

# Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry  
4515 Superior Avenue, First Floor

Division of Police  
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

*By email*

November 15, 2019

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

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

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

RE: Cleveland Monitoring Team —October 2019 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 2019 totals \$45,822.31. The bill accounts for 328.8 hours of time worked on the Cleveland monitoring project from October 1, 2019 through October 31, 2019. Of this time 72.9 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 30 percent of its time for October 2019 as *pro bono* time saved \$18,225.00.

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 2019 included but were not limited to:

- Continued, ongoing discussion, technical assistance and audit of upcoming and ongoing training addressing:
  - Search and seizure;
  - Force Review Board;
  - Crisis intervention;
  - Bias-Free policing; and
  - Supervision.
  - Technical assistance and discussion regarding building internal capacity to draft lesson plans and adult learning methods.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and reports, and/or structures relating to:
  - Supervisory response to use of force incidents;
  - The City’s investigative structure (outside of IA)
  - Investigation and review of force incidents by Division chain of command;
  - Transgender, Intersex and Non-Gender Conforming Individuals;
  - Youth Interactions;
  - Review and analysis of use of force incidents by Force Review Board (“FRB”);
  - Investigation of internal misconduct by Internal (“Internal Affairs”);
  - Chain of command misconduct review process;
  - Discipline process and discipline matrix; and
  - Community and Problem-Oriented Policing (“CPOP”).
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
  - Crisis intervention;
  - Community and Problem-Oriented Policing (“CPOP”);
  - District Policing Committees (“DPC”s);
  - Staffing;
  - Recruitment and hiring; and
  - Equipment and resources.
- Ongoing discussions regarding the CPC Selection Committee’s recommended appointments;
- Ongoing meetings and discussions with the CPC regarding the incoming new commissioners, proposed meetings and ways to better collaborate on deliverables.

- Ongoing review of CPD officer discipline system;
- 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;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular 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
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)

## II. INVOICE SUMMARY

	October 2019
Billable Hours	\$45,180.00
Overhead	\$642.31
<b>TOTAL</b>	<b>\$45,822.31</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	70	58	12	\$14,500	\$612.80
Modupe Akinola	3	0	3	\$0.00	\$0.00

Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	11.2	10.1	1.1	\$2,525.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	2.75	2.75	0	\$687.50	\$0.00
Randy Dupont	3	2	1	\$500.00	\$0.00
Ayesha Hardaway	22.6	19.6	3	\$4,900.00	\$10.00
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	29.3	24.1	5.2	\$6,025.00	\$0.00
Policing Project NYU Law	0	0	0	\$0.00	\$0.00
Charles Ramsey	2	2	0	\$500.00	\$0.00
Richard Rosenthal	37.35	19.25	18.1	\$4,812.50	\$19.51
Victor Ruiz	6	6	0	\$1,500.00	\$0.00
Scott Sargent	0	0	0	\$0.00	\$0.00
Charles See	25.6	8.6	17	\$2,150.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Sean Smoot	26.5	14	12.5	\$3,500.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	89.5	89.5	0.0	\$ 3,580.00	\$0.00
<b>TOTAL</b>	328.8	255.9	72.9	\$45,180.00	\$642.31

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

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

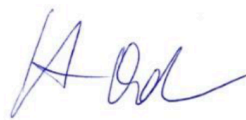
Finally, some Team member invoices or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are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

### IV. CONCLUSION

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

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

Sincerely,



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Hassan Aden  
Monitor

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

October 1-31, 2019	Billable Hours		
Hassan Aden [REDACTED]			
<b>To:</b> Meg Olsen Via email	<b>For:</b> Cleveland Monitoring		
Description	Hours	Rate	Amount
October 1: Call with G. White re: various updates and CD related matters. Email and correspondence with MT workgroups re: upcoming meetings and deliverables. Project management and administrative responsibilities. Weekly update call with DOJ. Call with M. Bretz re: status updates on deliverables and site visit next week.	5.5	250	\$ 1,375.00
October 2: Email and correspondence with MT workgroups. Review of several policies pending return to the City.	2	250	\$ 500.00
October 7: Review of several documents in the collaboration stage. Review of the recently released CPC Accountability Report. Call with Greg White re: various CD related matters. Meeting with the CPC executive director and new staff.	8	250	\$ 2,000.00
October 8: Weekly update call with DOJ re: various topics and documents. Bi-weekly Stakeholders meetings. Bi-weekly meeting with the City/CDP/DOJ. Meeting with the ACLU (CLE) leadership.	8	250	\$ 2,000.00
October 9: Call with S. Smoot re: various CD related matters and pending reviews. Call with M. Barge re: TIGN and Youth GPO reviews. Review and edits to the TIGN GPO. Call with M. Bretz re: logistics and timing for getting documents to and from the City and DOJ. Email and correspondence with the CPC re: the Accountability Report. Project management.	4.5	250	\$ 1,125.00

