

*By email*

November 21, 2017 (revised December 4, 2017)

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

RE: Cleveland Monitoring Team — October 2017 Invoice

## **I. INTRODUCTION**

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

The Team's invoice for services rendered in October 2017 totals \$109,286.67. The bill accounts for 673.65 hours of time worked on the Cleveland monitoring project from October 1, 2017 through October 31, 2017. Of this time, 278.4 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 41 percent of its time for October 2017 as *pro bono* time saved the City \$69,600.00.

From the Team's appointment on October 1, 2015 through October 30, 2017, over 43 percent of the Monitoring Team's time has been donated as pro bono. Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

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

- Review and discussion with Department of Justice, City, and CPD regarding initial drafts of Community and Problem-Oriented Policing ("CPOP") Plan;
- Final review and submission to Court of Canine Deployment Manual and related policies;
- Monitoring, oversight, and technical assistance for in-progress CPD training addressing:
  - New, Court-approved use of force policies, and
  - New, Court-approved crisis intervention policies.
- Discussion with Parties regarding expectations for upcoming training in 2018 addressing:
  - Search and seizure;
  - Bias-Free policing;
  - Supervision;
  - Use of force;
  - Crisis intervention; and
  - Targeted training for specialized assignments/units.
- Ongoing progress and discussions regarding CPD Disciplinary Matrix;
- Technical assistance, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - Reporting misconduct;
  - Anti-retaliation;
  - Investigatory stops and arrests;
  - Searches;
  - CPD's forthcoming Bureau of Compliance ("BOC");
  - Supervisory response to use of force incidents;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by a new Force Investigation Team ("FIT");
  - Review and analysis of use of force incidents by a new Force Review Board ("FRB");
  - Use of new Learning Management System ("LMS");
  - Process for documenting completed training;
  - Delivery of roll call training as ongoing educational initiative.
- Restructuring of Internal Affairs ("IA") function as required by the Consent Decree and drafting of processes and manuals relating to the same;
- Monitoring and technical assistance regarding recruitment and hiring of head of Division's Internal Affairs ("IA") function and Inspector General ("IG");
- Ongoing monitoring and technical assistance regarding equipment and resource upgrades, including implementation of field-based reporting and Computer-Aided dispatch

(“CAD”) Division-wide, including attendance at field-based reporting training for officers, participation in steering committee meetings, and review of ongoing status report updates and documents;

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

## II. INVOICE SUMMARY

	October 2017
Billable Hours	\$98,812.50
Overhead	\$10,474.17
<b>TOTAL</b>	<b>\$109,286.67</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	53.5	41.5	12	\$10,375.00	\$1,014.82

Modupe Akinola	2	0	2	-	-
Matthew Barge	109.4	51	58.4	\$12,750.00	\$1,984.97
Joe Brann	-	-	-	-	-
Brian Center	7.8	4.7	3.1	\$1,175.00	-
Christine Cole	29.25	23	6.25	\$5,750.00	\$1,056.32
Randy Dupont	30	12	18	\$3,000.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	37	30	7	\$7,500.00	-
Tim Longo	-	-	-	-	-
Policing Project NYU Law	139.9	44	95.9	\$11,000.00	\$1,936.14
Charles Ramsey	32	32	-	\$8,000.00	\$1,470.71
Richard Rosenthal	100.75	70	30.75	\$17,500.00	\$1,932.55
Victor Ruiz	8.5	6.5	2	\$1,625.00	-
Scott Sargent	18	14	4	\$3,500.00	-
Ellen Scrivner	-	-	-	-	-
Charles See	39.8	19.8	20	\$4,950.00	-
Sean Smoot	46.75	35.75	11	\$8,937.50	\$1,078.66
Tim Tramble	19	11	8	\$2,750.00	-
<b>TOTAL</b>	673.65	395.25	278.4	\$98,812.50	\$10,474.17

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale of \$69 per day, with fractions of days rounded to the nearest

quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges, or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

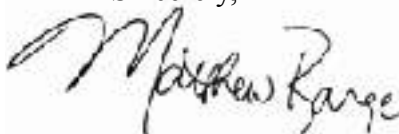
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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

#### **IV. CONCLUSION**

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

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

Sincerely,

A handwritten signature in black ink that reads "Matthew Barge". The signature is written in a cursive, flowing style.

Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

**October 1 - 31, 2017**

**Billable Hours**

Hassan Aden



**To:**

Matthew Barge  
Meg Olsen  
Tim Shugrue  
Via email

**For:**

Cleveland Monitoring

Description	Hours	Rate	Amount
October 2: Meeting with Monitor and team on the ground in Cleveland. Calls with DC O'Neill and Greg White re: meeting schedules, ride alongs and specific agenda items. Ride along in the 5th Precinct. MT weekly all-team conference call. MT meeting/debrief.	8	250	\$ 2,000.00
October 3: Bi-weekly meeting at the USAO (USAO/DOJ-CRT/City/CDP/MT). Meeting with parties to discuss FIT and overall IA structure. Debrief with DOJ and next steps.	7	250	\$ 1,750.00
October 4: Meeting re: CPOP and specific edits by DOJ and MT. Call with MBretz re: notes, logistics, follow up meetings and updates to deadlines spreadsheet. Working on a resolution to a recent study that the CDP agreed to participate that poses problems due to the court mandated training in the CD. Call with monitor re: project priorities and follow ups.	6	250	\$ 1,500.00
October 5: DOJ weekly update call. Deadlines and update call with Mbretz. Review of BOC latest draft and correspondence with DOJ.	2.5	250	\$ 625.00

October 6: Review and comment on CLE Public Safety Recruitment Plan. Returned to DOJ to share MT comments. Reviewed spreadsheet with long term deliverables for use by parties (not the deadlines spreadsheet used weekly).	2	250	\$ 500.00
October 7: Call with monitor re: FIT/BOC/IA structures and policies. Review and edits of weekly meeting notes and deadlines spreadsheet.	1.5	250	\$ 375.00
October 10: Weekly update call with DOJ/USAO. Weekly call with City/CDP. Call with MBretz re: deadlines spreadsheet and updates on deliverables and assignments. Call with monitor and correspondence with MT re: BOC/FIT IA meeting on October 11. Ongoing review of IA policies with primary responsibility for administrative investigations.	6	250	\$ 1,500.00
October 11: Call with parties re: FIT/BOC/IA structure. Correspondence with DOJ/CRT re: meeting and agenda. Call with monitor re: next steps. Call with M Bretz re: agendas for next MT site visit and November MT all team meetings.	3	250	\$ 750.00
October 12: Call with M Bretz re: site visit agenda for next site visit (next week). Call with monitor to coordinate activities for MT members.	1.5	250	\$ 375.00
October 13: Rescheduled weekly call with DOJ. MT call re: Bias Free Policing Training. Logistics for MT site visit next week.	2.5	250	\$ 625.00
October 16: Call with M. Bretz re: agendas, site visit priorities and final preparations for arriving MT members. Call with monitor. Weekly MT update call.	3	250	\$ 750.00
October 17: Weekly call with DOJ re: FIT/BOC/IA and Bias-Free Policing training as well as overall training for the CDP. Follow up call with MT and DOJ (after the bi-weekly with the parties). Initial review of new draft of the Recruitment Plan distributed by the CDP. Calls with the monitor and M. Bretz.	3.5	250	\$ 875.00
October 31: Meetings in Cleveland (Presentation of findings re: prisoner interviews, meeting with DOJ/USAO/CRT, meeting with parties). Correspondence with MT re: writing assignments for upcoming report.	7	250	\$ 1,750.00
<b>Total Billable Hours</b>	<b>53.5</b>	<b>250</b>	<b>\$ 13,375.00</b>
<b>Reimbursable Expenses</b>			
October 2: RT Flight to CLE			\$ 203.50
October 2-4: Parking at DCA (could not get an Uber for my 3:30 am departure from my home)			\$ 75.00
October 2: Taxi from CLE Hopkins to hotel			\$ 42.00

October 3: Uber to meeting at USAO			\$ 6.45
October 4: Lyft from hotel to Hopkins airport			\$ 21.29
October 4: Hotel (room and tax)			\$ 312.22
October 31: RT Flight to CLE			\$ 245.60
October 31: Uber to DCA			\$ 24.18
October 31: Taxi to CDP HQ			\$ 43.20
October 31: Uber to CLE Hopkins Airport			\$ 16.54
October 31: Uber from DCA			\$ 24.84
<b>Total Reimbursable Expenses</b>			<b>\$ 1,014.82</b>
<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 14,389.82</b>
<b>Pro Bono Hours</b>	12	250	<b>\$ 3,000.00</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 11,389.82</b>



ACE TAXI

\*\*\*CREDIT CARD SALE\*\*\*

ENTRY METHOD:

CONTACT CHIP

AID: A00000000041010

Application ID:



AC: 018982155F458F05

TERMINAL	473
DRIVER	1392
CAB	249
PASSENGERS	1

DATE 10/31/17 09:50

START 09:50:10

END 09:50:11

TRIP 375

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$36.00

EXTRA \$0.00

TOLLS \$0.00

SUB TOTAL \$36.00

TIP \$7.20

TOTAL \$43.20

MASTER CARD AUTH



93869P

\*\*\*\*\*DRIVER COPY\*\*\*\*\*

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



Hassan Aden

Page Number : 1 Invoice Nbr : 411054  
 Guest Number : 358344  
 Folio ID : A  
 Arrive Date : 02-OCT-17 09:52  
 Depart Date : 04-OCT-17 17:41  
 No. Of Guest : 1  
 Room Number : 2112  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland OCT-06-2017 08:38 NATAMCB

Date	Reference	Description	Charges (USD)	Credits (USD)
02-OCT-17	RT2112	Room Charge	134.00	
02-OCT-17	RT2112	State Sales Tax	10.72	
02-OCT-17	RT2112	City Tax	4.02	
02-OCT-17	RT2112	County Tax	7.37	
03-OCT-17	RT2112	Room Charge	134.00	
03-OCT-17	RT2112	State Sales Tax	10.72	
03-OCT-17	RT2112	City Tax	4.02	
03-OCT-17	RT2112	County Tax	7.37	
04-OCT-17	[REDACTED]	[REDACTED]		-312.22
***For Authorization Purpose Only***				
[REDACTED]				
Date	Code	Authorized	DCC	
02-OCT-17	56631P	348.4		
** Total			312.22	-312.22
*** Balance			0.00	

Continued on the next page

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



Hassan Aden

Page Number	:	2	Invoice Nbr	:	411054
Guest Number	:	358344			
Folio ID	:	A			
Arrive Date	:	02-OCT-17	09:52		
Depart Date	:	04-OCT-17	17:41		
No. Of Guest	:	1			
Room Number	:	2112			
Club Account	:				

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Signature\_\_\_\_\_

From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Ibrahim on October 4  
Date: October 5, 2017 at 3:56 PM

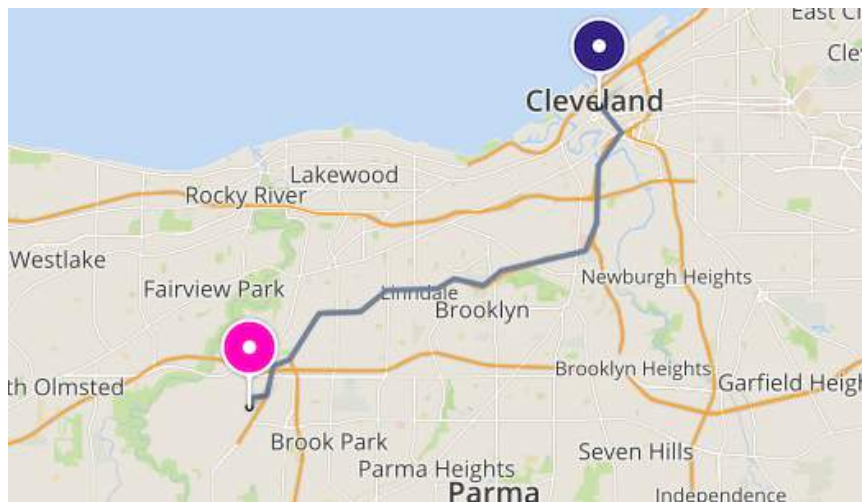


Thanks for riding with Ibrahim!  
October 4, 2017 at 3:39 PM

### Ride Details

Lyft fare (12.59mi, 17m 27s) \$21.29

**\$21.29**



- Pickup** 3:39 PM  
693 St Clair Ave NE, Cleveland, OH
- Dropoff** 3:56 PM

Inner Dr, Cleveland, OH

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⊕ Tip driver

🔍 Find lost item

🔗 Request review

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Receipt #1051587069837755216


Map data © [OpenStreetMap](#) contributors

© Lyft 2017

548 Market St #68514  
San Francisco, CA 94104



Work at Lyft  
Become a Driver

From: hassan aden [REDACTED]   
Subject: iScanner: Doc Oct 5, 2017 at 10:27 AM  
Date: October 5, 2017 at 10:27 AM  
To: [REDACTED]



Scanned with iScanner iPhone app.  
www.iscannerapp.net



**INSERT  
THIS END UP**

NOTES ON THE REPORT  
RECEIPT            A209  
ENTRY TIME:  
10/02/17            03:52  
EXIT TIME:  
10/04/17            18:47  
PARK-DUR.:        HRS:MIN  
                         2:14:55  
AMOUNT:  
                         \$ 75 00

0 1 2 3 4

KIND OF PAYMENT:

[REDACTED]

XXXXXXXXXXXX

[REDACTED]

VISIT





**Great to see you!**

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**\$42.00 USD**

<b>Amount</b>	<b>\$36.00</b>
<b>Subtotal</b>	<b>\$36.00</b>
<b>Tip</b>	<b>\$6.00</b>
<b>TOTAL</b>	<b>\$42.00</b>

Transaction on October 2, 2017 at 9:49:06 AM EDT  
Order ID:8821

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

### Payment Method

**SALE (Chip Read)**



Signature verified

Transaction ID: 81J59502SH642793B



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

APPROVED: 00

TC 71FFFEBC3FDC919E

### **Additional Details**

Authorization Code: 00270P

Terminal ID: \*\*\*\*\*5259

Application Identifier:

A0000000041010

Mode: Issuer

Terminal Verification Results:

0000008000

Issuer Application Data:

01106050032200009170000000000000  
000FF

Transaction Status Indicator: E800

Application PAN Sequence Number:

02

### **Merchant Information**

Americab Transportation, Inc

Merchant ID: N4XPZATBMPQZ8

3380 West 137th St

Cleveland OH 44111, US

JPieciak@americabs.com

### **Purchase Location**



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

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

From: [REDACTED]  
Subject: Your trip confirmation-DHOZFN 02OCT  
Date: September 14, 2017 at 1:27 PM  
To: [REDACTED]



Hello Hassan Aden!

Issued: Sep 14, 2017



## Your trip confirmation and receipt

Record locator: **DHOZFN**

[View your trip](#)

### Monday, October 2, 2017

DCA

5:25 AM

Washington Reagan

American Airlines 2605



CLT

6:45 AM

Charlotte

Seats: [15D](#)

Class: Economy (O)

Meals:

CLT

8:00 AM

Charlotte

American Airlines 2033



CLE

9:34 AM

Cleveland

Seats: [14D](#)

Class: Economy (O)

Meals:

Wednesday, October 4, 2017

CLE

5:11 PM

Cleveland



DCA

6:49 PM

Washington Reagan

Seats: [12A](#)

Class: Economy (O)

Meals:

American Airlines 4345

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden



Ticket # 0012148862550

## Your trip receipt



XXXXXXXXXXXXXXXXXX

### Hassan Aden

FARE-USD	\$ 156.28
TAXES AND CARRIER-IMPOSED FEES	\$ 47.22
<b>TICKET TOTAL</b>	<b>\$ 203.50</b>



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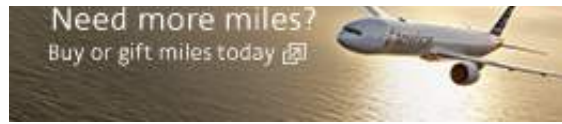


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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines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

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

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

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

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

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

Certain items are required to be carried with you onboard the aircraft. For example. spare lithium

batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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

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

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NRID: 4448256646541412265538500



From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-TBLKXQ 31OCT  
Date: October 12, 2017 at 9:45 PM  
To: [REDACTED]



Hello Hassan Aden!

Issued: Oct 12, 2017



## Your trip confirmation and receipt

Record locator: **TBLKXQ**

[View your trip](#)

### Tuesday, October 31, 2017

DCA

5:25 AM

Washington Reagan

American Airlines 2235



CLT

6:45 AM

Charlotte

Seats: [15D](#)

Class: Economy (O)

Meals:

CLT

8:00 AM

Charlotte

American Airlines 5402

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLE

9:32 AM

Cleveland

Seats: [16D](#)

Class: Economy (O)

Meals:



CLE

3:25 PM

Cleveland



CLT

5:09 PM

Charlotte

Seats: [16D](#)

Class: Economy (Q)

Meals:

American Airlines 5591

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

CLT

5:54 PM

Charlotte



DCA

7:20 PM

Washington Reagan

Seats: [14D](#)

Class: Economy (Q)

Meals:

American Airlines 1750

Hassan Aden



Ticket # 0012153401548

## Your trip receipt



Exchange, American Express



FARE-USD

\$ 188.84

TAXES AND CARRIER-IMPOSED FEES

\$ 56.76

**TICKET TOTAL**

**\$ 245.60**

ADDITIONAL FARE COLLECTION

\$ 59.09

TICKET CHANGE

\$ 200.00



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**Budget**



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

### Baggage Information

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

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

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

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



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

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

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

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

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

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

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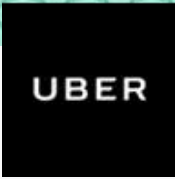
Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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.

NRID: 6042522164271220451941500



From: **Uber Receipts** uber.us@uber.com   
Subject: [The Aden Group] Your Tuesday evening trip with Uber  
Date: October 31, 2017 at 7:31 PM  
To: [REDACTED]



# \$24.84

Thanks for choosing Uber, Hassan

October 31, 2017 | uberX

- 07:13pm | 4 Aviation Cir, Arlington, VA
- 07:30pm | [REDACTED] Rd, Fort Hunt, VA



You rode with Mohammad

9.59 | 00:17:07 | uberX

miles

Trip time

Car



ADD A TIP

## UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

[DOWNLOAD THE APP](#)



Your Fare

---

Trip fare

24.84

Subtotal

\$24.84

**\$24.84**

Issued by Rasier

Receipt ID # 8b90ed59-2cf8-4147-951b-53980108c81a



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

Share code: **ala5c**

**UBER**





Need help?

