

*By email*

November 18, 2016

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

RE: Cleveland Monitoring Team—October 2016 Invoice

## **I. INTRODUCTION**

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

The Team's invoice for services rendered in October 2016 totals \$156,310.71. The bill accounts for 1,008.8 hours of time worked on the Cleveland monitoring project from October 1, 2016 through October 31, 2016.

This invoice represents, by far, the highest volume of activity and most significant span of work on the project to date. (The 847.8 hours worked in March 2016 represent the next most active billing period.) As the Parties can represent, significant work was underway on a host of fronts in October 2016, including but not limited to:

- Finalization and submission to the Court five (5) policies relating to use of force;
- Development of sixteen (16)-hour use of force training curriculum on the new force policies to be provided to officers in the first quarter of 2017;
- Development of the Division's crisis intervention policy;
- Development of the Division's initial eight (8)-hour training on crisis intervention to be provided to all CPD officers;

- Finalization of the first-ever Manual of processes and procedures for the Office of Professional Standards (“OPS”);
- Finalization of the first-ever Manual of processes and procedures for the Police Review Board (“PRB”);
- Drafting of the Division’s policy on Body-Worn Cameras;
- Review and discussion of the City’s Equipment & Resources Plan;
- Monitoring initial City and CPD planning for implementation of field-based reporting Division-wide;
- A systemic analysis of the quality of Division Internal Affairs investigations;
- Planning for and execution of bid for proposal process for Consent-Decree-required surveys of police officers and detained individuals;
- Start of collaboration on policies, procedures, processes, and Manuals relating to the Division’s internal investigations, including:
  - Supervisory response to force investigations;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by a new Force Investigation Team (“FIT”);
  - Review and analysis of force incidents by a new Force Review Board (“FRB”);
  - Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and Manuals relating to IA.
- Assessing the budgets of OPS, PRB, the Community Police Commission (“CPC”), and the forthcoming Inspector General;
- Providing technical assistance to the Mental Health Advisory Committee (“MHAC”) and ADAMHS Board on conducting community engagement and feedback process on proposed crisis intervention policies;
- Coordinating with City and CPD officials on conducting the Consent Decree-required outcome measurements for calendar year 2016;
- Discussing the status of progress to police officer organizations, community organizations and groups, CPC, MHAC, and others.

Of the 1,008.8 ours worked by the Monitoring Team in October 2016, 469.0 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team’s billing of more than 46 percent of its time for October 2016 as *pro bono* time saved the City \$117,250.00. From the Team’s appointment on October 1, 2015 through October 31, 2016, over 48 percent of the Monitoring Team’s time has been donated as *pro bono*, saving the City approximately \$904,145.00. Team members also are not billing for travel time, which provides additional savings.

The Monitoring Team anticipates that, as the calendar of deliverables among the various Consent Decree stakeholders is adjusted somewhat between now and the end of December 2016 to accommodate the holiday season, it remains on track with respect to the \$1.2 million budget approved for the period of October 1, 2016 through September 30, 2016, and with respect to the \$4.95 million, five-year budget that began October 1, 2015.

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

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

**II. INVOICE SUMMARY**

	<b>October 2016</b>
<b>Billable Hours</b>	<b>\$136,405.00</b>
<b>Overhead</b>	<b>\$19,905.71</b>
<b>TOTAL</b>	<b>\$156,310.71</b>

**Breakdown of Billable Hours & Expenses**

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	50	41	9	\$10,250.00	\$954.91
Modupe Akinola	31	23	8	\$5,750.00	\$869.55
Matthew Barge	159.3	55	104.3	\$13,750.00	\$2,313.17
Joe Brann	42.9	29.1	13.8	\$8,730.00	\$1563.52
Brian Center	29.4	17	12.4	\$4,250.00	\$898.25
Christine Cole	51	41	10	\$10,250.00	\$895.21
Randy Dupont	50.4	30	20.4	\$7,500.00	\$1,127.32
Kelli Evans	41.9	28.9	13	\$7,225.00	\$624.96
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	66.7	50	16.7	\$12,500.00	\$30.00
Tim Longo	31.9	21.9	10	\$5,475.00	\$2,121.18
Meg Olsen	-	-	-	-	\$340.20

Policing Project NYU Law	230.6	35	195.6 (+64.8 Extern)	\$8,750.00	\$933.10
Charles Ramsey	51	51	0	\$12,750.00	\$1,503.74
Richard Rosenthal	8	8	0	\$2,000.00	\$923.14
Victor Ruiz	11.5	7	4.5	\$1,750.00	\$0.00
Scott Sargent	33.5	24.5	9	\$6,125.00	\$1,036.49
Ellen Scrivner	22	17	5	\$4,250.00	\$1219.67
Charles See	39.4	24.4	15	\$6,100.00	\$0.00
Sean Smoot	39.5	25	14.5	\$6,250.00	\$ 2,533.30
Tim Tramble	18.8	11	7.8	\$2,750.00	\$18.00
<b>TOTAL</b>	<b>1008.8</b>	<b>539.8</b>	<b>469</b>	<b>\$136,405.00</b>	<b>\$19,905.71</b>

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.)

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

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

### IV. CONCLUSION

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



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

Sincerely,



Matthew Barge

cc:

Michelle Heyer

Monica Madej

Kevin Preslan

Heather Tonsing Volosin

October 2016

# BILLABLE HOURS

Hassan Aden

**TO:**  
Matthew Barge  
Meg Olsen PARC  
Via email

**FOR:**  
Cleveland-Monitoring

DESCRIPTION	HOURS	RATE	AMOUNT
October 6: Read/Review Cleveland Consent Decree related documents, including issued reports by MT.	5	\$250.00	\$1250.00
October 8: Correspondence and logistics for October 26-29 site visit	2		\$500.00
October 11: Call with MB re:logistics (site visit frequency, travel, reimbursements etc.) and role on MT. Review, add content and edit CDP Policy/GPO 1.1.11 Discipline Guidance	2		\$500.00
October 13: Review of CDP policies/GPOs on UF (5 drafts), IA and Investigations.	4		\$1000.00
October 18: MT call with parties. Review of updated First Year Monitoring Plan. Correspondence with Monitor re: upcoming site visit (October 26-29).	3.5		\$875.00
October 21: MT weekly call	1		\$250.00
October 24: Review and edit training scenario documents (UF Scenario and Video Training). MT call with MB, CC and ES to discuss and prioritize edits. Subsequent correspondence with CDP Training Division commanders regarding the training documents.	1.5		\$375.00
October 27: <i>Pro Bono Travel from Seattle to Cleveland.</i>	0		\$0.00
October 28: MT team meeting. Meeting with DOJ, City, CDP and MT re: IA Process and UF Policy. Meeting re: UF Training schedule. Meeting with citizens and leadership at the Cleveland City Club. MT Team dinner/meeting.	8		\$2000.00
October 29: MT meeting on all aspects of CDP settlement agreement to include progress in key areas, instruments to assess performance, upcoming deadlines and deliverables. Team logistics and other aspects of MT management were discussed. ( <i>Pro Bono Travel from Cleveland</i> )	8		\$2000.00
October 31: Review, edit and comment on multiple CDP policies relating to Instructor Certifications, UF training and scenarios. Logistics for meeting with COP and Judge White. Correspondence with MT re: team calls and other logistics.	6		\$1500.00

DESCRIPTION	HOURS	RATE	AMOUNT
<b>Total Billable Hours</b>	41	\$250.00	\$10,250.00
<b>Reimbursable Expenses</b>			
October 27: RT Airfare-this visit involved a multiple site visit with a multi -city ticket (Seattle and Cleveland). Reimbursement is only for 50% of the ticket (receipt attached)			\$582.10
October 27: Hotel room and tax for two nights			\$291.26
October 27: Tax to Marriott hotel			\$41.00
October 28: Uber to Lutheran Church for MT meeting			\$6.76
October 29: Uber to airport			\$15.13
October 29: Uber from DCA to home			\$18.66
<b>Total Reimbursable Expenses</b>			\$954.91
Pro bono hours	9 Pro Bono hours = \$2250	\$250.00	
		<b>TOTAL BILLED</b>	<b>\$11,204.91</b>





AA RECORD LOCATOR: SDBFEC



Get your boarding pass faster  
Scan this barcode at any  
American Airlines Self-Service  
Machine.

Multiple Destinations

1 Adult

Tuesday October 25 2016 Saturday October 29 2016

Total Paid:

**\$1,164.20 USD**

**AA Record Locator**  
**SDBFEC**

**Reservation Name**  
**DCA/SEA**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Oct 09 2016

**Flight Information**

Flight	Depart	Arrive
<b>American Airlines</b> <b>6850</b> Operated by Alaska Airlines	<b>Washington (DCA)</b> October 25 2016 08:00 AM travel time 5 h 45 m Cabin Class Economy Seat unassigned	<b>Seattle (SEA)</b> October 25 2016 10:45 AM Booking Code Y Plane ype 737

Flight	Depart	Arrive
<b>American Airlines</b> <b>1226</b>	<b>Seattle (SEA)</b> October 26 2016 02:35 PM travel time 4 h 1 m Cabin Class Economy Seat 11D	<b>Chicago (ORD)</b> October 26 2016 08:36 PM Booking Code S Plane ype 738
<b>American Airlines</b> <b>3389</b> Operated by Envoy Air As American Eagle	<b>Chicago (ORD)</b> October 26 2016 09:45 PM travel time 1 h 12 m Cabin Class Economy Seat 7C	<b>Cleveland (CLE)</b> October 26 2016 11:57 PM Booking Code S Plane ype CR7

Flight	Depart	Arrive
<b>American Airlines</b> <b>3935</b> Operated by Air Wisconsin As American Eagle	<b>Cleveland (CLE)</b> October 29 2016 03:30 PM travel time 1 h 26 m Cabin Class Economy Seat 2D	<b>Philadelphia (PHL)</b> October 29 2016 04:56 PM Booking Code G Plane ype CRJ
<b>American Airlines</b> <b>2030</b>	<b>Philadelphia (PHL)</b> October 29 2016 05:59 PM travel time 1 h 9 m Cabin Class Economy Seat 11D	<b>Washington (DCA)</b> October 29 2016 07:08 PM Booking Code G Plane ype 319

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ADEN HASSAN	0012395630998	31LXC40	\$1 037 22 USD	126 98	1164 20
<b>Payment Type</b>				<b>Total</b>	<b>\$1 164 20 USD</b>

**Endorsements/Restrictions**

CXL BY FLT T ME OR NOVALUE/NONREF/SVCCHGPLUS C98 99/

**Terms and conditions:**

If you've already begun travel this receipt may only show portions of your trip not flown

If your ticket involves travel outside the U.S. Canada U.S. Virgin Islands or Puerto Rico and has been reissued your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage)



From: **Thanks for staying!** efo\_o@marr ott.com  
 Subject: Your Oct 27, 2016 - Oct 29, 2016 stay at the C eye and Marr ott Downtown at Key Center  
 Date: October 31, 2016 at 4:36 AM  
 To: [REDACTED]



Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (216) 696-9200 or [clekeycenteraccounting@marriott.com](mailto:clekeycenteraccounting@marriott.com).

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



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

**Summary of Your Stay**

**Hotel: Cleveland Marriott Downtown at Key Center**  
 127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
 Cleveland, Ohio 44114  
 USA  
 (216) 696-9200

**Guest: ADEN/HASSAN**

[REDACTED]  
 USA

**Dates of stay:** Oct 27, 2016 - Oct 29, 2016  
**Guest number:** [REDACTED]  
**Marriott Rewards number:** [REDACTED]

**Room number:** 903  
**Group number:**

Date	Description	Reference	Charges	Credits
10/26/16	TELECOMM	BASEHSIA	0.00	
10/26/16	TELECOMM	FREEHSIA	0.00	
10/26/16	PREMHSIA	PREMHSIA	0.00	
10/26/16	Payment - Cash			0.00
10/27/16	TELECOMM	BASEHSIA	0.00	
10/27/16	TELECOMM	FREEHSIA	0.00	
10/27/16	PREMHSIA	PREMHSIA	0.00	
10/27/16	ROOM-TR	903, 1	125.00	
10/27/16	SALESTAX	903, 1	10.00	
10/27/16	CTY TAX	903, 1	6.88	
10/27/16	CITY TAX	903, 1	3.75	
10/28/16	RM SERV	2190	27.03	
10/28/16	TELECOMM	BASEHSIA	0.00	
10/28/16	TELECOMM	FREEHSIA	0.00	
10/28/16	PREMHSIA	PREMHSIA	0.00	
10/28/16	ROOM TR	903, 1	125.00	

10/20/16	ROOM TAX	903, 1	125.00	
10/28/16	SALESTAX	903, 1	10.00	
10/28/16	CTY TAX	903, 1	6.88	
10/28/16	CITY TAX	903, 1	3.75	
10/29/16	Payment [REDACTED]			27.03
10/29/16	Payment [REDACTED]			291.26
<b>Total balance</b>				<b>0.00 USD</b>

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[SHOP.MARRIOTT.COM](http://SHOP.MARRIOTT.COM)

### Important Information

#### Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-9200.

#### Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

#### Availability

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

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

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

#### Authenticity of Bills

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

#### Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

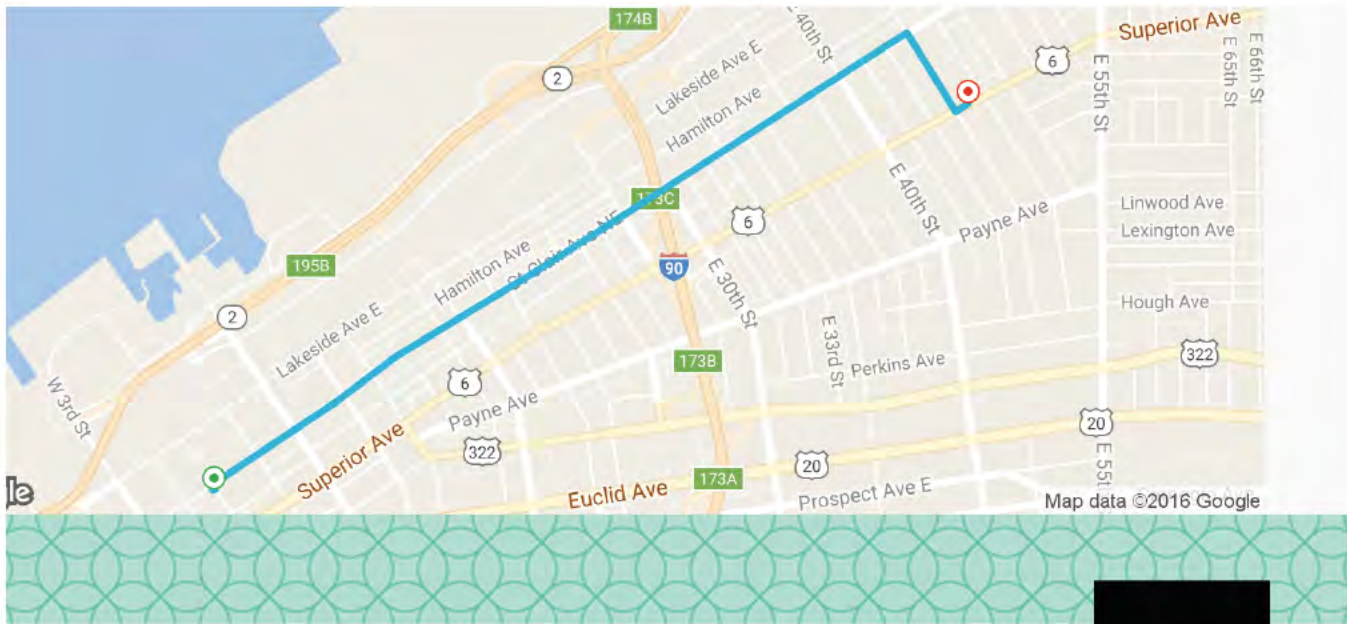
#### Credit of Marriott Rewards Points

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

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From: **Uber Receipts** uber.us@uber.com  
Subject: [The Aden Group] Your Fr day afternoon trp w th Uber  
Date: October 28, 2016 at 4:30 PM  
To: [REDACTED]



**\$6.76**

Thanks for choosing Uber, Hassan

October 28, 2016 | uberX

04:10pm | 1316-1354 W Mall Dr, Cleveland, OH

04:29pm | 4602 Superior Ave, Cleveland, OH



You rode with Carmen

2.31  
miles

00:18:59  
Trip time

uberX  
Car



Rate Your Driver



## Your Fare

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Base Fare	1.00
Distance	1.78
Time	2.28

---

Subtotal	\$5.06
Booking Fee (?)	1.70

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**\$6.76**

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



Share code: ala5c

UBER



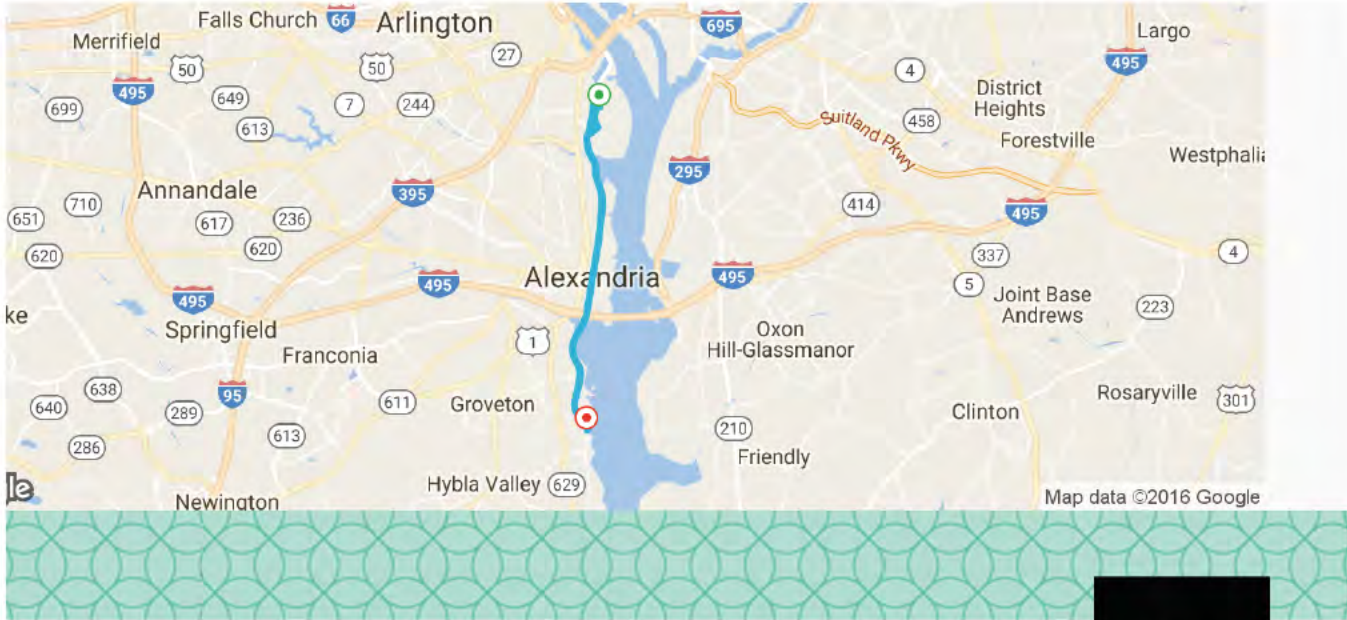
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Need help?

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

Leave something behind? **Track it down.**

From: **Uber Receipts** uber.us@uber.com  
Subject: [The Aden Group] Your Saturday evening trip with Uber  
Date: October 29, 2016 at 7:11 PM  
To: [REDACTED]



\$18.66

Thanks for choosing Uber, Hassan

October 29, 2016 | uberX

- 06:51pm | 5 Aviation Cir, Arlington, VA
- 07:10pm | George Washington Memorial Pkwy, Alexandria, VA



You rode with TUMENBAYARJ

8.77 miles	00:18:55 Trip time	uberX Car
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Rate Your Driver



## Your Fare

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Base Fare	1.15
Distance	8.94
Time	3.22

---

Subtotal \$13.31

Booking Fee (?) 1.35

DCA Airport Surcharge (?) 4.00

---

**\$18.66**

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Issued by Rasier

Receipt ID # caee4633-c6e8-4cdb-a91f-387ce0e9ec78



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

Share code: [ala5c](#)

# UBER

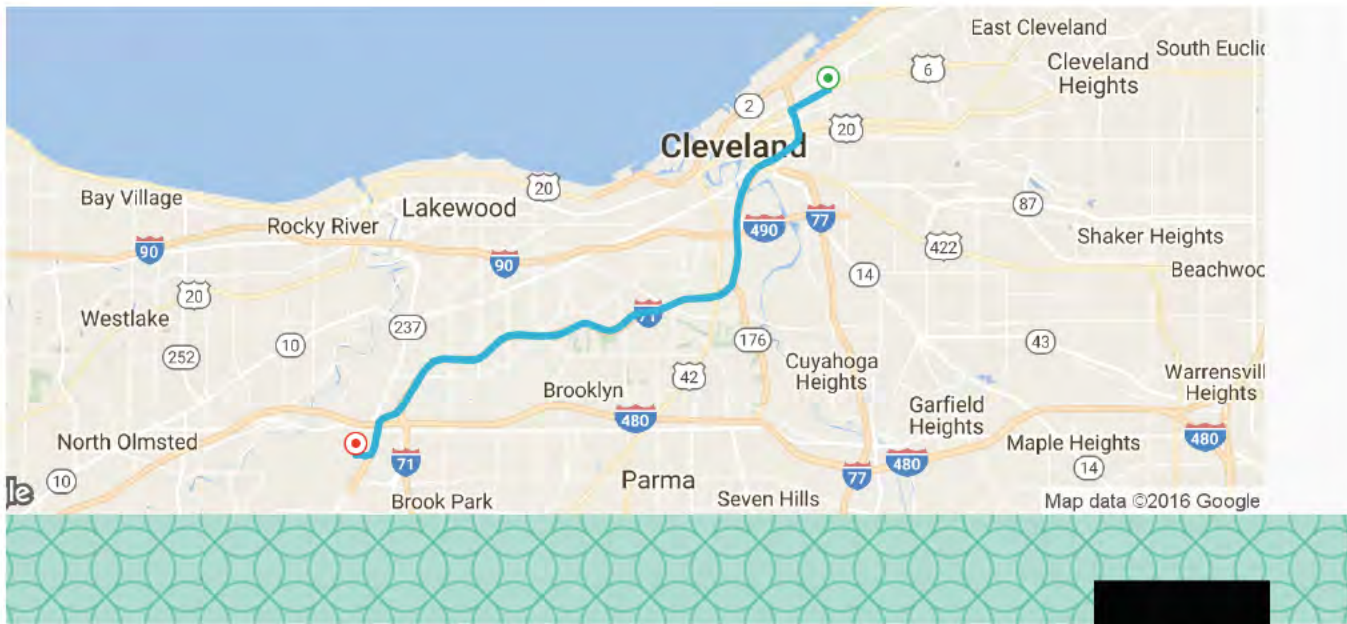


## Need help?

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

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com  
Subject: [The Aden Group] Your Saturday afternoon trip with Uber  
Date: October 29, 2016 at 2:14 PM  
To: [REDACTED]



**\$15.13**

Thanks for choosing Uber, Hassan

October 29, 2016 | uberX

01:57pm | 4515 US-6, Cleveland, OH

02:12pm | 2 Upper Dr, Cleveland, OH



You rode with MOUSSA

13.80  
miles

00:15:03  
Trip time

uberX  
Car

Rate Your Driver



## Your Fare

---

Base Fare	1.00
Distance	10.62
Time	1.81

---

Subtotal	\$13.43
Booking Fee (?)	1.70

---



**\$15.13**



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





Share code: ala5c

UBER



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Need help?

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

Leave something behind? **Track it down.**





**THANK YOU FOR YOUR BUSINESS.**

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**\$41.00 USD**

<b>Amount</b>	<b>\$36.00</b>
<b>Subtotal</b>	<b>\$36.00</b>
<b>Tip</b>	<b>\$5.00</b>
<b>TOTAL</b>	<b>\$41.00</b>

Created on October 27, 2016 at 9:56:50 PM PDT  
Order ID: 0123

I agree to pay above total amount according to card issuer agreement.

**Payment Method**

**SALE (Swiped)**



This transaction will appear on your credit card statement as 'PP\*AIRPORTTAXI'

### Additional Details



### Business Information

Airport Taxi ( CLE )  
Merchant ID: 6CHMW4HNHUUPW  
  
4837 Columbia rd , #202  
North Olmsted OH 44070, US  
  
[midnimo101@gmail.com](mailto:midnimo101@gmail.com)

### Purchase Location



*Location set by seller's device, may not be accurate.*

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PayPal collects and uses your personal information in accordance with our Privacy Policy, which is available at [www.paypal.com](http://www.paypal.com).

Please retain your receipt as proof of transaction.

Leave your wallet at home, pay with the PayPal app.

MATTHEW BARGE

OCTOBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-01-16	Communicate re: various monitoring issues. Draft and review documents.	3.6
10-02-16	Communicate re: various monitoring issues. Draft and review documents.	1.7
10-03-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	11.6
10-04-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	7.5
10-05-16	Communicate re: various monitoring issues. Draft and review documents.	6.6
10-06-16	Communicate re: various monitoring issues. Draft and review documents.	5.1
10-07-16	Communicate re: various monitoring issues. Draft and review documents.	5.2
10-08-16	Communicate re: various monitoring issues.	0.2
10-09-16	Communicate re: various monitoring issues. Draft and review documents.	1.6
10-10-16	Communicate re: various monitoring issues. Draft and review documents.	4.8
10-11-16	Communicate re: various monitoring issues. Draft and review documents.	8.1
10-12-16	Communicate re: various monitoring issues. Draft and review documents.	4.3
10-13-16	Communicate re: various monitoring issues. Draft and review documents.	4.9
10-14-16	Communicate re: various monitoring issues. Draft and review documents.	2.1
10-16-16	Communicate re: various monitoring issues. Draft and review documents.	1.3
10-17-16	Communicate re: various monitoring issues. Draft and review documents.	5.8
10-18-16	Communicate re: various monitoring issues. Draft and review documents.	6.0
10-19-16	Communicate re: various monitoring issues. Draft and review documents.	5.7
10-20-16	Communicate re: various monitoring issues. Draft and review documents.	8.0

10-21-16	Communicate re: various monitoring issues. Draft and review documents.	7.1
10-22-16	Communicate re: various monitoring issues. Draft and review documents.	3.5
10-23-16	Communicate re: various monitoring issues.	0.4
10-24-16	Communicate re: various monitoring issues. Draft and review documents.	5.2
10-25-16	Communicate re: various monitoring issues. Draft and review documents.	6.9
10-26-16	Communicate re: various monitoring issues. Draft and review documents.	3.3
10-27-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	8.7
10-28-16	Meet with stakeholders. Communicate re: various monitoring issues. Draft and review documents.	10.7
10-29-16	Meet with Monitoring Team. Communicate re: various monitoring issues. Draft and review documents.	8.9
10-30-16	Communicate re: various monitoring issues. Draft and review documents.	3.1
10-31-16	Communicate re: various monitoring issues. Draft and review documents.	7.4
	Total Hours Worked	159.3
	Total Billed Hours	55.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$13,750.00</b>
	<i>Pro Bono</i> Hours	104.3

#### REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
03-Oct	Dial7 (Residence to LGA)	\$ 78.34
03-Oct	United Airlines (LGA to CLE, CLE to LGA)*	\$654.06
03-Oct	Taxi (CLE to Downtown)	\$ 43.20
04-Oct	Uber (LGA to Residence)	\$ 41.95
04-Oct	Westin Hotels (10/3 – 10/4)	\$145.63
26-Oct	American Airlines (1/2 of SEA to CLE)**	\$130.30
27-Oct	Taxi (CLE to Downtown)	\$ 43.20
28-Oct	Taxi (Downtown to LMM)	\$ 11.00
29-Oct	Westin Hotels (10/26 – 10/29)	\$436.89
29-Oct	Taxi (EWR to Residence)	\$101.50
29-Oct	United Airlines (CLE to LGA)	\$567.10

29-Oct	LMM Housing & Shelter (All-Team Meeting Transportation)	\$ 60.00
<b>TOTAL</b>		<b>\$2,313.1</b>

Notes:

\* Payment for this ticket applied part of a previous, refunded/cancelled itinerary. The City of Cleveland was not charged and did not pay this sum previously. Accordingly, reimbursement is sought for the value of the whole itinerary, \$654.06. In other words, the ticket was paid for through a combination of credit card and application of a previous credit. The credited amount was not previously paid by the City of Cleveland, which is why reimbursement for the whole cost of the itinerary is reflected here.

