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*By email*

December 30, 2022 (*Revised January 13, 2022*)

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

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

Mark Griffin  
Ahmed Abonamah  
City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team —November 2022 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 2022 was \$62,112.11. The bill accounts for 361.2 hours of time worked on the Cleveland monitoring project from November 1, 2022 through November 30, 2022. Of this time 56.2 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 18 percent of its time for November 2022 as *pro bono* time saved \$13,750.00.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total budget for year seven of \$1,104,670.40, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during November 2022 included but were not limited to:

- Force Investigation Team assessments
- Chief of Police Discipline assessments
- Monitoring of Force Review Board hearings
- Review and analysis of City's Search and Seizure report
- Review and analysis of draft CDP's Leadership Training
- Work on development of Search and Seizure assessment methodology
- Prepare for and participate in summit meeting with the parties
- Submission of use of force analysis
- Communicated technical assistance to Police Review Board chair and City Law regarding the Office of Professional Standards Administrator hiring process
- Prepare for *in camera* discussion with Judge Oliver and the parties regarding OPS Administrator hiring process
- Monitor Mental Health Response Advisory Committee meetings and CDP Crisis Intervention efforts
- Provide technical assistance on CDP policy on Citizens Recording Police Activity
- File new CDP policies on Crowd Management with the Court
- Revisions to Monitoring Team report on officer involved shooting incident
- Draft Monitoring Team youth handcuffing memorandum
- Initial meetings with Dr. Leigh Anderson, the City's new Executive Director of its Police Accountability Team

- Bi-weekly meetings with the parties
- Meetings with City Law
- Meetings with DOJ
- Bi-weekly meetings to monitor and assess Office of Professional Standards
- Meetings with Training Section
- Meetings with Internal Affairs Superintendent regarding draft training for IA investigators

## II. INVOICE SUMMARY

	November 2022
Billable Hours	\$61,424.00
Overhead/Expenses	\$688.11
<b>TOTAL</b>	<b>\$62,112.11</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Shunta Boston	32.8	26.1	6.7	\$6,525.00	\$0.00
Christine Cole	28.3	26.6	1.7	\$6,650.00	\$0.00
Ronnie Dunn	17.4	14.4	3	\$3,600.00	\$16.00

Randy Dupont	14.3	9.8	4.5	\$2,450.00	\$0.00
Lisa Fink	31.7	24.6	7.1	\$6,150.00	\$0.00
Ayesha Hardaway	41.2	31.1	10.1	\$7,775.00	\$10.00
Tammy Hooper	13.1	10.1	3	\$2,525.00	\$0.00
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	2.5	2.5	0	\$625.00	\$0.00
Rick Myers	24.6	8.8	15.8	\$2,200.00	\$662.11
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	43.3	41.3	2.0	\$10,325.00	\$0.00
Victor Ruiz	1	1	0	\$250.00	\$0.00
Scott Sargent	26.3	25.3	1	\$6,325.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Charles See	14.1	12.8	1.3	\$3,200.00	\$0.00
Sean Smoot	0	0	0	\$0.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	70.6	70.6	0	\$2,824.00	\$0.00
<b>TOTAL</b>	361.2	305	56.2	\$61,424.00	\$688.11

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

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

#### IV. CONCLUSION

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

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

Sincerely,



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Hassan Aden  
Monitor

cc: Michelle Heyer

# Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2022 – 11/30/2022** 1 Client **City of Cleveland**  
Total **361.20 Hours** 1 **Cleveland December 2021 - November**  
**0.00 Uninvoiced billable hours** Project **2022**  
Tasks **All tasks**  
Team **Everyone**

Date	Client	Project	Task	Roles	Hours
Charles See					14.10
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 Phone call re: CIT and City's role	CLE MT Member Rate	Associate Consultant	0.50
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitored Citizens' Academy Training	CLE MT Member Rate	Associate Consultant	2.00
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitored First District's Community Policing Committee meeting	CLE MT Member Rate	Associate Consultant	2.00
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022 Phone conference re: CIT/co-responder program and 911/ and referrals to 988 by CDP calls to CDP	CLE MT Member Rate	Associate Consultant	1.00
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 MHRAC - 1hr. MHRAC sub-committee - .5 Hrs. Logistics team call - 1 Hr.	CLE MT Member Rate	Associate Consultant	2.50
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 First District's Wards Dinner for Police Officers and citizens.	CLE MT Member Rate	Associate Consultant	2.00
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 Phones calls re: New Police Commission	Pro Bono Hours	Associate Consultant	0.80

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Meeting, DOJ/MHRAC/City/MT Re: MHRAC CIT transition			
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Phone call re: City's upcoming role in MHRAC			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Phone call re: CIT			
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		Meeting DOJ/City/CDP/MT Re: Status of compliance			
Christine Cole					28.30
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
		administrative conversation with Shuta Boston on assessments, record keeping and billing			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
		Participation in the weekly MT/DOJ meeting			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Senior Advisor	0.50
		Zoom call with CDP and CAO with Megan on UOF Q1 reviews			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Senior Advisor	1.10
		responding to emails emanating from meeting today on Q1 assessment including conferring with MCM via phone on details.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Senior Advisor	1.00
		preparing Q3 data for assignments and sending instruction packages with assignments to team via email			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Senior Advisor	0.10
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
			sharing PDF and link with reviewers for FRB		
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.10
			note to MT colleagues on plan for SS report cover		
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.10
			admin work on scheduling, reporting, and planning relative to the CD and assignments		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Senior Advisor	0.40
			Review completed tools and assessing		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
			Review of Google news related to CLE PD, review of emails from team members, other admin to remain current on local issues. Follow up on news report of City's 12th status report with search and then emails		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Senior Advisor	0.10
			review of completed FIT assessments, sharing with RR, maintaining log for all reviews.		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.40
			read and analyze the letter to Oliver, J from Mark Griffin and review of charter amendment 115		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.10
			weekly MT logistics meeting and follow up		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
			general admin work. reading DN 22 381, 381a, 381 b, 382, 382a 382b, 382c, 383, 384, 385, 386, 387		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
			Review of data for Chief of Police Discipline assessment, follow up to MT on internal emails		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.90

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
			drafting email for Search and Seizure report		
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.10
			read and comment on emails on topics of Handcuffing report, FRB assessments, and COP discipline assessments		
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
			review and comment on CD related emails. Some MT internal re timing and reviews others from the City, announcement on Dr Anderson		
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.60
			Review of CDP Leadership LDE #3 lesson plan via PPT in Box		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
			participate in weekly MT/DOJ call		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Senior Advisor	0.30
			review of Alchemer to see completion of FIT assessments, reading and responding to FIT assessment related emails		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.10
			reading and sorting various DNs issued from the Division 22-378, 379, 380, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 400a, 401		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.60
			call with AH		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.90
			participate in MT weekly logistics call		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Senior Advisor	0.30
			review of Alchemer and download, chronicle, and share completed assessments		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.10