October 10: Call with G. White re: Accountability Report (CPC) and upcoming CPC commissioner swearing in by the City. Email and correspondence with the parties re: various CD related matters. Call with the parties re: PP180 and 181 (Training for IA investigators). Project management and review of ongoing assignments and deliverables.	2.5	250	\$ 625.00
October 11: Call with R. Rosenthal re: accountability matters and discipline. Email and correspondence re: various CD related matters. Project management. Call with M. Barge re: Outcome assessments. Logistics (emails and calls) in order to get the hard drives containing UF data to the reviewers.	2.5	250	\$ 625.00
October 14: Call with Mayor Jackson. Email and correspondence with CPC members and staff. Review and comments (drafting and correspondence with CPC) sent to CPC for consideration on recent Accountability Report. Email and correspondence re: project management with MT members and M. Bretz.	3	250	\$ 750.00
October 15: Weekly MT Logistics leadership call. Weekly update call with DOJ. Call with G. White re: CD related matters. Call with M. Barge re: CD related matters, deliverables and deadlines. Project management and administrative tasks. General email and correspondence.	3.5	250	\$ 875.00
October 16: Email and correspondence re: upcoming meetings, CPC swearing in ceremony. Review and preparation for Compstat call with the City. Compstat call with the City. Email and correspondence with the parties and the various MT workgroups.	4	250	\$ 1,000.00
October 17: Meeting with M. Barge and B. Maxey re: Timeline document and various other CD related matters. Call with representatives from the Mayor's office and City Law to discuss logistics for the CPC swearing in ceremony (Nov. 1, 2019).	3	250	\$ 750.00
October 21: Weekly MT leadership meeting re: logistics, deliverables, filings, meetings and outcome assessments. Review of several documents to be filed/shared with parties and Court. Call with M. Bretz re: logistics, upcoming meetings and deliverables. Follow up on hard drives (MT) shipping status to MT reviewers.	3.5	250	\$ 875.00
October 22: Weekly update call with DOJ. Call with A. Hardaway re: OPS and PRB matters. Call with C. Cole re: CPC, outcome assessment data and delivery to reviewers, other CD related matters and upcoming site visits and meetings. Call with G. White re: CPC, OPS and general City budget procedures. Email and correspondence with MT and parties.	4	250	\$ 1,000.00
October 23: Call with M. Bretz re: project management, upcoming meetings and logistics, deliverables and pending reviews and filings. Project management and administrative tasks.	3	250	\$ 750.00
October 25: Email and correspondence re: upcoming filings, deliverables and logistics for upcoming site visits. Review of several policies and documents due back to the City.	2.5	250	\$ 625.00
October 28: Meeting with LAPD training director (Dr. Pannell) re: Cleveland instructor development training for CLE members in January. Email and correspondence re: upcoming filings, review of notices and policies.	3.5	250	\$ 875.00
October 30: Review of final policies and manuals (clean versions) to be filed this week. Call with M. Bretz re: various deliverables and documents due back to the MT, logistics and agendas for the November site visit. Project management.	4	250	\$ 1,000.00

October 31: Email and correspondence with MT workgroups re: December 2019 site visit, filings, deliverables and pending policies and documents to be reviewed. Call with C. See re: community engagement matters and upcoming community meetings. Call with G. White about various matters, including OPS, CPC and training.	3	250	\$ 750.00
<b>Total Billable Hours</b>	<b>70</b>	<b>250</b>	<b>\$ 17,500.00</b>
<b>Reimbursable Expenses</b>			
October 8: Parking at DCA			\$ 50.00
October 7: Uber from CLE Hopkins to hotel			\$ 26.70
October 7: Uber to CPC Office			\$ 8.95
October 7: Uber to hotel from CPC office			\$ 8.48
October 8: Uber to CLE Hopkins from ACLU offices			\$ 27.15
October 8: Uber from hotel to ACU Offices			\$ 8.66
October 7: RT Airfare (DCA/CLE)			\$ 318.59
October 8: Hotel (Room and tax only)			\$ 164.27
<b>Total Reimbursable Expenses</b>			<b>\$ 612.80</b>
<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 18,112.80</b>
<b>Pro Bono Hours (October pro-bono comprised 25% of hours worked)</b>	12	250	<b>\$ 3,000.00</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 15,112.80</b>



Hassan Aden, Monitor

Cleveland Division of police  
Consent Decree Monitoring Team

----- Forwarded message -----

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

**Date:** Sep 6, 2019, 10:30 AM -0400

**To:**

**Subject:** Your trip confirmation-AYMPYY 07OCT



Hello Hassan Aden!

Issued: Sep 6, 2019



## Your trip confirmation and receipt

Record locator: **AYMPYY**

[Manage Your Trip](#)

Monday, October 7, 2019

DCA

10:52 AM

Washington Reagan

CLE

12:27 PM

Cleveland

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5645

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Tuesday, October 8, 2019

CLE

7:01 PM

Cleveland

DCA

8:38 PM

Washington Reagan

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5663

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage [REDACTED]

Ticket # 0012376457713

## Your trip receipt



### **Hassan Aden**

FARE-USD	\$ 269.76
TAXES AND CARRIER-IMPOSED FEES	\$ 48.83
<b>TICKET TOTAL</b>	<b>\$ 318.59</b>

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### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCAL-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-CLEDCAL-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

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

If 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.**

### SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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 link below.

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

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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NRID: 1135235635350609295012300



## Cleveland Marriott Downtown at Key Tower

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

### Summary of Charges

<b>Guest Information</b>	ADEN/HASSAN [REDACTED]	<b>Dates Of Stay</b>	10/07/2019 - 10/08/2019
		<b>Room Number</b>	1910
		<b>Guest Number</b>	11159
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
10/06/2019	TELECOMM	FREEHSIA	0.00	
10/07/2019	ROOM-TR	1910, 1	141.00	
10/07/2019	SALESTAX	1910, 1	11.28	
10/07/2019	CTY TAX	1910, 1	7.76	
10/07/2019	CITY TAX	1910, 1	4.23	
10/08/2019	CCARD-AX			164.27
<b>Total Charges</b>			<b>164.27</b>	
<b>Total Balance</b>				<b>0.00 USD</b>

### Important Information

#### Authenticity Of Hotel Bills

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

#### Privacy

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

#### Credit of Marriott Bonvoy Points

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

Uber

Total: **\$8.48**  
Mon, Oct 07, 2019

## Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



# Total

# \$8.48

◆ You earned 16 points on this trip

---

Trip Fare	\$4.55
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Subtotal	\$4.55
----------	--------

State Sales Tax <a href="#">?</a>	\$0.63
-----------------------------------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$3.30
---	--------

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Amount Charged

 Apple Pay <a href="#">Switch</a>	\$8.48
--	--------

You rode with Alan



4.89 ★ Rating

How was your ride?