\*\* Reimbursement is sought for one-half of airfare from Seattle-Tacoma to Cleveland on October 26, as Mr. Barge was traveling from another project site to Cleveland. The other half will be billed to the other project.

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

# Dial 7

---

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

---

Customer      **Matthew Barge**

---

Time      **10/3/16 7:00 AM**

---

Pickup      **NYC 10001**

---

Dropoff      **LGA**

---

Car Class      **SD**

---

Car #      **5509**

---

Conf #      **2030996**

---

Pmt Type      [REDACTED]

---

Pmt #      [REDACTED]

---

Pmt Status      **Paid**

---

Fare      **54.00**

---

W/T      **8.00**

---

W/T (m)      **11**

---

Gratuity      **10.80**

---

Tolls      **5.54**

---

Total      **78.34**

---

Paid Before      **78.34**

---

**Current Pmt**

---

Current report item is not supported in this report format.

*Thank you for using Dial 7!*

**Subject:** eTicket Itinerary and Receipt for Confirmation NPYKHP  
**Date:** Thursday, September 22, 2016 at 7:22:05 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation NPYKHP



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

Issue Date: September 22, 2016

Traveler	eTicket Number	Frequent Flyer	Seats		
BARGE/MATTHEW	0162319080143	[REDACTED]	---/20C		
FLIGHT INFORMATION					
Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 03OCT16	UA4120 M	NEW YORK, NY (LGA - LAGUARDIA) <b>8:40 AM</b>	CLEVELAND, OH (CLE) <b>10:25 AM</b>	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.					
Tue, 04OCT16	UA4314 M	CLEVELAND, OH (CLE) <b>6:05 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>7:43 PM</b>	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.					

### FARE INFORMATION

#### Fare Breakdown

Airfare:	582.32U	
	S	
	D	
U.S. Transportation Tax:	43.54	
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	654.06U	
	S	
	D	
<b>eTicket Total:</b>	<b>654.06U</b>	
	S	
	D	

#### Form of Payment:

[REDACTED]

The airfare you paid on this itinerary totals: 582.32 USD

**The taxes, fees, and surcharges paid total: 71.74 USD**

#### Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Add Collect: An additional amount for the difference in fare was charged to [REDACTED] on Thursday, September 22, 2016. \$1.86 USD per ticket for an additional total of \$1.86 USD was collected.

Additional Charges: Thu., Sep. 22, 2016/[REDACTED] was charged 200 USD for the SST / EDD 01629261232303  
 200.00 USD for: Change Fee

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
10/3/2016 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/4/2016 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

### MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
10/3/2016	4120	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
10/4/2016	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)
Matthew's MileagePlus Accrual totals:		

### Important Information about MileagePlus Earning

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

### Additional Baggage Information

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

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

### Carry-on baggage information

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

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

Please check with the operating carrier for more information or go to [united.com](http://united.com).

### General Baggage Information

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

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



### **eTicket Reminders**

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

### **Refunds Within 24 Hours**

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

### **Customer Care Contact Information**

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

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

### **Hazardous materials**

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### **IMPORTANT CONSUMER NOTICES**

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

- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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

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

**Subject:** Receipt from Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111

**Date:** Monday, October 3, 2016 at 10:34:50 AM Eastern Daylight Time

**From:** Americab Taxi Serfice Combany 3380 W.137th St Cleveland Ohio 44111 via Square

**To:** [REDACTED]

Reply to this email to leave feedback for Americab Taxi Serfice  
Combany 3380 W.137th St Cleveland Ohio 44111



Americab Taxi Serfice  
Combany 3380 W.137th St  
Cleveland Ohio 44111

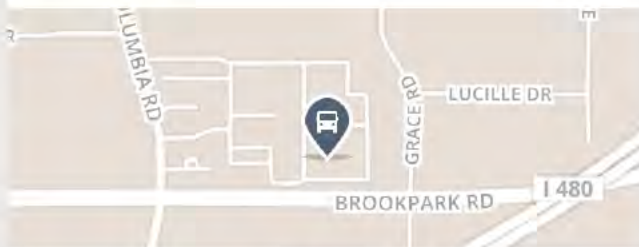
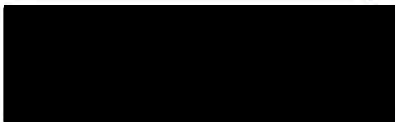
How was your experience?



**\$43.20**

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

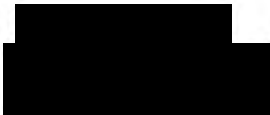
Total \$43.20



**Americab Taxi Serfice Combany 3380 W.137th St  
Cleveland Ohio 44111**

Last Location

614-948-8431



10/3/2016, 10:34 AM

#ZDML

Auth code: 073410

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1455 Market Street, Suite 600, San Francisco, CA 94103

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Matthew

### YOUR TRIP

7:50 PM on October 4, 2016

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

Your profile **33%**

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

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

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



7:50 PM  
Terminal B, Crosswalk 3, LaGuardia Airport

8:22 PM  
[Redacted] New York, NY 10001, USA

CAR	MILES	TRIP TIME
UBERX	9.85	00:26:24

### FARE BREAKDOWN

Trip fare	41.95
<b>Subtotal</b>	<b>\$41.95</b>
<b>CHARGED</b>	<b>\$41.95</b>

### TAX SUMMARY

Before Taxes	37.67
Sales Tax (8.875%)	3.34
Black Car Fund (2.5%)	0.94



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



ENGLISH 





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



Matthew Barge  
[REDACTED]  
[REDACTED]  
[REDACTED]  
New York, NY 10001  
United States

Page Number	:	2	Invoice Nbr	:	302532
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	03-OCT-16	10:39		
Depart Date	:	04-OCT-16	09:31		
No. Of Guest	:	1			
Room Number	:	1221			
Club Account	:	[REDACTED]			

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

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

Signature\_\_\_\_\_



**Subject:** E-Ticket Confirmaon-JJSO WL 26OCT

**Date:** Thursday, September 29, 2016 at 7:05:22 PM Eastern Daylight Time

**From:** American Airlines@aa.com

**To:** [REDACTED]



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[Redeem Miles](#)

[My Account](#)

[Deals](#)



# eTicket Itinerary & Receipt Confirmation



Ticket Issued: Sep 29, 2016

## Matthew Barge,

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

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

To receive updated flight status notifications, please visit [www.aa.com/notifications](#).

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

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

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



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[Book a car »](#)



[Remind me to Uber »](#)



[Buy trip insurance »](#)

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Earn 30,000 bonus miles, plus waive your checked bag fee [Learn more »](#)

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

UBER

First ride free (up to \$20) with offer code: [RideThereAA20](#)

[SIGN UP NOW >](#)

Record Locator

JJSOWL



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1226	SEATTLE TACOMA WED 26OCT 2:35 PM	CHICAGO OHARE 8:36 PM	S
Matthew Barge	Seat 8D	Economy	[REDACTED]	Food For Purchase
American	3389	CHICAGO OHARE WED 26OCT 9:45 PM	CLEVELAND 11:57 PM	S
OPERATED BY ENVOY AIR AS AMERICAN EAGLE				
Matthew Barge	Seat 5C	Economy	[REDACTED]	

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Matthew Barge	0012394148147	221.40	39.20	260.60
[REDACTED]				<b>\$ 260.60</b>

### Baggage Information

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

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

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



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

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

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

consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

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

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

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

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please see [airport expectations](#).

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 5050292533522918050782400

**Subject:** Receipt from Receipt Fare Ride

**Date:** Thursday, October 27, 2016 at 12:34:52 AM Eastern Daylight Time

**From:** Receipt Fare Ride via Square

**To:** [REDACTED]

Reply to this email to leave feedback for Receipt Fare Ride



Receipt Fare Ride

How was your experience?



**\$43.20**

---

Custom Amount	\$36.00
---------------	---------

---

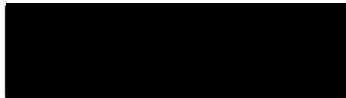
Subtotal	\$36.00
----------	---------

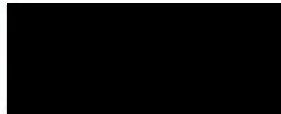
---

Tip	\$7.20
-----	--------

---

Total	\$43.20
-------	---------





MATTHEW BARGE

Oct 27 2016 at 12:33 AM

#Y8mm

Auth code: 063300

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Out of County

Out of State

# ABC TAXI RECEIPT

Cleveland, Ohio

216-651-7777

Date: 10.28, 2016

From: Down town!

Thanks

To: 4515 Superior

for

your

Amount: \$ 11.00

Business!

Driver: Bill Cab# 6017

**SCHEDULE YOUR RETURN NOW!**

Subject: TaxiPass Receipt

Date: Saturday, October 29, 2016 at 7:53:22 PM Eastern Daylight Time

From: Email@TaxiPass.com



Fleet: New Jersey - EWR Taxi Newark

Cab # 091

Date: Saturday, October 29, 2016 7:53 PM

Voucher # 4UC2HN

Card Number: [REDACTED]

Fare plus Round Trip Tolls: \$80.00

+ Gratuity: \$16.00

+ TaxiPass Fee: \$5.50

---

Total Charge: \$101.50



Signature

[Click here for customer service](#)

\*Please note round trip tolls to New York average \$20+

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



Matthew Barge  
 [Redacted]  
 United States

Page Number : 1 Invoice Nbr : 310265  
 Guest Number : [Redacted]  
 Folio ID : D  
 Arrive Date : 26-OCT-16 00:36  
 Depart Date : 29-OCT-16 07:43  
 No. Of Guest : 1  
 Room Number : 1917  
 Club Account : [Redacted]

Tax ID :  
 The Westin Cleveland 29-OCT-16 07:44 DTANNER

Date	Reference	Description	Charges (USD)	Credits (USD)
26-OCT-16	RT1917	Room Charge	125.00	
26-OCT-16	RT1917	State Sales Tax	10.00	
26-OCT-16	RT1917	City Tax	3.75	
26-OCT-16	RT1917	County Tax	6.88	
27-OCT-16	RT1917	Room Charge	125.00	
27-OCT-16	RT1917	State Sales Tax	10.00	
27-OCT-16	RT1917	City Tax	3.75	
27-OCT-16	RT1917	County Tax	6.88	
28-OCT-16	RT1917	Room Charge	125.00	
28-OCT-16	RT1917	State Sales Tax	10.00	
28-OCT-16	RT1917	City Tax	3.75	
28-OCT-16	RT1917	County Tax	6.88	
29-OCT-16	[Redacted]			-436.89

Date	Code	Authorized	DCC
29-OCT-16	054207	436.89	

\*\* Total

Continued on the next page

Charges (USD) 436.89 Credits -436.89



**Subject:** eTicket Itinerary and Receipt for Confirmation M5R VFO  
**Date:** Thursday, September 29, 2016 at 6:58:11 PM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation M5RVF0



A STAR ALLIANCE MEMBER

**Confirmation:  
M5RVF0**

Issue Date: September 29, 2016

**Traveler** BARGE/MATTHEW      **eTicket Number** 0162319917327      **Frequent Flyer** [REDACTED]      **Seats** 12C

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 29OCT16	UA3484	B	CLEVELAND, OH (CLE) <b>6:40 PM</b>	NEWARK, NJ (EWR - LIBERTY) <b>8:19 PM</b>	ERJ 170	

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	514.42U
	S
	D
U.S. Transportation Tax:	38.58
U.S. Flight Segment Tax:	4.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	567.10U
	S
	D

**Form of Payment:**

[REDACTED]

**eTicket Total: 567.10U**  
S  
D

The airfare you paid on this itinerary totals: 514.42 USD

**The taxes, fees, and surcharges paid total: 52.68 USD**

**Fare Rules:**

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

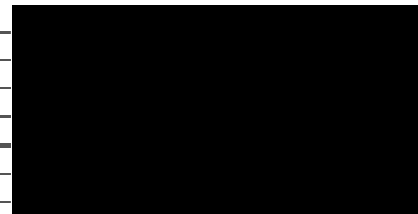
**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
10/29/2016 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

BARGE/MATTHEW		
Date	Flight	From/To
10/29/2016	3484	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)
Matthew's MileagePlus Accrual totals:		



**Important Information about MileagePlus Earning**

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

**Additional Baggage Information**

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

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

**Carry-on baggage information**

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

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

Please check with the operating carrier for more information or go to [united.com](http://united.com).

**General Baggage Information**

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

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

**eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (e.g., briefcase, laptop)

- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

#### **Refunds Within 24 Hours**

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

#### **Customer Care Contact Information**

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

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

#### **Hazardous materials**

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

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

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

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

#### **IMPORTANT CONSUMER NOTICES**

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the

rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**

[united.com](http://united.com)

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

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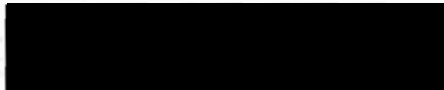
**Please do not reply to this message using the " reply " address.**

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

MATTHEW BARGE

1-2  
210 956

132



DATE 10/29/14

PAY TO THE  
ORDER OF

Lmm Housing & Shelter

\$ 60.00

Sixty and no/100

DOLLARS



Security Features  
Included.  
Details on Back.

J.P.Morgan

JPMorgan Chase Bank, N.A.  
New York, New York

MEMO

MT Meeting

Matthew Barge MP



© DELUXE deluxe.com/checks SAFETY PAPER

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: November 3, 2016

October 2016 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-7-16	Outcome Measures conference call and follow up	1.0
10-21-16	Outcome Measures conference call and follow up, Team call	2.0
10-24-16 through 10-27-16	Preparation for meetings in Cleveland on 10/28 and 10/29	2.0
10-28-16 through 10-29-16	Meetings in Cleveland	18.0
10-29-16 through 10-31-16	Follow up from meetings in Cleveland	8.0
	Total Hours Worked	31.0
	Total Billed Hours	23.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$5,750</b>
	<i>Pro Bono</i> Hours	8.0
	<i>Travel</i> Hours	8.0

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Ref #</b>	<b>Expense</b>	<b>Amount</b>
9-17-16	1	Airfare (NYC to Cleveland, round-trip)	\$368.70
10-27-16	2	Taxi to Airport (NYC)	\$35.77
10-27-16	3	Taxi to Hotel (Cleveland)	\$43.20
10-28-16	4	Taxi to Case Western from CPD	\$10.38
10-28-16	5	Taxi from Case Western to LMM	\$14.83
10-29-16	6	Hotel	\$291.26
10-29-16	7	Taxi from Airport (NYC)	\$36.41
		<i>Transportation</i>	<i>\$509.29</i>
		<i>Accommodations</i>	<i>\$291.26</i>
		<i>Per Diem</i>	<i>\$69.00</i>
		<b>TOTAL EXPENSES</b>	<b>\$869.55</b>





**Akinola, Modupe**

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Thursday, October 27, 2016 2:48 PM  
**To:** [REDACTED]  
**Subject:** Your Flight Receipt - MODUPE NYIKOALE ROBINSON 27OCT16



Hello, MODUPE NYIKOALE [REDACTED]

Your Trip Confirmation #: HLLWAQ

[MANAGE MY TRIP >](#)

Thu, 27OCT	DEPART	ARRIVE
DELTA 5180* MAIN CABIN (X)	NYC-LAGUARDIA 4:10pm	CLEVELAND, OH 6:00pm
Sat, 29OCT	DEPART	ARRIVE
DELTA 3478* FIRST (R)	CLEVELAND, OH 6:05pm	DETROIT 7:05pm
DELTA 2805 DELTA COMFORT+™ (W)	DETROIT 7:55pm	NYC-LAGUARDIA 9:43pm

\*Flight 5180 Operated by EXPRESSJET DBA DELTA CONNECTION  
\*Flight 3478 Operated by ENDEAVOR AIR DBA DELTA CONNECTION



**STRETCH YOUR LEGS**

Choose Delta Comfort+™ today for more legroom and personal space.

1

Place of Issue: Delta Reservations

Ticket Issue Date: 26OCT16

Ticket Expiration Date: 17SEP17

**METHOD OF PAYMENT**



**CHARGES**

**Air Transportation Charges**

Base Fare \$308.84 USD

**Taxes, Fees and Charges**

United States - Transportation Tax (US) \$23.16 USD

United States - Flight Segment Tax (ZP) \$12.00 USD

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Passenger Facility Charge (XF) \$13.50 USD

**TICKET AMOUNT \$368.70 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LGA DL CLE153.49XDVNA0MQ DL X/DTT DL LGA155.35XAVNA0MQ USD308.84END ZPLGACLEDTW XF LGA4.5CLE4.5DTW4.5

**Checked Bag Allowance**

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

Thu 27 Oct 2016	DELTA: LGA →CLE	
CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>

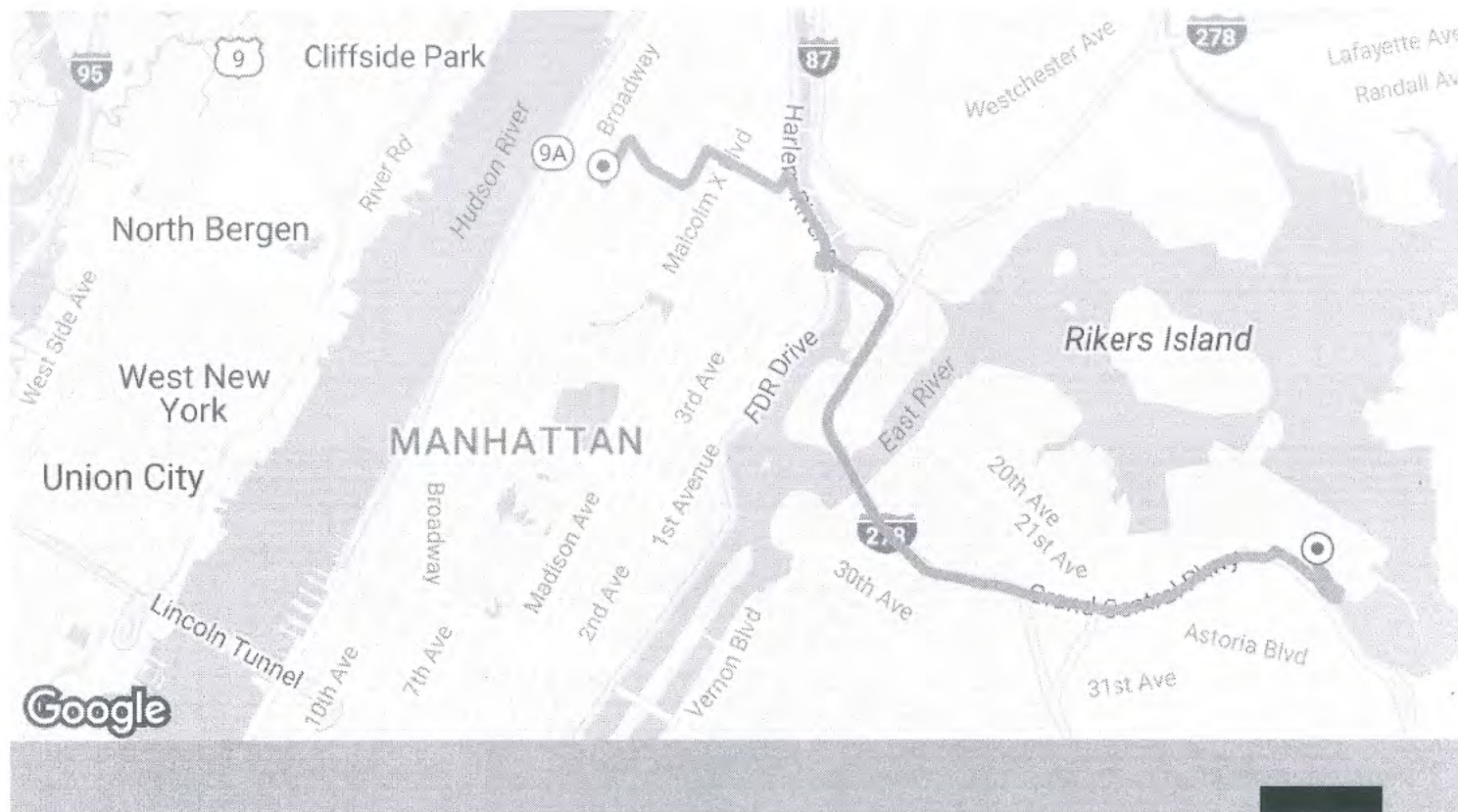
Sat 29 Oct 2016 DELTA: CLE →DTW



2

**Akinola, Modupe**

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Thursday, October 27, 2016 3:45 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Your Thursday afternoon trip with Uber



**\$35.77**

Thanks for choosing Uber, Modupe Akinola

October 27, 2016 | uberX VIP

02:14pm | [REDACTED] New York, NY

--ORIGINAL--  
--ORIGINAL--  
Cleveland Yellow  
216-623-1500  
Cab # 0035  
HACK: 307484  
CUSTOMER COPY  
10/27/16 TR 462  
START END MILES  
18:45 18:45 0.0  
Fare: \$ 36.00  
Extra: \$ 0.00  
Toll: \$ 0.00  
Srch: \$ 0.00  
Tip: \$ 7.20  
TOTAL: \$ 43.20



THANKS

--ORIGINAL--

(scribble) (4)

**Akinola, Modupe**

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Friday, October 28, 2016 2:40 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Your Friday afternoon trip with Uber



**\$10.38**

Thanks for choosing Uber, Modupe Akinola  
October 28, 2016 | uberX

02:23pm | 1275 Ontario St, Cleveland, OH



5

**Akinola, Modupe**

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Friday, October 28, 2016 3:40 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** Your Friday afternoon trip with Uber



**\$14.83** ⚡

Thanks for choosing Uber, Modupe Akinola

October 28, 2016 | uberX | Surge x2.3

📍 03:23pm | 11328-11352 Bellflower Rd, Cleveland, OH

📍 03:38pm | 1435-1499 E 45th St, Cleveland, OH



You rode with JANET

3.83      00:14:40      uberX  
miles      Trip time      Car

Rate Your Driver ⭐⭐⭐⭐



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

# WESTIN®

## HOTELS & RESORTS

Mrs Modupe Robinson



United States

Page Number : 1 Invoice Nbr : 310213  
 Guest Number : 228040  
 Folio ID : A  
 Arrive Date : 27-OCT-16 18:49  
 Depart Date : 29-OCT-16 07:45  
 No. Of Guest : 1  
 Room Number : 1123  
 Club Account :

Tax ID :

The Westin Cleveland 29-OCT-16 07:45 DESIMOR

Date	Reference	Description	Charges (USD)	Credits (USD)
27-OCT-16	RT1123	Room Charge	125.00	
27-OCT-16	RT1123	State Sales Tax	10.00	
27-OCT-16	RT1123	City Tax	3.75	
27-OCT-16	RT1123	County Tax	6.88	
28-OCT-16	RT1123	Room Charge	125.00	
28-OCT-16	RT1123	State Sales Tax	10.00	
28-OCT-16	RT1123	City Tax	3.75	
28-OCT-16	RT1123	County Tax	6.88	
29-OCT-16				-291.26

Date	Code	Authorized	DCC
27-OCT-16	542219	325	
27-OCT-16	102115	100	

\*\* Total 291.26 -291.26  
 \*\*\* Balance 0.00

Continued on the next page

7

I ♥ NEW YORK

HACK #:	5650631
MED #:	6H17
10/29/2016	22:32-22:50
TRIP #:	9643
RATE #: 1	
MILES R1:	7.70
FARE R1:	\$ 23.50
TOTAL FARE:	\$ 23.50
TOLLS	
TriBB:	\$ 5.54
EXTRAS:	\$ 0.50
ST. SUR:	\$ 0.50
IMP. SUR:	\$ 0.30
TIPS:	\$ 6.07
TOTAL:	\$ 36.41



Contact TLC Dial 3-1-1

# INVOICE

From

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

Invoice ID | **2016-10 Cleveland2**  
Issue Date | 11/08/2016  
Due Date | 12/08/2016 (Net 30)

Invoice For | **PARC**

Item Type	Description	Quantity	Unit Price	Amount
Fees	10/06/2016 - Communications - phone calls & e-mails: w/C. Cole, K Evans re quality reviews of IA cases, template, and questions to cover w/CDP; setting up conf calls re same (0.6 pro bono hrs)	0.00	\$300.00	<b>\$0.00</b>
Fees	10/07/2016 - Conference calls/online meetings: review materials and prep work followed by call w/Kelli Evans & Scott Sergeant re complaint investigation form & issues to discuss with CDP,	1.30	\$300.00	<b>\$390.00</b>
Fees	10/11/2016 - Consulting meeting: w/Commander Heffernan, Lt. Goines, K. Evans and C. Cole re IA/complaint process; research and provide response/recommendations re materials/resources for supervisors testing process.	3.10	\$300.00	<b>\$930.00</b>
Fees	10/21/2016 - Conference calls/online meetings: weekly MT discussion.	0.70	\$300.00	<b>\$210.00</b>
Fees	10/25/2016 - Documents - review/edit/writing: working on review of Uof cases; respond to Matthew's request re information about training qualification standards for less-lethal weapons (pro bono 3.4 hrs)	0.0	\$300.00	<b>\$0.00</b>
Fees	10/27/2016 - Report writing: Reviewing complaint investigations & developing comments/feedback on review form for discussions w/MT; travel to Cleveland (+ an additional 3 hrs pro bono)	8.00	\$300.00	<b>\$2,400.00</b>
Fees	10/28/2016 - Consulting: prep discussion w/MT; w/CPD, DOJ, City staff & MT members re Internal Investigations, UoF policy governing less lethal weapons; site visit and mtg w/District 2 Commander; w/Community Policing staff re status of work/progress; w/MT re Crisis Intervention Outcome Measures; discussion re Qualitative Assessment of IA investigations; debriefing and team dinner (+ an additional 3hr pro bono)	8.00	\$300.00	<b>\$2,400.00</b>
Fees	10/29/2016 - Consulting: MT meeting; return travel to LA (+ an additional pro bono - 5.3 hrs)	8.00	\$300.00	<b>\$2,400.00</b>
Expenses	10/28/2016 - Transportation: Uber	1.00	\$11.39	<b>\$11.39</b>
Expenses	10/28/2016 - Transportation: Uber	1.00	\$8.77	<b>\$8.77</b>

Expenses	10/29/2016 - Airfare	1.00	\$935.20	<b>\$935.20</b>
Expenses	10/29/2016 - Lodging	1.00	\$503.04	<b>\$503.04</b>
Expenses	10/29/2016 - Mileage: to/from LAX	28.00	\$0.54	<b>\$15.12</b>
Expenses	10/29/2016 - Parking: at LAX	1.00	\$90.00	<b>\$90.00</b>

**Amount Due      \$10,293.52**

---

**Notes**

October Fees: \$8,730.00

October Pro Bono Hours: 13.8 (87.2 YTD)

October Expenses: \$1563.52



## Joe Brann

---

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Friday, September 30, 2016 2:50 PM  
**To:** Joe Brann  
**Subject:** eTicket Itinerary and Receipt for Confirmation N35DR1



A STAR ALLIANCE MEMBER

Confirmation:  
N35DR1  
[Check-In >](#)

Issue Date: September 30, 2016

---

Traveler	eTicket Number	Frequent Flyer	Seats
BRANN/JOSEPH EUGENE	0162320037963		3F/3F/3F

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### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 27OCT16	UA1913	A	LOS ANGELES, CA (LAX) <b>9:37 AM</b>	CLEVELAND, OH (CLE) <b>5:03 PM</b>	737-800	Breakfast
Sat, 29OCT16	UA1678	A	CLEVELAND, OH (CLE) <b>6:00 PM</b>	CHICAGO, IL (ORD - O'HARE) <b>6:29 PM</b>	737-900	
Sat, 29OCT16	UA411	A	CHICAGO, IL (ORD - O'HARE) <b>7:34 PM</b>	LOS ANGELES, CA (LAX) <b>9:55 PM</b>	757-300	Dinner

---

### FARE INFORMATION

Fare Breakdown:		Form of Payment:
Airfare:	835.82USD	
U.S. Transportation Tax:	62.68	
U.S. Flight Segment Tax:	12.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	13.50	
Per Person Total:	935.20USD	
eTicket Total:	935.20USD	

The airfare you paid on this itinerary totals: 835.82 USD

The taxes, fees, and surcharges paid total: 99.38 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

---

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

1206 BRANN/JOSEPH/MR 215.90 10/29/16 11:00  
 Room Name Rate Depart time  
 CKNG 10/27/16 10:39  
 Type Arrive time  
 206