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
			downloading PDFs of completed files for RR		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours discussion on logistics and next steps on a few topics	Senior Advisor	0.20
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate review of DOJ comments for supervisor training LDE #3	Senior Advisor	0.20
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate review of COP discipline data and follow up emails	Senior Advisor	0.60
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours review of emails, news, and comms on assessments and meeting agendas. prep for meeting at 11	Senior Advisor	0.20
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate MT/DOJ Meeting	Senior Advisor	1.10
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate City/DOJ/MT meeting	Senior Advisor	0.50
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment review of CDPs data on Q1 report	Senior Advisor	1.60
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment send the data sheet	Senior Advisor	0.10
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment work on UOF report	Senior Advisor	0.80
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
					Reviewing DNs sent from CDP2022-253,245, 315, 405, 406, 407, 408, 409, 411, 412, 413, 413A, 413B, 413C, 414, 416
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Senior Advisor	0.20
					final review of SSA methodology and tool
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.30
					Scheduling travel and accommodations
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.10
					connecting CHR with technical assistance on FIT reviews
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.10
					respond to emails related to MT efforts on CD related issues including timeliness and FIT assessment
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.60
					participate in weekly MT logistics meeting
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.20
					comms with City IT and CDP Evidence.com to identify access issues and correct them for the FIT review
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.60
					participate in DOJ/MT weekly meeting
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
					work with City's Mark Johnson on identifying MT laptop user names, sending emails, collecting information, liaising with Mark.
					Hardaway Ayesha
					41.20
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
					Phone discussion with IA Superintendent Viland.
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.70
		Review and analyze updated version of Gannon investigation.			
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
		Prepare for FRB hearing.			
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
		Participate in internal Monitoring Team administrative discussion.			
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	5.00
		Observe FRB hearings.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.40
		Prepare for and participate in Monitoring Team logistics meeting.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.80
		Review and analyze Juvenile Handcuffing memorandum.			
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.60
		Prepare for and participate in meeting with City Law and DOJ.			
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.60
		Prepare for and participate in meeting with City Law and DOJ.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.40
		Prepare for and participate in meeting with DOJ.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.40
		Prepare for and participate in meeting with DOJ.			
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
		Prepare for and participate in meeting with DOJ.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	0.40
		Participate in bi-weekly meeting with the City and DOJ.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.40
		Participate in bi-weekly meeting with the City and DOJ.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.10
		Prepare for and participate in OPS biweekly workgroup meeting.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Discussion with Judge Oliver.			
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		Phone call with L. Fink.			
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
		Internal meeting with L. Fink and M. Bretz.			
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.50
		Prepare for and conduct internal MT logistics call.			
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
		Prepare for and conduct internal MT logistics call.			
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
		Bi-weekly training meeting.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.70
		PRB executive session and meeting regarding hiring process for OPS Administrator.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.40
		Meeting with DOJ.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.40
		Meeting with DOJ.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.30
		Discussions with the Court, M. Griffin, and R. Rosenthal regarding OPS Administrator selection process.			
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.80
		Participate in meeting with City Law and DOJ.			
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.50
		Prepare for meeting with City Law and DOJ.			
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		Internal meeting with C. Cole to debrief 11/17 summit with City Law and DOJ.			
11/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.70
		Review and analyze memorandum summarizing Q1 Use of Force assessment.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.50
		Prepare for and lead internal logistics meeting.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.50
		Prepare for and lead internal logistics meeting.			
				<b>Total</b>	<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
		Prepare for and lead internal logistics meeting.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	0.40
		Review and analyze updated version of Gannon OIS memorandum.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.40
		Review and analyze updated version of Gannon OIS memorandum.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.90
		Review and analyze proposed IA Manual revisions.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.70
		Review and analyze CDP draft GPO on Bola Wrap pilot program.			
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	0.40
		Participate in internal meeting with C. Cole and R. Rosenthal.			
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.40
		Participate in internal meeting with C. Cole and R. Rosenthal.			
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.40
		Participate in internal meeting with C. Cole and R. Rosenthal.			
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Participate in meeting with DOJ.			
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
		Phone meeting with R. Rosenthal regarding outstanding OPS/PRB issues.			

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		Phone meeting with R. Rosenthal.			
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.60
		Participate in meeting with City Law, Dr. Anderson and Michael Hess regarding OPS Administrator selection process.			
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Revise and file Notice Submitting Revised Bias-Free GPO.			
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.08
		Internal MT administrative and logistical meetings.			
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.92
		Prepare and participate in Training Section meeting with CDP and DOJ.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Meeting with Dr. Anderson.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.60
		Meet with DOJ.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.80
		Begin to prepare for in camera session with Judge Oliver.			
Lisa Fink					31.70
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
		began review of report on MT's review of OIS case.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
			DOJ/MT meeting and follow up emails about S&S report, administrative planning, CPC questions and monitoring plan deliverables.		
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Emails & project administration re: juvenile handcuffing review, Chief's Discipline Review, uploading documents to Box and updating the document review tracker.		
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Emails re Mobile Citizens Academy observations, S&S Report, & OIS Review.		
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	0.40
			Chief of Police Discipline report finalizing and sent to GDP.		
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Review updates to GPO on Citizen Recording Police Activity		
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.10
			Prep for and attend administrative meeting re: transition; finishing follow-up notes.		
11/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Administrative project management and tracking.		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
			Emails about this week's meetings.		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
			Review of tracking documents to see status of all document reviews.		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
			MT logistics call; follow-ups on this week's meetings and agenda items.		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.20

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
			Juvenile handcuffing report edits/follow-up.		
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Review notes and internal follow-up about data team biweekly meeting request.		
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.20
			Editing juvenile handcuffing review memo.		
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Pre-meeting communications and Law-MT-DOJ Meeting.		
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
			Communications and logistics on tracking and storing meeting notes and upcoming agendas.		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Prep for DOJ call, document status tracking.		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			DOJ-MT Meeting		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			City-DOJ-CDP-DOJ biweekly meeting and cleaning up notes from meeting.		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
			Call with Ayesha on Search and Seizure Report feedback, meeting notes, and pending fillings.		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
			Finalizing and transmitting search and seizure report comments and message to City/CDP.		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
			Document review tracking, emails about timeline goals, and ensuring all recent notes are uploaded.		
11/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.20
			Search & seizure assessment methodology comments and assigning for review.		
11/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
			Administrative project management and tracking		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
			Prep for & attendance - MT logistics pre-call & follow-ups for setting up the meeting.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Logistics Call and follow-ups on action items.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Working out zoom issues for upcoming meetings with City.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
			Communications regarding Mobile Citizens Academy observations.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Reviewing supervisor training comments.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Call with Ayesha about supervisor training and semiannual report.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
			Training biweekly		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
Compiling and sending comments to CDP on Supervisor Training Intro & LDE 2.					
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
Emails about bias-free policy filing and timeline planning for requirement implementation and assessments.					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
DOJ/MT Meeting					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Finalizing and transmitting MT and DOJ comments to CDP on Recording of Police Activity GPO and Training Plan.					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
Bolawrap - reviewed updates and assigned to MT members for review.					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Checking on status of comments on LDE #3 (Supervisor Training).					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Catch up with Melissa about document reviews/tracking and setting up link for Thursday's meeting with DOJ, City & CDP.					
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Reviewed comments on OIS review report and shared with MT members for additional review.					
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Received DOJ comments on IA Manual and routed to MT members for review, updated tracker.					
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Emails re: OIS review report , FIT assessment and IA Manual.					
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
			Review summit agenda and notes from over past couple of weeks to identify possible issues for summit.		
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.10
			Prep for and virtual presence at CD Implementation Summit & reviewing/cleaning up notes.		
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
			Reviewing summit notes, identifying key points and next steps, sent to AH & CC.		
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.20
			Review S&S methodology edits and emails about next steps.		
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.20
			Began review of edits to Q1 2022 UOF Review Memo and emails about next steps with report.		
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.20
			Search & Seizure methodology review.		
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
			Emails and document tracking on Discipline Assessment & Interactions with Citizens Recording Police Activity GPO.		
11/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
			Prepping for and updating Ayesha about pending issues for tomorrow's internal meetings - court filings, IA manual, scheduling meetings, OIP policy assignment, semiannual report planning.		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Tracking status of document reviews by MT members and that tracker is updated.		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.10
			Supervisor Training LDE 3 comments		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.10

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
			Reviewed OIS review report and checking in on status of edits		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
			Emails and comment review on Bolawrap and Supervisor Training LDE 3.		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
			Administrative project management and tracking		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Call with Christine about handcuffing report, summit and tomorrow's CLE meetings.		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
			Call with Melissa about tomorrow's meetings.		
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
			DOJ/MT Meeting		
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Follow-ups on items ready for transmittal to DOJ and City		
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Phone call with Richard about OIS report and sent to City/CDP for review.		
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
			Emails about OIS report, IA Manual, and Supervisor Training.		
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Review of logistics team meeting notes.		
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.20