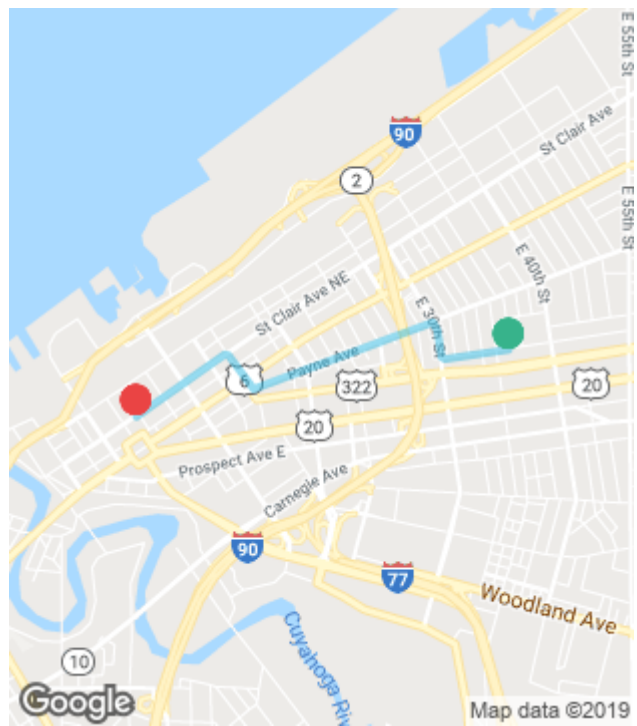
RATE OR TIP →

Alan is known for:  
Great Conversation

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.03 mi | 10 min

- 04:39pm**  
3631 Perkins Ave, Cleveland,  
OH
- 04:50pm**  
1360 W Mall Dr, Cleveland,  
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

---

FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



Uber

Total: **\$8.95**  
Mon, Oct 07, 2019

# Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



## Total

## \$8.95

◆ You earned 17 points on this trip

---

Trip Fare	\$4.93
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Subtotal	\$4.93
----------	--------

State Sales Tax <span>?</span>	\$0.66
--------------------------------	--------

Wait Time <span>?</span>	\$0.06
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Tolls, Surcharges, and Fees <span>?</span>	\$3.30
--	--------

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Amount Charged

Apple Pay <a href="#">Switch</a>	\$8.95
----------------------------------	--------

A temporary hold of \$8.89 was placed on your payment method •••• 6173 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

You rode with Claudia



4.95 ★ Rating

Claudia is known for:

Excellent Service

How was your ride?

RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

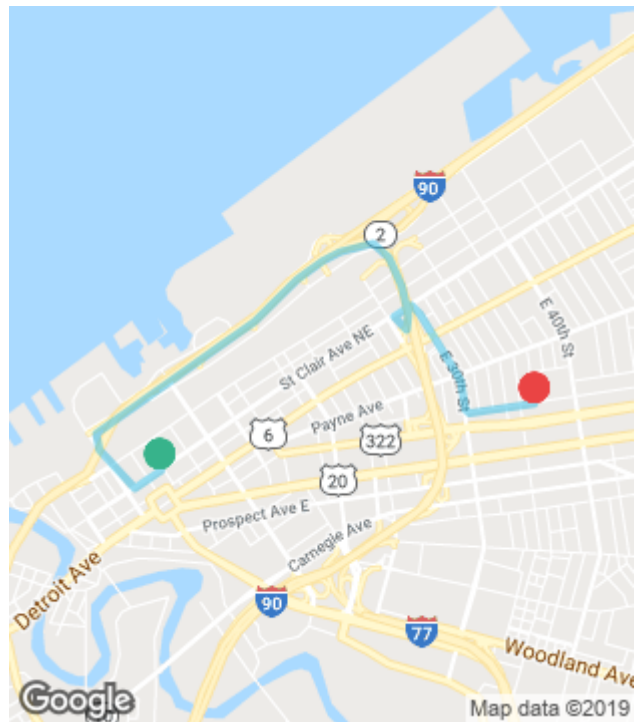
3.55 mi | 8 min

02:19pm

208 St Clair Ave NE,  
Cleveland, OH

02:28pm

3631 Perkins Ave, Cleveland,  
OH





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

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FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

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Uber

Total: **\$26.70**  
Mon, Oct 07, 2019

# Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



# Total

# \$26.70

◆ You earned 53 points on this trip

---

Trip Fare	\$17.42
<hr/>	
Subtotal	\$17.42
State Sales Tax <a href="#">?</a>	\$1.98
Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
<hr/>	
Amount Charged	
Apple Pay <a href="#">Switch</a>	\$26.70

You rode with Sami (Osama)



4.92 ★ Rating

How was your ride?