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/27	ROOM	1206, 1 215.90		
10/27	ROOM TAX	1206, 1 17.27		
10/27	CITY TAX	1206, 1 6.48		
10/27	CNTY TAX	1206, 1 11.87		
10/28	ROOM	1206, 1 215.90		
10/28	ROOM TAX	1206, 1 17.27		
10/28	CITY TAX	1206, 1 6.48		
10/28	CNTY TAX	1206, 1 11.87		
10/29			\$503.04	

PAYMENT RECEIVED BY: VISA BK CURRENT BALANCE .00

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

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

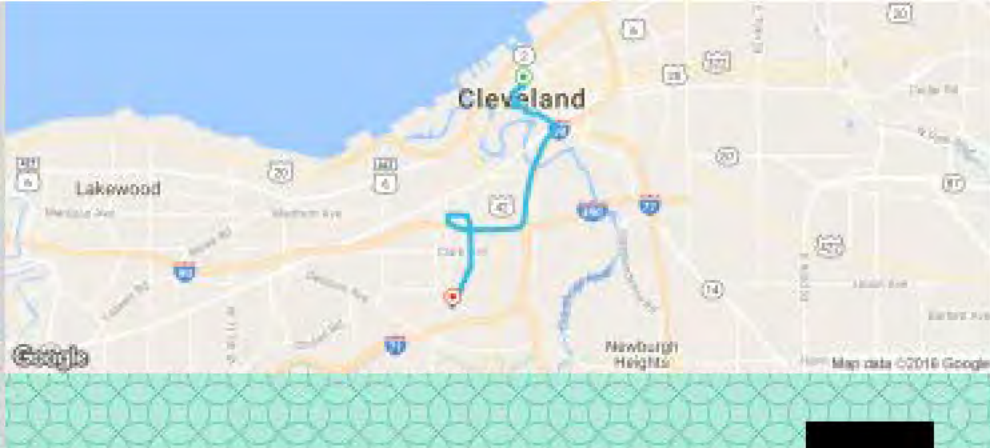
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



ABM Parking  
LAX Parking  
LOT P7  
Los Angeles  
Thank You  
(310) 646 2911

TICKET

Transaction Id	414654 2330E
Ticket No	700424557
In	10/27/2016 8:51 AM
Out	10/29/2016 10:19 PM
Duration	2 13 28
Lane	17
Vehicle LPN	[REDACTED]
ID	Cashier
Transient Parker	\$ 90.00
Adjustments	\$ 0.00
Sub Total	\$ 90.00
<b>Total</b> Includes 10% City Tax	<b>\$ 99.00</b>
CREDIT CARD	\$ 90.00
Change	\$ 0.00



UBER

**\$8.77**

Thanks for choosing Uber, Joe  
October 28, 2016 | uberX

- 11:51am | Key Tower, Cleveland, OH
- 12:08pm | 3481-3499 Fulton Rd, Cleveland, OH



You rode with STEVEN

5.25 miles | 00:16:55 Trip time | uberX Car

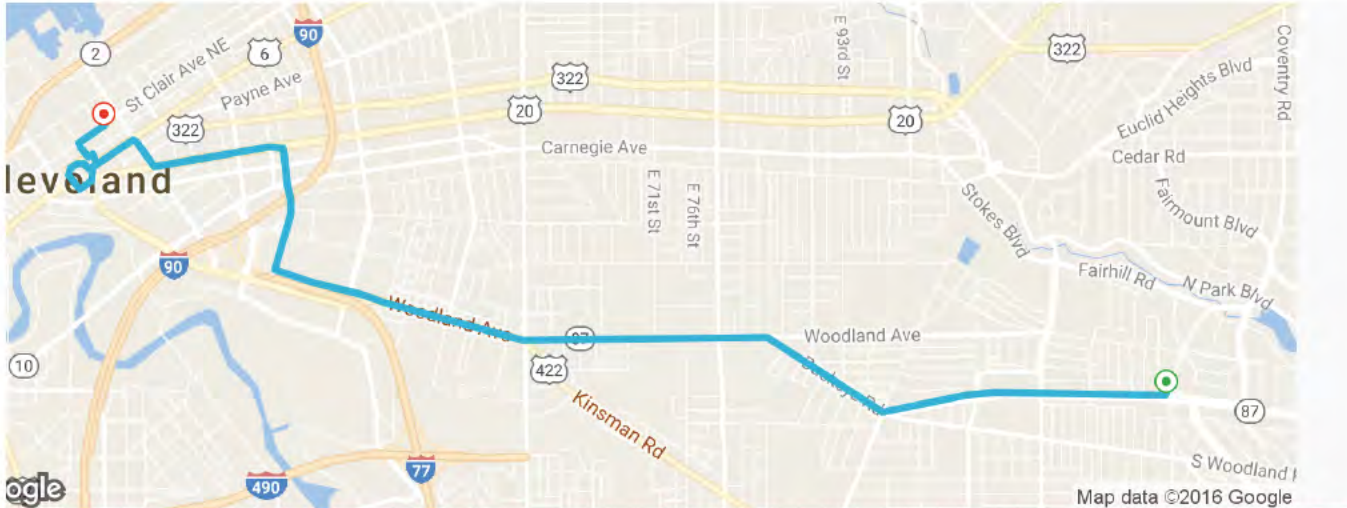
Rate Your Driver ★ ★ ★ ★ ★

### Your Fare

Base Fare	1.00
Distance	4.04
Time	2.03
Subtotal	\$7.07
Booking Fee (7)	1.70

**\$8.77**

From: **Uber Receipts** uber.us@uber.com  
Subject: Your Friday evening trip with Uber  
Date: October 28, 2016 at 8:18 PM  
To: [REDACTED]



\$11.39

Thanks for choosing Uber, Joe  
October 28, 2016 | uberX

- 08:49pm | 13101 Shaker Square, Cleveland, OH
- 09:16pm | 655-777 St Clair Ave NE, Cleveland, OH



You rode with Kenneth

7.07 miles	00:26:59 Trip time	uberX Car
------------	--------------------	-----------



Rate Your Driver



## Your Fare

---

Base Fare	1.00
Distance	5.45
Time	3.24

---

Subtotal	\$9.69
Booking Fee (?)	1.70

---

**\$11.39**

---



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.



Share code:  
joeb10688ue

UBER



---

### Need help?

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


Leave something behind? **Track it down.**

Los Angeles International Airport

El Segundo

Manhattan Beach  
Hermosa Beach

Hermosa Beach

 **27 min**  
142 miles

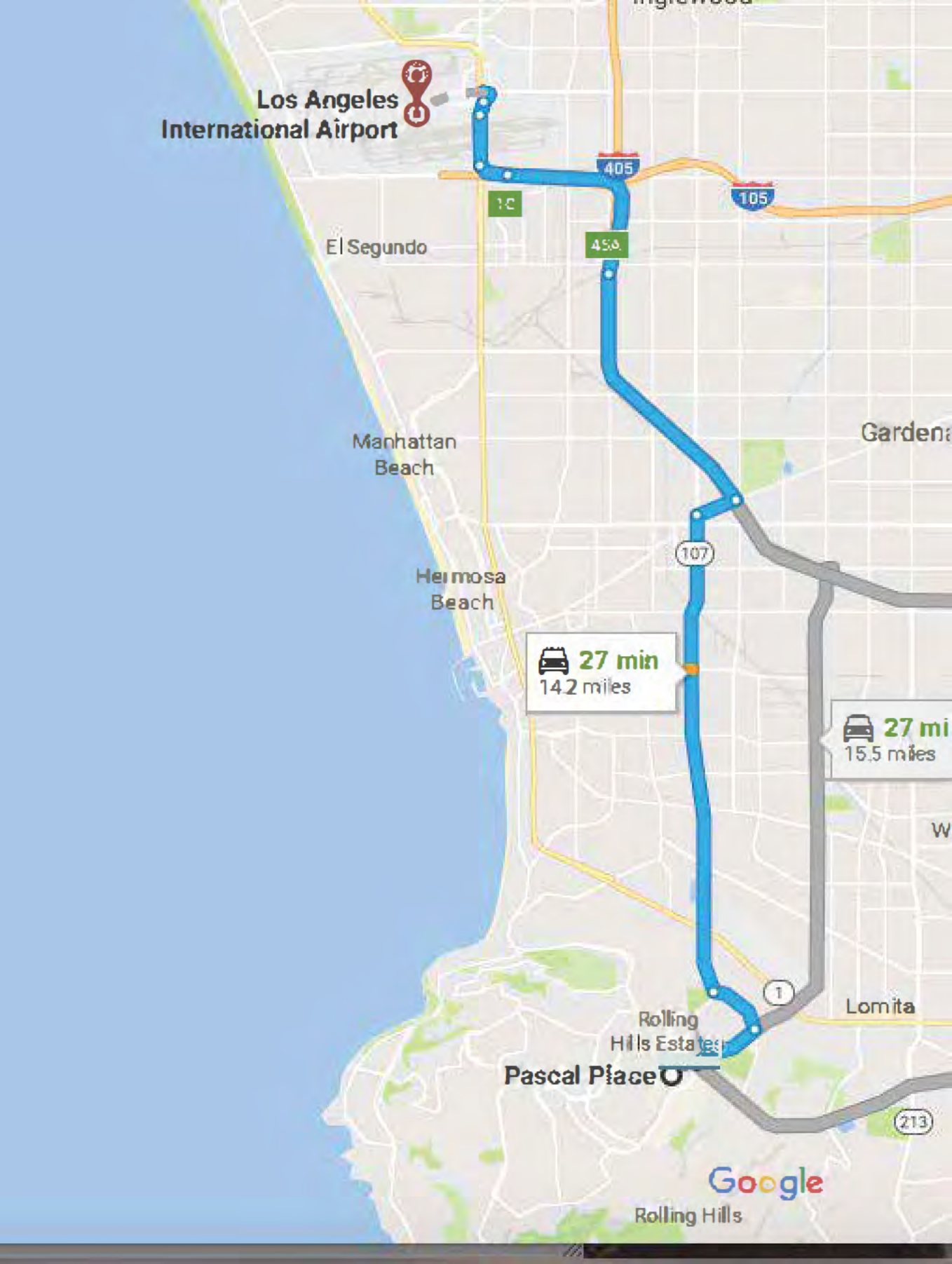
 **27 mi**  
15.5 miles

Rolling Hills Estate  
Pascal Place

Lomita

Google

Rolling Hills





BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: November 2, 2016

OCTOBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-5-16	Participate in MT call to discuss CPC and providing technical assistance	0.5
10-9	Research needs of CPC for management consultant (0.1); prep. portion of semi-annual report related to community policing	0.5
10-11	Tc to CPC about technical assistance with finding organizational manager (0.1); Prep. portion of semi-annual report regarding community policing, including review of monitoring plan, efforts of CDP and CPC	1.0
10-16	More prep. of report on status of efforts related to community policing	2.1
10-17	More prep. of report on status of efforts related to community policing	0.8
10-18	Tc with CPC about contracting with organizational management consultant	0.1
10-21	Participate in MT call re updates on entire project	0.3
10-24	Begin prep. of technical assistance to CPD to draft RFQ (0.2); review use of force policies, edits to policies, begin prep. of motion to court to seek approval of policy revisions, tc with MT re same –	1.1
10-25	More tcs regarding help to CPC; edits to Motion to court regarding use of force policies	1.8
10-26	More tcs and research regarding help to CPC; edits to Motion to court regarding use of force policies	0.9
10-27	Continue prep. of Motion regarding use of force policies, includes review of revisions to use of force policies, review of best practice; review consent decree, revised monitoring plan and community policing materials to prep. for meetings in Cleveland; more research of city procedures for	3.3

CPC's RFQ		
10-28	Attend various meetings all day with SPD, MT, community stakeholders, regarding update on policing on the ground, community policing efforts, CIT efforts and data collection	8.0
10-29	Attend MT meeting	8.0
10-31	Continue prep. of Motion for approval of use of force policies	1.0
Total Billed Hours		
	Rate: \$250/hour	29.4
<b>TOTAL BILLED</b>		<b>17 (\$4,250)</b>
<i>Pro Bono</i> Hours		12.4

#### REIMBURSABLE EXPENSES

Date	Expense	Amount
<b>Per Diem (10-28)</b>	\$69	\$69
<b>Transportation</b>		
10-29-16	Airport Parking	\$46.05
10-27-16	Airfare (AA))	\$423.44
10-28	Cab	\$42.00
10-28	Uber	\$9.80
10-28	Uber	\$5.70
10-28 (invoice erroneously says 10-27)	Cab	\$11.00
<b>Accommodations</b>		
10-29-16	Hotel (2 nights)	\$291.26
<b>TOTAL</b>		<b>\$898.25</b>

City of County

Out of State

# UNITED CAB RECEIPT

Cleveland, Ohio



216-398-9000

Date: 10.27.2016

From: DOWNTOWN Thanks for  
To: W. 25th Your

Amount: \$ 11.00 Business!

Driver: [Signature] Cab# 3182

**SCHEDULE YOUR RETURN NOW!**

--ORIGINAL--  
 --ORIGINAL--  
 Cleveland Yellow  
 216-623-1500  
 Cab # 0036  
 HACK: 302124  
 CUSTOMER COPY  
 10/28/16 TR 718  
 START END MILES  
 00:46 01:03 0.0  
 Fare: \$ 36.00  
 Extra: \$ 0.00  
 Toll: \$ 0.00  
 Srch: \$ 0.00  
 Tip: \$ 6.00  
 TOTAL: \$ 42.00

AUTH: [Redacted] 02554D

THANKS

For Shuttle Pick Up Call 1-800-45-7754  
 54000 V3 'see' Los Angeles, CA 90045  
 6202 West 98th Street  
 West 98th Street

Exit 1  
 Receipt 08764D 10/23:47  
 Short-term Parking Tkt  
 CPI - No. 098951  
 10/27/16 12:50  
 10/29/16 23:47  
 Period 2d10h58'  
 (Ust.) \$46.05

Total \$46.05

Payment Received \$46.05

Auth: 08764D

Type: Swiped

Sub Total \$46.05

Deliv. Date=Receipt Date

0018A9ED

**Brian Center**

---

**From:** Travelocity.com <email@e.travelocity.com>  
**Sent:** Saturday, October 01, 2016 9:50 AM  
**To:** [REDACTED]  
**Subject:** Travelocity travel confirmation - Oct 27 - (Itin# 7214596643420)



**Thanks!**

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

**Cleveland**

Oct 27, 2016 - Oct 29, 2016

---

Because you booked a flight, you qualify for up to 54% off Cleveland hotels.

Expires Tue, October 11

[See hotels](#)

---

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

---

Or get the free app:



## Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

### Contact the airline to confirm:

- specific seat assignments
  - special meals
  - frequent flyer point awards
  - special assistance requests
- 

## Flight overview



### Travel dates

Oct 27, 2016 - Oct  
29, 2016

### Itinerary #



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

### Confirmation

JQVNAE (American Airlines)

### Ticket #

 Brian Center)

Change or cancel this reservation

---

 **Departure** Thu, Oct 27

American Airlines 1576

**Los Angeles (LAX)**  
2:50PM

→ **Chicago (ORD)**  
8:59PM  
Terminal: 3

**Class:** Economy / Coach (N)

4h 9m duration

**Seat:** 29C | Confirm or change seats with the airline\*

---

 46m stop Chicago (ORD)

---

American Airlines 3389 operated by ENVOY AIR AS AMERICAN EAGLE

**Chicago (ORD)**

9:45PM

**Terminal:** 3



**Cleveland (CLE)**

11:57PM

**Class:** Economy / Coach (N)

1h 12m duration

**Seat:** 10B

Seat confirmation in progress.

---

### Total Duration

6h 7m

---

 **Return** Sat, Oct 29

American Airlines 3188 operated by ENVOY AIR AS AMERICAN EAGLE

**Cleveland (CLE)**

6:50PM



**Chicago (ORD)**

7:18PM

**Terminal:** 3

**Class:** Economy / Coach (O)

1h 28m duration

---

 1h 10m stop Chicago (ORD)

---

American Airlines 2452

**Chicago (ORD)**

8:28PM

Terminal: 3



**Los Angeles (LAX)**

10:55PM

**Class:** Economy / Coach (O)

4h 27m duration

**Seat:** 33C | Confirm or change seats with the airline\*

---

### Total Duration

7h 5m

---

### Traveler(s)

Brian Center

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

---

### Price summary

Traveler 1: Adult \$423.44

Flight: \$338.61

Seat 10B: \$14.24

Taxes and Fees: \$70.59

**Flight Total: \$423.44**

All prices are quoted in USD

---

### Travel protection

You have not bought travel protection.



 map



# \$5.70

Thanks for choosing Uber, Brian

October 28, 2016 | uberX

 11:53am | 2482-2498 Gehring Ct, Cleveland, OH

 12:01pm | 3481-3499 Fulton Rd, Cleveland, OH



You rode with DANIEL

2.19  
miles

00:08:38  
Trip time

uberX  
Car

Rate Your Driver



## Your Fare

Base Fare

1.00

Distance

1.68

 map



# \$9.80

Thanks for choosing Uber, Brian

October 28, 2016 | uberX

● 05:52pm | 4515 US-6, Cleveland, OH

📍 06:14pm | 13085 Shaker Blvd, Cleveland, OH



You rode with DONNELL

5.76  
miles

00:22:17  
Trip time

uberX  
Car

Rate Your Driver



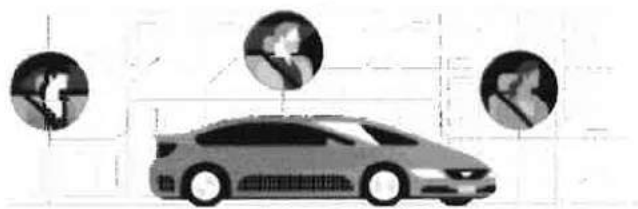
## Your Fare

Base Fare	1.00
Distance	4.43

Time	2.67
Subtotal	\$8.10
Booking Fee (?)	1.70



**\$9.80**



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code:  
**brianc10302ue**

### Need help?

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

Leave something behind? Track it down.

**Brian Center**

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Monday, October 31, 2016 1:36 AM  
**To:** [REDACTED]  
**Subject:** Your Oct 27, 2016 - Oct 29, 2016 stay at the Cleveland Marriott Downtown at Key Center

Thank you for choosing the Cleveland Marriott Downtown at Key Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (216) 696-9200 or clekeycenteraccounting@marriott.com.

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



MARRIOTT

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

Join Marriott Rewards today >>

**Summary of Your Stay**

**Hotel: Cleveland Marriott Downtown at Key Center**  
127 Public Square, (Driveway Entrance on 1360 West Mall Drive)  
Cleveland, Ohio 44114  
USA  
(216) 696-9200

**Guest: CENTER/BRIAN POLICE ASSESSMENT**  
[REDACTED]

**Dates of stay:** Oct 27, 2016 - Oct 29, 2016  
**Guest number:** 11967  
**Marriott Rewards number:** None

**Room number:** 1714  
**Group number:**

Date	Description	Reference	Charges	Credits
10/27/16	TELECOMM	BASEHSIA	0.00	
10/27/16	TELECOMM	FREEHSIA	0.00	
10/27/16	PREMHSIA	PREMHSIA	0.00	
10/27/16	ROOM-TR	1714, 1	125.00	
10/27/16	SALESTAX	1714, 1	10.00	
10/27/16	CTY TAX	1714, 1	6.88	
10/27/16	CITY TAX	1714, 1	3.75	
10/28/16	TELECOMM	BASEHSIA	0.00	
10/28/16	TELECOMM	FREEHSIA	0.00	
10/28/16	PREMHSIA	PREMHSIA	0.00	
10/28/16	ROOM-TR	1714, 1	125.00	

10/28/16	SALESTAX	1714, 1	10.00	
10/28/16	CTY TAX	1714, 1	6.88	
10/28/16	CITY TAX	1714, 1	3.75	
10/29/16				291.26

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

Treat yourself to the comfort of Marriott Hotels in your home.

[SHOP MARRIOTT.COM](http://SHOP.MARRIOTT.COM)

**Important Information**

**Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (216) 696-9200.

**Why Have I Received this Email?**

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

**Availability**

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

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

**Authenticity of Bills**

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

**Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

**Credit of Marriott Rewards Points**

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

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## INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC Attn: Matthew Barge Date: October 31, 2016		
<b>Re: Cleveland Monitoring</b>		
<b>Invoice Period: October 2016</b>		
Date	Description of Activities	Hours
10/5/16	notes on surveys, notes on hiring, IU invests conv with Cmdr Heffernan	2.00
10/6/16	OPS MT Call, DOJ Call, working on Training, QA of IA cases and emails on discipline and investigations	2.50
10/7/16	Outcome call and work on training evals and semi annual report	2.00
10/10/16	RFPs for focus group, creating electronic tool for QA of IA cases, writing for semiannual report	1.75
10/11/16	call and f/u on IA Cases, reading and commenting GPO, survey firms emails	2.00
10/13/16	drafting of Outcome Measure section of semiannual report	2.50
10/14/16	participation at the MCC meeting and discussion on OIS, UOF, researching scholars with experience in working with detainees	1.00
10/15/16	discussion with Professor Phil Goff on data collection and analysis on UOF	1.00
10/18/16	participation in team calls on CRB and regular Team and DOJ call	1.00
10/19/16	reading curriculum on new UOF training from PERF, created note and shared with CPD staff, communication with Case Prof to help with arrested detainee survey	2.50
10/20/16	reading curriculum on new UOF training from PERF	1.00
10/21/16	outcomes team call and full team call	2.00
10/23/16	work on RFPs, scheduling meetings for on site work next week	2.50
10/24/16	reviewing and commenting on UOF training materials, joined call to plan and coordinate delivery to CPD	1.75
10/26/16	reviewing materials for on site meeting	1.50
10/27/16	on site meetings with team members, external experts, NCJA Board expert, outcomes team, IA QA	6.50
10/28/16	on site meetings with team members, outcomes group, CDP members, City Hall & Civil Service, IA QA	8.50
10/29/16	all team meeting, begin review and follow up from meetings	8.00
10/31/16	continued next steps on QA of IA and proposals for survey firms	1.00
Total hours worked		51.00
Pro Bono hours		10.00
Total hours billed		41.00
Expenses	Rate \$250.00 hour	\$ 10,250.00
	See Reimbursement Sheet for Detail	\$ 895.21
<b>Total Invoice</b>		<b>\$ 11,145.21</b>

Remit payment to:

Cindy Kassanos



10/31/16

Signature

Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
10/26/16	Flight to CLE	\$284.70	1
10/26/16	Cab from CLE to Hotel	\$43.00	2
10/28/16	Uber for 4 to dinner from LMM	\$8.86	3
10/28/16	Uber for 4 from dinner to hotel	\$9.76	4
10/29/16	Parking at BOS	\$112.00	5
10/29/16	Westin Hotel Folio	462.79	6
10/29/16	Westin Hotel (credit for internet)	-\$25.90	7

Total expenses		\$895.21	
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# Receipt for confirmation HG6586



A STAR ALLIANCE MEMBER

**Confirmation:**  
**HG6586**  
[Check-In >](#)

Issue Date: September 24, 2016

<b>Traveler</b> COLE/CHRISTINEMARY	<b>eTicket Number</b> 0162319217210	<b>Frequent Flyer</b> [REDACTED]	<b>Seats</b> 8C/11C/28D
---------------------------------------	--	-------------------------------------	----------------------------

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 26OCT16	UA4159	S	BOSTON, MA (BOS) <b>7:06 PM</b>	CLEVELAND, OH (CLE) <b>9:05 PM</b>	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 29OCT16	UA3484	L	CLEVELAND, OH (CLE) <b>6:40 PM</b>	NEWARK, NJ (EWR - LIBERTY) <b>8:19 PM</b>	ERJ 170	
Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.						
Sat, 29OCT16	UA1775	L	NEWARK, NJ (EWR - LIBERTY) <b>9:59 PM</b>	BOSTON, MA (BOS) <b>11:10 PM</b>	A-320	

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	230.70USD
U.S. Transportation Tax:	17.30
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	13.50
Per Person Total:	284.70USD

**Form of Payment:**



**eTicket Total: 284.70USD**

The airfare you paid on this itinerary totals: 230.70 USD

**The taxes, fees, and surcharges paid total: 54.00 USD**

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

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

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
10/26/2016 Boston, MA (BOS) to Cleveland, OH (CLE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/29/2016 Cleveland, OH (CLE) to Boston, MA (BOS)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

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

**MileagePlus Accrual Details**

--

COLE/CHRISTINEMARY						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
10/26/2016	4159	Boston, MA (BOS)-Cleveland, OH (CLE)				
10/29/2016	3484	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)				
10/29/2016	1775	Newark, NJ (EWR - Liberty)-Boston, MA (BOS)				
			0			

#### Important Information about MileagePlus Earning

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

#### Additional Baggage Information

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

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

##### Carry-on baggage information

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

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

Please check with the operating carrier for more information or go to [united.com](http://united.com).

##### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

#### eTicket Reminders

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

#### Refunds Within 24 Hours

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

#### Customer Care Contact Information

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

#### Hazardous materials

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

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

#### IMPORTANT CONSUMER NOTICES

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

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](#) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey,

including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

Thank you for choosing United Airlines

[united.com](http://united.com)

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



**Great to see you!**

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**\$43.00 USD**

<b>Amount</b>	<b>\$36.00</b>
<b>Subtotal</b>	<b>\$36.00</b>
<b>Tip</b>	<b>\$7.00</b>
<b>TOTAL</b>	<b>\$43.00</b>

Created on October 26, 2016 at 9:47:19 PM EDT  
Order ID: 3137

I agree to pay above total amount according to card issuer agreement.

**Payment Method**

**SALE (ICC)**



This transaction will appear on your credit card statement as 'PP\*AMERICAB'

APPROVED: 00

TC E59EEA05B252F851

**Additional Details**

Authorization Code: 01767D



Application Identifier:

A0000000031010

Terminal Verification Results:

0000008000



Transaction Status Indicator: E800

Application PAN Sequence Number:

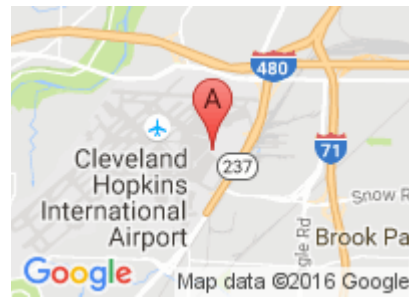
02

**Business Information**

Americab Transportation, Inc  
Merchant ID: N4XPZATBMPQZ8

3380 West 137th St  
Cleveland OH 44111, US

[JPieciak@americabs.com](mailto:JPieciak@americabs.com)

**Purchase Location**

*Location set by seller's device, may not be accurate.*

---

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Please retain your receipt as proof of transaction.

Leave your wallet at home, pay with the PayPal app.



