/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BARGE/MATTHEW	Join or Add #	5268779364623	Oct 28, 2018	987

Rapid Rewards points earned are only estimates. Not a member - visit Southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Wed Nov 1	1579	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 12:45 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 02:00 PM Travel Time 1 hrs 15 mins Wanna Get Away

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated

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with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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

Air Cost: 190.98

Fare Rule(s): 5268779364623: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

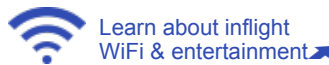
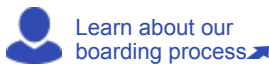
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Cost and Payment Summary

AIR - SYIMZF

Base Fare	\$ 164.45	Payment Information
Excise Taxes	\$ 12.33	Payment Type: [REDACTED]
September 11th Security Fee	\$ 5.60	Date: Oct 28, 2017
Segment Fee	\$ 4.10	Payment Amount: \$190.98
Passenger Facility Charge	\$ 4.50	
Total Air Cost	\$ 190.98	

Useful Tools

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any

multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: December 1, 2017

OCTOBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11-5	Continue prep. for police focus groups	0.4
11-6	More review of CPD community policing plan	0.8
11-7	Tc with MT re police focus group preparation	1.0
11-8	Review edits to CPOP plan	0.2
11-9	More prep. for police focus groups, edit discussion guide, prep. draft letter for Chief and union leaders	1.0
11-12	Review draft semi-annual report, section on community policing	0.4
11-14	Attend MT team meeting by phone	0.5
11-16	Continue prep. for police focus groups, tc with MT re same	1.1
11-17	Continue prep. for police focus groups	1.0
11-26	Continue prep. of plan for police focus groups	1.3
11-27	Continue prep. for police focus groups, edit discussion guide, tc with MT re same	1.7
11-28	Continue prep. for police focus groups, edit discussion guide	1.5
11-30	Continue prep. for police focus groups	1.0
	Total Hours Worked	11.9

Rate: \$250/hour

TOTAL BILLED

8.0 (\$2,000)

Pro Bono Hours

3.9

November 1-30, 2017		Billable Hours		
Melissa Bretz [REDACTED]				
To: Matthew Barge Meg Olsen Tim Shugrue Via email		For: Cleveland Monitoring		
Description	Hours	Rate	Amount	
November 1: Email communications with parties regarding scheduling and other information. Update call with Hassan Aden.	4.5	35	\$ 157.50	
November 2: MT/DOJ/City/OPS Workgroup Call/Notes. Email communications with parties regarding scheduling and other information.	5.5	35	\$ 192.50	
November 3: CAD Steering Committee Call/Notes. Email communications with parties regarding scheduling and other information. Work on finishing up weekly notes and updating spreadsheets.	5	35	\$ 175.00	
November 6: Email communications with team regarding scheduling, agendas, travel plans, and other information. Finalization of notes and spreadsheet. Work on agenda for weekly meeting.	6.5	35	\$ 227.50	
November 7: DOJ Call, CPD/City/DOJ/MT Call and Notes. Emails to parties regarding scheduling, agendas, and other information. Update call with Hassan Aden. Call with Charles See regarding upcoming CPC Meeting.	7.5	35	\$ 262.50	
November 8: City/CDP/MT Meeting Call and City/CDP Trainings Meeting and Notes. Email communications with parties regarding agendas, travel, scheduling, and other information.	8	35	\$ 280.00	
November 9: DOJ Call and Notes. Email communications with parties regarding scheduling, travel information, and other information. Update call with Hassan Aden.	4.5	35	\$ 157.50	

November 12: Finalize work on notes, spreadsheets, and travel agenda. Email communications with parties on scheduling, travel, agendas, and other information.	2.5	35	\$ 87.50	
November 13: CPC/MT Monthly Meeting and Notes. Work on agenda for weekly meeting. Email communications with parties on scheduling, agendas, and other information.	5.5	35	\$ 192.50	
November 14: Monthly Stakeholders Meeting, DOJ/City Call, All Team Meeting and Notes. Email communications with parties regarding scheduling, agendas, reservations, and other information.	10	35	\$ 350.00	
November 15: Training Meeting and Notes. Call with Hassan Aden. Email communications with parties regarding scheduling and other information.	3.5	35	\$ 122.50	
November 16: DOJ Call and Notes. Email communications with parties regarding travel dates, scheduling, and other information.	3	35	\$ 105.00	
November 20: Update call with Hassan Aden. Email communications with parties regarding scheduling, agendas, team calls, and other information. Work on updating deadline spreadsheet.	4.5	35	\$ 157.50	
November 21: DOJ Call, CPD/City/DOJ/MT Call and Notes. Email communications with parties regarding scheduling, spreadsheet, and other information.	5.5	35	\$ 192.50	
November 22: Meeting with Hassan Aden. Emailcommunications to the team regarding scheduling and other information.	3	35	\$ 105.00	
November 28: DOJ Call, DOJ/City Call and Notes. Call with Hassan Aden. Emails to parties regarding scheduling, agendas, travel, and other information. Work on updating deadline spreadsheet.	6.5	35	\$ 227.50	
November 30: DOJ Call, OPS Workgroup Call, and Team Meeting and Notes. Email communications with parties regarding scheduling, travel, and other information. Work on Travel Team Agenda.	7.5	35	\$ 262.50	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	

		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
		35	\$ -	
Total Billable Hours	93	35	\$ 3,255.00	
Reimbursable Expenses				
			\$	

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: December 1, 2017

Re: Cleveland Monitoring

Invoice Period: November 2017

Date	Description of Activities	Hours
11/1/17	on site meeting with CDP and follow up emails and comms	3.00
11/5/17	meeting follow up, data collection for annual report, set up UOF review plan	1.50
11/6/17	writing for semi-annual report, conversations on Recruitment,	1.75
11/7/17		2.00
11/7/17	working on semi-annual report and meetings on police focus groups	2.00
11/8/17	semi-annual report	2.00
11/9/17	semi-annual report	4.00
11/15/17	training meeting and other email and comms work	1.75
11/16/17	DOJ/MT call on FRB, emails, officer focus group prep, calls, emails	2.00
11/21/17	DOJ Meeting	1.00
11/28/17		0.50
11/28/17	MT/DOJ Call, City call with all partners, work on focus group prep	1.00
11/30/17	focus group prep work, emails and writing	1.00
Total hours worked		23.50
Pro Bono hours		9.50
Total hours billed		14.00
Expenses		
	Rate \$250.00 hour	\$ 3,500.00
	See Reimbursement Sheet for Detail	\$ -
Total Invoice		\$ 3,500.00

Remit payment to:

Cindy Kassanos
 Community Resources for Justice

12/1/17

Signature

Date

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: December 10, 2017

November 2017 Invoice
Billable Hours

Date	Activity	Hours
11-01-17	Review of Monitoring Team Article, Review of Recent CPD Events, Review of Correspondence	1.3
11-03-17	Review of Draft of 40 Hour Curriculum, Detailed feedback on Draft of 40-Hour Curriculum Outline, Discussion of Draft of 40 Hour Curriculum	2.6
11-07-17	Discussion of MHRAC Quality Insurance Subcommittee, Discussion of upcoming Monitoring Team Semi-annual Report	0.6
11-08-17	Detailed Writing for Monitoring Team Semi-annual Report	2.0
11-09-17	MHRAC Training Subcommittee Meeting, F/up discussion	1.7
11-10-17	Detailed Writing for Monitoring Team Semi-annual Report	2.0
11-11-17	Site Visit Planning, Review of Documents for Visit	1.0
11-12-17	Review of MHRAC Meeting Documents, Review of Initial Draft of Monitoring Team Semi-annual Report, Editing for Report,	2.0
11-13-17	On-Site Meetings: MHRAC Monthly Meeting, MHRAC Operational Group Meeting, Meeting with Consent Decree Parties, Meeting with CPD, Meeting with ADAMHS Board to Review MHRAC progress, Visit to CPD 2 nd District	8.0
11-14-17	On-Site Meetings Community Meetings, Meeting with Consent Decree Parties, Monitoring Team Meeting	5.0
11-15-17	Follow up of Monitoring Team Meeting Issues, Review of CPD Events, Review of Correspondence.	2.0
11-16-17	MHRAC Quality Insurance Subcommittee Meeting	0.8
11-17-17	Follow-up Discussion of CPD Quality Insurance issues, further discussion with ADAMHS Board and MHRAC QI Members	1.9

11-20-17	Development of Additional Feedback Document for 8-Hour Training, Review of MHRAC Quality Assurance Meeting Notes	0.5
11-21-17	Discussion of 8-Hour Training Feedback, Discussion of Upcoming 40-Hour Training Curriculum Development	1.5
11-30-17	Review of Team Documents, Monitoring Team Meeting	0.4
Total Hours Worked		33.3
Total Billed Hours		16.0
Rate: \$250/hour		
TOTAL BILLED		\$4000
<i>Pro Bono</i> Hours		17.3
Travel Time Not Billed		15.5

Randolph Dupont

November 2017 Invoice
Reimbursable Expenses

Date	#	Expense	Amount
		<i>Transportation</i>	\$526.80
11-12-17	#1	Airfare: Memphis to Cleveland, round-trip	\$386.10
		Local Transportation: Taxicab	
11-13-17	#2	Airport to Westin Hotel (12:05 AM)	\$40.00
11-13-17	#3	Westin Hotel to ADAMHS Board Office	\$10.00
11-13-17	#4	ADAMHS Board to Westin Hotel	
11-13-17	#5	Westin to CPD District 2	
11-13-17		\$10.00	
11-14-17	#6	CPD District 2 to Westin Hotel	\$10.00
11-14-17	#7	Marriott Key Hotel to Federal Courthouse	
		\$10.00	
	#8	Federal Courthouse to Airport x3	
		\$50.00	
		(luggage also x 2: Dupont, Smoot)	
		Mileage to/from airport 20.0 x \$0.535 = \$10.70	
		<i>Total</i>	<i>\$526.80</i>

			\$312.22
<i>Accommodations</i>			
11-14-17	#9 Westin – two nights lodging		<i>\$312.22</i>
			\$172.50
<i>Per Diem</i>			
11-12-17	Start time: 01:30 PM	0.5 days x \$69.00=	\$34.50
11-13-17	Entire day in Cleveland	1.0 days x \$69.00=	\$69.00
11-14-17	Arrived 11:50 PM	1.0 days x \$69.00=	\$69.00
	<i>Total</i>	<i>2.5 days x \$69.00=</i>	<i>\$172.50</i>
Total Reimbursable Expenses			\$1011.52

1



MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

Randy Dupont

BOOK A TRIP

New Search [Explore Choices](#)

FLIGHTS

SUN 12 NOV

MEM • CLE
4:30 PM 11:41 PM

DL 4705¹, DL 1225
6h 11m | 1 STOP

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

[Change Flight](#)

Price per Passenger **\$320.93**

Taxes, Fees and Charges **\$65.17**

[Delta Air Lines Baggage Information](#)

[Details](#) [Select Seats](#)

TUE 14 NOV

CLE • MEM
6:34 PM 9:12 PM

DL 4967¹, DL 978
2h 38m | 1 STOP

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

[Change Flight](#)

[Delta Air Lines Baggage Information](#)

[Details](#) [Select Seats](#)

[Mileage Calculator](#)

Qualification Miles (MQMs) earned

Qualification Dollars (MQDs) earned

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Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. [Terms and conditions apply.](#)

Total Price (USD) **\$386.10**

PASSENGERS

Are You Traveling?

1

Passenger Information

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

PREFIX	FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
	PANDOLPH	THOMAS	DUPONT	

FREQUENT FLYER PROGRAM	FREQUENT FLYER NUMBER	SKYBONUS/BLUEIRZ NUMBER
Delta Air Lines / SkyMiles	<input type="text"/>	

GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	ADDRESS NUMBER
Male	<input type="text"/>	<input type="text"/>	

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	<input type="text"/>

EMAIL

[Edit Passenger Info](#)

REQUEST UPGRADE

Medallion® members may enjoy complimentary upgrades when available.

- Request upgrade for First/Business class
- Request upgrade for Delta Comfort+®
Note: Middle or window seats will be assigned based on availability.



#2

777 Saint Clair Ave NE, Cleveland, OH 44114

11/13/2017 12:00:05 AM

Cab Number: 249

Cost: \$36.00 Distance: 13.07 Miles

Gratuity Not Included
Phone #: 216-265-7816

+ \$4.00
= 40.00

AMERICAB
Cleveland, Ohio
881-1111

#3

DRIVER # J Lowry DATE 11/13/17
(CHARGE THE ACCT. OF)
(RECEIVED OF)

FOR TAXI FARE FROM WESTIN
TO ADAMS BA \$ 10.00

(x) DRIVER NAME J Lowry

(x) PASSENGER SIGNATURE [Signature]

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 11/13, 2017

From: ADAMS BEARD

To: WESTIN HOTEL

Amount: \$ 10.00

Driver: [Signature] Cab# 6021

Thanks
for
your
Business!

SCHEDULE YOUR RETURN NOW!

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 11/13, 2017

From: ADAMS BEARD

To: WESTIN HOTEL

Amount: \$ 10.00

Driver: [Signature] Cab# 6024

Thanks
for
your
Business!

SCHEDULE YOUR RETURN NOW!

Out of County

Out of State

ABC TAXI RECEIPT

Cleveland, Ohio
216-651-7777

Date: 11/13, 2017

From: 11 DISTRICT

To: WESTIN

Amount: \$ 10.00

Driver: [Signature] Cab# 6024

Thanks
for
your
Business!