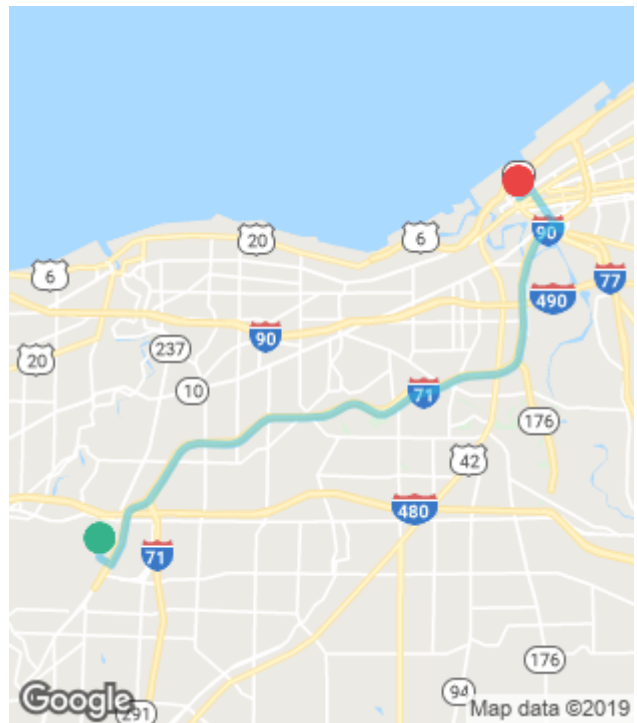
RATE OR TIP →

**Sami (Osama) is known for:**  
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.25 mi | 18 min

- 12:40pm  
6 Lower Dr, Cleveland, OH
- 12:59pm  
1360 W Mall Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

---

FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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REAGAN  
NATIONAL AIRPORT  
RECEIPT A207

ENTRY TIME:

10/07/19 09:34

EXIT TIME:

10/08/19 20:47

PARK-DUR.: HRS:MIN

1:11:13

AMOUNT:

\$ 50.00

KIND OF PAYMENT:

RECEIPT  
XXXXXX 201

NOT FOR EXIT

Uber

Total: \$27.15  
Tue, Oct 08, 2019

# Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



Total

\$27.15

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Trip Fare	\$17.84
-----------	---------

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Subtotal	\$17.84
----------	---------

State Sales Tax <a href="#">?</a>	\$2.01
-----------------------------------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$7.30
---	--------

---

Amount Charged

 Apple Pay <a href="#">Switch</a>	\$27.15
--	---------

You rode with John





4.88 ★ Rating

How was your ride?

RATE OR TIP →

John is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

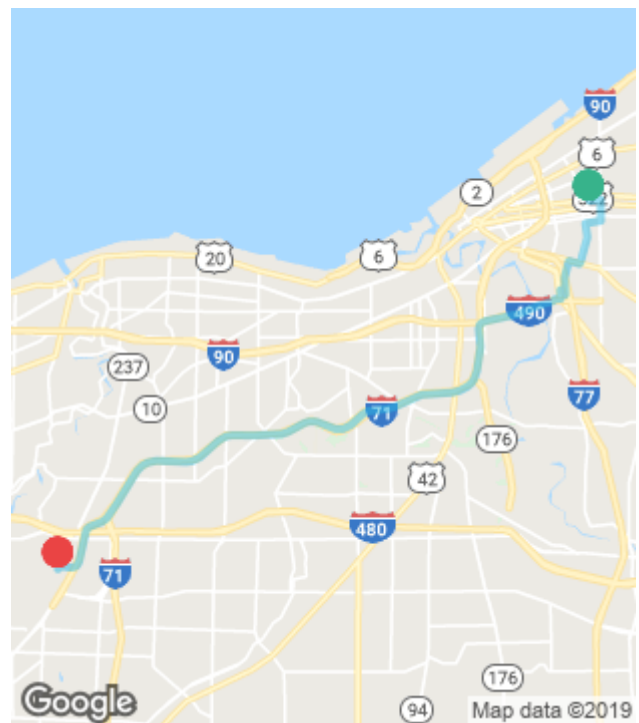
UberX 14.23 mi | 34 min

04:30pm

4506 Chester Ave, Cleveland,  
OH

05:04pm

3 Upper Dr, Cleveland, OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

---

FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Uber

Total: **\$8.66**  
Tue, Oct 08, 2019

# Thanks for riding, Hassan

We're glad to have you as an Uber Rewards Platinum Member.



## Total

## \$8.66

◆ You earned 17 points on this trip

---

Trip Fare	\$4.72
-----------	--------

---

Subtotal	\$4.72
----------	--------

State Sales Tax <a href="#">?</a>	\$0.64
-----------------------------------	--------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$3.30
---	--------

---

Amount Charged

Apple Pay <a href="#">Switch</a>	\$8.66
----------------------------------	--------

You rode with Anthony



4.9 ★ Rating

How was your ride?