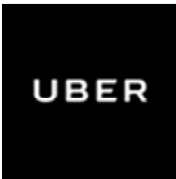
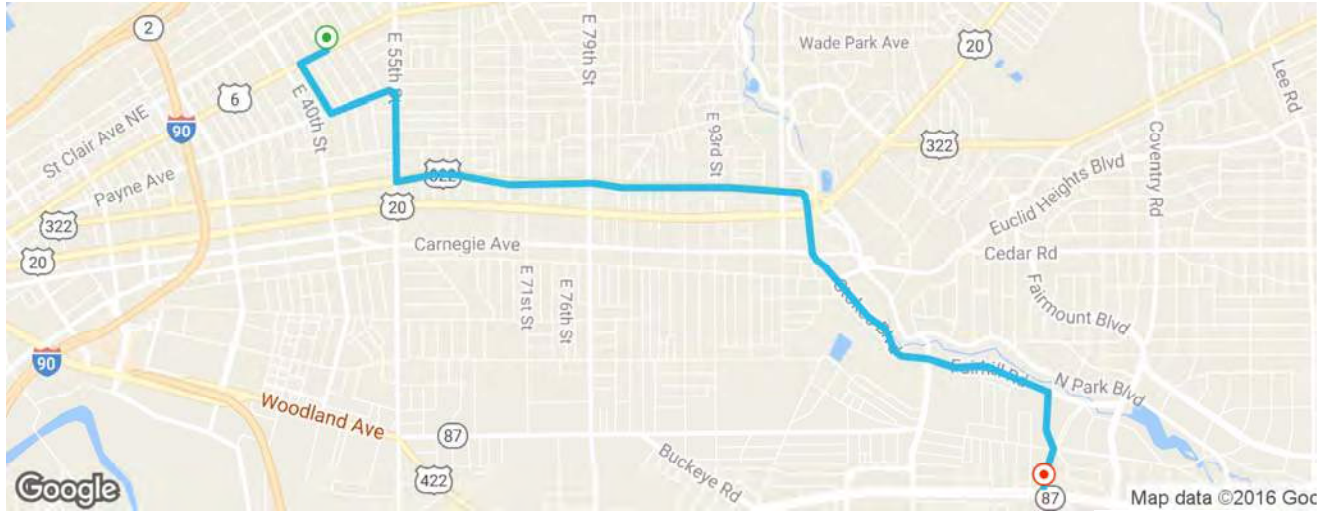
# Your Friday evening trip with Uber

## Uber Receipts

Fri 10/28/2016 6:08 PM

Inbox

To [Redacted]



# \$8.86

Thanks for choosing Uber, Christine

October 28, 2016 | uberX

05:50pm | 4515 US-6, Cleveland, OH

06:07pm | 13127 Shaker Square, Cleveland, OH





You rode with Danielle

5.44  
miles

00:16:25  
Trip time

uberX  
Car

Rate Your Driver



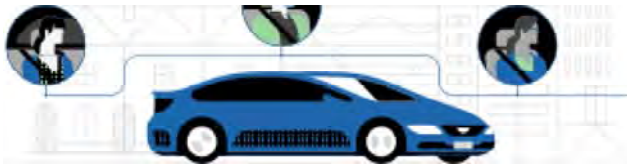
### Your Fare

Base Fare	1.00
Distance	4.19
Time	1.97
<b>Subtotal</b>	<b>\$7.16</b>
Booking Fee (?)	1.70



**\$8.86**





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

**Share code: 3e68z**

### Need help?

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

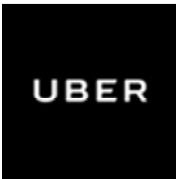
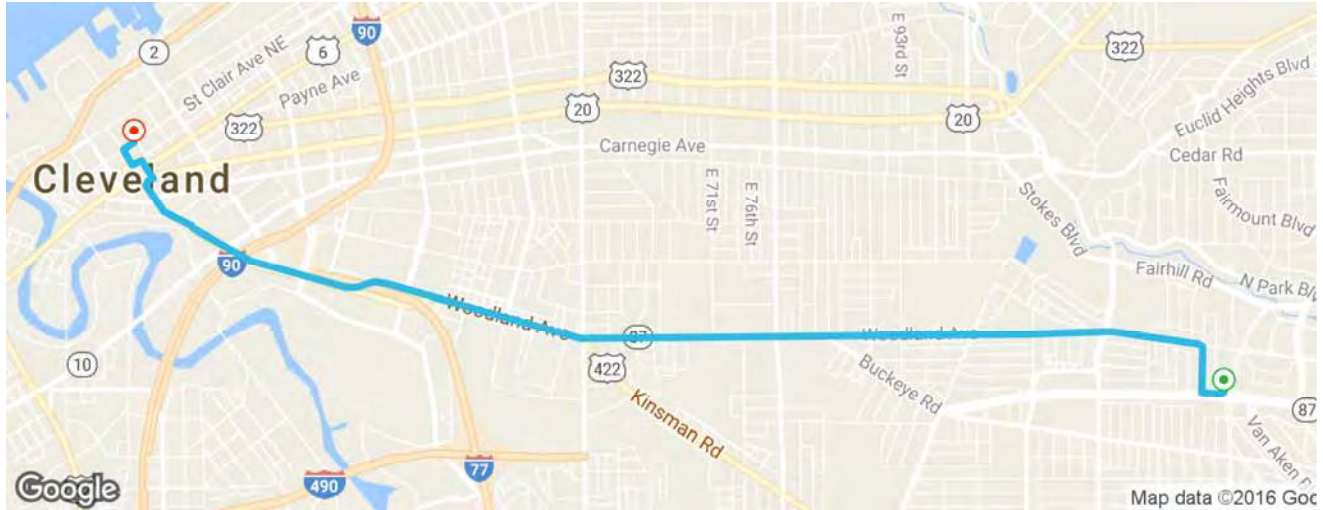
Leave something behind? Track it down.

# Your Friday evening trip with Uber

## Uber Receipts

Fri 10/28/2016 9:08 PM

Inbox



# \$9.76

Thanks for choosing Uber, Christine

October 28, 2016 | uberX

08:47pm | 13101 Shaker Square, Cleveland, OH

09:06pm | 1316-1354 W Mall Dr, Cleveland, OH



You rode with Michael

6.12  
miles

00:19:27  
Trip time

uberX  
Car

Rate Your Driver



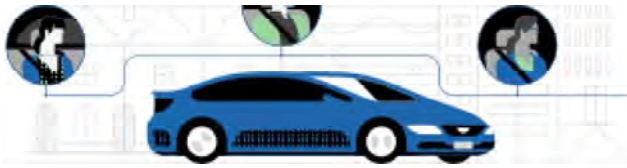
### Your Fare

Base Fare	1.00
Distance	4.71
Time	2.35
<b>Subtotal</b>	<b>\$8.06</b>
Booking Fee (?)	1.70



**\$9.76**





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


**Share code: 3e68z**

### Need help?

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

Leave something behind? Track it down.

Receipt no 3473/0620/00620 10/29/16 S. 1/1

Pay Parkins Ticket \$	112.00
10/26/16 17:56 - 10/29/16 23:11	
Length of stay: 3 Dy. 5 Hr. 15 Min.	
Total amount \$	112.00
 \$	112.00

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



Ms. Christine Mary Cole  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 United States

Page Number : 1 Invoice Nbr : 310214  
 Guest Number : 228241  
 Folio ID : A  
 Arrive Date : 26-OCT-16 21:51  
 Depart Date : 29-OCT-16 07:45  
 No. Of Guest : 1  
 Room Number : 1603  
 Club Account : [Redacted]

Tax ID :

The Westin Cleveland 29-OCT-16 07:50 DTANNER

Date	Reference	Description	Charges (USD)	Credits (USD)
26-OCT-16	3065	Internet Service In Room	12.95	
26-OCT-16	RT1603	Room Charge	125.00	
26-OCT-16	RT1603	State Sales Tax	10.00	
26-OCT-16	RT1603	City Tax	3.75	
26-OCT-16	RT1603	County Tax	6.88	
27-OCT-16	RT1603	Room Charge	125.00	
27-OCT-16	RT1603	State Sales Tax	10.00	
27-OCT-16	RT1603	City Tax	3.75	
27-OCT-16	RT1603	County Tax	6.88	
28-OCT-16	3123	Internet Service In Room	12.95	
28-OCT-16	RT1603	Room Charge	125.00	
28-OCT-16	RT1603	State Sales Tax	10.00	
28-OCT-16	RT1603	City Tax	3.75	
28-OCT-16	RT1603	County Tax	6.88	
29-OCT-16	[Redacted]	[Redacted]		-462.79

[Redacted]  
 [Redacted]  
 [Redacted]  
 Date Code Authorized  
 26-OCT-16

DCC

Continued on the next page



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



Ms. Christine Mary Cole  
[REDACTED]  
[REDACTED]  
[REDACTED]  
United States

Page Number : 2 Invoice Nbr : 310214  
Guest Number : 228241  
Folio ID : A  
Arrive Date : 26-OCT-16 21:51  
Depart Date : 29-OCT-16 07:45  
No. Of Guest : 1  
Room Number : 1603  
Club Account : [REDACTED]

08034D 487.5

\*\* Total 462.79 -462.79  
\*\*\* Balance -0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

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

Signature \_\_\_\_\_

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



Christine Cole  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number : 1 Invoice Nbr : 311176  
 Guest Number : 274238  
 Folio ID : A  
 Arrive Date : 01-NOV-16  
 Depart Date : 01-NOV-16  
 No. Of Guest : 1  
 Room Number :  
 Club Account : [Redacted]

Tax ID :  
 The Westin Cleveland 01-NOV-16 10:01 NATAMCB

Date	Reference	Description	Charges (USD)	Credits (USD)
01-NOV-16	refund	-ADJ Internet Service In Room		-25.90
01-NOV-16	[Redacted]	[Redacted]	25.90	
	Date	Code	Authorized	
	01-NOV-16		-25.9	
			DCC	
		** Total	25.90	-25.90
		*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

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

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

# WESTIN®

HOTELS & RESORTS

Christine Cole  
[REDACTED]  
[REDACTED]  
United States

Page Number	:	2	Invoice Nbr	:	311176
Guest Number	:	274238			
Folio ID	:	A			
Arrive Date	:	01-NOV-16			
Depart Date	:	01-NOV-16			
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Signature \_\_\_\_\_

Randolph Dupont

TO: Matthew Barge, Monitor, Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: November 2, 2016

**October 2016 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-03-16	Community Outreach Meeting Discussion	0.2
10-07-16	Monitoring Team Community Engagement Group Meeting, Discussion of CPD CIT Policy Revisions	2.1
10-09-16	Review of CIT Progress, review of correspondence, Planning for community engagement	2.0
10-11-16	Discussion of CIT Policy Document	0.6
10-12-16	Planning with Monitoring Community Engagement Team, Discussion with parties re: Policy Issues	1.1
10-13-16	On-Site MHRAC Community Engagement meeting, ADAMHS meetings, On-site review of intervention programs, CPD CIT Staff meeting, site visit to CPD District	2.7
10-14-16	Discussion of CIT Policy issues with parties	1.1
10-15-16	Technical Writing, Monitoring Report	2.0
10-16-16	Discussion of Monitoring Report, Technical Writing	1.0
10-17-16	Review of correspondence, Discussion with ADAMHS re: community outreach meeting, meeting with Monitoring team	1.7
10-18-16	Monitoring Report review, Policy review and discussion	2.5
10-20-16	Policy review with Monitoring Team	0.8
10-21-16	Discussion of ADAMHS provider meeting, Monitoring Team discussion of CIT strategy	1.6
10-24-16	MHRAC Training Committee meeting, Discussion with parties	1.4
10-25-16	Policy discussion, review of materials for Cleveland trip	1.9
10-26-16	Policy Committee discussion, trip preparation	1.5
10-27-16	On site visit, MHRAC Training Mtg, Community Outreach Mtg, Policy mtg with parties, CIT CPD update, on-site visit CPD div.	9.5
10-28-16	On site visit, ADAMHS provider mtg, Monitoring Team presentation, CPD Training Div mtg, CIT Outcomes mtg	5.5
10-29-16	Monitoring Team Meeting	8.0
10-31-16	CIT policy meeting	3.2
Total Hours Worked		50.4
Total Billed Hours		30
Rate: \$250/hour		
<b>TOTAL BILLED</b>		<b>\$7500.00</b>
<i>Pro Bono</i> Hours		20.4
Travel Time (not billed)		13.0

Randolph Dupont

**October 2016 Invoice**

Reimbursable Expenses

<b>Date</b>	<b>#</b>	<b>Expense</b>	<b>Amount</b>
		<i>Transportation</i>	<b>\$448.93</b>
10-26-16	#1	Airfare: Memphis to Cleveland, round-trip	\$359.70
		Local Transportation: Taxicab	
10-26-16	#2	Airport to Marriott Key Hotel	\$36.00
10-27-16	#3	Marriott to Dev. Disabilities Board	\$7.43
10-27-16	#4	Marriott to CPD Division 1	\$25.00
10-28-16	#5	Marriott to ADAMHS	\$10.00
10-29-16		Mileage to/from airport 20.0 x \$0.54 =	\$10.80
		<i>Total</i>	<b>\$448.93</b>
		<i>Accommodations</i>	<b>\$436.89</b>
10-29-16	#6	Marriot Hotel – three nights lodging	\$436.89
		<i>Per Diem</i>	<b>\$241.50</b>
10-26-16		Start time: 02:00 PM 0.5 days x \$69.00=	\$34.50
10-27-16		Entire day in Cleveland 1.0 days x \$69.00=	\$69.00
10-28-16		Entire day on Trip 1.0 days x \$69.00=	\$69.00
10-29-16		Arrived 10:30 PM 1.0 days x \$69.00=	\$69.00
		<i>Total</i> 3.50 days x \$69.00=	<b>\$241.50</b>
<b>Total Reimbursable Expenses</b>			<b>\$1127.32</b>

Delta Comfort+™ as a fare is expanding into international markets

#1



MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

Randy Dupont

# BOOK A TRIP

Start Over [Sign Out](#)

## FLIGHTS

WED 26 OCT	<b>MEM → CLE</b> 4:00 PM 8:41 PM	DL 1181, DL 3874 <sup>1</sup> 3h 41m   1 STOP	Main Cabin (X)   Main Cabin (X) Changeable / Nonrefundable	Price per Passenger \$296 <sup>74</sup>
<a href="#">Details</a> <a href="#">Select Seats</a> <a href="#">Complete Delta Air Lines Baggage Information</a>			Taxes, Fees and Charges \$62 <sup>96</sup>	
SAT 29 OCT	<b>CLE → MEM</b> 5:50 PM 8:51 PM	DL 3478 <sup>1</sup> , DL 266 4h 1m   1 STOP	Main Cabin (Y)   Main Cabin (Y) Changeable / Nonrefundable	
<a href="#">Details</a> <a href="#">Select Seats</a> <a href="#">Complete Delta Air Lines Baggage Information</a>				

Medallion® Qualification Miles (MQMs) earned Medallion Qualification Dollars (MQDs) earned
MILEAGE CALCULATOR
Total Price \$359<sup>70</sup> USD

## PASSENGERS

Are You Traveling?

YES      NO     Eligible members, manage your complimentary upgrade options on the [Passenger Information Screen](#) or in My Trips.

1 Passenger Information

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

PREFIX	FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
--	RANDOLPH	T	DUPONT	--
FREQUENT FLYER PROGRAM	FREQUENT FLYER NUMBER	SKYBONUS/BLUEBIZ NUMBER		
Delta Air Lines / SkyMiles		--		
GENDER	DATE OF BIRTH	KNOWN TRAVELER NUMBER	REDRESS NUMBER	
Male			--	

Contact Information

DEVICE TYPE	COUNTRY	PHONE NUMBER
Cell	United States (1)	
EMAIL		

[Full Passenger Info](#)

## SEATS

	MEM → DTW	DTW → CLE	CLE → DTW	DTW → MEM
1 Randolph T Dupont	16C	15C	16C	20D

**GET MORE IN DELTA COMFORT+™.**  
 Enjoy more legroom, Sky Priority® boarding access and complimentary premium drinks.  
 \$22<sup>88</sup> or 5,000 miles per person each way.

[UPGRADE](#)

**FLY IN FIRST CLASS.**  
 Enjoy personalized service, Premium Boarding and spacious seats.  
 \$120<sup>00</sup> or 12,000 miles per person each way.

[UPGRADE](#)

[CHANGE SEATS](#)



#2

127 Public Sq, Cleveland, OH 44114

10/26/2016 9:04:23 PM

Cab Number: 246

Cost: \$36.00 Distance: 12.86 Miles

*Gratuity Not Included*

Phone #: 216-265-7816



Ace Taxi  
Cab #2668  
(216) 361-4700  
Cleveland, OH  
10/27/16 09:28

DIST.... 0.60  
FARE...\$ 4.43  
TIP....\$ 3.00  
EXTRAS.\$ 0.00

TOTAL..\$ 7.43

Master Card



Auth  
ch\_1990vVG03LaAM

HF#6SkCCain

Sign Here:

#3

Out of County

Out of State



# UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 10-27, 2016

~~#3~~  
#4

From: Mariott Key Center

Thanks for

To: 1<sup>st</sup> District Police Station

Your

Amount: \$25.00

Business!

Driver: P. Walsv

Cab# 3218

**SCHEDULE YOUR RETURN NOW!**

TAXI SERVICE: 216-361-4700



Ace Express • ExcuCar

1798 East 55th Street  
Cleveland, OH 44103

Driver name: NICHOLAS

Cab No.: 7408

Customer name: DUBOIT #35

Phone: #5

Pick up time: MARLIOTT Key

Drop off time: ADAMS and city

TEANK YOU \$ 20.00

7100

Clear

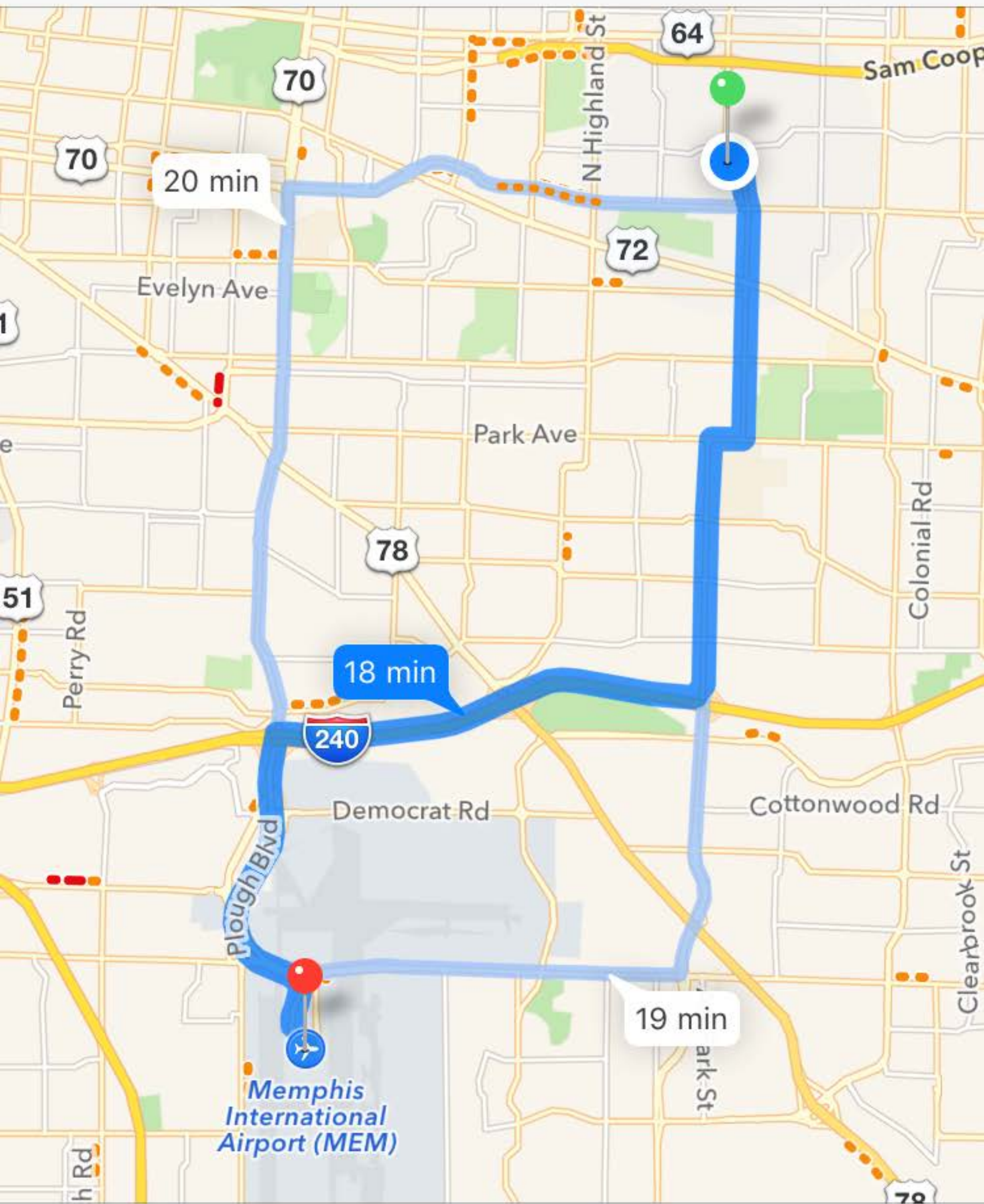
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start







2101 ZZ/DUPONT/RANDOLPH/ 125.00 10/29/16 07:30  
 Room Name Rate Depart Time  
 CNDB 10/26/16 21:25  
 Type  
 2

ACCT#

*[Handwritten scribble]*

PASSPORT:

Room Clerk Address TN Payment MRW#

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/26	ROOM-TR	2101, 1	125.00	
10/26	SALESTAX	2101, 1	10.00	
10/26	CTY TAX	2101, 1	6.88	
10/26	CITY TAX	2101, 1	3.75	
10/27	ROOM-TR	2101, 1	125.00	
10/27	SALESTAX	2101, 1	10.00	
10/27	CTY TAX	2101, 1	6.88	
10/27	CITY TAX	2101, 1	3.75	
10/28	ROOM-TR	2101, 1	125.00	
10/28	SALESTAX	2101, 1	10.00	
10/28	CTY TAX	2101, 1	6.88	
10/28	CITY TAX	2101, 1	3.75	
10/29				436.89

*# 6*

PAYMENT RECEIVED BY

.00

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

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



## Cleveland

Oct 27, 2016 - Oct 29, 2016 | Itinerary # 7207782263490

### Important Information

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

### San Francisco (SFO) → Cleveland (CLE)

Oct 27, 2016 - Oct 29, 2016 , 1 round trip ticket

COMPLETED

United

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

#### Traveler Information

Traveler	United Mileage Plus	Ticket #
Kelli Evans Adult	[REDACTED]	[REDACTED]

#### Price Summary

Traveler 1: Adult	\$541.70
Flight	\$469.77
Taxes & Fees	\$71.93
<b>Total:</b>	<b>\$541.70</b>

All prices quoted in US dollars.

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

Oct 27, 2016 - Departure Nonstop Total travel time: 4 h 40 m

San Francisco	Cleveland	4 h 40 m
SFO 2:20pm	CLE 10:00pm	



Terminal 3

United 1950

Economy / Coach (W) | Seat 25F | Confirm or change seats with the airline\*

Oct 29, 2016 - Return 1 stop Total travel time: 6 h 51 m

Cleveland	Chicago	1 h 29 m
CLE 6:00pm	ORD 6:29pm	



United 1678

Economy / Coach (T) | Seat 12F | Confirm or change seats with the airline\*

Layover: 0 h 51 m

#### Additional Flight Services

- The airline may charge [additional fees](#) for checked baggage or other optional services.

**108 points**

For this trip

**Expedia+**





Chicago  
ORD 7:20pm  
Terminal 1  
United 1742

San Francisco  
SFO 9:51pm  
Terminal 3

4 h 31 m

Economy / Coach (T) | Seat 22A | [Confirm or change seats with the airline\\*](#)

#### Airline Rules & Regulations

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

#### Need help with your reservation?

- Visit our [Customer Support page](#).
- Call Expedia+ blue Customer Care at 1-877-787-3117.
- For faster service, mention itinerary #7207782263490

From: **Uber Receipts** uber.us@uber.com  
Subject: Your Thursday evening trip with Uber  
Date: October 27, 2016 at 7:39 PM  
To: [REDACTED]

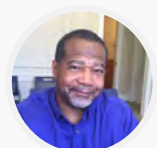


**\$15.03**

Thanks for choosing Uber, Kelli

October 27, 2016 | uberX

- 10:17pm | 6 Lower Dr, Cleveland, OH
- 10:36pm | 655-777 St Clair Ave NE, Cleveland, OH



You rode with CURTIS

13.09 miles	00:18:46 Trip time	uberX Car
----------------	-----------------------	--------------

Rate Your Driver



## Your Fare

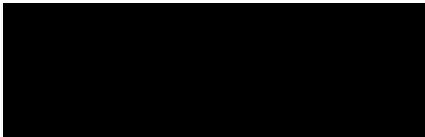
---

Base Fare	1.00
Distance	10.08
Time	2.25

---

Subtotal	\$13.33
Booking Fee (?)	1.70

---



\$15.03

---



Invite your friends and family. Get a free ride worth up to \$20 when you refer a friend to try Uber.



Share code: kdwww

**UBER**



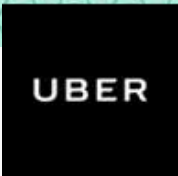
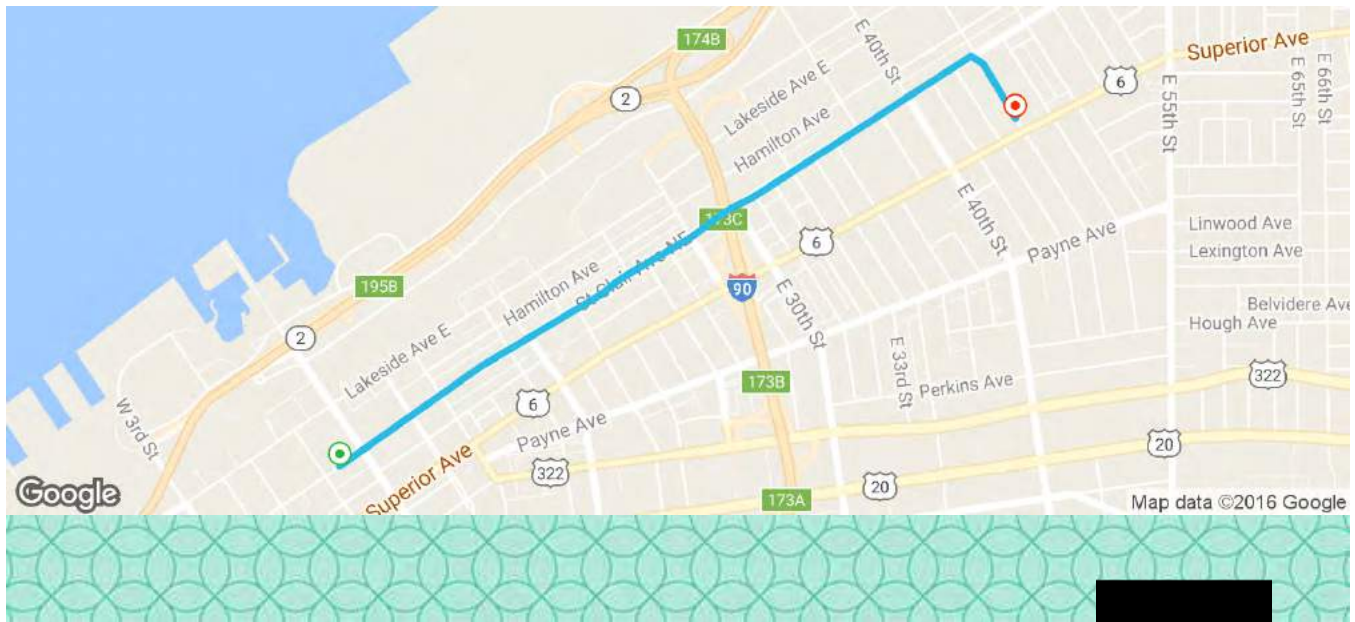
---

### Need help?

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

Leave something behind? **Track it down.**

From: **Uber Receipts** uber.us@uber.com  
Subject: Your Fr day afternoon tr p w th Uber  
Date: October 28, 2016 at 1:34 PM  
To: [REDACTED]



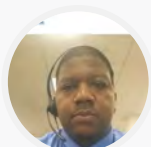
**\$5.70**

Thanks for choosing Uber, Kelli

October 28, 2016 | uberX

04:23pm | 777-831 St Clair Ave NE, Cleveland, OH

04:30pm | 1435-1499 E 45th St, Cleveland, OH



You rode with Lawrence

2.06  
miles

00:06:51  
Trip time

uberX  
Car

Rate Your Driver



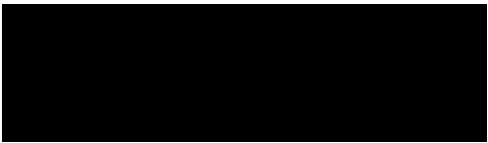
## Your Fare

---

Base Fare	1.00
Distance	1.59
Time	0.82
\$5.70 Minimum	0.59

---

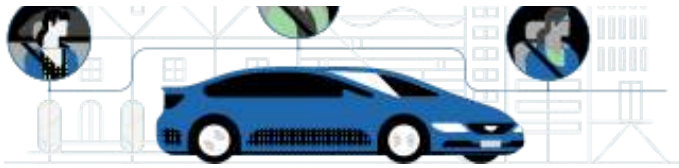
Subtotal	\$4.00
Booking Fee (?)	1.70



**\$5.70**



Invite your friends and family. Get a



free ride worth up to \$20 when you refer a friend to try Uber.