SCHEDULE YOUR RETURN NOW!

FOR RIDE

#7



Call

SINGH

216-650-7078

Massit 11/4/17
To
Court ✓
6018 CAB
SHEET #7
(216) 650-7078 ✓
FARE → 10
Seo Masido ✓
← 10

TAXI SERVICE: 216-361-4700



Ace Express • ExcuCar

1798 East 55th Street
Cleveland, OH 44103

Driver name:

Weiland

Cab No.:

2046

Customer name:

DuPort #8

Phone:

330 PM

Pick up time:

3:30 PM

Drop off time:

4:15 PM

THANK
YOU

\$ 50.00

9

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

WESTIN®

HOTELS & RESORTS

Dr. Randolph Dupont
Police Assessment Resource Cen
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 12-NOV-17 12:50
Depart Date : 14-NOV-17 08:16
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax ID :

The Westin Cleveland NOV-14-2017 08:20 TREMBIZ

Date	Reference	Description	Charges (USD)	Credits (USD)
12-NOV-17	RT2030	Room Charge	134.00	
12-NOV-17	RT2030	State Sales Tax	10.72	
12-NOV-17	RT2030	City Tax	4.02	
12-NOV-17	RT2030	County Tax	7.37	
13-NOV-17	RT2030	Room Charge	134.00	
13-NOV-17	RT2030	State Sales Tax	10.72	
13-NOV-17	RT2030	City Tax	4.02	
13-NOV-17	RT2030	County Tax	7.37	
14-NOV-17	AX	American Express-[REDACTED]		-312.22
For Authorization Purpose Only				
Date	Code	Authorized	DCC	
12-NOV-17	[REDACTED]	348.4		
** Total			312.22	-312.22
*** Balance			0.00	

Continued on the next page

Clear

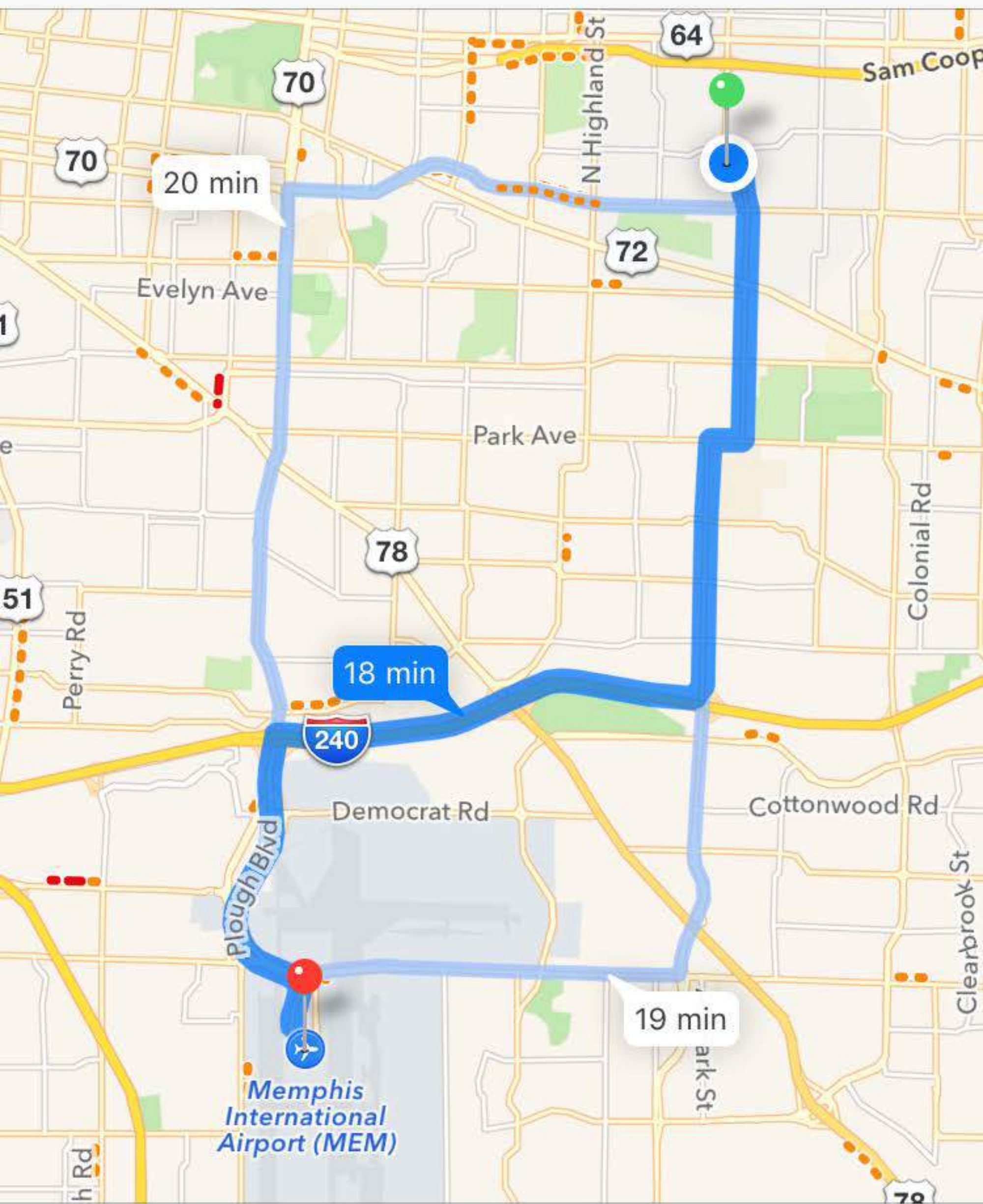
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center

Billable Hours and Expenses for October 2017

DATE **DESCRIPTION** **HOURS**

11/1/17	Document revisions; email correspondence	1.7
11/2/17	Meetings; conference call	1.8
11/3/17	Conference call; email correspondence; review and analyze document	2.4
11/6/17	Document revisions; email correspondence; phone call	1.8
11/7/17	Phone call	.1
11/8/17	Document review and analysis	.8
11/9/17	Document revisions; conference call; participate in meeting	3.5
11/10/17	Document revisions	1.8
11/14/17	Participate in meetings	7.0
11/15/17	Conference calls; meeting; prepare for meeting	2.3
11/16/17	Participate in meetings and conference calls	2.1
11/17/17	Participate in conference calls; draft documents	2.5
11/21/17	Prepare for hearing; meetings; court hearing	6.8
11/28/17	Participate in conference call	.9
11/29/17	Revise documents; email correspondence	.8
11/30/17	Participate in conference calls; meeting	2.2

Total Hours Worked 38.5

Pro Bono Hours 8.5


Travel Hours 6.5


Total Hours Billed (30.0) x Rate \$250.00/hour \$7,500.00

REIMBURSABLE EXPENSES

11/14/17	Parking	10.00
11/21/17	Parking	10.00
Total Expense Amount Due		\$20.00

(Transportation)

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: NOV 14, 2017	
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: NOV 21, 2017	
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

**Policing Project
NYU School of Law**

[REDACTED]
New York, NY 10012

Police Assessment Resource Center (PARC) Invoice Date: December 5, 2017
Attention: Matthew Barge

November 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
11/01/2017	BC	Correspondence	.9
11/01/2017	BC	Revising CPOP draft	4.1
11/01/2017	CD	Completing Cleveland invoice, updating tracking doc with new fiscal year	1.1
11/02/2017	BF	Review of report on arrestee views of policing	.4
11/02/2017	BC	Correspondence	.4
11/02/2017	BC	Reviewing CPOP draft	4.5
11/03/2017	BC	Drafting CPOP revisions	5
11/03/2017	BC	Reviewing search/seizure policies	.4
11/03/2017	BC	Correspondence	.2
11/03/2017	CD	Finalizing Cleveland invoice with updated hours	.7
11/04/2017	BF	Review of comments on CPOP report and analysis of what to do in terms of moving forward	.7
11/05/2017	BF	Review of and commenting on draft stop policy	.8
11/05/2017	BF	Review of search policy briefly	.3
11/05/2017	BF	Close review of CPOP plan and comments on same and analysis of how	1.3
11/05/2017	BC	Correspondence	.3
11/06/2017	BC	Correspondence	1.2
11/06/2017	BC	Revising CPOP	1.2

11/06/2017	BC	Filing motion	.9
11/06/2017	BC	Legal research re: union bargaining agreement	3.8
11/07/2017	BC	Correspondence	1.1
11/07/2017	BC	DOJ call	1.2
11/07/2017	BC	Legal research re: union bargaining agreement	1.5
11/08/2017	BC	Correspondence	.7
11/08/2017	BC	Revising CPOP draft	1.8
11/08/2017	BC	Call re: training	.9
11/08/2017	BC	Legal research re: union bargaining agreement	1.4
11/09/2017	BF	Review of discipline review questions	.1
11/09/2017	BC	Revising CPOP	1.9
11/09/2017	BC	Correspondence	.4
11/09/2017	BC	Creating assessment tool	.8
11/09/2017	BC	Revising Cleveland page on Policing Project website	.6
11/09/2017	BC	Drafting semiannual report	.5
11/09/2017	BC	Legal research re: union bargaining agreement	1.9
11/09/2017	CD	Communications with Tim Shugrue at PARC re: checks and payment	.2
11/09/2017	CD	Resending expense invoices to Tim at PARC, email	.1
11/10/2017	BC	Drafting semiannual report	3.7
11/10/2017	BC	Community engagement call	1
11/10/2017	BC	Correspondence	.4
11/10/2017	BC	Creating assessment tool	.3
11/10/2017	RN	Semiannual report drafting	2.5
11/10/2017	CD	Communications with RN re: payments, creating invoice and submitting	.8

11/11/2017	BC	Revising semiannual report	1
11/11/2017	BC	Legal research re: union bargaining agreement	2
11/13/2017	BC	Flight to Cleveland	4
11/13/2017	BC	Correspondence	1.6
11/13/2017	BC	CPC meeting	1.5
11/13/2017	BC	Legal research re: union bargaining agreement	.3
11/14/2017	BC	City/CPC meeting	1.2
11/14/2017	BC	DOJ/City meeting	1
11/14/2017	BC	MT internal meeting	4
11/14/2017	BC	Correspondence	.8
11/14/2017	BC	Meeting with DOJ	.7
11/14/2017	BC	Drafting legal memo to court	1.5
11/14/2017	BC	Legal research re: union bargaining agreement	.2
11/15/2017	BC	Meeting with City re: 2018 training	1.2
11/15/2017	BC	Flight to NYC	4
11/15/2017	BC	Correspondence	.3
11/15/2017	BC	Drafting legal memo	2.5
11/16/2017	BF	Communications with BC re: Cleveland work	.2
11/16/2017	BC	Drafting legal memo	.5
11/16/2017	BC	DOJ call	.7
11/16/2017	BC	Drafting semiannual report	2.5
11/16/2017	BC	Legal research re: union bargaining agreement	.8
11/16/2017	BC	Correspondence	.3
11/17/2017	BC	Legal research re: union bargaining	.4
11/17/2017	BC	Drafting semiannual report	4.5

11/17/2017	BC	Creating assessment tool	.6
11/18/2017	BC	Drafting semiannual report	1
11/19/2017	BC	Drafting semiannual report	2
11/19/2017	BC	Legal research re: union bargaining agreement	1
11/19/2017	BC	Reviewing CPOP plan	1.6
11/20/2017	BC	Flight to CLE	4
11/20/2017	BC	Court hearing on collective bargaining	2
11/20/2017	BC	Correspondence	.4
11/20/2017	BC	Legal research re: union bargaining agreement	.6
11/20/2017	BC	CPOP review	.8
11/21/2017	BC	CPOP revisions	2.5
11/21/2017	BC	Flight to NYC	4
11/21/2017	BC	DOJ/City meeting	1.5
11/21/2017	BC	Court hearing re: OPS	1.4
11/21/2017	BC	Drafting semiannual report	.5
11/21/2017	BC	Correspondence	.5
11/22/2017	BC	Correspondence	.5
11/22/2017	BC	Drafting semiannual report	2.8
11/22/2017	BC	Creating assessment tool	.2
11/22/2017	CD	Communications with NB and Finance re: depositing CLE checks, updating records	.3
11/24/2017	BC	Correspondence	.5
11/25/2014	BC	Drafting semiannual report	3.4
11/26/2017	BC	Drafting semiannual report	3.7
11/27/2017	BC	Legal research re: union bargaining agreement	1.3

11/27/2017	BC	Correspondence	.4
11/27/2017	BC	Creating assessment tool	1.1
11/27/2017	BC	Drafting semiannual report	3.7
11/27/2017	CD	Updating billing tracking with new CLE check, communications with Finance	.1
11/28/2017	BC	Correspondence	.5
11/28/2017	BC	Legal research re: union bargaining agreement	2.9
11/28/2017	BC	Call w/DOJ and City	.8
11/29/2017	BC	Correspondence	1
11/29/2017	BC	Creating assessment tool	4.8
11/29/2017	CD	Communications with MP, BC and MB re: NYU tax on corporate cards, reimbursing BC travel expenses	.3
11/30/2017	BC	Correspondence	.5
11/30/2017	BC	Revising semiannual report	.4
11/30/2017	BC	Creating assessment tool	2.2
11/30/2017	BC	DOJ call	1.2
11/30/2017	CD	Pulling hours for Cleveland, organizing invoice	1.4
	Total Hours:		148.1
	Total Hours Billed (Rate: \$250/hour):		47.2
	Total Billed:		\$11,800.00
	Pro Bono Hours:		100.9
	Travel Expenses		\$2,119.89
	Total Cost:		\$13,919.89

