

By email

October 23, 2017 (*Revised October 30, 2017*)

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www.parc.info

RE: Cleveland Monitoring Team — September 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 September 2017 totals \$95,881.96. The bill accounts for 535 hours of time worked on the Cleveland monitoring project from September 1, 2017 through September 30, 2017. Of this time, 179.85 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of more than 33 percent of its time for September 2017 as *pro bono* time saved the City \$44,962.50.

From the Team's appointment on October 1, 2015 through September 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 September 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;
- Review, redlining, and discussion of canine deployment manual, as required by Court approval of use of force 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
- Ongoing progress and discussions regarding CPD Disciplinary Matrix;
- Technical assistance, redlining, and drafting of new policies, processes, procedures, and structures relating to:
 - 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”);
 - Restructuring of Internal Affairs (“IA”) function as required by the Consent Decree and drafting of processes and manuals relating to the same;
- Review, redlining, and technical assistance on CPD training initiatives, including:
 - Training for CPD supervisors;
 - Bias-free policing training;
 - 2018 in-service training plan;
 - Plan for documenting successful officer completion of all Division training; and
 - Plan for providing training to specialized Crisis Intervention Team (“CIT”) officers.
- 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;
- Ongoing coordination of cross-stakeholder feedback process on CPD proposed bias-free policing policy;

- 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;
- 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

	September 2017
Billable Hours	\$88,787.50
Overhead	\$7,094.46
TOTAL	\$95,881.96

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	88	63	25	\$15,750.00	\$831.48
Modupe Akinola	-	-	-	-	-
Matthew Barge	83	51	32	\$12,750.00	\$1,965.26
Joe Brann	-	-	-	-	-
Brian Center	2	1	1	\$250.00	-
Christine Cole	21.75	18.5	3.25	\$4,625.00	\$875.90

Randy Dupont	34	15	19	\$3750.00	-
Maggie Goodrich	-	-	-	-	-
Ayesha Hardaway	25	20	5	\$5,000.00	\$10.00
Tim Longo	-	-	-	-	-
Policing Project NYU Law	78.2	30	48.2	\$7,500.00	\$1232.76
Charles Ramsey	32	32	-	\$8,000.00	\$1,130.79
Richard Rosenthal	44.4	34	10.4	\$8,500	-
Victor Ruiz	9.5	7.5	2	\$1,875.00	-
Scott Sargent	11	7	4	\$1,750.00	
Ellen Scrivner	-	-	-	-	-
Charles See	58.3	40.3	18	\$10,075.00	-
Sean Smoot	33.5	25.5	8	\$6,375.00	\$1,048.27
Tim Tramble	14.35	10.35	4	\$2,587.50	-
TOTAL	535	355.15	179.85	\$88,787.50	\$7,094.46

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.

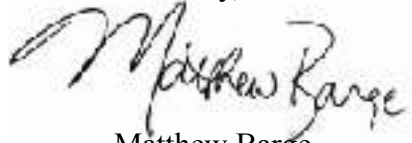
Finally, some Team member invoices or bills may contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges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



Matthew Barge

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

September 1 - 30, 2017

Billable Hours

Hassan Aden

To:

Matthew Barge
Meg Olsen
Tim Shugrue
Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
September 1: Call with monitor re: upcoming site visits and meeting agendas for next week. Call with USAO and monitor to discuss meeting agenda for the weekly update calls. Deliverables and other work products also discussed. MT core team call to discuss MT presence in Cleveland between September and December 2017, (logistics, dates and specific tasks that need to be completed in this timeframe were planned out). Call with Judge White to coordinate meetings while I am in Cleveland next week.	6	250	\$ 1,500.00
September 2: Correspondence with MT re: District Community Policing plan. Review of latest plan with edits/comments.	1.5	250	\$ 375.00
September 5: CPC/City/MT/DOJ conference call. City/DOJ/MT bi-weekly update call (FIT, deadlines spreadsheet, logistics for setting up meetings, Discipline Matrix meeting was finalized, etc.) Call with MBretz re: logistics and doodle polls re: future team travel.	6	250	\$ 1,500.00

September 6: Cleveland site visit. Meetings with CDP implementation team, Judge White re: Deadlines Spreadsheet, FIT Manual, IA Superintendent, IG Position and other topics relating to the consent decree. Calls with Chief Williams regarding a few areas in need of resolution and agreement. Call with NP, DOJ/CRT re: FIT interviews and administrative interviews. Update calls with monitor. Call with CLE based Youth Policy experts.	9	250	\$ 2,250.00
September 7: Weekly update call with DOJ. Meeting with MBretz re: Deadlines spreadsheet format content, edits based on suggestions from the parties. Upcoming site visit logistics to include meetings, observations and other onsite functions. Call with monitor regarding various deliverables and priorities. Onboarding Brian Chen (NYU Policing Project). Call with GW (City) re: upcoming site visit and related meetings and functions. Review of FIT Manual as it relates to the sleep cycles and Para 88 of the Consent Decree. Drafting language for the FIT Manual interview and report writing section for the parties' review.	7	250	\$ 1,750.00
September 8: Calls and correspondence with MT re: site visits and various projects in review. Continued drafting/review of FIT manual language for officer interviews.	1.5	230	\$ 375.00
September 11: Correspondence and initial logistics for all-team meeting date, location and agenda. Follow ups, including three training plans, updated deadlines spreadsheet and weekly notes.	1.5	250	\$ 375.00
September 12: Weekly update call with DOJ/CRT. Continued work on FIT perceptual interview on administrative UF cases. Correspondence and call with GW (CDP). Meeting with monitor to discuss next week's site visit and meetings to prioritize. Call with MBretz re: notes and deadlines spreadsheet. Call with CR and RD re: issue surrounding CIT officers' detention of subjects based on questionable MH provider cause. Discussion about how to move forward and policy that would limit this occurrence.	4.5	250	\$ 1,125.00
September 13: Call with monitor re: Union issues. Call with SS re: Union issues. Call with City re: Union issues (CBA). Logistics work with MBretz for next week's site visit.	2	250	\$ 500.00
September 14: Work on FIT manual. Review of upcoming deliverables. Correspondence on various matters with MT.	2	250	\$ 500.00
September 15: Working on draft language for FIT manual (Perceptual Interview). Call with monitor and finalizing meetings and training observations on site visit. Correspondence with MT on various matters.	5	250	\$ 1,250.00
September 16: Completed and distributed to DOJ/CRT the FIT Perceptual Interview outline and conditions. MT correspondence and logistics for upcoming site visit.	3	250	\$ 750.00
September 18: Cleveland site visit and meetings to include CPOP, Bi-weekly with the parties, Staffing discussion, MT team meeting, Etc..	8	250	\$ 2,000.00
September 19: Meeting with Greg White re: FIT interview language, CPC issues and onboarding/credentialing of newest MT member (Brian Chen). Observation of various training and interview with trainers. Meeting with consultants (focus groups). MT team debrief meeting.	8	250	\$ 2,000.00
September 20: Call with Mbretz re: deliverables from site visit meetings and deadlines spreadsheet. Meetings to set up for next site visit and numerous follow up items. Review of several deliverables received from CDP.	3.5	250	\$ 875.00

September 21: Meeting with monitor re: project management and flow, budget and deliverables. Call with MBretz re: logistics, MT notes and travel plans for MT members. Weekly update call with DOJ.	4	250	\$ 1,000.00
September 22: Conference Call regarding the Discipline Matrix (DOJ/USAO/CRT/City/CDP/MT).	3	250	\$ 750.00
September 25: Review of DOJ edits/comments to CPOP Plan. Logistics for upcoming site visits, coordination of meetings. MT administrative matters pertaining to conference calls and time, as well as organizing participation. Call with monitor re: project and priorities.	4	250	\$ 1,000.00
September 26: Call with monitor re: budget.	0.5	250	\$ 372.00
September 27: Call with City budget office re: 3rd year budget. Call with monitor to discuss budget development strategies and allocations based anticipated year 3 activities. Budget development and discussion/correspondence with monitor. Weekly call with City/CDP. Planning discussion with monitor and MBretz re: All Team meeting in November (agenda, location, dates, etc).	5	250	\$ 1,250.00
September 28: Weekly DOJ/MT update call. Site visit logistics and follow up call with monitor. Correspondence with MT in advance of meetings next week in CLE.	3	230	\$ 750.00
Total Billable Hours	88	250	\$22,000.00
Reimbursable Expenses			
September 6: RT Airfare from DCA to CLE			\$ 302.10
September 6: Uber to DCA			\$ 26.63
September 6: Uber from CLE Hopkins to CDP HQ			\$ 43.20
September 6: Uber from CDP to CLE Hopkins			No cost-I used a credit
September 6: Uber from DCA to home			No cost-I used a credit
September 18: RT airfare to CLE			\$ 206.24
September 18: Hotel (room and tax)			\$ 156.11

September 18: Uber to DCA			\$ 24.83
			\$
September 18: Uber from Hotel to USAO			\$ 6.62
September 19: Uber from Hotel to CDP			\$ 6.49
September 19: Uber XL to CLE Hopkins from CDP (multiple team members)			\$ 29.41
September 19: Uber from DCA to home			\$ 29.85
Total Reimbursable Expenses			\$ 831.48
Total (Hours and Reimbursable Expenses)			\$22,831.48
Pro Bono Hours	25	250	\$ 6,250.00
Total Billed (includes Pro Bono Adjustment)			\$ 16,581.48

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



Hassan Aden

Page Number : 1 Invoice Nbr : 218448
 Guest Number : 207419
 Folio ID : A
 Arrive Date : 18-SEP-17 10:21
 Depart Date : 19-SEP-17 13:12
 No. Of Guest : 1
 Room Number : 607
 Club Account : [REDACTED]

Copy Tax Invoice

Aloft Cleveland SEP-28-2017 12:09 BWRIGHT

Date	Reference	Description	Charges (USD)	Credits (USD)
18-SEP-17	RT607	Room Charge	134.00	
18-SEP-17	RT607	Sales Tax	10.72	
18-SEP-17	RT607	Occupancy Tax	11.39	
19-SEP-17	[REDACTED]	[REDACTED]		-156.11

For Authorization Purpose Only

Date	Code	Authorized	DCC
18-SEP-17	23055P	174.2	

Approve EMV Receipt [REDACTED] Signature Captured
 TC:38BA5C8875B22AAB TVR:0000008000 AID:A0000000041010
 [REDACTED]

** Total 156.11 -156.11
 *** 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



Hassan Aden

Page Number	:	2	Invoice Nbr	:	218448
Guest Number	:	207419			
Folio ID	:	A			
Arrive Date	:	18-SEP-17	10:21		
Depart Date	:	19-SEP-17	13:12		
No. Of Guest	:	1			
Room Number	:	607			
Club Account	:				

I agreed to pay all room & incidental charges.

Tell us about your stay. 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@aa.com notify@aa.globalnotifications.com
Subject: Your trip confirmation-FKJFXW 06SEP
Date: August 6, 2017 at 5:47 PM



Hello Hassan Aden!

Issued: Aug 6, 2017



Your trip confirmation and receipt

Record locator: **FKJFXW**

[View your trip](#)

Wednesday, September 6, 2017

DCA	→	CLT	Seats: --
5:25 AM		6:45 AM	Class: Economy (O)
Washington Reagan		Charlotte	Meals:
American Airlines 2605			

CLT	→	CLE	Seats: --
8:00 AM		9:34 AM	Class: Economy (O)
Charlotte		Cleveland	Meals:
American Airlines 2033			

CLE		PHI	Seats:
-----	--	-----	--------

CLE

6:15 PM

Cleveland

American Airlines 1802



PHL

7:39 PM

Philadelphia

Seats: --

Class: Economy (S)

Meals:

PHL

9:15 PM

Philadelphia

American Airlines 1636



DCA

10:17 PM

Washington Reagan

Seats: --

Class: Economy (S)

Meals:

Hassan Aden

Ticket # 0012142378773

Your trip receipt



Hassan Aden

FARE-USD	\$ 240.00
TAXES AND CARRIER-IMPOSED FEES	\$ 62.10
TICKET TOTAL	\$ 302.10



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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 -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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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.

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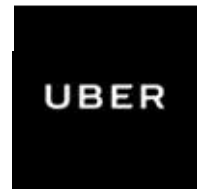
Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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NRID: 4621504664330616471067000

Subject: [The Aden Group] Your Monday evening trip with Uber

From: Uber Receipts - [REDACTED] - Date: September 18, 2017 at 4:09 AM, Attachments:
map_2784d61b-2191-4453-afc5-cca33f46a529



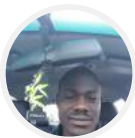
\$24.83

Thanks for choosing Uber, Hassan

September 18, 2017 | uberX

● 03:49am | [REDACTED] Rd, Fort Hunt, VA

● 04:09am | 2-3 S Smith Blvd, Arlington, VA



You rode with Sylvester

9.96 miles 00:19:03 Trip time uberX Car



ADD A TIP

Your Fare

Trip fare 24.83

Subtotal \$24.83

CHARGED



\$24.83

Issued by Rasier

Receipt ID # 2784d61b-2191-4453-afc5-cca33f46a529



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

Share code: [ala5c](#)

Need help?