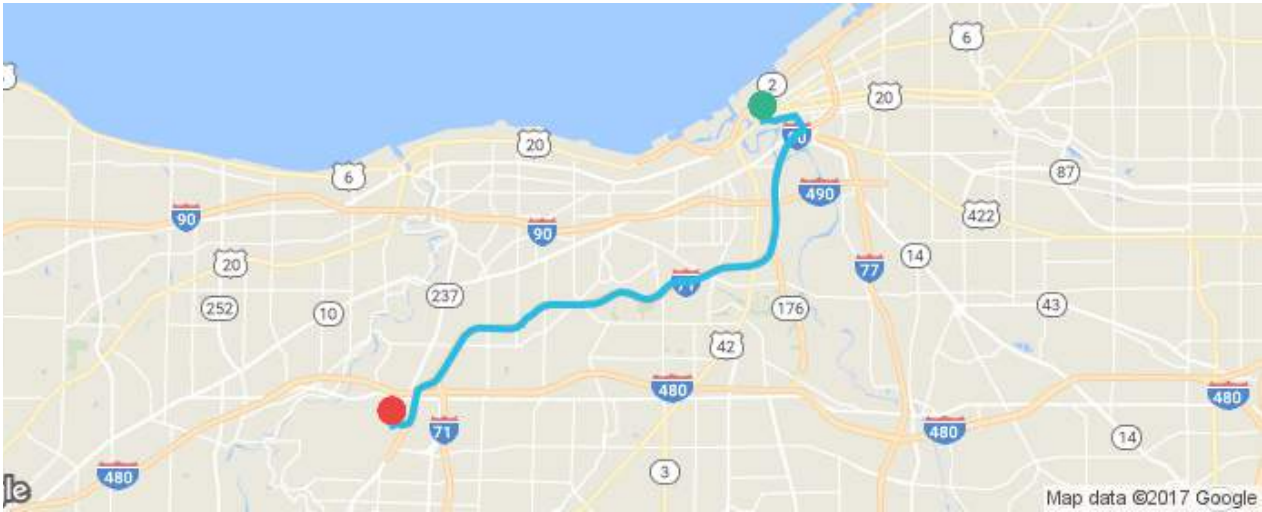
Tap Help in your app to contact us with questions about your trip.

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

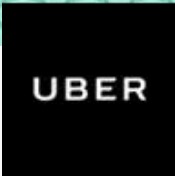
For trips within the District of Columbia, you may contact DFHV at (202) 645-7300 or [bit.ly/DFHV-Complaints](https://bit.ly/DFHV-Complaints) if you believe your operator violated District law.



From: **Uber Receipts** uber.us@uber.com   
Subject: [The Aden Group] Your Tuesday afternoon trip with Uber  
Date: October 31, 2017 at 2:48 PM  
To: 



Map data ©2017 Google



# \$16.54

Thanks for choosing Uber, Hassan

October 31, 2017 | uberX

 02:31pm | 740 W Superior Ave, Cleveland, OH

 02:47pm | 3 Upper Dr, Cleveland, OH



You rode with Candace

12.60

00:16:25

uberX

miles

Trip time

Car



ADD A TIP

# UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

[DOWNLOAD THE APP](#)



Your Fare

---

Trip Fare 14.09

---

Subtotal \$14.09

Tolls, Surcharges, and Fees 2.45

---



\$16.54

---



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**



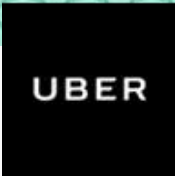
Need help?

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

questions about your trip.

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com  
Subject: [The Aden Group] Your Tuesday morning trip with Uber  
Date: October 31, 2017 at 4:30 AM  
To: [REDACTED]



\$24.18

Thanks for choosing Uber, Hassan

October 31, 2017 | uberX

04:10am | [REDACTED] Rd, Fort Hunt, VA

04:30am | 5 Aviation Cir, Arlington, VA



You rode with FRANK

10.08 | 00:19:31 | uberX

miles

Trip time

Car



ADD A TIP

# UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

[DOWNLOAD THE APP](#)



Your Fare

---

Trip fare

24.18

Subtotal

\$24.18

CHARGED

\$24.18

Issued by Rasier

Receipt ID # 8e380620-5683-46c0-8742-5b204f8de65b



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

Share code: [ala5c](#)

**UBER**



Need help?

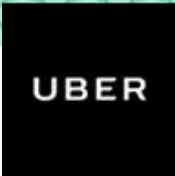
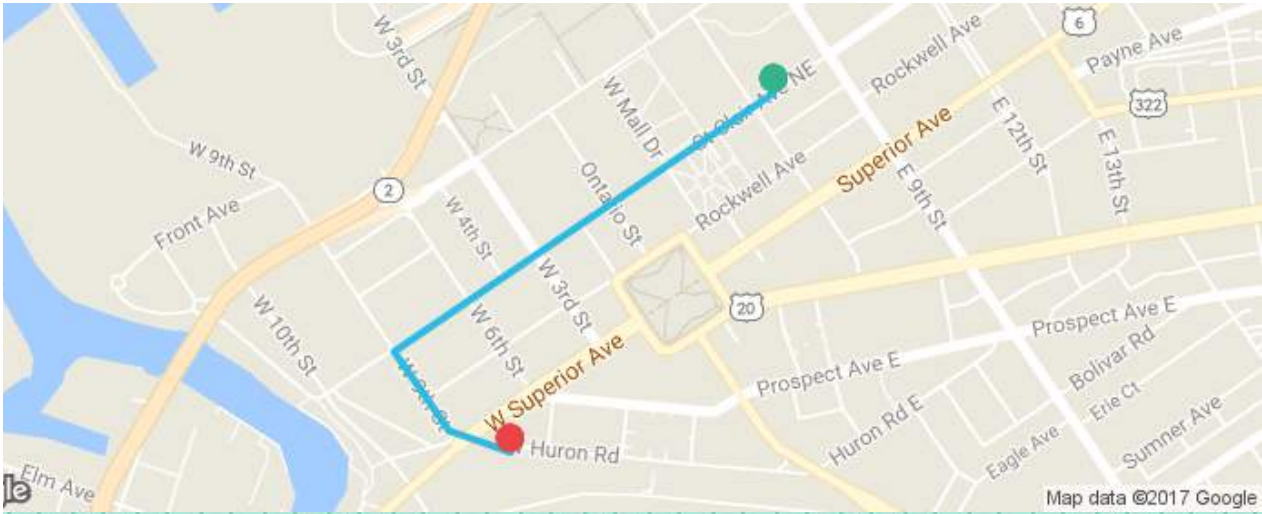
Tap Help in your app to contact us with questions about your trip.

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

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



From: **Uber Receipts** uber.us@uber.com  
Subject: [The Aden Group] Your Tuesday morning trip with Uber  
Date: October 3, 2017 at 9:06 AM  
To: [REDACTED]



**\$6.45**

Thanks for choosing Uber, Hassan

October 3, 2017 | uberX

08:58am | 655-777 St Clair Ave NE, Cleveland, OH

09:03am | 789-869 W Huron Rd, Cleveland, OH



You rode with John

0.76

00:05:13

uberX

miles

Trip time

Car



ADD A TIP

## Your Fare

---

Trip Fare	4.00
-----------	------

---

Subtotal	\$4.00
----------	--------

---

Tolls, Surcharges, and Fees	2.45
-----------------------------	------

---

CHARGED	
	\$6.45

---



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.

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Modupe Akinola

DATE: November 14, 2017

October 2017 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-1-17 through 10-31-17	Outcome measures follow up emails, data collection, and calls	2.0
	Total Hours Worked	2.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$0</b>
	<i>Pro Bono</i> Hours	2.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

OCTOBER 2017 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-02-17	Communicate re: various monitoring issues. Draft and review documents.	5.6
10-03-17	Communicate re: various monitoring issues. Draft and review documents.	8.8
10-04-17	Communicate re: various monitoring issues. Draft and review documents.	4.8
10-05-17	Communicate re: various monitoring issues. Draft and review documents.	2.4
10-06-17	Communicate re: various monitoring issues. Draft and review documents.	2.7
10-07-17	Communicate re: various monitoring issues. Draft and review documents.	0.9
10-09-17	Communicate re: various monitoring issues. Draft and review documents.	1.4
10-10-17	Communicate re: various monitoring issues. Draft and review documents.	3.5
10-11-17	Communicate re: various monitoring issues. Draft and review documents.	5.4
10-12-17	Communicate re: various monitoring issues. Draft and review documents.	4.7
10-13-17	Communicate re: various monitoring issues. Draft and review documents.	4.1
10-14-17	Communicate re: various monitoring issues. Draft and review documents.	1.4
10-15-17	Communicate re: various monitoring issues. Draft and review documents.	0.7
10-16-17	Communicate re: various monitoring issues. Draft and review documents.	8.5

10-17-17	Communicate re: various monitoring issues. Draft and review documents.	9.4
10-18-17	Communicate re: various monitoring issues. Draft and review documents.	6.1
10-19-17	Communicate re: various monitoring issues. Draft and review documents.	1.8
10-20-17	Communicate re: various monitoring issues. Draft and review documents.	4.0
10-21-17	Communicate re: various monitoring issues. Draft and review documents.	1.9
10-22-17	Communicate re: various monitoring issues. Draft and review documents.	0.3
10-23-17	Communicate re: various monitoring issues. Draft and review documents.	4.1
10-24-17	Communicate re: various monitoring issues. Draft and review documents.	4.8
10-25-17	Communicate re: various monitoring issues. Draft and review documents.	0.6
10-26-17	Communicate re: various monitoring issues. Draft and review documents.	3.4
10-27-17	Communicate re: various monitoring issues. Draft and review documents.	2.7
10-29-17	Communicate re: various monitoring issues. Draft and review documents.	0.4
10-30-17	Communicate re: various monitoring issues. Draft and review documents.	6.6
10-31-17	Communicate re: various monitoring issues. Draft and review documents.	8.4
	Total Hours Worked	109.4
	Total Billed Hours	51.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$12,750.00</b>
	<i>Pro Bono</i> Hours	58.4

REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
02-Oct	Dial7 (Residence to LGA)	\$ 49.20
02-Oct	American Airlines (LGA to CLE)*	\$381.21
02-Oct	American Airlines*	\$ 35.00
02-Oct	United Airlines (CLE to LGA)	\$381.20
02-Oct	Taxi (CLE to Downtown, w/ T. Longo)	\$ 43.20
03-Oct	Westin (10/2 – 10/3)	\$156.11
03-Oct	Uber (LGA to Residence)	\$ 42.36
16-Oct	Dial7 (Residence to LGA)	\$ 48.96
16-Oct	Uber (Downtown to Case Western)	\$ 12.20
17-Oct	Uber (Downtown to CLE)	\$ 17.02
17-Oct	Uber (LGA to Residence)	\$ 48.19
17-Oct	Aloft Downtown Cleveland (10/16 – 10/17)**	\$286.16
30-Oct	Dial7 (Residence to LGA)	\$ 49.20
30-Oct	American Airlines***	\$383.20
30-Oct	Taxi (CLE to Downtown)	\$ 43.20
30-Oct	Uber (Within Downtown)	\$ 8.56
	<b>TOTAL</b>	<b>\$1,984.97</b>

Notes:

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

\* Mr. Barge's original, outbound flight on United Airlines was cancelled. To attend scheduled meetings, Mr. Barge purchased a ticket on an American Airlines flight at the Laguardia Airport. Although the fare was consistent with the originally-booked United fare, a \$35.00 airport ticketing fee applied.

\*\* Rooms were unavailable at the Team's standard hotels.

\*\*\* Payment for this itinerary came partially from funds on file from a previously-cancelled flight not related to, and not invoiced or paid by, this project. Accordingly, the amount for reimbursement is equal to the ticket price.



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



Matthew Barge  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 221323  
 Guest Number : 207876  
 Folio ID : A  
 Arrive Date : 16-OCT-17 16:02  
 Depart Date : 17-OCT-17 11:01  
 No. Of Guest : 1  
 Room Number : 208  
 Club Account : [REDACTED]

Copy Tax Invoice

Aloft Cleveland OCT-21-2017 13:45 ABAHR

Date	Reference	Description	Charges (USD)	Credits (USD)
16-OCT-17	RT208	Room Charge	245.65	
16-OCT-17	RT208	Sales Tax	19.65	
16-OCT-17	RT208	Occupancy Tax	20.88	
17-OCT-17	[REDACTED]	[REDACTED]		-286.18
***For Authorization Purpose Only***				
[REDACTED]				
Date	Code	Authorized	DCC	
16-OCT-17	050216	319.34		

Approve EMV Receipt for VI - 0929: no CVM  
 TC:649076E828C5F1C7 TVR:8080008000 AID:A0000000031010  
 Application Label:VISA DEBIT

\*\* Total 286.18 -286.18  
 \*\*\* Balance 0.00

Continued on the next page

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



Matthew Barge  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	221323
Guest Number	:	207876			
Folio ID	:	A			
Arrive Date	:	16-OCT-17	16:02		
Depart Date	:	17-OCT-17	11:01		
No. Of Guest	:	1			
Room Number	:	208			

I agreed to pay all room & incidental charges.

[Redacted Signature]

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

Thank you for choosing to stay with us! We ' d love to have you back, let us know how to keep you coming!

From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-NYSCUV 30OCT  
Date: October 28, 2017 at 7:25 PM  
To: [REDACTED]



Hello Matthew Barge!

Issued: Oct 28, 2017



## Your trip confirmation and receipt

Record locator: **NYSCUV**

[View your trip](#)

Monday, October 30, 2017

LGA

9:05 AM

New York La Guardia

CLE

10:51 AM

Cleveland

Seats: [12B](#)

Class: Economy (L)

Meals:

American Airlines 3721

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

**Matthew Barge**

AAAdvantage # [REDACTED]

Ticket # 0012155854078

# Your trip receipt



Exchange, [REDACTED]

## **Matthew Barge**

FARE-USD	\$ 343.26
TAXES AND CARRIER-IMPOSED FEES	\$ 39.94
<b>TICKET TOTAL</b>	<b>\$ 383.20</b>
ADDITIONAL FARE COLLECTION	\$ 84.00



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[Buy trip insurance »](#)



[SuperShuttle »](#)

Up to 35% off base rates plus  
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**Budget**

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and more miles  
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Convert Marriott Rewards®  
and earn 30% bonus miles

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Need more miles?  
Buy or gift miles today

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## Baggage Information

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American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2ND CHECKED BAG FEE-LGACLE-USD0.00/ American Airlines /UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE LGACLE-02 Pieces/ American Airlines 01/UP TO 40 LINEAR INCHES/101 LINEAR CENTIMETERS 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER LGACLE-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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on the air carrier to change terms of the contract, 5. Rules on reconfirmation or reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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NRID: 5435291331622818243346300



Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX REV. 2/11 CPN1113922

PASSENGER TICKET AND BAGGAGE CHECK  
NAME OF PASSENGER (NOT TRANSFERABLE)

**ELECTRONIC TICKET**

2151617711  
PASSENGER RECEIPT 10F 1501  
ISS AGENT ID 020CT17 P38 0208124

US

**American Airlines**

7

NAME OF PASSENGER (NOT TRANSFERABLE) **DONALD BARGE** FLIGHT **LGA-450** CLASS DATE **020CT17** STATUS NOT VALID BEFORE **020CT17** NOT VALID AFTER **020CT17**

**BARGE/MATTHEW DONALD** **RETAIN THIS RECEIPT**

**NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY**

**NONREF / SVCCHGPLUSFAREDIF / CXL BY FLT TIME OR NONALUE**

**NON - REF / NO CHANGES** ISSUED IN EXCHANGE FOR

FARE CALCULATION  
NYC AA CLE341.40MOAHZNN1 USD341.40END ZPLGA XT5.60AY4.50XFLGA4.5

EQUIV FARE PAID

FORM OF PAYMENT

FARE 341.40  
USD RECHARGE 25.61  
ZP RECHARGE 4.10  
XTAL 10.10  
USD 381.21

00124024249686

001 2151617711 2

**NOT VALID FOR TRAVEL**

001 2151617711 2

PASSENGER TICKET AND BAGGAGE CHECK  
MISCELLANEOUS SALES RECEIPT 1

**American Airlines**



PURCHASER RECEIPT  
ISS. AGENT ID 020CT17 P38 0208124

US

**American Airlines**

**SOME MISCELLANEOUS \*  
CHARGES ARE \*  
NON - REFUNDABLE \***

NAME OF PASSENGER (NOT TRANSFERABLE) **DONALD BARGE** FLIGHT **LGA-450** CLASS DATE **020CT17** STATUS NOT VALID BEFORE **020CT17** NOT VALID AFTER **020CT17**

**NOT VALID FOR TRANSPORTATION**

**THIS IS YOUR RECEIPT**

FARE CALCULATION 01 TF - AIRPORT SVC FEE 35.00

EQUIV FARE PAID

FORM OF PAYMENT

FARE 35.00  
USD RECHARGE 35.00  
TAX/FEE/CHARGE NA  
TOTAL NA  
USD 35.00

**NOT VALID FOR TRAVEL**

001 0659083710 2

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

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PASSENGER TICKET AND BAGGAGE CHECK  
NAME OF PASSENGER (NOT TRANSFERABLE)

**ELECTRONIC TICKET**

2151617711  
PASSENGER RECEIPT 10F 1501  
ISS AGENT ID 020CT17 P38 0208124

US

**American Airlines**

7

NAME OF PASSENGER (NOT TRANSFERABLE) **DONALD BARGE** FLIGHT **LGA-450** CLASS DATE **020CT17** STATUS NOT VALID BEFORE **020CT17** NOT VALID AFTER **020CT17**

**BARGE/MATTHEW DONALD** **RETAIN THIS RECEIPT**

**NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY**

**NONREF / SVCCHGPLUSFAREDIF / CXL BY FLT TIME OR NONALUE**

**NON - REF / NO CHANGES** ISSUED IN EXCHANGE FOR

FARE CALCULATION  
NYC AA CLE341.40MOAHZNN1 USD341.40END ZPLGA XT5.60AY4.50XFLGA4.5

EQUIV FARE PAID

FORM OF PAYMENT

FARE 341.40  
USD RECHARGE 25.61  
ZP RECHARGE 4.10  
XTAL 10.10  
USD 381.21

00124024249686

001 2151617711 2

**NOT VALID FOR TRAVEL**

001 2151617711 2

PASSENGER TICKET AND BAGGAGE CHECK  
MISCELLANEOUS SALES RECEIPT 1

**American Airlines**



PURCHASER RECEIPT  
ISS. AGENT ID 020CT17 P38 0208124

US

**American Airlines**

**SOME MISCELLANEOUS \*  
CHARGES ARE \*  
NON - REFUNDABLE \***

NAME OF PASSENGER (NOT TRANSFERABLE) **DONALD BARGE** FLIGHT **LGA-450** CLASS DATE **020CT17** STATUS NOT VALID BEFORE **020CT17** NOT VALID AFTER **020CT17**

**NOT VALID FOR TRANSPORTATION**

**THIS IS YOUR RECEIPT**

FARE CALCULATION 01 TF - AIRPORT SVC FEE 35.00

EQUIV FARE PAID

FORM OF PAYMENT

FARE 35.00  
USD RECHARGE 35.00  
TAX/FEE/CHARGE NA  
TOTAL NA  
USD 35.00

**NOT VALID FOR TRAVEL**

001 0659083710 2



**Subject:** Your trip confirmation-BZYLHA 17OCT

**Date:** Saturday, October 14, 2017 at 11:22:18 AM Eastern Daylight Time

**From:** American Airlines

**To:** [REDACTED]



Hello Matthew Barge!