RATE OR TIP →

Anthony is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.26 mi | 9 min

02:47pm

1360 W Mall Dr, Cleveland,  
OH

02:56pm

4506 Chester Ave, Cleveland,  
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

# Uber

---

FAQ

Forgot password

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Cleveland Monitoring Reimbursement  
Modupe Akinola

TO: Hassan Aden  
21 CP Solutions

FROM: Modupe Akinola

DATE: November 5, 2019

October 2019 INVOICE  
BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-1-19 through 10-31-19	Outcome Measures follow up work	3.0
	Total Hours Worked	3.0
	Total Billed Hours	0.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$0</b>
	<i>Pro Bono</i> Hours	3.0
	<i>Travel</i> Hours	0.0

MATTHEW BARGE

OCTOBER 2019 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-07-19	Participate in weekly internal MT call. Various email communications w/ MT re: accountability, CPC.	0.8
10-08-19	Various email communications w/ MT re: various monitoring plan deliverables. Conference call w/ DOJ, MT re: various monitoring issues. Monthly stakeholders' call w/ CDP, CPC, DOJ, MT. Conference call w/ CDP, DOJ, MT.	2.1
10-09-19	Review and edit draft policy re: transgender/gender non-conforming individuals; various email communications w/ MT re: same, additional deliverables. Conference call w/ H. Aden re: various monitoring issues.	0.5
10-10-19	Various email communications w/ M. Bretz, H. Aden.	0.3
10-11-19	Various email communications w/ MT re: monitoring plan, filing re: same, youth policy; review and edit filing re: monitoring plan.	0.3
10-15-19	Conference call w/ DOJ, MT re: various monitoring issues; conference call w/ H. Aden re: same. Various email communications w/ MT re: Inspector General, IA-related policies.	0.9
10-16-19	Participate in monthly administrative COMPSTAT call; various email communications w/ MT re: same, use of force-related filings; CPOP supervisory training.	0.8
10-17-19	Meet w/ H. Aden, B. Maxey re: various monitoring issues.	1.5
10-21-19	Participate in weekly internal MT call.	1.2
10-22-19	Various email communications w/ MT re: filings, budgets, outstanding deliverables. Participate in weekly conference call w/ DOJ, MT re: various monitoring issues.	0.6
10-24-19	Various email communications w/ MT re: deliverables, IA/use of force, UOF assessment. Conference call w/ H. Aden re: use of force assessment.	0.5
10-25-19	Review revised WCS policy; communicate w/ MT re: same.	0.2
10-28-19	Participate in weekly internal MT call.	0.5
10-29-19	Participate in conference call w/ DOJ, MT re: various monitoring issues. Various email communications re: IA and force investigation-related filings, CDP training plans, additional deliverables.	0.8
10-30-19	Various email communications w/ MT re: filings, various deliverables, logistics.	0.2
	Total Hours Worked	11.2
	Total Billed Hours	10.1
	Rate: \$250/hour	

---

TOTAL BILLED	<b>\$2,525.00</b>
<i>Pro Bono</i> Hours	1.1

---

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.



# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Hassan Aden The Aden Group		
October 4, 2019		
<b>Re: Cleveland Monitoring</b>		
<b>Invoice Period: October 2019</b>		

Date	Description of Activities	Hours
10/21/19	emails and other comms	0.25
10/22/19	UOF, calls, emails	0.50
10/22/19		0.25
10/23/19	UOF plans	0.50
10/29/19	compliance audit schedule discussion and plan, call with DOJ	1.00
10/30/19	emails and planning	0.25
Total hours worked		2.75
Pro Bono hours		
Total hours billed		2.75
	Rate \$250.00 hour	\$ 687.50
Expenses	See Reimbursement Sheet for Detail	\$ -
<b>Total Invoice</b>		<b>\$ 687.50</b>

Remit payment to:

10/4/19

---

Signature
Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
			1
			2
			3
			4
			5
			6
<hr/> Total expenses		<hr/> \$0.00	

Randolph Dupont

TO: Hassan Aden, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: November 5, 2019

October 2019 Invoice  
Billable Hours

Date	Activity	Hours
10-08-19	Discussion of consent decree progress in the area of crisis events, review of CPD critical events	0.6
10-16-19	Review and feedback on CPD Dispatch Training Curriculum	0.4
10-22-19	Update on CPD Crisis In-service Training, CPD Crisis Leadership, Discussion of CPD In-service with MHRAC leadership and Monitoring Team	1.3
10-25-19	Follow up on CPD Crisis In-service technical issues, further update on CPD Crisis In-service progress	0.5
10-31-19	Discussion of status of Crisis Program, need for CLE site visit	0.2
	Total Hours Worked	3.0
	Total Billed Hours	2.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$500</b>
	<i>Pro Bono</i> Hours	1.0

# INVOICE

From: Ayesha Bell Hardaway

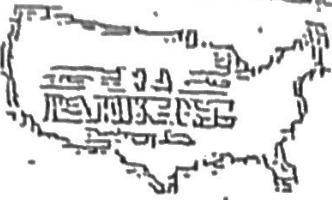
To: The Aden Group LLC

## Billable Hours and Expenses for October 2019

DATE	DESCRIPTION	HOURS
10/1/19	Conference call; email correspondence	.8
10/3/19	Conference calls; email correspondence	2.1
10/7/19	Email correspondence; document review and analysis	5.2
10/8/19	Prepare for and participate in meetings; document review and analysis; email correspondence	2.0
10/10/19	Participate in conference call; email correspondence	1.1
10/11/19	Participate in conference call; email correspondence	1.0
10/15/19	Prepare for and participate in conference calls	1.8
10/16/19	Participate in conference call; email correspondence	2.0
10/17/19	Prepare for and participate in conference call	.7
10/21/19	Participate in conference calls; email correspondence	1.6
10/22/19	Participate in conference call; email correspondence	.6
10/24/19	Participate in conference call; email correspondence	.7
10/29/19	Participate in conference calls; email correspondence	1.1
10/31/19	Prepare for and participate in conference calls	1.9
<b>Total Hours Worked</b>		<b>22.6</b>
Pro Bono Hours		3.0
Travel Hours		1.2
<b>Total Hours Billed (19.6) x Rate \$250.00/hour</b>		<b>\$4,900.00</b>