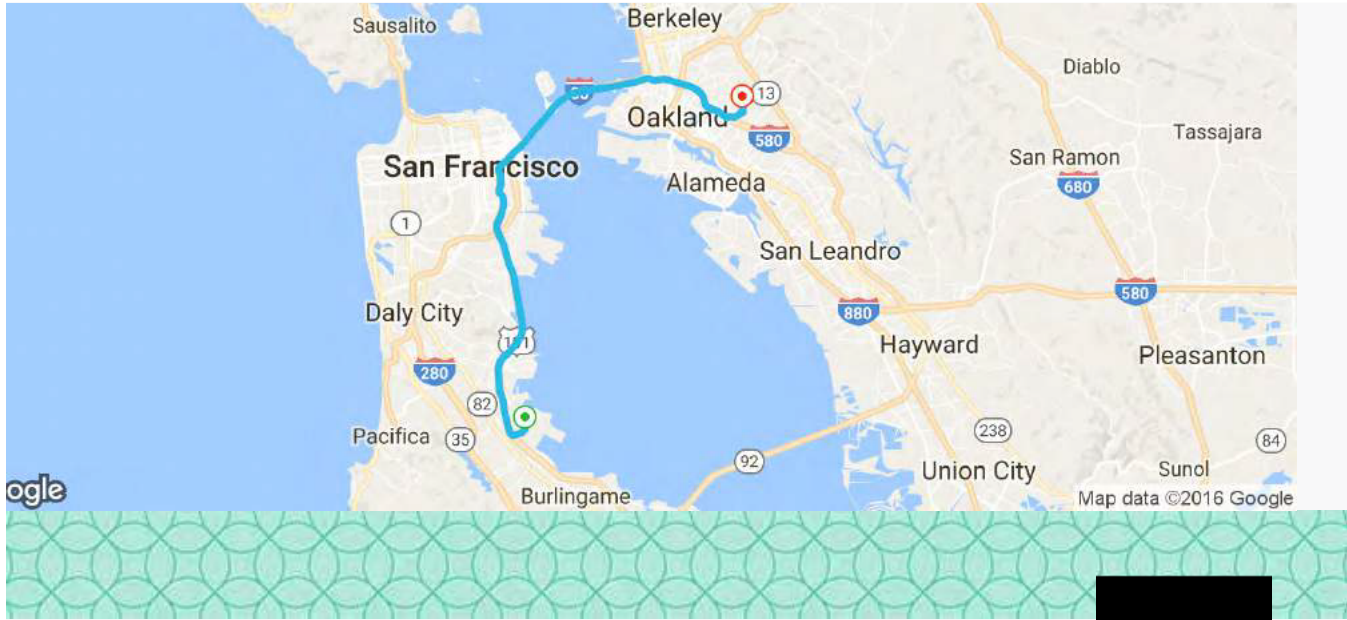
Share code: [kdwww](#)

**UBER**





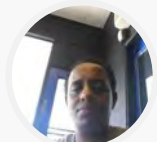
From: **Uber Receipts** uber.us@uber.com  
Subject: Your Saturday evening trip with Uber  
Date: October 29, 2016 at 11:00 PM  
To: [REDACTED]



\$62.53 ⚡

Thanks for choosing Uber, Kelli  
October 29, 2016 | uberX | Surge x1.4

- 10:11pm | Terminal 3, San Francisco, CA
- 10:42pm | [REDACTED] Oakland, CA



You rode with WERKLUEL

24.89 miles	00:30:11 Trip time	uberX Car
----------------	-----------------------	--------------

Rate Your Driver




Ride uberPOOL and save up to 70% off uberX fares on your next ride. Try it today using POOLRECEIPT for \$5 off your first uberPOOL!

## Your Fare

---

Base Fare	2.00
Distance	28.63
Time	6.64

---

Normal Fare	\$37.27
Surge x1.4 	14.91

---

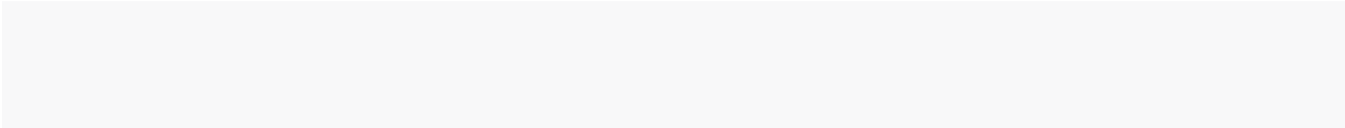
Subtotal	\$52.18
Bay Bridge Eastbound Surcharge (?)	5.00
Booking Fee (?)	1.55
SFO Airport Surcharge (?)	3.80

---



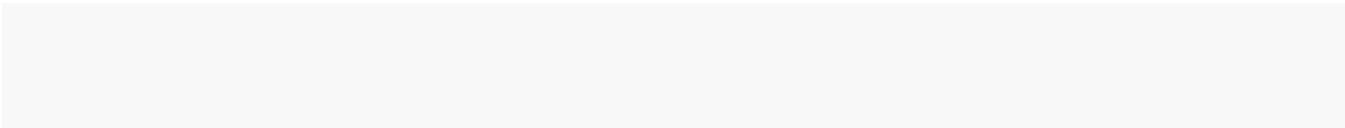
\$62.53

Transportation Network Company: Rasier-CA, LLC.



Invite your friends and family. Get a free ride worth up to \$20 when you refer a friend to try Uber.

Share code: [kdwww](#)



**UBER**



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



# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



## Billable Hours and Expenses for October 2016

DATE	DESCRIPTION	HOURS
10/3/16	Prepare for and participate in meetings	5.9
10/4/16	Prepare for and participate in meetings	3.2
10/5/16	Email correspondence, prepare for and participate in conference calls	5.8
10/6/16	Email correspondence and participate in conference calls	1.7
10/7/16	Participate in conference call	.9
10/9/16	Email correspondence and document revisions	2.7
10/10/16	Email correspondence and participate in conference calls	1.7
10/12/16	Document revisions, research, prepare for and participate in conference calls	8.0
10/14/16	Prepare for and participate in conference call	.6
10/17/16	Prepare for and participate in meetings, email correspondence, and document revisions	4.7
10/18/16	Prepare for and participate in meeting	1.5
10/19/16	Prepare for and participate in meetings	3.3
10/20/16	Email correspondence and phone calls	1.8
10/21/16	Email correspondence and participate in conference calls	2.8
10/24/16	Prepare for and participate in meetings; prepare for and participate in conference call	2.0
10/25/16	Prepare for and participate in conference call	.9
10/26/16	Email correspondence and prepare for meeting	2.7
10/27/16	Email correspondence and participate in meeting	3.8
10/29/16	Participate in team meeting	4.5
10/30/16	Draft filing	2.1
10/31/16	Draft and revise filing, email correspondence, and participate in conference calls	6.1

**Total Hours Worked** **66.7**

---

Pro Bono Hours 16.7

Travel Hours 8.0


**Total Hours Billed (50) x Rate \$250.00/hour** **\$12,500.00**

---

**REIMBURSABLE EXPENSES**

10/4/16	Parking	10.00
10/19/16	Parking	10.00
10/27/16	Parking	10.00

**Total Expense Amount Due** *(Transportation)* **\$30.00**

 <b>USA PARKING SYSTEMS, INC. PARKING RECEIPT</b>	
DATE:	OCT 4, 2016
AMOUNT	\$10.00
LOCATION	UCH
COMMENTS:	

### Weston Lot

Shaia Parking

Pay Station Number: 3

Entered: 10/19/2016

09:50

Exited: 10/19/2016

13:24

Ticket Number: 23910

Transaction Number: 16265

Rate: A

Parking Fee: \$10.00

Total Tax: \$0.00

Total Fee: \$10.00

Fee Paid: \$10.00

01914R

Thank you for your visit  
Please come again!

 <b>USA PARKING SYSTEMS, INC. PARKING RECEIPT</b>	
DATE:	OCT 27, 2016
AMOUNT	\$ 10.00
LOCATION	UCH
COMMENTS:	



TIMOTHY J. LONGO, SR.

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Timothy J. Longo, Sr.

DATE: November 1, 2016

OCTOBER 2016 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/3/2016	OPS Conference Call	1.0
10/4/2016	Travel to CLE	4.0
	Meeting w/DOJ and City	3.0
	Meeting w/ACLU	1.0
	Preparation for CPRB Meeting	1.0
10/5/2016	Preparation for CPRB Meeting	1.0
	CPRB Meeting	2.30
	Preparation for Training Meeting	1.0
	Meeting w/ Commander Fay et al	1.30
10/6/2016	Prep for IA Pro Meeting	1.0
	IA Meeting and Meeting w/Judge White	3.0
	Phone Conference w/Matthew, Ayesha, and Christine	1.0
10/7/2016	Travel from CLE to Charlottesville	4.0
10/11/2016	Preparation and participation in OPS Call w/Parties	1.0
10/12/2016	Call w/Parties RE: CPRB Manual	1.0
	Review DOJ's comments to OPS Manual and prepare final draft for Parties	2.0
10/17/2016	Review of Equipment and Technology Report (and Preparation for call), and Conference Call w/Matthew and Maggie	1.30
10/28/2016	6 month report Draft- OPS/CPRB Section	2.0
	Travel from NY to CLE	2.0
10/29/2016	Monitor Team- ALL Team Meeting (Lutheran Missions Building) and Meeting Preparation	8.0
10/30/2016	Travel from CLE to Charlottesville	4.0

Total Hours Worked	45.9
Total Billed Hours	21.9
Rate: \$250/hour	
<b>TOTAL BILLED</b>	<b>\$5,475.00</b>
<i>Pro Bono</i>	10
<i>Pro Bono Travel Hours</i>	14

TRAVEL/LODGING EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
10/4-10/7	American Airlines flight to/from	\$361.20
10/4-10/7	Taxi Transportation to and from Airport to Downtown Cleveland	\$42.00 \$37.03
10/4-10/7	Holiday Inn Express Downtown CLE	\$483.13
10/28-10/30	American Airlines original flight to/from CLE	\$385.20
10/28-10/30	Taxi Transportation to and from Airport to Downtown Cleveland	43.20
10/28-10/30	Marriott Key Center	312.22
10/30	Taxi Transport	43.20
<b>TOTAL REIMBUSEXPENSES:</b>		
PER DIEM EXPENSES		
10/4-10/7 and 10/28- 10/30	@69.00 per day	\$414.00
		\$2,121.18
<b>TOTAL PER DIEM</b>		
<b>TOTAL INVOICED:</b>		<b>\$7,597.18</b>

Fwd: E-Ticket Confirmation-EFRWGG 04OCT

**From:** "American Airlines@aa.com" <notify@aa.globalnotifications.com>  
**To:** "TIM LONGO" [REDACTED]  
**Sent:** Thursday, September 22, 2016 7:06:36 PM  
**Subject:** E-Ticket Confirmation-EFRWGG 04OCT

The message has no text content.



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[Deals](#)



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Sep 22, 2016

**Matthew Barge,**

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

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

To receive updated flight status notifications, please visit [www.aa.com/notifications](http://www.aa.com/notifications).


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




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bag fee  
[Learn more »](#)

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



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

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**AVIS** 





 

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Record Locator **EFRWGG**



## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	3110	CHARLOTTESVILLE TUE 04OCT 5:00 AM	CHICAGO OHARE 6:00 AM	N
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE				
Timothy Longo	Seat 5B	Economy		
 American	3510	CHICAGO OHARE TUE 04OCT 7:05 AM	CLEVELAND 9:19 AM	N
OPERATED BY ENVOY AIR AS AMERICAN EAGLE				
Timothy Longo	Seat 6B	Economy		



3851 CLEVELAND PHILADELPHIA N  
 FRI 07OCT 10:46 AM  
 9:22 AM

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE

Timothy Longo Seat 2C Economy [REDACTED]



4819 PHILADELPHIA CHARLOTTESVILLE N  
 FRI 07OCT 3:05 PM  
 1:50 PM

OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 1C Economy [REDACTED]

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Timothy Longo	0012393119867	293.96	67.24	361.20
[REDACTED]				<b>\$ 361.20</b>

### Baggage Information

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

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

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

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



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

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

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

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

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

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

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please see [airport expectations](#).

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

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

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

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NRID: 1546583317172218062155100



# Fwd: Receipt from Abc Taxi Co. LLC

Timothy Longo

Tue 11/15/2016 2:19 PM

Inbox

To: Meg Olsen [REDACTED]

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

From: "Abc Taxi Co. LLC via Square" <receipts@messaging.squareup.com>

To: [REDACTED]

Date: October 7, 2016 at 6:06 AM

Subject: Receipt from Abc Taxi Co. LLC

Reply to this email to leave feedback for Abc Taxi Co. LLC

---



Abc Taxi Co. LLC

How was your experience?



**\$37.03**

---

Custom Amount \$37.03

---

Total \$37.03



TIMOTHY J LONGO SR

10/7/2016, 6:06 AM

#ixk6

Auth code: 005558

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# Fwd: Receipt from Carol Taxi

Timothy Longo

Tue 11/15/2016 2:17 PM

Inbox

To: Meg Olsen [REDACTED]

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

From: Carol Taxi via Square <receipts@messaging.squareup.com>

To: [REDACTED]

Date: October 4, 2016 at 9:44 AM

Subject: Receipt from Carol Taxi

Reply to this email to leave feedback for Carol Taxi



Carol Taxi

How was your experience?



**\$42.00**

---

Custom Amount \$42.00

---

Total \$42.00



**Carol Taxi**

216-624-7914



10/4/2016, 9:44 AM

#LrCh

Auth code: 001730

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11-14-16

<b>Timothy Longo</b>	Folio No. : <b>275513</b>	Cashier No. : <b>93</b>	Room No. : <b>1001</b>
<b>[REDACTED]</b>	A/R Number :		Arrival : <b>10-04-16</b>
<b>United States</b>	Group Code :		Departure : <b>10-07-16</b>
	Company : <b>Federal Monitor</b>		Conf. No. : <b>63895237</b>
	Membership No. :		Rate Code : <b>IDUVC</b>
	Invoice No. :		Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
10-04-16	Deposit Transfer at Check-In		483.13
10-04-16	*Guest Room	130.38	
10-04-16	Sales Tax 8%	10.43	
10-04-16	City Tax 3%	3.91	
10-04-16	County Tax 5.5%	7.17	
10-05-16	*Guest Room	130.38	
10-05-16	Sales Tax 8%	10.43	
10-05-16	City Tax 3%	3.91	
10-05-16	County Tax 5.5%	7.17	
10-06-16	*Guest Room	153.94	
10-06-16	Sales Tax 8%	12.32	
10-06-16	City Tax 3%	4.62	
10-06-16	County Tax 5.5%	8.47	
	<b>Total</b>	<b>483.13</b>	<b>483.13</b>
	<b>Balance</b>	<b>0.00</b>	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

# Fwd: E-Ticket Confirmation-FAIFUL 28OCT

Timothy Longo

Mon 11/14/2016 11:07 AM

Inbox

Meg,

This is the receipt for airfare for the team meeting. This flight had to be changed due to the trial in NYC. I used this original ticket to change the flight and the costs were absorbed by plaintiff's counsel in that case.

Tim

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

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

To: [REDACTED]

Date: October 18, 2016 at 12:08 PM

Subject: E-Ticket Confirmation-FAIFUL 28OCT

American Airlines 

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## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 18, 2016

**Matthew Barge,**

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

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

To receive updated flight status notifications, please visit



[www.aa.com/notifications](http://www.aa.com/notifications).

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

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

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

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bag fee

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U B E R

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

[SIGN UP NOW >](#)

Record  
Locator

**FAIFUL**



## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
---------	----------	-----------	----------	-----------



American

5380	CHARLOTTESVILLE FRI 28OCT 7:00 AM	CHARLOTTE 8:19 AM
------	---	----------------------

G

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo

Seat 8C Economy



American

1780	CHARLOTTE FRI 28OCT 9:40 AM	CLEVELAND 11:24 AM
------	-----------------------------------	-----------------------

G

Timothy Longo

Seat 9C Economy



5282	CLEVELAND SUN 30OCT	CHARLOTTE
------	------------------------	-----------

V



American 10:15 AM 12:02 PM

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 8C Economy [REDACTED]



5048 CHARLOTTE SUN 30OCT 12:55 PM CHARLOTTESVILLE 2:01 PM V

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Timothy Longo Seat 8C Economy [REDACTED]

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Timothy Longo	0012396932032	319.07	66.13	385.20
[REDACTED]				<b>\$ 385.20</b>

## Baggage Information

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

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

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

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



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

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

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

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

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely.

Passengers requiring these items should contact the airline operator for information on use of such devices.

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

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

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please see [airport expectations](#).

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



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NRID: 4611194631521811072824900



MARRIOTT KEY CENTER  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

10/28/2016 10:18:20 PM  
Cab Number: 236  
Cost: \$36.00 Distance: 12.86 Miles

*Gratuity Not Included*  
Phone #: 216-265-7816

Ace Taxi  
Cab #236

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

Date	10/28/16
Time	22:34:24
Distance	0.00mi
FARE.....	\$ 36.00
EXTRAS.....	\$ 0.00
TIP.....	\$ 7.20
TOTAL.....	\$ 43.20

TIMOTHY J LONGO SR



Authorization  
ch\_199mfwGQ3LaAMHFpLUgJRhFm

Signature:

- 4 WAYS TO BOOK A RIDE:
- Call (216) 361-4700
  - [www.acetaxi.com](http://www.acetaxi.com)
  - Download [gocurb.com/app](http://gocurb.com/app)
  - Promo code RECEIPT

# Fwd: Receipt from Taxi and Limo

Timothy Longo

Mon 11/14/2016 11:17 AM

To: Meg Olsen;

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

From: Taxi and Limo via Square <receipts@messaging.squareup.com>

Date: October 30, 2016 at 7:32 AM

Subject: Receipt from Taxi and Limo

Reply to this email to leave feedback for Taxi and Limo

---



Taxi and Limo

How was your experience?



**\$43.20**

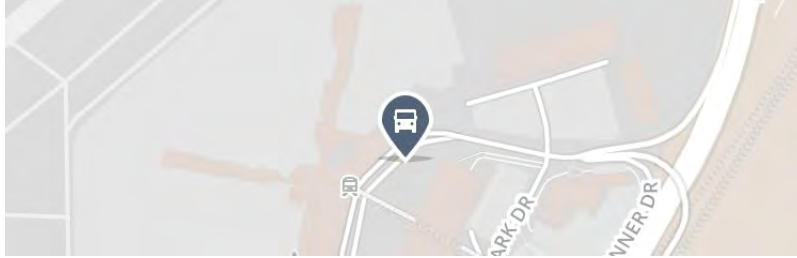
---

Custom Amount

\$36.00

---

Subtotal	\$36.00
Tip	\$7.20
-----	
Total	\$43.20



**Taxi and Limo**

Last Location

+1 0

Oct 30 2016 at 7:32 AM

#71RQ

TIMOTHY J LONGO SR

Auth code: 006535

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1455 Market Street, Suite 600, San Francisco, CA 94103

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514 LONGO/TIMOTHY/MR 134.00 10/30/16 12:00  
 Room Name Rate Depart Time  
 NKNG POLICE ASSESSMENT RE 10/28/16 22:34  
 Type Arrive Time  
 14

ACCT#

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/28	ROOM-TR	514, 1 134.00		
10/28	SALESTAX	514, 1 10.72		
10/28	CTY TAX	514, 1 7.37		
10/28	CITY TAX	514, 1 4.02		
10/29	GIFTSHOP	8965 514 5.75 - omit		
10/29	JAKES	4797 514 17.96 - omit		
10/29	ROOM-TR	514, 1 134.00		
10/29	SALESTAX	514, 1 10.72		
10/29	CTY TAX	514, 1 7.37		
10/29	CITY TAX	514, 1 4.02		
10/30	MC CARD		\$335.93 - \$23.71	= \$312.22

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

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

10/28	ROOM&TAX	156.11
10/29	GIFTSHOP	5.75
	JAKES	17.96
	ROOM&TAX	156.11

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

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

**MEG OLSEN  
MONITORING TEAM COORDINATOR - PARC**

REIMBURSABLE EXPENSES – ALL TEAM MEETING OCTOBER 2016

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
28-Oct	Flight from BNA to CLE (Southwest)	\$102.98
28-Oct	Lyft from Airport to Dinner Meeting	\$19.99
28-29 Oct	Marriott Key Center (1 Night)	\$145.63
29-Oct	Flight from CLE to BNA (via IDA)	\$71.60
	<b>TOTAL</b>	<b>\$340.20</b>



# Flight reservation (BMK9YH) | 28OCT16 | BNA-CLE | Olsen/Megan

October 06, 2016 at 10:31 AM

From Southwest Airlines

To meg olsen

Reply-To Southwest Airlines

Thanks for choosing Southwest® for your trip.



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## Ready for takeoff!



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



Air itinerary

**AIR Confirmation: BMK9YH**

Confirmation Date: 10/6/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
OLSEN/MEGAN	██████████	5262453566202	Oct 6, 2017	496

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

Date	Flight	Departure/Arrival
Fri Oct 28	618	Depart <b>NASHVILLE, TN</b> (BNA) on Southwest Airlines at <b>12:55 PM</b> Arrive in <b>CLEVELAND, OH</b> (CLE) at <b>3:15 PM</b> Travel Time 1 hrs 20 mins <a href="#">Wanna Get Away</a>



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



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



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

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

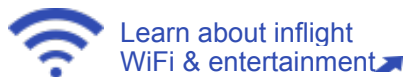
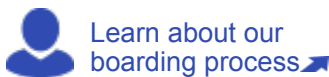
**i** **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 102.98

Fare Rule(s): 5262453566202: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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

BNA WN CLE82.68SLNUPNR 82.68 END ZPBNA XFBNA4.5 AY5.60\$BNA5.60



## Cost and Payment Summary

### AIR - BMK9YH

Base Fare	\$ 82.68	<b>Payment Information</b>
Excise Taxes	\$ 6.20	
Segment Fee	\$ 4.00	Date: Oct 6, 2016
Passenger Facility Charge	\$ 4.50	Payment Amount: \$102.98
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 102.98</b>	



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- ✓ Free cancellation

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- ✓ No blackout dates
- ✓ Redeem for International flights and more

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---

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).

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

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

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

[Contact Us](#)

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Subject: Your ride with John on October 28

Reply-To: Lyft <[no-reply@lyft.com](mailto:no-reply@lyft.com)>




Thanks for riding with John!

October 28, 2016 at 5:31 PM

#### Ride Details

Lyft fare (16.54mi, 31m 8s)	\$18.14
Service fee	\$1.85

 PayPal **\$19.99**



- Pickup 5:31 PM  
Inner Dr, Cleveland, OH
- Dropoff 6:02 PM  
13057 Shaker Blvd, Cleveland



1815 OLSEN/MEGAN 125.00 10/29/16 12:00  
Room Name Rate Depart Time  
 LCKG 10/28/16 21:06  
Type Arrive Time  
 14

ACCT# [REDACTED]

[REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/28	ROOM-TR	1815, 1	125.00	
10/28	SALESTAX	1815, 1	10.00	
10/28	CTY TAX	1815, 1	6.88	
10/28	CITY TAX	1815, 1	3.75	
10/29	[REDACTED]			\$145.63

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

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

----- EXP. REPORT SUMMARY -----  
 10/28 ROOM&TAX 145.63

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

# eTicket Itinerary and Receipt for Confirmation C5X77H

October 05, 2016 at 4:54 PM

From "United Airlines, Inc."

To meg olsen

## Receipt for confirmation C5X77H



A STAR ALLIANCE MEMBER 

[United logo link to home page](#)

**Issue Date: October 05, 2016**

**Confirmation:  
C5X77H**

[Check-In >](#)

## Traveler information

Traveler	eTicket Number	Frequent Flyer Number	Seats
OLSEN/MEGANE	[REDACTED]		14D/16D

## FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 29OCT16	UA6065G	CLEVELAND, OH (CLE) <b>7:45 PM</b>	WASHINGTON, DC (IAD - DULLES) <b>9:02 PM</b>	CRJ-700	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.					
Sat, 29OCT16	UA6285G	WASHINGTON, DC (IAD - DULLES) <b>10:00 PM</b>	NASHVILLE, TN (BNA) <b>10:46 PM</b>	CRJ-700	Purchase
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.					

## FARE INFORMATION

### Fare Breakdown

Airfare: 45.58  
USD  
U.S. Transportation Tax: 3.42  
U.S. Flight Segment Tax:

Form of Payment:



8.00  
September 11th Security  
Fee:

5.60  
U.S. Passenger Facility  
Charge:

9.00  
Per Person Total: 71.60  
USD

eTicket Total: 71.60  
USD

The airfare you paid on this itinerary totals: 45.58 USD

The taxes, fees, and surcharges paid total: 26.02 USD

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

NONREF/OVALUAFTDPT/CHGFEE

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

---

## Baggage allowance and charges for this itinerary.

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
10/29/2016 Cleveland, OH (CLE) to Nashville, TN (BNA)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
<b>Important Information about MileagePlus Earning</b>			
<ul style="list-style-type: none"><li>● Accruals vary based on the terms and conditions of the</li></ul>			



traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

---

## Additional Baggage Information

- **The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**
- **If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**
- 
- **Carry-on baggage information**
- United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).
- Due to FAA regulations, operating carriers may have different carry-on requirements.
- Please check with the operating carrier for more information or go to [united.com](http://united.com).
- **General Baggage Information**
- First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges
- allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess,



- odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

---

## eTicket Reminders

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

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## Refunds Within 24 Hours

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- 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
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- include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.
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**Policing Project  
NYU School of Law**



**Police Assessment Resource Center (PARC) Invoice Date: November 3, 2016**  
**Attention: Matthew Barge**

**October 2016 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
10/01/2016	BF	Review of Use of Force report on community engagement	.2
10/02/2016	BF	Conference with MP re: schedule for M. Barge meetings and development of plan	.3
10/02/2016	MP	Talked with BF about M. Barge meetings schedule, and developing the plan	.3
10/02/2016	NO	Admin: email, scheduling, etc	2
10/03/2016	BF	Review of plan for community engagement; communications with team; scheduling	.5
10/03/2016	NO	Community Policing: communications and meetings	.4
10/03/2016	NO	Community Policing: review literature and reports	6.4
10/03/2016	NO	Use of Force: review last comment and communications	.8
10/03/2016	NO	Community Policing: Call with MT member	.8
10/04/2016	BF	Review of extern materials on decentralization and consideration of issue	.3
10/04/2016	BF	Conference with MP on order and timing of community policing engagement and basic guidelines of what plan should look like	.4
10/04/2016	BF	Dealing with union Trump endorsement	.2
10/04/2016	MP	Talked with NO re: Cleveland	.3
10/04/2016	MP	Talked with BF re: Cleveland	.4
10/04/2016	NO	Community Policing: review extern memos, continue to review community policing literature	3.4
10/04/2016	NO	Bi-Weekly call with stakeholders	1.8
10/04/2016	NO	Admin: time, email, scheduling	1.4
10/04/2016	NO	Extern meeting	2
10/04/2016	NO	Community policing: draft brainstorm document	2.5
10/04/2016	NO	DOJ call	.4
10/05/2016	BF	Working on issue regarding police union endorsing Trump and how it is affecting reform	.4
10/05/2016	MP	Reviewed Cleveland materials and prepped for call w/ Matthew	.2

10/05/2016	NO	Review Cleveland local press	.7
10/05/2016	NO	Call with Matthew and externs: prep, call and follow up	1.5
10/05/2016	NO	Call with Community Engagement team re: recent events and follow up	1.5
10/05/2016	NO	Community Policing: review extern questions, continue drafting brainstorm document	3.8
10/05/2016	NO	Admin: email, communications	1.4
10/06/2016	BF	Review of Tramble materials on construction of CPC	.3
10/06/2016	BF	Analysis of best way to change CPC charter	.2
10/06/2016	MP	Worked w/ Nonny on Cleveland community policing	.3
10/06/2016	NO	Admin: email, communications, review local press	1.4
10/06/2016	NO	Use of Force: review additional comments	.4
10/06/2016	NO	Community Policing: review literature and monitoring team materials, begin draft of revised CP plan, meet with MP, draft assignments for externs	5.8
10/07/2016	NO	Mental Health Community Engagement: phone call, follow up	3
10/07/2016	NO	Community Policing: review literature	3
10/09/2016	BF	Conference with M. Barge re: CPC bylaws	.1
10/09/2016	BF	Review of materials on CPC selection and tensions with union endorsement	.3
10/09/2016	NO	Community Policing: continue to draft engagement plan, review externs memos	2
10/09/2016	NO	CPC By-laws: begin to review by-laws and comments	1.5
10/09/2016	NO	Admin: communications, email	.5
10/10/2016	NO	CPC By-laws: continue to review CPC by-laws, synthesize group comments, and draft memo	3.8
10/10/2016	NO	Admin: communications and email	.8
10/10/2016	NO	IA Assessment: phone call with Christine Cole	.4
10/10/2016	NO	Community Policing: draft memo detailing community policing plan	4.6
10/11/2016	BF	Review of NO plan for Cleveland on community policing and notes to Team on same	.8
10/11/2016	BF	Review of CPC by-laws re: appointing and dismissing members	.3
10/11/2016	BF	Conference with Team about CPC appointing and removing members	.3
10/11/2016	BF	Dictation of letter to CPC team re: provisions of by-laws on appointment and removal	.2
10/11/2016	BF	Team meeting on engagement plan in Cleveland on community policing, timing of plan, meshing with Monitoring timeline	1
10/11/2016	MP	Meeting with team to discuss Cleveland	1
10/11/2016	NO	Fellows Meeting: prep, meeting, follow up	5
10/11/2016	NO	Admin: email, communication	.5

