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By email

October 31, 2022

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

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

RE: Cleveland Monitoring Team —September 2022 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in September 2022 was \$123,199.17. The bill accounts for 656 hours of time worked on the Cleveland monitoring project from September 1, 2022 through September 30, 2022. Of this time 98.3 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing over 17 percent of its time for September 2022 as *pro bono* time saved \$24,575.00.

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

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

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing:
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Ongoing technical assistance, review, redlining, and editing policies, processes, procedures, manuals, and reports, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - Investigation and review of force incidents by Division chain of command;
 - Review and analysis of use of force incidents by Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal Affairs (“IA”);
 - Chain of command misconduct review process;
 - Discipline process and
 - Community and Problem-Oriented Policing (“CPOP”).
 - Officer Intervention Program (OIP)
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing;

- Recruitment and hiring; and
- Ongoing review of CPD officer discipline system.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Actively assessing Use of Force cases as part of the assessment launched in May 2022.
- Site visit to attend the Status Conference to address matters contained in the 11th Semiannual Report.
- Bi-weekly meetings with City Law, DOJ and the Monitoring Team to discuss Section 115 implementation progress, hiring of key positions and sensitive issues handled by and through City Law.

II. INVOICE SUMMARY

	September 2022
Billable Hours	\$117,669.00
Overhead/Expenses	\$5,530.17
TOTAL	\$123,199.17

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	77.3	70.7	6.6	\$17,675.00	\$830.23
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Shunta Boston	30.9	30.9	0.0	\$7,725.00	\$0.00
Christine Cole	13.0	11.0	2.0	\$2,750.00	\$0.00
Ronnie Dunn	95.5	83.4	12.1	\$20,850.00	\$90.00
Randy Dupont	22.1	14.7	7.4	\$3,675.00	\$1,010.06
Lisa Fink	50.6	37.2	13.4	\$9,300.00	\$1,265.24
Ayesha Hardaway	41.9	40.1	1.8	\$10,025.00	\$16.00
Tammy Hooper	29.2	23.2	6.0	\$5,800.00	\$0.00
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	23.7	19.5	4.2	\$4,875.00	\$0.00
Rick Myers	9.8	8.0	1.8	\$2,000.00	\$0.00
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	78.6	53.7	24.9	\$13,425.00	\$1,367.21
Victor Ruiz	2.3	2.3	0	\$575.00	\$0.00

Scott Sargent	13.5	10.5	3.0	\$2,625.00	\$0.00
Django Sibley	0	0	0	\$0.00	\$0.00
Charles See	35.5	28.4	7.1	\$7,100.00	\$0.00
Sean Smoot	28.5	20.5	8.0	\$5,125.00	\$951.43
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	103.6	103.6	0	\$4,144.00	\$0.00
TOTAL	656	557.7	98.3	\$117,669.00	\$5,530.17

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

IV. CONCLUSION

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'H Aden', written in a cursive style.

Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

21CP Solutions, LLC

Timeframe	09/01/2022 – 09/30/2022	1 Client	City of Cleveland
Total	656.00 Hours 557.70 Uninvoiced billable hours	1 Project	Cleveland December 2021 - November 2022
		Tasks	All tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.80
Call with A. Hardaway re Status Conference, OPS and other CD related matters. Call with C. Cole re Status Conference, outcome assessments and other CD related comments. Review of IA case updates, discipline letters, recent DNs and Box document reviews/approvals. Email and correspondence.					
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
Review of numerous discipline charging letters. Review/correspondence re internal audits being conducted by the MT. Correspondence with City officials. Email and correspondence.					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Weekly Update call with the DOJ. Site visit planning and agenda development. Email and correspondence re documents in review and status (Bolawrap, Performance Management, Promotions etc). Project management and correspondence with the Court.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Review of the 11th Semiannual Report feedback from the City and CDP. Review of several Box documents for edits and approvals. Email and correspondence.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.30
Box document reviews, reviews of recent discipline letters and DNs. Email and correspondence.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
Document reviews and approvals. Call with MT re consideration of City's response to the 11th Semiannual Report. Email and correspondence.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
<p>Reviewed assigned BOX documents including the updated Search and Seizure report, various evaluation documents and matrices and some training PPTs. Reviewed the City's comments on the 11th Semiannual Report, MT responses to those comments and made the necessary compliance determinations in order to finalize the report for filing. Email, logistics and correspondence.</p>					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	5.50
<p>MHRAC Monthly full committee meeting. MT Weekly Logistics meeting. Review of new DNs and Chief's and PS Director's case spreadsheet. Review of several methodologies for upcoming assessments. Discussion and preparation for several key MT members who will present at the upcoming Status Conference. Call with L. Fink and M. Bretz re site visit agenda and other logistics and assignments.</p>					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
<p>Weekly Update call with DOJ. Bi-weekly call with the parties (City/CDP/DOJ/MT). Call with Chief Drummond re various CD related matters. Call with R. Dunn re: outcome assessments and the latest Search and Seizure data. Review of several documents in Box. Email and correspondence and project management.</p>					
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
<p>Reviewed and approved Box documents (OIP, Community Engagement Report, and the Performance Management GPO. Bi-weekly call with DOJ and City Law to discuss ongoing CD related matters. Began drafting of the 2023 MT Budget documents. Call with A. Hardaway re: CD related matters. Call with Judge Oliver re: Status Conference and other CD related topics. Email and correspondence.</p>					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.30
<p>Call with City Law to discuss the City/CDP feedback on the draft 11th Semiannual Report. Follow up calls with A. Hardaway. Call with C. See re community perspectives and other CD related matters. Call with Cleveland Official re CD related matters. Call with MT members re 11th Semiannual Report compliance status post City feedback. Email and correspondence.</p>					
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
<p>Review of new draft of Semiannual Report incorporating recent changes. Work on Letter from the Monitor and the Executive Summary. Call with L. Fink re CD related matters. Review of latest DNs and recently issued Discipline Letters. Project management.</p>					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.00
<p>Weekly MT Logistics call. Call with R. Dupont and R. Dunn re MHRAC matters related to the CD. Finalizing the 11th Semiannual Report after all input was received. Review of MT travel agenda and meeting assignments while on-site in CLE. Call with judge Oliver and the parties re visual aids for the Status Conference. Follow up call with A. Hardaway.</p>					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.30
Call with S. Smoot re CD related matters. Weekly call with the DOJ re CD related matters and priorities. Review of final documents and Court preparation. Email, correspondence and logistics with CLE officials.					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.80
Cleveland site visit. Meeting and preparation with MT members in Cleveland. Review and preparation for Court. Review of City slides distributed today. Email and correspondence.					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	3.00
Travel to Cleveland for the site visit/Status Conference.					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	9.00
Site visit: Meetings with MT. Meetings with DOJ and other stakeholders. Meeting with Judge Oliver re CD related matters. Preparation for the Status Conference. Follow up with MT after the Status Conference. Email and correspondence.					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.30
Travel from Cleveland to DC.					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80
Email and correspondence.					
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.80
Email and correspondence.					
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
Email and correspondence.					
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Senior Advisor	0.50
Review of recent DNs and latest Chief and Director's Discipline Case spreadsheet.					
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
Total					656.00

Date	Client	Project	Task	Roles	Hours
			Email and correspondence and review of latest DNs and Discipline letters. Review/edits of two Box documents.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.30
			Email and correspondence. Review of numerous Discipline Letters.		
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
			Reviewed the Bola Wrap policy, the Disciplinary Guidance GPO and the accompanying Manual of Rules. Reviewed and edited the latest FIT Assessment Methodology Memo that will be sent out to the parties next week. Email and correspondence. Project management.		
Charles See					35.50
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
			1St District Community Committee Policing Meeting		
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Local Engagement Team Meeting		
09/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
			second district safety fair		
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
			Full MHRAC meeting and sub-committee Community Engagement meeting		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
			Meeting: MT/DOJ/City/CDP		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
			Spoke with community members from the recovery community interested in the operation of the MHRAC committee's work and effectiveness.		
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			Engagement Team call		
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitored CIT training	CLE MT Member Rate	Associate Consultant	7.50
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitored CIT training	CLE MT Member Rate	Associate Consultant	8.00
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Meetings: County Diversion Center; Briefing with MT/DOJ; Court Hearing status conference	CLE MT Member Rate	Associate Consultant	6.00
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT briefing on meeting with Diversion Center staff, debrief Diversion Center meeting, briefing on upcoming court status conference, and attendance of court status conference.	Pro Bono Hours	Associate Consultant	2.00
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Conversations with community members regarding the previous day's court status conference.	Pro Bono Hours	Associate Consultant	0.70
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review documents - CIT training manual and previous court filings.	Pro Bono Hours	Associate Consultant	1.00
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 Meeting: MT/DOJ/City/CDP	CLE MT Member Rate	Associate Consultant	0.50
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022 Engagement Team meeting	CLE MT Member Rate	Associate Consultant	0.50
Christine Cole					13.00
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 meeting with CDP and Assessment Team on data for methodology on SSA, follow up on open assessments	Stop and Search Assessment	Senior Advisor	0.80
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
Total					656.00

Date	Client	Project	Task	Roles	Hours
			MT/DOJ meeting and review of supervisory training docs		
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
			review and respond in document of City comments on 11th report		
09/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
			review of emails and documents related to the management of several ongoing assessments and methodologies		
09/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Senior Advisor	0.60
			Review and comment on revised stop report		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.50
			reading notes from meetings and sending comments, working on UOF assessment scheduling, emails and news		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
			reviewed emails related to administrative CD work and reading local news from week		
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.90
			review of CDP data questions on 11th annual report, reading SS methodology, review of DOJ comments on UOF memo		
09/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Senior Advisor	1.10
			review and comment on final SS methodology		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	1.00
			email exchanges on a variety of CD topics regarding ongoing assessments, news, scheduling and certifying homicide numbers for 11th report		
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Senior Advisor	0.30
			review and comment on stop and search assessment		
09/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.50

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Reading and sharing articles relevant to recruitment innovations		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.00
		review and comment on handcuffing memo			
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.30
		Reading and responding to emails, methodologies, court notes			
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.20
		review and comment on compstat questions/responses submitted by CDP			
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	0.80
		review and comment on handcuffing methodology			
Hardaway Ayesha					41.90
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	3.50
		Review and analyze memorandum from IA Viland along with suggested edits to IA manual; revise draft version of Kilnapp review.			
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	0.30
		Review and analyze CPOP Review Committee memo and asset map.			
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	1.00
		Prepare for and participate in MT meeting to discuss CDP's responses to the 11th Semiannual Report.			
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	1.00
		Prepare for and participate in MT meeting to discuss CDP's responses to the 11th Semiannual Report.			
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.00
		Prepare for and participate in MT meeting to discuss CDP's responses to the 11th Semiannual Report.			
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
					Prepare for and participate in MT meeting to discuss CDP's responses to the 11th Semiannual Report.
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
					Review and revise draft assessment instrument.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
					Participate in MT logistics meeting.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.40
					Review and analyze Performance Management Manual, associated matrices, and evaluation form.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.80
					Review and analyze Performance Management Manual, associated matrices, and evaluation form.
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	0.70
					Revise draft report on Kilnapp OIS.
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.70
					Revise draft report on Kilnapp OIS.
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.00
					Participate in meeting with DOJ.
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
					Participate in meeting with CDP, City Law, and DOJ.
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
					Participate in meeting with City Law and DOJ.

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.30
Prepare for and participate in meeting with Judge Oliver regarding upcoming status conference.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.00
Prepare for and participate in bi-weekly OPS meeting with City Law, DOJ, OPS, and PRB.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.00
Prepare for and participate in meeting regarding 11th semiannual draft report with City Law and CDP.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	1.20
Prepare for and participate in internal MT meeting regarding draft semiannual report.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.50
Participate in MT logistics call.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Participate in call with Judge Oliver and the parties.					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	1.50
Prepare for status conference hearing.					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	1.50
Review and analyze slides from City Law; prepare for and participate in meeting with DOJ.					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	2.00
Prepare for and participate in status conference hearing.					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	2.00
Prepare for and participate in status conference hearing.					
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	2.00
			Prepare for and participate in status conference hearing.		
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
			Prepare for and participate in status conference hearing.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.20
			Participate in meeting with DOJ.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	0.70
			Prepare for and participate in bi-weekly meeting with City and DOJ.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.30
			Meet with City Law and DOJ.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.90
			Revise assessment tool.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.80
			Prepare for and participate in OPS bi-weekly meeting.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	2.90
			Review, analyze and revise draft Chief of Police discipline assessment.		
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	0.50
			Prepare for and participate in CET meeting.		
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	0.80
			Review and analyze CDP Community Engagement Report.		