**REIMBURSABLE EXPENSES**

10/8/19	Parking	10.00
<b>Total Expense Amount Due</b>		<b>\$10.00</b>
	<i>(Transportation)</i>	



USA PARKING SYSTEMS, INC.  
PARKING RECEIPT

DATE: OCT 8, 2019

AMOUNT

\$ 10.00

LOCATION

UCT1

COMMENTS:

fname	lname	local_date	local_day	hours	jobcode	notes
Brian	Maxey	10/1/19	Tue		0.8 Cleveland Monitoring Team	DOJ/MT call
Brian	Maxey	10/4/19	Fri		2.2 Cleveland Monitoring Team	Review UOF Supervisory LP/draft redlines
Brian	Maxey	10/5/19	Sat		1.7 Cleveland Monitoring Team	Review UOF Supervisory LP/draft redlines
Brian	Maxey	10/7/19	Mon		0.3 Cleveland Monitoring Team	Draft email re: supervisor UOF LP
Brian	Maxey	10/7/19	Mon		0.5 Cleveland Monitoring Team	Review consent decree timelines/table of assessments, send preliminary comments internally
Brian	Maxey	10/7/19	Mon		0.7 Cleveland Monitoring Team	MT weekly
Brian	Maxey	10/7/19	Mon		0.7 Cleveland Monitoring Team	Review CPC accountability recommendations
Brian	Maxey	10/8/19	Tue		0.7 Cleveland Monitoring Team	Monthly City/CDP/DOJ/MT Meeting
Brian	Maxey	10/8/19	Tue		0.8 Cleveland Monitoring Team	Monthly stakeholders meeting
Brian	Maxey	10/8/19	Tue		1.0 Cleveland Monitoring Team	DOJ weekly
Brian	Maxey	10/11/19	Fri		1.3 Cleveland Monitoring Team	Draft Updated Fourth Year Plan filing
Brian	Maxey	10/14/19	Mon		0.8 Cleveland Monitoring Team	DOJ weekly call
Brian	Maxey	10/14/19	Mon		1.0 Cleveland Monitoring Team	MT Weekly call
Brian	Maxey	10/16/19	Wed		0.8 Cleveland Monitoring Team	Compstat meeting
Brian	Maxey	10/16/19	Wed		0.8 Cleveland Monitoring Team	Revise draft notices for IA/FIT and distribute
Brian	Maxey	10/17/19	Thu		0.8 Cleveland Monitoring Team	MT meeting re: timeline
Brian	Maxey	10/18/19	Fri		0.5 Cleveland Monitoring Team	Review CPOP supervisor training
Brian	Maxey	10/21/19	Mon		1.2 Cleveland Monitoring Team	MT weekly call
Brian	Maxey	10/22/19	Tue		0.3 Cleveland Monitoring Team	DOJ call
Brian	Maxey	10/22/19	Tue		1.2 Cleveland Monitoring Team	Review DLG IA training webinar
Brian	Maxey	10/23/19	Wed		0.8 Cleveland Monitoring Team	Discussion re: EIS w/DOJ
Brian	Maxey	10/24/19	Thu		0.3 Cleveland Monitoring Team	Review Troutman case
Brian	Maxey	10/24/19	Thu		1.2 Cleveland Monitoring Team	Review CPOP Supervisory LP/compare to prior edits
Brian	Maxey	10/25/19	Fri		0.3 Cleveland Monitoring Team	Review WCS policy
Brian	Maxey	10/29/19	Tue		1.7 Cleveland Monitoring Team	DOJ weekly call; finalize 4YMP filing; review WCS policy; review IA filings; review FRB filings
Brian	Maxey	10/29/19	Tue		2.2 Cleveland Monitoring Team	CLE compliance projections; review CPOP supervisory LP; FRB policy/curriculum notice drafting
Brian	Maxey	10/30/19	Wed		1.2 Cleveland Monitoring Team	Prepare and file Fourth Year Monitoring Plan; prepare and distribute IA Manual and related policies/draft filing
Brian	Maxey	10/30/19	Wed		1.7 Cleveland Monitoring Team	Review of 2020 in-service curriculum Force/Firearms.
Brian	Maxey	10/31/19	Thu		1.8 Cleveland Monitoring Team	Review 2020 training plan

Total hours            29.3  
 @\$250                 \$7,332.50

Subtract 18%            24.1  
 @\$250                 \$6,012.65

Expenses  
 Hotel  
 Airfare  
 Uber  
 Airport parking

Expenses tot            \$0.00

**Total due:            \$0.00**

Charles H Ramsey & Associates

[Redacted]

DATE

[Redacted]

11/2/19

[Redacted]

BILL TO Hassan Aden  
Monitor  
CDP Consent Decree Implementation

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

[Redacted]

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for October 2019

Conference Calls 2 hrs x \$250 per hour

\$500.00

Review CPD Directives

Airfare

Hotel

Taxi/Uber

Food Per Diem \$66 per day

Travel Time

Invoice for October 2019

Total

\$500.00

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

[Redacted]