Issued: Oct 14, 2017



## Your trip confirmation and receipt

Record locator: **BZYLHA**

[View your trip](#)

**Tuesday, October 17, 2017**

CLE

**5:26** PM

Cleveland



LGA

**7:05** PM

New York La Guardia

Seats: [12C](#)

Class: Economy (M)

Meals:

American Airlines 3405

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

**Matthew Barge**

AAAdvantage # [REDACTED]

Ticket # 0012153605359

# Your trip receipt



## **Matthew Barge**

FARE-USD	\$ 343.26
TAXES AND CARRIER-IMPOSED FEES	\$ 39.94
<b>TICKET TOTAL</b>	<b>\$ 383.20</b>



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[Car rental offers »](#)



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[SuperShuttle »](#)

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Convert Starpoints® now »

Up to 35% off base rates plus up to 5,000 AAdvantage® bonus miles.



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Need more miles?  
Buy or gift miles today »

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## **Baggage Information**

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

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

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

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



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

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

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

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

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

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

#### **NOTICE OF INCORPORATED TERMS OF CONTRACT**

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

failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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

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

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NRID: 4266355248111410214023000

# Dial 7

---

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

---

Customer    **Matthew Barge**

---

Time    **10/2/17 6:45 AM**

---

Pickup    **Dominick St): NYC 10013**

---

Dropoff    **LGA**

---

Car Class    **SD**

---

Car #    **2218**

---

Conf #    **2764634**

---

Pmt Type    **[REDACTED]**

---

Pmt Status    **Paid**

---

Fare    **41.00**

---

Gratuity    **8.20**

---

Total    **49.20**

---

**Paid**    **49.20**

---

Current report item is not supported in this report format.

*Thank you for using Dial 7!*

# Dial 7

---

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

---

Customer    **Matthew Barge**

---

Time    **10/30/17 7:15 AM**

---

**[REDACTED] St CALL PASS  
[REDACTED] (Dominick St): NYC**

**10013**

Pickup    **(call pass)**

---

Dropoff    **LGA:AA**

---

Car Class    **SD**

---

Car #    **3617**

---

Conf #    **2811186**

---

Pmt Type    **[REDACTED]**

---

Pmt Status    **Paid**

---

Fare    **41.00**

---

Gratuity    **8.20**

---

Total    **49.20**



---

**Paid    49.20**

---

Current report item is not supported in this report format.

*Thank you for using Dial 7!*

From: noreply@dial7.com   
Subject: Your Dial 7 receipt for: Matthew Barge on: 10/16/2017 09:30 AM  
Date: October 16, 2017 at 10:08 AM  
To: 



This is your receipt from Dial 7 for your trip on 10/16/2017 09:30 AM. If you are unable to see the receipt image below, please click the link at the bottom of this email, or download the attached receipt image. Thank you for using Dial 7!

Name: Matthew Barge

Date: 10/16/2017 09:30 AM

Confirmation #: 2788547



If you are unable to see the receipt image above, please [click here](#) or download the attached image.  
Copyright © 2011 Dial 7

## Dial 7

800.777.8888	<a href="http://www.dial7.com">http://www.dial7.com</a>
Customer	<b>Matthew Barge</b>
Time	<b>10/16/17 9:30 AM</b>
	
Pickup	<b>Dominick St): NYC 10013</b>
Dropoff	<b>LGA</b>
Car Class	<b>SD</b>
Car #	<b>4242</b>
Conf #	<b>2788547</b>
Pmt Type	
Pmt Status	<b>Paid</b>
Fare	<b>36.00</b>
Gratuity	<b>7.20</b>
Tolls	<b>5.76</b>
Total	<b>48.96</b>
<b>Paid</b>	<b>48.96</b>

Current report item is not supported in this report format.

*Thank you for using Dial 7!*





**Subject:** Receipt from CLE AIRPORT TAXI

**Date:** Monday, October 2, 2017 at 11:18:53 AM Eastern Daylight Time

**From:** CLE AIRPORT TAXI via Square

**To:** [REDACTED]

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



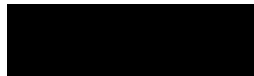
CLE AIRPORT TAXI

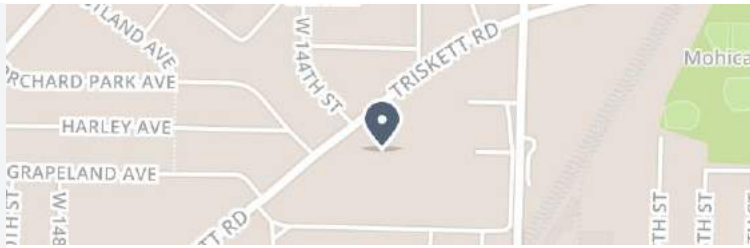
How was your experience?



**\$43.20**

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





**CLE AIRPORT TAXI**  
14219 Triskett Rd, 104 D  
Cleveland, OH 44111  
614-902-8348



Oct 2 2017 at 11:18 AM



#iZH6

MATTHEW BARGE

Auth code: 061811

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San Francisco, CA 94103

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From: **Airport Taxi Service via Square** receipts@messaging.squareup.com  
Subject: Receipt from Airport Taxi Service  
Date: October 30, 2017 at 11:13 AM  
To: [REDACTED]



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

[Learn more](#)



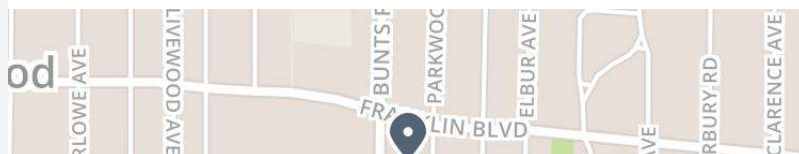
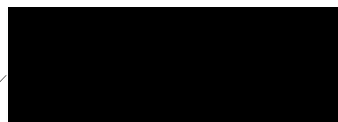
### Airport Taxi Service

How was your experience?



# \$43.20

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





**Airport Taxi Service**

13989 Franklin Blvd  
Lakewood, OH 44107

[REDACTED])

Oct 30 2017 at 11:13 AM

[REDACTED]

#2Mk2

Auth code: 081211

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San Francisco, CA 94103

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Matthew

### YOUR TRIP

4:08 PM on October 16, 2017

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

My Trips

Profile

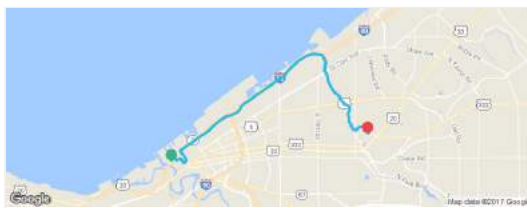
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

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



- 4:08 PM  
1111 W 10th St, Cleveland, OH 44113, USA
- 4:28 PM  
11075 East Blvd, Cleveland, OH 44106, USA

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>8.02</b>	<b>00:15:58</b>

### FARE BREAKDOWN

Trip Fare	9.75
<b>Subtotal</b>	<b>\$9.75</b>
Tolls, Surcharges, and Fees	2.45
<b>Total</b>	<b>\$12.20</b>
	<b>\$12.20</b>

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Matthew

### YOUR TRIP

7:27 PM on October 17, 2017

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

My Trips

Profile

Payment

Free Rides

Drive with Uber

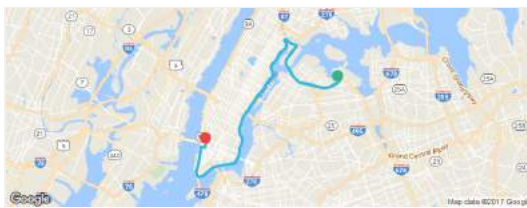
**NEW!**

Log Out

Lost something?



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



### FARE BREAKDOWN

Trip fare	48.19
Subtotal	\$48.19
Total	\$48.19
	\$48.19

7:27 PM  
Terminal B - Car Service Pickup Lot, Car Service Pickup Lot, LaGuardia Airport

8:19 PM  
 New York, NY 10013, USA

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>16.45</b>	<b>00:41:28</b>

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Matthew

### YOUR TRIP

6:50 PM on October 30, 2017

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

My Trips

Profile

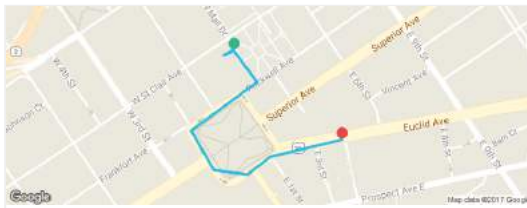
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

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



### FARE BREAKDOWN

Trip Fare	6.00
<b>Subtotal</b>	<b>\$6.00</b>
Tolls, Surcharges, and Fees	2.55
Wait Time	0.01
<b>Total</b>	<b>\$8.56</b>

- 6:50 PM  
1360 W Mall Dr, Cleveland, OH 44114, USA
- 6:57 PM  
2038 E 4th St, Cleveland, OH 44115, US

CAR	MILES	TRIP TIME
<b>XL</b>	<b>0.50</b>	<b>00:04:16</b>

**\$8.56**

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Matthew

### YOUR TRIP

8:04 PM on October 3, 2017

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

My Trips

Profile

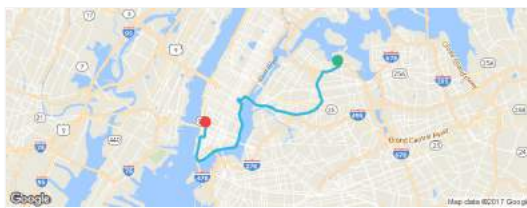
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

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



### FARE BREAKDOWN

Trip fare	42.30
Subtotal	\$42.30
Wait Time	0.06
<b>Total</b>	<b>\$42.36</b>

#### CHARGES

	\$42.36
--	---------

- 8:04 PM  
Terminal B - Car Service Pickup Lot, Car Service Pickup Lot, LaGuardia Airport
- 8:45 PM  
 , New York, NY 10013, USA

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>14.29</b>	<b>00:34:01</b>



You rode with TAL RATE YOUR RIDE ★★★★★



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ENGLISH



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



Matthew Barge  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 411001  
 Guest Number : 356725  
 Folio ID : A  
 Arrive Date : 02-OCT-17 11:21  
 Depart Date : 03-OCT-17 08:30  
 No. Of Guest : 1  
 Room Number : 1630  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland OCT-03-2017 08:40 WENDYBC

Date	Reference	Description	Charges (USD)	Credits (USD)
02-OCT-17	RT1630	Room Charge	134.00	
02-OCT-17	RT1630	State Sales Tax	10.72	
02-OCT-17	RT1630	City Tax	4.02	
02-OCT-17	RT1630	County Tax	7.37	
03-OCT-17	[REDACTED]	[REDACTED]		-156.11
		***For Authorization Purpose Only***		
		x [REDACTED]		
		Date Code Authorized	DCC	
		02-OCT-17 540412 348.4		
		** Total	156.11	-156.11
		*** Balance	0.00	

Continued on the next page

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



Matthew Barge  
[Redacted]  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	411001
Guest Number	:	356725			
Folio ID	:	A			
Arrive Date	:	02-OCT-17	11:21		
Depart Date	:	03-OCT-17	08:30		
No. Of Guest	:	1			
Room Number	:	1630			
Club Account	:	[Redacted]			

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

Signature\_\_\_\_\_



Matthew

### YOUR TRIP

4:29 PM on October 17, 2017

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

My Trips

Profile

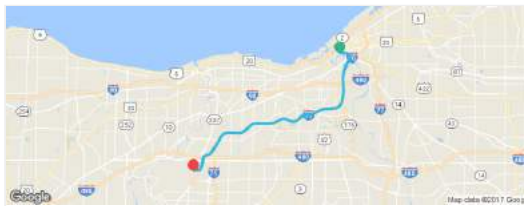
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

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



### FARE BREAKDOWN

Trip Fare	14.32
<b>Subtotal</b>	<b>\$14.32</b>
Tolls, Surcharges, and Fees	2.45
Wait Time	0.31
<b>Total</b>	<b>\$17.08</b>

- 4:29 PM  
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA
- 4:51 PM  
5300 Riverside Dr, Cleveland, OH 44135, United States

**\$17.08**

CAR	MILES	TRIP TIME
<b>UBERX</b>	<b>12.06</b>	<b>00:15:43</b>

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**Subject:** eTicket Itinerary and Receipt for Confirmation CD5HS8  
**Date:** Monday, October 2, 2017 at 8:16:00 AM Eastern Daylight Time  
**From:** United Airlines, Inc.  
**To:** Matthew Barge

## Receipt for confirmation CD5HS8



A STAR ALLIANCE MEMBER

**Confirmation: CD5HS8**

Issue Date: October 02, 2017

<b>Traveler</b> BARGE/MATTHEW	<b>eTicket Number</b> 0162367778328	<b>Frequent Flyer</b> [REDACTED]	<b>Seats</b> 18A
----------------------------------	--	-------------------------------------	---------------------

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 03OCT17	UA4314	M	CLEVELAND, OH (CLE) <b>6:21 PM</b>	NEW YORK, NY (LGA - LAGUARDIA) <b>8:00 PM</b>	ERJ-145	

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

### FARE INFORMATION

#### Fare Breakdown

Airfare:	341.40U
	S
	D
U.S. Transportation Tax:	25.60
U.S. Flight Segment Tax:	4.10
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Per Person Total:	381.20U
	S
	D

#### Form of Payment:

MISC DOCUMENT

<b>eTicket Total:</b>	<b>381.20U</b>
	S
	D

The airfare you paid on this itinerary totals: 341.40 USD

**The taxes, fees, and surcharges paid total: 39.80 USD**

#### Fare Rules:

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

NONREF/0VALUAFDPT/CHGFEE

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

Additional Charges: Mon., Oct. 2, [REDACTED] was charged 200 USD for the Merchandising/Reservations  
eSST/SST / EDD 01629200205710  
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
10/3/2017 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

**MileagePlus Accrual Details**

BARGE/MATTHEW						
Date	Flight	From/To		PQM	PQS	PQD
10/3/2017	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)				
Matthew's MileagePlus Accrual totals:				500	1	342

**Important Information about MileagePlus Earning**

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

**eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

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

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

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

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

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

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

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

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

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

#### **Hazardous materials**

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

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

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

Additional information can be found on:

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

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**IMPORTANT CONSUMER NOTICES**

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



united.com 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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BRIAN D. CENTER

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Brian Center

DATE: November 5, 2017

OCTOBER 2017 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-2	MT call re status of consent decree work	0.5
10-4	Review draft police focus group work, tc With MT re focus groups	0.6
10-9	Begin work of creating officer focus groups (0.2); Prepare plan for community engagement meetings to focus on community members with police contacts (0.3)	0.5
10-11	Tc with MT re community engagement	0.8
10-13	More prep. of plan for police focus groups	1.5
10-16	Tc with MT re police focus groups, more prep. of plan	0.5
10-18	More prep. of plan for police focus groups	0.5
10-23	Tc with MT re status of consent decree work	0.9
10-25	Continue prep. of plan for police focus groups	1.0
10-28	Continue prep. of plan for police focus groups	1.0
	Total Hours Worked	7.8
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>4.7 (\$1,175)</b>
	<i>Pro Bono</i> Hours	3.1



## INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

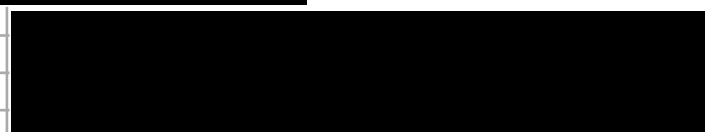
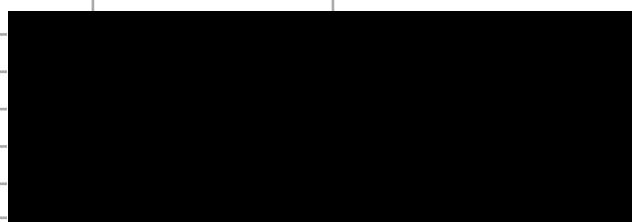
PARC  
 Attn: Matthew Barge  
 Date: November 1, 2017

**Re: Cleveland Monitoring**

**Invoice Period: October 2017**

Date	Description of Activities	Hours
10/2/17	email and other communications, all team call	1.50
10/3/17	call with City, CDP and DOJ; DOJ call	1.50
10/3/17	review and comment on CD Deliverables; emails & follow up	1.75
10/4/17	emails and prep for UOF Reviews	1.00
10/17/17	DOJ-MT Meeting, reading & responding to emails & meeting prep, Mtg with City	1.75
10/17/17	DOJ-MT Meeting, reading & responding to emails & meeting prep, Mtg with City	1.75
10/19/17	Conv on CIT & reporting UOF, coordination of outcome measures & planning	1.25
10/19/17	Conv on CIT & reporting UOF, coordination of outcome measures & planning	1.00
10/23/17	team call, emails & planning	1.50
10/24/17	DOJ/MT/City Meeting	1.25
10/24/17	DOJ/MT/City Meeting	0.75
10/26/17	DOJ call, CPOP plan with MT members	0.75
10/30/17	Reading & meeting prep, on site meetings on CPOP & Recruitment	6.50
10/31/17	On site meetings, reading & commenting, coordinating	7.00
Total hours worked		29.25
Pro Bono hours		6.25
Total hours billed		23.00
	Rate \$250.00 hour	\$ 5,750.00
Expenses	See Reimbursement Sheet for Detail	\$ 1,056.32
<b>Total Invoice</b>		<b>\$ 6,806.32</b>