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	0.40
Review and analyze Disciplinary Guidance GPO.					
Lisa Fink					50.60
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Active Threat Response check-in with MT members; call with Melissa re: admin responsibilities; emails.					
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
CD related emails & communications.					
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
CD related emails; active threat training comments; IA manual review					
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.30
FIT methodology/response to CDP review.					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.30
Tracking of MT member review of CDP/City documents and materials; MT/DOJ Meeting; follow-ups on Supervisor Training, Bolawrap, Semiannual Report, Promotions Process Materials; Reviewed City's response to MT's draft 11th Semiannual and offered initial comments for consideration.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Setting up meeting with MT members re Semiannual Report response; reviewing DOJ's comments on recording police activity policy; emails (supervisor training, compstat, bolawrap).					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
Follow-up on document reviews by MT members; work on feedback re: recording police activity policy; skim active threat response training.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.20
CD related emails; reviewing Stop & Search report; call re: City's response to 11th semiannual and making edits to the report; call with Melissa re MT members' document review logistics.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022 Search & Seizure Data Report review	CLE MT Member Rate	Associate Consultant	0.70
09/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 Semiannual report edits; tracking of status of MT member document reviews; Monitoring Plan tracking/deliverable statuses; preparing for MT logistics meeting.	CLE MT Member Rate	Associate Consultant	1.10
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 Working on semiannual report; MT logistics pre-call; MT logistics call.	Pro Bono Hours	Associate Consultant	1.70
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 Semiannual report editing; review MT comments on OIP/EAU documents and performance evaluations documents; MT document review tracking; emails (DNs, site visit agenda).	CLE MT Member Rate	Associate Consultant	1.30
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT call; Bolawrap comments and draft email to CDP; DOJ/MT/City/CDP meeting; review meeting notes and sent to Christine; CD related emails.	Pro Bono Hours	Associate Consultant	2.50
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 Box permissions and community engagement report assignments; Emails re semiannual report, bias-free policy, community engagement report; Reviewing crowd management policies and status of other documents; Reviewed community engagement data report and email communications about the report and bias-free policy.	CLE MT Member Rate	Associate Consultant	1.40
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review promotions process emails and notes; meeting with City Law; follow-ups on training plan, OIP documents, performance management documents.	CLE MT Member Rate	Associate Consultant	1.40
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Emails re various document reviews by MT members; call with City and CDP re feedback on semiannual report. Call w MT members about City feedback on semiannual report; follow up emails and editing to address feedback. Edits to semiannual report.	CLE MT Member Rate	Associate Consultant	3.70
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review of BWC audit materials, emails re outcome measures section, Call w Christine and email to CDP to follow-up on outcome measure data issue; community engagement report emails; Call w Hassan re Semiannual report status and other filings; edits to Semiannual Report; prepping for drafting of filings for Session III and crowd management policies.	CLE MT Member Rate	Associate Consultant	2.30

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.10
		Semiannual report editing & formatting.			
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.20
		MT logistics call; follow-ups on semiannual report; Semiannual report finalizing.			
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		DOJ/MT Meeting			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		Emails (DNs, Semiannual Report)			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	7.00
		Travel to Cleveland from Eugene, OR			
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	7.00
		Diversion Center visit/tour; MT prep meeting pre-status conference; Status Conference; debrief of status conference and follow ups w MT members.			
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.20
		Observe subject control training at Academy; emails (Box and bolawrap)			
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.50
		FIT methodology and assessment reviewer capacity emails; Reviewing and sending final FIT methodology to City/CDP.			
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
		Tracking and follow ups regarding CDP policy and training documents and materials.			
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
		Emails (meeting agenda, DN, CIT)			

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Biweekly call with Law Department; CD emails (UOF, CDPstat follow-ups, news article).					
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.70
Q1 2022 UOF report review & spoke with Megan about report and data; sent report to City/CDP.					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
OIP policy and manual comments; emails (DNs, Monitoring Plan tracking, UOF, community letter).					
McDonough Megan					23.70
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.20
Handcuffing data					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.00
DOJ call					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.60
CoP Assessment data analysis					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.10
Handcuffing data for Ronnie					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.10
Check on progress of UoF Assessment.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.30
Handcuffing assessment					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.80
Total					656.00

Date	Client	Project	Task	Roles	Hours
		CoP data analysis			
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		Handcuffing assessment			
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.10
		Review Search and Seizure Report			
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		Call with research team			
09/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.90
		Review CDP revised search and seizure report			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.00
		Handcuffing update; weekly logistics call			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.80
		Search and Seizure document review and call			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		FIT Methodology; convert to Alchemer			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		CoP data			
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.50
		MT/DOJ Weekly Call; Call with City; Handcuffing Followup			
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.10
Total					656.00

Date	Client	Project	Task	Roles	Hours
		Review data request			
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.70
		Review DoJ Feedback			
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
		Review revised methodology			
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.30
		Assessment Call			
09/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.10
		Review revised assessment instrument			
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
		weekly logistics meeting			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.70
		CDPStat			
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.60
		Update UoF data			
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.80
		Review memo feedback			
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
		Update draft, send data			
09/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.90
Total					656.00

Date	Client	Project	Task	Roles	Hours
Convert assessment instrument to Alchemer					
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.50
Review handcuffing draft					
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
Alchemer instrument for FIT assessment					
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.20
MT/DOJ weekly call; MT/DOJ/City Call					
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.10
review instrument					
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.20
Finalize draft for circulation to parties; second round					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.80
Handcuffing data followup; assessment team weekly meeting					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.20
DOP Discipline revision					
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.00
Revise FIT assessment instrument in Alchemer					
Melissa Bretz					103.60
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
Update Tracking Sheets. Check upcoming deadlines. Preparation for status update for Hassan Aden and Lisa Fink.					
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding Search & Seizure Report meeting dates.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink about upcoming deadlines on the Monitoring Plan.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Christine Cole regarding setting up a meeting for the Assessment Team each week.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Sending confirmation email and setting up Zoom link and sending calendar invitation for weekly Assessment Team Meetings.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email string to MT members cancelling MT Logistics Meeting scheduled for Monday, September 5, 2022.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
Prep and Emails back and forth regarding scheduling the Search & Seizure Report Discussion					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
Email string with Christine Cole regarding BOX access, calendar invitations, and other items that require her new email address. Updating all calendar invitations with new address and BOX access.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Add October Deliverables and deadlines to internal Monitoring Plan Tracking Sheet.					
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding next steps for Active Threat Response document.					
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
Bi-Weekly Community Engagement Team Meeting.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Ayesha Hardaway regarding calendar invitations for the Citizens Police Academy Classes for October 2022.
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Update calendar by adding Citizen Police Academy Classes for October 2022
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Emails to MT members regarding Active Threat Response document feedback and next steps.
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to MT members regarding draft of the Eleventh Semiannual Report
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
					Prep, Follow-up, and Bi-Weekly Community Engagement Team Meeting
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
					Update internal tracking sheets and send out email to MT members regarding status and deadlines.
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to MT members regarding Citizens Police Academy upcoming trainings.
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails regarding status and next steps on the Crowd Management Policies.
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.50
					Prep, Follow-up, and DOJ/MT Call
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Lisa Fink regarding status of Active Threat Response document.

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Randy Dupont about meeting information.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
		Prepare documents and email to send MT/DOJ comments on Active Shooter Threat Training documents to City/CDP, copying DOJ, for review. Update Tracking documents.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Email to Sgt. Hernandez regarding receipt of Community Engagement Report. Updating BOX document and sharing to necessary MT members for review and updating internal tracking sheets and calendar deadlines.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
		Researching notes for last comments made on Promotions Materials requested from the City and email string between MT members regarding status of this subject.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Email string regarding OIP Policy and EAU Manual status.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Email string with MT members regarding Eleventh Semiannual Report.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Email string with MT members regarding the review status and next steps for the Bola Wrap documents.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Email string with Hassan Aden and Lisa Fink to schedule a time to work on the Site Visit Agenda.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Email string regarding the status and next steps for the Supervisor Training documents.			
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
		Email to Lisa Fink regarding the CPOP Community Engagement Report and it's next steps.			

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Updating Tracking documents and uploading documents to BOX, sharing for review with MT members.					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to Tammy Hooper and Christine Cole regarding availability to participate in the upcoming CompStat Meeting scheduled for September 21, 2022 and forwarding the calendar invitation.					
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.50
Updating and researching internal Tracking sheets, updating Task Lists and preparing for status email to Lisa Fink for upcoming deadlines.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
Prep, Follow-up, CompStat Meeting					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails with Hassan Aden and Lisa Fink regarding setting up a time to discuss the upcoming site visit.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding tracking process.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding the CPOP Community Engagement Report.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Preparation of document and email to send the CPOP Community Engagement Report to MT members for review.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Tammy Hooper about CompStat meeting information.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Christine Cole regarding CompStat calendar invitation.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email string with MT members regarding contact information for Christine Cole's new email address.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to Hassan Aden regarding upcoming site visit schedule.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Preparation of documents and email to send MT comments on the 2022 Supervisor Training documents to DOJ for review.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.50
Updating of internal Tracking Sheets and Task Lists and uploading documents to appropriate BOX folders, assigning to the appropriate people for review.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to MT members regarding status updates and deadlines.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to MT members regarding upcoming agenda items for MT Logistics Meeting.					
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Preparation and sending status update email to Lisa Fink.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.00
Update internal Tracking Sheets, Task Lists, and BOX documents throughout the day.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
Work on Site Visit Travel Agenda.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Emails to Hassan Aden regarding site visit.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Hassan Aden regarding Travel Agenda.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to DOJ regarding meeting location for site visit meetings.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding Interactions with Citizens Recording Police Activity review and next steps.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails with MT members regarding CPOP Review Committee Quarterly Summary comments.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding Asset Maps status and review.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email string with MT members regarding DOJ's comments on the Search & Seizure Report.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Preparation of document and emails to MT members regarding DOJ's comments on the Interactions with Citizens Who are Recording Police Activity Policy.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Preparation of documents and emails to City/CDP regarding Crowd Management Policies.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
Emails to DOJ and MT regarding DOJ/MT feedback on the 2022 Supervisor Training Documents.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Work on merging DOJ and MT comments and adding any additional comments on the 2022 Supervisor Training Documents.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to DOJ regarding Trainings that will be occurring during the site visit.					
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding travel information for upcoming site visit.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
Preparation and follow-up and call with Hassan Aden to discuss administrative items and upcoming site visit.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding status update on CPOP Review Committee Quarterly Summary.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	3.40
Update internal Tracking Sheets, Task Lists, and BOX documents throughout the day.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Sean Smoot regarding travel information.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to MT members regarding review and comments of the Search & Seizure Report in preparation for the meeting scheduled for September 12, 2022.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding next steps for Interactions with Citizens Recording Police Activity.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Preparation of Interactions with Citizens Who are Recording Police Activity document with DOJ/MT comments and email to send to City/CDP, copying DOJ.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to CDP regarding receipt of committee responses for Crowd Management Policies.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding CDP/City responses on two Crowd Management Policies for review.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding status of 2022 Supervisor Training documents.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding meeting information.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Preparation of document and emails to MT members regarding City/CDP comments on the Integrate Active Threat Response Curriculum for review.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Preparation of documents and email to send MT/DOJ comments on the 2022 Supervisor Training Documents to City/CDP, copying DOJ.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
Preparation of document and email to City/CDP, copying DOJ, relaying that DOJ/MT had no further comments to return on the Asset Maps Updates but to send comments on the CPOP Review Committee Meeting Summary.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Chief Drummond regarding CPOP Review Committee Meeting Summary.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Call with Edna Orozco regarding a message received that DC O'Neill had retired.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ regarding training information for upcoming site visit.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
Work on Site Visit Travel Agenda.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding travel plans for upcoming site visit.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to MT members regarding meeting information for upcoming site visit.					
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Review of Tracking documents to prepare for and sending status email to Lisa Fink.					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Logistics Prep Call with Lisa Fink					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.30
MT Logistics Call and Follow-up Notes					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
Search & Seizure Report Discussion					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding agenda items for DOJ/MT Meeting.					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding review status of EAU Policy.					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding 2022 Session III Impact Weapons - OC Spray policy review status.					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Review of Tracking Sheets, BOX documents, and deadlines for preparation of status email to Lisa Fink.					
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.40
					Update Tracking Sheets, Task Lists, BOX documents through out the day.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
					Work on Travel Agenda for upcoming Site Visit.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to Hassan Aden and Lisa Fink regarding travel agenda.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to CDP regarding receipt of Biweekly Discipline Hearing Reports.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to MT members regarding the Travel Agenda for upcoming site visit.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
					Email to MT members regarding travel information for upcoming site visit.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
					Emails to Gary Singletary regarding participation in the Search & Seizure Report Discussion.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
					Emails to MT members regarding scheduling a meeting to discuss MHRAC Issues.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
					Emails to MT members regarding scheduling a meeting to discuss the Kilnapp Report.
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
					Emails to MT members regarding Search & Seizure Report comments.