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
			Follow-up on juvenile handcuffing memo.		
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Emails about officer discipline, agenda items for next week's meetings		
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Prepped and sent Supervisor Training LDE comments to CDP; updated tracker.		
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Emails about officer discipline and OIS report review.		
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Emails about IA manual, OIS report and updating tracker and Box with Bias-Free filing.		
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
			Administrative project management and tracking.		
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.10
			MT logistics pre-call & logistics call		
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.40
			Follow-ups and sending juvenile handcuffing memo to City, CDP and MHRAC		
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
			Biweekly Training Call		
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
			Follow-up and uploading notes from biweekly training meeting.		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
			Reviewing weekly internal emails about document review statuses		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	0.20
			Began reviewing Chief of Police Discipline Response		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
			DOJ/MT Meeting		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Reviewed crowd management policies final versions & Bolawrap policy comments.		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	0.10
			Finished reviewing Chief of Police Discipline Memo response from CDP.		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
			Scheduling an internal follow-up on issues raised during summit.		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
			Semiannual report planning		
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
			Communications about crowd management policies, confirming approval and prepping for filing.		
	McDonough Megan				2.50
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.00
			Weekly DOJ/MT call		
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	1.50
			Discuss Q1 use of force assessment with CDP, and download and share instrument PDF, and respond to follow up questions		
	Melissa Bretz				70.60

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.50
		Preparation, Follow-up and DOJ/MT Meeting			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Emails to MT members regarding DOJ/MT Meeting information.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
		Work on MT feedback of the 2023 Training Plan in preparation to send to DOJ for review.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to DOJ regarding MT comments on the 2023 Training Plan.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to DOJ regarding upcoming FRB Meeting on November 4, 2022			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
		Work on MT feedback on 2022 Supervisor Leadership Documents in preparation to send to DOJ for review.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Email sent to DOJ regarding MT comments on the 2022 Supervisor Leadership Documents.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Emails to Ayesha Hardaway and Lisa Fink regarding scheduling an Administrative Meeting.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Preparation of Zoom link and calendar invitation for internal MT Administrative Meeting.			
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to MT members regarding All Team Meeting Notes and BOX access for notes.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to CDP regarding upcoming cases for FRB Meeting scheduled for November 2, 2022					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to MT members regarding upcoming cases for FRB Meeting scheduled for November 2, 2022					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to CDP regarding receipt of Third Quarter CPOP Review Committee Meeting.					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding review of Third Quarter CPOP Review Committee Report.					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to DOJ regarding the FRB Meeting that is being held on November 2, 2022					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to DOJ regarding cases for upcoming FRB Meeting being held on November 2, 2022					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to MT members regarding meeting participation for the Bi-Weekly Training Meeting scheduled for November 7, 2022					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Discussion with Lisa Fink regarding meeting information.					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Update Review Deadline Chart.					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.90
Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding attendance of Mobile Citizens Academies in October and November 2022.					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to City/CDP to request a time change for Bi-Weekly Training call scheduled for November 7, 2022.					
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Lisa Fink regarding receipt of filing notice for City's Twelfth Status Report and Line item 142 satisfaction for the Monitoring Plan.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to City/CDP regarding time change for upcoming Bi-Weekly Training Meeting.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding time change of upcoming Bi-Weekly Training Meeting.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding receipt of Monthly IA Reports.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to CDP regarding Interactions with Citizens Who are Recording Police Activity Policy.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.70
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Richard Rosenthal regarding sending date to CDP for Chief of Police Discipline Assessment Report.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to CDP regarding receipt of FRB reviewed files from FRB Meeting on 11-2-22					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding review of FRB case files discussed at FRB Meeting on 11-2-22					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ confirming receipt of Interactions with Citizens Who are Recording Police Activity Policy.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding review of Interactions with Citizens Who are Recording Police Activity Policy.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding IA Status Reports.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Ayesha Hardaway regarding filing of the Bias-Free Policing Policy.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Update Review Deadline Chart.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink and Ayesha Hardaway regarding upcoming filings and status.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Ayesha Hardaway regarding reviewers of the Crowd Management documents.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to participants regarding time change for upcoming Bi-Weekly Training Meeting on 11-7-22.					
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Preparation and sending of Zoom link and calendar invitation for Bi-Weekly Training Call on November 7, 2022 to discuss IA Trainig and Supervisor Training.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to Ayesha Hardaway regarding cases being discussed at FRB Meeting scheduled for November 4, 2022					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to CDP regarding FRB Meeting being held on November 4, 2022.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	0.20
Email to Richard Rosenthal regarding Chief of Police Assessment Report					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to DOJ regarding the status of the Performance Evaluation documents.					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
Preparation and Follow-up for call with Lisa Fink and Ayesha Hardaway.					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ regarding status of Performance Management documents.					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to MT members regarding Administrative Meeting information.					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to MT members regarding MT Logistics Meeting scheduled for November 7, 2022					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Emails to MT members regarding status updates on pending deliverables.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.70
		Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
		Preparation of Weekly Status Email to Lisa Fink with regard to upcoming Monitoring Plan deliverables and statuses.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.40
		Preparation, Follow-up, and MT Logistics Meeting			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Update Deadline Review Chart.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to MT members regarding deadline review status.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Sending BOX access for Ayesha Hardaway for all Cleveland files.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Emails to MT members regarding MT Logistics Meeting information and participation.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails/Texts to Charles See regarding meeting information and time changes.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to DOJ regarding time change for DOJ/MT Meeting.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Lisa Fink regarding agenda items for upcoming meetings.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to DOJ regarding receipt of new document in the 2022 Supervisor Training section.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to MT members regarding review of new 2022 Supervisor Training document.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to MT members regarding receipt of Twelfth Status Report filed by the City.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to DOJ regarding time/date change for upcoming City/CDP/DOJ/MT Meeting.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Richard Rosenthal regarding receipt and storage of Arbitration Reward sent by CDP.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to CDP regarding receipt of Biweekly Case Spreadsheets and sharing with MT members for review.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Ayesha Hardaway regarding deliverables filing status.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to MT members regarding agenda items for DOJ/MT Meeting.			
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to CDP regarding agenda items for City/CDP/DOJ/MT Meeting.			

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Update of Review Deadline Chart.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to DOJ regarding time change of City/CDP/DOJ/MT Meeting.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to participants to let them know of date/time change of City/CDP/DOJ/MT Meeting.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to MT members regarding deadline review status.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Lisa Fink regarding next steps on Interactions with Citizens Recording Police Activity Policy.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Communications with Ronnie Dunn regarding meeting information.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
		Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.			
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to Hassan Aden regarding removing him from calendar invitations and email chains.			
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
		Preparation and DOJ/MT/Law Call			
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
		Work on Notes from DOJ/MT/Law Meeting to send to Ayesha Hardaway and Christine Cole.			
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Discussion with Ayesha Hardaway and Lisa Fink regarding Law/DOJ/MT Meeting agenda.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding DOJ/MT agenda items.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Ayesha Hardaway regarding Law/MT/DOJ Meeting agenda.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding Police Accountability BOX folders and access.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Hassan regarding BOX account.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding Meeting Notes folder in BOX.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Richard Rosenthal regarding Arbitration Award BOX folder location.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding City/CDP/DOJ/MT Meeting participation.					
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
Work on calendar invitations and email groups, removing Hassan Aden from calendar invitations and email groups.					
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Email to DOJ regarding Zoom link for DOJ/MT Meeting.
11/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Updating calendar invitation for DOJ/MT Meeting.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.70
					Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
					Preparation and follow-up and DOJ/MT Call.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
					Preparation and follow-ups and participation in City/CDP/DOJ/MT Call.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Email to DOJ and MT Members on DOJ/MT meeting agenda.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
					Emails to Lisa Fink regarding deliverables that are with DOJ and their status.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
					Updating of the Deadline Review Chart.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Email and sending of the calendar invitation to CDP members for the City/CDP/DOJ/MT Meeting.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails to CDP regarding City/CDP/DOJ/MT Meeting agenda items.