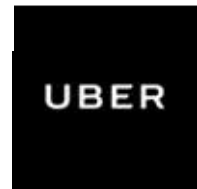
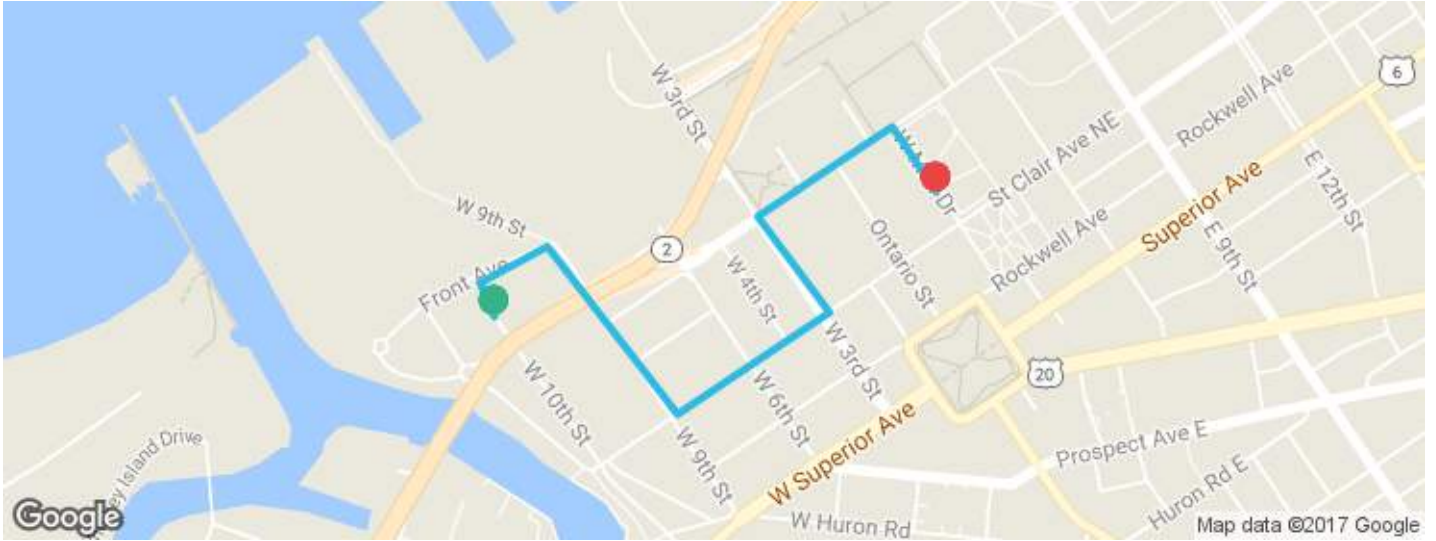
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

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

Subject: [The Aden Group] Your Tuesday morning trip with Uber

From: Uber Receipts - To: [REDACTED] - Date: September 19, 2017 at 11:22 AM, Attachments: map_b1d7462c-ad93-4f68-922f-9e080a004521




\$6.49

Thanks for choosing Uber, Hassan

September 19, 2017 | uberX

 11:14am | 1111 W 10th St, Cleveland, OH

 11:20am | 1281-1315 W Mall Dr, Cleveland, OH



You rode with Frederick

1.05
miles

00:05:31
Trip time

uberX
Car



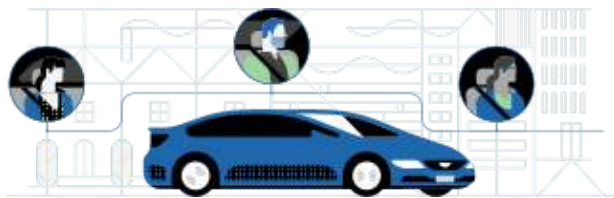
ADD A TIP

Your Fare

Trip Fare	4.00
Subtotal	\$4.00
Tolls, Surcharges, and Fees	2.45
Discounts	0.04



\$6.49



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

Share code: [ala5c](#)

Need help?

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

Leave something behind? Track it down.

Subject: Re: Your trip confirmation-KPHSNJ 18SEP

From: Melissa Bretz - To: [REDACTED] - Date: September 4, 2017 at 9:07 AM

Thank you! :) Hope you've had a wonderful weekend!!

Get [Outlook for iOS](#)

From: Hassan Aden [REDACTED]
Sent: Monday, September 4, 2017 9:04:39 AM
To: Melissa Bretz
Subject: Fwd: Your trip confirmation-KPHSNJ 18SEP

FYI. Thank you.

Hassan Aden, MPA
Founder

The Aden Group
Justice•Fairness•Engagement
www.theadengroup.com

[REDACTED]
[REDACTED]

Begin forwarded message:

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
Date: September 3, 2017 at 1:46:53 PM EDT
To: [REDACTED]
Subject: Your trip confirmation-KPHSNJ 18SEP



Hello Hassan Aden!

Issued: Sep 3, 2017

Your trip confirmation and receipt

Record locator: **KPHSNJ**

[View your trip](#)

Monday, September 18, 2017

DCA → CLT
5:25 AM → **6:45 AM**
Washington Reagan → Charlotte
American Airlines 2605
Seats: [15F](#)
Class: Economy (O)
Meals:

CLT → CLE
8:00 AM → **9:34 AM**
Charlotte → Cleveland
American Airlines 2033
Seats: [14D](#)
Class: Economy (O)
Meals:

Tuesday, September 19, 2017

CLE → PHL
6:15 PM → **7:39 PM**
Cleveland → Philadelphia
American Airlines 1802
Seats: [12D](#)
Class: Economy (O)
Meals:

PHL → DCA
9:15 PM → **10:17 PM**
Philadelphia → Washington Reagan
American Airlines 1636
Seats: [12D](#)
Class: Economy (O)
Meals:

Hassan Aden

AAdvantage # XXXXXXXXXX

Ticket # 0012146848571

Your trip receipt



Exchange

Hassan Aden

FARE-USD	\$ 156.28
TAXES AND CARRIER-IMPOSED FEES	\$ 49.96
TICKET TOTAL	\$ 206.24

TICKET CHANGE \$ 200.00



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Convert Starpoints® now »

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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.

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](#).

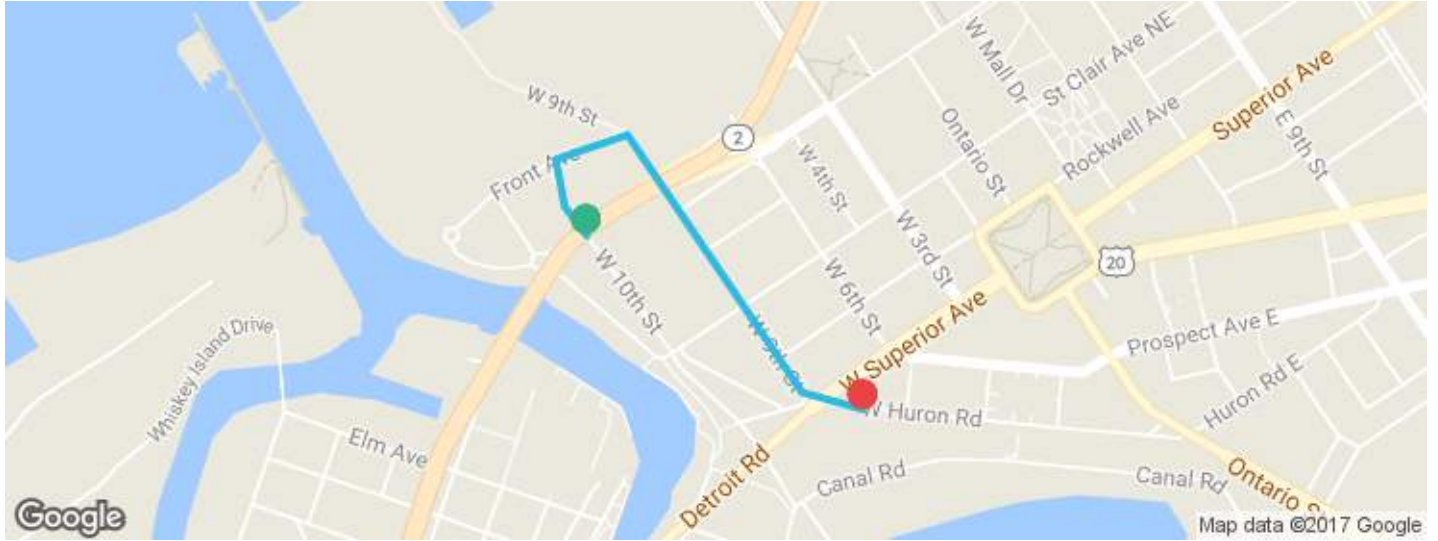
NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or 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: 2156482954500312461638600

Subject: [The Aden Group] Your Monday morning trip with Uber

From: Uber Receipts - To: [REDACTED] Date: September 18, 2017 at 10:38 AM, Attachments:
map_ff8718d1-79f8-4b9f-98c6-7720f3f97c92



\$6.62

Thanks for choosing Uber, Hassan

September 18, 2017 | uberX

● 10:32am | 1111 W 10th St, Cleveland, OH

● 10:35am | 789-869 W Huron Rd, Cleveland, OH



You rode with Fadi

0.63
miles

00:03:24
Trip time

uberX
Car



ADD A TIP

Your Fare

Trip Fare	4.00
Subtotal	\$4.00
Tolls, Surcharges, and Fees	2.45
Wait Time (?)	0.17

CHARGED

\$6.62

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



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

Share code: **ala5c**

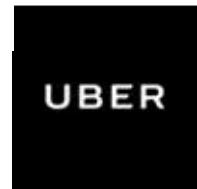
Need help?

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

Leave something behind? Track it down.

Subject: [The Aden Group] Your Tuesday evening trip with Uber

From: Uber Receipts - [REDACTED] Date: September 19, 2017 at 7:22 PM, Attachments: map_bc8d1276-8e43-4117-bd9c-4a24fafd74f3



\$29.85

Thanks for choosing Uber, Hassan

September 19, 2017 | uberX

● 06:43pm | 5 Aviation Cir, Arlington, VA

● 07:20pm | [REDACTED], Alexandria, VA



You rode with Khalifa

9.65
miles

00:36:16
Trip time

uberX
Car



ADD A TIP

Your Fare

Trip fare 29.85

Subtotal \$29.85

CHARGED



\$29.85

Issued by Rasier

Receipt ID # bc8d1276-8e43-4117-bd9c-4a24fafd74f3



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

Share code: [ala5c](#)

Need help?

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

Leave something behind? Track it down.

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

Subject: Receipt from Airport Taxi

From: Airport Taxi via Square - To: [REDACTED] - Date: September 6, 2017 at 9:53 AM

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



Airport Taxi

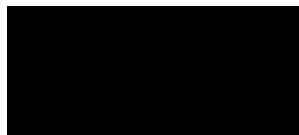
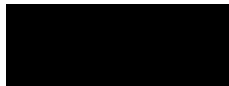


How was your experience?



\$43.20

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



HASSAN M ADEN

Sep 6 2017 at 9:53 AM

#MNsI

Auth code: 96811P

© 2017 Square, Inc.

1455 Market Street, Suite 600

San Francisco, CA 94103

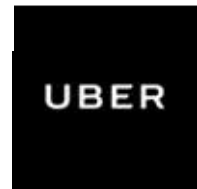
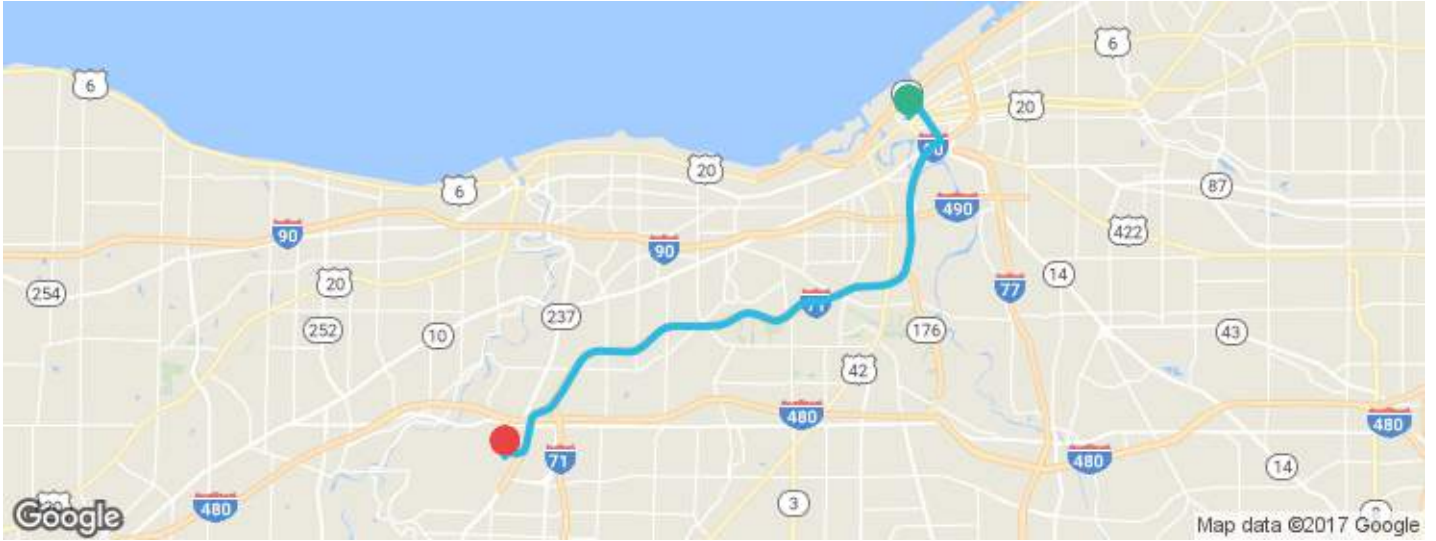
[Square Privacy Policy](#) · [Not your receipt?](#)

[Manage preferences](#) for digital receipts



Subject: [The Aden Group] Your Tuesday afternoon trip with Uber

From: Uber Receipts - To: [REDACTED] - Date: September 19, 2017 at 3:32 PM, Attachments: map_d97225bb-37ed-4f0b-b2a0-53e07810bdca



\$29.41

Thanks for choosing Uber, Hassan

September 19, 2017 | XL

● 03:12pm | 1316-1354 W Mall Dr, Cleveland, OH

● 03:29pm | 3 Upper Dr, Cleveland, OH



You rode with RAY (RADI)

12.64	00:17:27	XL
miles	Trip time	Car



ADD A TIP

Your Fare

Trip Fare	26.76
Subtotal	\$26.76
Tolls, Surcharges, and Fees	2.55
Wait Time (?)	0.10



\$29.41

A temporary hold of \$29.31 was placed on your payment method Personal ●●●● 1002 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Issued on behalf of RAY (RADI) HAMAD



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

Share code: **ala5c**

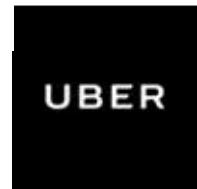
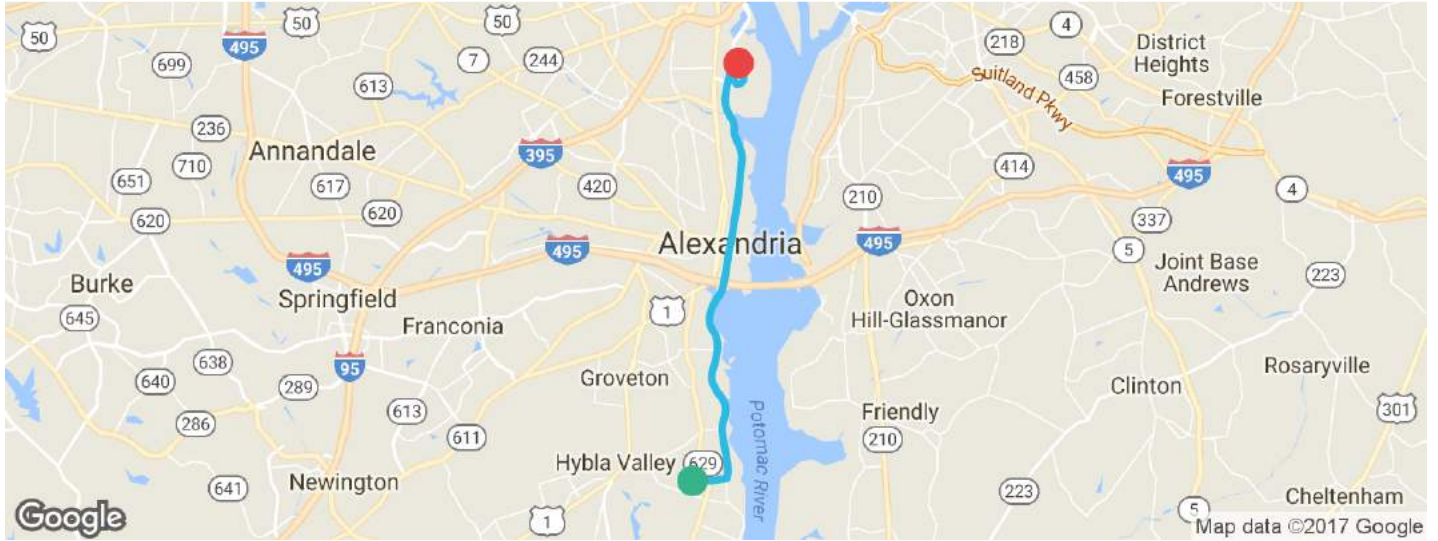
Need help?