**Policing Project
NYU School of Law**

[REDACTED] h
New York, NY 10012

Police Assessment Resource Center (PARC) Invoice Date: December 5, 2017
Attention: Matthew Barge

November 2017 Invoice

Expenses

Date	Billor	Description of Expense	Cost
11/13/2017	BC	BC flight from LGA to CLE	\$452.40
11/13/2017	BC	Lyft to LGA	\$44.56
11/13/2017	BC	Lyft to hotel	\$20.89
11/13/2017	BC	Lyft to CLE airport	\$21.19
11/15/2017	BC	Lyft to home	\$32.95
11/13-15/2017	BC	Per diem (2.5 days)	\$172.50
11/13-15/2017	BC	Marriott (2 nights)	\$312.22
11/20/2017	BC	Flight from LGA to CLE	\$568.40
11/20-21/2017	BC	Marriott (1 night)	\$156.11
11/20/2017	BC	Lyft to LGA	\$53.76
11/20/2017	BC	Lyft to hotel	\$20.70
11/21/2017	BC	Lyft to meeting with CDP	\$10.45
11/21/2017	BC	Lyft to courthouse	\$6.45
11/21/2017	BC	Lyft to home	\$34.31
11/20-21/2017	BC	Per diem (2 days)	\$138.00
Total:			\$2,044.89

Date of Purchase: Nov 13, 2017

Flight Receipt for New York-La Guardia, NY to Cleveland-Hopkins, OH

PASSENGER INFORMATION

BRIAN CHEN

SkyMiles Number: [REDACTED]

Confirmation Number: JJ4JRK
Ticket Number: 0062188224965

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>CLE Mon 13Nov2017 EV 5436	FLWN	U	
CLE>LGA Wed 15Nov2017 EV 5420	FLWN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$394.42 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$29.58 USD
United States - Passenger Facility Charge (XF) \$9.00 USD
United States - Flight Segment Tax (ZP) \$8.20 USD

Total Price: \$452.40 USD

Balance Information

Total Ticket Price Difference: USD0.00 USD

Service Charge: USD75.00 USD

Balance Paid: USD75.00 USD

Paid with [REDACTED]

KEY OF TERMS

- Arrival date different than departure date

F - Food available for purchase

** - Check-in required
***- Multiple meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Your Nov 13, 2017 - Nov 15, 2017 stay at the Cleveland Marriott Downtown at Key Center

1 message

Thanks for staying! <efolio@marriott.com>
Reply-To: Thanks for staying! <efolio@marriott.com>
To:

Fri, Nov 17, 2017 at 4:55 AM

Thank you for choosing the Cleveland Marriott Downtown at Key Center 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 us at (216) 696-9200 or clekeycenteraccounting@marriott.com.

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



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

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Cleveland Marriott Downtown at Key Center
1360 West Mall Drive
Cleveland, Ohio 44114
USA
(216) 696-9200

Guest: CHEN/BRIAN

Dates of stay: Nov 13, 2017 - Nov 15, 2017
Guest number: 12942
Marriott Rewards number:

Room number: 1501
Group number:

Date	Description	Reference	Charges	Credits
11/13/17	TELECOMM	BASEHSIA	0.00	
11/13/17	TELECOMM	FREEHSIA	0.00	
11/13/17	PREMHSIA	PREMHSIA	0.00	
11/13/17	RM SERV	2927	18.37	- omit
11/13/17	ROOM-TR	1501, 1	134.00	
11/13/17	SALESTAX	1501, 1	10.72	
11/13/17	CTY TAX	1501, 1	7.37	
11/13/17	CITY TAX	1501, 1	4.02	
11/14/17	TELECOMM	BASEHSIA	0.00	
11/14/17	TELECOMM	FREEHSIA	0.00	
11/14/17	PREMHSIA	PREMHSIA	0.00	

11/14/17	ROOM-TR	1501, 1	134.00
11/14/17	SALESTAX	1501, 1	10.72
11/14/17	CTY TAX	1501, 1	7.37
11/14/17	CITY TAX	1501, 1	4.02
11/15/17	[REDACTED]		330.59

Total balance **0.00 USD**

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Your Nov 20, 2017 - Nov 21, 2017 stay at the Cleveland Marriott Downtown at Key Center

1 message


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Reply-To: Thanks for staying! <efolio@marriott.com>
To: B [REDACTED]

Thu, Nov 23, 2017 at 5:00 AM

Thank you for choosing the Cleveland Marriott Downtown at Key Center 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 us at (216) 696-9200 or clekeycenteraccounting@marriott.com.

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Summary of Your Stay

Hotel: Cleveland Marriott Downtown at Key Center
1360 West Mall Drive
Cleveland, Ohio 44114
USA
(216) 696-9200

Guest: CHEN/BRIAN
[REDACTED]

Dates of stay: Nov 20, 2017 - Nov 21, 2017
Guest number: 519
Marriott Rewards number: [REDACTED]

Room number: 1708
Group number:

Date	Description	Reference	Charges	Credits
11/20/17	TELECOMM	BASEHSIA	0.00	
11/20/17	TELECOMM	FREEHSIA	0.00	
11/20/17	PREMHSIA	PREMHSIA	0.00	
11/20/17	RM SERV	2235	20.53 - omit	
11/20/17	ROOM-TR	1708, 1	134.00	
11/20/17	SALESTAX	1708, 1	10.72	
11/20/17	CTY TAX	1708, 1	7.37	
11/20/17	CITY TAX	1708, 1	4.02	
11/21/17	[REDACTED]			176.64
Total balance			0.00 USD	

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Brian Chen <bchen22@gmail.com>

Your Flight Receipt - BRIAN CHEN 20NOV17

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Mon, Nov 6, 2017 at 10:36 PM

Reply-To: Delta Air Lines <support-b349wrhbfpayqkazuqx8kqdhg8de9r@e.delta.com>



Hello, BRIAN

SkyMiles® #*****506 >

Your Trip Confirmation #: **GV2603**

MANAGE MY TRIP >

Mon, 20NOV

DELTA 3860*
Main Cabin (K)

DEPART

NYC-LAGUARDIA
10:30am

ARRIVE

CLEVELAND, OH
12:24pm

Tue, 21NOV

DELTA 5420*
Main Cabin (Q)

DEPART

CLEVELAND, OH
5:51pm

ARRIVE

NYC-LAGUARDIA
7:37pm

*Flight 3860 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 5420 Operated by EXPRESSJET DBA DELTA CONNECTION

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Passenger Info

NAME	FLIGHT	SEAT
BRIAN CHEN	DELTA 3860	18B
SkyMiles #*****506	DELTA 5420	11B

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

Flight Receipt

Ticket #: [0062302829398](#)

Place of Issue: Delta.com

Ticket Issue Date: 06NOV17

Ticket Expiration Date: 06NOV18

METHOD OF PAYMENT

\$568.40 USD

CHARGES

Air Transportation Charges

Base Fare \$502.32 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$37.68 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT

\$568.40 USD

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Fare Details: LGA DL CLE232.56KAUNA0MQ DL LGA Q18.60 251.16QA7UA0MQ USD502.32END ZP LGACLE XF LGA4.5CLE4.5

Checked Bag Allowance

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

Mon 20 Nov 2017

DELTA: LGA ▶ CLE

CARRY ON

FIRST

SECOND

FREE

\$25 USD

\$35 USD

Tue 21 Nov 2017

DELTA: CLE ▶ LGA

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Transportation of Hazardous Materials

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

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

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Your ride with Angel on November 21

1 message

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

Tue, Nov 21, 2017 at 11:05 AM



Thanks for riding with Angel!

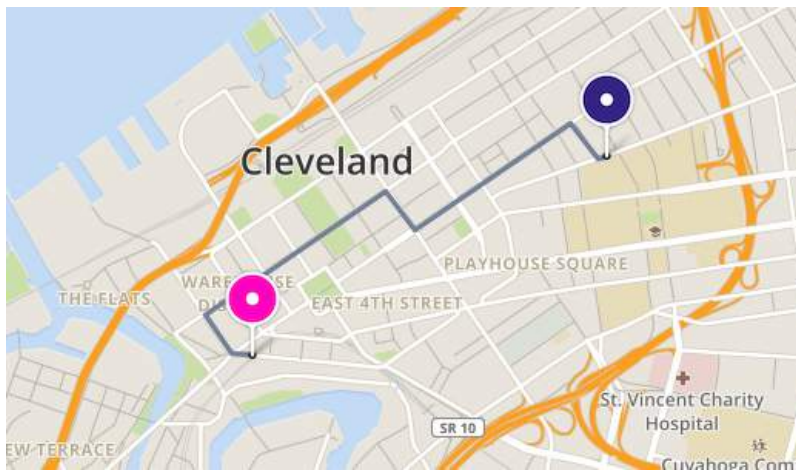
November 21, 2017 at 10:53 AM

Ride Details

Lyft fare (1.68mi, 8m 52s) \$6.45



\$6.45



● Pickup 10:53 AM
1997 Payne Ave, Cleveland, OH



Dropoff 11:02 AM
785 W Huron Rd, Cleveland, OH



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Receipt #1069340269579346048

Map data © [OpenStreetMap](#) contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



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Your ride with Anthony on November 13

1 message

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

Tue, Nov 14, 2017 at 10:52 AM



Thanks for riding with Anthony!

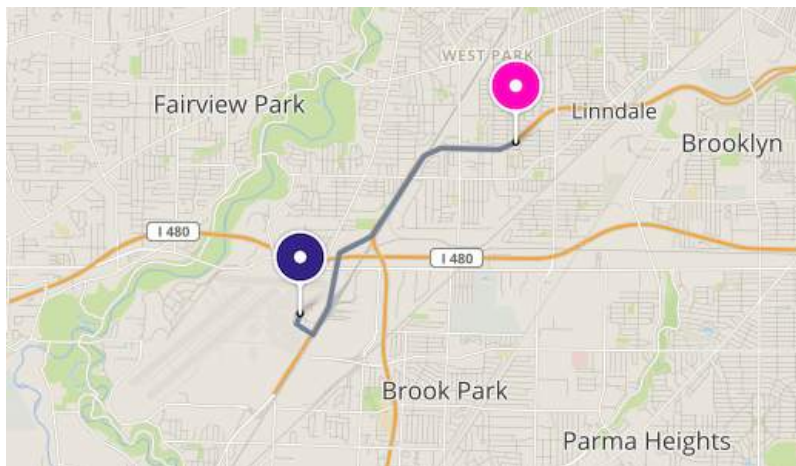
November 13, 2017 at 12:30 PM

Ride Details

Lyft fare (10.53mi, 19m 59s) \$20.89



\$20.89



● Pickup 12:30 PM
Inner Dr, Cleveland, OH



Dropoff 12:50 PM
1326 W Mall Dr, Cleveland, OH



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Receipt #1066396751582874028

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185 Berry Street, Suite 5000
San Francisco, CA 94107



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Your ride with Azizbek on November 21

1 message

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

Tue, Nov 21, 2017 at 8:47 PM



Thanks for riding with Azizbek!

November 21, 2017 at 8:04 PM

Ride Details

Lyft fare (9.34mi, 36m 38s)	\$30.81
Black Car Fund Surcharge	\$0.77
New York Sales Tax	\$2.73



\$34.31



● Pickup 8:04 PM

, New York, NY

- Dropoff 8:41 PM
[Lafayette Ave](#), New York, NY



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Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

⊕ Tip driver

🔍 Find lost item

👤 Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02876)
Driver's License Plate: T721538C. FHV License: 5755544.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1069482094180830464

Map data © [OpenStreetMap](#) contributors

© Lyft 2017

185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver



Your ride with Carl on November 21

1 message

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

Tue, Nov 21, 2017 at 10:45 AM



Thanks for riding with Carl!

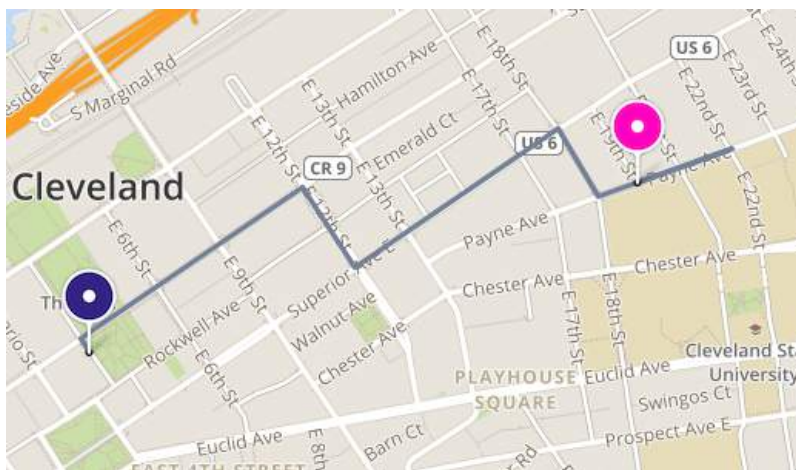
November 21, 2017 at 9:49 AM

Ride Details

Lyft fare (1.31mi, 5m 30s) \$10.45



\$10.45



● Pickup 9:49 AM
1334 W Mall Dr, Cleveland, OH



Dropoff 9:55 AM
1989 Payne Ave, Cleveland, OH



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[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1069324610968793468

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San Francisco, CA 94107



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Your ride with Haris on November 13

1 message

Mon, Nov 13, 2017 at 10:21 AM



Thanks for riding with Haris!