Remit payment to:



11/1/17

Signature

Date



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AA RECORD LOCATOR: QUBATT



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<p><b>Boston to Cleveland</b> 1 Adult <b>Monday</b> October 30, 2017 – <b>Wednesday</b> November 1, 2017</p>			<p>Total Paid: <b>\$423.60 USD</b></p>
<p>AA Record Locator <b>QUBATT</b></p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name <b>BOS/CLE</b></p> <p>Status: <b>Ticketed</b> Oct 03, 2017</p>	
Flight	Depart	Arrive	Fare Amount
<p><b>American Airlines</b> <b>2173</b> </p>	<p><b>Boston (BOS)</b> October 30, 2017 08:00 AM Travel Time : 1 h 41 m Class : Economy Seat : 11D</p>	<p><b>Washington (DCA)</b> October 30, 2017 09:41 AM Booking Code : L Plane Type : 319</p>	<p><b>Adult</b> 1 × \$351.63 USD    <b>\$351.63 USD</b></p>
<p><b>American Airlines</b> <b>4344</b> <small>Operated by Trans States As American Eagle</small></p>	<p><b>Washington (DCA)</b> October 30, 2017 10:45 AM Travel Time : 1 h 33 m Class : Economy Seat : 4B</p>	<p><b>Cleveland (CLE)</b> October 30, 2017 12:18 PM Booking Code : L Plane Type : ER4</p>	<p><b>AAdvantage® Benefits</b></p> <p>Preferred Seats            \$0.00 USD Priority Access<sup>SM</sup>            \$0.00 USD Same-Day Standby        \$0.00 USD</p>
			<p><b>Taxes &amp; Carrier-Imposed Fees</b></p> <p>Taxes                            \$71.97 USD Carrier-Imposed Fees    \$0.00 USD</p>
Flight	Depart	Arrive	Flight Subtotal
<p><b>American Airlines</b> <b>4345</b> <small>Operated by Trans States As American Eagle</small></p>	<p><b>Cleveland (CLE)</b> November 1, 2017 05:15 PM Travel Time : 1 h 40 m Class : Economy Seat : 4B</p>	<p><b>Washington (DCA)</b> November 1, 2017 06:55 PM Booking Code : V Plane Type : ER4</p>	<p><b>\$423.60 USD</b></p>
<p><b>American Airlines</b> <b>2140</b> </p>	<p><b>Washington (DCA)</b> November 1, 2017 07:30 PM Travel Time : 1 h 30 m Class : Economy Seat : 12C</p>	<p><b>Boston (BOS)</b> November 1, 2017 09:00 PM Booking Code : V Plane Type : 319</p>	

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012151830210	██████████	\$351.63 USD	71.97	423.60
<b>Payment Type:</b> ██████████				<b>Total</b>	<b>\$423.60 USD</b>

**Endorsements/Restrictions**

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

**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).

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AA RECORD LOCATOR: QUBATT



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Machine.

<p><b>Boston to Cleveland</b> 1 Adult <b>Monday</b> October 30, 2017 – <b>Wednesday</b> November 1, 2017</p>			<p>Total Paid: <b>\$272.61 USD</b></p>
<p>AA Record Locator <b>QUBATT</b></p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name <b>BOS/CLE</b></p> <p>Status: <b>Ticketed</b> Oct 23, 2017</p>	
Flight	Depart	Arrive	Fare Amount
<p><b>American Airlines</b> <b>2173</b> </p>	<p><b>Boston (BOS)</b> October 30, 2017 08:00 AM Travel Time : 1 h 41 m Class : Economy Seat : 15D</p>	<p><b>Washington (DCA)</b> October 30, 2017 09:41 AM Booking Code : S Plane Type : 319</p>	<p><b>Adult</b> 1 × \$211.17 USD    \$211.17 USD</p>
<p><b>American Airlines</b> <b>4344</b> <small>Operated by Trans States As American Eagle</small></p>	<p><b>Washington (DCA)</b> October 30, 2017 10:45 AM Travel Time : 1 h 33 m Class : Economy Seat : 5B</p>	<p><b>Cleveland (CLE)</b> October 30, 2017 12:18 PM Booking Code : S Plane Type : ER4</p>	<p><b>AAdvantage® Benefits</b></p> <p>Preferred Seats            \$0.00 USD Priority Access<sup>SM</sup>            \$0.00 USD Same-Day Standby        \$0.00 USD</p>
			<b>Taxes &amp; Carrier-Imposed Fees</b>
			Taxes                        \$61.44 USD
			Carrier-Imposed Fees    \$0.00 USD
			<b>Flight Subtotal</b>
			<b>\$272.61 USD</b>
Flight	Depart	Arrive	
<p><b>American Airlines</b> <b>2948</b> <small>Operated by SkyWest Airlines As American Eagle</small></p>	<p><b>Cleveland (CLE)</b> November 1, 2017 03:14 PM Travel Time : 1 h 29 m Class : Economy Seat : 12C</p>	<p><b>Chicago (ORD)</b> November 1, 2017 03:43 PM Booking Code : G Plane Type : CR7</p>	
<p><b>American Airlines</b> <b>1205</b> </p>	<p><b>Chicago (ORD)</b> November 1, 2017 04:40 PM Travel Time : 2 h 19 m Class : Economy Seat : 11D</p>	<p><b>Boston (BOS)</b> November 1, 2017 07:59 PM Booking Code : G Plane Type : 738</p>	

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	0012155180729	[REDACTED]	\$211.17 USD	61.44	272.61
<b>Payment Type:</b> Ticket Exchange - 0012155139267				<b>Total</b>	\$272.61 USD
PASSENGER	TICKET NUMBER				Charges or Fees
COLE,CHRISTINE	0012155180729				49.01
<b>Payment Type:</b> [REDACTED]				<b>Total</b>	49.01 USD

**Endorsements/Restrictions**

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

**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).



### Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Mon 10/30/2017, 7:02 AM

To [REDACTED]



# \$32.41

Thanks for choosing Uber, Christine

October 30, 2017 | uberX

06:35am | [REDACTED], Watertown, MA

07:00am | BOS Terminal B West, Boston, MA



You rode with Daisey

11.43  
miles

00:25:42  
Trip time

uberX  
Car



ADD A TIP

## UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

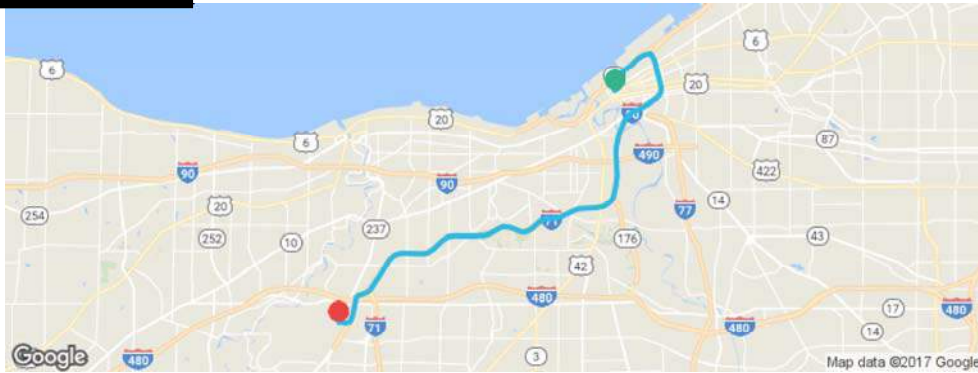
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### Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 11/1/2017, 1:10 PM



# \$22.19

Thanks for choosing Uber, Christine

November 1, 2017 | uberX

● 12:52pm | 207 St Clair Ave NE, Cleveland, OH

● 01:10pm | 2 Upper Dr, Cleveland, OH



You rode with Ali

15.13	00:18:10	uberX
miles	Trip time	Car



ADD A TIP

## UBER EATS

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CLEVELAND MARRIOTT DOWNTOWN AT KEY CENTER  
1360 West Mall Drive  
Cleveland, OH 44114 USA  
+1-216-696-9200

SUMMARY OF CHARGES

**Guest Information:** COLE/CHRISTINE  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Dates of Stay:** 10/30/2017 - 11/01/2017  
**Room Number:** 1410  
**Guest Number:** 9717  
**Rewards Number:** [REDACTED]  
**Group Number:**

Date:	Description:	Reference:	Charges:	Credits:
10/29/2017	TELECOMM	FREEHSIA		
10/30/2017	ROOM-TR	1410, 1	134.00	
10/30/2017	SALESTAX	1410, 1	10.72	
10/30/2017	CTY TAX	1410, 1	7.37	
10/30/2017	CITY TAX	1410, 1	4.02	
10/30/2017	TELECOMM	BASEHSIA		
10/30/2017	PREMHSIA	PREMHSIA		
10/31/2017	TELECOMM	BASEHSIA		
10/31/2017	TELECOMM	FREEHSIA		
10/31/2017	PREMHSIA	PREMHSIA		
10/31/2017	ROOM-TR	1410, 1	134.00	
10/31/2017	SALESTAX	1410, 1	10.72	
10/31/2017	CTY TAX	1410, 1	7.37	
10/31/2017	CITY TAX	1410, 1	4.02	
11/01/2017	[REDACTED]	HSKP C/O		312.22
<b>Total Balance:</b>				<b>0.00 USD</b>

IMPORTANT INFORMATION

**Authenticity of Hotel Folio**

The Ritz-Carlton retains official records of all charges and credits to your account and will honor only these records.

**Privacy**

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



CLEVELAND MARRIOTT DOWNTOWN AT KEY CENTER  
1360 West Mall Drive  
Cleveland, OH 44114 USA  
+1-216-696-9200

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SUMMARY OF CHARGES CONTINUED

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**Credit of The Ritz-Carlton Rewards Points**

After a stay, it may take up to seven days for Ritz-Carlton Rewards points to be credited to your account.

Receipt from lula service

lula service via Square

Mon 10/30/2017, 6:00 PM

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lula service

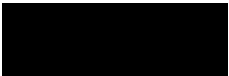


How was your experience?



\$43.20

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



Oct 30 2017 at 12:51 PM

#IBmp

Auth code: 01654D

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San Francisco, CA 94103

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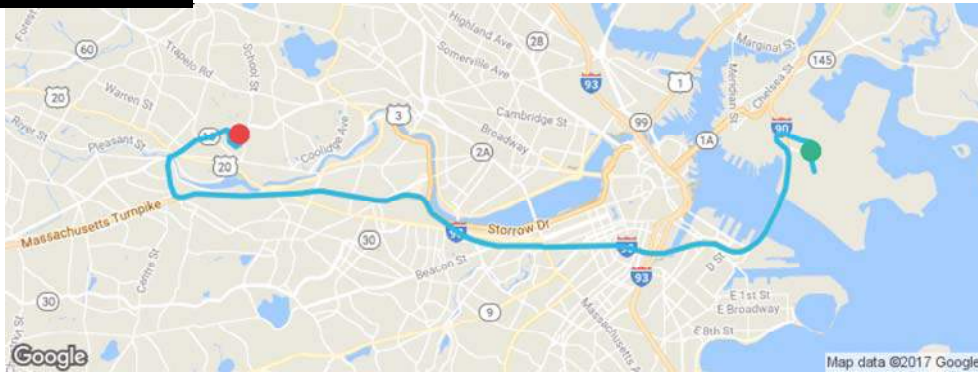


### Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 11/1/2017, 8:23 PM

To: [REDACTED]



# \$35.69

Thanks for choosing Uber, Christine

November 1, 2017 | uberX

07:59pm | Terminal B Garage, Boston, MA

08:22pm | [REDACTED], Watertown, MA



You rode with Kwame

12.20	00:23:14	uberX
miles	Trip time	Car



ADD A TIP

## UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

[DOWNLOAD THE APP](#)



Randolph Dupont

TO: Matthew Barge, Monitor  
Police Assessment Resource Center  
FROM: Randolph Dupont  
DATE: November 14, 2017

**October 2017 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-02-17	Discussion of 40-Hour Training Issues, Monitoring Team Meeting, Review of Use of Force Training, Feedback on 40-Hour Training	2.6
10-03-17	Detailed Draft of 40-Hour Feedback, Settlement Agreement Deliverable Deadlines Review Document	3.6
10-06-17	Review of Comments on 40-Hour Feedback & MHRAC Meeting	1.3
10-08-17	Review of Crisis Intervention Progress, Correspondence, Additional Comments on 40-Hour Feedback, Planning	3.4
10-09-17	Review of 40-Hour Training & Community Engagement Materials	0.9
10-10-17	MHRAC Monthly & Community Engagement Meetings	2.9
10-11-17	Monitoring Team Discussion of 8-Hour Training, MT Assignment	1.3
10-15-17	Document Development on CIT, Commitment and Use of Force	1.8
10-16-17	Discussion of Early Identification Decision and Impact on CIT	0.5
10-17-17	Discussion with Parties of Officer Accountability, Mediating Impact on CIT of Use of Force Early Identification System	2.3
10-18-17	Follow of Discussion of Use of Force Classification and CIT	1.2
10-19-17	Discussion of Solutions: CIT, Commitment & Use of Force	1.8
10-23-17	Monitoring Team Meeting, Discussion of Classification of CIT, Mental Health Commitment and Use of Force	2.3
10-24-17	Development of Additional Feedback Document for 8-Hour Training, Review of MHRAC Quality Assurance Meeting Notes	2.5
10-26-17	Discussion on 8-Hour Training Feedback and Community Engagement Meeting	1.0
10-31-17	Review of Settlement Agreement, 3 <sup>rd</sup> Year CIT Assignments	0.6

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Total Hours Worked	30.0
Total Billed Hours	12.0
Rate: \$250/hour	
<b>TOTAL BILLED</b>	<b>\$3000</b>
<i>Pro Bono</i> Hours	18.0

---



# INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



## Billable Hours and Expenses for October 2017

DATE	DESCRIPTION	HOURS
10/2/17	Participate in conference calls; email correspondence	1.7
10/3/17	Meetings; conference calls	3.8
10/4/17	Conference call	.4
10/5/17	Participate in conference calls and meeting; email correspondence	3.3
10/6/17	Participate in meeting; review and analyze report	1.8
10/7/17	Participate in conference call	.7
10/10/17	Email correspondence; conference calls	1.4
10/11/17	Participate in conference call	1.2
10/12/17	Participate in meeting	1.3
10/13/17	Participate in conference calls; email correspondence	1.1
10/16/17	Participate in conference calls; email correspondence; document review and analysis	2.9
10/17/17	Participate in conference calls; attend meetings	2.2
10/18/17	Participate in conference call	1.0
10/19/17	Participate in conference call	.5
10/20/17	Participate in conference call	.7
10/23/17	Participate in conference calls; email correspondence	3.2
10/24/17	Participate in conference calls	3.4
10/26/17	Participate in conference calls	.5
10/29/17	Email correspondence; document review and analysis	1.4
10/30/17	Email correspondence; attend and participate in meeting	2.7
10/31/17	Participate in conference call; email correspondence	1.8

<b>Total Hours Worked</b>	<b>37.0</b>
Pro Bono Hours	7.0
Travel Hours	5.0
<b>Total Hours Billed (30.0) x Rate \$250.00/hour</b>	<b>\$7,500.00</b>

**Policing Project  
NYU School of Law**



**Police Assessment Resource Center (PARC)      Invoice Date: November 3, 2017**  
**Attention: Matthew Barge**

**October 2017 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
10/2/2017	BC	Call with monitoring team	.7
10/2/2017	BC	Legal research into union issue	2.1
10/2/2017	BC	Reading weekly notes	.3
10/2/2017	BC	Call re: OPS benchmarks	.5
10/2/2017	BC	Revising deliverables spreadsheet	.1
10/2/2017	BC	Bias-free training research	1.9
10/2/2017	CD	Updating Cleveland tracking sheets, working on September invoice	1.7
10/3/2017	BC	Monthly meeting; bi-weekly call with City/DOJ	3
10/3/2017	BC	Reviewing recruit plan	.6
10/3/2017	BC	Bias-free research	4
10/4/2017	MP	Meeting w/BC	.3
10/4/2017	MP	Call w/CD reviewing invoice	.1
10/4/2017	BC	OPS call	.5
10/4/2017	BC	Meeting with MP	.3
10/4/2017	BC	Research on officer trainings	1.1
10/4/2017	BC	Drafting brief re: good faith	2.8
10/4/2017	BC	Correspondence	.1

10/4/2017	CD	Communications with MP re: billing, sending invoice for review	.1
10/4/2017	CD	Sending invoice to Meg along with questions re: checks, updating Google drive with new invoice	.1
10/5/2017	BF	Communications with M. Barge re: PP participation with PD	.2
10/5/2017	BC	Drafting brief on good faith	1.1
10/5/2017	BC	DOJ Call	.6
10/5/2017	BC	Drafting spreadsheet of consent deliverables	2
10/5/2017	BC	OPS workgroup call	1.3
10/6/2017	BC	Community engagement call	.7
10/6/2017	BC	Research on internal affairs	.3
10/6/2017	BC	Drafting brief re: good faith	1.6
10/6/2017	BC	Call with Jason Goodrick	.6
10/6/2017	BC	Research on internal affairs	.2
10/6/2017	BC	Call with M. Barge	.2
10/7/2017	BC	Correspondence	.1
10/8/2017	BC	Drafting brief on good faith	1.7
10/8/2017	BC	Research on internal affairs	1.2
10/9/2017	BC	Internal Affairs research	1.8
10/9/2017	BC	Drafting brief re: good faith	1.5
10/9/2017	BC	Compiling feedback on bias-free	.3
10/10/2017	BC	Correspondence	.6
10/10/2017	BC	Research on internal affairs policies	.4
10/11/2017	BC	Correspondence	1.2
10/11/2017	BC	IA/FIT call	1.2
10/11/2017	BC	Reviewing meeting notes	.1

10/11/2017	BC	Arranging travel	.4
10/11/2017	BC	Legal research into consent decree	.7
10/12/2017	BC	Correspondence	.7
10/12/2017	BC	Legal research on consent decrees	3.3
10/12/2017	BC	OPS Call	1.3
10/13/2017	BC	Drafting brief on consent decree	4.2
10/13/2017	BC	Bias-free training call and prep	.2
10/13/2017	BC	DOJ call	.9
10/13/2017	BC	Bias-free training call and prep	1.3
10/14/2017	BC	Correspondence	.3
10/15/2017	BC	Correspondence	.2
10/16/2017	BC	Legal research on arbitration	1.2
10/16/2017	BC	Flight to Cleveland	4
10/16/2017	BC	Meeting with community engagement team	2.7
10/16/2017	BC	Correspondence	.3
10/16/2017	BC	Drafting brief on consent decree modification	.3
10/16/2017	BC	Monitoring team weekly call	.5
10/16/2017	CD	Communications with Meg Olsen re: Cleveland payments, checking last communications with PARC accountant	.1
10/17/2017	BC	Flight to NYC	4
10/17/2017	BC	Legal research on arbitration	.5
10/17/2017	BC	Meeting with DOJ and City	4
10/17/2017	BC	Legal research on arbitration	.4
10/18/2017	BC	Correspondence	.9
10/18/2017	BC	Summarizing Cleveland overview for Policing Project team discussion	2.3