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

Leave something behind? Track it down.

Subject: [The Aden Group] Your Wednesday evening trip with Uber

From: Uber Receipts - To: [REDACTED] - Date: September 6, 2017 at 11:46 PM, Attachments: map_766a44a5-38b5-446d-8650-d/c97b10cd0e



\$26.63

Thanks for choosing Uber, Hassan

September 6, 2017 | uberX

03:47am | [REDACTED] Rd, Alexandria, VA

04:06am | 4 S Smith Blvd, Arlington, VA



You rode with Dana

10.06 miles 00:19:05 Trip time uberX Car



ADD A TIP

Your Fare

Trip fare 24.63

Subtotal \$24.63

CHARGED [REDACTED] \$24.63

Tip 2.00

CHARGED [REDACTED] \$2.00

Issued by Rasier
Receipt ID # 766a44a5-38b5-446d-8650-d7c97b10cd0e



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

Share code: [ala5c](#)

Need help?

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

Leave something behind? Track it down.

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

MATTHEW BARGE

SEPTEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
09-01-17	Communicate re: various monitoring issues. Draft and review documents.	1.8
09-02-17	Communicate re: various monitoring issues. Draft and review documents.	0.3
09-03-17	Communicate re: various monitoring issues. Draft and review documents.	0.5
09-05-17	Communicate re: various monitoring issues. Draft and review documents.	6.3
09-06-17	Communicate re: various monitoring issues. Draft and review documents.	3.0
09-07-17	Communicate re: various monitoring issues. Draft and review documents.	5.8
09-08-17	Communicate re: various monitoring issues. Draft and review documents.	4.1
09-11-17	Communicate re: various monitoring issues. Draft and review documents.	1.5
09-12-17	Communicate re: various monitoring issues. Draft and review documents.	2.2
09-13-17	Communicate re: various monitoring issues. Draft and review documents.	0.7
09-14-17	Communicate re: various monitoring issues. Draft and review documents.	2.0
09-15-17	Communicate re: various monitoring issues. Draft and review documents.	1.7
09-16-17	Communicate re: various monitoring issues. Draft and review documents.	0.2
09-17-17	Communicate re: various monitoring issues. Draft and review documents.	1.2

09-18-17	Communicate re: various monitoring issues. Draft and review documents.	8.5
09-19-17	Communicate re: various monitoring issues. Draft and review documents.	8.1
09-20-17	Communicate re: various monitoring issues. Draft and review documents.	3.7
09-21-17	Communicate re: various monitoring issues. Draft and review documents.	4.1
09-22-17	Communicate re: various monitoring issues. Draft and review documents.	4.0
09-25-17	Communicate re: various monitoring issues. Draft and review documents.	3.2
09-26-17	Communicate re: various monitoring issues. Draft and review documents.	5.9
09-27-17	Communicate re: various monitoring issues. Draft and review documents.	7.5
09-28-17	Communicate re: various monitoring issues. Draft and review documents.	4.5
09-29-17	Communicate re: various monitoring issues. Draft and review documents.	2.2
	Total Hours Worked	83.0
	Total Billed Hours	51.0
	Rate: \$250/hour	
	TOTAL BILLED	\$12,750.00
	<i>Pro Bono</i> Hours	32.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
05-Sep	United Airlines (LGA to CLE)	\$381.20
05-Sep	Dial7 (Residence to LGA)	\$ 43.20
05-Sep	Uber (Downtown to CLE)	\$ 16.81

05-Sep	United Airlines (CLE to EWR)*	\$381.20
05-Sep	Uber (EWR to Residence)	\$ 42.33
18-Sep	United Airlines (LGA to CLE, CLE to LGA**)	\$762.40
18-Sep	Dial7 (Residence to LGA)	\$ 43.20
18-Sep	Uber (Marriott to Downtown, w/ C. Ramsey, S. Smoot, H. Aden)	\$ 10.49
18-Sep	Uber (Downtown to Marriott, w/ S. Smoot, H. Aden)	\$ 14.99
19-Sep	Uber (EWR to Residence)	\$ 42.26
19-Sep	Marriott Courtyard (9/18 – 9/19)	\$227.18
	TOTAL	\$1,965.26

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 unexpectedly needed to return to depart Cleveland on a last-minute fare. Although the full ticket invoice, for \$1,044.20, is included in supporting documentation. Mr. Barge seeks reimbursement for \$381.20, which is consistent with the non-last-minute outbound fare, as evidenced by the \$762.40 (\$381.20 outbound + \$381.20 return) fare secured for the September 18–19 travel days.

** Due to weather-related flight delays, Mr. Barge’s return trip was rebooked to a CLE to EWR itinerary without charge.



Courtyard

2021 Cornell Road
Cleveland, OH 44106
T 216.791.5678

M. Barge

Room: 406

Room Type: QNQN

Number of Guests: 1

Rate: \$195.00

Clerk:

Arrive: 18Sep17

Time: 08:22AM

Depart: 19Sep17

Time:

Folio Number: 80800

Date	Description	Charges	Credits
18Sep17	Room Charge		
18Sep17	State Room Tax	195.00	
18Sep17	Occupancy Tax	15.60	
18Sep17	City Tax	10.73	
19Sep17	[REDACTED]	5.85	
			227.18
	<i>Amount: 227.18 Auth: 052208 Signature on File This card was electronically swiped on 18Sep17</i>		
	Balance:	0.00	

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

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.

Dial 7

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

Customer **Matthew Barge**

Time **9/5/17 4:30 AM**

Pickup **Dominick St): NYC 10013**

Dropoff **LGA**

Car Class **SD**

Car # **3402**

Conf # **2719497**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **36.00**

Gratuity **7.20**

Total **43.20**

Paid 43.20

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 **9/18/17 4:35 AM**

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

Dropoff **LGA**

Car Class **SD**

Car # **3468**

Conf # **2744213**

Pmt Type **[REDACTED]**

Pmt Status **Paid**

Fare **36.00**

Gratuity **7.20**

Total **43.20**

Paid 43.20

Current report item is not supported in this report format.

Thank you for using Dial 7!



Matthew

YOUR TRIP

11:32 AM on September 5, 2017

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

My Trips

Profile

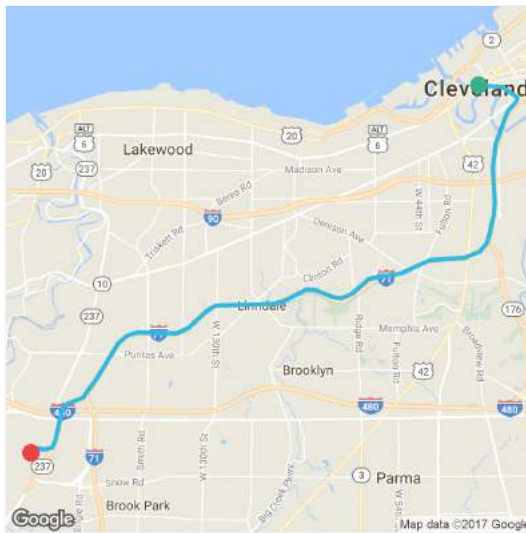
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip Fare	14.36
Subtotal	\$14.36
Tolls, Surcharges, and Fees	2.45
Total	\$16.81

CHARGES

	\$16.81
--	---------

- 11:32 AM
673-787 W Huron Rd, Cleveland, OH 44113, USA
- 11:49 AM
5300 Riverside Dr, Cleveland, OH 44135, United States

CAR	MILES	TRIP TIME
UBERX	12.18	00:14:32



You rode with Arjan

RATE YOUR RIDE



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DRIVERS



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ENGLISH





Matthew

YOUR TRIP

2:22 PM on September 5, 2017

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

My Trips

Profile

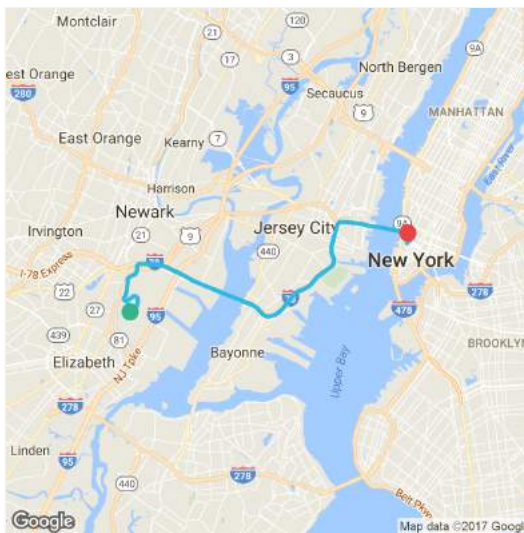
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip fare	42.33
Subtotal	\$42.33
Total	\$42.33

CHARGES

	\$42.33
--	---------

- 2:22 PM
Terminal A, Arrivals, Door 7 (Level 2), Newark Liberty International Airport
- 2:50 PM
 St, New York, NY 10013, USA

CAR	MILES	TRIP TIME
UBERX	14.43	00:25:51



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

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ENGLISH





Matthew

YOUR TRIP

3:41 PM on September 18, 2017

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

My Trips

Profile

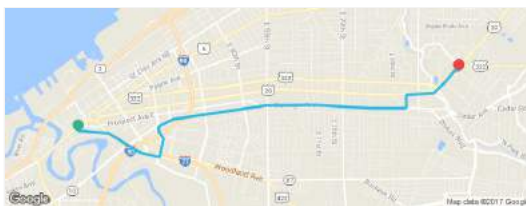
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



- 3:41 PM
673-787 W Huron Rd, Cleveland, OH 44113, USA
- 4:06 PM
2021 Cornell Rd, Cleveland, OH 44106, USA

CAR	MILES	TRIP TIME
UBERX	5.61	00:20:28

FARE BREAKDOWN

Trip Fare	12.48
Subtotal	\$12.48
Tolls, Surcharges, and Fees	2.45
Discounts	0.06
Total	\$14.99
[REDACTED]	\$14.99



You rode with Alzandre

RATE YOUR RIDE ★★★★★

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ENGLISH





Matthew

YOUR TRIP

9:59 AM on September 18, 2017

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

My Trips

Profile

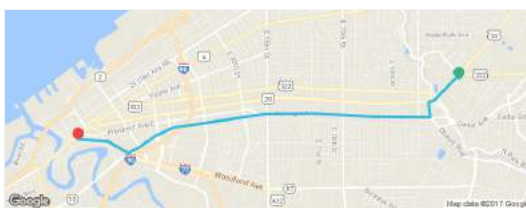
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip Fare	8.04
Subtotal	\$8.04
Tolls, Surcharges, and Fees	2.45
Total	\$10.49

- 9:59 AM
2021 Cornell Rd, Cleveland, OH 44106, USA
- 10:26 AM
Carl B. Stokes Federal Court House Building, Cleveland, OH 44113, USA

CAR	MILES	TRIP TIME
UBERX	5.40	00:20:36

[REDACTED]

[REDACTED] \$10.49



You rode with Ira

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ENGLISH ▼



Matthew

YOUR TRIP

7:51 PM on September 19, 2017

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

My Trips

Profile

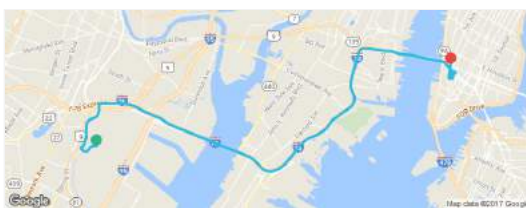
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip fare	42.26
Subtotal	\$42.26
Total	\$42.26

CHARGES

	\$42.26
--	---------

- 7:51 PM
Terminal C, Arrivals, Pick-Up 6, Newark Liberty International Airport
- 8:23 PM
 New York, NY 10013, USA

CAR	MILES	TRIP TIME
UBERX	14.29	00:22:33



You rode with Oladimeji

RATE YOUR RIDE ★★★★★

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DRIVERS



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ENGLISH ▼



Matthew

YOUR TRIP

5:34 AM on September 21, 2017

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

My Trips

Profile

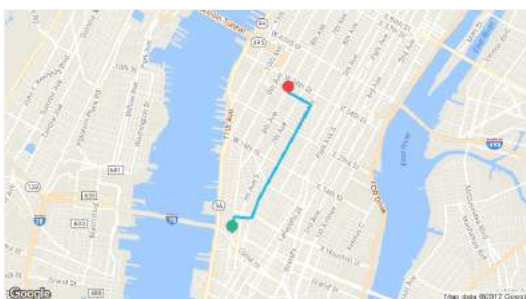
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?
Check out uber.com/lost



FARE BREAKDOWN

Trip fare	12.11
Subtotal	\$12.11
Total	\$12.11

CHARGES

[REDACTED]	\$12.11
------------	---------

- 5:34 AM
[REDACTED], New York, New York 10013, US
- 5:45 AM
New York, NY, United States

CAR	MILES	TRIP TIME
UBERX	2.31	00:06:49



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

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DRIVERS



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ENGLISH ▼

UNITED  **TKT**

PASSENGER RECEIPT 10F1
THIS TICKET SHALL EXPIRE ONE YEAR FROM DATE OF ISSUE
05SEP17
D86D01KB /CLEVELAND

BARGE/MATTHEW

****NOT VALID FOR*****RETAIN THIS RECEIPT**
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY***

REFUNDABLE

HV25H4

/FC CLE UA EWR 958.14 YAAOAFY USD 958.14 END ZPCLE XT4.10ZP5.60AY XF4.50GLE4.5

958.14
US 71.86
XT 14.20

1044.20

0 016 2364002176 5

BARGE/MATTHEW

CLEVELAND

UA 4255 Y 05SEP YAAOAFY
NEWARK EWR

NOT VALID FOR TRAVEL
016 2364002176 5
A STAR ALLIANCE MEMBER

UNITED 

ITINERARY PAGE
*NOT VALID FOR TRAVEL*10F1

FROM - TO	AIRLINE	FLT	DATE	TIMES
CLEVELAND - NEWARK EWR	UNITED EXPRESS	4255	05SEP	DEP 1236P ARV 214P
COACH CLASS	AIRPORT CHECK-IN			
OPERATED BY: EXPRESSJET AIRLINES	D/B/A	UNITED EXPRESS		