OCTOBER 2019 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
10/1/19	Monitoring Team/DOJ call; correspondence review and response; call with OPS Administrator; review of OPS Hillard Heinze case in IAPro.	2.7
10/2/19	Call with DOJ – Nicole Porter; review and comment on OPS bi-weekly report; call with DOJ Administrator & DOJ re: semi-annual report.	1.6
10/3/19	Review of OPS excessive force complaints and Blue Team reports; OPS bi-weekly workgroup meeting; correspondence review and response; review of OPS semi-annual report.	5.15
10/7/19	Monitoring Team Logistics call; review of CPC accountability recommendations; review of CPC recommendations on CPOP policy; review of IA related policies and LMS; correspondence review and response.	2.6
10/8/19	Monitoring Team/DOJ call; Stakeholders meeting; City/CDP/DOJ/Monitoring Team meeting; call with IA Superintendent & DOJ; call with OPS Administrator.	4.2
10/9/19	OPS excessive force complaint review, documentation and correspondence; correspondence review.	0.65
10/10/19	Call with CDP re: training requirements.	0.45
10/11/19	Call with Monitor; review of Chief's letters; IA training correspondence; correspondence review and response.	0.85
10/15/19	Preparation for Logistics meeting; Monitoring Team logistics call; Monitoring Team/DOJ call; correspondence review and response; review of investigation flow chart; call with Nicole Porter; Call with CDP re: investigation flow chart and meeting follow-up and documentation; FIT/IA court filings; review of OPS & PRB budgets and correspondence.	3.9
10/16/19	OPS related call; follow up correspondence re: review of OPS excessive force complaints.	2.0
10/17/19	Preparation for OPS workgroup meeting; OPS bi-weekly workgroup meeting; review of IA Manual and IA related policies court filing; review of FIT manual court filing; review of Evidence.com security issues; call with OPS.	1.6
10/18/19	Correspondence review and response; call with Law Department; call with OPS.	1.2
10/21/19	Preparation for pre-disciplinary hearing; weekly logistics call; follow up correspondence; review of OPS Evidence.com issues; review of 2020 training plan.	2.35
10/24/19	Correspondence review and response and documentation; review of IA file and follow-up correspondence.	1.25
10/28/19	Monitoring Team weekly logistics meeting; correspondence review and response; call with Ayesha Hardaway; call with Charles See.	1.75

Rosenthal CLE Invoice

10/29/19	Monitoring Team/DOJ call; review of Chief's discipline and charge letters; correspondence re: new audit; email to IG.	1.9
10/30/19	Call with IG; correspondence review and response; review of draft court motion re: policy filings.	0.9
10/31/19	Biweekly OPS workgroup meeting preparation and review of Bi-weekly reports; OPS bi-weekly meeting; follow up calls re: OPS; follow-up correspondence and correspondence review.	2.3

Total Hours Worked: 37.35

Total Hours Billed: 19.25

Rate: \$250/hour

**TOTAL BILLED:** \$4,812.50

*Pro Bono Hours* 18.1

**REIMBURSABLE EXPENSES**

Date	Expense	Amount
10/22/19	FedEx Canada (\$26.26 CAD)*	\$19.51
	Total:	\$19.51

\*Amount due on postage for hard drive containing CPD UOF investigation data.



---

**Credit Card Payment Receipt / Reçu du paiement par carte de credit**

---

**From :** FedEx Canada <BillingOnline@FEDEX.COM> Tue, Oct 22, 2019 04:04 PM

**Subject :** Credit Card Payment Receipt / Reçu du paiement par carte de credit

**To :** [Redacted]

**Reply To :** BillingOnline@FEDEX.COM



## Credit Card Payment Receipt / Reçu du paiement par carte de crédit

Payment Confirmation Number: 99595136

Dear FedEx Customer:

Please be advised that your payment transaction using credit card number ending in [Redacted] on October 22, 2019 was successful. Your transaction authorization number is 022845. We have charged 26.26 CAD to your credit card and it will be applied as follows

Tracking#	Date	Amount Due	Payment Amount
780407498296		26.26 CAD	26.26 CAD

If you have questions or concerns regarding this transaction, please call FedEx Customer Service at 1.800.GoFedEx 1.800.463.3339.



# Foreign Exchange Currency Converter

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

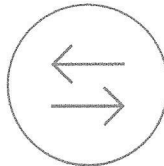
[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼

\$26.26

Rate: 0.74289



Currency I Want:

U. S. Dollar (USD) ▼

\$19.51

Rate: 1.34610

Non-Cash Rates as of October 31, 2019

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](#)

## Victor A. Ruiz

**Bill To:**

Customer Name Hassan Aden  
Customer Address  
City, State, Zip , ,

**Invoice Number**

October 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
10/15/2019	Search and Seizure Training Observation	3.25	\$250.00	\$812.50
10/22/2019	Search and Seizure Training Observation A	0.75	\$250.00	\$187.50
10/23/2019	Emails and correspondences	1	\$250.00	\$250.00
10/29/2019	Meeting with HPOA	1	\$250.00	\$250.00
			Total Billables	\$1,500.00

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Total Billables	\$1,500.00
Total Expenses	\$0.00
Total Pro Bono	\$0.00
Outstanding	\$1,500.00

Cleveland Monitoring Reimbursement  
2019 Cleveland Project Bill – Charles R. See