November 13, 2017 at 7:22 AM

Ride Details

Since you updated your stop or destination, your fare reflects actual time and distance

[Learn more](#)

Base fare	\$2.29
46m 31s	\$14.89
9.39 mi	\$14.83
Prime Time + 25%	\$8.00
Service fee	\$0.00
Black Car Fund Surcharge	\$1.00
New York Sales Tax	\$3.55



\$44.56



● Pickup 7:22 AM
Lafayette Ave, New York, NY

● Dropoff 8:09 AM
, New York, NY



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

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02836)
Driver's License Plate: T673371C. FHV License: 5577030.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1066317839079935196

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107



[Work at Lyft](#)
[Become a Driver](#)



Your ride with Jurabek on November 15

1 message

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

Thu, Nov 16, 2017 at 1:16 PM



Thanks for riding with Jurabek!

November 15, 2017 at 7:48 PM

Ride Details

Lyft fare (8.89mi, 37m 32s)	\$29.58
New York Sales Tax	\$2.63
Black Car Fund Surcharge	\$0.74



\$32.95



● Pickup 7:48 PM

, New York, NY

- Dropoff 8:25 PM
[Lafayette Ave](#), New York, NY



Make expensing business rides easy

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[Get Business Profile](#)

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

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02887)
Driver's License Plate: T751192C. FHV License: 5765288.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1067252025788339006

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107



Work at Lyft
Become a Driver



Your ride with Kamalya on November 20

1 message

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

Mon, Nov 20, 2017 at 12:12 PM



Thanks for riding with Kamalya!

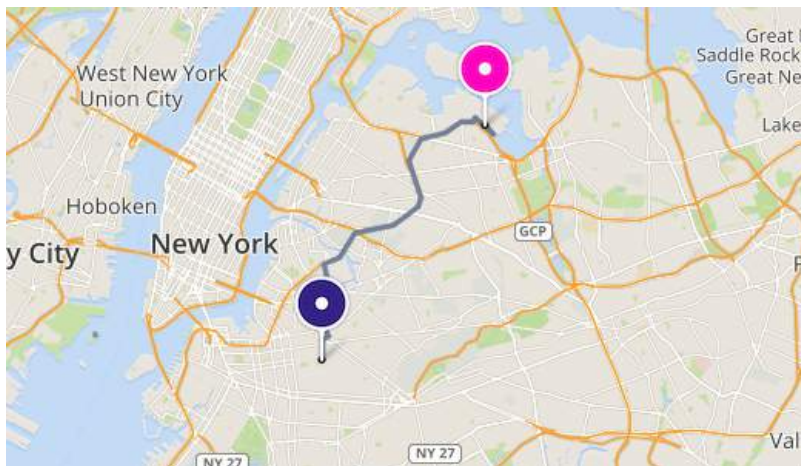
November 20, 2017 at 8:31 AM

Ride Details

Lyft fare (9.54mi, 34m 56s)	\$48.27
New York Sales Tax	\$4.28
Black Car Fund Surcharge	\$1.21



\$53.76



● Pickup 8:31 AM

Lafayette Ave, New York, NY

● Dropoff 9:06 AM
, New York, NY



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

⊕ Tip driver

🔍 Find lost item

🗣️ Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02871)
Driver's License Plate: T683273C. FHV License: 5808330.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1068933316601978074

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94107



Work at Lyft
Become a Driver



Your ride with Ryan on November 15

1 message

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

Wed, Nov 15, 2017 at 7:17 PM



Thanks for riding with Ryan!

November 15, 2017 at 3:03 PM

Ride Details

Lyft fare (15.16mi, 20m 9s) \$21.19



\$21.19



● Pickup 3:03 PM
1328 W Mall Dr, Cleveland, OH



Dropoff 3:23 PM
Inner Dr, Cleveland, OH



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)

[🔍 Find lost item](#)

[🔗 Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1067179541577823996

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San Francisco, CA 94107



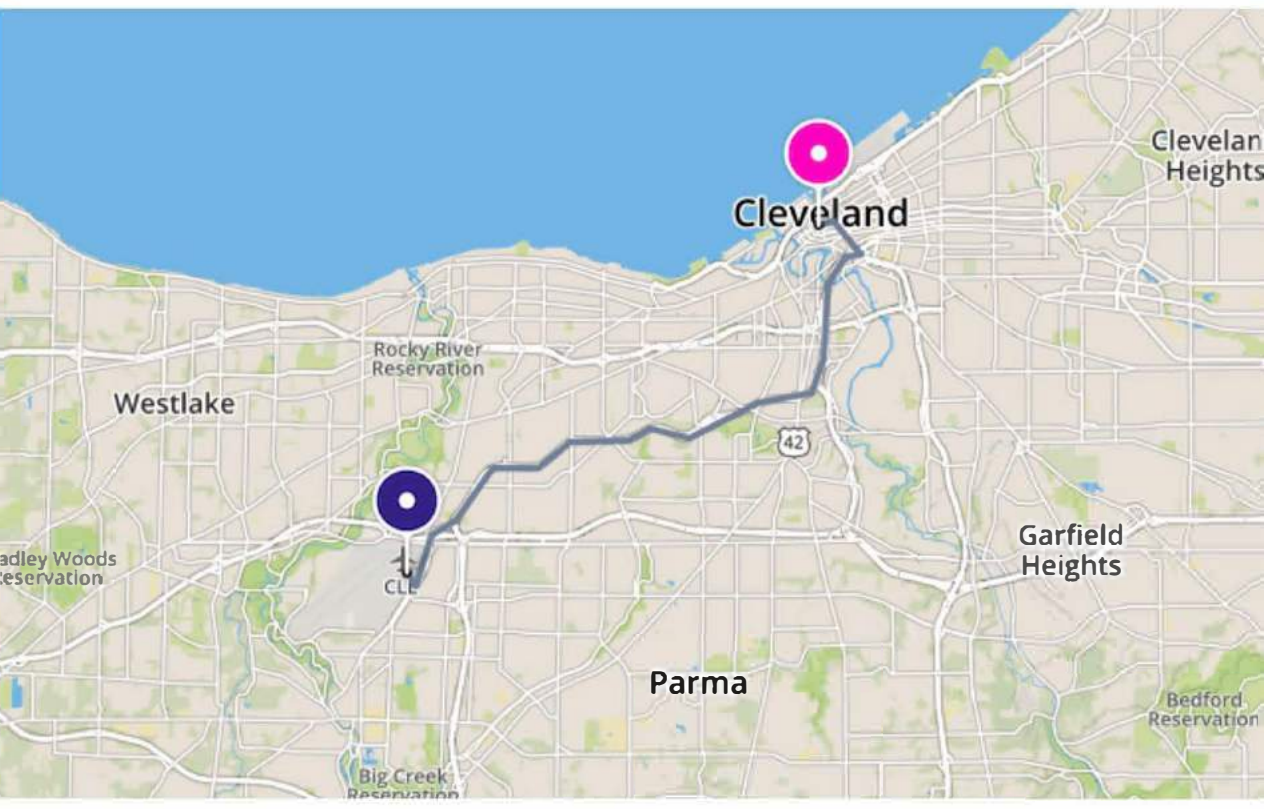
[Work at Lyft](#)
[Become a Driver](#)



Nov 20, 2017 - 12:49 PM

\$20.70

Thanks for riding with Nathaniel



- Pickup** 12:49 PM
Inner Dr, Cleveland
- Dropoff** 1:09 PM
1334 W Mall Dr, Cleveland

Lyft fare (13.26mi, 19m 53s) \$20.70

Total \$20.70

\$20.70

Charles H Ramsey & Associates

DATE 12/3/17

INVOICE #

CUSTOMER ID

BILL TO Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center
New York, NY

SHIP TO Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for November 2017

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

Review of CDP Directives and reports 20hrs x \$250 per hour = \$5,000

On Ground 11/12-14 2 days 16 hrs x \$250 per hour = \$4,000

Airfare \$832.39

Taxi/Uber \$88.20

Hotel \$312.22

Food per diem \$69 per day x 2 days \$138.00

Travel time Pro Bono

2 conference calls + 4 hours Directive, Monitor Plan review Pro Bono

Invoice for November 2017

Total \$10,870.81

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



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2118 ZZ/RAMSEY/CHARLES/MR 134.00 11/14/17 08:22 13763
 ROOM NAME RATE DEPART TIME ACCT#
 CNDB PHILADELPHIA POLICE 11/14/17 08:21
 TYPE [REDACTED] ARRIVE TIME
 42 [REDACTED] PASSPORT: [REDACTED]
 ROOM MRW#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/12	ROOM-TR 2118, 1	134.00		
11/12	SALESTAX 2118, 1	10.72		
11/12	CTY TAX 2118, 1	7.37		
11/12	CITY TAX 2118, 1	4.02		
11/13	ROOM-TR 2118, 1	134.00		
11/13	SALESTAX 2118, 1	10.72		
11/13	CTY TAX 2118, 1	7.37		
11/13	CITY TAX 2118, 1	4.02		
11/14	[REDACTED]		312.22	
	PAYMENT RECEIVED BY [REDACTED]			.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

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

Marriott & A Woman's Nation appreciate housekeepers



CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND, OH 44114

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

Signature X

AMERICAB
Cleveland, Ohio
881-1111

DRIVER# _____ DATE 11/14
(CHARGE THE ACCT. OF)
(RECEIVED OF) _____
FOR TAXI FARE FROM Couthorne
TO 4th \$ 4.50
(x) DRIVER NAME [Signature]
(x) PASSENGER SIGNATURE _____

Receipt from Nader Ace Taxi

1 message

Nader Ace Taxi via Square <receipts@messaging.squareup.com>

Sun, Nov 12, 2017 at 10:38 PM

Reply-To: Nader Ace Taxi via Square

<r_mfzgou2rk5ehs4ligbtdqrbulflws3byivdxc6cniy.rYUZ.8lURfaTizIP2vprz.2f22eaf314bcb315565f4c57d1490fbb25f8870@reply.squareup.com>

To: [Redacted]

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

Nader Ace Taxi



How was your experience?



\$43.20

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



Nader Ace Taxi
24159 Woodmere Ave
NORTH OLMSTED, OH 44070



[Redacted]

Your trip confirmation-BCXZEG 12NOV

1 message

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

Thu, Nov 9, 2017 at 9:00 AM

[Redacted]



Hello Charles Ramsey!

Issued: Nov 9, 2017



Your trip confirmation and receipt

Record locator: **BCXZEG**

[View your trip](#)

Sunday, November 12, 2017

PHL

8:40 PM

Philadelphia

American Airlines 1893



CLE

10:11 PM

Cleveland

Seats: [8C](#)

Class: Economy (L)

Meals:

Tuesday, November 14, 2017

CLE

PHL

Seats: [7F](#)

6:23 PM

Cleveland



7:45 PM

Philadelphia

Class: Economy (L)

Meals:

American Airlines 1771

Charles Ramsey



Ticket # 0012157621677

Your trip receipt



Master Card XXXXXXXXXXXXXXX8412

Charles Ramsey

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 84.49
TICKET TOTAL	\$ 832.39



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Booking.com

Convert Marriott Rewards and earn 30% bonus miles

Convert now »



Need more miles? Buy or gift miles today

American Airlines



NOVEMBER 2017
INVOICE BILLABLE
HOURS

Date	Activity	Hours
11/1/17	Cleveland on-the-ground; Meeting with DPS; OPS on-site (meetings with staff, file review/correspondence; disposition letter template; SMART objectives of investigators, findings letters; meeting with DOJ; OPS job description.	8.25
11/2/17	Correspondence; OPS administrator job posting; OPS investigation advice and consult; Force Review Policy review; OPS weekly meeting; review of OPS bi-weekly report; OPS agenda preparation.	2.6
11/6/17	OPS Administrator/Ombudsman & Supervising Investigator job descriptions; SMART objects for permanent investigators – comments on OPS investigations; PRB issues and correspondence; OPS follow-up; OPS supervisory review letter review; review of October disposition letters – OPS; review of OPS files completed between 10/3/17 and 11/3/17.	3.8
11/8/17	OPS technical advice (re: referrals to CDP IAU) & correspondence; OPS issues & correspondence discussion with DPS; OPS correspondence re: notices to officers.	1.1
11/9/17	OPOS weekly check-in & follow-up with Monitoring Team; follow-up documentation (OPS agenda) & correspondence (direction to OPS); semi-annual report editing.	1.9
11/10/17	Chief's Hearings (monitoring by phone); OPS Administrator debrief on Chief's Hearings.	2.8
11/13/17	Call with Lt. Carney re: OPS hearings; correspondence review; review of CPC comments on OPS administrator job description; correspondence with DPS re: CDP compliance with OPS complaint forms and posters.	0.6
11/14/17	Cleveland on-the-ground; Meeting with MT; meeting with union, DPS & OPS; Monitoring Team meeting.	6.5
11/15/17	Cleveland on-the-ground; Correspondence review; OPS file review (cases pending Chief's Hearings); OPS agenda; PRB meeting; PRB training on BWC by CDP; PRB meeting continued; OPS on-site (OPS training call; preparation of data sheet for OPS court hearing.	8.75
11/16/17	Cleveland on-the-ground; OPS-IAU referral meeting; OPS training of investigators; OPS on-site: correspondence, meetings with OPS staff; review of bi-weekly report; Conversations with monitoring team, DOJ & City representative re: OPS; OPS bi-weekly meeting; OPS data review and update to Monitoring Team; telephone calls re: OPS data.	7.75
11/18/17	Correspondence review and response; edits of data for court hearing; review of OPS case & BWC video for pending chief's hearing and follow-up correspondence.	1.1
11/20/17	Preparation for court hearing & documentation.	2.1