BARGE/MATTHEW

** ITINERARY **
**

FOR UNITED
RESERVATIONS/INFORMATION
A STAR ALLIANCE MEMBER
CALL 1-800-UNITED

THANK YOU FOR CHOOSING UNITED

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 11/12
CSM67
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UNITED



TSAPREMIER

Premier Access

BARGE/MATTHEW

UA-*****352, Premier Gold, UA*G

MS

Cleveland to Newark-Liberty Intl

UA4255

GATE

ECL-EWR C29

Gate May Change

TUE 05 SEP 2017

BOARDING BEGINS

12:11 PM

SEAT

24D

Boarding Ends: **12:21 PM**

Flight Departs: **12:36 PM**

Flight Arrives: **2:14 PM**

Operated by Expressjet Airlines dba United Express

Confirmation: **HV25H4**

eTicket 01623640021765

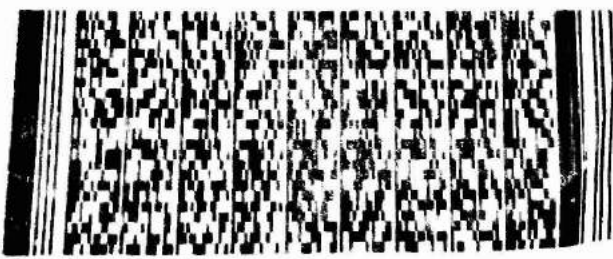
HV25H4 24D
UA4255 ECL E0004

50

BOARDING GROUP
2

MS

A STAR ALLIANCE MEMBER



Subject: eTicket Itinerary and Receipt for Confirmation FX84PF
Date: Sunday, September 3, 2017 at 4:02:00 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation FX84PF



A STAR ALLIANCE MEMBER

Confirmation: FX84PF

Issue Date: September 03, 2017

Traveler	eTicket Number	Frequent Flyer	Seats
BARGE/MATTHEW	0162363753612	[REDACTED] / *G	10C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 05SEP17	UA3475	M	NEW YORK, NY (LGA - LAGUARDIA) 5:55 AM	CLEVELAND, OH (CLE) 7:32 AM	ERJ 170	

Flight operated by REPUBLIC AIRLINES 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:



eTicket Total: **381.20U**
 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/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
9/5/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW			
Date	Flight	From/To	
9/5/2017	3475	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)	
Matthew's MileagePlus Accrual totals:			

Important Information about MileagePlus Earni

- 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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Go to www.staralliance.com to find out more. You've earned it.

IMPORTANT CONSUMER NOTICES

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

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

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

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

Subject: eTicket Itinerary and Receipt for Confirmation E9SPW9
Date: Sunday, September 17, 2017 at 10:30:01 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation E9SPW9



A STAR ALLIANCE MEMBER

Confirmation: E9SPW9
[Check-In >](#)

Issue Date: September 17, 2017

Traveler BARGE/MATTHEW	eTicket Number 0162365717654	Frequent Flyer [REDACTED] G	Seats 18C/8C
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18SEP17	UA3921	M	NEW YORK, NY (LGA - LAGUARDIA) 5:55 AM	CLEVELAND, OH (CLE) 7:37 AM	ERJ-145	

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

Tue, 19SEP17	UA4314	M	CLEVELAND, OH (CLE) 6:21 PM	NEW YORK, NY (LGA - LAGUARDIA) 8:00 PM	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	682.80U	[REDACTED]
	S	
	D	
U.S. Transportation Tax:	51.20	
U.S. Flight Segment Tax:	8.20	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	762.40U	
	S	
	D	
eTicket Total:	762.40U	
	S	
	D	

The airfare you paid on this itinerary totals: 682.80 USD

The taxes, fees, and surcharges paid total: 79.60 USD

Fare Rules:

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

NONREF/OVALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
9/18/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
9/19/2017 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	QS	PQD
9/18/2017	3921	New York, NY (LGA - LaGuardia)-Cleveland, OH (CLE)		342
9/19/2017	4314	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)		342
Matthew's MileagePlus Accrual totals:			QS	PQD
				684

Important Information about MileagePlus Earning

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

eTicket Reminders

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

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

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

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

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

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

Customer Care Contact Information

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

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

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

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

Hazardous materials

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

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

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

Additional information can be found on:

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

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IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
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united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

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

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

Subject: eTicket Itinerary and Receipt for Confirmation E9SPW9
Date: Tuesday, September 19, 2017 at 8:30:00 AM Eastern Daylight Time
From: United Airlines, Inc.
To: Matthew Barge

Receipt for confirmation E9SPW9



A STAR ALLIANCE MEMBER

Confirmation: E9SPW9

Issue Date: September 17, 2017

Traveler BARGE/MATTHEW	eTicket Number 0162365717654	Frequent Flyer [REDACTED] / *G	Seats 18C/23C
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18SEP17	UA3921	M	NEW YORK, NY (LGA - LAGUARDIA) 5:55 AM	CLEVELAND, OH (CLE) 7:37 AM		
Tue, 19SEP17	UA1857	M	CLEVELAND, OH (CLE) 5:24 PM	NEWARK, NJ (EWR - LIBERTY) 7:00 PM	737-700	

FARE INFORMATION

Fare Breakdown

Airfare:	682.80U
	S
	D
U.S. Transportation Tax:	51.20
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	762.40U
	S
	D

Form of Payment:

[REDACTED]

eTicket Total: 762.40U
S
D

The airfare you paid on this itinerary totals: 682.80 USD

The taxes, fees, and surcharges paid total: 79.60 USD

Fare Rules:

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
9/18/2017 New York, NY (LGA - LaGuardia) to Cleveland, OH (CLE)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
9/19/2017 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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

MileagePlus Accrual Details

BARGE/MATTHEW			
Date	Flight	From/To	PQD
9/19/2017	1857	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)	342
Matthew's MileagePlus Accrual totals:			342

Important Information about MileagePlus Earn

- 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](#)

Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.

Go to www.staralliance.com to find out more. You've earned it.

IMPORTANT CONSUMER NOTICES

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

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

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

Thank you for choosing United Airlines
united.com

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

BRIAN D. CENTER

TO: Matthew Barge
Police Assessment Resource Center

FROM: Brian Center

DATE: September 14, 2017

AUGUST 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
9-1	Review community policing plan	1.0
9-12	Edits to community policing plan	0.3
9-25	Tcs with community members re community policing plan	0.2
9-26	Tc re bias free training	0.3
9-29	Tcs with MT re community engagement	0.2
	Total Hours Worked	2.0
	Rate: \$250/hour	
	TOTAL BILLED	1.0 (\$250)
	<i>Pro Bono</i> Hours	1.0

INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

PARC
 Attn: Matthew Barge
 Date: October 1, 2017

Re: Cleveland Monitoring

Invoice Period: September 2017

Date	Description of Activities	Hours
9/1/17	MT team call and outcome measures call and IAPro work	1.25
9/3/17	emails, CPOP plan review and comment	2.50
9/5/17	emails and phone correspondance	0.50
9/6/17	communications and follow up	0.50
9/7/17	DOJ call and follow up	0.50
9/9/17	read and comment on materials	1.00
9/12/17	DOJ call, call with IA	1.50
9/17/17	organizing laptops, review of discussion guide for focus groups	1.25
9/18/17	CPOP Meeting	1.00
9/19/17	on site meetings with Team, with focus group firm, with CDP staff	5.00
9/20/17	on site meetings with Data Teams and IT; emails and follow ups	2.50
9/21/17	DOJ call	1.00
9/26/17	DOJ call and follow up	1.50
9/28/17	calls on bias free policing, recruitment, and general topics	1.75

Total hours worked	21.75
Pro Bono hours	3.25
Total hours billed	18.50
Rate \$250.00 hour	\$ 4,625.00
Expenses See Reimbursement Sheet for Detail	\$ 875.90
Total Invoice	\$ 5,500.90

Remit payment to:



10/1/17

Signature

Date

Your trip confirmation-PFUYZE 19SEP

American Airlines@aa.com

Sat 9/9/2017 3:08 PM



Hello Christine Cole!

Issued: Sep 9, 2017

Your trip confirmation and receipt

Record locator: **PFUYZE**

[View your trip](#)

Tuesday, September 19, 2017

BOS	→	CLT	Seats: 15D
5:00 AM		7:05 AM	Class: Economy (N)
Boston		Charlotte	Meals: Food For Purchase
American Airlines 1830			

CLT	→	CLE	Seats: 12C
8:00 AM		9:34 AM	Class: Economy (N)
Charlotte		Cleveland	Meals:
American Airlines 2033			

Wednesday, September 20, 2017

CLE → LGA
5:35 PM → 7:14 PM
Cleveland → New York La Guardia

Seats: [4B](#)
Class: Economy (V)
Meals:

American Airlines 3405
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

LGA → BOS
8:00 PM → 9:23 PM
New York La Guardia → Boston

Seats: [9D](#)
Class: Economy (V)
Meals:

American Airlines 4766
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

Christine Cole

AAdvantage [REDACTED]
Ticket # 0012147948161

Your trip receipt



Christine Cole

FARE-USD	\$ 221.40
TAXES AND CARRIER-IMPOSED FEES	\$ 60.71
TICKET TOTAL	\$ 282.11



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)

Convert and earn up to 30% bonus miles
Convert Starpoints* now »

More hotel deals and more miles
Book your next stay »

Booking.com

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

Need more miles?
Buy or gift miles today »

American Airlines

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Baggage Information

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

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

You have 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](#).

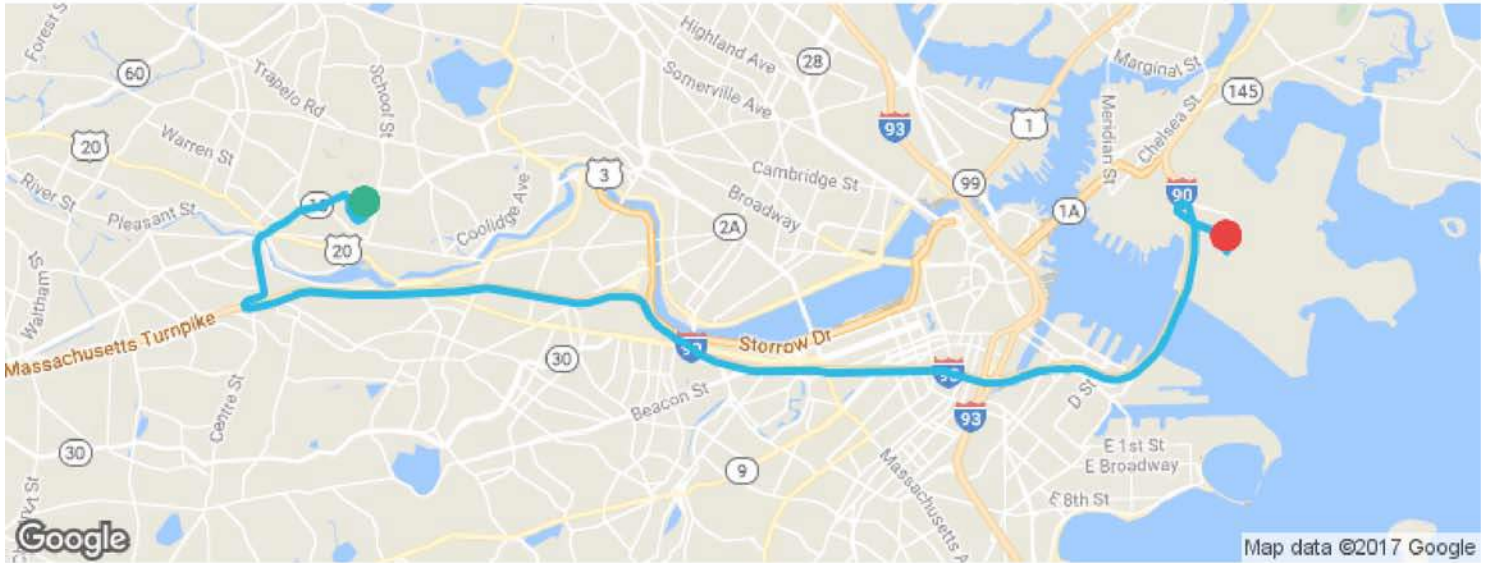
NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or 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: 5646313566150914072546800

Your Tuesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Tue 9/19/2017 4:21 AM



\$29.05

Thanks for choosing Uber, Christine

September 19, 2017 | uberX

● 03:57am | [Redacted] Watertown, MA

● 04:19am | Terminal B Garage, Boston, MA



You rode with Railson

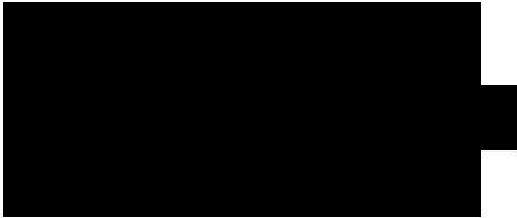
12.51 miles	00:21:23 Trip time	uberX Car
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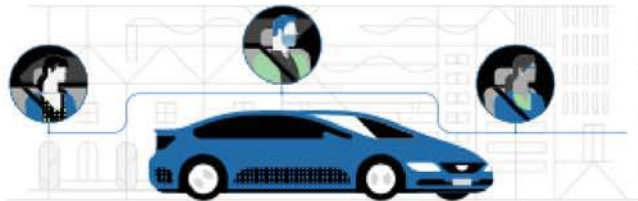
ADD A TIP

Your Fare

Trip fare	29.05
Subtotal	\$29.05



\$29.05



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

Share code: 3e68z



Need help?