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to City/CDP/DOJ/MT Meeting participants regarding meeting agenda.					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Christine Cole regarding meeting information and participation.					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to Ayesha Hardaway regarding past email strings on the Promotions Materials requested by the MT.					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to MT members regarding Interactions with Persons Recording Police Activity Policy review status and next steps.					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding the Methodology for Compliance Assessment of Search & Seizure status and next steps.					
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.60
Preparation and Follow-up and participation in MT Logistics Meetings.					
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.90
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
Update the Deadline Review Chart.					
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Ronnie Dunn regarding meeting information.					
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
Emails to Lisa Fink and Zoom calls regarding testing Zoom links for specific functions for upcoming calls.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Randy Dupont regarding meeting information.			
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Ayesha Hardaway regarding Zoom link update.			
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Ayesha Hardaway regarding sending new Zoom link for upcoming meeting.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.70
		Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.10
		Preparation, follow-up, and participation in DOJ/MT Meeting.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to DOJ and MT members regarding agenda items for DOJ/MT meeting.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Creating link and emails regarding Zoom link for Consent Decree Implementation Summit Zoom Link to participants.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Lisa Fink regarding upcoming DOJ/MT meeting agenda item.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
		Emails to MT members regarding FIT Assessment surveys and how they are saved.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to CDP regarding receipt of FRB documents sent.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to CDP regarding status of OIP documents.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
		Update Deadline Review Chart.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Emails to MT members regarding review status and reminders.			
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
		CompStat Meeting.			
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Update Review Deadline Chart.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Ayesha Hardaway and Lisa Fink regarding logistics issues.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.40
		Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Setting up and sending Emails to MT members regarding Zoom link for Prep Meeting with CDP regarding FRB.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Message to Ayesha Hardaway regarding agenda item for DOJ/MT Meeting.			
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Christine Cole and Lisa Fink regarding agenda item for upcoming DOJ/MT Meeting.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Richard Rosenthal regarding meeting information.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.70
Preparation, follow-up, and participation in MT Logistics Meetings.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to Ayesha Hardaway regarding final agenda items for upcoming DOJ/MT Meeting.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ and MT members regarding agenda for upcoming DOJ/MT Meeting.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Update Review Deadline Chart.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding review deadlines and status updates.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Ayesha Hardaway regarding Filing Deliverables Status Chart.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Lisa Fink regarding deliverables with DOJ.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to CDP regarding receipt of Chief Safety Director and Chief of Police Case spreadsheets. Also uploading and sharing of these documents.					
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
Preparation, follow-up and participation in DOJ/MT Meeting.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Victor Ruiz regarding Workspace renewals for software.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails to Randy Dupont regarding meeting information and participation.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
					Preparation, follow-up, and participation in City/CDP/DOJ/MT Meeting.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails to City/CDP regarding agenda items for City/CDP/DOJ/MT Meeting.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails to Ayesha Hardaway regarding agenda items for the City/CDP/DOJ/MT Meeting.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails to City/CDP/DOJ/MT Meeting participants with agenda for meeting.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.20
					Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Creation of link and sending email to participants for OPS Administrator Staffing Discussion.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Lisa Fink regarding next steps on deliverables.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
					Preparation of Search & Seizure Methodology Memo to be sent to City/CDP.

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
					Call and emails with Ronnie Dunn regarding Search & Seizure Methodology Memo.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Ayesha Hardaway regarding cancellation of City Law/DOJ/MT Meeting.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
					Preparation of BolaWrap Policy to be sent to DOJ for review with MT comments.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to DOJ regarding MT comments on BolaWrap Policy.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
					Preparation of IA Manual to send to City/CDP.
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Email to City/CDP, DOJ, and MT members sending feedback from DOJ/MT and requesting a meeting. Sent available dates as well.
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
					Bi-Weekly Community Engagement Meeting.
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Lisa Fink regarding agenda item for DOJ/MT Meeting.
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Rick Myers regarding review deadline and status update.
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.80
					Preparation, follow-up, and participation in MT Logistics Meetings.

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.10
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPC Assessment	Associate Consultant	0.10
Email to Lisa Fink regarding CoP Discipline Assessment status.					
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Update Review Deadline Chart.					
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Ayesha regarding Filing Deliverables Status Chart.					
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to City regarding IA Manual Meeting.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Organization of Filing Notices from the Court					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
Preparation, follow-up, and participation in DOJ/MT Meeting.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
Preparation and sending of Weekly Status Update to Lisa Fink.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Lisa Fink regarding deliverables that are with DOJ.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ and MT Members regarding DOJ/MT Meeting agenda.					
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPC Assessment	Associate Consultant	0.10
Email to CDP regarding receipt of CDP's response to the Chief of Police Discipline Assessment.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ regarding receipt of their comments on the BolaWrap Policy.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to participants for the IA Manual with a meeting status update.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Preparation of Search & Seizure Assessment Methodology Memo to be sent to City/CDP.					
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to City/CDP sending Search & Seizure Methodology requesting feedback.					
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.30
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to CDP letting them know that MT/DOJ have no further comments and requesting a clean version of the Interactions with Citizens Who are Recording Police Activity Policy for filing.					
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Calendar invitation and emails to meeting participants for IA Manual Meeting regarding meeting information and additional participants.					
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding status updates and review deadlines.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
Randolph Dupont					14.30
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
Discussion with MHRAC Leadership regarding ADAMHS Board letter requesting change in MHRAC status					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Meeting with Subject Matter Experts on Cleveland consideration of CPD and other social services using Alternative Models of Crisis Call access through 911 and 988 including Monitoring Team member C. See.					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
Mental Health Response Advisory Committee including preparation time for meeting					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Meeting with Consent Decree Parties to discuss ADAMHS changes regarding MHRAC					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.10
Monitoring Team Planning Meeting					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
Discussion of ADAMHS Board change regarding MHRAC with Monitoring Team member C. See					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
Discussion of Behavioral Health Progress with Monitor A. Hardaway					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
Meeting with Parties and Monitoring Team to review Consent Decree progress					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Meeting with Consent Decree Parties to discuss recent changes in CPD CIT Leadership					
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
			Meeting with MHRAC Leadership to discuss recent ADAMHS Board change in MHRAC contract with City		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
			Meeting with Monitor A. Hardaway to discuss Behavioral Health Progress and team role as lead behavioral health member		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
			Meeting with Monitoring Team Member C. See to discuss CPD Behavioral Health Progress		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
			Monitoring Team Planning Meeting including preparation time		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
			Detailed review of Consent Decree Party feedback on Monitoring Team outcome assessment		
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
			Mental Health Response Advisory Committee Improvement Subcommittee Monthly meeting to review CPD Behavioral Health intervention data.		
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
			Meeting with Monitoring Team and Consent Decree Parties to address Behavioral Health progress		
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
			Working Group Monthly Planning Meeting with MHRAC Leadership, ADAMHS Leadership, CPD Behavioral Health and Compliance Leadership, Department of Justice Leadership, City of Cleveland Legal Department including preparation time.		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
			Monitoring Planning Meeting to review each section Consent Decree Progress		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
			Discussion of CIT Workgroups Meeting and Behavioral Health progress with Monitoring Team member C. See		
Richard Rosenthal					43.30

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Monitoring team/DOJ weekly meeting & follow up documentation.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Correspondence review, including 2 COP discipline letters, Correspondence re: 1 DPS discipline letter.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.50
Review of IA status reports; updating of FIT case status.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Correspondence review, including Divisional Notices, updated DPS charge letters and FRB checklists.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Correspondence response re; COP discipline assessment; BOX upload of requested documents; correspondence to Monitoring Team.					
11/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Correspondence review (including 2 DNs, 1 COP Departure Letter, 1 DPS Termination Letter, 1 Suspension Letter (& documentation).					
11/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
2 DPS suspension letters on FIT case & documentation.					
11/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Weekly discipline letter upload.					
11/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
Administrative tasks and project management.					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
Monitoring Team Logistics Call.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.20
					Review of arbitration agreement; review of underlying investigation; Call with Monitor; Correspondence to MT; review of 2 COP Departure Letters.
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
					Review of City Status Report & follow up correspondence to Monitor.
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.50
					Correspondence review and response.
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
					Biweekly Meeting with City Law/DOJ/Monitoring Team.
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
					Correspondence review; including 3 DPS charge letters.
11/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
					Correspondence & research into status of HR investigations.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
					Monitoring Team/DOJ weekly meeting.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
					Biweekly meeting: City/CDP/DOJ/Monitoring Team.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.30
					Correspondence to Case Prep; Correspondence to FIT assessors; Updated documentation of materials received; IA Pro checks for verification of Case Levels.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
					OPS Biweekly Call.