Rosenthal PARC Invoice

11/21/17	Cleveland on-the-ground; Monitoring Team meeting; court hearing preparation; meeting with DOJ; meeting with DOJ & City; Court hearing.	5.0
11/26/17	Semi-annual report editing; OPS administrator job recruitment.	1.6
11/27/17	Email review & response; disciplinary & chiefs letter review; OPS-PRB appeal process.	0.6
11/28/17	Call with DOJ re: OPS; OPS correspondence; call with Monitor.	0.9
11/29/17	Call between Monitoring Team, City & Law department.	0.9
11/30/17	DOJ/MT meeting re: OPS; OPS weekly check-in; Follow up on OPS with Monitoring Team; Email review and response; Call with DOJ; OPS investigation DOJ comment review; OPS agenda preparation; Monitoring Team bi-weekly meeting	3.65

Total Hours Worked: 59.9
 Total Hours Billed: 31.9
 Rate: \$250/hour

TOTAL BILLED: \$7,975.00
Pro Bono Hours 28.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/18/17	Airfare United Airlines (Nov. 13-16 trip) [\$664.61 CAD]	\$504.29
10/20/17	Airfare United Airlines (Nov. 20-22 trip) [\$860.11 CAD]	\$652.64
11/1/17	Hotel – Westin CLE (10/29/17 – 11/1/17)	\$468.33
11/1/17	Uber from hotel to Airport	\$20.49
11/1/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
11/12/17	Airport Parking pre-pay (Vancouver Airport) [\$59.00 CAD]	\$44.77
11/13/17	Mileage to Airport from home (43.8 miles) @\$0.535	\$23.43
11/13/17	Cab from airport to Westin Hotel	\$40.00
11/14/17	½ day per diem	\$34.50
11/15/17	½ day per diem	\$34.50
11/16/17	Westin Hotel (11/13/17-11/16/17)	\$468.33
11/16/17	Ride to airport from Judge White.	0.00
11/16/17	Mileage from Airport to home (43.8 miles) @\$0.535	\$23.43
11/19/17	Airport parking pre-pay (Vancouver Airport) [\$44.25 CAD]	\$33.58
11/20/17	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
11/20/17	Cab from airport to Westin Hotel	\$40.00
11/21/17	½ day per diem	\$34.50
11/22/17	Hotel- Westin CLE (11/13/17-11/16/17)	\$312.22
11/22/17	Uber to airport	\$39.92
11/22/17	Mileage from Airport to Home (43.8 miles) @ \$0.535	\$23.43
	Total:	\$2,845.22



eTicket Itinerary and Receipt for Confirmation HB5Z5K

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

Tue, Oct 17, 2017 06:50 PM

Subject : eTicket Itinerary and Receipt for Confirmation HB5Z5K

To : 

Receipt for confirmation HB5Z5K



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

Issue Date: October 18, 2017

Confirmation: HB5Z5K

[Check-In >](#)

TRAVELER INFORMATION


Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENTHAL/RICHARDALAN	0162370024273		1 / *G7A/8A/7F/7F

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 13NOV17	UA298 W	VANCOUVER, BC CANADA (YVR) 1:22 PM	CHICAGO, IL (ORD - O'HARE) 7:17 PM	A-320	Purchase
Mon, 13NOV17	UA976 W	CHICAGO, IL (ORD - O'HARE) 9:15 PM	CLEVELAND, OH (CLE) 11:35 PM	737-700	
Thu, 16NOV17	UA1585L	CLEVELAND, OH (CLE) 5:53 PM	CHICAGO, IL (ORD - O'HARE) 6:20 PM	737-800	
Thu, 16NOV17	UA563 L	CHICAGO, IL (ORD - O'HARE) 7:35 PM	VANCOUVER, BC CANADA (YVR) 10:15 PM	737-900	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	520.00C/	
Canadian Security Charge:	12.1 CAD	
Canada Airport	20 CAD	
Improvement Fee:		
Canada Goods and Services Tax:	27.61 CAD	
U.S. Customs User Fee:	6.9 CAD	

U.S. Immigration User Fee: 8.7 CAD
 U.S. APHIS User Fee: 4.9 CAD
 U.S. Transportation Tax: 44.8 CAD
 September 11th Security Fee: 14 CAD
 U.S. Passenger Facility Charge: 5.6 CAD
 Per Person Total: 664.61C/
 eTicket Total: 664.61C/

The airfare you paid on this itinerary totals: 520.00 CAD

The taxes, fees, and surcharges paid total: 144.61 CAD

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

NONREF/0VALUAFTDPT/CHGFEE;YUL POS END
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
11/13/2017 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
11/16/2017 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

ROSENTHAL/RICHARDALAN						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD



Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▾

\$664.61

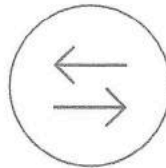
Rate: 0.75878

Currency I Want:

U. S. Dollar (USD) ▾

\$504.29

Rate: 1.31790



Non-Cash Rates as of November 30, 2017

Foreign Exchange cash transactions are available to RBC clients only.

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Receipt for confirmation LNPX1G



A STAR ALLIANCE MEMBER

Confirmation: **LNPX1G**

[Check-In >](#)

Issue Date: October 20, 2017

Traveler	eTicket Number	Frequent Flyer	Seats
ROSENTHAL/RICHARDALAN	0162370445196	UA XXXXX247 Premier Gold *G	---/18D/20F/21F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 20NOV17	UA8179	K	VANCOUVER, BC CANADA (YVR) 10:20 AM	CHICAGO, IL (ORD - O'HARE) 4:18 PM	CRJ-100	

Flight operated by AIR CANADA EXPRESS OPERATED BY JAZZ AVIATION, LP.
If this is an originating flight on your itinerary, please check in at the AIR CANADA ticket counter.

Mon, 20NOV17	UA4351	S	CHICAGO, IL (ORD - O'HARE) 5:04 PM	CLEVELAND, OH (CLE) 7:22 PM	ERJ-145	
--------------	--------	---	----------------------------------------------	---------------------------------------	---------	--

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.
If this is an originating flight on your itinerary, please check in at the UNITED TERM 1 ticket counter.

Wed, 22NOV17	UA1615	V	CLEVELAND, OH (CLE) 6:40 AM	SAN FRANCISCO, CA (SFO) 9:17 AM	737-800	Purchase
--------------	--------	---	---------------------------------------	-------------------------------------------	---------	----------

Wed, 22NOV17	UA685	V	SAN FRANCISCO, CA (SFO) 10:40 AM	VANCOUVER, BC CANADA (YVR) 1:02 PM	737-800	Purchase
--------------	-------	---	--------------------------------------------	----------------------------------------------	---------	----------

FARE INFORMATION

Fare Breakdown

Airfare:	706.00 USDCAD
	Conversion
Canadian Security Charge:	12.1 CAD
Canada Airport Improvement Fee:	20 CAD
Canada Goods and Services Tax:	36.91 CAD
U.S. Customs User Fee:	6.9 CAD
U.S. Immigration User Fee:	8.7 CAD
U.S. APHIS User Fee:	4.9 CAD
U.S. Transportation Tax:	45 CAD
September 11th Security Fee:	14 CAD
U.S. Passenger Facility Charge:	5.6 CAD
Per Person Total:	860.11 USDCAD
	Conversion

Form of Payment:



eTicket Total: **860.11 USDCAD**
[Conversion](#)

The airfare you paid on this itinerary totals: 706.00 USD
[Conversion](#)

The taxes, fees, and surcharges paid total: 154.11 CAD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE;YUL POS END
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/20/2017 Vancouver, BC Canada (YVR) to Cleveland, OH	25.00	35.00	50.0lbs (23.0kg) - 62.0in



Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▾

\$860.11

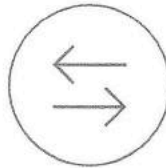
Rate: 0.75878

Currency I Want:

U. S. Dollar (USD) ▾

\$652.64

Rate: 1.31790



Non-Cash Rates as of November 30, 2017

Foreign Exchange cash transactions are available to RBC clients only.

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



Mr. Richard Rosenthal

Page Number : 1 Invoice Nbr : 420881
 Guest Number : 359269
 Folio ID : A
 Arrive Date : 29-OCT-17 22:30
 Depart Date : 01-NOV-17 10:15
 No. Of Guest : 1
 Room Number : 1436
 Club Account : [REDACTED]

[REDACTED]
 Canada

Tax ID :

The Westin Cleveland NOV-01-2017 10:15 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-17	RT1436	Room Charge	134.00	
29-OCT-17	RT1436	State Sales Tax	10.72	
29-OCT-17	RT1436	City Tax	4.02	
29-OCT-17	RT1436	County Tax	7.37	
30-OCT-17	RT1436	Room Charge	134.00	
30-OCT-17	RT1436	State Sales Tax	10.72	
30-OCT-17	RT1436	City Tax	4.02	
30-OCT-17	RT1436	County Tax	7.37	
31-OCT-17	RT1436	Room Charge	134.00	
31-OCT-17	RT1436	State Sales Tax	10.72	
31-OCT-17	RT1436	City Tax	4.02	
31-OCT-17	RT1436	County Tax	7.37	
01-NOV-17	[REDACTED]			-468.33

Date	Code	Authorized	
29-OCT-17	002765	522.6	
29-OCT-17	060768	100	

DCC

Continued on the next page



Your Wednesday afternoon trip with Uber

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

Wed, Nov 01, 2017 12:35 PM

Subject : Your Wednesday afternoon trip with Uber

📎 1 attachment

To : [REDACTED]

External images are not displayed. [Display images below](#)



Uber logo

\$20.49

Thanks for choosing Uber, Richard

November 1, 2017 | uberX

📍 03:14pm | 777-831 St Clair Ave NE, Cleveland, OH

📍 03:35pm | 3 Upper Dr, Cleveland, OH

Mail

Contacts

Calendar

Preferences

Thanks for tipp

Close

Reply

Reply to All

Forward

Delete

Spam

Actions



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

From: Uber Receipts

To: r rosenthal



\$5.00

Thanks for tipping, Richard

November 1, 2017 | uberX

● 03:14pm | 777-831 St Clair Ave

● 03:35pm | 3 Upper Dr, Cleveland

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



BW961

Parking Space

Reference No.	BW961
Car Park	jetSet Parking - BCAA
Arrive	Mon 13 November 2017 12:00
Depart	Thur 16 November 2017 23:00
Parking Sales Tax	9.75
GST on Parking Sales Tax	0.49
GST	2.32
Price	\$59.00
BCAA Card No	6202738780907018
Saving	\$11.00
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	Mr Richard Rosenthal
Daytime Telephone	
Email address	
License Plate	
Credit Card Type	
Credit Card Number	

TOTAL \$59.00



Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$59.00

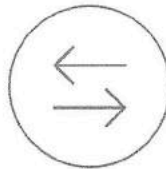
Rate: 0.75878

Currency I Want:

U. S. Dollar (USD) ▼

\$44.77

Rate: 1.31790



Non-Cash Rates as of November 30, 2017

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)



777 Saint Clair Ave NE, Cleveland, OH 44114

11/13/2017 11:33:01 PM

Cab Number: 213

Cost: \$36.00 Distance: 13.07 Miles

Gratuuity Not Included

Phone #: 216-265-7816

ACE TAXI
CREDIT CARD SALE
ENTRY METHOD:
CONTACT CHIP
AID: R0000000031010
Application ID: VISA
ATC: 0107
AC: 1E06DD11D70CB4AC

TERMINAL	458
DRIVER	1378
CAB	213
PASSENGERS	1
DATE	11/13/17 23:49
START	23:49:06
END	23:49:06
TRIP	162
STANDARD RATE 1	
DISTANCE	0.00 mi
FARE R1	\$36.00
EXTRA	\$0.00
TOLLS	\$0.00
SUB TOTAL	\$36.00
TIP	\$4.00
TOTAL	\$40.00

AUTH 082814
*****DRIVER COPY*****

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



Mr. Richard Rosenthal
 Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 425499
 Guest Number : 366506
 Folio ID : A
 Arrive Date : 13-NOV-17 23:54
 Depart Date : 16-NOV-17 12:19
 No. Of Guest : 1
 Room Number : 1828
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland NOV-16-2017 12:19 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
13-NOV-17	RT1828	Room Charge	134.00	
13-NOV-17	RT1828	State Sales Tax	10.72	
13-NOV-17	RT1828	City Tax	4.02	
13-NOV-17	RT1828	County Tax	7.37	
14-NOV-17	RT1828	Room Charge	134.00	
14-NOV-17	RT1828	State Sales Tax	10.72	
14-NOV-17	RT1828	City Tax	4.02	
14-NOV-17	RT1828	County Tax	7.37	
15-NOV-17	RT1828	Room Charge	134.00	
15-NOV-17	RT1828	State Sales Tax	10.72	
15-NOV-17	RT1828	City Tax	4.02	
15-NOV-17	RT1828	County Tax	7.37	
16-NOV-17	[REDACTED]	[REDACTED]		-468.33

Date	Code	Authorized
13-NOV-17	007602	522.6
14-NOV-17	945181	100

DCC

Continued on the next page


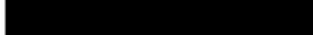
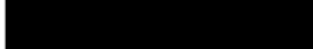
Thank you for your reservation. Please print this confirmation as it contains the details of your reservation and additional practical information. In addition, an email confirmation will be sent to (r.rosenthal@shaw.ca) (if you have not received this email please be sure to check your spam or junk folder).