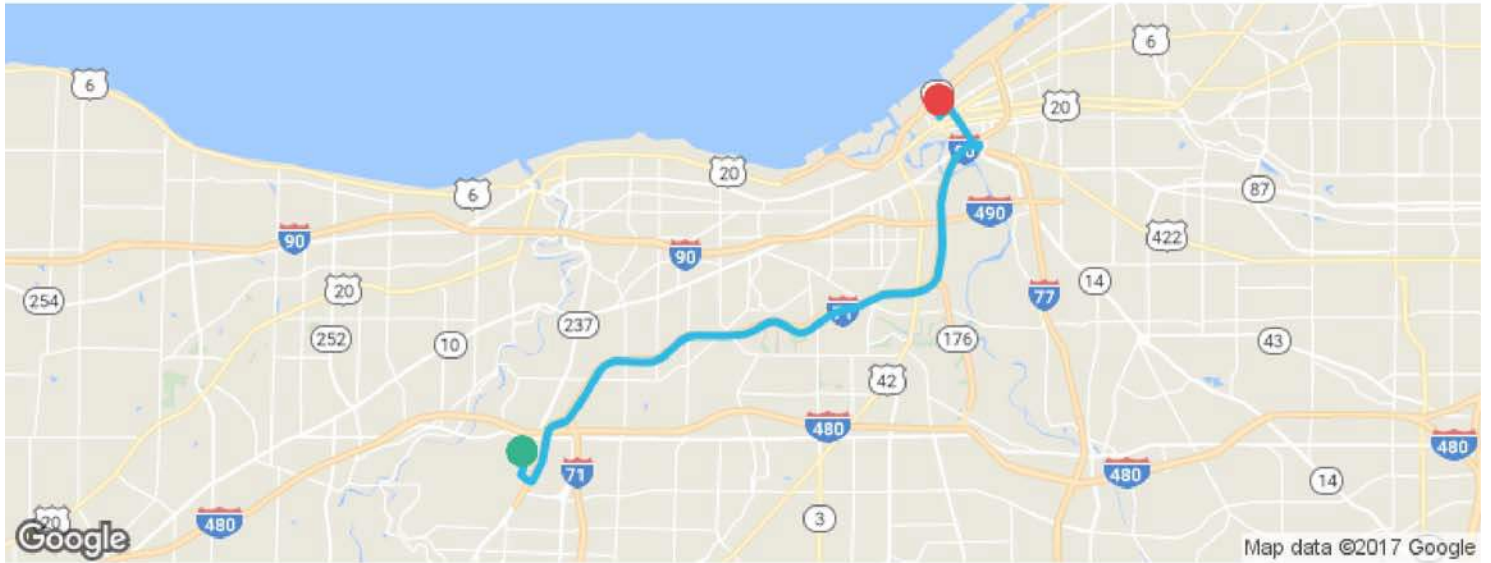
Tap **Help** in your app to contact us with questions about your trip.

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

Your Tuesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Tue 9/19/2017 10:31 AM



\$17.36

Thanks for choosing Uber, Christine

September 19, 2017 | uberX

- 10:06am | Lower Dr, Cleveland, OH
- 10:28am | 1316-1354 W Mall Dr, Cleveland, OH



You rode with Arjan

13.34
miles

00:21:11
Trip time

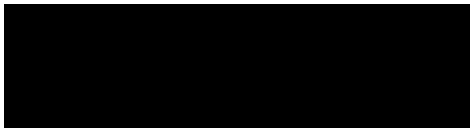
uberX
Car



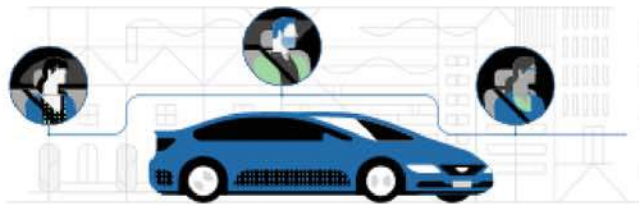
ADD A TIP

Your Fare

Trip Fare	14.91
Subtotal	\$14.91
Tolls, Surcharges, and Fees	2.45



\$17.36



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

Share code: **3e68z**



Need help?

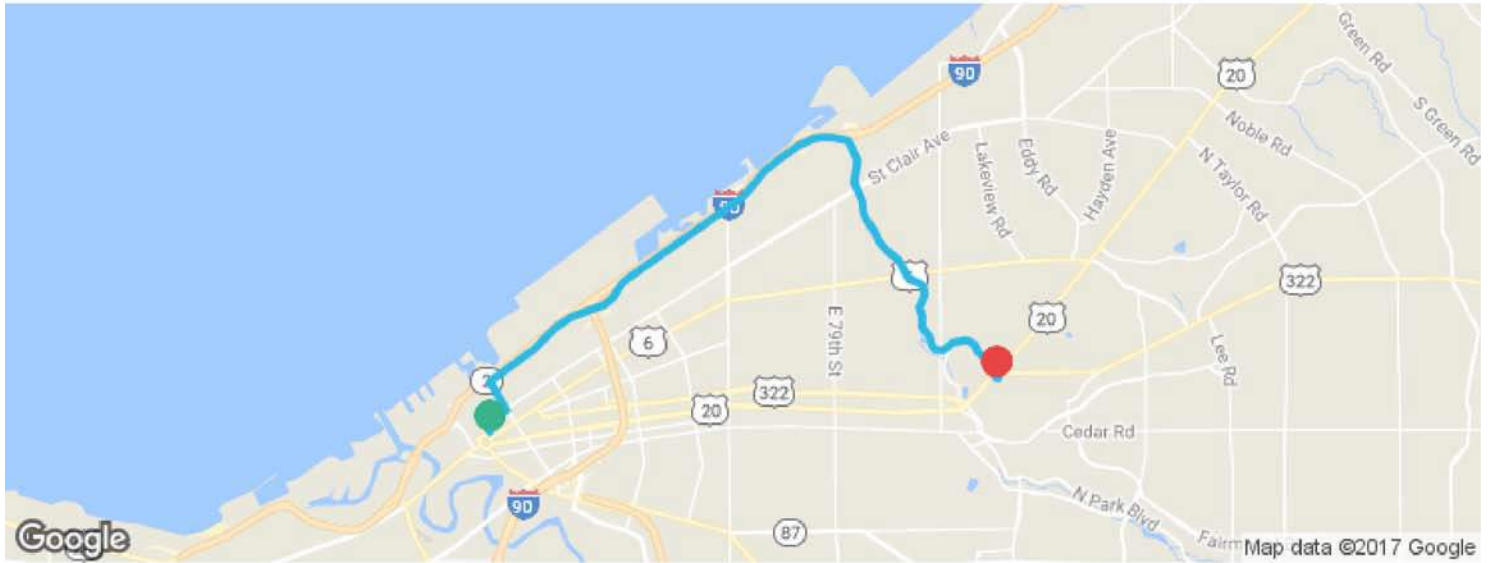
Tap **Help** in your app to contact us with questions about your trip.

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

Your Tuesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Tue 9/19/2017 4:29 PM



\$11.95

Thanks for choosing Uber, Christine

September 19, 2017 | uberX

● 04:06pm | 1360 W Mall Dr, Cleveland, OH

● 04:27pm | 2017 Cornell Rd, Cleveland, OH



You rode with Antonio

7.60	00:20:56	uberX
miles	Trip time	Car



ADD A TIP

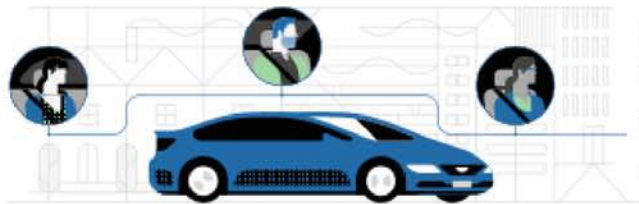
Your Fare

Trip Fare	9.50
Subtotal	\$9.50
Tolls, Surcharges, and Fees	2.45

CHARGED



\$11.95



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

Share code: 3e68z

Need help?

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

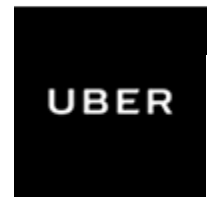
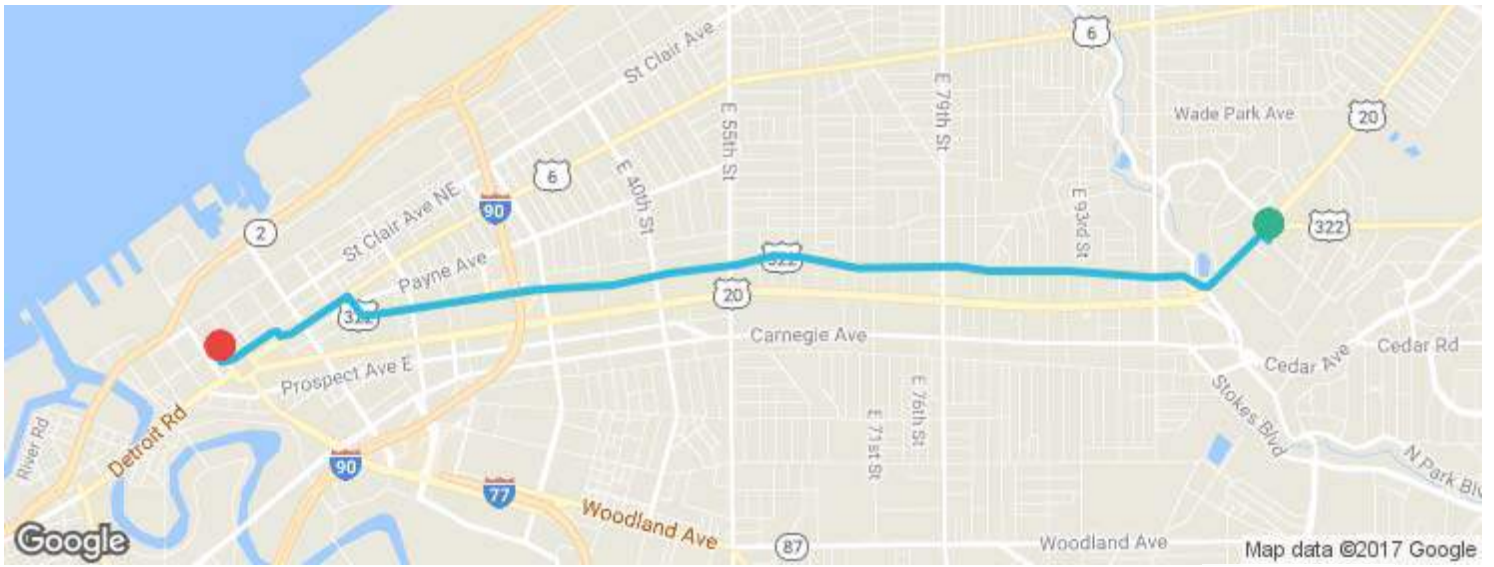
Leave something behind? [Track it down.](#)

Your Wednesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 9/20/2017 10:19 AM

Inbox



\$11.74

Thanks for choosing Uber, Christine

September 20, 2017 | uberX

● 09:58am | 2020-2030 Cornell Rd, Cleveland, OH

● 10:16am | 55 public square, 55 Public Square, Cleveland, OH



You rode with Deangelo

4.99	00:18:20	uberX
miles	Trip time	Car



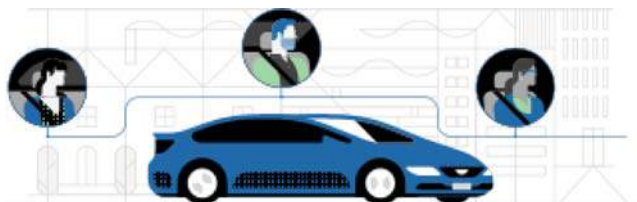
ADD A TIP

Your Fare

Trip Fare	9.09
Subtotal	\$9.09
Tolls, Surcharges, and Fees	2.45
Discounts	0.20



\$11.74



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

Share code: 3e68z

Need help?

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

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



Courtyard

2021 Cornell Road
Cleveland, OH 44106
T 216.791.5678

C. Cole

Room: 708

Room Type: QNQN

Number of Guests: 1

Rate: \$208.00

Clerk:

Arrive: 19Sep17

Time: 04:29PM

Depart: 20Sep17

Time:

Folio Number: 80801

Date	Description	Charges	Credits
19Sep17	Room Charge	208.00	
19Sep17	State Room Tax	16.64	
19Sep17	Occupancy Tax	11.44	
19Sep17	City Tax	6.24	
20Sep17	[REDACTED]		242.32

Amount: 242.32 Auth: 07153D Signature on File

Balance: 0.00

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

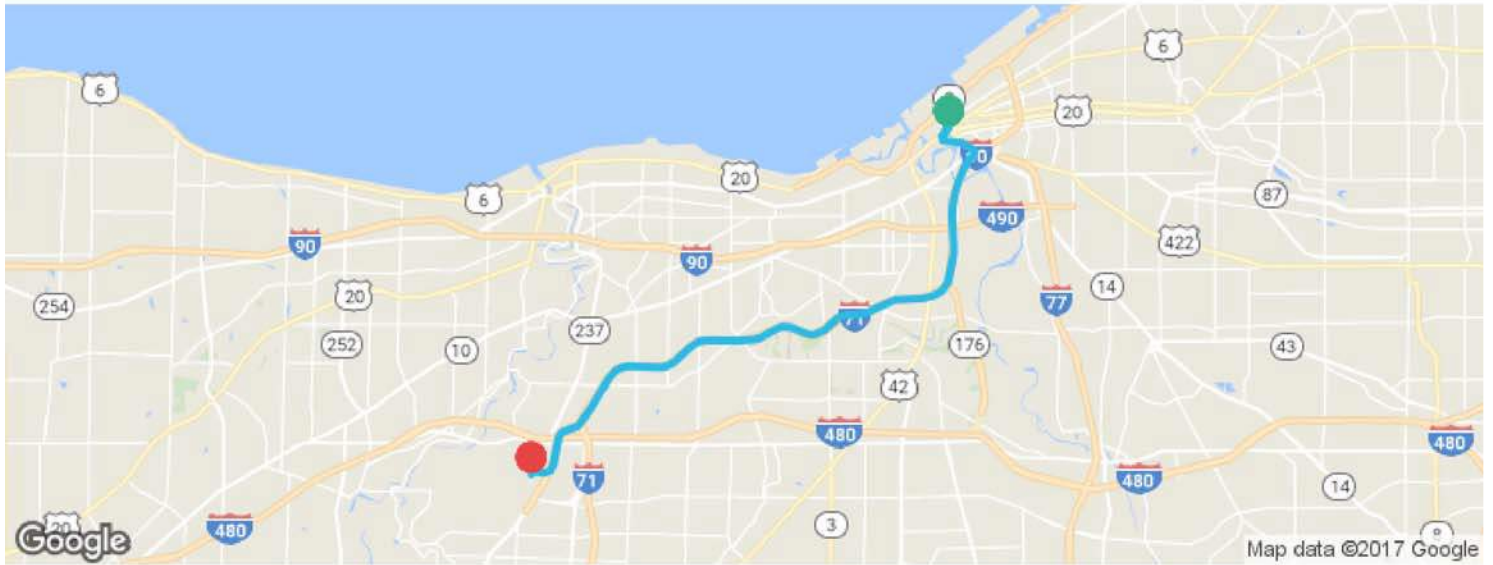
As requested, a final copy of your bill will be emailed to you at: [REDACTED] See "Internet Privacy Statement" on Marriott.com.