10/11/2016	NO	Community policing: review extern memos, begin providing feedback, communications with engagement team	2.5
10/12/2016	NO	Mental Health Task Force: call with R. Dupont	.3
10/12/2016	NO	Mental Health Task Force: review agenda materials	.4
10/12/2016	NO	IA Assessment: communications, create and edit test case	3
10/12/2016	NO	Community Policing: communications with externs, continue to review literature	2.5
10/12/2016	NO	CPC By-laws: research and draft revisions and recommendations memo	1.8
10/13/2016	NO	Mental Health Task Force: call and follow up	1.5
10/13/2016	NO	Review Orientation video	.8
10/13/2016	NO	Admin: time, schedule, communications	.8
10/13/2016	NO	Semi-Annual Report: begin to draft UOF section	.5
10/13/2016	NO	Community Policing: continue to review literature and best practices, communications with externs	5.2
10/14/2016	NO	Call with future extern	.6
10/14/2016	NO	Semi-Annual Report: Draft UOF engagement section	3.5
10/14/2016	NO	Admin: time, scheduling, email	.5
10/14/2016	NO	Community Policing: communications, research, review literature	3.6
10/15/2016	NO	Community Policing: call with Tim, prep and follow up	1
10/15/2016	NO	Community Policing: communications with externs	.5
10/15/2016	NO	Semi-Annual Report: continue to draft	2.9
10/16/2016	BF	Review of and editing of memo on by-laws provisions for CPC	.5
10/16/2016	BF	Review of all extern materials on components of community policing plan and comments on same	.9
10/16/2016	MP	Reviewed Cleveland police board memo	.2
10/16/2016	NO	Semi-Annual report: Continue to draft	2.5
10/17/2016	BF	Review of extern memos on CP components	.7
10/17/2016	BF	Conference with MP re: next steps in Cleveland report and best use of NO and extern time	.4
10/17/2016	MP	Reviewed extern work re: CP and talked with BF	1
10/17/2016	MP	Met w/ NO to discuss Cleveland, reviewed extern Cleveland work	1.1
10/17/2016	NO	Meeting with MP regarding Cleveland work	.7
10/17/2016	NO	CPC by-laws: revise memo	.8
10/18/2016	BF	Editing by-law memo	.2
10/18/2016	BF	Conference with MP re: extern and NO tasks on community policing	.2
10/18/2016	NO	Extern meeting	2
10/18/2016	NO	Bi-monthly City/DOJ meeting	2.3
10/18/2016	NO	Community Policing: continue to review literature and	3.7



		other plans, begin to draft outline of report	
10/18/2016	NO	CPC by-laws: revise PP recommendations, communications	.8
10/18/2016	NO	Admin: email, scheduling	.3
10/19/2016	NO	Mental health forum: communications, review committees list, review comparison document	1.8
10/19/2016	NO	Mental health forum: call with Charles and Dr. Dupont	.8
10/19/2016	NO	Community policing research and continue to draft outline, draft model memo on training	6
10/20/2016	BF	Brief review of materials prepared for CDP crisis intervention team policy	.3
10/20/2016	MP	Call w/ Matthew and Nonny	.4
10/20/2016	MP	Reviewed Nonny community policing materials	1.3
10/20/2016	AB	Giving feedback to Nonny re: Cleveland	.4
10/20/2016	NO	Review Use of Force CPC recommendations	1
10/20/2016	NO	Community policing: continue to draft training section and review outline	3
10/20/2016	NO	Admin: communications, scheduling	.8
10/20/2016	NO	Mental Health Forum: review materials	1.5
10/21/2016	BF	Review of various requests from M. Barge and CW MP re: staffing	.4
10/21/2016	MP	Talk with Barry about staffing	.3
10/21/2016	NO	Use of Force policies court filing: call with Matthew	.3
10/21/2016	NO	All team call	.7
10/21/2016	NO	Community Engagement call	.5
10/21/2016	NO	Review Use of Force CPC recommendations	2.5
10/21/2016	NO	Community Policing: review MP's edits, review other community engagement plans, edit outline	3.4
10/21/2016	NO	Admin: email, time, scheduling	.8
10/23/2016	NO	Review revised monitoring plan and prepare summary	2.5
10/23/2016	NO	CPC Recommendations: Review comments	.4
10/23/2016	NO	Review Use of Force Cleveland court filing documents	.6
10/23/2016	NO	Admin: email, scheduling	.8
10/24/2016	BF	Review of monitoring plan change summary by NO	.3
10/24/2016	BF	Conference with team re: Cleveland Tasks and best way to allocate work	.3
10/24/2016	BF	Conference with Team re: fundraising	.1
10/24/2016	NO	Revise updated plan memo	.5
10/24/2016	NO	Court filing: call with Brian and Ayesha	.4
10/24/2016	NO	Admin: email, time, scheduling	.9
10/24/2016	NO	Meeting with interested future extern	.4
10/24/2016	NO	Fellows meeting	1.5
10/24/2016	NO	Court filing: review best practices and perf guidelines	5.5
10/25/2016	BF	Work on memo to M. Barge re: Cleveland work	.3
10/25/2016	NO	Court filing: review best practices and perf guidelines	9

10/25/2016	NO	Review Mental Health Community forum fact sheet	.3
10/25/2016	NO	Admin: email, time	.4
10/26/2016	BF	Editing of and transmission of letter to M. Barge re: tasks, help, funds for America Speaks	.3
10/26/2016	NO	Court filing: draft document	10
10/27/2016	BF	Letter to M. Barge re: staffing and projects	.2
10/27/2016	MP	Revised Nonny Community Policing Materials	2.8
10/27/2016	NO	Travel to Cleveland	4
10/27/2016	NO	Meeting with K. Moore	2
10/27/2016	NO	Internal affairs discussion and debrief with C. Cole and M. Barge	1.2
10/27/2016	NO	Crisis Intervention MHAC Community Planning Meeting	1.4
10/27/2016	NO	Cle draft continue drafting	4
10/28/2016	BF	Conference with MP re: Cleveland trip	.2
10/28/2016	NO	All-team meeting	10
10/29/2016	NO	All team meeting	8.2
10/29/2016	NO	Travel to NY	4
10/29/2016	NO	Admin: emails, scheduling	.2
10/29/2016	NO	Community policing: revise plan and model memo	.6
10/30/2016	NO	Admin: scheduling, time, emails	.5
10/31/2016	BF	Email to M. Barge re: various	.1
10/31/2016	NO	Qualtrics: communications with sales department	.8
10/31/2016	NO	Community policing: revise model memo on training	1.4
10/31/2016	NO	Fellows meeting	.5
10/31/2016	NO	IA Assessment: begin to review test cases	4.2
10/31/2016	NO	Admin: communications, email	1
10/31/2016	NO	Court filing: review memo	.6
		<b>Total Hours:</b>	<b>230.6</b>
		<b>Total Hours Billed (Rate: \$250/hour):</b>	<b>35</b>
		<b>Total Billed:</b>	<b>\$8,750.00</b>
		<b>Pro Bono Hours:</b>	<b>195.6</b>

### **Policing Project Extern Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
10/01/2016	Jordan P.	Cleveland community policing practices memo	4
10/01/2016	Katrina F.	Cleveland memo research	2
10/01/2016	Scott G.	Find examples of centralization and decentralization strategies in peer jurisdictions	5.1
10/03/2016	Scott G.	Prep for call with Tim Tramble	.5
10/03/2016	Scott G.	Call with Tim Tramble, meeting with Nonny post-call to discuss	1
10/03/2016	Katrina F.	CPOP practices memo	1

10/04/2016	Allyson S.	Research: Community and Problem-Oriented Policing Strategy	1.5
10/04/2016	Katrina F.	Cleveland CPOP memo	1.7
10/05/2016	Scott G.	Call prep & call with Matthew Barge	1.6
10/05/2016	Katrina F.	Call with Matthew Barge	1
10/06/2016	Katrina F.	Notes from call with Matthew	.7
10/07/2016	Allyson S.	Cleveland: Community and Problem-Oriented Policing Strategy-- Memos	2.5
10/08/2016	Allyson S.	Cleveland: Community and Problem-Oriented Policing Strategy Memo	1
10/08/2016	Jordan P.	Community policing outline	1.7
10/08/2016	Jordan P.	Community policing components and practices	2
10/09/2016	Scott G.	Research and create outlines for CP strategy memos	6
10/09/2016	Allyson S.	Cleveland: Community and Problem-Oriented Policing Strategy-- Memos	3
10/09/2016	Katrina F.	CPOP Outline	5.7
10/13/2016	Scott G.	Component memo rough drafts	4
10/14/2016	Scott G.	Finalizing CE/POP component memo drafts	.7
10/14/2016	Allyson S.	Cleveland Strategy Memo: Community partnerships	2.5
10/14/2016	Jordan P.	MT outline	1.6
10/15/2016	Allyson S.	Call w/ Tim re: community engagement	1
10/16/2016	Allyson S.	Memo re: Community and Problem-Oriented Policing Strategy: Alternatives to Motorized Patrol	2.5
10/16/2016	Scott G.	CP POP component memo draft	.5
10/16/2106	Katrina F.	Cleveland CPOP Metrics Memo	2.5
10/16/2016	Jordan P.	Community policing principles rough draft	4.5
10/17/2016	Katrina F.	Cleveland CPOP memos	2
10/18/2016	Scott G.	Team meeting, call with Maggie from Monitoring Team	.5
10/18/2016	Allyson S.	Phone call with Maggie/discussion with Nonny	.5
<b>Total Hours (all Pro Bono):</b>			<b>64.8</b>

Nonny Onyekweli

Police Assessment Resource Center (PARC)

Invoice Date: October 31, 2016

Attention: Matthew Barge

October 2016 Travel Expenses Invoice

Expenses

Date	Billor	Description of Expense	Cost
10/27	NO	Uber to LGA	\$23.47
10/27	NO	Uber from CLE Airport	\$15.55
10/27	NO	Uber to Cleveland Foundation	\$5.70
10/28	NO	Uber to LMM	\$5.96
11/1	NO	Uber from JFK	\$36.71
10/27- 10/29	NO	Per Diem (2.5 days @ half rate)	\$86.25
10/27- 10/29	NO	Westin (2 nights)*	\$291.26
	NO	Flight Round-trip*^	\$468.20
<b>Total</b>			<b>\$933.10</b>

Expenses marked with an asterisk (\*) are of the highest priority, and it would be appreciated if they could be reimbursed ASAP.

^ I decided to stay in Cleveland for Sunday and Monday so I could get to know the city better and learn a bit more about what it is like to live in Cleveland. I thought it might provide me with a better perspective as we begin engagement around community policing I took care of my own accommodations for that time period and obviously did not include any of my expenses after the All team meeting ended at 4pm.



## Flight Confirmation #

HCVP6B

## Agency Reference #

MLOIPI

## Departing Flight

1 Ticket(s) | Thu, Oct 27

To cancel or modify your reservation, please call us at [1-866-951-6592](tel:1-866-951-6592)



**Delta Air Lines**

**DL 5258 \***

CANADAIR REGIONAL JET 700 | Economy Class

\*Operated by EXPRESSJET DBA DELTA CONNECTION

**New York**  
**6:48 AM**  
**LGA**  
**Thu, Oct 27**



**1hr 42min**  
Non-stop



**Cleveland**  
**8:30 AM**  
**CLE**  
**Thu, Oct 27**

Additional [Baggage Fees](#) may apply.

## Passenger Information

[Request a Seat](#)

### Passenger

NONNEY ONYEKWELI

### Flight

Delta Air Lines 5258

## Rules and Policies

Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Details](#) page.

- For changes or cancellations outside of the free cancellation period see the Refunds section below.

Refunds:

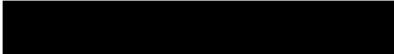
- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.

## Payment Summary

<b>Total</b>	\$238.10 USD
<b>Points Redeemed:</b>	0
<b>Points Value Redeemed:</b>	\$0.00 USD
<b>Amount Billed to Card:</b>	\$238.10 USD





# Flights

Flight Confirmation #

**HPORRY**

Agency Reference #

4JDRUG

## Departing Flight

1 Ticket(s) | Tue, Nov 01

To cancel or modify your reservation, please call us at [1-866-951-6592](tel:1-866-951-6592)

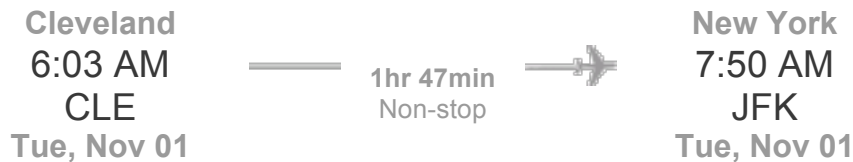


**Delta Air Lines**

**DL 3653 \***

CANADAIR REGIONAL JET 900 | Economy Class

\*Operated by ENDEAVOR AIR DBA DELTA CONNECTION



Additional [Baggage Fees](#) may apply.

## Passenger Information

[Request a Seat](#)

**Passenger**

NONNEY ONYEKWEI

**Flight**

Delta Air Lines 3653

## Rules and Policies

Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline

Fare Rules can be viewed online on your [Trip Details](#) page.

- For changes or cancellations outside of the free cancellation period see the Refunds section below.

Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.

## Payment Summary

<b>Total</b>	\$230.10 USD
<b>Points Redeemed:</b>	0
<b>Points Value Redeemed:</b>	\$0.00 USD
<b>Amount Billed to Card:</b>	\$230.10 USD



*Please note that you will see CL \* Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.*

## Flights

UBER

\$36.71

Thanks for choosing Uber, Nonny

November 1, 2016 | uberX

 08:02am | JFK Access Rd, Jamaica, NY

 08:59am | [REDACTED] Brooklyn, NY

UBER

\$5.96

Thanks for choosing Uber, Nonny

October 28, 2016 | uberX

04:44pm | 630 St Clair Ave NE, Cleveland, OH

04:54pm | 1435-1499 E 45th St, Cleveland, OH

UBER

\$5.70

Thanks for choosing Uber, Nonny

October 27, 2016 | uberX

UBER

\$15.55

Thanks for choosing Uber, Nonny

October 27, 2016 | uberX

 08:48am | 6 Lower Dr, Cleveland, OH

 09:10am | 630 St Clair Ave NE, Cleveland, OH

UBER

\$23.47

Thanks for choosing Uber, Nonny

October 27, 2016 | uberX

 05:51am | [REDACTED] Brooklyn, NY

 06:09am | Parking, Lga, East Elmhurst, NY

Charles H Ramsey & Associates

[Redacted]

DATE

11/1/16

INVOICE #

9

[Redacted]

[Redacted]

BILL TO

Matthew Barge

SHIP TO

Charles H. Ramsey

[Redacted]

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for October 2016

Weekly Conference Calls

1hr x \$250 per hour = \$250

Review of CPD Directives

18hrs x \$ 250 per hour =\$4,500.00

October 3-4 16hrs x \$250 per hour

\$4,000.00

Airfare

\$467.20

Taxi/Uber

\$177.90

Hotel

\$145.63

Food

No Charge

Travel time

Pro Bono

October 28-29 16hrs x \$250 per hour

\$4,000.00

Airfare

\$487.20

Taxi/Uber

\$80.18

Hotel

\$145.63

Food

No Charge

Travel Time

Pro Bono

Invoice for October 2016

Total

\$14,253.74

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

[Redacted]





# E-Ticket Confirmation-INVUBL 03OCT

1 message

American Airlines@aa.com <notifv@aa.globalnotifications.com>

Sun, Oct 2, 2016 at 3:11 PM

To: [Redacted]



Reservations

Redeem Miles

My Account

Deals



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 2, 2016

### Charles H Ramsey,

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

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

To receive updated flight status notifications, please visit [www.aa.com/notifications](http://www.aa.com/notifications).

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

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

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

Earn Triple AAdvantage® Miles per stay **BOOK NOW** →

Earn 30,000 bonus miles, plus waive your checked bag fee **Learn more »**

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

First ride free (up to \$20) with offer code: **RideThereAA20**  
**SIGN UP NOW >**

[Book a hotel »](#)

[Remind me to Uber »](#)

[Book a car »](#)

[Buy trip insurance »](#)



Record Locator

**INVUBL**



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	3851	PHILADELPHIA MON 03OCT 7:35 AM	CLEVELAND 9:02 AM	N
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 7D	Economy	[REDACTED]	
American	3838	CLEVELAND TUE 04OCT 6:05 PM	PHILADELPHIA 7:28 PM	W
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 4C	Economy	[REDACTED]	

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Charles Ramsey	0012394495678	408.37	58.83	467.20
[REDACTED]	[REDACTED]			<b>\$ 467.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEPHL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHLCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEPHL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPHL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

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

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



# Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Oct 3, 2016 at 6:23 AM



**\$41.91** ⚡ \*Residence to PHL

Thanks for choosing Uber, Charles

October 3, 2016 | uberX | Surge x1.5

● 05:54am | [Redacted] Philadelphia, PA

● 06:22am | Departures Rd, Philadelphia, PA

You rode with TIAREA

Out of County

Out of State



# UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 10/3, 2016

From: CLE

To: Key Cnt

Amount: \$42-

Driver: \_\_\_\_\_

Cab# 265

Thanks for  
Your  
Business!

**SCHEDULE YOUR RETURN NOW!**

Ace Taxi  
Cab #232  
1798 E 55th  
Cleveland, OH  
(216) 361-4700

Date  
10/03/16  
Time  
09:44:49

Distance  
0.00mi

FARE.....  
. \$ 36.00  
EXTRAS.....  
. \$ 0.00  
TIP.....  
. \$ 7.20  
TOTAL.....  
. \$ 43.20

CHARLES RAMSEY  
02/10

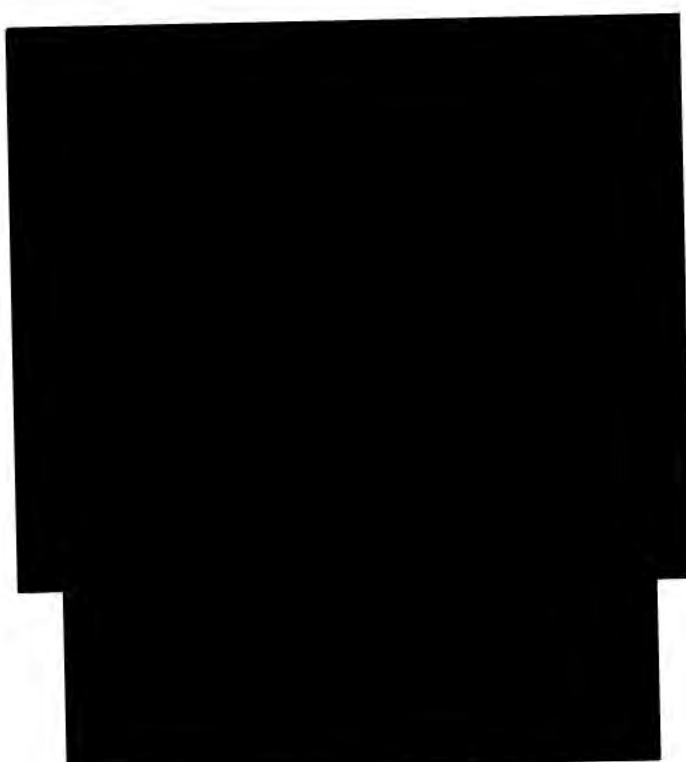


ch\_190WkTGQ3LaAMHFp9Jfko

Rwb

Signature:

\_\_\_\_\_



**Freedom Taxi** **DOWNLOAD OUR APP NOW** 

Date: 10/4/16 Time: 8:00  AM  PM Cab #: \_\_\_\_\_

From: PHL

To: 6616 Lincoln Dr

Total Fare \$ 50.79

Specializing in Airport Service and Advance Reservations.

\*PHL to Residence



GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square  
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



916 RAMSEY/CHARLES/MR 125.00 10/04/16 12:00

Room  
NKNG  
Type  
27

Rate  
Depart  
10/03/16  
Arrive  
Time  
09:49

ACCT#

[Redacted]

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
10/03	ROOM-TR	916, 1	125.00		
10/03	SALESTAX	916, 1	10.00		
10/03	CTY TAX	916, 1	6.88		
10/03	CITY TAX	916, 1	3.75		
10/04	[Redacted]			\$145.63	

TO BE SETTLED TO: [Redacted] CURRENT BALANCE .00

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

----- EXP. REPORT SUMMARY -----  
10/03 ROOM&TAX 145.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

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

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

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627

To secure your next stay, go to marriott.com



# E-Ticket Confirmation-PTEQIM 28OCT

1 message

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

Fri, Oct 21, 2016 at 8:05 PM



Reservations

Redeem Miles

My Account

Deals



## eTicket Itinerary & Receipt Confirmation



Ticket Issued: Oct 21, 2016

### Charles H Ramsey,

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

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

To receive updated flight status notifications, please visit [www.aa.com/notifications](http://www.aa.com/notifications).

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

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

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

Earn Triple AAdvantage® Miles per stay **BOOK NOW** →

Earn 30,000 bonus miles, plus waive your checked bag fee  
[Learn more »](#)

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

First ride free (up to \$20) with offer code: **RideThereAA20**  
**SIGN UP NOW »**

[Book a hotel »](#)

[Remind me to Uber »](#)

[Book a car »](#)

[Buy trip insurance »](#)



Record  
Locator**PTEQIM**

## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	3851	PHILADELPHIA FRI 28OCT 7:30 AM	CLEVELAND 8:57 AM	W
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 8D	Economy	[REDACTED]	
 American	3838	CLEVELAND SAT 29OCT 6:05 PM	PHILADELPHIA 7:28 PM	V
OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE				
Charles Ramsey	Seat 8D	Economy	[REDACTED]	

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Charles Ramsey	0012397471200	426.98	60.22	487.20
	[REDACTED]			<b>\$ 487.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEPHL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHLCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 82 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEPHL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLCLE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEPHL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

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

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



2314 RAMSEY/CHARLES/MR 125.00 10/29/16 12:00 12219  
 Room Name Rate Depart Time ACCT#  
 CNKG [REDACTED] 10/28/16 09:41  
 Type Arrive Time  
 14

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES CREDITS BALANCE DUE
10/28	ROOM-TR	2314, 1 125.00
10/28	SALESTAX	2314, 1 10.00
10/28	CTY TAX	2314, 1 6.88
10/28	CITY TAX	2314, 1 3.75
10/29	[REDACTED]	\$145.63

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

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

----- EXP. REPORT SUMMARY -----  
 10/28 ROOM&TAX 145.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

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



--ORIGINAL--  
Yellow Cab Co. o  
216-623-1500  
Cab # 003  
HACK: 307429  
CUSTOMER COPY  
10/28/16 TR 218  
START END MILES  
09:40 09:41 0.0  
Fare: \$ 44.00  
Extra: \$ 0.00  
Toll: \$ 0.00  
Srch: \$ 0.00  
Tip: \$ 0.00  
TOTAL: \$ 44.00



THANKS

--ORIGINAL--



### Receipt from United Cab Company

1 message

United Cab Company via Square <receipts@messaging.squareup.com>

Fri, Oct 28, 2016 at 6:17 PM

Reply-To: United Cab Company via Square

<r\_mfzfsnl!gbfemqsbkzmdmvcugfmu6uczjkfc52niy.rYUZ.sQjjXYZqr9qpCd2N.75097ce1af13db9f1a67c52c9712aab931648cff@reply.squareup.com>

To: [Redacted]

Reply to this email to leave feedback for United Cab Company



How satisfied are you with this receipt?



How satisfied are you with this receipt?



# \$24.27

Custom Amount \$24.27

Total \$24.27



UNITED CABS

UNITED



UNITED CABS BROOKPARK, OH

United Cab Company  
5730 Brookpark Road  
Cleveland, OH 44129  
216-398-9000



# Your Friday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Fri, Oct 28, 2016 at 8:31 PM


To: [Redacted]




## \$11.91

Thanks for choosing Uber, Charles

October 28, 2016 | uberX | Surge x1.3

 08:13pm | 13067-13085 Shaker Blvd, Cleveland, OH

 08:30pm | 1316-1354 W Mall Dr, Cleveland, OH

You rode with MITCHELL

RICHARD ROSENTHAL  
OCTOBER 2016 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
10/25/16	Review of Public Reports	5.0
10/27/16	Meeting with DOJ	1.0
10/27/16	OPS/DOJ Meetings	2.0
	Total Hours Worked/Billed	8.0

**Rate \$250/hour.      TOTAL BILLED:      \$2,000**

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/12/16	Airfare (10/26-10/27)	\$508.45*
10/26/16	Mileage to Airport (44.6 miles)	\$24.08
10/26/16	Hotel (Chicago) Delayed Flight – Layover	\$203.23
10/27/16	Per Diem (All Day)	\$69.00
10/27/16	Taxi	\$35.59
10/27/16	Taxi	\$40.00
10/27/16	Airport Parking (YVR)	\$18.71**
10/27/16	Mileage from Airport (44.6 miles)	\$24.08
	<b>TOTAL:</b>	<b>\$923.14</b>

\*\$671.41 Canadian Dollars

\*\*\$25.10 Canadian Dollars



**eTicket Itinerary and Receipt for Confirmation J3KRP3**

**From :** United Airlines, Inc. <unitedairlines@united.com> Wed, Oct 12, 2016 10:38 AM  
**Subject :** eTicket Itinerary and Receipt for Confirmation J3KRP3  
**To :** [REDACTED]

**Receipt for confirmation J3KRP3**



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

**Issue Date: October 12, 2016**

**Confirmation:  
J3KRP3**

[Check-In >](#)

**Traveler information**

**eTicket Number Frequent Flyer Number Seats**

**Traveler**

ROSENTHAL/RICHARD DALAN 0162321476980 [REDACTED] 20A/20A/35A/21D

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Wed, 26OCT16	UA298 L	VANCOUVER, BC CANADA (YVR) <b>1:54 PM</b>	CHICAGO, IL (ORD - O'HARE) <b>8:04 PM</b>	737-800 Purchase
Wed, 26OCT16	UA976 L	CHICAGO, IL (ORD - O'HARE) <b>9:15 PM</b>	CLEVELAND, OH (CLE) <b>11:34 PM</b>	737-800
Thu, 27OCT16	UA467 S	CLEVELAND, OH (CLE) <b>4:45 PM</b>	DENVER, CO (DEN) <b>5:58 PM</b>	737-800 Purchase
Thu, 27OCT16	UA5802S	DENVER, CO (DEN) <b>6:55 PM</b>	VANCOUVER, BC CANADA (YVR) <b>9:00 PM</b>	ERJ 175 Purchase

*10:00 am*

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

**FARE INFORMATION**

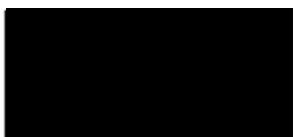
**Fare Breakdown**

Airfare: 522.00

**Form of Payment:**

[REDACTED]

CAD  
Canadian Security Charge:  
12.10  
Canada Airport  
Improvement Fee:  
20.00  
Canada Goods and  
Services Tax:  
27.71  
U.S. Customs User Fee:  
7.30  
U.S. Immigration User  
Fee:  
9.30  
U.S. APHIS User Fee:  
5.20  
U.S. Transportation Tax:  
47.00  
September 11th Security  
Fee:  
14.80  
U.S. Passenger Facility  
Charge:  
6.00  
Per Person Total:  
CAD  
eTicket Total:  
CAD



671.41

508.95 USD

The airfare you paid on this itinerary totals: 522.00 CAD

The taxes, fees, and surcharges paid total: 149.41 CAD

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

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

Additional Charges: Wed., Oct. 12, 2016/[REDACTED] was charged 59 USD for the SST / EDD 01629278451091  
59.00 USD for: Economy Plus Seat  
Wed., Oct. 12, 2016/[REDACTED] was charged 32 USD for the SST / EDD 01629278451080  
32.00 USD for: Economy Plus Seat





**Your Reservation Has Been Confirmed - Itinerary Number 274498912**

**From :** reply@ian.com

Wed, Oct 26, 2016 05:44 PM

**Subject :** Your Reservation Has Been Confirmed - Itinerary Number 274498912

📎 2 attachments

**To :** [Redacted]

Your reservation is confirmed and your card has been charged.