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
Work on DOJ/MT feedback on the Search & Seizure Report document prior to sending back to City/CDP.					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Send the MT/DOJ feedback on the Search and Seizure document to City/CDP through BOX for review and sending DOJ an email confirming that the document was sent to City/CDP.					
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
Emails to parties regarding scheduling a meeting to discuss the Eleventh Semiannual Feedback.					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Work on Travel Agenda for upcoming site visit					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.10
Preparation, Follow-up and DOJ/MT Meeting					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
Preparation, Follow-up and City/CDP/DOJ/MT Meeting					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ regarding agenda items for DOJ/MT Meeting.					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to MT members regarding DOJ/MT meeting agenda items.					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Lisa Fink regarding City/CDP/DOJ/MT agenda items.					
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.80
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Email to DOJ regarding receipt of their comments on the Quarterly UOF Compliance Assessment.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding MT's comments and review status of additional BolaWrap documents and next steps.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to City, CDP, and DOJ regarding MT/DOJ feedback on the Active Threat Response Training and requesting clean versions of the Session III modules for filing.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to Lisa Fink regarding next steps for Active Threat Response Training/Session III IST documents.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Email to Commander Maguth regarding timeline for trainings occurring during upcoming site visit.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
			Emails to parties regarding scheduling the Semiannual Report Feedback Meeting.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding DOJ's comments on CDP's Three Year Training Plan.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Work on Travel Agenda.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.20
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
			Preparation, Follow-up, and Biweekly Meeting with City/DOJ/MT.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Email to MT members regarding BolaWrap Training Documents.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding review deadlines and status updates.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to CDP and MT members regarding information on trainings occurring during upcoming site visit.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding MT review deadline of the OIP Policy.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to Hassan Aden about calendar invitations and meeting information.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
			Work on Calendar clean-up - cancellations of old meetings and additions of new meetings and trainings that need to be added.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding calendar invitations for Citizen Police Academy Dates.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to CDP regarding receipt of Crisis Intervention Team Policy.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
			Emails to MT members regarding review deadlines and filing status for the CIT Policy.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
			Emails to parties regarding scheduling of the Semiannual Report Feedback meeting.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Emails to Lisa Fink regarding review deadlines and status of the OIP and Performance Management documents.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
			Work on cleaning up the comments/formatting of the OIP Policy in preparation to send MT comments to DOJ.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding DOJ's comments on CDP's Three Year Training Plan.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Preparation and sending of Calendar Invitation for the Semiannual Report Feedback Meeting with Zoom Link.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.80
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
			Prep, Follow-up and Semiannual Report Feedback Meeting.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Work on merging DOJ/MT comments and preparing the Three Year Training Plan to send to City/CDP.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to Lisa Fink regarding MT/DOJ comments on the Three Year Training Plan.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Sent 2023 Training Plan to City/CDP via Box and prepared an email copying DOJ on the document and letting them know it was sent to CDP.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding review deadlines and status update on the Performance Management Documents.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20

Total 656.00

Date	Client	Project	Task	Roles	Hours
Emails to Hassan Aden regarding Electronic Filing Notices recipients and removal of some past MT/DOJ members.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to Richard Rosenthal regarding OPS meeting occurring during site visit.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to MT members regarding status updates and upcoming review deadlines.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Work on Updating Task List.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Work on Travel Agenda.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding agenda items for Upcoming MT Logistics Meeting.					
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding site visit travel agenda.					
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.60
Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.					
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
Bi-Weekly Community Engagement Team Meeting.					
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Emails to CDP regarding BOX access for Deputy Chief Todd and sending BOX invitation.					
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Email to MT members regarding Divisional Notice BOX location.		
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding status updates and upcoming review deadlines.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to Lisa Fink regarding Logo for Semiannual Report cover.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Work on Travel Agenda for upcoming site visit.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding Travel Agenda for upcoming site visit.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to DOJ, City, and CDP regarding Travel Agenda for upcoming site visit.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding travel information.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding meeting locations for onsite meetings.		
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding agenda items for upcoming MT Logistics Meeting.		
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.30
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.50
Total					656.00

Date	Client	Project	Task	Roles	Hours
MT Logistics Preparation call with Lisa Fink and Hassan Aden.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
MT Logistics Meeting					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Email to CDP regarding cancellation of the Bi-weekly Training Meeting and removal from the calendar.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Hassan Aden regarding review of the 2022 CDP Mid-Year Budget Report.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to CDP regarding receipt of the Interactions with Citizen Who Are Recording Police Activity Policy.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Email to DOJ confirming receipt of Interactions with Citizens Recording Police Activity Policy.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
Emails to MT members regarding review of the Interactions with Citizens Recording Police Activity Policy.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to Lisa Fink regarding the WCS Quarterly Reviews and BOX storage location.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Emails to MT members regarding OPS onsite meeting.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Work on Travel Agenda.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Emails to MT members regarding status updates and upcoming review deadlines.		
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.30
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
			Prep, Follow-up and DOJ/MT Meeting.		
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding the WCS Quarterly Review BOX location.		
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding meeting information for upcoming site visit.		
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Update Travel Agenda.		
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding status updates of reviews.		
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to DOJ, City, and CDP with an updated version of the Travel Agenda for the upcoming site visit.		
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
			CompStat Meeting		
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
Total					656.00

Date	Client	Project	Task	Roles	Hours
			Finalize Travel Agenda.		
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
			Emails to MT members regarding an internal meeting while onsite in Cleveland.		
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Email with Lisa Fink regarding DC Todd's BOX access and work on fixing the issue.		
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.40
			Emails with MT members regarding internal MT meeting while onsite in Cleveland.		
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Update Task List.		
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Call with Hassan Aden regarding meeting follow-ups.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.70
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to CDP regarding receipt of the BolaWrap Policy and Internal Affairs Unit Training.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding review deadlines for BolaWrap Policy.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Emails to members regarding review deadline for the IA Training document.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding status updates and upcoming review deadlines.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding agenda items for upcoming MT Logistics Meeting.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to CDP regarding receipt of Discipline Policy and Manual.		
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding review deadline for Discipline Policy and Manual.		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.30
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Hassan Aden about upcoming MT Logistics Meeting.		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding cancellation of MT Logistics Meeting.		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to CDP regarding agenda items for City/CDP/DOJ/MT Meeting on September 27, 2022		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding travel information for invoicing.		
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
Total					656.00

Date	Client	Project	Task	Roles	Hours
			Emails to MT members regarding status updated and upcoming review deadlines.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.30
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.20
			Preparation, Follow-up and DOJ/MT Meeting.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
			Preparation, Follow-up and City/CDP/DOJ/MT Meeting		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to City/CDP regarding agenda items for City/CDP/DOJ/MT Meeting.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding next steps for FIT Assessment.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Randy Dupont about meeting information.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Preparation of agenda and email to parties regarding agenda for City/CDP/DOJ/MT meeting.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding travel information and invoices.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding review status and deadlines for the Discipline Policy and Manual.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Emails to MT members regarding CompStat follow-up questions.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding a possible meeting to discuss CompStat follow-up questions.		
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding status updates and review deadlines.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.30
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Work on Task List.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.00
			Prep, Follow-up and Bi-weekly Meeting with DOJ/Law/MT.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.60
			Email to MT members regarding travel information and invoices.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Hassan Aden regarding review of the Discipline Policy and Manual.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to Lisa Fink regarding Semiannual Report filing.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to Ayesha Hardaway regarding review deadlines for the OPS/PRB Manuals.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Email to CDP regarding the receipt of the Case Hearing Spreadsheets.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding CompStat Follow-up question review.		
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding status updates and upcoming review deadlines.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	1.60
			Update internal Tracking Sheets, BOX documents for sharing and review throughout the day.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding possible meeting to discuss CompStat Follow-up questions.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Emails to MT members regarding travel information and invoices.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.10
			Email to Charles See regarding Community Engagement Report and Crowd Management Policies BOX access.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to Hassan Aden regarding Task Lists and reminders.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding billing questions.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding OIP document review and next steps.		
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Emails to MT members regarding status updates and upcoming review documents.		
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.90
		Engagement Report			
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.80
		Bi-Weekly Community Engagement Meeting.			
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.20
		Work on Task Lists.			
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	0.30
		Preparation and email to MT members regarding Monitoring Plan Deadlines and status updates.			
	Randolph Dupont				22.10
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
		Discussion of CIT Policy with Monitoring Team Members C. See			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.20
		Mental Health Response Advisory Committee Meeting including meeting preparation time.			
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.10
		Follow up discussion on CIT Policy with Monitoring Member C. See and MHRAC Leadership			
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
		MHRAC Quality Improvement Meeting, review of MHRAC recommended Training Video on Ohio Commitment Process.			
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.60
		Discussion of CIT Restraint Issues with Monitoring Team Members C. See and R. Dunn and discussion of CIT Policy with Consent Decree Parties			
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
		Consent Decree Report Development on Crisis Intervention Progress			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	4.00
		On-site review of CPD CIT Training, Meeting regarding CIT progress with CPD.			
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	6.50
		County Diversion Center Visit, Meetings with Monitoring Team regarding Court Appearance, Court Testimony on CIT Progress			
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Meeting with Consent Decree Parties to assess progress, Review of CIT Data Report			
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Discussion of CPD Restraint Data with CPD			
Richard Rosenthal					78.60
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		OPS Bi-weekly meeting.			
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.80
		Assessment Data cleaning / Case Timeliness & Correspondence.			
09/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
		Correspondence review and response, including DPS discipline letters; Review of IA Manual revision memo; follow up correspondence.			
09/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.00
		Review of pending FIT cases – updates to FIT case population; review of CPD response to FIT methodology.			
09/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	3.30
Total					656.00

Date	Client	Project	Task	Roles	Hours
			Drafting of special assessment report; data collection.		
09/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.30
			Review and edits to draft assessment report.		
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
			Correspondence review, including 10 charge letters; Review of IA manual comments.		
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.50
			Edits to OIS report & correspondence.		
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.90
			DOJ/Monitoring Team meeting; Review of OPS Administrator applications & documentation; Correspondence.		
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.70
			Review of OIS Homicide & Preliminary question interviews; Documentation of recent OIS.		
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.20
			Drafting of timeliness section of assessment report; correspondence.		
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.30
			Review and documentation – OIS Homicide Interview; Review of Evidence.com OIS videos.		
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
			Review of City's response to semi annual report; Review and correspondence re: city request on semi-annual report; Correspondence review (including charging and disciplinary letters & IA Pro review of OPS case WCS.		
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.50
			Calls with/to Monitoring Team members re: FIT Assessment methodology.		
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.40