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
					calls with Monitor and PRB Chair re: OPS Administrator recruitment; documentation.
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
					Correspondence review, including DN's, 3 DPS Discipline letters (review and document & review in IA Pro),
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
					Review of Timeliness goals (IA/OPS/Case Prep) & follow up correspondence.
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
					Discipline letter review and download (3 DPS letters; 2 COP letters) & weekly discipline letter upload to BOX.
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
					Administrative tasks and project management.
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
					Monitoring Team weekly logistics meeting.
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
					Documentation and emails to City re: OPS/PRB programs & manuals.
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.40
					FIT assessment downloads (4 assessments) and review & documentation.
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
					Review of OPS Administrator candidate resumes & correspondence.
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
					Monitoring of PRB meeting & executive session.

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
		Call with Monitor.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
		Weekly meeting with DOJ.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		Call with Monitor; follow up correspondence to City.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.30
		Call with FIT Assessor.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Call with Monitor.			
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
		Correspondence to Monitor.			
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Data collection and analysis; Correspondence review and response – OPS Admin recruitment.			
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
		Correspondence review, including 15 discipline letters & 3 charge letters (and review of 1 case in IA Pro) and 6 DN's.			
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	0.70
		Review of DOJ comments to Assessment of FIT investigation/FRB review.			
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
		Correspondence review and response with Monitor.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Review of DOJ comments to IA manual and correspondence to Monitoring Team.					
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
Assessment correspondence and data review.					
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
Correspondence review (including 6 DN's; 2 Chief of Police Discipline Letters & 5 DPS Discipline Letter); weekly discipline letter upload to BOX & correspondence with Monitoring Team.					
11/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
Administrative tasks and project management.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
Monitoring Team Logistics Meeting.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Review of DOJ comments to IA Manual and correspondence to Monitoring Team.					
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
Edits and final drafting of OIS memo for review by City.					
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Meeting with Monitor/Deputy Monitor.					
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
Monitoring Team/DOJ weekly meeting.					
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Call with Monitor.					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Call re: Assessment.	FIT Assessment	Associate Consultant	0.20
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Administrative trip scheduling.	Pro Bono Hours	Associate Consultant	0.60
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 City/DOJ/CDP/Monitoring Team Biweekly meeting.	CLE MT Member Rate	Associate Consultant	0.80
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Response to City re: COP discipline assessment.	IA (prelim) Assessment	Associate Consultant	0.30
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Call with Monitor.	CLE MT Member Rate	Associate Consultant	0.80
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Meeting with Dir. Police Accountability Team re: OPS Administrator.	CLE MT Member Rate	Associate Consultant	1.70
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Call with Monitor.	CLE MT Member Rate	Associate Consultant	0.40
11/24/2022	City of Cleveland	Cleveland December 2021 - November 2022 Correspondence review, including review and documentation of 3 Director charge letters & review of 2 COP charge letters.	CLE MT Member Rate	Associate Consultant	0.20
11/24/2022	City of Cleveland	Cleveland December 2021 - November 2022 IA Pro review of OPS case & follow up correspondence; including review of PRB meeting; Correspondence to OPS Administrator; IA Pro review of IA case supporting COP charge letter; Review and documentation of 1 Director charge letter; Review of 3 COP charge letters.	CLE MT Member Rate	Associate Consultant	1.20
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 12th semi-annual report documentation.	CLE MT Member Rate	Associate Consultant	0.20

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Correspondence review and response (including review of OPS bi-weekly report, OPS response to recommendation; IA manual meeting).					
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.50
FIT assessment correspondence and documentation of completed assessments.					
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Review and download of Case Prep bi-weekly status reports.					
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Correspondence review (including 2 COP discipline letters; correspondence re: IA manual review.					
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
Review of timeliness goal documents; edits and follow up correspondence to Monitoring Team.					
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
Weekly discipline letter upload to BOX.					
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
Administrative documentation.					
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
Administrative documentation.					
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Weekly Monitoring Team Logistics Meeting.					
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Correspondence review and response, including 5 discipline letters (including IA pro review of 1 dismissal case).					

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.30
		FIT assessment correspondence (& call with MT member).			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		Monitoring Team/DOJ meeting.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
		Call with Monitor.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
		Administrative work on CLE travel.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.10
		Correspondence review.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.20
		review of City response to assessment report draft.			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.60
		Review of FIT assessment instruments; follow-up assessment documentation.			
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Court hearing preparation & correspondence.			
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		Correspondence review (including disciplinary DN) and responses			
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		Call with Monitor.			

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
Rick Myers					24.60
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	9.00
Lengthy delays at airport , arrived hotel around 1AM					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	5.00
Flight from Cleveland to Denver, travel home					
11/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.50
Attend Force Review Board; 9-11:45am AND 12:15-2:00PM					
11/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
enter trip expenses, log hours, submit payroll for week					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.67
weekly Zoom meeting MT and DOJ.					
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
MT/DOJ/CDP/City meeting on Zoom					
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
review Supervisory Training LDE 3 powerpoint with comments; review Integrated Active Threat response curriculum as assigned in Box					
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.83
review and comment, Officer Intervention documents					
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
emails and checking on recent prior assignments to ensure all are up to date.					
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.50

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
			Print out all materials, organize to begin doing FIT assessments		
11/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.50
			Print out all materials, review and organize to begin UoF assessments		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
			weekly Zoom meeting for MT and DOJ		
Ronnie Dunn					17.40
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Monitoring Team/DOJ Meeting		
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	2.50
			Observed Force Review Board proceedings		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
			Review of City's 12th Status Report		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Monitoring Team/DOJ Weekly Meeting		
11/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	2.20
			Responding to DOJ comments on Stop, Search, and Seizure Assessment Methodology.		
11/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Responding to DOJ comments on Stop, Search, and Seizure Assessment Methodology,		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
			Weekly Monitoring Team Logistics Meeting - status update of various CD work components		
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 MHRAC QI Subcommittee Meeting	CLE MT Member Rate	Associate Consultant	1.00
11/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT Weekly Mtg	CLE MT Member Rate	Associate Consultant	0.90
11/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 Mobile Citizens Police Academy - attempted to observe academy in 1st District. Informed that training was being held in Muni Lot rather than location given. Did not go to Muni Lot to observe due to inclement weather and just getting over a cold.	Pro Bono Hours	Associate Consultant	1.20
11/17/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment Team Meeting - respond to DOJ comments on Stop, Search, & Seizure Methodology Memo	CLE MT Member Rate	Associate Consultant	1.10
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitoring Team Logistics Meeting	CLE MT Member Rate	Associate Consultant	0.90
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ Weekly Mtg.	CLE MT Member Rate	Associate Consultant	0.80
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 CDP/DOJ/MT mtg -status updates	CLE MT Member Rate	Associate Consultant	0.70
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitoring Team Logistics Meeting	CLE MT Member Rate	Associate Consultant	0.60
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 Preparing for and attending Monitoring Team/DOJ weekly meeting	CLE MT Member Rate	Associate Consultant	0.90
Scott Sargent					26.30
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00