BY670

Parking Space

Reference No.	BY670
Car Park	jetSet Parking - BCAA
Arrive	Mon 20 November 2017 08:00
Depart	Wed 22 November 2017 14:00
Parking Sales Tax	7.31
GST on Parking Sales Tax	0.37
GST	1.74
Price	\$44.25
BCAA Card No	6202738780907018
Saving	\$8.25
Primary Access Method	License Plate
Secondary Access Method	QR Code

Name	Mr Richard Rosenthal
Daytime Telephone	
Email address	
License Plate	
Credit Card Type	
Credit Card Number	

TOTAL \$44.25



Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$44.25

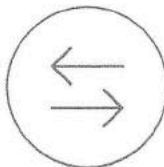
Rate: 0.75878

Currency I Want:

U. S. Dollar (USD) ▼

\$33.58

Rate: 1.31790



Non-Cash Rates as of November 30, 2017

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

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777 Saint Clair Ave NE, Cleveland, OH 44114

11/20/2017 7:37:00 PM

Cab Number: 233

Cost: \$36.00 Distance: 13.07 Miles

Gratuity Not Included

Phone #: 216-265-7816

ACE TAXI

CREDIT CARD SALE

ENTRY METHOD:

CONTACT CHIP

AID: A0000000031010

Application ID: VISA

ATC: 0100

AC: 529FA5AD08E6F916

TERMINAL 290

DRIVER 1416

CAB 233

PASSENGERS 1

DATE 11/20/17 19:56

START 19:55:59

END 19:56:00

TRIP 465

STANDARD RATE 1

DISTANCE 0.00 mi

FARE F1 \$36.00

EXTRA \$0.00

TOLLS \$0.00

SUB TOTAL \$36.00

TIP \$4.00

TOTAL \$40.00

AUTH 089455

*****DRIVER COPY*****

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



Mr. Richard Rosenthal

Page Number : 1 Invoice Nbr : 427330
 Guest Number : 368924
 Folio ID : A
 Arrive Date : 20-NOV-17 19:58
 Depart Date : 22-NOV-17 12:00
 No. Of Guest : 1
 Room Number : 2003
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland NOV-22-2017 04:21 BARBNOE

Date	Reference	Description	Charges (USD)	Credits (USD)
20-NOV-17	RT2003	Room Charge	134.00	
20-NOV-17	RT2003	State Sales Tax	10.72	
20-NOV-17	RT2003	City Tax	4.02	
20-NOV-17	RT2003	County Tax	7.37	
21-NOV-17	RT2003	Room Charge	134.00	
21-NOV-17	RT2003	State Sales Tax	10.72	
21-NOV-17	RT2003	City Tax	4.02	
21-NOV-17	RT2003	County Tax	7.37	
				-312.22
		** Total	312.22	-312.22
		*** Balance	0.00	

Continued on the next page



Your Wednesday morning trip with Uber

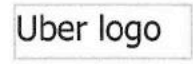
From : Uber Receipts <uber.us@uber.com>

Wed, Nov 22, 2017 01:52 AM

Subject : Your Wednesday morning trip with Uber

To : [Redacted]

External images are not displayed. [Display images below](#)



\$39.92

Thanks for choosing Uber, Richard

November 22, 2017 | uberX

📍 04:32am | 3660 St Clair Ave NE, Cleveland, OH

📍 04:52am | 3 Upper Dr, Cleveland, OH



You rode with Tony Time

12.40	00:19:22	uberX
miles	Trip time	Car

ADD A TIP

YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 24 MIN | 43.8 MI 

Trip time based on traffic conditions as of 5:09 PM on November 2, 2017. Current Traffic: Heavy



1. Start out going south on Pilgrim St toward Dewdney Trunk Rd.

Then 0.71 miles

0.71 total miles



25. Vancouver International Airport (YVR), 3211 Grant McConachie Way,
Richmond, BC, GRANT MCCONACHIE WAY.

If you reach Service Rd you've gone about 0.3 miles too far.

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

YOUR TRIP TO:















Vancouver International Airport (YVR)



1 HR 19 MIN | 43.8 MI

Est. fuel cost: \$3.38

Trip time based on traffic conditions as of 4:19 PM on June 30, 2017. Current Traffic: Moderate

-  1. Start out going **south** on Pilgrim St toward Dewdney Trunk Rd.
Then 0.71 miles 0.71 total miles
-  2. Turn **right** onto Dewdney Trunk Rd.
Then 10.66 miles 11.37 total miles
-  3. Turn **left** onto 224 St.
224 St is just past Fraser St.
If you reach Garden St you've gone a little too far.
Then 0.25 miles 11.62 total miles
-  4. Turn **right** onto Lougheed Hwy/BC-7.
Lougheed Hwy is just past Selkirk Ave.
If you reach North Ave you've gone a little too far.
Then 6.42 miles 18.04 total miles
-  5. Merge onto Mary Hill Bypass/BC-7B toward **Vancouver**.
Then 4.57 miles 22.62 total miles
-  6. Turn **slight left** to take the TC-1 W ramp.
0.9 miles past Shaughnessy St.
Then 0.29 miles 22.91 total miles
-  7. Merge onto TC-1 W.
Then 2.16 miles 25.07 total miles
-  8. Take the **Brunette Ave S** exit, EXIT 40B, toward **New Westminster**.
Then 0.26 miles 25.32 total miles
9. Take the **Brunette Ave S** exit, EXIT 40A, on the **left** toward **New Westminster**.
Then 0.50 miles 25.82 total miles
-  10. Turn **right** onto Brunette Ave.
Then 1.15 miles 26.97 total miles
-  11. Turn **slight left** onto E Columbia St.
E Columbia St is 0.2 miles past Keary St.
Then 0.10 miles 27.07 total miles
-  12. Take the 1st **right** onto Cumberland St.
If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.
Then 0.55 miles 27.62 total miles
-  13. Turn **left** onto E 6th Ave.
E 6th Ave is just past Beth St.
If you reach E Seventh Ave you've gone about 0.1 miles too far.
Then 2.08 miles 29.71 total miles
-  14. E 6th Ave becomes Marine Way.
Then 0.27 miles 29.98 total miles
-  15. Merge onto BC-91A S/Queensborough Connector.
If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.
Then 2.29 miles 32.27 total miles

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 12/3/2017

NOVEMBER 2017 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
11/6/2017	Call with C. Cole re recruitment plan	0.5
11/7/2017	District 3 Compliance Check	0.5
11/16/2017	Review of recruitment plan materials	0.5
11/19/2017	Updates with Charles	0.5
11/21/2017	Status update with Judge Oliver	1
11/28/2017	CPC Meeting	1
11/28/2017	creation of 1-pager for community outreach	1
11/30/2017	Recruitment Plan Review	1
11/30/2017	Team Call	0.5
	Total Hours Worked	6.5
	Total Billed Hours	5
	Rate: \$250/hour	\$250
	TOTAL BILLED	\$1,250.00
	Pro Bono Hours	1.5
	Travel Hours	2

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>	
	TOTAL EXPENSES	\$0	

2017 - 11 Cleveland Project Bill - Scott Sargent

DATE Nov 2017

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
	TL	0.00
	Pro-Bono Hours	
11/14/2017	All Team Meeting Conf Call	2.00
	Conf Calls/Emails	4.00
	Total Hours	6.00
Billed	0	\$0.00

Cleveland Monitoring Reimbursement
2017 11 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 12/12 /2017

2017 INVOICE
BILLABLE HOURS

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
11/03/17	Engagement Team call	1 hrs.
11/03/17	CIT Mental Health Advisory Sub-Committee meeting	1.5 hrs.
11/06/17	Presentation to community group; St. Paul Lutheran	2.hrs.
11/07/17	1 st and 2 nd District inspections re: compliance matters	2. hrs.
11/07/17	Team Conference call Re: Officer Focus Groups	1 hrs.
11/09/17	Engagement Team Conference call	1 hrs.
11/10/17	1 st and 3 rd District Compliance Review	1 hrs.
11/10/17	Engagement Team Conference call	1 hrs.
11/13/17	Meeting with CPC staff	1 hrs.
11/13/17	Mental Health Response Advisory Committee meeting	1.8 hrs.
11/14/17	Stakeholder's Meeting	1 hrs.
11/14/17	Monitor's All-Team meeting	3.5 hrs.
11/15/17	Completed Monitor's Engagement Team's Semiannual Report	2 hrs.
11/16/17	MHRAC Sub-committee QI meeting	1 hrs.
11/21/17	OPS Court Hearing	1.5hrs.
11/27/17	Team Conference call	.8 hrs.
11/28/17	Meet with CPC Co-Chair	1 hrs.
11/28/17	CPC meeting	1 hrs.
11/30/17	Council of State Government: CIT Site Visit	3 hrs.

Total hours Worked: 48.1

Total Billed Hours: 28.1

Rate: \$250 Per hour _____

Total Billed: \$7,025

Pro Bono Hours: 20

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

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

[REDACTED]

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

Sean M. Smoot

TO: Matthew Barge
CLE Monitor
FROM: Sean M. Smoot
DATE: November 30, 2017

NOVEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
11/1/17	Conf w monitor, f/u re information on union contract neg	1.0
11/11/17	Conf call w CPPA Pres	1.25
11/12/17	Travel CLE from SPD <i>pro bono</i>	(4)
11/12/17	Prep for meetings	1.5
11/13/17	On site - Conf w/ CPPA re OPS and Union Issues f/u w/ Monitor, Meeting with deputy monitor & MT members, prep & meet with CPC	5.5
11/14/17	On site – Prep and Multiple meetings w/ MT members, DOJ, City, CPD, Pub Safety Director, CPPA Pres, and union attys	10.0
11/14/17	Travel SPD from CLE pro bono	(4)
11/20/17	Travel CLE from SPD <i>pro bono</i>	(5.5)
11/20/17	Prep, meeting w/ MT members, meeting w/ Judge Oliver	4.0
11/21/17	Travel SPD from CLE pro bono	(5.5)
11/30/17	Prep & All-Team Conf Call	1.0
11/1-30/17	Emails, calls, research, review of disciplinary files, & <i>PS Items pro bono</i>	(9.5)
	Total Non-Travel Hours	31.75
	Total Billed Hours	24.25
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	19
	Additional Pro Bono hours	7.5
	TOTAL FOR HOURS BILLED	\$ 6,062.50

REIMBURSABLE EXPENSES

Date	Expense	Amount
11/12-14/17	Mileage (SPI-STL RT)	\$ 113.53
11/12-14/17	Hotel - Marriott	\$ 312.22
11/12-14/17	Per Diem (2.0 x \$69)	\$ 138.00
11/12-14/17	Airfare (STL-CLE RT)	\$ 223.94
11/12-14/17	Parking STL	\$ 56.00
11/12/17	Uber (Airport-Hotel)	\$ 22.17

11/13/17	Uber (Hotel – CPC)	\$ 6.71
11/20/17	Uber (88 West to MDW)	\$ 36.07
11/20/17	Uber (Airport-Hotel)	\$ 21.45
11/20-21/17	Airfare (MDW-CLE RT)	\$ 483.96
11/20-21/17	Hotel – Marriott	\$ 156.11
11/20-21/17	Mileage (SPI-MDW RT)	\$ 215.71
11/20-21/17	Per Diem (1.0 x \$69)	\$ 69.00
TOTALS	Airfare	\$ 707.90
	Lodging	\$ 468.33
	Parking	\$ 56.00
	Ground Trans/Car Rental/Mileage	\$ 415.64
	M&E Per Diem	\$ 207.00
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 1,854.87
	TOTAL DUE	\$ 7,917.37

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (LEO5RN) | 20NOV17 | MDW-CLE | Smoot/Sean
 Date: November 6, 2017 at 4:43 PM
 To: [REDACTED]



Thanks for choosing Southwest® for your trip.



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

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

Ready for takeoff!



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

Air itinerary

AIR Confirmation: LEO5RN

Confirmation Date: 11/6/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268782098695	Nov 6, 2018	[REDACTED]

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

Date	Flight	Departure/Arrival
Mon Nov 20	5938	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 07:25 AM Arrive in CLEVELAND, OH (CLE) at 09:35 AM Travel Time 1 hrs 10 mins Anytime

Date	Flight	Departure/Arrival
Tue Nov 21	1429	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 12:20 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 12:40 PM Travel Time 1 hrs 20 mins Anytime

Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10

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- ✓ Guaranteed low rates
- ✓ Free cancellation

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Sign up and save >

Southwest®
 Rapid Rewards®

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

minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

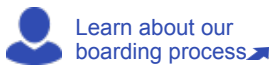


Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 483.96

Fare Rule(s): 5268782098695: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

CHI WN CLE211.89WN CHI211.89USD423.78END ZP MDW4.10CLE4.10 XF MDW4.5CLE4.5



Learn about our boarding process [▶](#)



Learn about inflight WiFi & entertainment [▶](#)

Cost and Payment Summary

AIR - **LEO5RN**

Base Fare	\$ 423.78	Payment Information
Excise Taxes	\$ 31.78	Payment Type: XXXXXXXXXX
September 11th Security Fee	\$ 11.20	Date: Nov 6, 2017
Segment Fee	\$ 8.20	Payment Amount: \$483.96
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 483.96	

Useful Tools

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- [Cancel Air Reservation](#)
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- [Suggested Airport Arrival Times](#)
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- [Customers of Size](#)
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Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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From: Southwest Airlines SouthwestAirlines@luv.southwest.com
 Subject: Flight reservation (LXITWH) | 12NOV17 | STL-CLE | Smoot/Sean
 Date: September 27, 2017 at 1:17 PM
 To: [REDACTED]



Thanks for choosing Southwest® for your trip.