Total 656.00

Date	Client	Project	Task	Roles	Hours
			Meeting preparation – semi-annual report response; Monitoring Team meeting re; semi-annual report; Correspondence review, including charge and discipline letters; Weekly upload of discipline letters.		
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.50
			Edits to assessment report timeliness section & correspondence.		
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.30
			File review and edits to draft report.		
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
			Monitoring Team logistics meeting; Correspondence review, including Case Prep Timeliness reports & semi-annual report correspondence.		
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.60
			FIT investigation updates to Monitor; FIT assessment methodology correspondence.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
			Monitoring Team / DOJ weekly call; Monitoring Team/CDP/City/DOJ biweekly meeting.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.80
			Assessment report edits.		
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
			Call re: FIT assessment report.		
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
			Correspondence review; Technical assistance issue and correspondence; call with AUSA.		
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.30
			Semi-annual report meeting; City/CDP/Monitoring Team; Correspondence review, including OPS biweekly report and discipline letters; OPS bi-weekly meeting, documentation and correspondence; Monitoring Team internal meeting re: semi-annual report.		
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
call re: OPS; Correspondence review and responses.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
Monitoring Team Logistics meeting.; Correspondence, including meeting scheduling and PRB information request; Semi-annual report documentation; Correspondence review; On site visit planning.					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.20
Assessment documentation of PRB departures.					
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.50
Monitoring Team/DOJ Call; Correspondence review; Court preparation; Correspondence review and response.					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	10.00
Travel from home residence in British Columbia to Cleveland Hotel.					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	5.30
CLE On Site: County Diversion Center Visit; Monitoring Team Internal Meeting/ and DOJ meeting; court preparation; Court hearing; Monitoring Team Debrief.					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	6.30
Meeting with OPS & City Law; Meeting with Commander Carney & Lt. DePenti; Monitoring of ABLE training; Documentation; Review of discipline matrix and supporting documents; Review of OPS/PRB manual edits by City.					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	8.30
Travel from CLE to British Columbia.					
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
Correspondence review; Review of DPS & COP charge letters; Correspondence and documentation re: OPS/PRB policy changes & CPD matrix edits.					
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.20
FIT assessment methodology and instrument edits & correspondence to reviewers.					

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
MT meeting with DOJ; Follow up correspondence, documentation; call with Melissa B.; Biweekly meeting with City/CDP/DOJ.					
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.90
FIT follow-up; assignments; documentation; Review of FIT online assessment tool and follow up correspondence.					
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
MT/DOJ/City Law biweekly meeting; Correspondence review.					
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
FIT assessment correspondence.					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
OPS biweekly call; Follow up documentation; Calls with Monitoring Team member; Correspondence and correspondence review, including COP charge and discipline letters.					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20
FIT assessment correspondence.					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.80
Review of edits to draft assessment report.					
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Correspondence review, including discipline letters; Correspondence with OPS; documentation for meeting; Weekly discipline letter upload.					
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.40
Edits to FIT methodology & correspondence; FIT assessment correspondence and documentation.					
Rick Myers					9.80
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00

Total 656.00

Date	Client	Project	Task	Roles	Hours
			review IA manual and Active Shooter training curriculum		
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			review Box assignments and 1 UofF review		
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.80
			review case 2022-067771, UOF2022-0061		
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.60
			review 2022-087229		
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
			review 2022-087229 use of force assessment		
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	3.60
			Use of Force reviews		
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
			use of force reviews		
Ronnie Dunn					95.50
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	1.00
			Preparation and meeting with CDP Data Team on S&S data needs and access.		
09/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	3.00
			Compiling benchmarking datasets for comparison of Traffic & Investigatory Stop Forms by District		
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	2.50
			Writing Juvenile Handcuffing memo		
Total					656.00

Date	Client	Project	Task	Roles	Hours
09/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo	Pro Bono Hours	Associate Consultant	2.30
09/04/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo	CIT (prelim) Assessment	Associate Consultant	2.00
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo	CLE MT Member Rate	Associate Consultant	2.50
09/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo	CLE MT Member Rate	Associate Consultant	1.50
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ mtg	CLE MT Member Rate	Associate Consultant	1.00
09/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo	CLE MT Member Rate	Associate Consultant	4.00
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo	CLE MT Member Rate	Associate Consultant	1.50
09/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Search & Seizure Methodology Memo and Reviewing CDP Search & Seizure Report Review	Stop and Search Assessment	Associate Consultant	2.50
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 Reviewing CDP S&S Report with DOJ comments and providing feedback in preparation for meeting	Stop and Search Assessment	Associate Consultant	4.00
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review and comment on CDP S&S Report	Stop and Search Assessment	Associate Consultant	1.30

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Review and comments on CDP S&S Report			
09/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	2.00
		Review of CDP S&S Report			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		MT Logistics mtg			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	1.80
		CDP S&S Report Review mtg			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	2.00
		Writing Juvenile Handcuffing Memo			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Writing Juvenile Handcuffing Memo			
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		MT/DOJ & Parties Mtgs (45 min. each)			
09/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	2.30
		S&S Benchmarking Datasets Technical Assistance			
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		Assessment Team Meeting			
09/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.70
		S&S Methodology draft			

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022 Drafting Juvenile Handcuffing memo	CLE MT Member Rate	Associate Consultant	3.00
09/17/2022	City of Cleveland	Cleveland December 2021 - November 2022 Drafting Juvenile Handcuffing Report	Pro Bono Hours	Associate Consultant	1.40
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 S&S Methodology draft revisions	Stop and Search Assessment	Associate Consultant	3.50
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Drafting Juvenile Handcuffing Memo	CIT (prelim) Assessment	Associate Consultant	1.00
09/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Drafting Juvenile Handcuffing Memo	Pro Bono Hours	Associate Consultant	2.00
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT mtg	CLE MT Member Rate	Associate Consultant	0.50
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 Drafting Juvenile Handcuffing Memo	CIT (prelim) Assessment	Associate Consultant	3.00
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022 MHRAC mtg	CLE MT Member Rate	Associate Consultant	1.00
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitoring Team site visit and Status Conference	CLE MT Member Rate	Associate Consultant	8.50
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Writing Juvenile Handcuffing memo draft	CIT (prelim) Assessment	Associate Consultant	8.00

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
		Writing Juvenile Handcuffing memo draft			
09/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
		Juvenile Handcuffing memo draft			
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
		Writing Juvenile Handcuffing memo			
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	3.50
		Writing Juvenile Handcuffing memo			
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		MT/DOJ mtg			
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	5.00
		Making Juvenile Handcuffing memo revisions			
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	2.50
		Revising Juvenile Handcuffing memo draft			
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	0.50
		Review revisions to S&S methodology draft			
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
		Assessment Team Mgt			
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	1.50
		Reviewing, finalizing Juvenile Handcuffing memo draft			

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022 Final draft of S&S Methodology Memo	Stop and Search Assessment	Associate Consultant	2.00
Scott Sargent					13.50
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 Emails Re recording police/DOJ comments review	CLE MT Member Rate	Associate Consultant	1.00
09/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 Recording police policy. Call with Lisa, review final DOJ emails.	CLE MT Member Rate	Associate Consultant	1.00
09/10/2022	City of Cleveland	Cleveland December 2021 - November 2022 Emails, follow up notes on polices.	Pro Bono Hours	Associate Consultant	1.00
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 Email review Re policies and UOF status.	Pro Bono Hours	Associate Consultant	1.00
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 CD related Correspondence/emails	Pro Bono Hours	Associate Consultant	1.00
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 BolaWrap policy assessment and comments/feedback.	CLE MT Member Rate	Associate Consultant	2.00
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Case 2022-051560, level 2 Case 2021-335769, Level 2 Case 2921-389844, Level 2 review Case files, reports, videos and assessment/survey	Use of Force Assesment	Associate Consultant	3.50
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022 UOF review, cases: 2022-070627, Lvl 2 2022-082011, Lvl 2 Reports, videos, report & survey tool	CLE MT Member Rate	Associate Consultant	3.00

Total 656.00

Date	Client	Project	Task	Roles	Hours
Shunta Boston					30.90
09/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.80
Reviewed assigned random cases 830pm-1118pm (2hrs 48mins) (2.8)					
09/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.50
Review Random Use of Force cases 11am-1230pm and 100pm-200pm (2 hrs 30 mins) (2.5)					
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	4.50
Review random assigned UOF cases. 11am-12pm 1215pm -345pm (4hr 30 mins) (4.5)					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	3.80
Review assigned random cases 7pm-1050pm 3hrs 50 mins (3.8)					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.30
Review assigned cases 9-1018pm (1 hr 18mins)(1.3)					
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	4.40
Review assigned cases: 620pm-1040pm (4.3hours; 4hrs and 22 mins)					
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	4.30
Review assigned cases 3p-430p(1.5); 500p-615p (1.2), 815p-945p(1.5). Total: 4.2					
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	4.90
Review assigned UOF cases 1208pm-230pm (2.4) 630p-900p (2.5) Total 4.9					
09/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.40
Review assigned cases 245p-301pm. (0.2)) 725-930pm (2.0) Total 2.2					
Smoot Sean					28.50

Total 656.00

Date	Client	Project	Task	Roles	Hours
09/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	2.50
		Virtual meeting w MT and DOJ, review file, fu call w Monitor			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	8.00
		Prep for court hearing. Site visit - on site observation training etc. rank and file outreach.			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	4.00
		Travel from SPI to STL and CLE			
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	10.00
		Meeting w Monitor and US Atty office prep for hearing, attend status hearing, post hearing meetings with USAO and MT members.			
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Partner	4.00
		Travel from CLE to STL to SPI			
Tammy Hooper					29.20
09/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
		Juvenile Handcuffing Assessment			
09/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
		Prep for UF assessment; emails			
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	5.00
		Quarterly assessment			
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	4.00
		Quarterly assessment			
09/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
					Total 656.00

Date	Client	Project	Task	Roles	Hours
		Quarterly UF assessment			
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 COMPSTAT meeting	CLE MT Member Rate	Associate Consultant	1.00
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Quarterly assessment	Use of Force Assessment	Associate Consultant	4.00
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Prep for COMPSTAT	Pro Bono Hours	Associate Consultant	1.00
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Quarterly Assessment	Use of Force Assessment	Associate Consultant	2.00
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Quarterly UF Assessment	Use of Force Assessment	Associate Consultant	2.00
09/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Initial review of Juvenile Handcuffing report	Pro Bono Hours	Associate Consultant	1.00
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review and response to Juv Handcuffing Report	CLE MT Member Rate	Associate Consultant	1.00
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 COMPSTAT follow up memo review and response	Pro Bono Hours	Associate Consultant	0.70
09/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Quarterly UF Review	Use of Force Assessment	Associate Consultant	1.50
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70

Total 656.00

Date	Client	Project	Task	Roles	Hours
		Juv Handcuffing Memo Review			
09/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 Juv Handcuffing Memo Review	Pro Bono Hours	Associate Consultant	0.30
Victor Ruiz					2.30
09/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 Local team meeting.	CLE MT Member Rate	Associate Consultant	1.00
09/13/2022	City of Cleveland	Cleveland December 2021 - November 2022 Call with CDP and doj	CLE MT Member Rate	Associate Consultant	0.80
09/27/2022	City of Cleveland	Cleveland December 2021 - November 2022 Call with CDP and doj	CLE MT Member Rate	Associate Consultant	0.50
Total					656.00

Expense report

21CP Solutions, LLC

Timeframe	09/01/2022 – 09/30/2022	1 Client	City of Cleveland
Total	\$5,530.17	1 Project	Cleveland December 2021 - November 2022
		Categories	All categories
		Team	Everyone

Date	Client	Project	Category	Roles	Amount
Aden Hassan					\$830.23
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 RT Airfare DCA to CLE	Transportation	Senior Advisor	\$351.21
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber from CLE Hopkins to Hotel	Transportation	Senior Advisor	\$35.06
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Parking at DCA	Transportation	Senior Advisor	\$54.00
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Lyft Receipt for trip to Federal Courthouse from Hotel.	Transportation	Senior Advisor	\$16.65
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Hotel for site visit (Room and tax)	Lodging	Senior Advisor	\$321.96
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber 9/23/2022 from Hotel to Cle Hopkins Airport. (4:45 am reservation as Ubers are very difficult to get that early in the morning)	Transportation	Senior Advisor	\$51.35
Hardaway Ayesha					\$16.00
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$16.00
					Total \$5,530.17