Your Wednesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 9/20/2017 11:38 AM

[Redacted]



\$16.38

Thanks for choosing Uber, Christine

September 20, 2017 | uberX

● 11:16am | 91 Public Square, Cleveland, OH

● 11:35am | 3 Upper Dr, Cleveland, OH



You rode with John

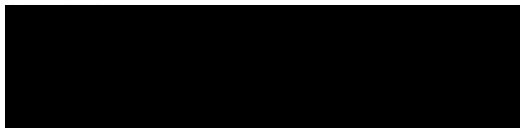
12.44	00:18:36	uberX
miles	Trip time	Car



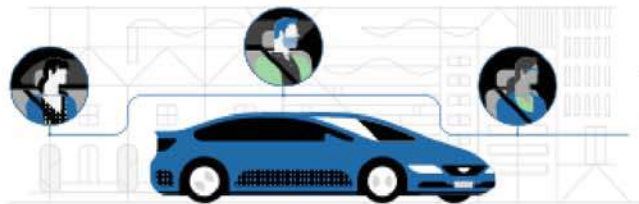
ADD A TIP

Your Fare

Trip Fare	13.93
Subtotal	\$13.93
Tolls, Surcharges, and Fees	2.45



\$16.38



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

Share code: 3e68z

Need help?

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

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

The UPS Store - #2697
11459 Mayfield Rd
Cleveland, OH 44106-3926
(216) 421-7200

09/19/17 05:20 PM


We are the one stop for all your
shipping, postal and business needs.

Bring this receipt into the store and
receive 10% off your next shipment.



001	020591 (002)		T1 \$	23.00
	16x21x5 Laptop Box			
002	101434 (002)		T1 \$	9.85
	24x18x12 box			
003	021452 (009) ****S****		T1 \$	8.95
	24x18x12 box Pac M F			
004	031449 (018) ****S****		TO \$	7.80
	24x18x12 box Pac S F			
005	001040 (001)		TO \$	81.71
	Ground Commercial			
	Tracking# 1Z1X09W04247592908			
006	001045 (001)		TO \$	61.33
	Ground Residential			
	Tracking# 1Z1X09W04214278935			

SubTotal \$ 192.64
Tax (T1) \$ 3.35
Total \$ 195.99

ACCOUNT NUMBER * 
Appr Code: 04303D (1) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000031010
TVR: 0080008000
TSI: F800
AC: BF49D205A64C8EED
ARC: 00



Receipt ID 82215442124889883518 006 Items
CSH: Mary Tran: 7003 Reg: 002

The UPS Store - #2697
11459 Mayfield Rd
Cleveland, OH 44106-3926
(216) 421-7200

09/19/17 05:20 PM


We are the one stop for all your
shipping, postal and business needs.

Bring this receipt into this store and
receive 10% off your next shipment.



001	020591 (002)		F1 \$	23.00
	16x21x5 Laptop Box			
002	101434 (002)		T1 \$	9.85
	24x18x12 box			
003	021452 (009) ****S****		T1 \$	8.95
	24x18x12 box Pac M F			
004	031449 (018) ****S****		TO \$	7.80
	24x18x12 box Pac S F			
005	001040 (001)		TO \$	81.71
	Ground Commercial			
	Tracking# 1Z1X09W04247592908			
006	001045 (001)		TO \$	61.33
	Ground Residential			
	Tracking# 1Z1X09W04214278935			

SubTotal \$ 192.64
Tax (T1) \$ 3.35
Total \$ 195.99

ACCOUNT NUMBER * 
Appr Code: 04303D (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000031010
TVR: 0080008000
TSI: F800
AC: BE49D205A64C8EED
ARC: 00



Receipt ID 82215442124889883518 006 Items
CSH: Mary Tran: 7003 Reg: 002

Randolph Dupont

TO: Matthew Barge, Monitor
Police Assessment Resource Center
FROM: Randolph Dupont
DATE: October 8, 2017

September 2017 Invoice
Billable Hours

Date	Activity	Hours
09-01-17	Discussion of MHRAC QA Issues, Review of CPD events	0.5
09-03-17	Review of Consent Deadlines, Follow up on MHRAC QA Issues	1.3
09-06-17	Crisis Intervention Use of Force discussion as related to QA Issues	1.0
09-07-17	Review of Correspondence, Scheduling Review of CPD events	0.8
09-08-17	MHRAC Conference calls regarding Crisis Intervention Use of Force issues, Ohio Commitment Process	2.4
09-10-17	Review of Progress, Review of MHRAC issues, CPD Materials	4.0
09-11-17	ADAMHS/MHRAC Monthly Meeting, Community Outreach Subcommittee Meeting, Discussion of Monitoring Team On-Site Review of CPD 8 Hour Crisis Intervention Training	4.6
09-12-17	Discussion: CPD Crisis Use of Force Issues with Parties and MHRAC Subcommittee Chairs, Monitoring Team (MT) Meeting	3.3
09-13-17	F/U discussion of Use of Force issue with CPD and City	0.8
09-14-17	Discussion of Ohio Commitment Law, Use of Force with MHRAC, Parties, MT; Review of Plan to Address CPD concerns	4
09-17-17	Review of CPD Crisis Events, Discussion of CPD 8 Hour Training	1.7
09-18-17	Discussion of CPD Crisis Events, Feedback on Crisis Events	1.0
09-20-17	Review of CPD Materials, Discussion of Training materials	1.1
09-22-17	Discussion: Outcome Measures, Review: MHRAC QA Materials	1.2
09-26-17	Review of Training Materials, Scheduling, Outcome measures	1.6
09-27-17	Review of Use of Force Materials, Consent Decree Deliverables	1.7
09-28-17	Review of Correspondence on Training Materials, Feedback on Crisis Use of Force Proposal	1.0

09-29-17	Discussion of Crisis Use of Force Proposal with CPD and Parties	2.0
----------	---	-----

Total Hours Worked	34.0
Total Billed Hours	15.0
Rate: \$250/hour	
TOTAL BILLED	\$3750
<i>Pro Bono</i> Hours	19.0

INVOICE

From: Ayesha Bell Hardaway

To: Police Assessment Resource Center



Billable Hours and Expenses for September 2017

DATE	DESCRIPTION	HOURS
------	-------------	-------

9/1/17	Participate in conference calls	.9
9/2/17	Participate in conference call	.7
9/4/17	Email correspondence	.1
9/5/17	Prepare for and participate in meetings	2.8
9/7/17	Participate in meeting	2.2
9/10/17	Conference call and email correspondence	.8
9/12/17	Participate in conference call	1.0
9/13/17	Email correspondence; conference call	.8
9/14/17	Email correspondence	.5
9/15/17	Participate in meetings and conference calls	3.0
9/18/17	Email correspondence	.8
9/21/17	Participate in conference calls	3.8
9/26/17	Email correspondence; conference calls and meetings	4.1
9/27/17	Participate in conference calls	.9
9/28/17	Prepare for and participate in meeting and conference calls	2.6

Total Hours Worked	25.0
---------------------------	-------------

Pro Bono Hours	5.0
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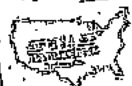
Travel Hours	5.5
--------------	-----

Total Hours Billed (20.0) x Rate \$250.00/hour	\$5,000.00
---	-------------------

REIMBURSABLE EXPENSES

9/5/17	Parking	10.00
--------	---------	-------

Total Expense Amount Due	<i>(Transportation)</i>	\$10.00
---------------------------------	-------------------------	----------------



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: SEP 5, 2017

AMOUNT \$ 10.00

LOCATION UCH

COMMENTS:

Policing Project



Police Assessment Resource Center (PARC) Invoice Date: October 4, 2017
Attention: Matthew Barge

September 2017 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
09/01/2017	BF	Communications with MP re: community policing plan including quick review of plan	.2
09/01/2017	MP	Call w/BF re: Cleveland community policing	.2
09/02/2017	BF	Communications with MP re: Cleveland staffing	.1
09/02/2017	MP	Call w/BF re: hiring for Cleveland	.1
09/02/2017	BF	Communications with M. Barge re: CPOP staffing	.1
09/05/2017	BF	Communications with M. Barge, H. Aden re: onboarding Brian Chen	.3
09/05/2017	BF	Signing into Google doc and related on CPOP	.1
09/05/2017	BF	Review of B Center comments on CPOP	.2
09/05/2017	CD	Completing Cleveland invoice	.7
09/06/2017	BF	Communications with MB re: onboarding BC	.2
09/06/2017	BF	Communications with Team re: Chen trip to CLE	.2
09/06/2017	MP	Call w/BF re: BC	.2
09/08/2017	BF	Communications with BC re: CPOP	.3
09/08/2017	BC	CPOP review and comment	2.5
09/12/2017	CD	Sending August invoice to M. Olsen, updating invoices on Google Drive	.1
09/15/2017	BF	Communications with BC re: CPOP and tasks	.4
09/16/2017	CD	Email to M. Olsen re: Tim Shugrue, review of invoices	.2
09/17/2017	BC	Travel to Cleveland	4
09/18/2017	BC	CPOP discussion, review deadlines	5.5
09/18/2017	CD	Preparing May payment for RN, emails to NYU Law finance re: payment issues	.7
09/19/2017	BC	Travel to NYC	4
09/19/2017	BC	Observation of CDP trainings	4.5
09/19/2017	CD	Submitting RN's May invoice to NYU Finance	.3
09/20/2017	MP	Staff meeting to discuss project updates, briefing in new staff	.7
09/20/2017	MP	Call w/CD re: BC travel expenses	.1
09/20/2017	BF	Meeting with BC re: projects, our role, how to help MT	.7
09/20/2017	BC	Debriefing site visit to team, briefing on PP projects	.7
09/20/2017	BC	Review consent decree in prep on bias-free policing policy	4

09/20/2017	BC	Correspondence with CD re: corporate card and travel expenses	.1
09/20/2017	CD	Communications with MP re: BC travel expenses, reimbursements and corporate card, email to BC with information	.1
09/20/2017	CD	Communications with BC and NYU Finance re: corporate card for CLE travel expenses, checking application and sending in	.2
09/20/2017	CD	Identifying all CLE expenses for NYU finance, creating journal entries to move to new chartfield	1.6
09/21/2017	BC	Compiling and reviewing feedback on bias-free policing policy	2
09/21/2017	BC	Correspondence with DOJ and City	.5
09/21/2017	BC	Call w/ NO (as part of onboarding_	1
09/21/2017	BC	Review consent decree	4
09/22/2017	BC	Correspondence	.5
09/22/2017	BC	Review consent decree, track progress made	5
09/24/2017	BC	Correspondence	.2
09/25/2017	BC	Call with Melissa Bretz (PARC)	.3
09/25/2017	BC	Drafting scope of work agreement	2
09/25/2017	BC	Reviewing third semiannual report	3.1
09/26/2017	BF	Communications with BC re: bias-free training	.3
09/26/2017	BF	Communications with T. Meares, P. Goff, re: bias free training	.2
09/26/2017	BC	Call with Ayesha Hardaway	.7
09/26/2017	BC	Reviewing third semiannual report	1
09/26/2017	BC	Call with bias-free training vendor	1
09/26/2017	BC	Call with M. Barge	.5
09/26/2017	BC	Arranging travel	.3
09/26/2017	BC	Weekly DOJ call	1.3
09/26/2017	BC	Reviewing DOJ comments to CPOP plan	.2
09/26/2017	BC	Call with M. Barge	.1
09/26/2017	CD	Call w/ NYU Finance re: Cleveland travel expenses	.1
09/27/2017	BF	Communications with BC, T. Meares, P. Goff re: bias-free training	.5
09/27/2017	BC	Correspondence	.3
09/27/2017	BC	Arranging travel	1.5
09/27/2017	BC	Compiling consent decree deliverables	.7
09/27/2017	BC	Legal research on union issue	2.4
09/27/2017	BC	Call w/Rich Rosenthal	.8
09/28/2017	BF	Communications with P. Goff re: bias-free training	.2
09/28/2017	BC	Bias-free research	.1
09/28/2017	BC	Legal research into union issue	4.1
09/28/2017	BC	DOJ call	1.2
09/28/2017	BC	OPS call	1.1

09/29/2017	BC	Bias-free call, correspondence	1.6
09/29/2017	BC	Legal research into union issue	4.8
09/29/2017	BC	Community engagement team call	1.1
09/29/2017	BC	Correspondence	.2
	Total Hours:		78.2
	Total Hours Billed (Rate: \$250/hour):		\$7,500
	Total Billed:		30
	Pro Bono Hours:		48.2

Brian Chen



Police Assessment Resource Center (PARC)

Invoice Date: September 27, 2017

Attention: Matthew Barge

September 2017 Expenses

TOTAL: \$1232.76

Date	Description	Cost
9/17	Round-trip flight, LGA to CLE	\$564.40
9/17	Lyft to LGA	\$37.90
9/17	Lyft to hotel	\$26.41
9/19	Lyft to CDP firing range	\$15.34
9/19	Lyft to CDP HQ	\$9.12
9/19	Lyft to home	\$33.38
9/17-9/19	Per diem (1.5 days)	\$103.50
9/17-9/19	Courtyard Marriott	\$442.71



Your ride with Ashley on September 17

1 message

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

Sun, Sep 17, 2017 at 4:34 PM

To:



Thanks for riding with Ashley!

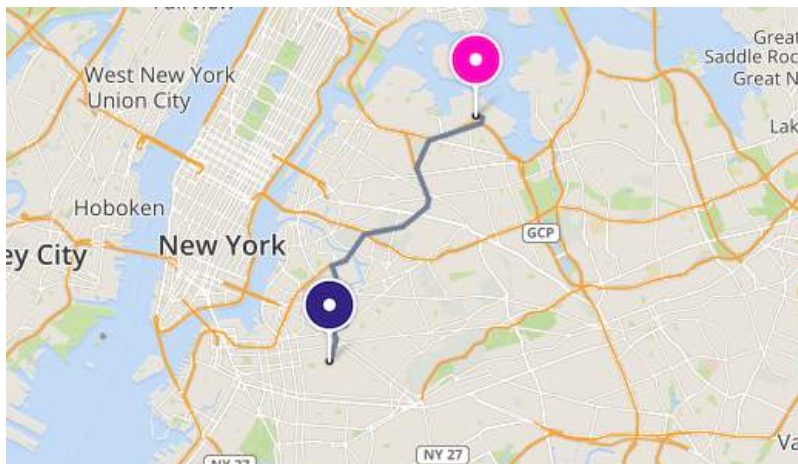
September 17, 2017 at 3:02 PM

Ride Details

Lyft fare (8.83mi, 30m 16s)	\$32.23
Black Car Fund Surcharge	\$0.81
New York Sales Tax	\$2.86
Tip	\$2.00



\$37.90



- Pickup 3:02 PM
[REDACTED], New York, NY
- Dropoff 3:33 PM
[REDACTED], 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: (B02835)
Driver's License Plate: T672793C. FHV License: 5772643.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1045269606201904170

Map data © [OpenStreetMap](#) contributors

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548 Market St #68514
San Francisco, CA 94104



Work at Lyft
Become a Driver



Your ride with Austin on September 17

1 message

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

Sun, Sep 17, 2017 at 8:01 PM

To:



Thanks for riding with Austin!