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

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

Ready for takeoff!



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

Air itinerary

AIR Confirmation: LXITWH

Confirmation Date: 09/27/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268768630955	Sep 27, 2018	1092

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

Date	Flight	Departure/Arrival
Sun Nov 12	3026	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 07:15 PM Arrive in CLEVELAND, OH (CLE) at 09:40 PM Travel Time 1 hrs 25 mins Wanna Get Away

Date	Flight	Departure/Arrival
Tue Nov 14	192	Depart CLEVELAND, OH (CLE) on Southwest Airlines at 08:20 PM Arrive in ST. LOUIS, MO (STL) at 09:00 PM Travel Time 1 hrs 40 mins Wanna Get Away

Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel.

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.

Let's go!

Earn up to 10,000
 Rapid Rewards® points per night.

[Select your room >](#)

Add a rental car

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

[Book a car >](#)

Travel more for less.

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

Southwest
 Rapid Rewards®

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

minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

flights and more

Enroll now >

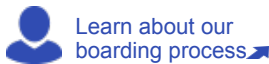
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 223.95

Fare Rule(s): 5268768630955: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN CLE110.49WN STL71.42USD181.91END ZP STL4.10CLE4.10 XF STL4.5CLE4.5



Cost and Payment Summary

AIR - **LXITWH**

Base Fare	\$ 181.91
Excise Taxes	\$ 13.64
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 223.95

Payment Information

Date: Sep 27, 2017
Payment Amount: \$223.95

Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
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- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
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Dallas, TX 75235

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CLE

Super Park Terminal 2
Lambert St. Louis International Airport

F/C #28	A Payment No.00152575
T/D #34	Ticket No.019241
Cashier	ID #153
Entry Time	11/12/2017 (Sun) 17:59
Paid Time	11/14/2017 (Tue) 20:56
Parking Time	2Days 2:57
Parking Fee	Rate A \$56.00

[Redacted]

Account #	[Redacted]
Slip #	39347
Auth Code	097540
Credit Card Amount	\$56.00
Cash Amount	\$0.00
=====	
Total	\$56.00

Thank You For Choosing Super Park
 Question or Comments
 314-890-2800

=====



Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information

SEAN SMOOT
[REDACTED]

Dates of Stay: 11/12/2017 - 11/14/2017

Room number: 2314

Guest number: 12659

Rewards Number: [REDACTED]

Group Number:

Date:	Description:	Reference:	Charges:	Credits:
-------	--------------	------------	----------	----------

11/12/2017	TELECOMM	BASEHSIA	0.00	
------------	----------	----------	------	--

11/12/2017	TELECOMM	FREEHSIA	0.00
11/12/2017	PREMHSIA	PREMHSIA	0.00
11/12/2017	ROOM-TR	2314, 1	134.00
11/12/2017	SALESTAX	2314, 1	10.72
11/12/2017	CTY TAX	2314, 1	7.37
11/12/2017	CITY TAX	2314, 1	4.02
11/13/2017	ROOM-TR	2314, 1	134.00
11/13/2017	SALESTAX	2314, 1	10.72
11/13/2017	CTY TAX	2314, 1	7.37
11/13/2017	CITY TAX	2314, 1	4.02
11/13/2017	TELECOMM	BASEHSIA	0.00
11/13/2017	TELECOMM	FREEHSIA	0.00
11/13/2017	PREMHSIA	PREMHSIA	0.00
11/14/2017	C [REDACTED]	HSKP C/O	312.22

Total Balance:

0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Rewards Points

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

YOUR TRIP TO:

MDW - Chicago Midway International Airport



3 HR 15 MIN | 201.6 MI

1. Start out going southeast on Outer Park Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles

2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

If you reach S State St you've gone a little too far.

Then 2.50 miles

3.32 total miles

3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.

Then 6.78 miles

10.10 total miles

4. Stay straight to go onto I-55 N.

Then 189.20 miles

199.30 total miles

5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.

Then 0.33 miles

199.63 total miles

6. Turn right onto S Cicero Ave/IL-50.

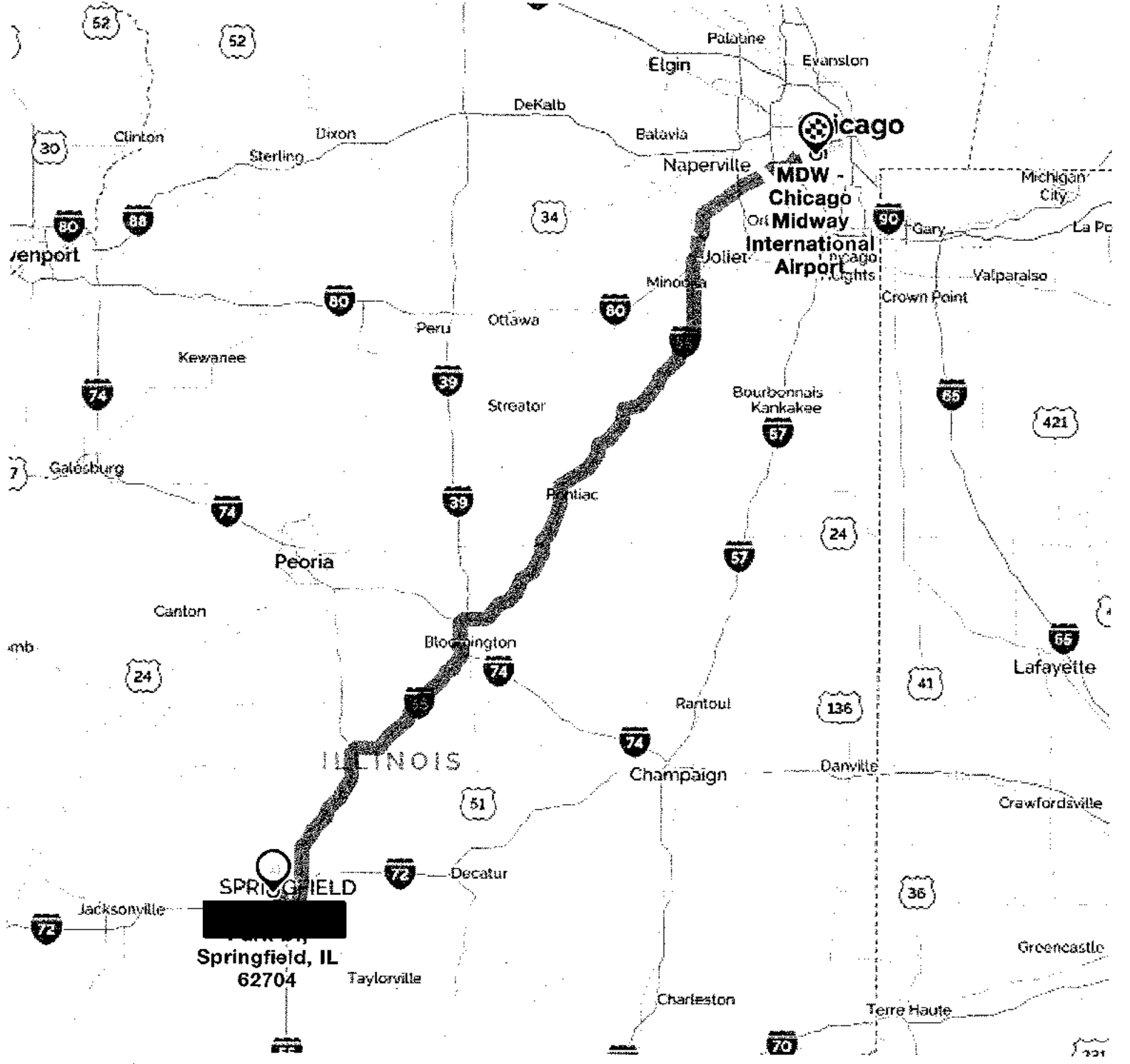
If you reach I-55 N you've gone about 0.4 miles too far.

Then 2.02 miles

201.65 total miles

7. 5700 S CICERO AVE.

Your destination is 0.2 miles past W Airport Dr.



SPRINGFIELD
Springfield, IL
62704

Chicago
MDW - Chicago Midway International Airport

ILLINOIS

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going southeast on Outer Park Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

If you reach S State St you've gone a little too far.

Then 2.50 miles

3.32 total miles



3. Merge onto I-72 E/US-36 E via the ramp on the left toward Decatur.

Then 1.20 miles

4.53 total miles



4. Take the I-55 S exit, EXIT 97A, toward St Louis.

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



6. I-55 Bus S becomes I-55 S.

Then 72.04 miles

77.23 total miles



7. Merge onto I-270 W via EXIT 20B toward Kansas City (Crossing into Missouri).

Then 23.60 miles

100.83 total miles



8. Merge onto I-170 S via EXIT 26A toward I-170 S/Clayton.

Then 3.08 miles

103.92 total miles



9. Merge onto I-70 W via EXIT 7B toward Kansas City.

Then 0.75 miles

104.67 total miles



10. Take EXIT 238A toward Lambert-St Louis Airport.

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



13. Stay straight to go onto Main Terminal Departure Dr.

Then 0.17 miles

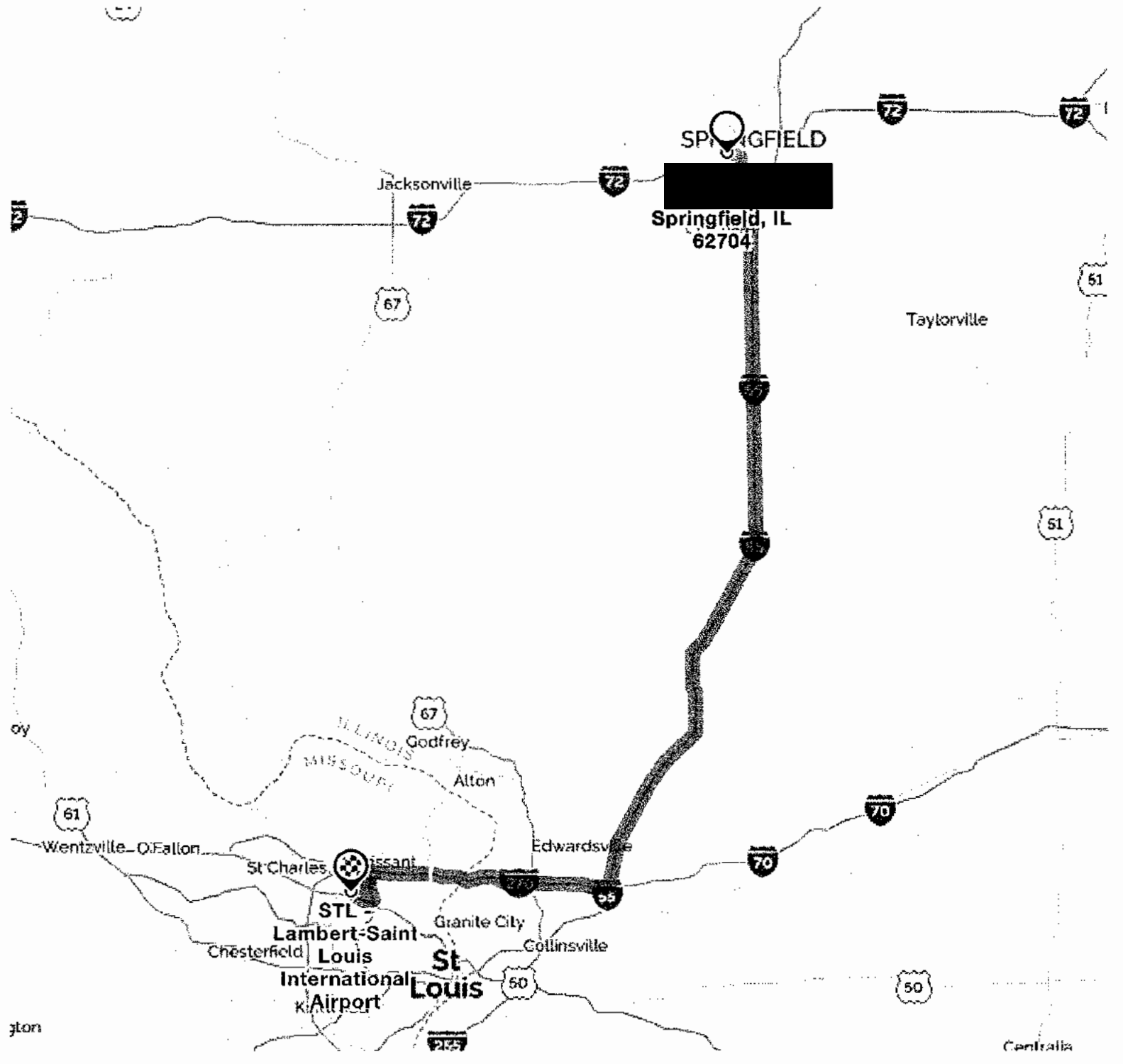
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

If you reach Lambert International Blvd you've gone about 0.2 miles too far.