Date	Client	Project	Category	Roles	Amount
		Parking - status conference hearing			
Lisa Fink					\$1,265.24
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$398.60
Flight to EUG to CLE - See highlighted portion of receipt. The post-visit flight on this receipt was cancelled, as a better and cheaper flight was found afterward (see other flight receipt).					
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$188.98
Flight post-site visit from CLE to BWI.					
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lodging	Associate Consultant	\$567.53
I made several efforts to book the hotel at the government rate for the Sept 2022 site visit, but I was unsuccessful. I searched for the gov't rate online and received a message that none were available. I then spoke with Courtyard University Circle reservations personnel on the phone on 8/27/22 and was told that the gov't rate was not available for the nights of 9/21 and 9/22. I emailed other MT members and were told by them that they were able to get the rate via the Marriott app. I downloaded the app and searched for the government rate, but it continued to say that this rate was unavailable for my dates of travel. The cheapest rate I was able to find was the AAA rate because I am a AAA member. Thus, I made the reservation at the AAA rate.					
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$35.12
Uber from hotel to Courtyard University Circle on 9/21/22.					
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$15.96
Uber from Courtyard University Circle to Drury, near CDP Academy, for observation of subject control training at Academy on 9/23/22.					
09/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$59.05
Uber from Drury (near Academy) to Airport for flight out of Cleveland on 9/23/22.					
Randolph Dupont					\$1,010.06
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$359.00
Airfare Memphis to Cleveland: Listed airfare reduced to estimated minimum airfare of \$359. Lowest rate previously submitted during last seven years. (*As a reminder Mr. Dupont cannot fly economy for health reasons but does not charge the city for the higher seat grade)					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Meals	Associate Consultant	\$51.75

Total \$5,530.17

Date	Client	Project	Category	Roles	Amount
Per Diem Partial Day = \$51.75					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$40.00
Taxi from Court to Airport Hotel					
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Meals	Associate Consultant	\$69.00
Per diem full day: \$69.00 per Conus Cleveland rate					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Lodging	Associate Consultant	\$383.36
Note: receipt rate reduced to lowest available group rate for Monitoring Team of \$383.36.					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$44.00
Airport Parking					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Mileage	Associate Consultant	\$11.20
Mileage to and from Airport 10 miles each way, 20 miles total [20.0 miles]					
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Meals	Associate Consultant	\$51.75
Partial Day Per diem - \$51.75					
Richard Rosenthal					\$1,367.21
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$782.69
UAL flight YVR to CLE. \$1,028.46 CAD					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Transportation	Associate Consultant	\$47.00
Taxi from CLE to hotel					
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Mileage	Associate Consultant	\$24.53
Home to YVR airport [43.8 miles]					
Total					\$5,530.17

Date	Client	Project	Category	Roles	Amount
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber ride to County Diversion Center	Transportation	Associate Consultant	\$10.97
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 1 day per diem	Other	Associate Consultant	\$66.00
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 YVR Airport Parking. \$66.30 CAD	Transportation	Associate Consultant	\$48.64
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Court Yard Marriott 9/21/22 through 9/23/22.	Lodging	Associate Consultant	\$321.96
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber to OPS.	Transportation	Associate Consultant	\$12.93
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber to CLE airport	Transportation	Associate Consultant	\$27.96
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Mileage from YVR airport to home. [43.8 miles]	Mileage	Associate Consultant	\$24.53
Ronnie Dunn					\$90.00
09/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Parking in Downtown Cleveland lot for Status Conference at Federal Courthouse. Used mobile app to park for 4 hrs. \$45 per charge (x2) due to Browns football game and parking premium. No receipt given.	Transportation	Associate Consultant	\$90.00
Smoot Sean					\$951.43
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Hotel during site visit: 9/21/2022 - 9/23/22	Lodging	Partner	\$321.96
Total					\$5,530.17

Date	Client	Project	Category	Roles	Amount
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber from Airport to hotel	Transportation	Partner	\$38.66
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 RT Flight from STL to CLE.	Transportation	Partner	\$331.96
09/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Parking at STL TERMINAL 2 3 Days @ \$25.00	Transportation	Partner	\$75.00
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Uber to CLE Airport	Transportation	Partner	\$51.35
09/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Milage - RT SPI-STL = 212mi x .625	Transportation	Partner	\$132.50
Total					\$5,530.17

09/21/2022

\$351.21

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

RT Airfare DCA to CLE

Subject: Your trip confirmation (DCA - CLE)
Date: Tuesday, August 30, 2022 at 4:39:18 PM Eastern Daylight Time
From: American Airlines
To: [REDACTED]



Issued: August 30, 2022



Your trip confirmation and receipt

Record Locator: WKBKLN

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. [Get the app](#) and save time at the airport.

[Manage your trip](#)

Wednesday, September 21, 2022

DCA		CLE	Seat: 9D
3:05 PM	→	4:44 PM	Class: Economy (V)
Washington Reagan		Cleveland	Meals:

AA 4522

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Friday, September 23, 2022

CLE

DCA

Seat: 9D
Class: Economy (N)
Meals:

5:18 PM



6:37 PM

Cleveland

Washington Reagan

AA 4522

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

HASSAN ADEN

AAAdvantage® XXXXXXXXXX

New ticket	\$351.21
Ticket #: 0012333798659	
[\$299.54 + Taxes and fees \$51.67]	

Total	\$351.21
--------------	-----------------

Total cost (all passengers)	\$351.21
------------------------------------	-----------------

Your payment

[REDACTED]	
Total paid	\$351.21
[REDACTED]	[REDACTED]

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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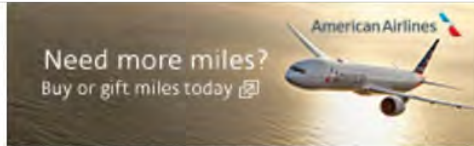
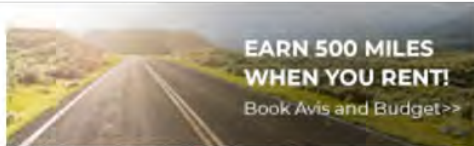
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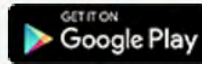


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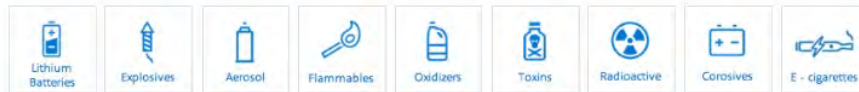
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, 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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09/21/2022

\$35.06

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

Uber from CLE Hopkins to Hotel

Subject: [The Aden Group LLC] Your Wednesday afternoon trip with Uber
Date: Thursday, September 22, 2022 at 3:21:59 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total **\$35.06**
September 21, 2022

Thanks for riding, Hassan

We hope you enjoyed your ride
this afternoon.



Total

\$35.06

Trip fare	\$23.28
-----------	---------

Subtotal	\$23.28
-----------------	----------------

Booking Fee ?	\$4.51
-------------------------------	--------

Wait Time ?	\$0.12
-----------------------------	--------

Temporary Fuel Surcharge ?	\$0.55
--	--------

CLE Airport Surcharge	\$4.00
Sales Tax ?	\$2.60


Payments

	\$35.06
---	---------

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You rode with Doc (Philip)

4.90 ★ Rating

 Has passed a multi-step safety screen

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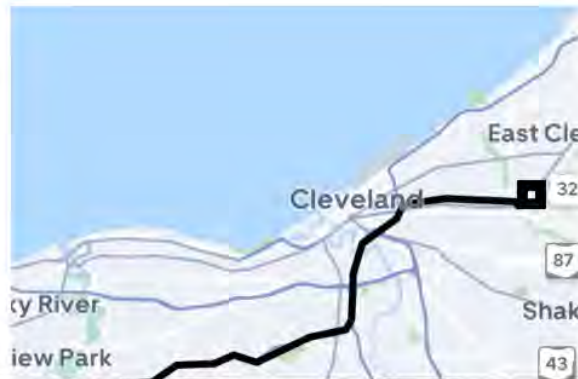
[Rate or tip](#)

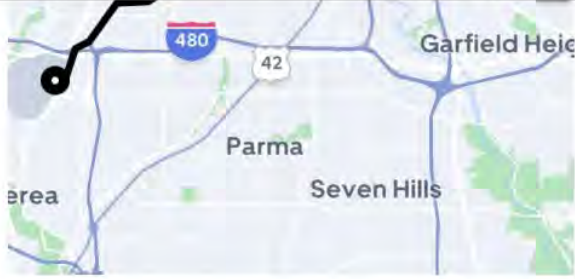
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UberX 16.37 miles | 29 min

- 4:29 PM**
 Upper Dr, Cleveland, OH, US
- 4:58 PM**
 2021 Cornell Rd, Cleveland,
 OH 44106, US





[Report lost item >](#)

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[My trips >](#)

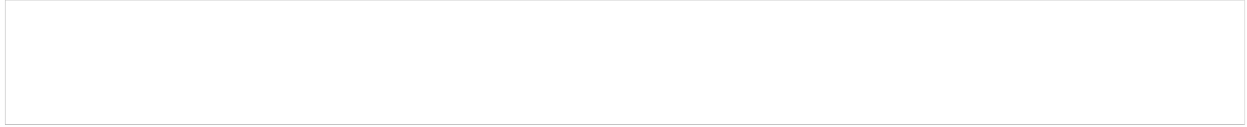
Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/21/2022

\$54.00

Client City of Cleveland

Project Cleveland December 2021 -
November 2022

Category Transportation

Person Aden Hassan

Parking at DCA



**INSERT
THIS END UP**

REAGAN
 NATIONAL AIRPORT
 RECEIPT A207
 ENTRY TIME:
 09/21/22 13:17
 EXIT TIME:
 09/23/22 07:50
 PARK - DUR. : HRS:MIN
 1:18:33
 AMOUNT:
 \$ 54.00

\$ 34.00

KIND OF PAYMENT:



09/21/2022

\$16.65

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

Lyft Receipt for trip to Federal Courthouse from
Hotel.

Subject: Your ride with Reggie on September 22

Date: Thursday, September 22, 2022 at 1:52:16 PM Eastern Daylight Time

From: Lyft Receipts

To: [REDACTED]

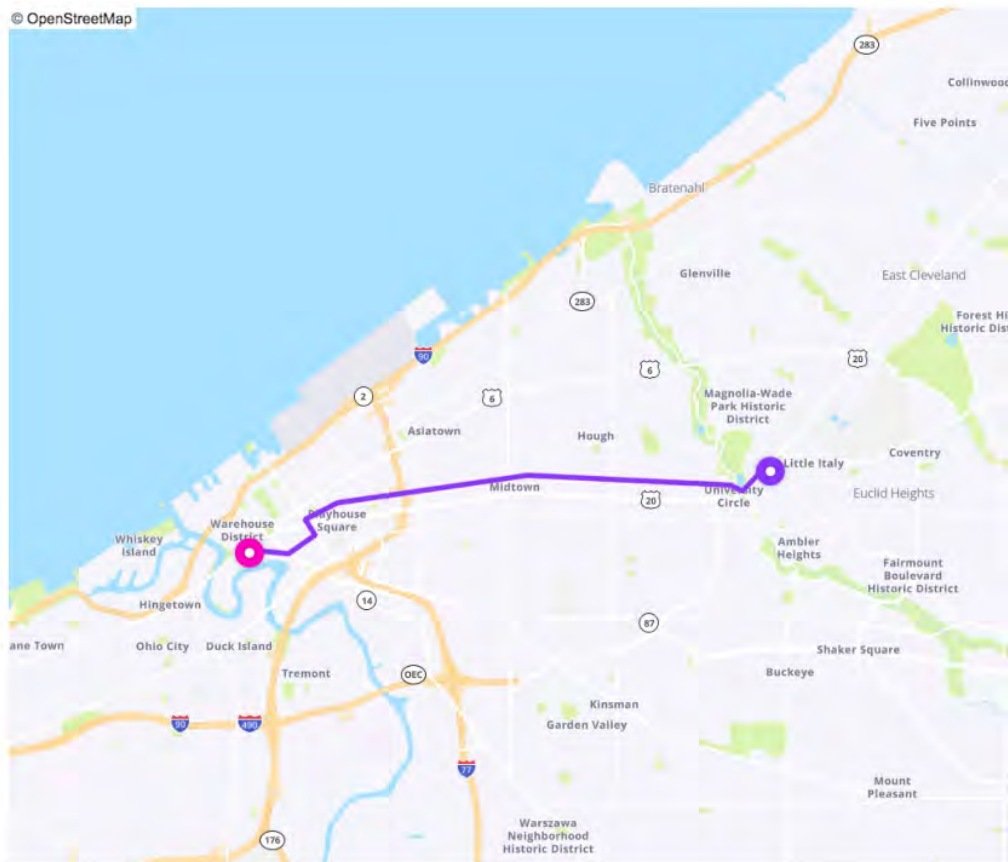


SEPTEMBER 22, 2022 AT 9:28 AM

Thanks for riding with Reggie!