The booking you recently made on the United CTP website is confirmed. Your reservation details are below.

**Guest Name:** RICHARD ROSENTHAL  
**Guest Email:** [Redacted]  
**United CTP Itinerary Number:** [Redacted]

Please include the itinerary number in the subject line for all correspondence with United CTP

[Manage your booking online](#)

Hotel



**O'Hare Inn & Suites**

★★☆☆☆ [reviews](#)

**Address:** 4101 Mannheim Rd, Schiller Park, IL 60176  
US

**Telephone:** 1-847-671-1404

[Driving Directions](#)



<b>Check-in:</b>	<b>Check-out:</b>	<b>Total rooms:</b>	<b>Nights:</b>	<b>Guests:</b>
10/26/2016 3:00 PM	10/27/2016	1	1	2 adults

Room Details



## Room 1

**Room Type:** Suite, 1 King Bed with Sofabed

**Smoking:** No

**Reserved for:** RICHARD ROSENTHAL, 2 adults

**Status:** Confirmed, 133482946722

**Refundable:** No

**Please note:** Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

## Charges

### Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
10/26/2016	\$175.38	\$175.38
<b>Total per room</b>	<b>\$175.38</b>	<b>\$175.38</b>

**Tax recovery charges and service fees** \$27.85

### Total cost for entire stay

(including tax recovery charges and service fees)

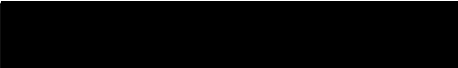
**\$203.23 PAID**

All prices are displayed in \$ USD

## Payment Information

We have charged your credit card for the full payment of this reservation.

**Card Holder Name:** RICHARD ROSENTHAL

**Billing Address:** 

**Telephone Number:** 

The above charges to your credit card were made by Travelscape, LLC. View our full [Terms & Conditions](#).



Shaw Webmail



Receipt from **Abc Taxi Co. LLC**

**From** : Abc Taxi Co. LLC via Square <receipts@messaging.squareup.com>  
**Subject** : Receipt from Abc Taxi Co. LLC  
**To** : [Redacted]  
**Reply To** : Abc Taxi Co. LLC via Square  
<r\_mfzftzrom3hesdgivzhm43ojzuhem3oifgw25kniy.rYUZ.mMGa0FF09YZ0oAoB.e15a630808d39079faeda14053c53bfc0e35ea3@reply.squareup.com>

Thu, Oct 27, 2016 11:38 AM

Reply to this email to leave feedback for Abc Taxi Co. LLC



Abc Taxi Co. LLC

How was your experience?



**\$35.59**

Custom Amount	\$35.59
Total	\$35.59



Abc Taxi Co. LLC  
216-651-7777



Oct 27 2016 at 2:37 PM  
#XO1s

RICHARD ROSENTHAL

Auth code: 513619

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Receipt from Bashir's Cleveland Taxi

From : Bashir's Cleveland Taxi via Square <receipts@messaging.squareup.com>  
Subject : Receipt from Bashir's Cleveland Taxi  
To : [Redacted]  
Reply To : Bashir's Cleveland Taxi via Square  
<r\_ojhenvzrijhfwctjvmfanrt.rYUZ.jQhQHxhQEAHcTaFU.01138e00e4ea3d22fff519d4a4cae8862f47066f@reply.squareup.com>

Thu, Oct 27, 2016 06:00

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Bashir's Cleveland Taxi



How was your experience?

Positive Negative

**\$40.00**

Custom Amount	\$40.00
Total	\$40.00

Signature image

Bashir's Cleveland Taxi  
216-376-0316



Oct 27 2016 at 9:08 AM



#cZNh

RICHARD ROSENTHAL

Auth code: 574895

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Help and FAQ

Thank you for reserving one of our parking products. This confirmation contains the details of your reservation and additional practical information. An email confirmation will also be sent to your email address

[Redacted] (Please print this confirmation and check your spambox as well!)

### Parking Space

Reservation Reference No.	<b>T0644</b>
Car Park	<b>jetSet Parking - BCAA</b>
Arrive	<b>Wed 26 October 2016 12:00</b>
Depart	<b>Thur 27 October 2016 22:00</b>
Parking Sales Tax	<b>4.15</b>
GST on Parking Sales Tax	<b>0.21</b>
GST	<b>0.99</b>
<b>Price</b>	<b>\$25.10</b>

BCAA Card No  
Saving

[Redacted]

Access Method  
Access Code

[Redacted]

Name  
Daytime Telephone  
Email Address  
License Plate

**Mr Richard Rosenthal**

[Redacted]

Credit Card Type  
Credit Card Number

[Redacted]

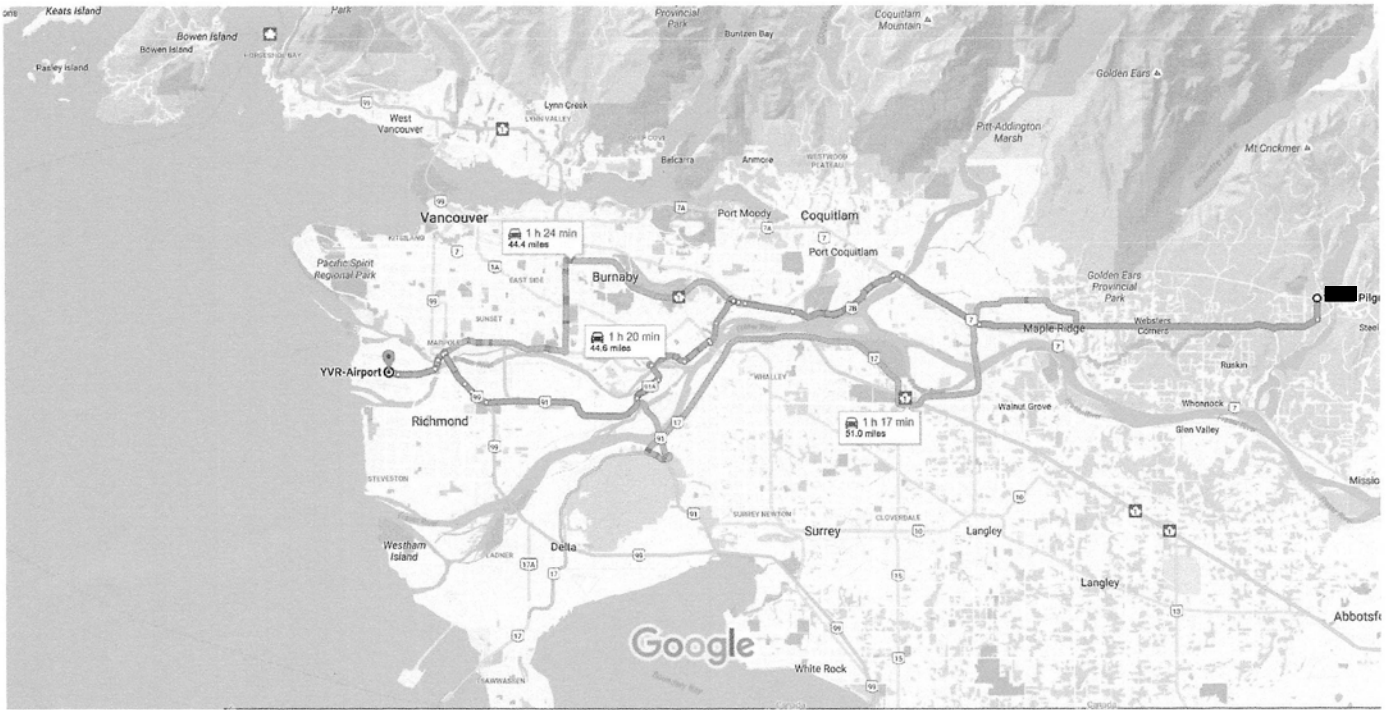
**TOTAL \$ 25.10 (including \$ 5.35 Tax)**

*CAD = 18.71 USD*

Google Maps

Pilgrim Street to YVR-Airport,  
Richmond, BC

Drive 44.6 miles, 1 h 20 min



Map data ©2016 Google 5 km

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 11/09/16

October 2016 INVOICE  
BILLABLE HOURS

Date Worked	Work Description	Hours
10/21/2016	Weekly Team Call	0.5
10/21/2016	Weekly Team Call	0.75
10/23/2016	Review of use of force training materials and policy	1.5
10/27/2016	CPC Meeting	2
10/28/2016	Use of Force Training Meeting	1
10/29/2016	All Team Meeting	5.75
	Total Hours Worked	11.5
	Total Billed Hours	7
	Rate: \$000/hour	\$250
	TOTAL BILLED	\$1,750.00
	Pro Bono Hours	4.5
	Travel Hours	1.5

REIMBURSABLE EXPENSES

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



2016 10 Cleveland Project Bill - Scott Sargent

DATE OCT 2016



To: Matthew Barge  
Police Assessment Resource Center

Invoice\*

Date	Activity	Hours
	<b>Billed</b>	
10/14/2016	Prepare promotional materials	3.50
10/16/2016	Review IA Cases	3.00
10/16/2016	Review IA Cases	3.50
10/27/2016	Cle-ride along and officer roll calls	6.00
10/28/2016	Eap Meeting	1.00
10/28/2016	Club community luncheon	1.50
10/28/2016	UOF Meeting	1.50
10/28/2016	QA of IA Cases meeting	1.50
10/29/2016	Team meeting (4 Pro bono)	3.00
	<b>Total</b>	<b>24.50</b>
	<b>Pro-Bono</b>	
Oct (all)	Conf Calls/Research/Doc review/Emails	5.00
	Team meeting	4.00
	<b>Total hours worked</b>	<b>33.50</b>
<b>Worked</b>	\$250x24.5	
<b>Billed</b>		<b>\$6,125.00</b>



2016-10 Cleveland Project Expenses- Scott Sargent  
Invoice

<b>Date(s)</b>	<b>Air</b>	<b>#</b>	<b>Hotel</b>	<b>#</b>	<b>Per Diem#</b>	<b>Trans</b>	<b>#</b>
10/26/2016	300.60	1	582.52	2		60.19	3
						-	4
10/27/2016					69.00	9.75	5
10/30/2016						14.43	6
<b>TI</b>	<b>300.60</b>		<b>582.52</b>		<b>69.00</b>	<b>84.37</b>	<b>1,036.49</b>

# Receipt number



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

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

## Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
SARGENT, SCOTT	0012993283490	09/23/2016	300.60 USD

## Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Document Description
Credit Card	██████████	██████████	09/23/2016	300.60 USD	TRANSPORT
Certificate			09/23/2016	300.60 USD	TRANSPORT

## Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
	1	10/28/2016	2503	LAX	ORD	Transport
	2	10/26/2016	3467	ORD	CLE	Transport

\*Hover over text for more information.

Cancel

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- Browser Compatibility

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



Mr. Scott Sargent  
[Redacted]  
[Redacted]  
[Redacted]

Page Number : 1 Invoice Nbr : 310505  
Guest Number : [Redacted]  
Folio ID : A  
Arrive Date : 26-OCT-16 22:09  
Depart Date : 30-OCT-16 15:17  
No. Of Guest : 1  
Room Number : 1717  
Club Account : SPG [Redacted]

Tax ID :  
The Westin Cleveland 28-NOV-16 17:15 MCKENNA

Date	Reference	Description	Charges (USD)	Credits (USD)
26-OCT-16	6022	In Room Dining	29.52 - omit	
26-OCT-16	RT1717	Room Charge	125.00	
26-OCT-16	RT1717	State Sales Tax	10.00	
26-OCT-16	RT1717	City Tax	3.75	
26-OCT-16	RT1717	County Tax	6.88	
27-OCT-16	301	In Room Dining	44.36 - omit	
27-OCT-16	halls	Gift Shop	3.00 - omit	
27-OCT-16	halls	State Tax	0.24 - omit	
27-OCT-16	6008	In Room Dining	66.40 - omit	
27-OCT-16	gift shop	Gift Shop	4.63 - omit	
27-OCT-16	gift shop	State Tax	0.37 - omit	
27-OCT-16	RT1717	Room Charge	125.00	
27-OCT-16	RT1717	State Sales Tax	10.00	
27-OCT-16	RT1717	City Tax	3.75	
27-OCT-16	RT1717	County Tax	6.88	
28-OCT-16	RT1717	Room Charge	125.00	
28-OCT-16	RT1717	State Sales Tax	10.00	
28-OCT-16	RT1717	City Tax	3.75	
28-OCT-16	RT1717	County Tax	6.88	

Continued on the next page

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



Mr. Scott Sargent  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number : 2 Invoice Nbr : 310505  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 26-OCT-16 22:09  
 Depart Date : 30-OCT-16 15:17  
 No. Of Guest : 1  
 Room Number : 1717  
 Club Account : SPG [Redacted]

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-16	303	In Room Dining	26.22 - omit	
29-OCT-16	RT1717	Room Charge	125.00	
29-OCT-16	RT1717	State Sales Tax	10.00	
29-OCT-16	RT1717	City Tax	3.75	
29-OCT-16	RT1717	County Tax	6.88	
30-OCT-16	[Redacted]	[Redacted]		-757.26
	[Redacted]	[Redacted]		= \$582.52
	Date	Code	Authorized	DCC
	26-OCT-16	87102P	650	
	26-OCT-16	99629P	100	
	27-OCT-16	91308P	100	
		** Total	757.26	-757.26
		*** Balance	0.00	

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Continued on the next page

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



Mr. Scott Sargent  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	3	Invoice Nbr	:	310505
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	26-OCT-16	22:09		
Depart Date	:	30-OCT-16	15:17		
No. Of Guest	:	1			
Room Number	:	1717			
Club Account	:	SPG [Redacted]			

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

Signature\_\_\_\_\_

3

Thanks for riding with Juan!

October 26, 2016 at 8:03 AM

**Ride Details**

Lyft fare (35.09mi, 90m 13s)	\$52.19
Service fee	\$2.00
LAX Airport - Airport Fee	\$4.00
Tip	\$2.00
<hr/>	
MasterCard *9169	<b>\$60.19</b>

Pickup 8:03 AM

LAX

5

Thanks for riding with Dora!

October 27, 2016 at 1:14 PM

**Ride Details**

Lyft fare (4.77mi, 12m 12s)	\$6.32
Prime Time + 25%	\$1.58
Service fee	\$1.85
<hr/>	
MasterCard *9169	<b>\$9.75</b>

2 Dist



6

\$14.43

Thanks for choosing Uber, Scott

October 30, 2016 | uberX

 01:11pm | 777-831 St Clair Ave NE, Cleveland, OH

 01:29pm | 2 Upper Dr, Cleveland, OH



You rode with RYAN

12.47  
miles

00:17:43  
Trip time

uberX  
Car

CLE

## Ellen Scrivner, Ph.D., ABPP

---

TO: Matthew Barge  
Meg Olsen  
Police Assessment Resource Center

FROM: Ellen Scrivner

DATE: November 15, 2016

### OCTOBER 2016 INVOICE BILLABLE HOURS

<b>DATE</b>	<b>ACTIVITY</b>	<b>HOURS</b>
10-21-16	Monitoring Team Call on UOF	1.0
10-27-16	Arrival in Cleveland	0.0
10-27-16	Crisis Intervention MHAC Community Planning Meeting/with Randy DuPont	2.0
10-27-16	Meeting with CPD CIT Staff/DC O'Neill & Capt. Purcell	1.5
10/28/16	Meeting with Training Academy Staff Re Evaluations/C. Cole & M. Akinola	1.0
10-28-16	Meeting with EAP/DC O'Neill/Sgt. Dawson	1.0
10-28-16	Cleveland City Club Presentation	0.0
10-28-16	Meeting Re Training/UOF Training	1.5
10-28-16	CIT Outcome Measures/Internal Discussion	1.0
10-28-16	All Team Dinner	0.0
10-29-16	All Team Meeting in Cleveland Use of Force; Evaluation Tools; Equipment & Resources; Community Policing; Training; Crisis Intervention.	8.0
10-30-16	Depart Cleveland	0.0

Total Hours.....	<b>22.0</b>
<b>Total Billed Hours</b>	<b>17.0</b>
<hr/>	
Rate: \$250/hour	
<b>TOTAL BILLED</b>	<b>\$4250.00</b>
<i>Pro Bono Hours</i>	5.0
<i>Travel Time Not Billed</i>	5.0

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Transportation Expenses</b>	<b>Amount</b>
10-27-16	Air Fare Ticket/Chicago to Cleveland	\$103.98
10-30-16	Air Fare Ticket/Cleveland to Florida	\$356.05
10/27/16	Taxi to Chicago Airport	\$44.00
10-27-16	Taxi from Cleveland Airport	\$36.00
10-27-16	Taxi to Meeting at 4500 Euclid	\$14.00
10-30-16	Taxi to Cleveland Airport	\$39.00
	<b>TOTAL TRANSPORTATION</b>	<b>\$593.03</b>
10-27/30-16	<b>ACCOMMODATIONS EXPENSES</b>	<b>\$436.89</b>
	<b>PER DIEM</b>	
10-27-16	½ Day	\$34.50
10-28-16	Full Day Per Diem	\$69.00
10-29-16	Full Day Per Diem	\$69.00
10-30-16	¼ Day Per Diem	\$17.25
	<b>TOTAL PER DIEM</b>	<b>\$189.75</b>
<hr/>		
	<b>TOTAL REIMBURSABLE EXPENSES</b>	<b>\$1219.67</b>
	<b>TOTAL BILLED HOURS</b>	<b>\$4250.00</b>
<hr/>		
	<b>TOTAL</b>	<b>\$5469.67</b>

Fw: CheapOair.com - Ellen m scrivner - Booking receipt - Booking # 37980773

ellen scrivner

Tue 11/15/2016 10:18 PM

To: [REDACTED]

Here is one of my flight receipts, the return trip from Cleveland to Ft. Myers, Florida..

Ellen

---

**From:** cheapoair@cheapoair.com <cheapoair@cheapoair.com>

**Sent:** Tuesday, October 11, 2016 3:12 PM

**To:** [REDACTED]

**Subject:** CheapOair.com LEllen m scrivner LBooking receipt LBooking # 37980773

CheapOair

For changes to this itinerary,  
please call us 24/7 at 1- 800-525-0400

[View on website](#)

 [Print Itinerary](#)

## Booking Confirmation

[Terms and Conditions](#)

CheapOair Booking: 37980773 | [REDACTED] | Booked on Wed, Oct 5, 2016



### Flight Details

 **Status:** [Check now](#)

#### Departing Flight



**Frontier Airlines**

Flight 1393

Aircraft: 320

Airbus Industries A320 120-180  
STD SEATS

Nonstop | Coach

Baggage Fees | Visa & Passport  
Info

**Sun, Oct 30, 2016**

Cleveland, OH

**CLE - 04:55 pm**

Fort Myers, FL

**RSW - 07:44 pm**

Travel Time:  
**2h 49m**

Airline Confirmation:  
**DCMEWX**

**Seats Selected:**  
15D - Confirmed

Check airline Fare Rules . Most airlines charge baggage fees, check the [Baggage Fees](#) for complete details.

## Traveler Information

	E-Ticket Number	Traveler Name	Requests	Gender
1	<b>F9-DCMEWX, F9DCMEWX</b>	<b>Ellen M Scrivner</b>		<b>Female</b>
	Special Service			

**Disclaimer:** Special requests are not guaranteed. Contact your airline to confirm they have received and confirmed your requests.

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\$5 .00

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- ✓ Find and return all of your delayed baggage right to you.

[Add Baggage Protection](#)

By clicking 'Add Baggage Protection', I agree I have read and accepted the Terms and Conditions .

## Billing Details (USD)

Charged on Wed, Oct 5, 2016

Method:



### Flight Price Details

1 Senior Tickets	\$317 .00
Travel Protection Plan Cost	\$24 .95
Post Booking Charges	\$12 .00 - omit
Subtotal	\$353 .95
Taxes and Fees	\$14 .10
Flight Total	\$368 .05

**Total Charge:**

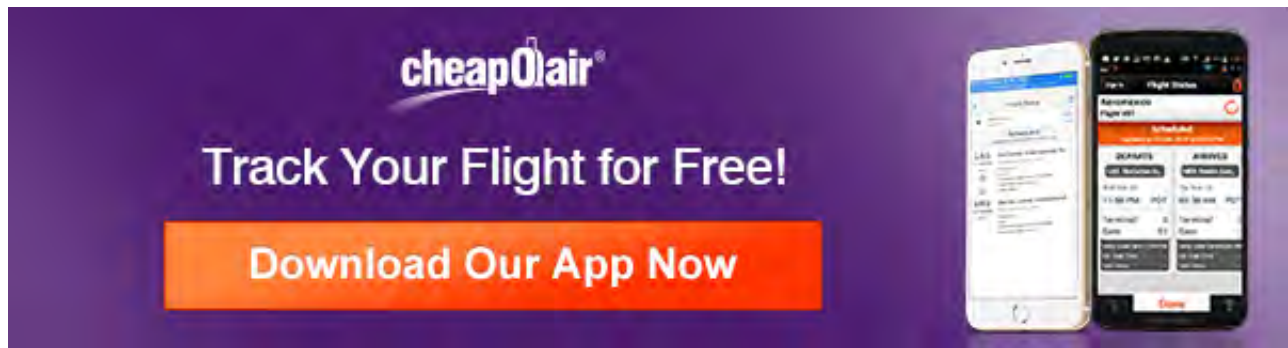
**\$368 .05**

**Please Note:**

All fares are quoted in USD

Your credit card may be billed in multiple charges totaling the above amount.

Some airlines may charge Baggage Fees.



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# Fw: Flight reservation (BQMHGS) | 27OCT16 | MDW-CLE | Scrivner/Ellen M

ellen scrivner

Tue 11/15/2016 10:48 PM

Airline Receipt for 10/27 Chicago to Cleveland trip.

Ellen

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Wednesday, October 5, 2016 10:35 PM  
**To:** [REDACTED]  
**Subject:** Flight reservaQon (BQMHGS) | 27OCT16 | MDW[CLE | Scrivner/Ellen M

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## Ready for takeoff!



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



Air itinerary

**AIR Confirmation: BQMHGS**

Confirmation Date: 10/5/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCRIVNER/ELLEN M	[REDACTED]	5262453368991	Oct 5, 2017	502

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


Date Flight Departure/Arrival


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


Let's go!


**Budget**


Thu Oct 27 1031 Depart **CHICAGO (MIDWAY), IL (MDW)** on Southwest Airlines at **09:05 AM**  
 Arrive in **CLEVELAND, OH (CLE)** at **11:20 AM**  
 Travel Time 1 hrs 15 mins  
[Wanna Get Away](#)

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

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

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

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


 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 103.98

Fare Rule(s): 5262453368991: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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

CHI WN CLE83.61NZNUNNR 83.61 END ZPMDW XFMDW4.5  
 AY5.60\$MDW5.60

 [Learn about our boarding process](#)

 [Learn about inflight WiFi & entertainment](#)

## Cost and Payment Summary

### AIR - BQMHGS

Base Fare	\$	83.61
Excise Taxes	\$	6.27
Segment Fee	\$	4.00
Passenger Facility Charge	\$	4.50
September 11th Security Fee	\$	5.60

### Payment Information

Date: Oct 5, 2016  
 Payment Amount: \$103.98

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Total Air Cost

\$ 103.98

---

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

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CAB RECEIPT

FLASH taxiwithus.com 303 TAXI

DATE 10/27/16 TIME 6:30AM

FROM 155 The Harbor Dr.

TO Midway Airport / Chicago

CAB# DRIVER

CAB FARE \$44.00

MEMO



KEY CENTER  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

10/27/2016 11:21:35 AM  
Cab Number: 246  
Cost: \$36.00 Distance: 12.90 Mil  
Gratuity Not Included  
Phone #: 216-265-7816

Out of County

Out of State



UNITED CAB RECEIPT

Cleveland, Ohio

216-398-9000

Date: 10/27, 2016

From: 127 Public Square

To: 4500 Euclid

Amount: \$14.00

Driver: Cab#

Thanks for  
Your  
Business!

**SCHEDULE YOUR RETURN NOW!**



\*Please note: this was the best scan possible due to paper type.



1803 SCRIVNER/ELLEN/DR 125.00 10/30/16 13:00  
 Room Name Rate Depart Time  
 NKNG PARC 10/27/16 11:43  
 Type Arrive Time  
 14

ACCT#

Room Clerk	Address	Payment
10/27	ROOM-TR 1803, 1	125.00
10/27	SALESTAX 1803, 1	10.00
10/27	CTY TAX 1803, 1	6.88
10/27	CITY TAX 1803, 1	3.75
10/27	CONCIERG 10/27/16	6.50 - omit
10/27	SALESTAX 10/27/16	.52
10/28	ROOM-TR 1803, 1	125.00
10/28	SALESTAX 1803, 1	10.00
10/28	CTY TAX 1803, 1	6.88
10/28	CITY TAX 1803, 1	3.75
10/29	ROOM-TR 1803, 1	125.00
10/29	SALESTAX 1803, 1	10.00
10/29	CTY TAX 1803, 1	6.88
10/29	CITY TAX 1803, 1	3.75
10/30		
		\$443.91 -\$7.02

TO BE SETTLED TO:

CURRENT BALANCE .00

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

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

10/27	ROOM&TAX	146.15
	CONCIERG	6.50 - omit
10/28	ROOM&TAX	145.63
10/29	ROOM&TAX	145.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://MARRIOTT.COM)

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

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

To secure your next stay, go to [marriott.com](http://marriott.com)

Cleveland Monitoring Reimbursement  
2016 10 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 11/05, 2016

2016 INVOICE  
BILLABLE HOURS

---

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
10/07/16	Phone conference call re: Crises Team outreach	1 hr.
10/11/16	Meeting with Stakeholders	1 hr.
10/13/16	Meeting with CIT Outreach Chairperson	1 hr.
10/13/16	Meeting with Metal Health Advisory Committee	1.5 hrs.
10/13/16	Meeting with Black Shield members and community	1.3 hrs.
10/14/16	Engagement Team conference call	1 hr.
10/14/16	Conference call with MHAC re: event planning for venue	.8 hrs.
10/17/16	Meeting with MHAC committee member re: planning public event	1.5 hrs.
10/19/16	Team conference call re: CIT public event	.8 hrs.
10/21/16	Staff conference call	.5 hrs.
10/24/16	Meeting with Office of Professional Standards	1.5 hrs.
10/27/16	Meeting with CPCP	1.5 hrs.
10/28/16	Meeting with Community Policing staff	1.5 hrs.
10/29/16	All Monitoring Team meeting; review, planning and coordinating	9.5 hrs.

---

Total Billed Hours: 24.4

Rate: \$250 Per hour                     

**Total Billed: \$ 6,100**

---

Total hours Worked: 39.4

Pro Bono Hours: 15



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

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

[REDACTED]

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Monitoring Team



REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
10/20-21/16	Airfare (R/T STL-CLE)	\$ 602.96
	Mileage (R/T - SPI-STL 212 miles/.54)	\$ 114.48
10/21/16	UBER (Marriott – Landerhaven \$84.92 + CLE – Airport \$25.99)	\$ 110.91
10/20-21/16	Hotel - Marriott	\$ 145.63
10/20-21/16	Per Diem (.5 x \$69)	\$ 34.50
10/20-21/16	Parking - STL	\$ 46.00
10/25-30/16	Airfare (R/T STL-CLE)	\$ 168.96
	Mileage (R/T - SPI-STL 212 miles/.54)	\$ 114.48
10/25/16	UBER (CLE – Renaissance)	\$ 42.66
10/25-30/16	Per Diem (4 x \$69)	\$ 276.00
10/25-30/16	Hotel – Renaissance	\$ 728.15
10/25-30/16	Parking – STL	\$ 100.00
10/30	UBER (Renaissance – CLE)	\$ 48.57
<b>TOTALS</b>		
	<i>Airfare</i>	<b>\$ 771.92</b>
	<i>Lodging</i>	<b>\$ 873.78</b>
	<i>Parking</i>	<b>\$ 146.00</b>
	<i>Ground Trans/Car Rental/Mileage</i>	<b>\$ 431.10</b>
	<i>M&amp;E Per Diem</i>	<b>\$ 310.50</b>
<b>TOTAL</b>	<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>	<b>\$ 2,533.30</b>
	<b>TOTAL DUE</b>	<b>\$ 8,783.30</b>

**Receipt**

BOOTH 4 TERMINAL GARAGE  
5701 S CICERO AVE  
CHICAGO, IL 60638  
(773) 735-2343

L/R #03  
T/D #01  
A Payment No. 00000001  
Ticket No. 022701  
Entry Time 10/25/2016 (Tue) 15:02  
Exit Time 10/30/2016 (Sun) 12:32  
Parking Time 4Days 21:30  
Parking Fee Rate A \$100.00

Account # [REDACTED]  
Slip # 10995  
Authority # 07020D  
Credit Card Amount \$100.00

Total \$100.00

Thank You for Your Visit  
Please Come Again !