10/19/2017	BF	Communications with Team re: Cleveland project and tasks	.3
10/19/2017	BF	Communications with BC re: Cleveland approach	.3
10/19/2017	MP	Cleveland project discussion during all-team meeting	.6
10/19/2017	BC	Correspondence	.3
10/19/2017	BC	Presenting project overview to Policing Project staff	.6
10/20/2017	BF	Communications with M. Barge, Team re: tasks for B. Chen and Policing Project in CLE	.6
10/20/2017	MP	Conference re: Cleveland project w/team	.6
10/20/2017	BC	Discussion of Cleveland projects	.6
10/20/2017	BC	Researching internal affairs policies	1.9
10/20/2017	BC	Correspondence	.8
10/20/2017	CD	All-team meeting Cleveland discussion	.6
10/21/2017	BC	Correspondence	.7
10/22/2017	BC	Research on internal affairs	1.8
10/23/2017	BC	Correspondence	1.4
10/23/2017	BC	Research on internal affairs policies	3.4
10/23/2017	BC	Preparing agenda for weekly call	.9
10/23/2017	BC	Weekly monitoring call	.9
10/23/2017	CD	Communications with BC re: reimbursements for CLE expenses	.2
10/24/2017	BC	Travel to LGA (flight cancelled by United)	1.8
10/24/2017	BC	Call with DOJ	.6
10/24/2017	BC	Call with DOJ/City	2
10/24/2017	BC	Correspondence	.2
10/24/2017	BC	Drafting memo re: internal affairs	1.5
10/25/2017	BC	Correspondence	.7

10/25/2017	BC	Drafting memo re: internal affairs	4.8
10/25/2017	BC	Drafting court motion on canine deployment	1.7
10/25/2017	RN	Call re: semi-annual report section draft	1
10/26/2017	BC	Correspondence	1.4
10/26/2017	BC	Call re: bias-free training	1.3
10/26/2017	BC	Drafting memo re: internal affairs	.9
10/26/2017	BC	Call w/DOJ	.5
10/26/2017	BC	Call re: bias-free training	1.2
10/26/2017	BC	Drafting motion re: canine deployment	2.8
10/26/2017	BC	Call re: CPOP	.8
10/26/2017	CD	Call with M. Barge re: payment issues	.1
10/26/2017	CD	Communications with MP re: RN payments and timekeeping going forward, email to RN, adding RN back to timekeeping software	.2
10/26/2017	CD	Communications with MP re: payment issues, email to PARC, response to M. Barge with detailed information on payment, creating payment tracking sheet with all expenses and invoices included, answering Tim email with detailed response re: checks deposited, expenses issues	2.8
10/27/2017	BC	Drafting motion re: canine deployment	4
10/27/2017	BC	Correspondence	1
10/29/2017	BC	Correspondence	.2
10/29/2017	BC	Drafting motion re: canine deployment	.1
10/30/2017	BC	Flight to Cleveland	4
10/30/2017	BC	Meeting re: bias-free	2.2
10/30/2017	BC	Meeting re: blue team	1.3
10/30/2017	BC	Meeting re: recruitment plan	1
10/30/2017	BC	Filing motion for approval of canine deployment policies	.5

10/30/2017	BC	Reviewing agenda	.3
10/31/2017	BC	Flight to NYC	4
10/31/2017	BC	Meeting re: detainee study	1.5
10/31/2017	BC	Meeting w/ DOJ	.8
10/31/2017	BC	Meeting w/ DOJ and City	2
10/31/2017	BC	Correspondence	.3
	<b>Total Hours:</b>		<b>139.9</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>44</b>
	<b>Total Billed:</b>		<b>\$11,000</b>
	<b>Pro Bono Hours:</b>		<b>95.9</b>



Brian Chen



Police Assessment Resource Center (PARC)

Invoice Date: November 1, 2017

Attention: Matthew Barge

**October 2017 Expenses**

**TOTAL: \$1936.14**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
10/16	Round-trip flight, LGA to CLE	\$524.40
10/16	Lyft to LGA	\$46.04
10/16	Lyft to hotel	\$23.21
	Lyft to Burton Bell Carr (meeting with comm engagement members)	\$10.49
10/16	Lyft to hotel	\$7.88
10/17	Lyft to courthouse	\$6.45
10/17	Lyft to airport	\$23.52
10/17	Lyft home	\$31.11
10/16	Holiday Inn Express (1 night)	\$220.19
10/16-10/17	Per diem (2 days)	\$138.00
10/24	Round-trip flight, LGA to CLE (cancelled by United)*	\$0.00
10/24	Lyft to LGA	\$28.98
10/24	Lyft to home	\$29.57
10/30	Round-trip flight, LGA to CLE	\$452.40
10/30	Marriott (1 night)	\$156.11
10/30	Lyft to LGA	\$41.37
10/30	Lyft to hotel	\$20.96
10/31	Lyft to airport	\$20.66
10/31	Lyft to home	\$34.05
10/30-10/31	Per diem (1.75 days)	\$120.75

\*Fully refunded to my personal card



# eTicket Itinerary and Receipt for Confirmation ECSVD9

1 message

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

Sun, Oct 1, 2017 at 8:12 PM

To:

## Receipt for confirmation ECSVD9



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: October 02, 2017

Confirmation: ECSVD9

[Check-In >](#)

## TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
CHEN/BRIAN	0162367732868		---/10C

## FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 16OCT17	DL5503 K		NEW YORK, NY (LGA - LAGUARDIA) 6:30 AM	CLEVELAND, OH (CLE) 8:12 AM	CRJ-700	
Flight operated by EXPRESSJET AIRLINES INC doing business as DELTA CONNECTION.						
Tue, 17OCT17	UA4124 E		CLEVELAND, OH (CLE) 6:21 PM	NEW YORK, NY (LGA - LAGUARDIA) 8:00 PM	ERJ-145	

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

## FARE INFORMATION

### Fare Breakdown

Airfare:	461.40U\$
U.S. Transportation Tax:	34.60
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	524.40U\$
eTicket Total:	524.40U\$

### Form of Payment:



The airfare you paid on this itinerary totals: 461.40 USD

The taxes, fees, and surcharges paid total: 63.00 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

In compliance with U.S. Department of Transportation regulations, checked baggage policies for your entire itinerary are determined by Delta Air Lines. Visit [united.com/baggage](http://united.com/baggage) for more information.

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		
10/16/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (158.0cm)		
10/17/2017 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (158.0cm)		

### MileagePlus Accrual Details

CHEN/BRIAN		
Date	Flight	From/To
10/16/2017	5503	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)
10/17/2017	4124	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)
Brian's MileagePlus Accrual totals:		

## Important Information about MileagePlus Earning

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

## eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

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

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

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

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## 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

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## Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

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## Hazardous materials

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

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

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

Additional information can be found on:

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

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- **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) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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



# eTicket Itinerary and Receipt for Confirmation PR3EV1

1 message

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

Wed, Oct 11, 2017 at 4:04 PM

To:

## Receipt for confirmation PR3EV1



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: October 11, 2017

Confirmation: PR3EV1

[Check-In >](#)

## TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
CHEN/BRIAN	0162369147197		10C/8D

## FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 24OCT17	UA4302 U		NEW YORK, NY (LGA - LAGUARDIA) 1:11 PM	CLEVELAND, OH (CLE) 2:53 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Wed, 25OCT17	UA3895 E		CLEVELAND, OH (CLE) 9:00 AM	NEW YORK, NY (LGA - LAGUARDIA) 10:40 AM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

## FARE INFORMATION

### Fare Breakdown

Airfare:	480.00U\$
U.S. Transportation Tax:	36.00
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	544.40U\$
 eTicket Total:	 544.40U\$

### Form of Payment:



The airfare you paid on this itinerary totals: 480.00 USD

The taxes, fees, and surcharges paid total: 64.40 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

## Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage		
			Max wt	dim	per piece
10/24/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	25.00 USD	35.00 USD	50.0lbs (23.0kg)	-	62.0in (157.0cm)
10/25/2017 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

CHEN/BRIAN			S	PQD
Date	Flight	From/To		
10/24/2017	4302	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)		250
10/25/2017	3895	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)		231
Brian's MileagePlus Accrual totals:			S	PQD 481

## Important Information about MileagePlus Earning

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

## eTicket Reminders



- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

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

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

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

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## 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

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## Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

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to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

---

## Hazardous materials

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

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

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

Additional information can be found on:

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[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)

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- **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.
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# Your Flight Receipt - BRIAN CHEN 30OCT17

Delta Air Lines <DeltaAirLines@e.delta.com>  
Reply-To: Delta Air Lines <support-b33dvq7bfpayqkazuqx8kqdhg8de0q@e.delta.com>  
To: [REDACTED]

Wed, Sep 27, 2017 at 9:00 AM



Hello, BRIAN



Your Trip Confirmation #: **H4ZPB**

**MANAGE MY TRIP >**

### Mon, 30OCT

### DEPART

### ARRIVE

DELTA 5503\*  
Main Cabin (U)

NYC-LAGUARDIA  
6:30am

CLEVELAND, OH  
8:12am

### Tue, 31OCT

### DEPART

### ARRIVE

DELTA 3488\*  
Main Cabin (U)

CLEVELAND, OH  
5:31pm

NYC-LAGUARDIA  
7:09pm

\*Flight 5503 Operated by EXPRESSJET DBA DELTA CONNECTION  
\*Flight 3488 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

Please be aware of traffic delays at LaGuardia due to construction. [Click here for more information.](#)

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### Passenger Info

#### NAME

BRIAN CHEN  
[REDACTED]

#### FLIGHT

DELTA 5503  
DELTA 3488

#### SEAT

10A  
14D

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

**Flight Receipt**Ticket #: [0062398042226](#)

Place of Issue: Delta.com

Ticket Issue Date: 27SEP17

Ticket Expiration Date: 27SEP18

**METHOD OF PAYMENT****\$452.40 USD****CHARGES****Air Transportation Charges**

Base Fare \$394.42 USD

**Taxes, Fees and Charges**

United States - September 11th Security \$11.20 USD

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

United States - Transportation Tax (US) \$29.58 USD

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

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

**TICKET AMOUNT****\$452.40 USD**

NONREF/PENALTY APPLIES

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 CLE197.21UAVNA0ML DL LGA197.21UAVNA0ML USD394.42END ZP LGACLE XF LGA4.5CLE4.5

**Checked Bag Allowance**

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

Mon 30 Oct 2017

DELTA: LGA ▶ CLE

CARRY ON

FIRST

SECOND

FREE

\$25<sup>USD</sup>\$35<sup>USD</sup>

Tue 31 Oct 2017

DELTA: CLE ▶ LGA

CARRY ON

FIRST

SECOND

FREE

\$25<sup>USD</sup>\$35<sup>USD</sup>**Transportation of Hazardous Materials**

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

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

**Checked Bag Allowance**

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

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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### Your ride with Alaina on October 16

1 message

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

Mon, Oct 16, 2017 at 11:59 AM

To:

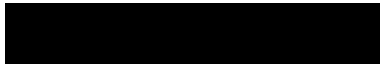


## Thanks for riding with Alaina!

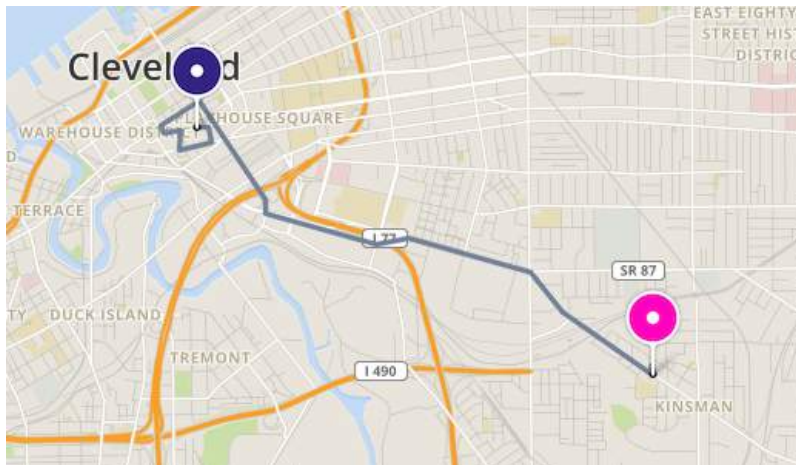
October 16, 2017 at 11:45 AM

### Ride Details

Lyft fare (4.29mi, 12m 58s)	\$8.49
Tip	\$2.00



**\$10.49**



● Pickup 11:45 AM  
 601 Euclid Ave, Cleveland, OH



● Dropoff 11:58 AM  
7237 Kinsman Rd, Cleveland, OH



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Receipt #1055980316093759882

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### Your ride with Guy on October 24

1 message

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

Tue, Oct 24, 2017 at 2:15 PM

To:



## Thanks for riding with Guy!

October 24, 2017 at 12:19 PM

#### Ride Details

Base fare	\$2.29
33m 25s	\$10.69
8.59 mi	\$13.57
Service fee	\$0.00
Black Car Fund Surcharge	\$0.66
New York Sales Tax	\$2.36



**\$29.57**



● Pickup 12:19 PM  
Grand Central Pkwy, New York, NY

● Dropoff 12:52 PM  
[Redacted] New York, NY



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Dispatching Base: Tri-City (B02510). Affiliated Base: (B02800)  
Driver's License Plate: T735834C. FHV License: 5707922.  
To submit a complaint to the NYC TLC, please call 311.

10/25/2017

Gmail - Your ride with Guy on October 24

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Receipt #1058955634227789132

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### Your ride with Ibrahim on October 16

1 message

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

Mon, Oct 16, 2017 at 5:30 AM

To:



## Thanks for riding with Ibrahim!

October 16, 2017 at 4:56 AM

### Ride Details

Lyft fare (10.84mi, 28m 1s)	\$41.34
Black Car Fund Surcharge	\$1.03
New York Sales Tax	\$3.67

	<b>\$46.04</b>
--	----------------



● Pickup 4:56 AM

 [New York, NY](#)

● Dropoff 5:24 AM  
, New York, NY



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Dispatching Base: Tri-City (B02510). Affiliated Base: (B02865)  
Driver's License Plate: T714643C. FHV License: 5567556.  
To submit a complaint to the NYC TLC, please call 311.

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Receipt #1055873843206753204

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### Your ride with Leticia on October 17

1 message

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

Wed, Oct 18, 2017 at 8:37 PM



## Thanks for riding with Leticia!

October 17, 2017 at 8:08 PM

#### Ride Details

Lyft fare (8.10mi, 28m 45s)	\$27.93
New York Sales Tax	\$2.48
Black Car Fund Surcharge	\$0.70



**\$31.11**



● Pickup 8:08 PM

Grand Central Pkwy, New York, NY

● Dropoff 8:37 PM  
[REDACTED], New York, NY



## Make expensing business rides easy

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- [⊕ Tip driver](#)
- [🔍 Find lost item](#)
- [📝 Request review](#)

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02877)  
Driver's License Plate: T735321C. FHV License: 5731384.  
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1056480001773719204

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### Your ride with Michelle on October 16

1 message

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

Mon, Oct 16, 2017 at 4:24 PM

To:

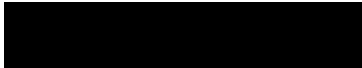


## Thanks for riding with Michelle!

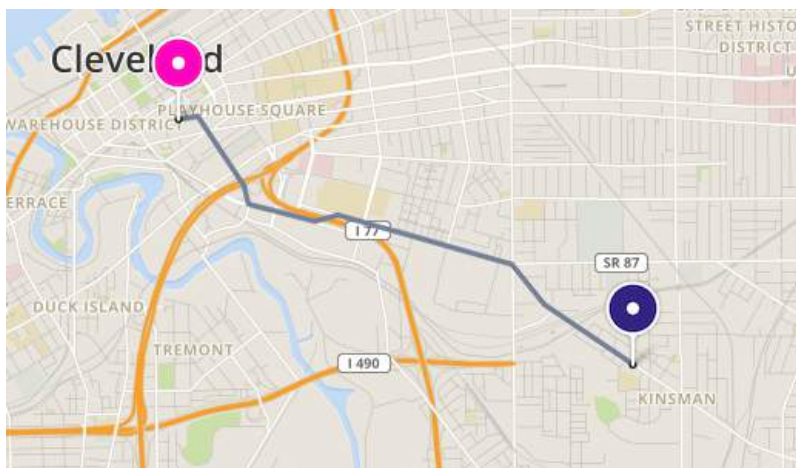
October 16, 2017 at 1:31 PM

### Ride Details

Lyft fare (3.17mi, 10m 45s) \$7.88



**\$7.88**



● Pickup 1:31 PM  
7219 Kinsman Rd, Cleveland, OH



Dropoff 1:42 PM


611 Euclid Ave, Cleveland, OH



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Receipt #1056006829013883390

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### Your ride with Mohammed on October 30

1 message

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

Tue, Oct 31, 2017 at 8:55 AM

To:



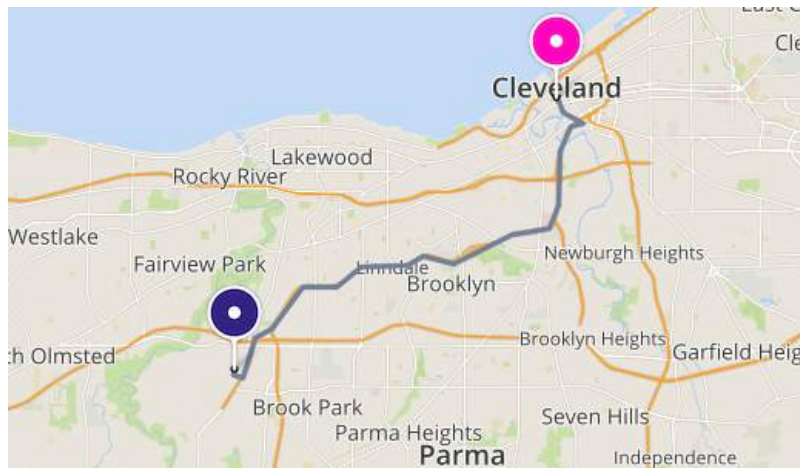
## Thanks for riding with Mohammed!