September 17, 2017 at 7:26 PM

Ride Details

Base fare	\$1.00
30m 29s	\$3.66
16.51 mi	\$13.70
Service fee	\$2.05
CLE Airport - Airport Fee	\$4.00
Tip	\$2.00



\$26.41



- Pickup 7:26 PM
Inner Dr, Cleveland, OH
- Dropoff 7:57 PM
[2019 Cornell Rd, Cleveland, OH](#)



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- 👤 Request review

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Receipt #1045336923501714434

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Become a Driver



Your ride with Kayume on September 19

1 message

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

Tue, Sep 19, 2017 at 8:54 PM

To:



Thanks for riding with Kayume!

September 19, 2017 at 7:33 PM

Ride Details

Lyft fare (8.11mi, 24m 57s)	\$28.18
New York Sales Tax	\$2.50
Black Car Fund Surcharge	\$0.70
Tip	\$2.00

Visa *4831 **\$33.38**



- Pickup 7:33 PM
Grand Central Pkwy, New York, NY
- Dropoff 7:58 PM
[REDACTED], New York, NY



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

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

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02512)
Driver's License Plate: T721918C. FHV License: 5716909.
To submit a complaint to the NYC TLC, please call 311.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1046080005817943794

Map data © [OpenStreetMap](#) contributors

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San Francisco, CA 94104



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Become a Driver



Brian Chen [redacted]

Your ride with Marvella on September 19

1 message

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

Tue, Sep 19, 2017 at 10:19 AM

To: [redacted]



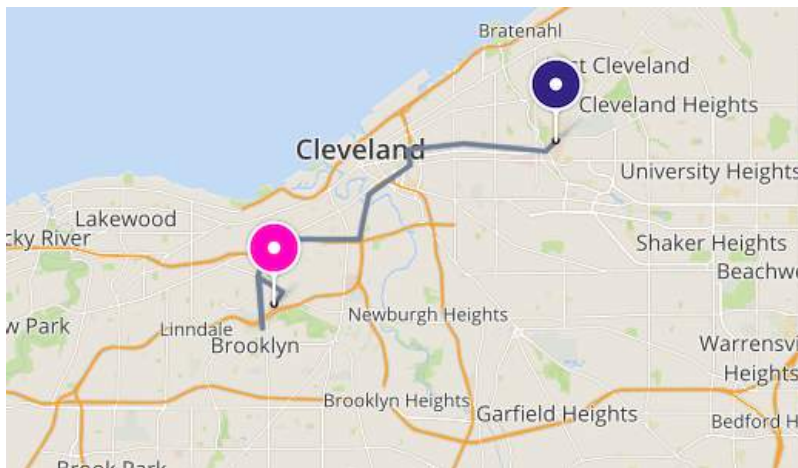
Thanks for riding with Marvella!

September 19, 2017 at 8:25 AM

Ride Details

Lyft fare (14.37mi, 37m 33s) \$15.34

[redacted] **\$15.34**



● Pickup 8:25 AM
2020 Cornell Rd, Cleveland, OH



Dropoff 9:02 AM
3762 W 58th St, Cleveland, OH



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Receipt #1045908179203552700

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San Francisco, CA 94104



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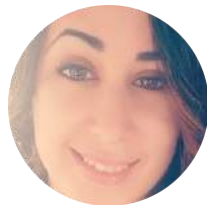
Brian Chen [redacted]

Your ride with Ruthdely on September 19

1 message

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

Tue, Sep 19, 2017 at 7:21 PM



Thanks for riding with Ruthdely!

September 19, 2017 at 10:31 AM

Ride Details

Lyft fare (4.86mi, 17m 46s) \$9.12

[redacted] **\$9.12**



● Pickup 10:31 AM
3766 W 58th St, Cleveland, OH



Dropoff 10:49 AM
[1270 Ontario St, Cleveland, OH](#)



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Receipt #1045940182806044776

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San Francisco, CA 94104



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Brian Chen [REDACTED]

Your Sep 17, 2017 - Sep 19, 2017 stay at the Courtyard Cleveland University Circle

1 message

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

Thu, Sep 21, 2017 at 4:44 AM

Thank you for choosing the Courtyard Cleveland University Circle for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (216) 791-5678.

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



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

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Courtyard Cleveland University Circle
2021 Cornell Road
Cleveland, Ohio 44106
USA
(216) 791-5678

Guest: BRIAN CHEN
[REDACTED]
USA

Dates of stay: Sep 17, 2017 - Sep 19, 2017
Room number: 601
Guest number: 81970
Group number:
Marriott Rewards number: [REDACTED]

Date	Description	Reference	Charges	Credits
09/17/17	ROOM CHARGE	RB601	175.00	
09/17/17	State Room Tax	T1601	14.00	
09/17/17	Occupancy Tax	T2601	9.63	
09/17/17	City Tax	T3601	5.25	
09/18/17	ROOM CHARGE	RB601	205.00	
09/18/17	State Room Tax	T1601	16.40	
09/18/17	Occupancy Tax	T2601	11.28	
09/18/17	City Tax	T3601	6.15	
09/19/17	[REDACTED]	VI08:26AM		442.71
Total balance			0.00 USD	

Was that the best night's sleep you've ever had? How about a repeat performance at your place!



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

|
Availability

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

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

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

|
Authenticity of Bills

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

|
Privacy

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

|
Credit of Marriott Rewards Points

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

|
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CHEN, BRIAN

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
LGA	CLE	AA	3425	L	09/17/2017	05:29	USED	L7AHZNN1
CLE	LGA	AA	3405	L	09/19/2017	05:35	USED	L7AHZNN1

Receipt

Passenger CHEN, BRIAN	Ticket # 0012147788000	Fare 498.60 USD	Taxes and Carrier 56.80 USD	Ticket Total 564.40 USD
Sale Form of Payment Credit Card	Credit Card Type [REDACTED]	Number [REDACTED] 1		

[Print](#)

Charles H Ramsey & Associates

DATE 10/1/17

INVOICE # 1/20/00

CUSTOMER ID

BILL TO Matthew Barge
Vice President & Deputy Director
Police Assessment Resource Center

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

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for September 2017

Weekly Conference Calls 4hrs x \$250 per hour = \$1,000

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

September Sit 22/23 2days x \$250 per hour \$2,000.00

Airfare \$828.39

Taxi/Uber \$47.00

Hotel \$186.40

Food per diem \$69.00

Travel time Pro Bono

Invoice for September 2017

Total \$9,130.79

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

Your trip confirmation-WOLRDI 17SEP

1 message

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

Fri, Sep 15, 2017 at 10:33 AM

American Airlines

Hello Charles Ramsey!

Issued: Sep 15, 2017

Your trip confirmation and receipt

Record locator: **WOLRDI**

[View your trip](#)

Sunday, September 17, 2017

PHL

8:35 PM

Philadelphia

Cleveland American Airlines 1893

CLE

10:08 PM

Seats: [12C](#)

Class: Economy (M)

Meals:

Monday, September 18, 2017

CLE

PHL

Seats: [1:2D](#)

6:15 PM
Cleveland

7:39 PM

Class: Economy (M)
Meals:

American Airlines 1802

Charles Ramsey

AAdvantage # [REDACTED]

Ticket # 0012149021166

Your trip receipt

t

Charles Ramsey

FARE-USD	\$ 744.18
TAXES AND CARRIER-IMPOSED FEES	\$ 84.21
TICKET TOTAL	\$ 828.39



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30% bonus mdes

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5,000 AAdvantage bonus miles.

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Budget



Courtyard

2021 Cornell Road
Cleveland, OH 44106
T 216.791.5678

C. Ramsey

Room: 705

Room Type: KSTE

Number of Guests: 1

Rate: \$160.00

Clerk:

Arrive: 17Sep17

Time: 10:51PM

Depart: 18Sep17

Time:

Folio Number: 80802

Date	Description	Charges	Credits
03Sep17	Advance Deposit		186.40
17Sep17	Room Charge	160.00	
17Sep17	State Room Tax	12.80	
17Sep17	Occupancy Tax	8.80	
17Sep17	City Tax	4.80	

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

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.



2021 Cornell Rd, Cleveland. OH 44106

09/17/2017 10:19:51 PM

Cab Number: 234

Cost: \$47.00 Distance: 16.48 Miles

Gratuity Not Included

Ph.216-265-7816

SEPTEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
9/1/17	All Team Meeting (30 minutes); OPS Milestone chart/ Correspondence review.	1.5
9/3/17	OPS training call; FIT policy updates; review of police discipline letters; review of OPS audit & expectation documents; correspondence review.	1.6
9/5/17	CPC/CDP/City/MT/DOJ meeting: City/CDP/MT/DOJ; Chief's Hearing documentation.	2.45
9/6/17	OPS Agenda; review of disciplinary letters, review and comment on revised OPS bi-weekly report; Correspondence: OPS report comments; OPS deliverables.	1.4
9/7/17	MT/DOJ meeting; OPS bi-weekly meeting; OPS Agenda minutes; update of OPS Milestone chart; Chief's hearing correspondence. FIT manual; OPS training proposal.	4.4
9/8/17	DOJ calls;] Correspondence review: disciplinary letters, OPS bi-weekly report; OPS training.	0.55
8/9/17	Telephone meeting re: IG position, Divisional Notices, IA Superintendent resumes; OPS Annual report; IA superintendent resume review; OPS bi-weekly report review & comment.	3.8
9/10/17	MT phone calls re: OPS training & practices.	0.25
9/11/17	OPS file review for Chief's Hearings; OPS correspondence w/DOJ; OPS Chief's Hearing file review	1.3
9/13/17	MT calls re: OPS compliance & training; Email review: Review of DOJ comments: FIT, IA manual, IA related policies: PRB call; review of Chief's disposition letters.	2.5
9/14/17	Call with Judge White re: OPS	0.2
9/15/17	OPS call; Correspondence review and response; OPS budget review; benchmarking document review.	0.7
9/18/17	OPS Budget: Correspondence review; Disciplinary Letter Review; FIT meeting preparation; DOJ/City Biweekly Meeting (FIT manual); FIT policy edits	2.15
9/19/17	OPS meeting agenda; correspondence; prep for DPS/MT meeting.	0.5
9/20/17	OPS call; follow up documentation and correspondence; OPS Biweekly report review & correspondence.	1.3
9/21/17	DOJ/MT call; Disciplinary letters; Bi-weekly meeting preparation; OPS Biweekly & follow-up.	4.0
9/22/17	Matrix GPO meeting; OPS Meeting notes; Bi-Weekly Meeting Report Comments; Correspondence with PRB; OPS agenda documentation.	3.25
9/25/17	MT call; correspondence review; Chief's Discipline letters; PRB appeals & discipline process; discipline letters; review of meeting notes.	1.5

Rosenthal PARC Invoice

9/26/17	MT DOJ biweekly; Meeting follow-up; OPS file review; follow up correspondence; MT phone call; Admin Dismissal review; DOJ phone call.	4.4
9/27/17	MT phone call; correspondence; OPS deliverable review; deadline spreadsheet review.	0.75
9/28/17	Meeting preparation; MT/DOJ meeting; CDP telephone call; correspondence; Law Department call; OPS weekly check-in; review of Administrative Dismissal Letters.	3.9
9/29/17	Administrative Dismissal review & evaluation; OPS benchmarking documentation & correspondence; discipline letter review.	2.0

Total Hours Worked: 44.4

Total Hours Billed: 34.0

Rate: \$250/hour

TOTAL BILLED: **\$8,500**

Pro Bono Hours 10.4

REIMBURSABLE EXPENSES

None

Cleveland Monitoring Reimbursement
Victor A. Ruiz

TO: Matthew Barge
Police Assessment Resource Center

FROM: Victor A. Ruiz

DATE: 10/4/2017

SEPTEMBER 2017 INVOICE
BILLABLE HOURS

Date Worked	Work Description	Billable Hours
9/1/2017	Team Call	0.5
9/12/2017	Team Mtg.	2
9/21/2017	Meeting with CPC	1.5
9/24/2017	Review of bias free feedback responses	0.5
9/29/2017	Weekly call	1
9/30/2017	Recovering Lives Conference	4
	Total Hours Worked	9.5
	Total Billed Hours	7.5
	Rate: \$250/hour	\$250
	TOTAL BILLED	\$1,875.00
	Pro Bono Hours	2
	Travel Hours	1

REIMBURSABLE EXPENSES

Date	Expense	Amount	REF
	Parking	\$0	
	<i>Transportation</i>	<i>\$0</i>	

<i>Accommodations</i>	<i>\$0</i>
<i>Per Diem (1 day)</i>	<i>\$0</i>
TOTAL EXPENSES	\$0

Sean M. Smoot

TO: Matthew Barge
PARC – CLE Monitor
FROM: Sean M. Smoot
DATE: September 30, 2017

SEPTEMBER 2017 INVOICE

BILLABLE HOURS

Date	Activity	Hours
9/2/17	Conf Call w monitor, f/u email to city re labor arbs, request for information from union	1.0
9/11/17	Prep and Conf Call	1.0
9/12/17	Review City list and cases - Arbitrations re CPPA 2017	1.5
9/13/17	Prep and Conf Call w/ City re Labor Negotiations f/u call with MT members	1.5
9/17/17	Travel CLE from SPD <i>pro bono</i>	(6)
9/18/17	Site Visit – Prep and Multiple meetings w MT members, DOJ, USAO, City, CPD, and Union	10.0
9/19/17	Meetings w/ MT members and union	4.0
9/19/17	Travel SPD from CLE <i>pro bono</i>	(7.5)
9/20/17	Review Union list and cases - Arbitrations re CPPA 2017	1.5
9/21/17	Prep and Conf call w/ DOJ	1.0
9/22/17	Prep and Conf. Calls w/ MT, DOJ, and city	2.5
9/26/17	Prep and Conf Calls w/ MB, USAO, and DOJ	1.5
9/1-30/17	Emails, calls, research, & review of disciplinary files, <i>pro bono</i>	(8.0)
	Total Non-Travel Hours	33.5
	Total Billed Hours	25.5
	Rate: \$250/hour	
	Non-Billed Pro Bono Travel hours	13.5
	Additional Pro Bono hours	8.0
	Total Pro Bono Hours	21.5
	TOTAL FOR HOURS BILLED	\$ 6,375.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
9/17/17	Mileage (BLM, IN - CLE)	\$ 198.49

9/17-19/17	Hotel - Marriott	\$ 391.44
9/17-19/17	Per Diem (2.0 x \$69)	\$ 138.00
9/17-19/17	Parking - @ Hotel	\$ 40.00
9/19/17	Mileage (CLE - SPI)	\$ 280.34
TOTALS	Airfare	\$ -0-
	Lodging	\$ 391.44
	Parking	\$ 40.00
	Ground Trans/Car Rental/Mileage	\$ 478.83
	M&E Per Diem	\$ 138.00
	EXPENSES SUBMITTED FOR REIMBURSEMENT	\$ 1,048.27
	TOTAL DUE	\$ 7,423.27

YOUR TRIP TO:

Courtyard by Marriott Cleveland University Circle



5 HR 54 MIN | 371 MI



1. Start out going east toward S College Ave.

Then 0.00 miles ----- 0.00 total miles



2. Turn right onto S College Ave.

Then 0.18 miles ----- 0.19 total miles



3. Turn left onto W 2nd St.

W 2nd St is 0.1 miles past W Smith Ave.