Lyft fare (5.23mi, 19m 5s)	\$16.10
Fuel Surcharge	\$0.55

[REDACTED] **\$16.65**





● **Pickup** 9:28 AM

11302 Euclid Ave, Cleveland, OH

● **Drop-off** 9:47 AM

615 W Superior Ave, Cleveland, OH

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

[Help Center](#)

Receipt #1724638222057447120

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

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

Work at Lyft
Become a Driver

09/21/2022

\$321.96

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **Aden Hassan**

Hotel for site visit (Room and tax)



Courtyard by Marriott®

2021 Cornell Road, Cleveland, OH 44106 P 216.791.5678

Marriott.com/CLECE

Hassan Aden		Room: 810	
		Room Type: QNQN	
		Number of Guests: 1	
		Rate: \$137.00	Clerk: KLJ
Arrive: 21Sep22	Time: 11:54AM	Depart: 23Sep22	Time: 01:05PM
			Folio Number: 98120

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep22	Room Charge	137.00	
21Sep22	State Room Tax	10.96	
21Sep22	Occupancy Tax	8.91	
21Sep22	City Tax	4.11	
22Sep22	Room Charge	137.00	
22Sep22	State Room Tax	10.96	
22Sep22	Occupancy Tax	8.91	
22Sep22	City Tax	4.11	
23Sep22			321.96

BALANCE:		0.00
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09/23/2022

\$51.35

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Aden Hassan**

Uber 9/23/2022 from Hotel to Cle Hopkins
Airport. (4:45 am reservation as Ubers are very
difficult to get that early in the morning)

Subject: [The Aden Group LLC] Your Friday morning trip with Uber
Date: Friday, September 23, 2022 at 5:12:07 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total **\$51.35**
September 23, 2022

Thanks for riding, Hassan

We hope you enjoyed your ride
this morning.



Total

\$51.35

Trip fare	\$28.49
-----------	---------

Subtotal	\$28.49
Booking Fee ?	\$4.51
Reservation Fee	\$10.00
Temporary Fuel Surcharge ?	\$0.55

CLE Airport Surcharge	\$4.00
Sales Tax 	\$3.80

Payments

	\$51.35
---	---------

A temporary hold of \$51.35 was placed on your payment method **** 8040. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

You rode with Edward

4.98 ★ Rating

 Has passed a multi-step safety screen

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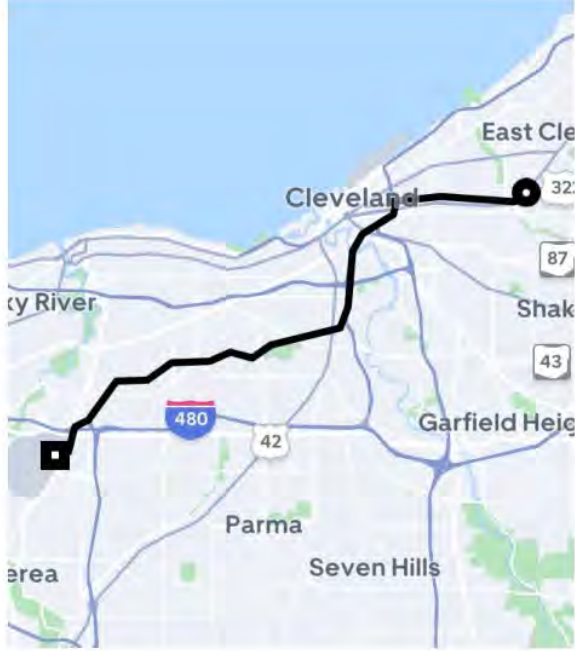
[Learn more >](#)

 16.49 miles | 24 min



4:46 AM
2021 Cornell Rd, Cleveland,
OH 44106, US

5:11 AM
Lower Dr, Cleveland, OH
44135, US



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[Contact support >](#)

[My trips >](#)

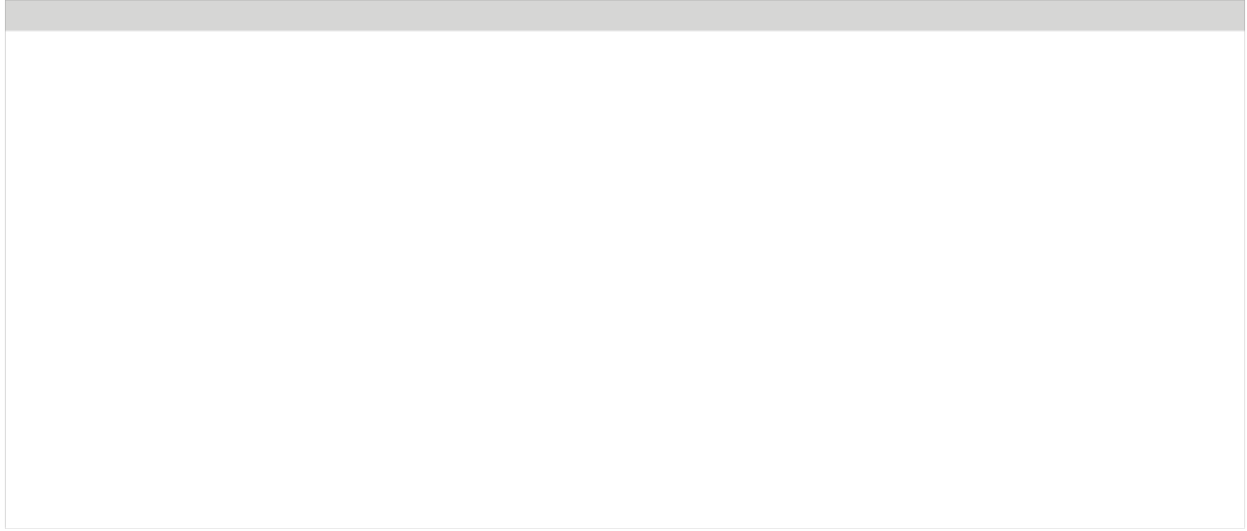
Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/22/2022

\$16.00

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



09/25/2022

\$398.60

Client **City of Cleveland**
 Project **Cleveland December 2021 - November 2022**
 Category **Transportation**
 Person **Lisa Fink**

Flight to EUG to CLE - See highlighted portion of receipt. The post-visit flight on this receipt was cancelled, as a better and cheaper flight was found afterward (see other flight receipt).



Lisa Fink [Redacted]

Orbitz travel confirmation - Sep 21 - (Itinerary # 72374695678822)

Lisa Fink [Redacted]
To: Lisa Fink [Redacted]

Wed, Aug 24, 2022 at 2:54 PM

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

From: Orbitz <support@mailor.orbitz.com>
Date: Wed, Aug 24, 2022 at 2:47 PM
Subject: Orbitz travel confirmation - Sep 21 - (Itinerary # 72374695678822)
To: [Redacted]



Thanks!

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

Cleveland

Sep 21, 2022 - Sep 23, 2022

You unlocked trip savings up to 20% off select Cleveland hotels because you booked a flight.

Expires Sat, September 3

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

- **E-ticket:** This email can be used as an E-ticket.

- Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

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

Flight overview



Travel dates

9/21/2022

Itinerary #

72374695678822

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

Confirmation

DVRF8J (United)

DVRF8J (United)

Booking ID

4F678C

Ticket #

[REDACTED] Lisa Fink)

[Change](#) or [cancel](#) this reservation

✈ Departure Wed, Sep 21

United 1199

Eugene (EUG)

5:00am



Denver (DEN)

8:34am

Cabin: Economy / Coach (Q)

2h 34m duration

🕒 1h 34m stop Denver (DEN)

United 405

Denver (DEN)

10:08am



Cleveland (CLE)

3:02pm

Cabin: Economy / Coach (Q)

2h 54m duration

Total duration

7h 2m

Flight overview



Travel dates

9/23/2022

Itinerary #

72374695678822

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

Confirmation

XGDAPB (American Airlines)

XGDAPB (American Airlines)

Booking ID

D5RUKT



 **Return** Fri, Sep 23

American Airlines 1267

Cleveland (CLE)

3:27pm



Charlotte (CLT)

This flight returns to BWI, not EUG

5:07pm

Cabin: Economy / Coach (N)

1h 40m duration

 1h 56m stop Charlotte (CLT)

American Airlines 925

Charlotte (CLT)

7:03pm



Baltimore (BWI)

8:22pm

Cabin: Economy / Coach (N)

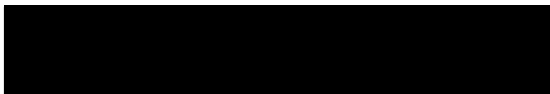
1h 19m duration

Total duration

4h 55m

Traveler(s)

Lisa Fink



Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: EUG to CLE

Traveler 1: Adult

\$398.60

Flight

\$348.84

Taxes & Fees

\$49.76

Flight 2: CLE to BWI

Traveler 1: Adult

\$208.10

Flight	\$173.02
Taxes & Fees	\$35.08
Orbitz Booking Fee	\$5.22
Total	\$611.92

All prices are quoted in **USD**.

Additional information

Flight 1: EUG to CLE

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- [Additional fees for your flight to Cleveland](#)

Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.

Please read important information regarding [airline liability limitations](#).

Flight 2: CLE to BWI

This price includes a nonrefundable booking fee.

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- [Additional fees for your flight to Baltimore](#)

Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding [airline liability limitations](#).

Need to cancel or make a change to your trip?

Please visit our [resource page](#) for guidance. If you need to contact us, please reference **itinerary #72374695678822** when you call so we can serve you more quickly.

More help

[Change](#) or [cancel](#) this reservation.

Visit our [Customer Support](#) page.

Call Orbitz customer care at 844-663-2266

For faster service, mention **itinerary #72374695678822**

Complete your trip



Rooms are filling up quick!

Check out popular hotels in Cleveland before they sell out!

[Find a hotel](#)



Tickets sell out fast!

Book your Cleveland activities now.

[Get Activities](#)



Avoid the stress of traffic!

Let someone else do the driving

[Get a ride](#)

How will you get around Cleveland?

Explore Cleveland with your own set of wheels.

[Rent a car](#)



AdChoices



AdChoices

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

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EMLCID=ORBITZ-US.PT.EVENTTRIGGEREDMAILING.ENSURCHASECONFIRMATION.
FLIGHT&EMLDTL=DATE20220824-ISSUX.SIDX.KEY95588942695.PAIDX.LANGEN_US.MCIDX.TESTX.
VERSX.MID SX

--

Lisa Fink
Monitoring Team
Cleveland Consent Decree



09/25/2022

\$188.98

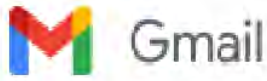
Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Lisa Fink**

Flight post-site visit from CLE to BWI.



Lisa Fink

Fwd: You're going to Baltimore on 09/23 (4FBBQ2)!

1 message

Lisa Fink <[redacted]>
To: Lisa Fink <[redacted]>

Wed, Aug 24, 2022 at 2:54 PM

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

From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>

Date: Wed, Aug 24, 2022 at 2:53 PM

Subject: You're going to Baltimore on 09/23 (4FBBQ2)!