**Total 361.20**



Date	Client	Project	Task	Roles	Hours
			Case 2022-185294, Lvl 1, review docs/reports, videos; complete assessment		
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
			Final review of Recording Citizens... policy		
11/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.50
			Case CDP2020-0099, Lvl 3 handcuffed suspect. Review IAU/FIT files, videos. Reports, complete survey		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	3.00
			Case CDP2020-0108, Lvl 3 cuffed suspect. Review IAU/UOF Files, view videos, discipline rpts, complete survey		
11/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	3.00
			Case cpd2020-0119, Lvl 2 with serious injury upgraded to Lvl 3. Review reports/files, videos and FRB files. Complete survey.		
11/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.50
			Case cpd2020-0121, Lvl 3, force on handcuffed suspect. Review files/report/avail videos). Complete FIT survey.		
11/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.50
			Case cpd2021-0025, Lvl 3, restrained subject; review files/reports, CWS/videos, complete assessment and survey		
11/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.00
			Case cpd2021-0045, off duty work cuffed suspect. Review reports/videos, complete survey.		
11/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	3.00
			Cpd2021-0077, review invest reports/recordings, FRB docs, complete survey		
11/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	3.50
			Case cpd2021-0041, level 3. Complex review, review reports/files, recordings; complete survey.		
11/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
		Consent Decree correspondence/emails.			
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.50
Shunta Boston					32.80
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.80
845am-859am (0.3) Meeting with Christine Cole regarding assessment 726p-852p (1.5) Read and took notes on documents to prep for FIT assessment: Memo dated 7/9/2021 Re: Monitoring Team assessment of force investigation team investigations into two fatal officer involved shooting; Memo dated 9/30/2022 (Updated 10/25/2022) Re: Methodology for compliance review of force investigations Team (FIT) and investigations of Level 3 Uses of force under consent decree Section VI(E)(3); FIT case investigation log sheet to understand what cases are assigned to me as an assessor and what is the status of each case.					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.20
CPD2020-0055-/ 2020-198719 724p-755p (0.5) Read and took notes CDP Internal Affairs Invest Blue Team Report. 755p-858p (1.1) Read and took notes of report titled "10/1/2020 Full Case File 1-14" 150 pages. 858p-930p (0.6) Read and took notes on report titled "10/01/2022 Full Case File 14-25" 75 of 151 pages Total of 2.2					
11/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
930-1000pm (.5) Entered assessment information into time sheet					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.80
CPD2020-0055/2020-198719/ FIT20-02 508p-541p (0.5)-Reviewed and took notes on file titled "10/01/2020 Full Case File 14-25) Pages 75-121; 707p-950p (2.8) Reviewed and took notes Pages 121-151; file titled "09/25/2020 Final Report" and file titled "9/25/2020 Homicide"; Requested access to videos that are locked under CDP2022-0055 to see what lead to the use of force. Reviewed videos in Evidence.com under 2020-198719 to assist with answering the required questions. Conducted online assessment.					
11/03/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
541p-707p (1.5) Review the Qualitative Review Instrument Template to assist with taking notes when reviewing the reports related to current assigned assessment. Current case has over 300 pages of documents and over 30 videos.					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
Review new Assessment tool for the 3rd quarter Use of Force Reviews. 744pm-814pm (0.5) Enter billing information into billing tool. 855pm-905pm 9(0.2)					
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.80
<b>Total</b>					<b>361.20</b>



Date	Client	Project	Task	Roles	Hours
					Reviewed and took notes for 2022-228346/ UOF2022-0192/ UOF2022-0223/UOF2022-0201, incident report, 4 witness reports. Also reviewed associated videos and photos. Completed assessment tool. 706pm-908pm (2.0/ 2hrs)
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.20
					Reviewed and took notes for 2022-220947 (UOF2022-0181) Reviewed associated videos and completed assessment tool. 553pm-706pm (1hr 13min/ 1.3)
11/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
					Enter time and notes into task tracker 9:08-9:16pm 8 mins (0.2)
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.80
					Reviewed and took notes for 2022-237937 (UOF2022-0206, Reviewed 16 associated videos and completed assessment tool. 655pm-841pm 1hr 46 mins (1.8)
11/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
					Enter tasks into tracking system 841pm-855pm 14 mins (0.3)
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
					Review, take notes, 2 blue teams report, review video, conduct assessment for 2021-280121/ UOF2021-0205/ CDP2021-0089 / East Cleveland report 21-03539-425pm (25 mins 0.5) 425pm-442pm (12 mins, 0.2) (Pro Bono) 442pm-527pm (45mins, 0.8)- Total 57mins 1 hour
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
					Research general orders related to off-duty reporting of uses of forces when the member was not on secondary employment. 425pm-442pm
11/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
					Review, take notes and review associated videos- 6 members on scene. 2022-153459/ UOF2022-0107 Blue Teams reports/ CIT Report/ 5 witness forms 527pm-633pm (1.0)
11/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
					Entered and tracked task for 11/25/2022 into tracking program 1009am-1030am 21mins/0.4
11/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.70
<b>Total</b>					<b>361.20</b>

Date	Client	Project	Task	Roles	Hours
			Started completing the assessment tool for 2022-153459/UOF2022-0107. Stopped to enter the time into tracking from 11/25/2022. 945am-1009am 24mins/0.4. Continued the assessment and reviewed associated body-camera to be able to answer questions in the assessment tool. 1030am-1145am (1hr 15 mins/1.3) Total: 1.7		
11/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.50
			Review & notes/ 2 Blue team reports/5 witness reports/ FRB report/incident report WCS for witnesses and supervisors/ photos/ complete assessment tool 2022-175307/UOF2022-0167/UOF2022-0170- 230pm-457pm (2hrs 30mins/2.5)		
11/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.70
			Review and notes/ 4 Blue team reports/4 witness reports/incident report/WCS for officers and witnesses and supervisors/completed assessment tool 2022-185004/UOF2022-0216/UOF2022-0197/UOF2022-0171/UOF2022-0166/ incident report/OH-1 report 510pm-752pm (2hrs 42mins/2.7)		
Tammy Hooper					13.10
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
			CD related emails and admin		
11/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Review of policies, documents and methodology for FIT Assessment		
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
			CD related emails and admin tasks		
11/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
			2022 Supervisor Training LDE#3		
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.10
			CD related emails and admin tasks		
11/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	3.40
			Quarterly Assessments		
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30

**Total 361.20**

Date	Client	Project	Task	Roles	Hours
		CD related emails and admin			
11/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 OIP policy revision review	CLE MT Member Rate	Associate Consultant	1.20
11/30/2022	City of Cleveland	Cleveland December 2021 - November 2022 FIT assessment 2020-0099	FIT Assessment	Associate Consultant	4.40
Victor Ruiz					1.00
11/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 All team meeting	CLE MT Member Rate	Associate Consultant	1.00
<b>Total</b>					<b>361.20</b>

# Expense report

21CP Solutions, LLC

---

Timeframe **11/01/2022 – 11/30/2022**      1 Client **City of Cleveland**  
Total **\$688.11**      1 Project **Cleveland December 2021 - November 2022**  
Categories **All categories**  
Team **Everyone**