If you reach W 1st St you've gone about 0.1 miles too far.

Then 0.07 miles ----- 0.26 total miles



4. Take the 1st left onto S Walnut St.

If you are on E 2nd St and reach S Washington St you've gone a little too far.

Then 1.73 miles ----- 1.99 total miles



5. Turn left onto E Matlock Rd/IN-46/IN-45. Continue to follow IN-46/IN-45.

IN-46 is 0.1 miles past Walnut Knolls Apartment.

If you reach E Gilbert Ave you've gone about 0.2 miles too far.

Then 0.92 miles ----- 2.91 total miles



6. Merge onto IN-37 N toward Indianapolis.

Then 42.64 miles ----- 45.55 total miles










7. Merge onto I-465 E/USS Indianapolis Memorial Hwy toward IN-37 N.

Then 13.28 miles ----- 58.82 total miles




8. Merge onto I-70 E via EXIT 44B toward Dayton (Crossing into Ohio).

Then 160.07 miles ----- 218.89 total miles


-  **9. Take EXIT 93B toward I-270 N/Cleveland.**
 ----- Then 0.43 miles ----- 219.32 total miles
-  **10. Merge onto I-270 N/Outerbelt N via the ramp on the left toward Cleveland.**
 ----- Then 16.34 miles ----- 235.66 total miles
-  **11. Merge onto I-71 N via EXIT 26 toward Cleveland.**
 ----- Then 129.67 miles ----- 365.33 total miles
-  **12. I-71 N becomes I-90 E.**
 ----- Then 2.09 miles ----- 367.42 total miles
-  **13. Take the Chester Ave exit, EXIT 173B.**
 ----- Then 0.19 miles ----- 367.61 total miles
-  **14. Turn right onto Chester Ave/US-322 E.**
 ----- Then 3.02 miles ----- 370.63 total miles
-  **15. Turn left onto Euclid Ave/US-20 E/US-322 E.**
Euclid Ave is just past Martin Luther King Jr Dr.

If you are on Stearns Rd and reach E 109th St you've gone about 0.1 miles too far.

 ----- Then 0.42 miles ----- 371.05 total miles
-  **16. Turn right onto Cornell Rd.**
Cornell Rd is just past University Hospital Dr.

Church of the Covenant is on the corner.

If you reach Mayfield Rd you've gone a little too far.

 ----- Then 0.03 miles ----- 371.08 total miles
-  **17. Courtyard by Marriott Cleveland University Circle, 2021 CORNELL ROAD.**
If you reach E 115th St you've gone about 0.1 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.



Courtyard

2021 Cornell Road
Cleveland, OH 44106
T 216.791.5678

S. Smoot

Room: 621

Room Type: GENR

Number of Guests: 1

Rate: \$176.00

Clerk:

Arrive: 17Sep17

Time: 04:04PM

Depart: 19Sep17

Time:

Folio Number: 80814

Date	Description	Charges	Credits
03Sep17	Advance Deposit		391.44
17Sep17	Room Charge	160.00	
17Sep17	State Room Tax	12.80	
17Sep17	Occupancy Tax	8.80	
17Sep17	City Tax	4.80	
17Sep17	Valet Parking	18.52 -	
17Sep17	Parking Tax	1.48 -	
18Sep17	Room Charge	176.00	
18Sep17	State Room Tax	14.08	
18Sep17	Occupancy Tax	9.68	
18Sep17	City Tax	5.28	
18Sep17	Valet Parking	18.52 -	
18Sep17	Parking Tax	1.48 -	
19Sep17	Visa		40.00
	Card #: VIXXXXXXXXXXXX7231XXXX		
	Amount: 40.00 Auth: 05800D Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX7237. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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.

37.04 = Parking
2.96 = Park Tax









YOUR TRIP TO:










840 S Spring St

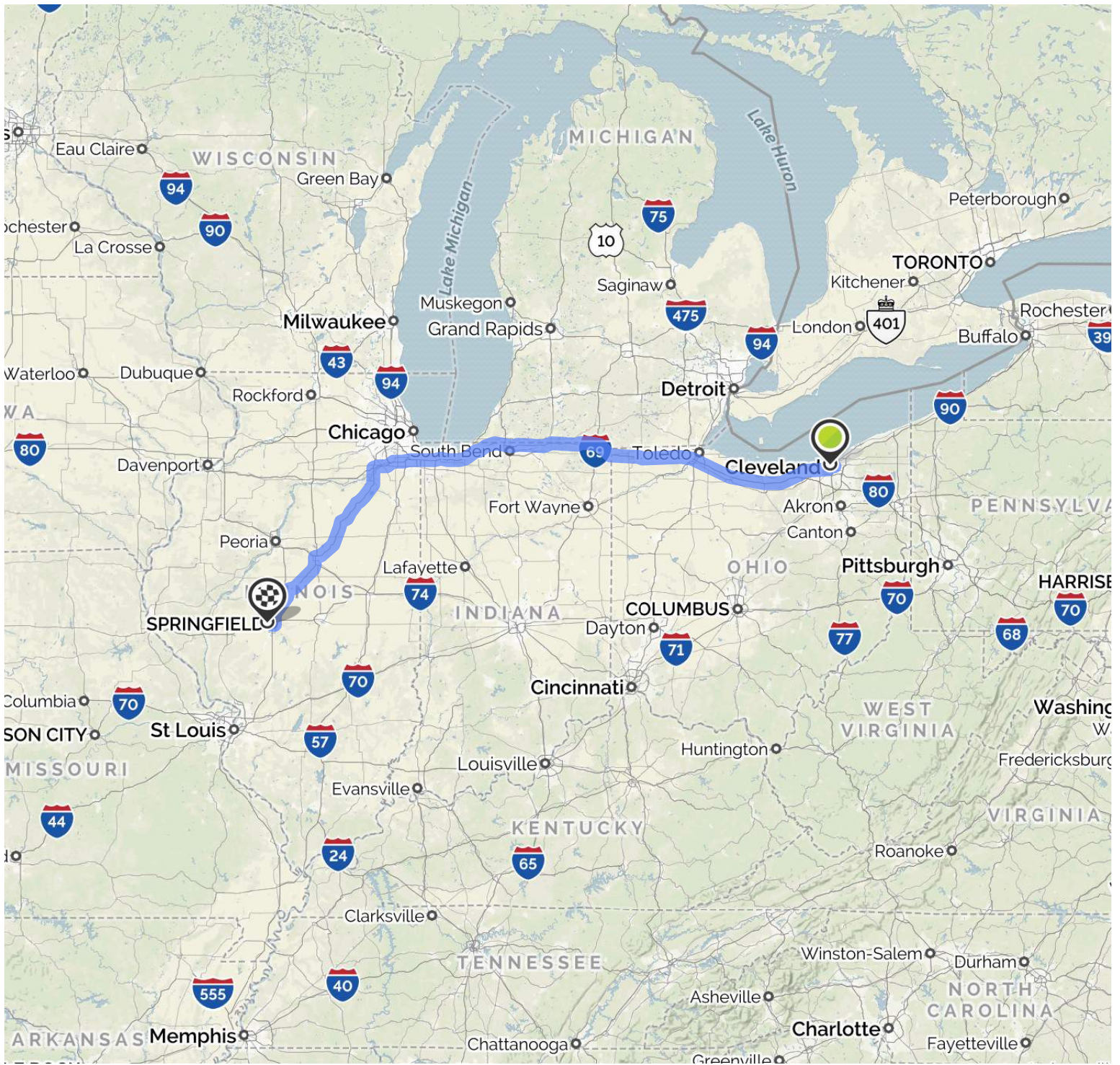


7 HR 59 MIN | 524 MI

Est. fuel cost: \$36.30

-  1. Start out going **northwest** on Cornell Rd toward Euclid Ave/US-20 W/US-20 E/US-322 E/US-322 W.
----- Then 0.03 miles ----- 0.03 total miles
-  2. Turn **left** onto Euclid Ave/US-20 W/US-322 W.
Church of the Covenant is on the corner.
----- Then 0.33 miles ----- 0.36 total miles
-  3. Take the 2nd **right** onto Chester Ave/US-322 W.
Chester Ave is just past East Blvd.
----- Then 3.22 miles ----- 3.58 total miles
-  4. Merge onto I-90 W toward I-77/I-71.
If you reach E 24th St you've gone a little too far.
----- Then 2.43 miles ----- 6.01 total miles
-  5. Keep **right** to take I-90 W toward Toledo.
----- Then 26.22 miles ----- 32.23 total miles
-  6. Keep **left** to take I-90 W toward I-80 W/Ohio Turnpike W/Toledo/Ohio Tpke W (Portions toll) (Crossing into Indiana).
----- Then 280.28 miles ----- 312.51 total miles
-  7. Merge onto I-80 W/I-94 W via EXIT 21 toward IN-51 S (Crossing into Illinois).
----- Then 17.05 miles ----- 329.55 total miles
-  8. Keep **left** to take I-80 W/I-294 N toward Wisconsin-Iowa (Portions toll).
----- Then 6.69 miles ----- 336.24 total miles

-  9. Take the I-80 W exit toward Iowa.
----- Then 0.31 miles ----- 336.55 total miles
-  10. Keep right to take I-80 W toward CASH (Portions toll).
----- Then 29.44 miles ----- 365.99 total miles
-  11. Merge onto I-55 S via EXIT 126A toward St Louis.
----- Then 93.40 miles ----- 459.39 total miles
-  12. Merge onto I-55 S via EXIT 134A toward St Louis/Springfield.
----- Then 60.57 miles ----- 519.96 total miles
-  13. Merge onto S Grand Ave E via EXIT 96B.
----- Then 3.07 miles ----- 523.03 total miles
-  14. Turn right onto S 2nd St.
If you reach S 1st St you've gone a little too far.
----- Then 0.37 miles ----- 523.40 total miles
-  15. Turn left onto E Canedy St.
E Canedy St is 0.1 miles past E Scarritt St.
If you reach E Lawrence Ave you've gone about 0.1 miles too far.
----- Then 0.13 miles ----- 523.53 total miles
-  16. Take the 1st right onto S Spring St.
S Spring St is just past S 1st St.
If you reach S College St you've gone a little too far.
----- Then 0.03 miles ----- 523.56 total miles
-  17. [REDACTED] St, Springfield, IL 62704-2618, 840 S SPRING ST is on the right.
If you reach W Lawrence Ave you've gone a little too far.



**Book a hotel tonight and
save with some great deals!**

(1-877-577-5766)



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

(1-888-461-3625)

Cleveland Monitoring Reimbursement
2017 09 Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 10/02/2017

2017 INVOICE
BILLABLE HOURS

Date	Activity	Hours
09/01/17	Engagement Team conference call	.5 hrs.
09/02/17	Team meeting with CPC Commissioner	1.3 hrs.
09/05/17	Stakeholders' meeting	1.0 hrs.
09/11/17	Mental Health Advisory Committee meeting	1.5 hrs.
09/11/17	Mental Health sub-committee meeting	1.0 hrs.
09/11/17	Conference call re: CIT training	.5 hrs.
09/12/17	Collaborative planning with neighborhood organizations	1.8 hrs.
09/12/17	Conference call re: CIT use of force issue	.5 hrs.
09/13/17	Observed in CIT training	7.0 hrs.
09/18/17	Conference call re: CIT training	1.0 hrs.
09/19/17	Town Hall meeting re: Bias-Free Policing	2.0 hrs.
09/21/17	Meeting with CPC staff	1.5 hrs.
09/21/17	Town Hall meeting re: Bias-Free Policing	2.0 hrs.
09/22/17	Engagement Team conference call	1.0 hrs.
09/22/17	Sub-Committee meeting re: Quality Control CIT	1.5 hrs.
09/24/17	Schedule meetings for DOJ rep. with community groups	1.0 hrs.
09/26/17	Attended CPC public meeting	2.3 hrs.
09/27/17	Team Conference call	1.0 hrs.
09/28/17	Community meeting with DOJ rep. and community group	1.0 hrs.
09/28/17	Community meeting with DOJ rep. and community	1.3 hrs.
09/28/17	Community meeting with DOJ rep. and community group	1.5 hrs.
09/28/17	Briefing with DOJ rep.	0.8 hrs.
09/28/17	Community meeting with DOJ rep. and community group	1.8 hrs.
09/29/17	Engagement Team confereee call	1.0 hrs.
09/30/17	Particiated in community public forum	4.5 hrs.

Total hours Worked: 58.3

Total Billed Hours: 40.3

Rate: \$250 Per hour

Total Billed: \$10,075

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

2017 - 9 Cleveland Project Bill - Scott Sargent

DATE Sept 2017

To: Matthew Barge
Police Assessment Resource Center

Invoice

Date	Activity	Hours
9/15/2017	Review K9 CDP Update docs GPO / Manual	3.00
9/21/2017	Conference Call	1.00
9/26/2017	Pick up (Baldwin Park) and set up BlueTeam DB Lap top	3.00

	TL	7.00
	Pro-Bono Hours	
	Conf Calls/Emails	4.00
	Total Hours	11.00
Billed	250x7	\$1,750.00

2017 9 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

October 4, 2017

September 2017 EXPENSES

Matthew Barge
Police Assessment Resource Center (PARC)

Invoice # 17-009

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
09/02/17	CPC leadership meeting			1.3
09/08/17	Phone call w/CPC			0.25
09/12/17	Meeting w/community engagement partners			1.8
09/12/17	2nd district policing meeting			1.25
09/19/17	CPC bias free roundtable			2.5
09/21/17	CPC leadership meeting			1.75
09/21/17	CPC bias free roundtable			2
09/22/17	Community engagement team conference call			1
09/27/17	4th district policing committee			1.5
09/29/17	Community engagement team conference call			1
Total Hours Worked (excluding travel)				14.35
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$1,000.00</i>	<i>4</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$750.00</i>	<i>3</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.54 /mile</i>	<i>\$8.10</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$2,587.50</u>	10.35

2017 9 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

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

Pro Bono Contributions	\$1,758.10
Billed Hours	\$2,587.50
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$2,587.50