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



SPRINGFIELD

Springfield, IL
62704

Jacksonville

Taylorville

Godfrey

Alton

Edwardsville

Granite City

Collinsville

St. Charles

STL -
Lambert-Saint
Louis
International
Airport

St.
Louis

Centralia

gton

oy

61

Wentzville-O'Fallon

67

ILLINOIS

MISSOURI

51

51

70

70

55

50

2157


72

72

72

72

72

From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Monday morning trip receipt
Date: December 3, 2017 at 12:56 PM
To: [REDACTED]





Updated receipt (Tip Added)

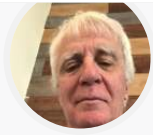


\$3.00

Thanks for tipping, Sean

November 20, 2017 | uberX

-
-  09:53am | Lower Dr, Cleveland, OH
 -  10:10am | 208-298 St Clair Ave NE, Cleveland, OH
-



You rode with Stan

13.34
miles

00:17:11
Trip time

uberX
Car



ADD A TIP

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

Your Fare

Trip Fare 15.00

Subtotal \$15.00

Tolls, Surcharges, and Fees 6.45

CHARGED

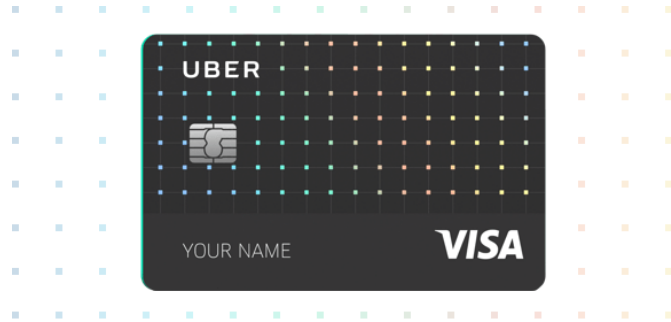


\$21.45

Tip 3.00



\$3.00



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

[Learn more](#)


UBER



Need help?

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

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt
Date: December 3, 2017 at 12:57 PM
To: [REDACTED]





Updated receipt (Tip Added)



\$5.00

Thanks for tipping, Sean

November 12, 2017 | uberX

-
-  10:27pm | Lower Dr, Cleveland, OH
 -  10:46pm | Key Tower, 1360 W Mall Dr, Cleveland, OH
-



You rode with Damon

13.32
miles

00:19:29
Trip time

uberX
Car



ADD A TIP

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

Your Fare

Trip Fare	14.46
Subtotal	\$14.46
Tolls, Surcharges, and Fees	6.45
Discounts	0.08
Wait Time (?)	1.18

\$22.17

A temporary hold of \$20.99 was placed on your payment method Personal ●●● 7231 at the start of the trip.

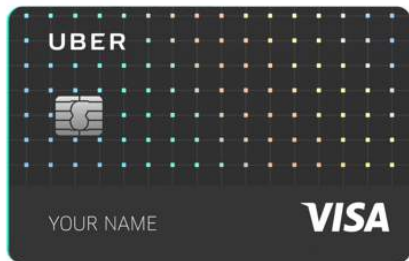
This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip

5.00



\$5.00



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

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UBER



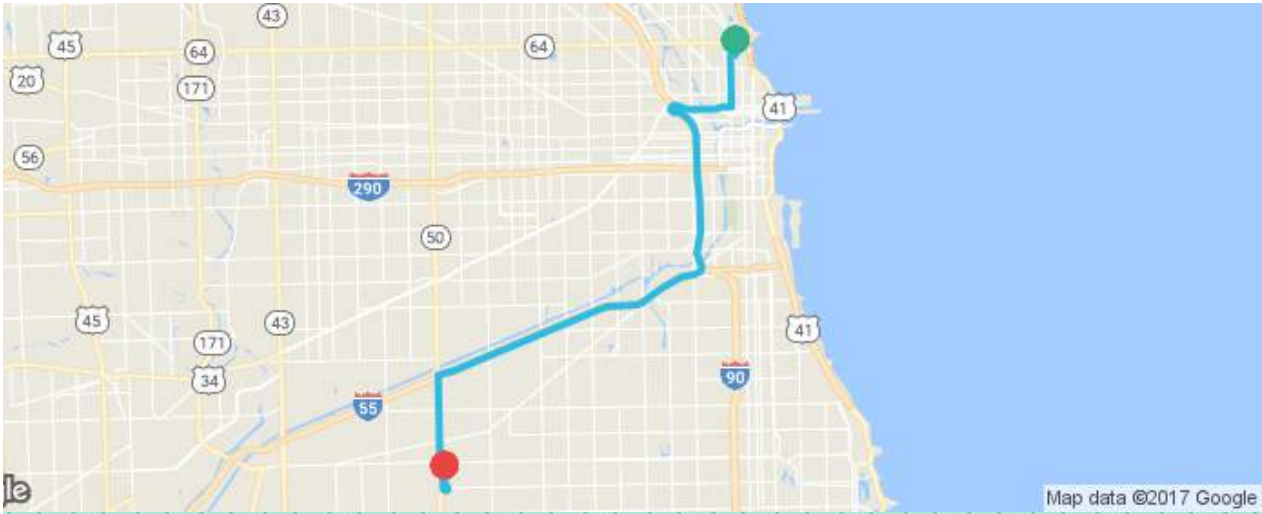
Need help?

Tap Help in your app to [contact us](#) with

questions about your trip.

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com
Subject: Your Monday morning trip with Uber
Date: December 3, 2017 at 12:56 PM
To: [REDACTED]



\$36.07

Thanks for choosing Uber, Sean

November 20, 2017 | uberX

05:48am | 88 W Schiller St, Chicago, IL

06:11am | 3210 Departures, Chicago, IL



You rode with Azhar

13.91

00:23:05

uberX

miles

Trip time

Car



ADD A TIP

Try uberPOOL to save up to 75% off your uberX trip when you share it with another rider! Share the ride. Share the cost.

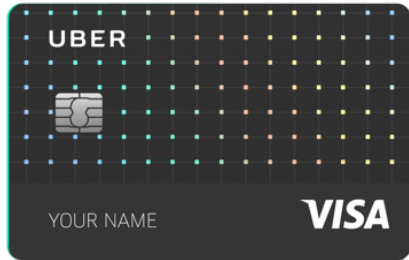
Your Fare

Trip fare	35.61
Subtotal	\$35.61
Wait Time (?)	0.46

\$36.07

A temporary hold of \$35.61 was placed on your payment method Personal ●●● 7231 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Transportation Network Company: Rasier, LLC.



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

[Learn more](#)

UBER



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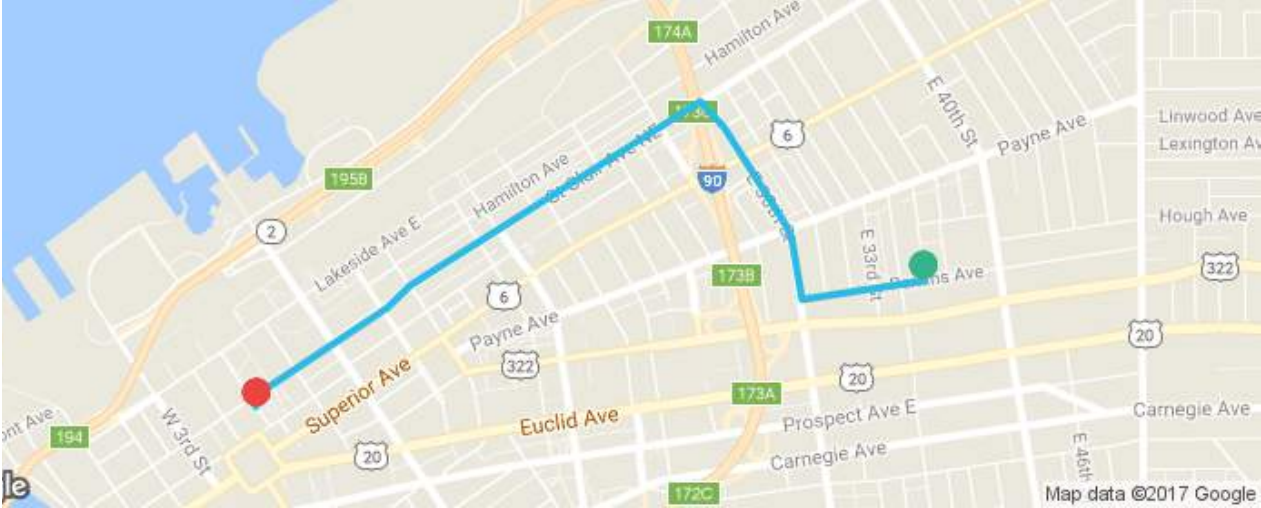
Leave something behind? [Track it down](#).

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com.

From: **Uber Receipts** uber.us@uber.com
Subject: Thanks for tipping! We've updated your Monday afternoon trip receipt
Date: December 3, 2017 at 1:16 PM
To: \$ [REDACTED]



Updated receipt (Tip Added)

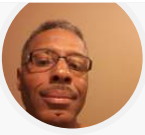


\$5.00

Thanks for tipping, Sean

November 13, 2017 | uberX

- 04:40pm | 3631 Perkins Ave, Cleveland, OH
- 04:50pm | 1316-1354 W Mall Dr, Cleveland, OH



You rode with Jerrei

2.21
miles

00:10:06
Trip time

uberX
Car



ADD A TIP

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

Your Fare

Trip Fare	4.05
Subtotal	\$4.05
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.41

\$6.91

A temporary hold of \$6.50 was placed on your payment method Personal ●●● 7231 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

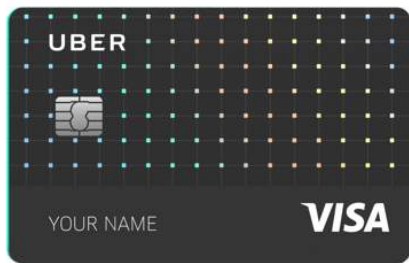
Tip

5.00

CHARGED



\$5.00



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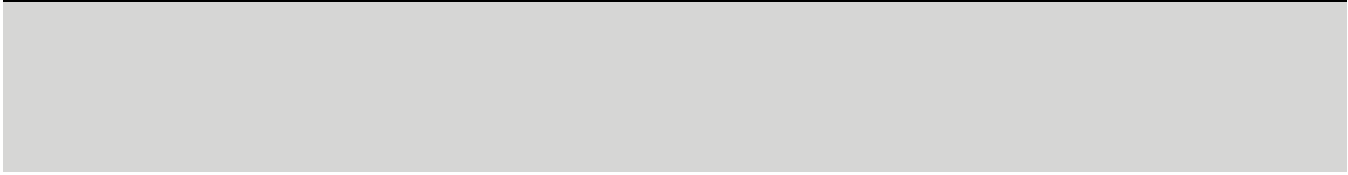
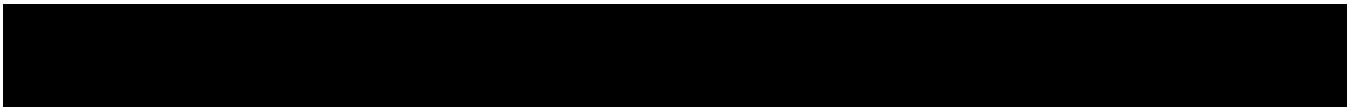
UBER



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Leave something behind? Track it down.





Cleveland Marriott Downtown at Key Center

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

Summary of Charges

Guest Information

SEAN SMOOT
[REDACTED]

Dates of Stay: 11/20/17 - 11/21/2017

Room number: 2014

Guest number: 12659

Rewards Number: [REDACTED]

Group Number:

Date:	Description:	Reference:	Charges:	Credits:
-------	--------------	------------	----------	----------

11/20/2017	TELECOMM	BASEHSIA	0.00	
------------	----------	----------	------	--

11/20/2017	TELECOMM	FREEHSIA	0.00
11/20/2017	PREMHSIA	PREMHSIA	0.00
11/20/2017	ROOM-TR	2014, 1	134.00
11/20/2017	SALESTAX	2014, 1	10.72
11/20/2017	CTY TAX	2014, 1	7.37
11/20/2017	CITY TAX	2014, 1	4.02



Total Balance:

0.00 USD

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2017 11 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

December 12, 2017

November 2017 EXPENSES

Matthew Barge
 Police Assessment Resource Center (PARC)

Invoice # 17-011

SUMMARY OF HOURS WORKED			
Date	Service		Hrs.
11/02/17	Outreach discussion w/ Charles See		0.25
11/03/17	Community engagement team call		1
11/08/17	Call/ w Charles See		0.1
11/09/17	All-Team conference call		0.3
11/13/17	CPC Meeting		1.75
11/14/17	All-Team meeting		4.5
11/17/17	Call w/ CPC ED		0.15
11/20/17	Call w/ CPC ED		0.3
11/20/17	Call/ Charles See		0.15
11/22/17	Call w/ CPC ED		0.4
11/28/17	NACOLE Conference Call		1
11/28/17	CPC Meeting		0.5
11/29/17	Call w/CPC ED		1
11/30/17	Call w/ Charles See		0.9
Total Hours Worked (excluding travel)			12.3
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$750.00</i>	<i>3</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$125.00</i>	<i>0.5</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate: 0.535 /mile</i>	<i>\$10.70</i>	
Total Billed	Rate: \$250.00 /hour	<u>\$2,325.00</u>	9.30

2017 11 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

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

Pro Bono Contributions	\$885.70
Billed Hours	\$2,325.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$2,325.00