October 30, 2017 at 8:33 AM

### Ride Details

Lyft fare (13.08mi, 21m 14s) \$20.96

**\$20.96**



● Pickup 8:33 AM  
Inner Dr, Cleveland, OH



Dropoff 8:54 AM  
1338 W Mall Dr, Cleveland, OH



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Receipt #1061124898463457682

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San Francisco, CA 94107



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### Your ride with Narciso Enrique on October 30

1 message

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

Mon, Oct 30, 2017 at 5:18 AM

To:

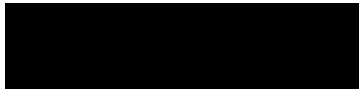


## Thanks for riding with Narciso Enrique!

October 30, 2017 at 4:47 AM

#### Ride Details

Lyft fare (9.48mi, 27m 41s)	\$37.14
Black Car Fund Surcharge	\$0.93
New York Sales Tax	\$3.30



**\$41.37**



- Pickup 4:47 AM  
[REDACTED], New York, NY
- Dropoff 5:15 AM  
, New York, NY



## Make expensing business rides easy

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

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02826)  
Driver's License Plate: T672819C. FHV License: 5476426.  
To submit a complaint to the NYC TLC, please call 311.

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Receipt #1061066515684979918

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San Francisco, CA 94104



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# Your ride with Raman on October 31

1 message

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

Tue, Oct 31, 2017 at 7:07 PM

To:

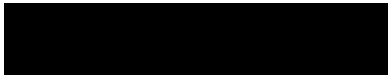


## Thanks for riding with Raman!

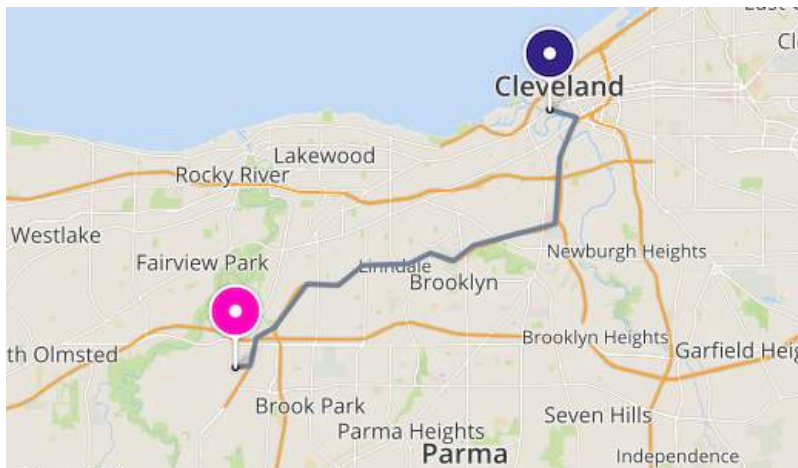
October 31, 2017 at 2:53 PM

### Ride Details

Lyft fare (12.10mi, 15m 2s) \$20.66



**\$20.66**



● Pickup 2:53 PM  
793 W Huron Rd, Cleveland, OH



Dropoff 3:08 PM  
Inner Dr, Cleveland, OH



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Receipt #1061594796407330730

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### Your ride with Shannon on October 17

1 message

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

Tue, Oct 17, 2017 at 4:15 PM

To:

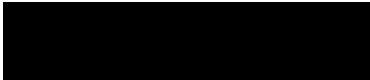


## Thanks for riding with Shannon!

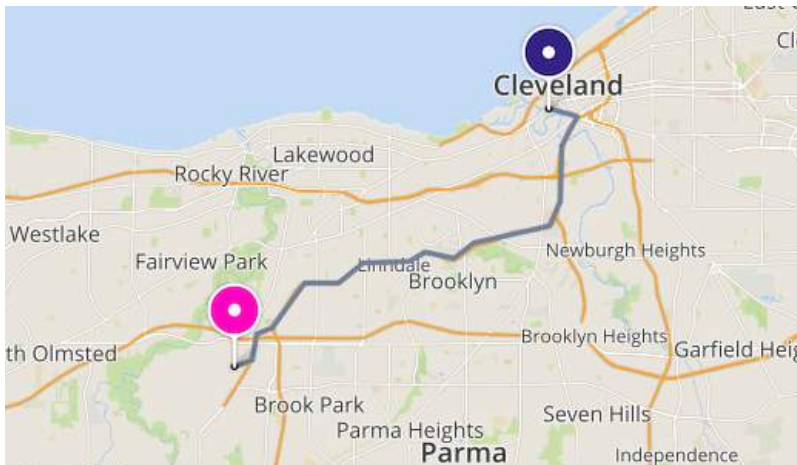
October 17, 2017 at 3:55 PM

### Ride Details

Lyft fare (12.16mi, 16m 53s)	\$21.52
Tip	\$2.00



**\$23.52**



● Pickup 3:55 PM  
781 W Huron Rd, Cleveland, OH

● Dropoff 4:12 PM  
Inner Dr, Cleveland, OH



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Receipt #1056414903558897254

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San Francisco, CA 94104



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### Your ride with Terrence on October 24

1 message

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

Tue, Oct 24, 2017 at 11:50 AM

To:

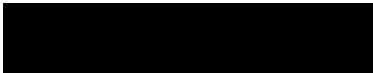


## Thanks for riding with Terrence!

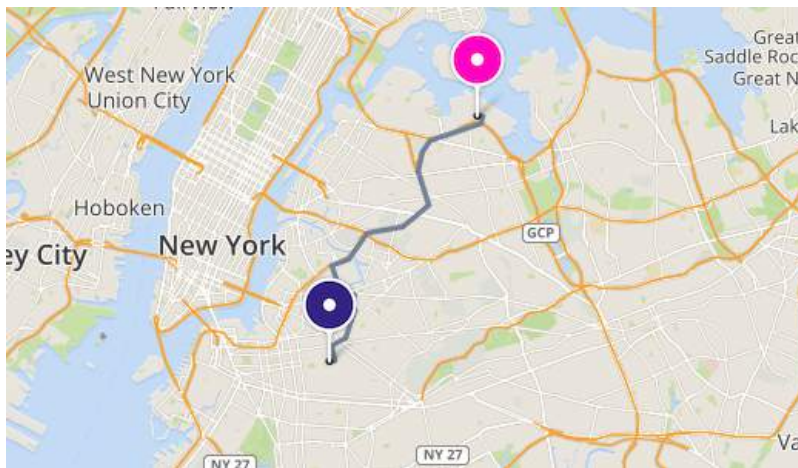
October 24, 2017 at 11:00 AM

#### Ride Details

Lyft fare (9.07mi, 29m 51s)	\$26.02
New York Sales Tax	\$2.31
Black Car Fund Surcharge	\$0.65



**\$28.98**



● Pickup 11:00 AM

 [New York, NY](#)

● Dropoff 11:30 AM  
, New York, NY



## Make expensing business rides easy

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

[Get Business Profile](#)

- [⊕ Tip driver](#)
- [🔍 Find lost item](#)
- [📝 Request review](#)

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02764)  
Driver's License Plate: T616678C. FHV License: 5641202.  
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1058935244441642014

Map data © [OpenStreetMap](#) contributors

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548 Market St #68514  
San Francisco, CA 94104



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[Become a Driver](#)



### Your ride with Tim on October 16

1 message

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

Mon, Oct 16, 2017 at 8:54 AM

To:



## Thanks for riding with Tim!

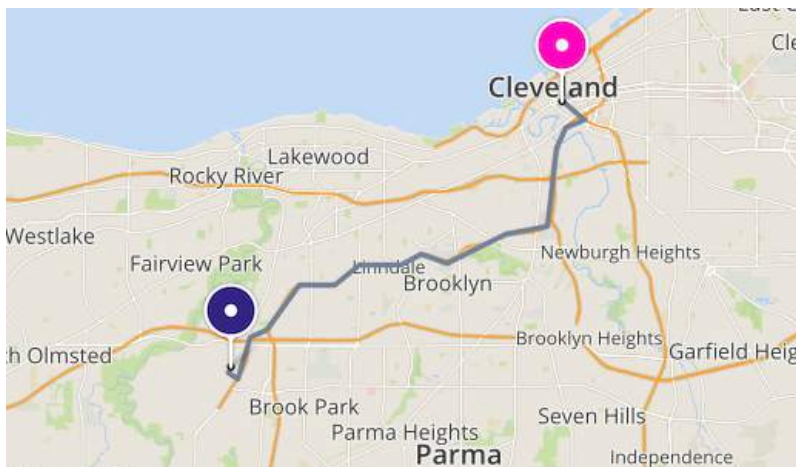
October 16, 2017 at 8:19 AM

### Ride Details

Lyft fare (12.86mi, 29m 12s)	\$21.21
Tip	\$2.00



**\$23.21**



● Pickup 8:19 AM  
 Inner Dr, Cleveland, OH

● Dropoff 8:48 AM  
589 Euclid Ave, Cleveland, OH



## Make expensing business rides easy

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

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- [📄 Request review](#)

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Receipt #1055926550310877208

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548 Market St #68514  
San Francisco, CA 94104



Work at Lyft  
Become a Driver



# Your ride with Wayne on October 17

1 message

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

Tue, Oct 17, 2017 at 3:49 PM

To:



## Thanks for riding with Wayne!

October 17, 2017 at 9:59 AM

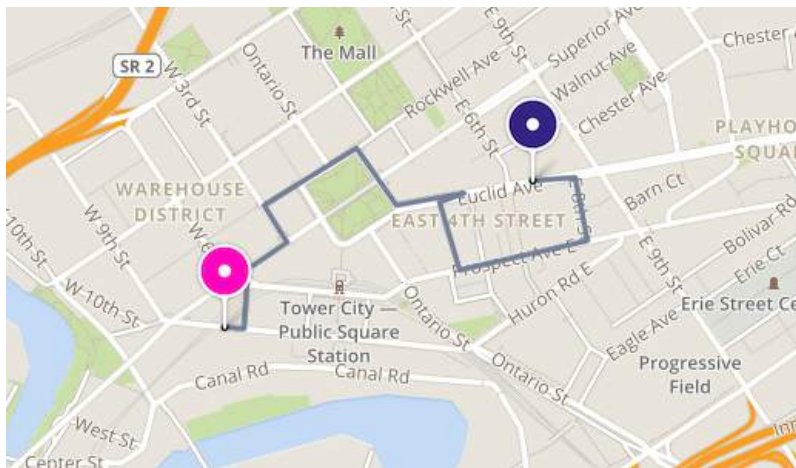
### Ride Details

Lyft fare (1.11mi, 5m 30s)

\$6.45



**\$6.45**



● Pickup 9:59 AM  
621 Euclid Ave, Cleveland, OH



Dropoff 10:04 AM  
729 W Huron Rd, Cleveland, OH



## Make expensing business rides easy

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

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Receipt #1056323644522065222

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San Francisco, CA 94104



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10-17-17

<b>Brian Chen</b> [REDACTED] <b>Brooklyn NY 11221</b> <b>United States</b>	Folio No. : A/R Number : Group Code : Company : <b>WORK</b> Membership No. : Invoice No. :	Cashier No. : <b>73</b>	Room No. : <b>0405</b> Arrival : <b>10-16-17</b> Departure : <b>10-17-17</b> Conf. No. : <b>63530270</b> Rate Code : <b>IDU0G</b> Page No. : <b>1 of 1</b>
---	---	-------------------------	---

Date	Description	Charges	Credits
10-16-17	*Guest Room	189.00	
10-16-17	Sales Tax 8%	15.12	
10-16-17	City Tax 3%	5.67	
10-16-17	County Tax 5.5%	10.40	
<b>Total</b>		<b>220.19</b>	<b>0.00</b>
<b>Balance</b>		<b>220.19</b>	

I have received the goods and / or services in the amount shown hereon. 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.



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1903 CHEN/BRIAN 134.00 10/31/17 09:33 9716  
 ROOM NAME RATE DEPART TIME ACCT#  
 CNKG [REDACTED] 10/30/17 08:55  
 TYPE [REDACTED] ARRIVE TIME  
 49 11221 PASSPORT: [REDACTED]  
 ROOM [REDACTED] MRW#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/30	ROOM-TR 1903, 1	134.00		
10/30	SALESTAX 1903, 1	10.72		
10/30	CTY TAX 1903, 1	7.37		
10/30	1903, 1	4.02		
10/31	[REDACTED]	[REDACTED]	156.11	
				.00

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



CLEVELAND MARRIOTT DOWNTOWN  
 127 PUBLIC SQUARE  
 CLEVELAND, OH 44114

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



Brian Chen <bchen22@gmail.com>

### Your ride with Rai on October 31

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>  
To: bchen22@gmail.com

Wed, Nov 1, 2017 at 10:27 AM



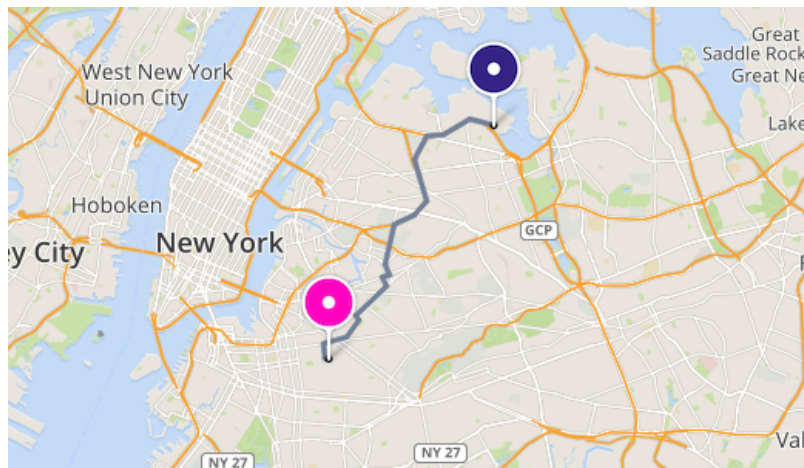
## Thanks for riding with Rai!

October 31, 2017 at 7:10 PM

#### Ride Details

Lyft fare (8.84mi, 33m 53s)	\$30.58
New York Sales Tax	\$2.71
Black Car Fund Surcharge	\$0.76

 Visa \*4831 **\$34.05**



 Pickup

7:10 PM

, New York, NY

- Dropoff 7:44 PM  
[864 Lafayette Ave](#), New York, NY



## Make expensing business rides easy

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- [🔍 Find lost item](#)
- [🔗 Request review](#)

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02835)  
Driver's License Plate: T688079C. FHV License: 5769063.  
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1061661292068543988

Map data © [OpenStreetMap](#) contributors

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185 Berry Street, Suite 5000  
San Francisco, CA 94107



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Charles H Ramsey & Associates

DATE 11/3/17  
INVOICE # 1/20/00  
CUSTOMER ID

BILL TO Matthew Barge  
Vice President& Deputy Director

SHIP TO Charles H. Ramsey  
Charles H. Ramsey & Associates

JOB PAYMENT TERMS  
Due on receipt

DESCRIPTION	AMOUNT
Invoice for October 2017	
Weekly Conference Calls	4hrs x \$250 per hour = \$1,000
Review of CDP Directives and reports	20hrs x \$250 per hour =\$5,000
Conference call wilth Chief Williams	1hr x \$250 per hour= No charge

October 16 M <del>t</del> day x \$250 per hour	\$2,000.00
Airfare Flight change \$200 approved MB	\$1,032.50
Taxi/Uber	\$96.60
Hotel	\$272.61
Food per diem	\$69.00
Travel time	Pro Bono

Invoice for October 2017	
<b>Total</b>	<b>\$9,470.71</b>

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

GUEST FOLIO

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



1604 RAMSEY/CHARLES/MR 234.00 10/18/17 12:00 6533  
 Room Name Rate Depart Time ACCT#  
 CCKG PHILADELPHIA POLICE 10/16/17 12:39  
 Type Arrive Time  
 15 [REDACTED] PASSPORT: [REDACTED]  
 [REDACTED] MRW#: [REDACTED]  
 Room Clerk Address Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
10/16	ROOM-TR	1604, 1	234.00		
10/16	SALESTAX	1604, 1	18.72		
10/16	CTY TAX	1604, 1	12.87		
10/16	CITY TAX	1604, 1	7.02		

272.61

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

**\*MT rate not available during this stay.**

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](http://marriott.com)

**Your trip confirmation-LIOHRW 16OCT**

1 message

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

Sun, Oct 15, 2017 at 10:15 AM

To [REDACTED]



Hello Charles Ramsey!

Issued: Oct 15, 2017

Your trip confirmation and receipt

Record locator: **LIOHRW**

[View your trip](#)

Monday, October 16, 2017

PHL

8:35 PM

Philadelphia



CLE

10:05 PM

Cleveland

Seats: [6C](#)

Class: Economy (M)

Meals:

American Airlines 4750

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

Wednesday, October 18, 2017

CLE  
**3:25** PM  
Cleveland



PHL  
**4:56** PM  
Philadelphia

Seats: [12B](#)  
Class: Economy (M)  
Meals:

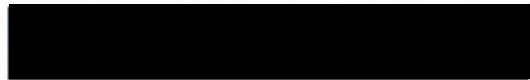
American Airlines 4948  
OPERATED BY PIEDMONT AIRLINES AS AMERICAN  
EAGLE.

Charles Ramsey

AAdvantage

Ticket # 0012153713063

## Your trip receipt



### Charles Ramsey

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 84.49
<b>TICKET TOTAL</b>	<b>\$ 832.39</b>



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1,000 AAdvantage® bonus miles.

**AVIS**

**Budget**



**Your trip confirmation-LIOHRW 17OCT**

1 message

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

Tue, Oct 17, 2017 at 12:32 PM

To [REDACTED]



Hello Charles Ramsey!

Issued: Oct 17, 2017

Your trip confirmation and receipt

Record locator: **LIOHRW**

[View your trip](#)

Tuesday, October 17, 2017

CLE

6:15 PM

Cleveland



PHL

7:42 PM

Philadelphia

Seats: [18F](#)

Class: Economy (M)

Meals:

American Airlines 4507

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

Charles Ramsey

[REDACTED]

## Your trip receipt



### **Charles Ramsey**

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 84.50
<b>TICKET TOTAL</b>	<b>\$ 832.40</b>
ADDITIONAL FARE COLLECTION	\$ .01
TICKET CHANGE	\$ 200.00



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[Booking.com](#)



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Receipt from Choukri Khouili

1 message

Choukri Khouili via Square <receipts@messaging.squareup.com>

Tue, Oct 17, 2017 at 5:08 PM

Reply-To: Choukri Khouili via Square

<r\_mfzgcubunndxcsgmfnfg4nkqnmwovkoi5bw252niy.rYUZ.QZWEw8kOCBOAT0u0.b9d0922e6faa4e7a84abb495a175a6ba8629dd5@reply.squareup.com>

T [Redacted]

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



Choukri Khouili



How was your experience?