Date	Project	Category	Roles	Person	Amount
City of Cleveland					\$688.11
11/02/2022	Cleveland December 2021 - November 2022 Parking expense to observe Force Review Board	Transportation	Associate Consultant	Ronnie Dunn	\$16.00
11/04/2022	Cleveland December 2021 - November 2022 round trip den to cle	Transportation	Associate Consultant	Rick Myers	\$317.20
11/04/2022	Cleveland December 2021 - November 2022 airport to hotel	Transportation	Associate Consultant	Rick Myers	\$39.14
11/04/2022	Cleveland December 2021 - November 2022 hotel to police HQ on Nov 4	Transportation	Associate Consultant	Rick Myers	\$22.69
11/04/2022	Cleveland December 2021 - November 2022 Lyft from PD HQ to airport	Transportation	Associate Consultant	Rick Myers	\$62.10
11/04/2022	Cleveland December 2021 - November 2022 Aloft hotel folio for night of 11032022	Lodging	Associate Consultant	Rick Myers	\$160.98
11/04/2022	Cleveland December 2021 - November 2022 Parking to attend FRB hearings.	Transportation	Associate Consultant	Hardaway Ayesha	\$10.00

---

**Total \$688.11**

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Date	Project	Category	Roles	Person	Amount
11/07/2022	Cleveland December 2021 - November 2022 Parking at airport (omitted in last week's time and expense sheet.	Transportation	Associate Consultant	Rick Myers	\$60.00

---

**Total \$688.11**



11/02/2022

\$16.00

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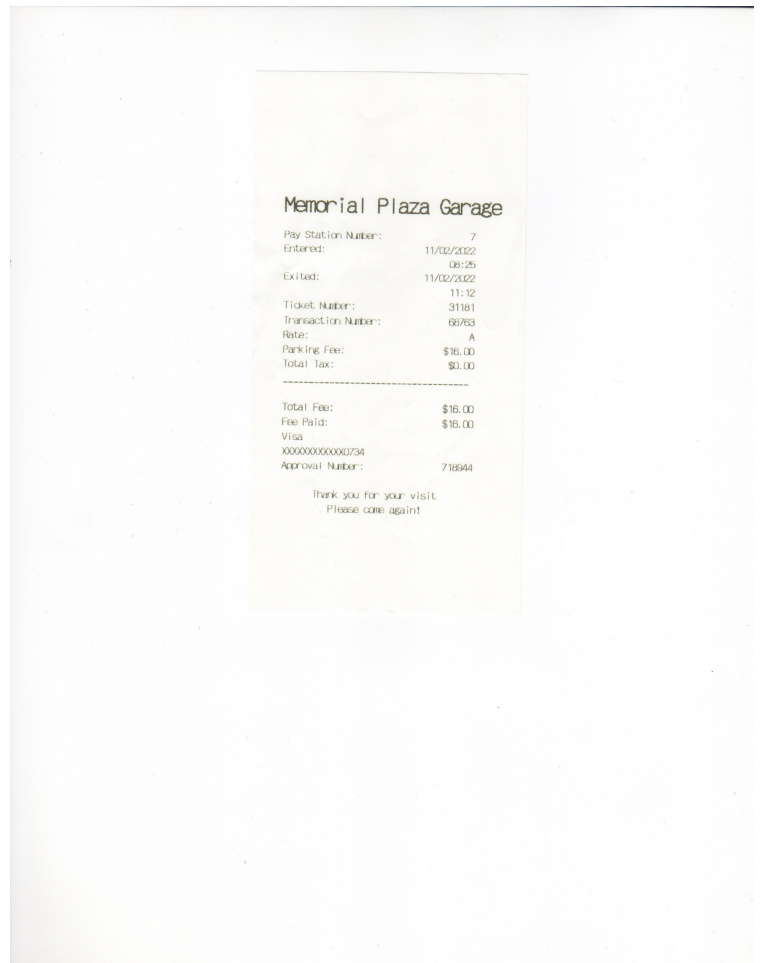
Client **City of Cleveland**

Project **Cleveland December 2021 -  
November 2022**

Category **Transportation**

Person **Ronnie Dunn**

Parking expense to observe Force Review Board



11/04/2022

\$317.20

---

Client **City of Cleveland**

Project **Cleveland December 2021 -  
November 2022**

Category **Transportation**

Person **Rick Myers**

round trip den to cle



Rick Myers <richardwmyers@gmail.com>

**eTicket Itinerary and Receipt for Confirmation A9SNXE**

1 message

United Airlines <Receipts@united.com>

Thu, Oct 6, 2022 at 5:50 PM

To:



Thu, Oct 06, 2022

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

## A9SNXE

Flight 1 of 2 UA1816

Class: United Economy (S)

Thu, Nov 03, 2022

Thu, Nov 03, 2022

### 03:51 PM

### 08:38 PM

Denver, CO, US (DEN)

Cleveland, OH, US (CLE)

Flight 2 of 2 UA486

Class: United Economy (K)

Fri, Nov 04, 2022

Fri, Nov 04, 2022

### 04:44 PM

### 06:09 PM

Cleveland, OH, US (CLE)

Denver, CO, US (DEN)

Traveler Details

MYERS/RICHARDWEST

eTicket number

Seats: DEN-CLE 14D

Frequent Flyer:

or 1K®

**CLE-DEN 07C**

Farelock (01698

**DEN-CLE**

**Purchase Summary**

Method of payment: **Visa ending in 1964**  
 Date of purchase: **Thu, Oct 06, 2022**

Airfare: **267.91 USD**  
 U.S. Transportation Tax: **20.09 USD**  
 U.S. Flight Segment Tax: **9.00 USD**  
 September 11th Security Fee: **11.20 USD**  
 U.S. Passenger Facility Charge: **9.00 USD**

Total Per Passenger: **317.20 USD**

**Total: 317.20 USD**

**Additional Purchase Summary**

Method of payment: **Visa ending in 1964**  
 Date of purchase: **Thu, Oct 06, 2022**

Farelock (Reference Number: 0169801328631): **5.99 USD**

**Total: 5.99 USD**

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.  
 NONREF/0VALUAFTDPT  
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**MileagePlus Accrual Details**

Richardwest Myers				
Date	Flight	From/To	F	
Thu, Nov 03, 2022	1816	Denver, CO, US (DEN) to Cleveland, OH, US (CLE)		
Fri, Nov 04, 2022	486	Cleveland, OH, US (CLE) to Denver, CO, US (DEN)		
MileagePlus accrual totals:				

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Nov 03, 2022 Denver, CO, US (DEN) to Cleveland, OH, US (CLE)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Fri, Nov 04, 2022 Cleveland, OH, US (CLE) to Denver, CO, US (DEN)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
---	-------	-------	---------------------------	---------------------------

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® 1K® membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

### 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

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if

1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at [united.com/qualify](https://www.united.com/qualify).

### eTicket Reminders

**Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 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.

Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>.

### Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## 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.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**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 \$3,800 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 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death

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

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) 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](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY** - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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.*

A STAR ALLIANCE MEMBER



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11/04/2022

\$39.14

---

Client **City of Cleveland**

Project **Cleveland December 2021 -  
November 2022**

Category **Transportation**

Person **Rick Myers**

airport to hotel





Rick Myers ·

om>

### Your ride with Joshua on November 4

1 message

Lyft Receipts <no-reply@lyftmail.com>

Fri, Nov 4, 2022 at 7:36 AM

To:



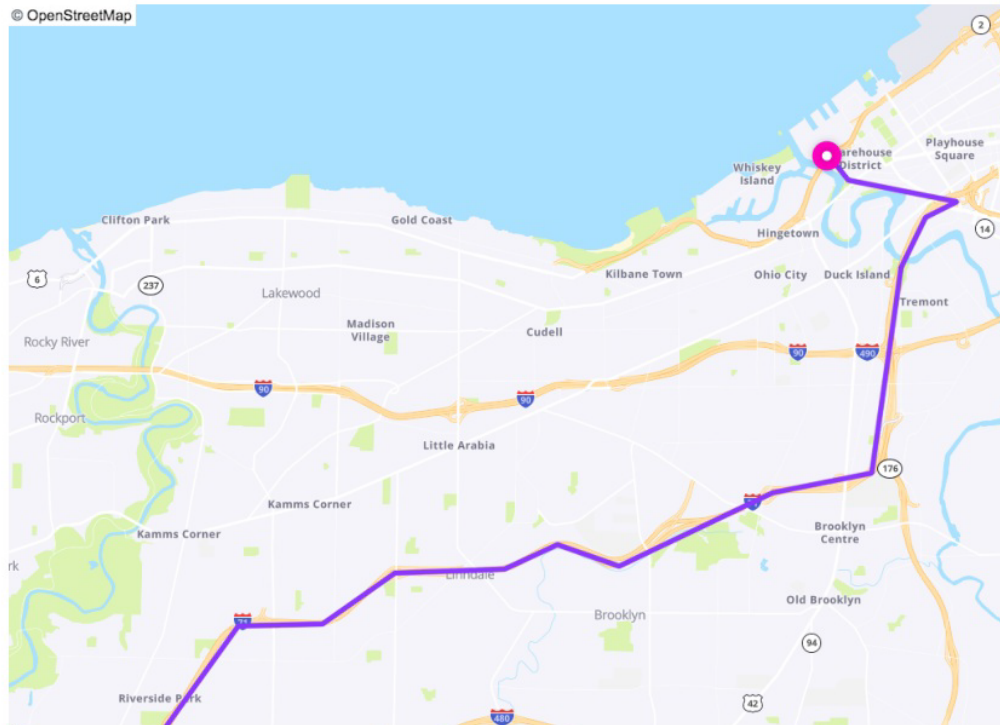
NOVEMBER 4, 2022 AT 12:29 AM

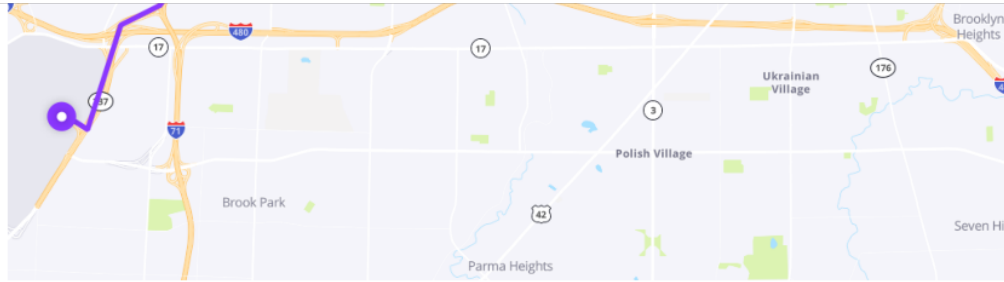
## Thanks for riding with Joshua!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (13.30mi, 21m 43s)	\$31.31
Tip	\$7.83

# \$39.14





- **Pickup 12:29 AM**  
5300 Riverside Dr, Cleveland, OH
- **Drop-off 12:51 AM**  
1111 W 10th St, Cleveland, OH

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1740455404599723936

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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© 2022 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

11/04/2022

\$22.69

---

Client **City of Cleveland**

Project **Cleveland December 2021 -  
November 2022**

Category **Transportation**

Person **Rick Myers**

hotel to police HQ on Nov 4

**From:**  
**Sent:**  
**To:**  
**Subject:**

no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
Friday, November 4, 2022 6:40 AM  
Your ride with Lazarus on November 4



NOVEMBER 4, 2022 AT 8:30 AM

## Thanks for riding with Lazarus!


100% of tips go to drivers. [Add a tip](#)


Lyft fare (0.77mi, 6m 1s)	\$12.75
Priority Pickup Upgrade	\$5.40
Tip	\$4.54



**\$22.69**



 **Pickup 8:30 AM**  
1111 W 10th St, Cleveland, OH

 **Drop-off 8:36 AM**  
1200 Ontario St, Cleveland, OH

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1740581776669926778

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[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2022 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



11/04/2022

\$62.10

---

Client **City of Cleveland**

Project **Cleveland December 2021 -  
November 2022**

Category **Transportation**

Person **Rick Myers**

Lyft from PD HQ to airport

**From:** no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
**Sent:** Friday, November 4, 2022 12:51 PM  
**To:**  
**Subject:** Your ride with Myles on November 4



NOVEMBER 4, 2022 AT 2:26 PM

## Thanks for riding with Myles!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (12.67mi, 20m 49s)	\$49.68
Tip	\$12.42

Visa \*1891

**\$62.10**



**Pickup 2:26 PM**  
99 W St Clair Ave, Cleveland, OH

**Drop-off 2:47 PM**  
5300 Riverside Dr, Cleveland, OH

**Tip driver**



**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1740673470820721388

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



11/04/2022

\$160.98

---

Client **City of Cleveland**

Project **Cleveland December 2021 -  
November 2022**

Category **Lodging**

Person **Rick Myers**

Aloft hotel folio for night of 11032022

Aloft Cleveland Downtown  
 1111 W. 10th Street  
 Cleveland, OH 44113  
 United States  
 Tel: 216-400-6469 Fax: 216-664-0677



RICHARD MYERS

Page Number : 1 Invoice Nbr : 1000039085  
 Guest Number : 369464  
 Folio ID : A  
 Arrive Date : 03-NOV-22 00:54  
 Depart Date : 04-NOV-22 08:24  
 No. Of Guest : 1  
 Room Number : 206  
 Marriott Bonvoy Number : 3282

Tax Invoice

Aloft Clevelan CLEAL NOV-04-2022 08:30 ROMIN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-NOV-22	RT206	Room Chrg - Govt./Military	137.00	
03-NOV-22	RT206	Sales Tax	10.96	
03-NOV-22	RT206	Occupancy Tax	13.02	
04-NOV-22				-160.98
		Only***		
*****				
Date	Time	Code	Authorized	
04-NOV-22	00:53	092471	178.10	

Approve EMV Receipt for VI - 1964: Signature Captured  
 TC:2F7BDD6DD55A5EFE IAD:06021203A02002 TVR:0080008000  
 AID:A000000031010 Application Label:CHASE VISA

\*\* Total 160.98 -160.98  
 \*\*\* Balance 0.00

Continued on the next page

Aloft Cleveland Downtown  
1111 W. 10th Street  
Cleveland, OH 44113  
United States  
Tel: 216-400-6469 Fax: 216-664-0677



RICHARD MYERS

Page Number : 2 Invoice Nbr : 1000039085  
Guest Number : 369464  
Folio ID : A  
Arrive Date : 03-NOV-22 00:54  
Depart Date : 04-NOV-22 08:24  
No. Of Guest : 1  
Room Number : 206

I agreed to pay all room & incidental charges.

*Richard Myers*  
82

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

11/04/2022

\$10.00

---

Client **City of Cleveland**  
Project **Cleveland December 2021 -  
November 2022**  
Category **Transportation**  
Person **Hardaway Ayesha**

Parking to attend FRB hearings.



11/07/2022

\$60.00

---

Client **City of Cleveland**  
Project **Cleveland December 2021 -  
November 2022**  
Category **Transportation**  
Person **Rick Myers**

Parking at airport (omitted in last week's time and expense sheet.

Denver International  
Airport

PO Box 492057

West Gar Exit 39 174  
RECEIPT: 262904  
Cashier: 0  
TRANSACTION: 0

DEN Public Parking  
8500 Pena Boulevard

\*-----EFTPOS-----\*

04 Nov 22 19:08

AID A0000000031010

APP LABEL

CARD \*\*\*\*\*

AUTHORIZATION 041971

REFERENCE 084491

APPROVED

TN: 01 179 0091617

IN: 11.03.22 13:39

Exit: 11.04.22 19:07

Rate: HOURLY TICKET

FEE: \$ 60.00

PAID: \$ 60.00

-----  
Total: \$ 60.00

LP: UOB999

1T 5:28

DEN offers Free  
Jump Starts  
Tire Inflation  
Lock Out Assistance  
303-342-4645  
Thank you!