To: <[redacted]>

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued [REAL ID](#) compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Lisa,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 23

CLE **BWI**

Cleveland to Baltimore

Confirmation # **4FBBQ2**

Confirmation date: 08/24/2022

PASSENGER	Lisa Fink
RAPID REWARDS #	[redacted]
TICKET #	5262157755763
EST. POINTS EARNED	1,623

Rapid Rewards® points are only estimations.

Your itinerary

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f%3A1742081176097855087&simpl=msg-f%3A17420811760...> 1/4

Flight: Friday, 09/23/2022 Est. Travel Time: 1h 15m Anytime

<p>FLIGHT # 1571</p>	<p>DEPARTS CLE 12:45PM Cleveland</p>		<p>ARRIVES BWI 02:00PM Baltimore</p>
---------------------------------	--	---	--

Payment information

Total cost

Air - 4FBBQ2	
Base Fare	\$ 162.21
U.S. Transportation Tax	\$ 12.17
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 4.50
U.S. Passenger Facility Chg	\$ 4.50
Total	\$ 188.98

Payment

V [REDACTED]
D [REDACTED]

Payment Amount: \$188.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262157755763

All your perks, all in one place. (Plus a few reminders.)



Anytime fare: Your two bags fly free², no change³ or cancel⁴ fees, 10X Rapid Rewards[®] points, and EarlyBird automatic check-in¹⁰ now included (New!). If you need to cancel your flight, no worries, Anytime fares are refundable.⁸ [Learn more.](#)



Don't forget about our Priority and Express Lanes! They get you to the front of the ticket counter faster and help you fly through security.⁹ For priority lane access, look for "Priority Lane" or "Fly By" signs at the Southwest check-in area.



Make sure you know [when to arrive at your airport](#). Times vary by city.




If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.⁶

Prepare for takeoff


Use our app to make changes to your trip, get a boarding pass, & more.





Save up to 30% off base rates with Budget.®

Earn up to 2,400 Rapid Rewards® points.



Book car >



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Baltimore.

Book hotel >



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

5262157755763: NONTRANSFERABLE -BG WN CLE WN BWI162.21USD162.21END ZP CLE4.50 XF CLE4.5

ELNVV6B

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

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

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***Point Purchase Offer Terms and Conditions**

Offer valid through December 31, 2022 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com**® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. Dollars and does not include excise taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://southwest.com/rrterms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

9/24/22, 11:32 AM

Cleveland Police Monitoring Team Mail - Fwd: You're going to Baltimore on 09/23 (4FBBQ2)!

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](https://southwest.com/rterms).

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

¹ Flight credits unexpired on or created on or after July 28, 2022 do not expire. A flight credit with an expiration date on or before July 27, 2022, is expired in accordance with its existing expiration date.

² First and second checked bags. Weight and size limits apply.

³ Fare difference may apply.

⁴ Failure to cancel a reservation at least 10 minutes prior to original scheduled departure time may result in forfeited funds.

⁸ Refundable to your original form of payment, as long as you cancel your reservation at least ten (10) minutes prior to the original scheduled departure time of your flight.

⁹ This Priority Lane gets you to the front of the ticket counter faster. Express Lane gets you through the security line faster. A-List or A-List Preferred Members already enjoy the priority lane (where available).

¹⁰ EarlyBird Check-In® means you will automatically be checked in to your flight 36 hours prior to scheduled departure. In an irregular operation situation, the boarding position is not guaranteed.

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

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **Lisa Fink**

I made several efforts to book the hotel at the government rate for the Sept 2022 site visit, but I was unsuccessful. I searched for the gov't rate online and received a message that none were available. I then spoke with Courtyard University Circle reservations personnel on the phone on 8/27/22 and was told that the gov't rate was not available for the nights of 9/21 and 9/22. I emailed other MT members and were told by them that they were able to get the rate via the Marriott app. I downloaded the app and searched for the government rate, but it continued to say that this rate was unavailable for my dates of travel. The cheapest rate I was able to find was the AAA rate because I am a AAA member. Thus, I made the reservation at the AAA rate.



Courtyard by Marriott®

2021 Cornell Road, Cleveland, OH 44106 P 216.791.5678

Marriott.com/CLECE

Lisa Fink		Room: 515		
[REDACTED]		Room Type: QNQN		
		Number of Guests: 1		
		Rate: \$280.00		Clerk: JLN
Arrive: 21Sep22	Time: 03:51PM	Depart: 23Sep22	Time: 07:05AM	Folio Number: 98247

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep22	Room Charge	203.00	
21Sep22	State Room Tax	16.24	
21Sep22	Occupancy Tax	13.20	
21Sep22	City Tax	6.09	
22Sep22	Room Charge	280.00	
22Sep22	State Room Tax	22.40	
22Sep22	Occupancy Tax	18.20	
22Sep22	City Tax	8.40	
23Sep22	[REDACTED]		567.53
<i>Amount: 567.53 Auth: 025140</i>			
<i>This card was electronically swiped on 21Sep22</i>			

BALANCE:	0.00
-----------------	-------------

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

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

09/25/2022

\$35.12

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Lisa Fink**

Uber from hotel to Courtyard University Circle on
9/21/22.



Lisa Fink [redacted]

Your Wednesday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Wed, Sep 21, 2022 at 1:01 PM

To: [redacted]

Uber

Total \$35.12
September 21, 2022

Thanks for tipping, Lisa

Here's your updated Wednesday afternoon ride receipt.



Total

\$35.12

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	\$17.88
Subtotal	\$17.88
Booking Fee	\$4.67
Temporary Fuel Surcharge	\$0.55
CLE Airport Surcharge	\$4.00

Tips	\$5.85
Sales Tax 	\$2.17


Payments

 Uber Cash 9/21/22 3:50 PM	\$10.94
	\$24.18

[Download PDF](#)

You rode with Richard

4.93 ★ Rating

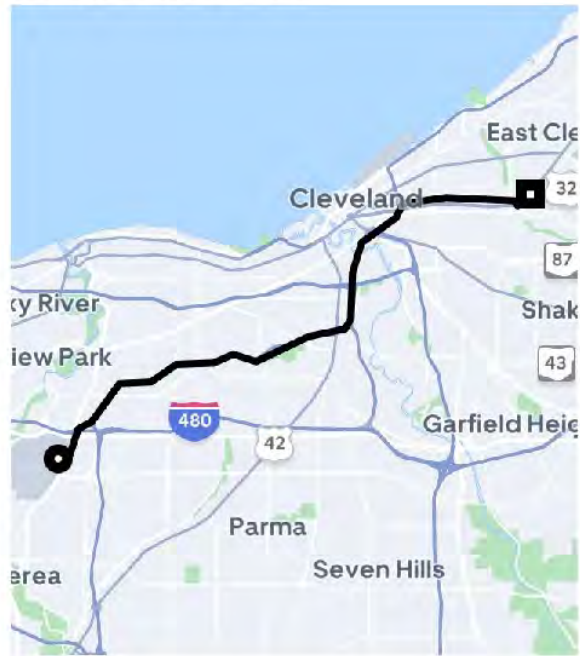
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 16.42 miles | 26 min

- 3:23 PM
Lower Dr, Cleveland, OH
44135, US
- 3:49 PM
2021 Cornell Rd, Cleveland,
OH 44106, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

09/25/2022

\$15.96

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Lisa Fink**

Uber from Courtyard University Circle to Drury,
near CDP Academy, for observation of subject
control training at Academy on 9/23/22.



Lisa Fink [Redacted]

Your Friday morning trip with Uber

Uber Receipts <noreply@uber.com>

Fri, Sep 23, 2022 at 4:52 AM

To [Redacted]

Uber

Total \$15.96
September 23, 2022

Thanks for tipping, Lisa

Here's your updated Friday morning ride receipt.



Total

\$15.96

Trip fare	\$9.26
Subtotal	\$9.26
Booking Fee	\$2.19
Temporary Fuel Surcharge	\$0.55
Tips	\$3.00
Sales Tax	\$0.96

Payments

[Redacted] \$15.96



/23/22 7:52 AM

[Download PDF](#)

You rode with Hamadou

4.93 ★ Rating

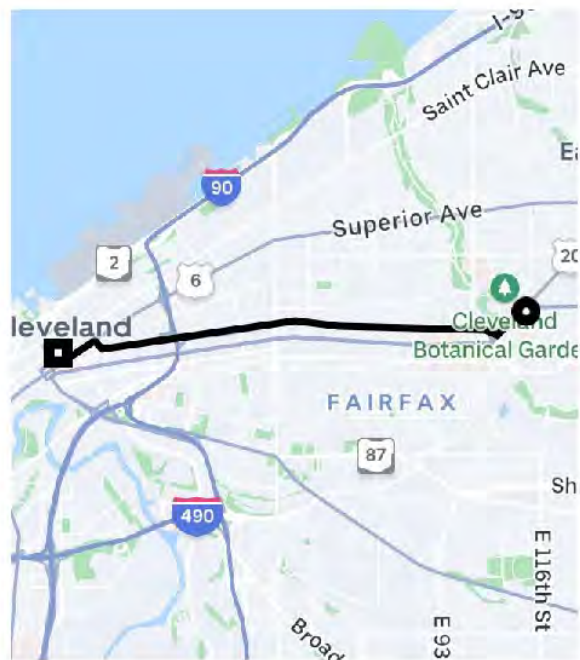
Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 4.89 miles | 14 min

- 7:26 AM
2021 Cornell Rd, Cleveland, OH 44106, US
- 7:40 AM
1380 E 6th St, Cleveland, OH 44114, US



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

09/25/2022

\$59.05

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Lisa Fink**

Uber from Drury (near Academy) to Airport for
flight out of Cleveland on 9/23/22.



L [Redacted]

Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Fri, Sep 23, 2022 at 8:14 PM



Total \$59.05
September 23, 2022

Thanks for tipping, Lisa

Here's your updated Friday morning ride receipt.



Total

\$59.05

Trip fare	\$29.26
Subtotal	\$29.26
Reservation Fee	\$10.00
Booking Fee	\$3.74
CLE Airport Surcharge	\$4.00
Temporary Fuel Surcharge	\$0.55
Tips	\$7.70
Sales Tax	\$3.80



\$51.35

\$7.70

A temporary hold of \$51.35 was placed on your payment method **** 4109. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

You rode with Rizeq

4.92 ★ Rating

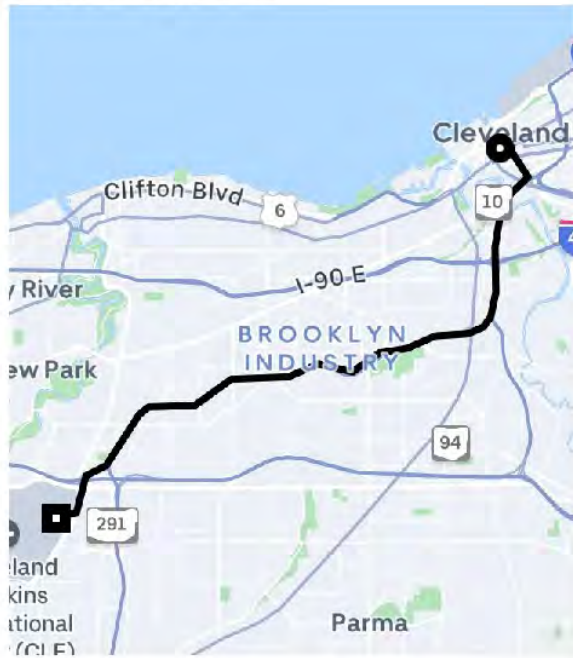
Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 12.57 miles | 16 min

- 10:02 AM
[1380 E 6th St, Cleveland, OH](#)
[44114, US](#)
- 10:19 AM
[Lower Dr, Cleveland, OH](#)
[44135, US](#)



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

09/21/2022

\$359.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Randolph Dupont**

Airfare Memphis to Cleveland: Listed airfare reduced to estimated minimum airfare of \$359. Lowest rate previously submitted during last seven years. (*As a reminder Mr. Dupont cannot fly economy for health reasons but does not charge the city for the higher seat grade)

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062334564830
 Place of Issue:
 Issue Date: 22AUG22
 Expiration Date: 31DEC23

METHOD OF PAYMENT	
[REDACTED]	\$1069.20 USD

*requested amount
 7359.00*

CHARGES	
Air Transportation Charges	
Base Fare	\$950.70 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$71.30 USD

United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$1069.20 USD ✕

Amount Requested
~~\$~~ 359.⁰⁰

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary.