\$51.60

Custom Amount	\$43.00
Subtotal	\$43.00
Tip	\$8.60
Total	\$51.60



Oct 17 2017 at 5:08 PM

#aP4k

Auth code: 097944

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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---

**Receipt from Americab Transportation, Inc for \$45.00 USD**

1 message

---

**Americab Transportation, Inc** <service@paypal.com>

Mon, Oct 16, 2017 at 10:51 PM

To: [REDACTED]



**Americab Transportation, Inc**

3380 West 137th St

Cleveland, OH

44111

US

Oct 16, 2017 19:51:12 PDT

[View your receipt](#)

Total sale: **\$45.00 USD**

OCTOBER 2017 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
10/3/17	Meeting preparation ; review of CDP documents; Bi-weekly meeting (IA policies, Chief's Letters, PRB, Chief's Hearing Processes); OPS agenda updates; phone calls	3.1
10/4/17	Biweekly (Dir. Public Safety); meeting follow-p and documentation.	0.6
10/5/17	Discipline Letters; email review; Meeting preparation; MT/DOJ weekly meeting; Correspondence; Meeting documentation; OPS biweekly meeting & follow-up w/OPS Administration	4.1
10/10/17	Findings letter review; PRB appeals letter review; Chief's Letters review; correspondence; DOJ phone call; review of administrative dismissals, documentation & correspondence; review of discipline letters; comments on OPS training & IA Superintendent hiring.	3.9
10/11/17	Meeting with Chief's Office re: PRB letters, CDP responses and OPS orders to appear. Follow-up correspondence; review of OPS file.	1.0
10/12/17	Correspondence review & response; FIT policy & practice review; OPS weekly check-in; OPS agenda; administrative dismissal letter review; correspondence re: administrative dismissals & OPS investigations; Law Department correspondence.	3.15
10/13/17	MT/DOJ call; review of OPS-PRB cases and follow up correspondence; phone conversations re: OPS; review & response to City memo.	5.0
10/14/17	OPS benchmarking memo.	1.0
10/15/17	Phone calls; OPS file review, documentation & correspondence	5.15
10/16/17	Cleveland on-the-ground; OPS Milestone memo; Monitoring Team meeting; DOJ meeting; MT/COJ/City meeting; OPS file review & discussions with OPS Administration; OPS agenda & correspondence.	7.8
10/17/17	Cleveland on-the-ground; OPS on-site; PRB hearing; OPS 4 <sup>th</sup> /Amendment training; meeting with PRB Vice-Chair; OPS file review & follow-up correspondence.	8.15
10/18/17	Cleveland on-the-ground; OPS file review; Call with PRB chair; Meeting with DOJ; Meeting with Law Department; OPS weekly meeting; OPS on-site; OPS file review (in flight/in transit); call with monitoring team; completion of review of 25 OPS investigations – documentation of investigations.	12.3
10/20/17	Completion of review of OPS investigations and final documentation & correspondence; review and response to City emails; drafting of semi-annual report.	3.3
10/22/17	Drafting of semiannual report; OPS case & disposition letter evaluation documentation and correspondence.	1.7
10/23/17	Discipline Matrix meeting (phone); OPS training phone call; OPS follow-up documentation & correspondence; Discussion with OPS Administration; Discussions with Monitoring Team re: OPS;	6.1

Rosenthal PARC Invoice

	drafting of semiannual report; MT weekly meeting; OPS investigation documentation and correspondence.	
10/24/17	OPS administrative dismissal review & correspondence; MT/DOJ meeting; correspondence; OPS training; OPS administrative closure discussion; MT/City/DOJ meeting; drafting of semiannual report; Conversation with Law Department; OPS correspondence and response to inquiries.	4.4
10/26/17	OPS file review & correspondence; discipline letter review; email review & correspondence; OPS training; OPS weekly check-in; OPS follow-up and phone calls; meeting documentation.	4.1
10/28/17	Email correspondence; OPS investigation review; review of OPS disposition letters.	5.1
10/29/17	OPS training preparation (in transit).	4.9
10/30/17	CLE on-the-ground; OPS on-site training; meetings with OPS staff.	8.0
10/31/17	CLE on-the-ground; OPS on site (meetings with staff); Detainee survey result meeting; MT/DOJ meeting; MT/DOJ/City meeting and post-meeting discussions; OPS agenda preparation; FIT policy edits and correspondence.	8.0

Total Hours Worked: 100.75

Total Hours Billed: 70.0

Rate: \$250/hour

**TOTAL BILLED:** **\$17,500**

**Pro Bono Hours** **30.75**

REIMBURSABLE EXPENSES

Date	Expense	Amount
9/13/17	Airfare United Airlines (Oct. 16-19 trip) [\$549.01 CAD]	\$419.25
9/17/17	Airfare United Airlines (Oct. 29- Nov. 1 trip) [\$383.31 CAD]	\$292.71
10/15/17	Airport Parking Pre-Pay (Vancouver Airport) [\$59.00 CAD]	\$45.06
10/16/17	Mileage to Airport (43.8 miles) @\$0.535	\$23.43
10/17/17	½ day per diem	\$34.50
10/18/17	½ day per diem	\$34.50
10/19/17	Hotel – Renaissance	\$813.18
10/19/17	Mileage from Airport (43.8 miles) @ \$.0535	\$23.43
10/29/17	Mileage to Airport (43.8 miles) @ \$.0535	\$23.43
10/28/17	Airport Parking Pre-Pay (Vancouver Airport) [\$59.00 CAD]	\$45.06
10/29/17	Taxi from Airport to Westin	\$40.00
10/30/17	1 day per diem	\$69
10/31/17	1 day per diem	\$69
	<b>Total:</b>	<b>\$1,932.55</b>

# Thank You for Choosing United Airlines

United Confirmation Number **AMP5GX**

## Purchase Summary

1 Adult (18-64)	<b>412.00 CAD</b>
Additional <a href="#">Taxes/Fees</a>	<b>137.01 CAD</b>
<b>Total</b>	<b>549.01 CAD</b>

## Payment Information

Electronic travel certificate

[View Receipt](#)

[Add E-mail Address and Request Receipt](#)

## Flight Details

United Confirmation Number **AMP5GX**

### Mon., Oct. 16, 2017 | Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

Depart: <b>1:30 p.m.</b> <b>Mon., Oct. 16, 2017</b> Vancouver, BC, CA (YVR)	Arrive: <b>7:40 p.m.</b> <b>Mon., Oct. 16, 2017</b> Chicago, IL, US (ORD - O'Hare)	Flight Time: 4 hr 10 mn	Distance: 1,764 m	Flight: <b>UA298</b> Aircraft: <b>Boeing 737-900</b> Fare Class: <b>United Economy (T)</b> Meal: <b>Meals for purchase</b> <b>No Special Meal Offered.</b>
<b>Change Planes.</b> Connect time in Chicago, IL, US (ORD - O'Hare) is 1 hr 38 mn.				
Depart: <b>9:18 p.m.</b> <b>Mon., Oct. 16, 2017</b> Chicago, IL, US (ORD - O'Hare)	Arrive: <b>11:34 p.m.</b> <b>Mon., Oct. 16, 2017</b> Cleveland, OH, US (CLE)	Flight Time: 1 hr 16 mn Travel Time: <b>7 hr 4 mn</b>	Distance: 316 m  Total Distance: <b>2,080 m</b>	Flight: <b>UA976</b> Aircraft: <b>Boeing 737-900</b> Fare Class: <b>United Economy (T)</b> Meal: <b>None</b> <b>No Special Meal Offered.</b>

### Thu., Oct. 19, 2017 | Cleveland, OH, US (CLE) to Vancouver, BC, CA (YVR)

Depart: <b>5:03 p.m.</b> <b>Thu., Oct. 19, 2017</b> Cleveland, OH, US (CLE)	Arrive: <b>5:40 p.m.</b> <b>Thu., Oct. 19, 2017</b> Chicago, IL, US (ORD - O'Hare)	Flight Time: 1 hr 37 mn	Distance: 316 m	Flight: <b>UA1585</b> Aircraft: <b>Boeing 737-900</b> Fare Class: <b>United Economy (L)</b> Meal: <b>None</b> <b>No Special Meal Offered.</b>
<b>Change Planes.</b> Connect time in Chicago, IL, US (ORD - O'Hare) is 2 hr 0 mn.				
Depart: <b>7:40 p.m.</b> <b>Thu., Oct. 19, 2017</b> Chicago, IL, US (ORD - O'Hare)	Arrive: <b>10:17 p.m.</b> <b>Thu., Oct. 19, 2017</b> Vancouver, BC, CA (YVR)	Flight Time: 4 hr 37 mn Travel Time: <b>8 hr 14 mn</b>	Distance: 1,764 m  Total Distance: <b>2,080 m</b>	Flight: <b>UA563</b> Aircraft: <b>Airbus A319</b> Fare Class: <b>United Economy (L)</b> Meal: <b>Meals for purchase</b> <b>No Special Meal Offered.</b>

## Traveler(s)

**RICHARDALAN ROSENTHAL**



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$549.01

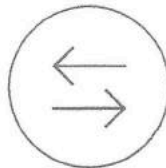
Rate: 0.76365

Currency I Want:

U. S. Dollar (USD) ▼

\$419.25

Rate: 1.30950



Non-Cash Rates as of November 02, 2017

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# Receipt for confirmation E3KJWC



A STAR ALLIANCE MEMBER

Confirmation: **E3KJWC**  
Check-In >

Issue Date: September 17, 2017

**Traveler** ROSENTHAL/RICHARDALAN **eTicket Number** 0162365768511 **Frequent Flyer** [REDACTED] Premier Gold / \*G **Seats** 7A/21A/8D/21A

## FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 29OCT17	UA298	G	VANCOUVER, BC CANADA (YVR) <b>12:53 PM</b>	CHICAGO, IL (ORD - O'HARE) <b>6:48 PM</b>	A-319	Purchase
Sun, 29OCT17	UA230	G	CHICAGO, IL (ORD - O'HARE) <b>7:39 PM</b>	CLEVELAND, OH (CLE) <b>9:59 PM</b>	737-800	
Wed, 01NOV17	UA5702	K	CLEVELAND, OH (CLE) <b>4:50 PM</b>	DENVER, CO (DEN) <b>6:20 PM</b>	ERJ 175	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Wed, 01NOV17	UA152	K	DENVER, CO (DEN) <b>7:05 PM</b>	VANCOUVER, BC CANADA (YVR) <b>9:09 PM</b>	A-320	Purchase

## FARE INFORMATION

### Fare Breakdown

Airfare:	254.00 USDCAD
	<u>Conversion</u>
Canadian Security Charge:	12.1 CAD
Canada Airport Improvement Fee:	20 CAD
Canada Goods and Services Tax:	14.31 CAD
U.S. Customs User Fee:	6.7 CAD
U.S. Immigration User Fee:	8.5 CAD
U.S. APHIS User Fee:	4.8 CAD
U.S. Transportation Tax:	43.8 CAD
September 11th Security Fee:	13.6 CAD
U.S. Passenger Facility Charge:	5.5 CAD
Per Person Total:	383.31 USDCAD
	<u>Conversion</u>

### Form of Payment:



**eTicket Total:** **383.31 USDCAD**  
Conversion

The airfare you paid on this itinerary totals: 254.00 USD  
Conversion

**The taxes, fees, and surcharges paid total: 129.31 CAD**

### Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE;YUL POS END

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

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
10/29/2017 Vancouver, BC Canada (YVR) to Cleveland, OH (CLE)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
11/1/2017 Cleveland, OH (CLE) to Vancouver, BC Canada (YVR)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▼

\$383.31

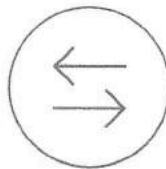
Rate: 0.76365

Currency I Want:

U. S. Dollar (USD) ▼

\$292.71

Rate: 1.30950



Non-Cash Rates as of November 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)

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



BP620

### Parking Space

Reference No.	<b>BP620</b>
Car Park	<b>jetSet Parking - BCAA</b>
Arrive	<b>Mon 16 October 2017 12:00</b>
Depart	<b>Thur 19 October 2017 23:00</b>
Parking Sales Tax	<b>9.75</b>
GST on Parking Sales Tax	<b>0.49</b>
GST	<b>2.32</b>
Price	<b>\$59.00</b>
BCAA Card No	<b>6202738780907018</b>
Saving	<b>\$11.00</b>
Primary Access Method	<b>License Plate</b>
Secondary Access Method	<b>QR Code</b>

Name	<b>Mr Richard Rosenthal</b>
Daytime Telephone	[REDACTED]
Email address	[REDACTED]
License Plate	[REDACTED]
Credit Card Type	[REDACTED]
Credit Card Number	[REDACTED]

**TOTAL \$59.00**



# Foreign Exchange Currency Converter

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

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

Currency I Have:

Canadian Dollar (CAD) ▾

\$59.00

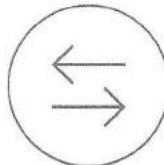
Rate: 0.76365

Currency I Want:

U. S. Dollar (USD) ▾

\$45.06

Rate: 1.30950



Non-Cash Rates as of November 02, 2017

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

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

[Sign in to purchase](#)

[View Legal Disclaimers](#)

**572 ROSENTHAL/R**      **229.00**    **10/19/17**    **11:00**  
 ROOM NAME      RATE      DEPART      TIME  
**NSQN**           **10/16/17**    **00:01**  
 TYPE           ARRIVE      TIME  
**204**  
 ROOM  
 CLERK

**MRW#:** [REDACTED]

DATE	ADDRESS	REFERENCE	PAYMENT	CHARGES	CREDITS	BALANCE DUE
10/16	ROOM	572, 1		210.00		
10/16	ROOM TAX	572, 1		16.80		
10/16	CITY TAX	572, 1		6.30		
10/16	CNTY TAX	572, 1		11.55		
10/17	ROOM	572, 1		259.00		
10/17	ROOM TAX	572, 1		20.72		
10/17	CITY TAX	572, 1		7.77		
10/17	CNTY TAX	572, 1		14.25		
10/18	ROOM	572, 1		229.00		
10/18	ROOM TAX	572, 1		18.32		
10/18	CITY TAX	572, 1		6.87		
10/18	CNTY TAX	572, 1		12.60		
10/19	[REDACTED]				\$813.18	

**PAYMENT RECEIVED BY:** [REDACTED]      **CURRENT BALANCE .00**

**THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.**

**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.**

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 check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



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



BS440

**Parking Space**

Reference No.	<b>BS440</b>
Car Park	<b>jetSet Parking - BCAA</b>
Arrive	<b>Sun 29 October 2017 12:00</b>
Depart	<b>Wed 01 November 2017 22:00</b>
Parking Sales Tax	<b>9.75</b>
GST on Parking Sales Tax	<b>0.49</b>
GST	<b>2.32</b>
Price	<b>\$59.00</b>
BCAA Card No	<b>6202738780907018</b>
Saving	<b>\$11.00</b>
Primary Access Method	<b>License Plate</b>
Secondary Access Method	<b>QR Code</b>

Name	<b>Mr Richard Rosenthal</b>
Daytime Telephone	[REDACTED]
Email address	[REDACTED]
License Plate	[REDACTED]
Credit Card Type	[REDACTED]
Credit Card Number	[REDACTED]

**TOTAL \$59.00**

Receipt from Kwame taxi Cleveland

**From :** Kwame taxi Cleveland via Square <receipts@messaging.squareup.com>  
**Subject :** Receipt from Kwame taxi Cleveland  
**To :** [REDACTED]  
**Reply To :** Kwame taxi Cleveland via Square  
 <r\_mfzeyutpgvmhorsmoz2wsrd2mvetm4tugvqtm5kniy.rYUZ.tjTnISWZhYOCUJ6j.f9d20c9a2388a9cae37ab9e8078bce65b2782b67@reply.squareup.com>

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



Kwame taxi Cleveland

How was your experience?



\$40.00

Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$4.00
<b>Total</b>	<b>\$40.00</b>



**Kwame taxi Cleveland**  
 36005 HAVERFORD PL  
 AVON, OH 44011-3422



Oct 29 2017 at 10:27 PM

RICHARD ROSENTHAL

#LRo5

Auth code: 021252

AID: A000000031010

Signature Verified

# YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 24 MIN | 43.8 MI 

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

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

Then 0.71 miles

0.71 total miles

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

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

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





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(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:

(1-888-461-3625)

Cleveland Monitoring Reimbursement  
Victor A. Ruiz

TO: Matthew Barge  
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 11/4/2017

OCTOBER 2017 INVOICE  
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
10/2/2017	Weekly Call	0.5
10/2/2017	Review of CDP recruitment plan	1.5
10/6/2017	Weekly Call	0.75
10/16/2017	Team Meeting	1.5
10/16/2017	Team Call	0.5
10/20/2017	Team Call	1
10/21/2017	Review of CDP Recruitment Plan	1
10/23/2017	Weekly Call	0.75
10/30/2017	Recruitment Plan Meeting with CDP	1
	Total Hours Worked	8.5
	Total Billed Hours	6.5
	Rate: \$250/hour	\$250
	TOTAL BILLED	\$1,625.00
	Pro Bono Hours	2

	Travel Hours	1

REIMBURSABLE EXPENSES

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

**2017 - 10 Cleveland Project Bill - Scott Sargent**

DATE Oct 2017



To: Matthew Barge  
Police Assessment Resource Center

**Invoice**

Date	Activity	Hours
10/5/2017	resolving IAP/BT Laptop issues	2
10/17/2017	Review IA Powerpoint / info	2.00
10/20/2017	Research, review and submit LAPD IAG process/document, manuals	3.00
10/22/2017	Review K9 Manual/policy & revisions	3.00
10/23/2017	Review BT UOF data survey, research, recommendations/considerations made for changes to surevey docs	4.00
10/24/2017		
	TL	14.00
	Pro-Bono Hours	
	Conf Calls/Emails	4.00
	Total Hours	18.00
Billed	250x14	\$3,500.00

Cleveland Monitoring Reimbursement  
2017 10 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 11/05/2017

2017 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/03/17	Stakeholders' meeting	1.3 hrs.
10/06/17	Engagement Team call	.5 hrs.
10/13/17	Mental Health Advisory Committee meeting	1 hrs.
10/16/17	Engagement Team call	1.5 hrs.
10/16/17	All Team call	.5 hrs.
10/20/17	Engagement Team Conference call	1 hrs.
10/24/17	Observed Use of Force Training	8 hrs.
10/24/17	Attended Police Commission meeting	2 hrs.
10/25/17	Meeting with DOJ representative	1 hrs.
10/26/17	CIT Quality Control Advisory Committee meeting	1.5 hrs.
10/31/17	Meeting with CDP re: interview with arrested persons	1.5 hrs.