Bank ID: 1340  
Merchant ID: 00001325383  
Term ID: 004

**Sale**

[REDACTED]

Entry Method: Swiped

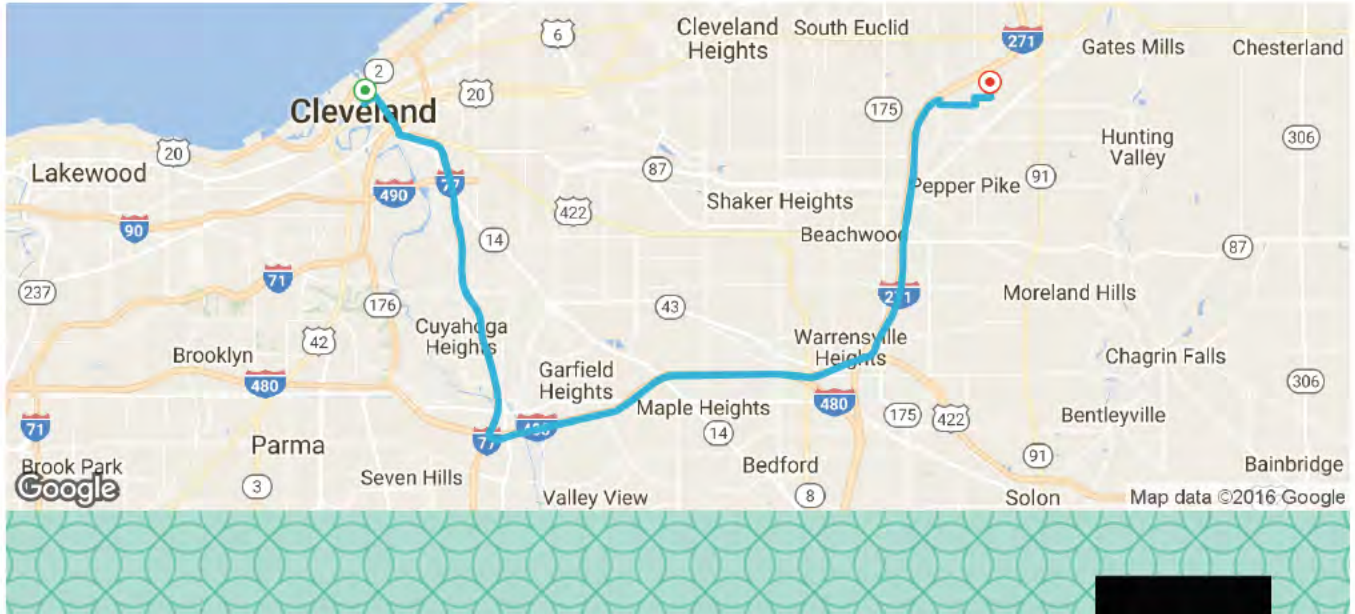
Total: \$ 46.00

Inv #: 000014  
Appr Code: 046110  
Batch#: 295003  
Approval: Online  
Retrieval Ref. #: 80100007  
10/21/16 16:10:06

Customer Copy

CCB

From: **Uber Receipts** uber.us@uber.com  
Subject: Your Friday morning trip with Uber  
Date: October 21, 2016 at 9:49 AM  
To: [REDACTED]



**\$84.92**

Thanks for choosing Uber, Sean  
October 21, 2016 | UberBLACK

- 09:14am | Key Tower, Cleveland, OH
- 09:48am | 6111 Landerhaven Dr, Mayfield Heights, OH



You rode with WAHID

22.48 miles	00:34:28 Trip time	UberBLACK Car
-------------	--------------------	---------------

Rate Your Driver



## Your Fare

---

Base Fare	7.00
Distance	60.69
Time	17.23

---

Subtotal	\$84.92
----------	---------

---



\$84.92

Issued on behalf of Abe Personal Driving Service



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

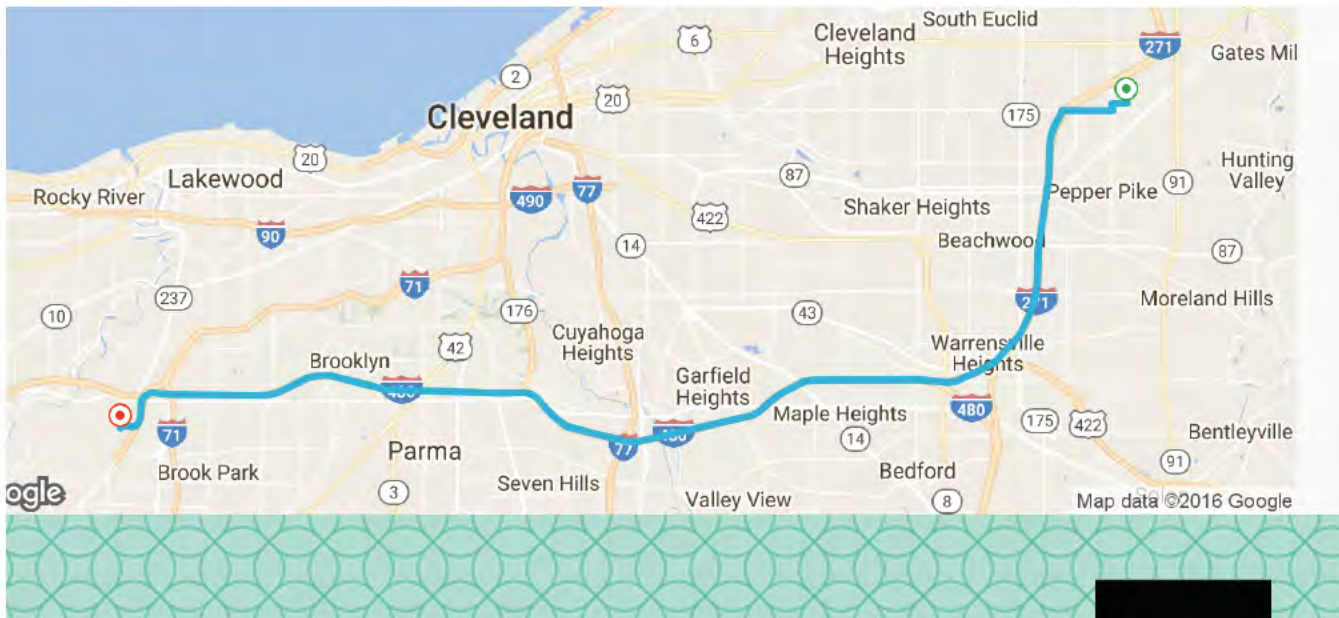
Share code: nk0ol

UBER





From: **Uber Receipts** uber.us@uber.com  
Subject: Your Fr day afternoon trip w th Uber  
Date: October 21, 2016 at 2:24 PM  
To: [REDACTED]



**\$25.99**

Thanks for choosing Uber, Sean  
October 21, 2016 | uberX

- 01:50pm | 6111 Landerhaven Dr, Mayfield Heights, OH
- 02:23pm | 3 Upper Dr, Cleveland, OH



You rode with THOMAS

25.23 miles	00:32:16 Trip time	uberX Car
-------------	--------------------	-----------

Rate Your Driver



## Your Fare

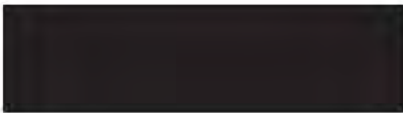
---

Base Fare	1.00
Distance	19.42
Time	3.87

---

Subtotal	\$24.29
Booking Fee (?)	1.70

---



**\$25.99**

---



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



Share code: nk0ol

# UBER



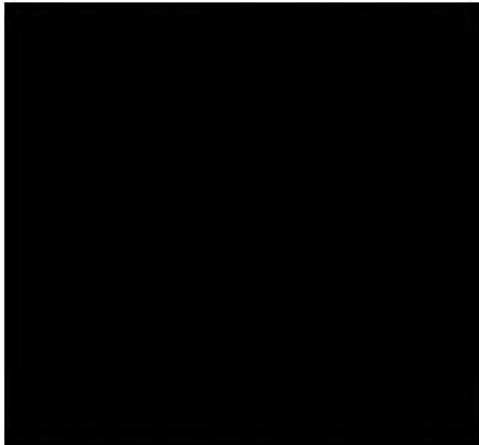
---

## Need help?

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

Leave something behind? **Track it down.**

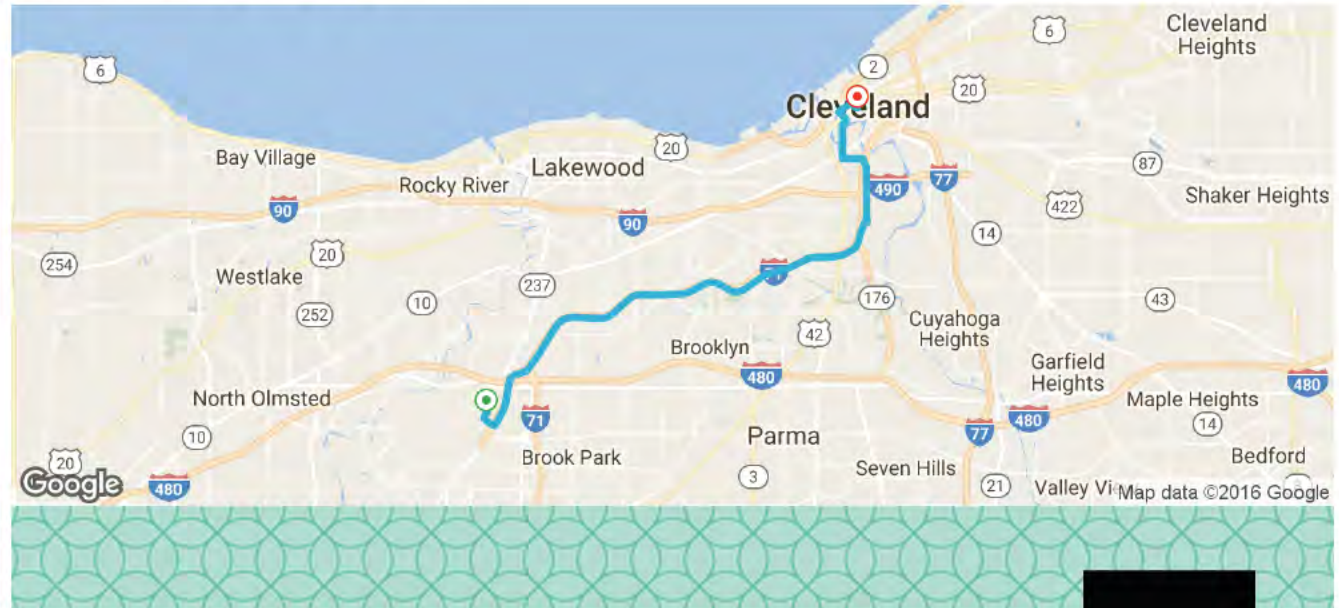
From: [REDACTED]  
Subject: Fwd: Your Tuesday evening trip with Uber  
Date: October 26, 2016 at 1:00 PM  
To: [REDACTED]



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Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>  
Date: October 25, 2016 at 7:21:00 PM EDT  
To: [REDACTED]  
Subject: Your Tuesday evening trip with Uber



\$42.66

Thanks for choosing Uber. Sean

October 25, 2016 | UberSELECT

---

06:58pm | Lower Dr, Cleveland, OH

07:19pm | 235-251 OH-3, Cleveland, OH

---



You rode with KENNETH

13.13  
miles

00:21:14  
Trip time

UberSELECT  
Car

Rate Your Driver



## Your Fare

---

Base Fare	4.00
Distance	29.53
Time	7.43
<hr/>	
<b>Subtotal</b>	<b>\$40.96</b>
Booking Fee (?)	1.70



\$42.66



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

Share code: nk0ol

**UBER**



Need help?

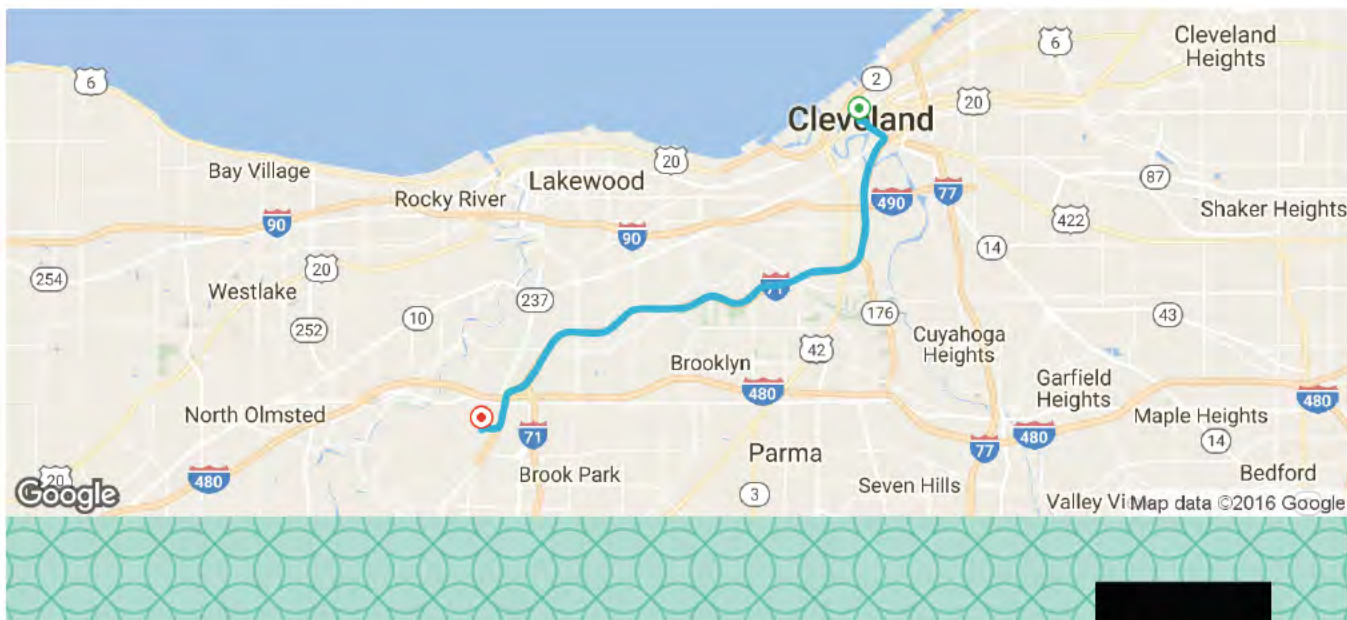
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.





From: **Uber Receipts** uber.us@uber.com  
Subject: Your Sunday morning trip with Uber  
Date: October 30, 2016 at 7:41 AM  
To: [REDACTED]



**\$48.57**

Thanks for choosing Uber, Sean  
October 30, 2016 | UberBLACK

- 08:22am | 253-271 US-6, Cleveland, OH
- 08:40am | 3 Upper Dr, Cleveland, OH



You rode with ALEX

12.13 miles	00:17:37 Trip time	UberBLACK Car
-------------	--------------------	---------------

Rate Your Driver



## Your Fare

---

Base Fare	7.00
Distance	32.76
Time	8.81

---

Subtotal	\$48.57
----------	---------

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**\$48.57**

Issued on behalf of SafeRide Limo LLC



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

Share code: **nk0ol**

UBER



From: Southwest Airlines [SouthwestAirlines@uv.southwest.com](mailto:SouthwestAirlines@uv.southwest.com)  
 Subject: Flight reservation (BA44T8) 25OCT16 STL-CLE Smoot/Sean  
 Date: August 2, 2016 at 8:40 PM  
 To: [REDACTED]



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## Ready for takeoff!



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### Air itinerary

**AIR Confirmation: BA44T8** Confirmation Date: 08/2/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262434295678	Aug 2, 2017	786

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

Date	Flight	Departure/Arrival
Tue Oct 25	826	Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>4:35 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>7:05 PM</b> Travel Time 1 hrs 30 mins <a href="#">Wanna Get Away</a>

Date	Flight	Departure/Arrival
Sun Oct 30	1031	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>11:50 AM</b> Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>12:30 PM</b> Travel Time 1 hrs 40 mins <a href="#">Wanna Get Away</a>

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

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

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

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

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

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minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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Air Cost: 168.96

Fare Rule(s): 5262434295678: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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STL WN CLE56.63TZNUNNR WN STL74.31TLNVVNR 130.94 END ZPSTLCLE XFSTL4.5CLE4.5 AY11.20\$STL5.60 CLE5.60



### Cost and Payment Summary

 AIR - **BA44T8**

Base Fare	\$ 130.94	<b>Payment Information</b>
Excise Taxes	\$ 9.82	Payment Type: [REDACTED]
Segment Fee	\$ 8.00	Date: Aug 2, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$168.96
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 168.96</b>	

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<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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

[Contact Us](#)

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From: Southwest Airlines [SouthwestAirlines@uv.southwest.com](mailto:SouthwestAirlines@uv.southwest.com)  
 Subject: Flight reservation (BKQJMH) 20OCT16 STL-CLE Smoot/Sean  
 Date: October 14, 2016 at 3:03 PM  
 To: [REDACTED]



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## Ready for takeoff!



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

### Air itinerary

**AIR Confirmation: BKQJMH**

Confirmation Date: 10/14/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5262456063973	Oct 14, 2017	5188

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

Date	Flight	Departure/Arrival
Thu Oct 20	182	Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>09:10 AM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 10:20 AM <a href="#">Anytime</a>
	557	Change planes to Southwest Airlines in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 1:45 PM Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>3:55 PM</b> Travel Time 5 hrs 45 mins <a href="#">Anytime</a>

Date	Flight	Departure/Arrival
Fri Oct 21	618	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>3:45 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 4:00 PM <a href="#">Anytime</a>
	227	Change planes to Southwest Airlines in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 6:20 PM Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>7:25 PM</b> Travel Time 4 hrs 40 mins <a href="#">Anytime</a>

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

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

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

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

**i** **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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Air Cost: 602.96

Fare Rule(s): 5262456063973: NONTRANSFERABLE.  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

STL WN X/CHI WN CLE259.42YL WN X/CHI WN STL259.42YL 518.84 END  
ZPSTLMDWCLEMDW XFSTL4.5MDW4.5CLE4.5MDW4.5 AY11.20\$STL5.60  
CLE5.60



### Cost and Payment Summary

AIR - BKQJMH

Base Fare	\$ 518.84	<b>Payment Information</b>
Excise Taxes	\$ 38.92	
Segment Fee	\$ 16.00	Date: Oct 14, 2016
Passenger Facility Charge	\$ 18.00	Payment Amount: \$602.96
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 602.96</b>	

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

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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

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GUEST FOLIO

Cleveland Marriott Downtown at Key Center • 127 Public Square  
Cleveland, OH 44114 • 216.696.9200 • Marriott.com/CLESC



1716 SMOOT/SEAN/MR 125.00 10/21/16 12:00 11041  
Room Name Rate Depart Time ACCT#  
LVKG 10/20/16 08:18  
Type Arrive Time  
14



Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/20	ROOM-TR	1716, 1	125.00	
10/20	SALESTAX	1716, 1	10.00	
10/20	CTY TAX	1716, 1	6.88	
10/20	CITY TAX	1716, 1	3.75	
10/21				\$145.63

TO BE SETTLED TO: CURRENT BALANCE .00

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

----- EXP. REPORT SUMMARY -----  
10/20 ROOM&TAX 145.63

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

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

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

774 **SMOOT/SEAN/MR** 125.00 10/30/16 08:19 18003  
 Room Name Rate Depart Time ACCT#  
**NSKG** 10/25/16 14:11  
 Type Arrive time  
 136 [REDACTED]  
 Room Clerk [REDACTED] Payment [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/25	ROOM	774, 1	125.00	
10/25	ROOM TAX	774, 1	10.00	
10/25	CITY TAX	774, 1	3.75	
10/25	CNTY TAX	774, 1	6.88	
10/26	ROOM	774, 1	125.00	
10/26	ROOM TAX	774, 1	10.00	
10/26	CITY TAX	774, 1	3.75	
10/26	CNTY TAX	774, 1	6.88	
10/27	ROOM	774, 1	125.00	
10/27	ROOM TAX	774, 1	10.00	
10/27	CITY TAX	774, 1	3.75	
10/27	CNTY TAX	774, 1	6.88	
10/28	ROOM	774, 1	125.00	
10/28	ROOM TAX	774, 1	10.00	
10/28	CITY TAX	774, 1	3.75	
10/28	CNTY TAX	774, 1	6.88	
10/29	ROOM	774, 1	125.00	
10/29	ROOM TAX	774, 1	10.00	
10/29	CITY TAX	774, 1	3.75	
10/29	CNTY TAX	774, 1	6.88	
10/30	[REDACTED]		728.15	
PAYMENT RECEIVED BY: [REDACTED]				.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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



# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going southeast on [REDACTED] Dr toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

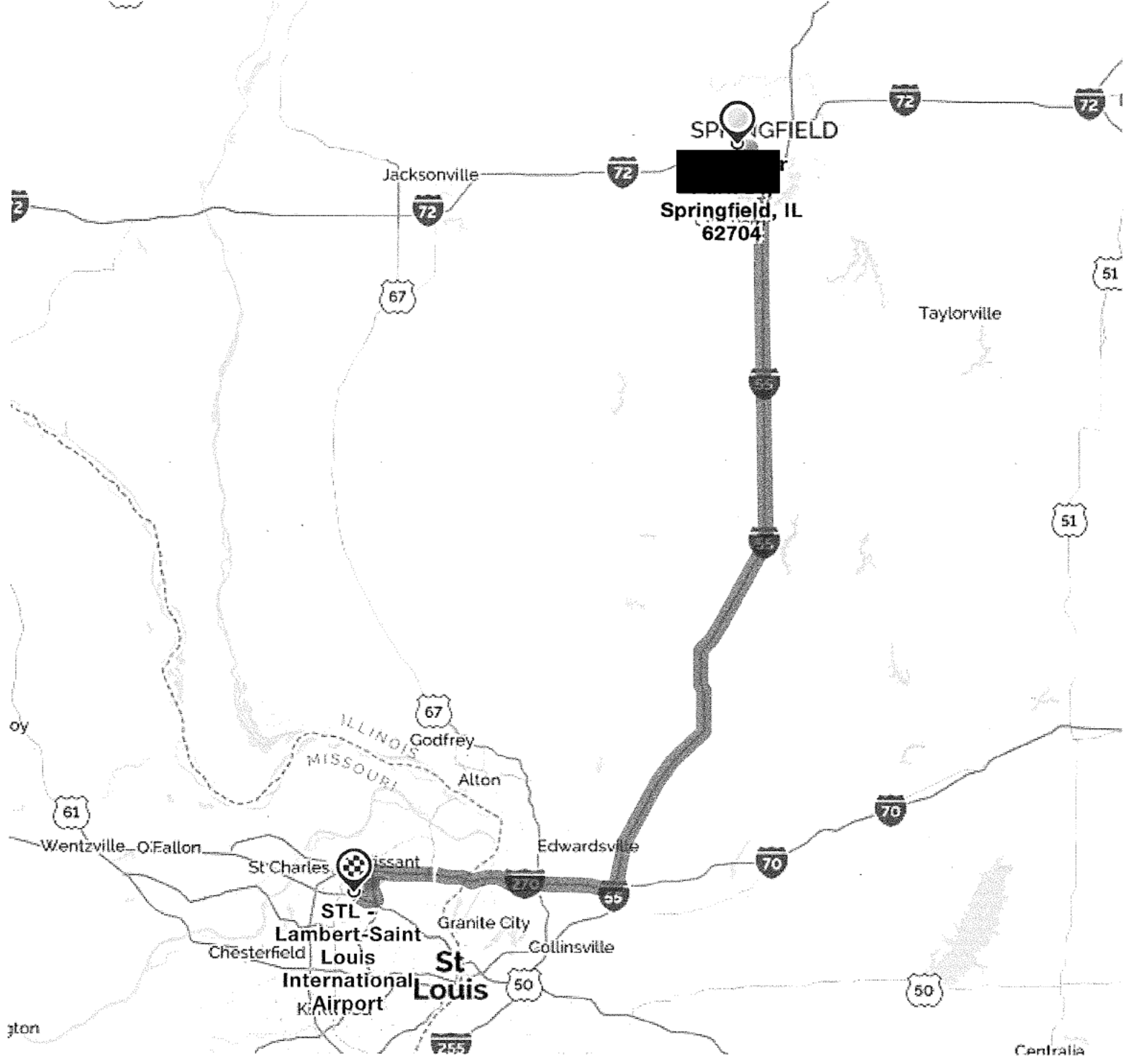
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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



SPRINGFIELD

Springfield, IL  
62704

Jacksonville

Taylorville

Godfrey

Alton

Edwardsville

St. Charles

Granite City

Collinsville

STL -  
Lambert-Saint  
Louis  
International  
Airport

St.  
Louis

Centralia



**2016 10 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

November 1, 2016

**October 2016 EXPENSES**

Matthew Barge  
 Police Assessment Resource Center (PARC)

**Invoice # 16-010**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
10/03/16	Call w/Nonny to discuss District Policing Committee		0.65
10/03/16	Monitor meeting w/ CPC		1.8
10/07/16	Community engagement team conference call		0.5
10/10/16	Discussion w/ Aeyshia about Semi-Annual Report		0.25
10/11/16	Meeting of the Parties		0.75
10/14/16	Community engagement team meeting		0.7
10/15/16	Call w/Nonny to discuss District Policing Committee		1
10/21/16	Community engagement team conference call & Charles See		0.65
10/27/16	Commission meeting		2.5
10/28/16	Call w/ Blaine Griffin about District Policing Committees		1
10/28/16	Monitor City Club presentation		1
10/29/16	All team meeting		8
<b>Total Hours Worked</b> (excluding travel)			<b>18.8</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1950.00</i>	<i>7.8</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$625.00</i>	<i>2.5</i>
<i>Pro Bono Mileage</i>	<i>Rate: 0.54 /mile</i>	<i>\$20.52</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$2,750.00</u></b>	<b>11.00</b>

**2016 10 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		

Parking for meeting of the parties	1	\$10.00
City Club parking for Monitor presentation	2	\$8.00

<b>Total Transportation</b>		<b>\$18.00</b>
-----------------------------	--	----------------

**Accommodations**

None this month		\$0.00
		\$0.00

<b>Total Accommodations</b>		<b>\$0.00</b>
-----------------------------	--	---------------

**Per Diem**

None this month		\$0.00
		\$0.00

<b>Total Per Diem</b>		<b>\$0.00</b>
-----------------------	--	---------------

**Other Expense**

3

<b>Total Other Expense</b>		<b>\$0.00</b>
----------------------------	--	---------------

<b>Total Billed Reimbursable Expenses</b>		<b>\$18.00</b>
---	--	----------------

Pro Bono Contributions	\$1,595.52
Billed Hours	\$3,750.00
Billed Reimbursable Exp	\$18.00
<b>Total Amount Due</b>	<b>\$3,768.00</b>

Ref. 1

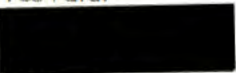
 USA PARKING SYSTEMS, INC. PARKING RECEIPT	
DATE: OCT 16, 2016	
AMOUNT	\$ 10.00
LOCATION	UCH
COMMENTS:	

Ref. 2

### 740 Euclid Garage

Pay Station Number: 4  
Entered: 10/28/2016 11:40  
Exited: 10/28/2016 13:40  
Ticket Number: 1523  
Transaction Number: 400761  
Rate: A  
Parking Fee: \$8.00  
Total Tax: \$0.00

-----  
Total Fee: \$8.00  
Fee Paid: \$8.00



Approval Number: B24781

Thank you for your visit  
Please come again!