TO: Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 11/02/2019

2019 INVOICE  
BILLABLE HOURS

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<u>Date</u>	<u>Activity</u>	<u>Hours</u>
<u>10/02/19</u>	<u>Conference call, CDP officer</u>	<u>.8 Hrs.</u>
<u>10/02/19</u>	<u>Conference call, CDP Union Rep.</u>	<u>. 8 Hrs.</u>
<u>10/08/19</u>	<u>Stakeholders' Meeting</u>	<u>1.3 Hrs.</u>
<u>10/08/19</u>	<u>CDP/Community Forum Planning meeting</u>	<u>1.8 Hrs.</u>
<u>10/09/19</u>	<u>CDP /Community Forum: planning strategy development</u>	<u>.8 Hrs.</u>
<u>10/14/19</u>	<u>Conference call CDP officer</u>	<u>.5 Hrs.</u>
<u>10/14/19</u>	<u>Conference call CDP officer</u>	<u>.5 Hrs.</u>
<u>10/24/19</u>	<u>Conference call with Black Shield representative</u>	<u>.5 Hrs.</u>
<u>10/25/19</u>	<u>Meeting with Bureau of Community Policing Officers</u>	<u>1.5 Hrs.</u>
<u>10/26/19</u>	<u>Meeting with Black Shield Association Officers</u>	<u>1. 5 Hrs.</u>
<u>10/28/19</u>	<u>Meeting with Community/CDP Forum Planner</u>	<u>1.8 Hrs.</u>

---

Total hours Worked: 25.6

Total Billed Hours: 8.6

Rate: \$250 Per hour

**Total Billed: \$2,150**

Hassan Aden  
Meg Olsen  
Page (2)  
11/02/19

Pro Bono Hours:

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

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Hassan Aden  
 CLE Monitor  
 FROM: Sean M. Smoot  
 DATE: Nov 2, 2019

OCTOBER 2019 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/5/19	CPC Accountability Report and Appendixes Review Disciplinary and Charging Docs (11 cases rec'd 10/1,3,4)	6.5
10/11/19	Review Disciplinary and Charging Docs (11 cases rec'd 10/8-9)	1.5
10/12/19	Review Disciplinary and Charging Docs (9 cases rec'd 10/10-11)	1.5
10/18/19	Review Disciplinary and Charging Docs (10 cases rec'd 10/14,16,18)	1.5
10/25/19	Review Disciplinary and Charging Docs (9 cases rec'd 10/23-25)	1.5
10/31/19	Review Disciplinary and Charging Docs (10 cases rec'd 10/29-31)	1.5
10/1-31/19	Emails, calls, research, review of files, <i>pro bono</i>	(12.5)
<b>Total Billed Hours @ \$250/hour</b>		14.0
<i>Non-Billed Pro Bono Travel hours</i>		-0-
<i>Additional Pro Bono hours</i>		12.5
<b>Total Pro Bono Hours</b>		12.5
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$ 3,500.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
	N/A	
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$ -0-</b>
<b>TOTAL DUE</b>		<b>\$ 3,500.00</b>



**October 1-31, 2019**

**Billable Hours**

Melissa Bretz

**To:**

Hassan Aden  
Meg Olsen  
Via email

**For:**

Cleveland Monitoring

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
October 1: DOJ/MT Meeting. Call with Hassan Aden. Emails to parties regarding agendas, contact information, and other information.	3.5	40	\$ 140.00
October 2: Emails to parties regarding cancellations, documents, contact information, and other information.	1	40	\$ 40.00
October 3: OPS Workgroup Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding cancellations, documents, deadlines, contact information, status updates, invoices, and other information.	7.5	40	\$ 300.00
October 7: MT Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet. Emails to parties regarding documents, deadlines, agendas, and other information.	5	40	\$ 200.00
October 8: DOJ/MT Call, Monthly Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding agendas, calendar sharing, invoices, and other information.	8	40	\$ 320.00
October 9: Call with Hassan Aden. Work on Internal Tracking Sheet. Emails to parties regarding contact information, scheduling, meeting information, documents, cancellations, and other information.	6	40	\$ 240.00

October 10: Compliance with CD Discussion Meeting. Work on Internal Tracking Sheet. Emails to parties regarding conference line changes, documents, deadlines, and other information.	4.5	40	\$ 180.00
October 11: Emails to parties regarding cancellations, contact information, and other information.	1.5	40	\$ 60.00
October 15: MT Logistics Meeting and DOJ/MT Call. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding conference line changes, meeting information, documents, contact	8.5	40	\$ 340.00
October 16: CompStat Meeting. Work on Internal Tracking Sheet. Emails to parties regarding agendas, documents, conference line availability, and other information.	4.5	40	\$ 180.00
October 17: OPS Workgroup Call. Emails to parties regarding scheduling, updates, and other information.	2	40	\$ 80.00
October 21: MT Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet. Emails to parties regarding documents, agendas, status updates, contact information, scheduling, and other information.	6.5	40	\$ 260.00
October 22: DOJ/MT Call. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding court filings, documents, agendas, cancellations, scheduling, status updates, invoices, and other information.	7.5	40	\$ 300.00
October 23: EIS Discussion. Emails to parties regarding status updates, documents, and other information.	2.5	40	\$ 100.00
October 24: Call with Hassan Aden. Emails to parties regarding meeting information, cancellations, scheduling, and other information.	2.5	40	\$ 100.00
October 28: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding agendas, documents, deadlines, and other information.	5.5	40	\$ 220.00
October 29: DOJ/MT Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, status updates, contact information, agendas, audit forms, court filings, and other information	7.5	40	\$ 300.00
October 30: Call with Hassan Aden. Work on Internal Tracking Sheet. Emails to parties regarding documents, deadlines, and other information.	3	40	\$ 120.00
October 31: OPS Workgroup Meeting. Emails to parties regarding cancellations, document questions, and other information.	2.5	40	\$ 100.00
		40	\$ -
		40	\$ -
		40	\$ -



<b>Total Reimbursable Expenses</b>			\$ -
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 3,580.00