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Total hours Worked: 39.8

Total Billed Hours: 19.8

Rate: \$250 Per hour

**Total Billed: \$4,950**

Pro Bono Hours:

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

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

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

Sean M. Smoot

TO: Matthew Barge – CLE Monitor  
FROM: Sean M. Smoot  
DATE: October 31, 2017

OCTOBER 2017 INVOICE

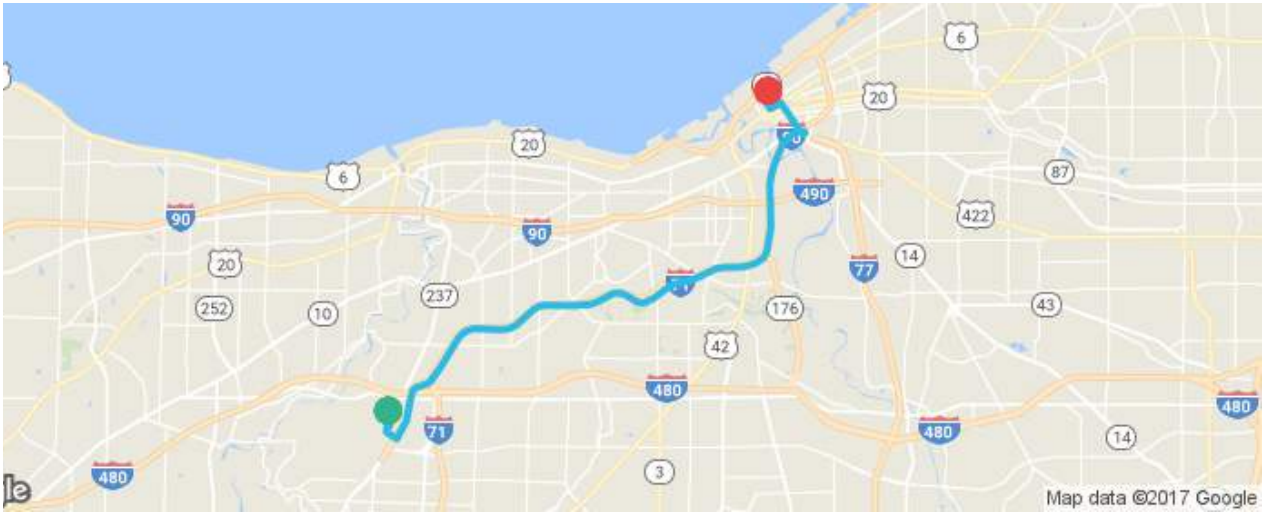
**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/2/17	Review weekly mtg notes, Status Update, Letters of reinstruction, suspension, reprimands, charges and CPPA Step 2 responses.	3.25
10/6/17	Review CPD version GPO 1.1.11 compare w/ previous vers	1.0
10/9/17	Conf call w/ CPPA, MB	2.5
10/10/17	Review of Disciplinary Docs fr: Stucin, Corsp. CPPA	1.75
10/11/17	DOJ Memo re Prelim Interviews, Corsp. CPPA, Conf call MB	1.5
10/13/17	Memo prep re CB process	2.0
10/15/17	Review weekly mtg. notes & Status Update	1.0
10/16/17	MT Conf Call, Rev of agenda and docs for mtg w/ DOJ	2.5
10/18/17	Conf call CPPA atty, Rev ememo to Court re CB status, Corsp / MT	2.25
10/23/17	Conf call CPPA Pres, Review DOJ revisions of Disc. GPO	2.0
10/24/17	Review disciplinary docs, arb awards, Corsp MB	1.75
10/26/17	Conf call CPPA Pres, Review Munk Report re survey of detainees	2.0
10/29/17	Prep for site visit meetings <i>pro bono</i>	(2.0)
10/30/17	Site visit mtgs – Bias free, blue team analysis, recruiting & retention, MT members	6.25
10/31/17	Site visit mtgs – Detainee survey review w/ CPD, Meetings with DOJ, USAO, CPD, and MT	6.0
10/1-31/17	Emails, calls, research, & review of disciplinary files, <i>pro bono</i>	(9.0)
	<b>Total Non-Travel Hours</b>	<b>46.75</b>
	<b>Total Billed Hours</b>	<b>35.75</b>
	<b>Rate: \$250/hour</b>	
	Non-Billed <i>Pro Bono</i> Travel hours	10.0
	Additional <i>Pro Bono</i> hours	11.0
	<b>Total <i>Pro Bono</i> Hours</b>	<b>21</b>
	<b>TOTAL FOR HOURS BILLED</b>	<b>\$ 8,937.50</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
10/29/17	Airfare (STL-CLE)	\$ 212.98
10/29- 11/2/17	Mileage (RT SPI-STL ½ - Split bet CLE & Baltimore)	\$ 56.76
10/29/17	UBER (Airport-hotel)	\$ 21.60
11/1/17	Airfare (CLE-BWI ½ -Split bet CLE & Baltimore)	\$ 60.49
10/29-11/1/17	Hotel - Marriott	\$ 468.33
10/29-11/1/17	Per Diem (3.0 x \$69)	\$ 201.00
10/29-11/1/17	Parking – STL (2.5 days @ \$23/day remainder to Baltimore)	\$ 57.50
<b>TOTALS</b>	<b>Airfare</b>	<b>\$ 273.47</b>
	<b>Lodging</b>	<b>\$ 468.33</b>
	<b>Parking</b>	<b>\$ 57.50</b>
	<b>Ground Trans/Car Rental/Mileage</b>	<b>\$ 78.36</b>
	<b>M&amp;E Per Diem</b>	<b>\$ 201.00</b>
	<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>	<b>\$ 1,078.66</b>
	<b>TOTAL DUE</b>	<b>\$ 10,016.16</b>

From: **Uber Receipts** uber.us@uber.com  
Subject: Your Sunday afternoon trip with Uber  
Date: October 29, 2017 at 4:54 PM  
To: [REDACTED]



Map data ©2017 Google



**\$21.60**

Thanks for choosing Uber, Sean

October 29, 2017 | uberX

- 04:34pm | 6 Lower Dr, Cleveland, OH
- 04:53pm | 208 St Clair Ave NE, Cleveland, OH



You rode with Julia

13.31 | 00:19:10 | uberX



miles

Trip time

Car



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Your Fare

---

Trip Fare 15.15

---

Subtotal \$15.15

Tolls, Surcharges, and Fees 6.45

---

CHARGED

**\$21.60**

---



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---

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questions about your trip.

Leave something behind? Track it down.

From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (OKKCOY) | 29OCT17 | STL-CLE | Smoot/Sean  
Date: October 19, 2017 at 4:30 PM  
To: [REDACTED]

SA

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[✈ Air itinerary](#)

**AIR Confirmation: OKKCOY**

Confirmation Date: 10/19/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268776578857	Oct 19, 2018	1062

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

Date	Flight	Departure/Arrival
Sun Oct 29	3652	Depart <b>ST. LOUIS, MO (STL)</b> on Southwest Airlines at <b>12:15 PM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 01:15 PM <a href="#">Wanna Get Away</a>
	4556	Change planes to Southwest Airlines in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 02:20 PM Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>04:30 PM</b> Travel Time 3 hrs 15 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 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused

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board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).



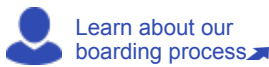
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

**Air Cost:** 212.98

Fare Rule(s): 5268776578857: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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

STL WN X/CHI WN CLE176.91USD176.91END ZP STL4.10MDW4.10 XF STL4.5MDW4.5



Learn about our boarding process [▶](#)



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

### Cost and Payment Summary

AIR - **OKKCOY**

Base Fare	\$ 176.91	<b>Payment Information</b>
Excise Taxes	\$ 13.27	Payment Type: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
September 11th Security Fee	\$ 5.60	Date: Oct 19, 2017
Segment Fee	\$ 8.20	Payment Amount: \$212.98
Passenger Facility Charge	\$ 9.00	
<b>Total Air Cost</b>	<b>\$ 212.98</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

[Contact Us](#)

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From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (OK6YFZ) | 01NOV17 | CLE-BWI | Smoot/Sean  
Date: October 19, 2017 at 4:32 PM  
To: [REDACTED]

SA

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[✈ Air itinerary](#)

**AIR Confirmation: OK6YFZ**

Confirmation Date: 10/19/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5268776578914	Oct 19, 2018	596

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
Wed Nov 1	1579	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>12:45 PM</b> Arrive in <b>BALTIMORE/WASHINGTON, MD (BWI)</b> at <b>02:00 PM</b> Travel Time 1 hrs 15 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 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated

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+ earn 1,200 Rapid Rewards® points

**dollar.**

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- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

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Sign up and save >

**Southwest**  
Rapid Rewards®

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

the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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

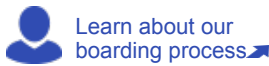


Air Cost: 120.98

Fare Rule(s): 5268776578914: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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

CLE WN BWI99.33USD99.33END ZP CLE4.10 XF CLE4.5



Learn about our boarding process



Learn about inflight WiFi & entertainment

## Cost and Payment Summary

AIR - **OK6YFZ**

Base Fare	\$ 99.33	<b>Payment Information</b>
Excise Taxes	\$ 7.45	Payment Type: [REDACTED]
September 11th Security Fee	\$ 5.60	Date: Oct 19, 2017
Segment Fee	\$ 4.10	Payment Amount: \$120.98
Passenger Facility Charge	\$ 4.50	
<b>Total Air Cost</b>	<b>\$ 120.98</b>	

### Useful Tools

[Check In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)  
[Book a Car](#)  
[Book a Hotel](#)

### Know Before You Go

[In the Airport](#)  
[Baggage Policies](#)  
[Suggested Airport Arrival Times](#)  
[Security Procedures](#)  
[Customers of Size](#)  
[In the Air](#)  
[Purchasing and Refunds](#)

### Special Travel Needs

[Traveling with Children](#)  
[Traveling with Pets](#)  
[Unaccompanied Minors](#)  
[Baby on Board](#)  
[Customers with Disabilities](#)

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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.

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



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

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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# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



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

Then 0.82 miles

0.82 total miles



2. Turn **right** onto S MacArthur Blvd.

*S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.*

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

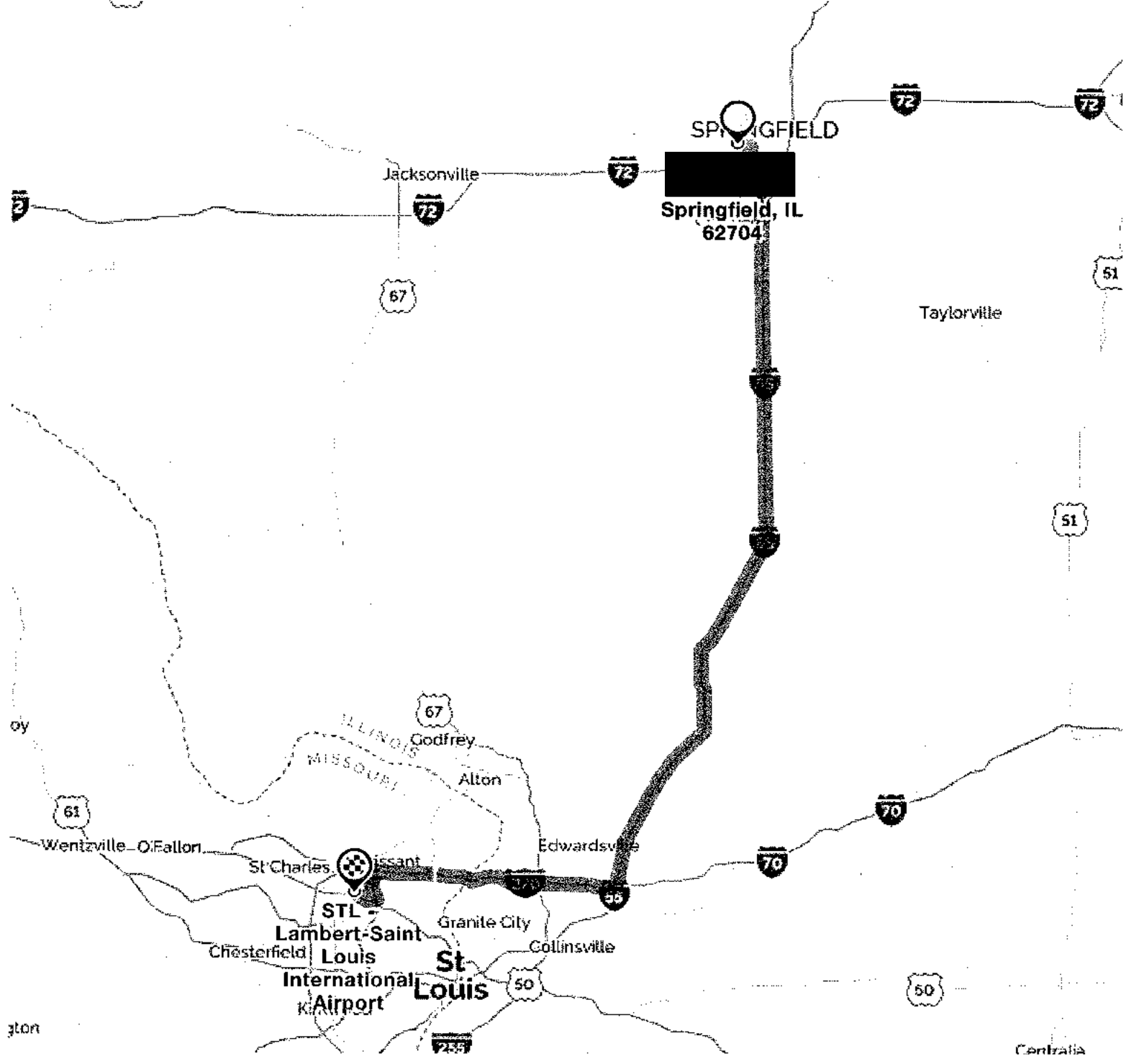
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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



Super Park Terminal 2  
Lambert St. Louis International Airport

F/C #28	A Payment No.00149876
T/D #34	Ticket No.018864
Cashier	ID #153
Entry Time	10/29/2017 (Sun) 11:08
Paid Time	11/02/2017 (Thu) 21:03
Parking Time	4Days 9:55
Parking Fee	Rate A \$112.00

Account # [REDACTED]  
Slip # 38081  
Auth Code 098260  
Credit Card Amount \$112.00  
Cash Amount \$0.00  
=====

Total	\$112.00
-------	----------

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

**2017 10 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

November 20, 2017

**October 2017 EXPENSES**

Matthew Barge  
Police Assessment Resource Center (PARC)

**Invoice # 17-010**

<b>SUMMARY OF HOURS WORKED</b>				
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>	
10/11/17	Call w/ Brian Center about outreach with at risk populations		1.75	
10/13/17	CPC - Budget approval & scope conversation		0.3	
10/15/17	Community engagement call w/ Brien Chin		1.5	
10/16/17	All-Team conference call		0.45	
10/18/17	CPC Organizational Development procurement		0.5	
10/18/17	CPC - Office lease discussion		0.5	
10/18/17	District 5 DPC meeting		0.5	
10/19/17	Phone call w/ Jason Goodrick & follow up tasks		0.5	
10/19/17	CPC Leadership meeting		0.5	
10/20/17	Meeting w/ Anthony Houston		1.25	
10/20/17	Meeting w/ Jason Goodrick		1.25	
10/20/17	Community engagement team call		1	
10/23/17	CPC Meeting		1	
10/25/17	CPOP Phone Call		0.9	
10/25/17	Outreach discussion w/ Charles See		0.25	
10/26/17	Call w/ Charles See		0.25	
10/27/17	CPC Report Narrative		2.5	
10/29/17	DPC Report Narrative		1.5	
10/31/17	Study Groups Presentation		1.6	
10/31/17	Meeting w/ Grady Stevenson - District Policing Committees & CPC		1	
<b>Total Hours Worked (excluding travel)</b>			<b>19</b>	
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$2,000.00</i>	<i>8</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$375.00</i>	<i>1.5</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$36.38</i>	
<b>Total Billed</b>	<b>Rate:</b>	<b>\$250.00 /hour</b>	<b><u>\$2,750.00</u></b>	<b>11.00</b>

**2017 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>		\$0.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$2,411.38
Billed Hours	\$2,750.00
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$2,750.00</b>



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1709 ROOM SMOOT/SEAN/MR 134.00 RATE 11/01/17 DEPART TIME 10:02 9468  
 CCKG TYPE NAME [REDACTED] 10/29/17 ARRIVE TIME ACCT#  
 ROOM CLERK ADDRESS PAYMENT MR#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	TELECOMM	BASEHSIA	.00	
10/28	TELECOMM	FREEHSIA	.00	
10/28	PREMHSIA	PREMHSIA	.00	
10/29	ROOM-TR	1709, 1	134.00	
10/29	SALESTAX	1709, 1	10.72	
10/29	CTY TAX	1709, 1	7.37	
10/29	CITY TAX	1709, 1	4.02	
10/30	TELECOMM	BASEHSIA	.00	
10/30	TELECOMM	FREEHSIA	.00	
10/30	PREMHSIA	PREMHSIA	.00	
10/30	ROOM-TR	1709, 1	134.00	
10/30	SALESTAX	1709, 1	10.72	
10/30	CTY TAX	1709, 1	7.37	
10/30	CITY TAX	1709, 1	4.02	
10/31	TELECOMM	BASEHSIA	.00	
10/31	TELECOMM	FREEHSIA	.00	
10/31	PREMHSIA	PREMHSIA	.00	
10/31	ROOM-TR	1709, 1	134.00	
10/31	SALESTAX	1709, 1	10.72	
10/31	CTY TAX	1709, 1	7.37	
10/31	CITY TAX	1709, 1	4.02	
11/01	CCARD-VS	HSKP C/O		468.33
	VSXXXXXXXXXXXX7231			.00



CLEVELAND MARRIOTT DOWNTOWN  
 127 PUBLIC SQUARE  
 CLEVELAND, OH 44114

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

Signature X