Wed-21 Sep 2022

MEM-CLE

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

Visit [delta.com](https://www.delta.com) for details on [baggage embargoes](#) that may apply to your itinerary.

Fri 23 Sep 2022

CLE-MEM

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

Visit [delta.com](https://www.delta.com) for details on [baggage embargoes](#) that may apply to your itinerary.

Your Pre-Trip Checklist for Easier Travel

Passenger Info

Name: RANDOLPH THOMAS DUPONT



FLIGHT	SEAT
DELTA 1648	02B
DELTA 2781	04C
DELTA 2218	04C
DELTA 1030	02C

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

Wed, 21SEP	DEPART	ARRIVE
DELTA 1648 First Class (Z)	MEMPHIS, TN 6:00am	ATLANTA 8:14am
DELTA 2781 First Class (Z)	ATLANTA 10:00am	CLEVELAND, OH 11:41am

Fri, 23SEP	DEPART	ARRIVE
DELTA 2218 First Class (D)	CLEVELAND, OH 6:57am	ATLANTA 8:44am
DELTA 1030 First Class (D)	ATLANTA 10:10am	MEMPHIS, TN 10:24am

MANAGE MY TRIP

09/21/2022

\$51.75

Client **City of Cleveland**
 Project **Cleveland December 2021 -
 November 2022**
 Category **Meals**
 Person **Randolph Dupont**
 Per Diem Partial Day = \$51.75

09/22/2022

\$40.00

Client **City of Cleveland**
 Project **Cleveland December 2021 -
 November 2022**
 Category **Transportation**
 Person **Randolph Dupont**
 Taxi from Court to Airport Hotel

Out of County Out of State

ABC TAXI RECEIPT
 Cleveland, Ohio
 216-651-7777

Date: Sept 22, 2022

From: Dep't Term *Thanks*
 To: A/Olt *for*
 Amount: \$ 40- *your*
 Driver: M. Scarco Cab# 6095 *Business!*

SCHEDULE YOUR RETURN NOW!

09/22/2022

\$69.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Meals**

Person **Randolph Dupont**

Per diem full day: \$69.00 per Conus Cleveland
rate

09/23/2022

\$383.36

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

Person **Randolph Dupont**

Note: receipt rate reduced to lowest available
group rate for Monitoring Team of \$383.36.

Aloft Cleveland Airport
5550 Great Northern Blvd
North Olmsted, OH 44070
United States
Tel: 440.772.4300 Fax: 4407566683



Randolph Dupont



Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 21-SEP-22 12:16
Depart Date : 23-SEP-22
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

Aloft CLE Airp CLEAA SEP-23-2022 04:19 PM

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
21-SEP-22	02:51	RT112	Room Chrg - Senior Discount	195.00	
21-SEP-22	02:51	RT112	State Tax	15.60	
21-SEP-22	02:51	RT112	Occupancy/Tourism	18.53	
21-SEP-22	02:51	RT112	Facility Charge	2.50	
			* Sub-Total	231.63	0.00
22-SEP-22	03:00	RT112	Room Chrg - Senior Discount	161.00	

22-SEP-22	03:00	RT112	State Tax	12.88	
22-SEP-22	03:00	RT112	Occupancy/Tourism	15.30	
22-SEP-22	03:00	RT112	Facility Charge	2.50	
SEP-23-2022	04:19				-423.31
			* Sub-Total	191.68	-423.31
			** Total	423.31	-423.31
			*** Balance	0.00	

\$ 383.36

*requested rate
2 days*

Continued on the next page

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Randolph Dupont**

Airport Parking

Memphis Intl. Airpor

www.flymemphis.com
2491 Winchester Road
TN, 38116 Memphis
901 922 8065

Receipt 7811/5087/815 09/23/22 10:56:50
!!!! Copy !!!!

000104 Unreadable Ticket \$ 44.00
21/09/22 04:05 - 23/09/22 10:56
Length of stay: 2 Dy. 6 Hr. 51 Min

Total Amount \$ 44.00

██████████ \$ 44.00

.....
American Express

DUPONT/RANDOLPH 0
Customer: ██████████
Amount = \$ 44.00

Signature : Cashier / Customer

** Thank you **
** **

09/23/2022

\$11.20

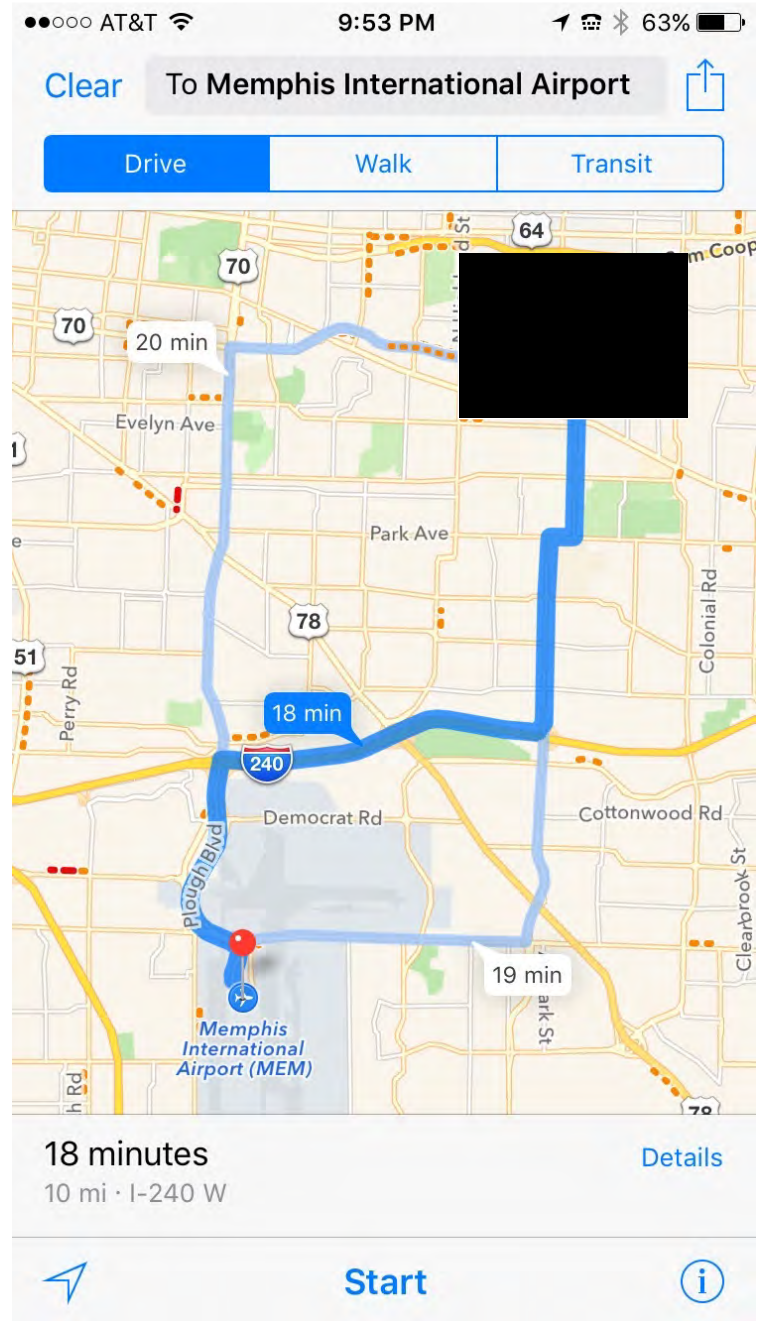
Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Mileage**

Person **Randolph Dupont**

Mileage to and from Airport 10 miles each way,
20 miles total [20.0 miles]



09/23/2022

\$51.75

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Meals**

Person **Randolph Dupont**

Partial Day Per diem - \$51.75

09/21/2022

\$782.69

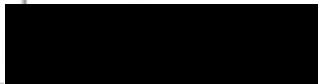
Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Richard Rosenthal**

UAL flight YVR to CLE. \$1,028.46 CAD



eTicket Itinerary and Receipt for Confirmation PQYRZD

From : United Airlines <Receipts@united.com>

Mon, Aug 08, 2022 08:28 AM

Subject : eTicket Itinerary and Receipt for Confirmation PQYRZD

To : R ROSENTHAL



Mon, Aug 08, 2022

Thank you for choosing United.

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

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

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

Confirmation Number:

PQYRZD

<p>Flight 1 of 4 UA1874</p> <p>Wed, Sep 21, 2022</p> <p>12:30 PM</p> <p>Vancouver, BC, CA (YVR)</p>		<p>Class: United Economy (Q)</p> <p>Wed, Sep 21, 2022</p> <p>04:21 PM</p> <p>Denver, CO, US (DEN)</p>
<p>Flight 2 of 4 UA1795</p> <p>Wed, Sep 21, 2022</p> <p>05:37 PM</p> <p>Denver, CO, US (DEN)</p>		<p>Class: United Economy (Q)</p> <p>Wed, Sep 21, 2022</p> <p>10:29 PM</p> <p>Cleveland, OH, US (CLE)</p>
<p>Flight 3 of 4 UA486</p> <p>Fri, Sep 23, 2022</p> <p>04:51 PM</p> <p>Cleveland, OH, US (CLE)</p>		<p>Class: United Economy (T)</p> <p>Fri, Sep 23, 2022</p> <p>06:10 PM</p> <p>Denver, CO, US (DEN)</p>

Flight 4 of 4 UA1485

Class: United Economy (T)

Fri, Sep 23, 2022

Fri, Sep 23, 2022

07:07 PM

09:10 PM

Denver, CO, US (DEN)

Vancouver, BC, CA (YVR)

Traveler Details

ROSENTHAL/RICHARDALAN

eTicket number: [REDACTED]

Frequent Flyer: U [REDACTED]

Seats: **YVR-DEN 23A**
DEN-CLE 14F
CLE-DEN 14F
DEN-YVR 22A

Purchase Summary

Method of payment: [REDACTED]

Date of purchase:

Visa [REDACTED]

Mon, Aug 08, 2022

Airfare:	854.00 CAD
U.S. Transportation Tax:	50.60 CAD
Canada Goods and Services Tax:	44.56 CAD
Canadian Security Charge:	12.10 CAD
U.S. Immigration User Fee:	9.00 CAD
U.S. Customs User Fee:	7.90 CAD
Canada Airport Improvement Fee:	25.00 CAD
U.S. APHIS User Fee:	5.10 CAD
September 11th Security Fee:	14.40 CAD
U.S. Passenger Facility Charge:	5.80 CAD

Total Per Passenger: **1028.46 CAD**

Total: 1028.46 CAD

Carbon Footprint

Your estimated carbon footprint for this trip is **0.57634 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

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

NONREF/0VALUAFTDPT

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

MileagePlus Accrual Details



Foreign Exchange Currency Converter

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

Foreign Exchange

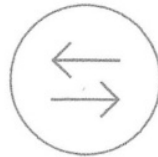
FAQs

Currency I Have:

Canadian Dollar (CAD) ▼

\$1,028.46

Rate: 0.76104



Currency I Want:

U. S. Dollar (USD) ▼

\$782.69

Rate: 1.31400

Non-Cash Rates as of August 08, 2022

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

09/21/2022

\$47.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Richard Rosenthal**

Taxi from CLE to hotel



Receipt from Universal Taxi CLE (Transaction #10187647-3630)

From : Universal Taxi CLE <noreply@swipesimple.com>

Wed, Sep 21, 2022 08:32 PM

Subject : Receipt from Universal Taxi CLE (Transaction #10187647-3630)

To : r rosenthal <[REDACTED]>

Reply To : Universal Taxi CLE <dhagaweyne23@gmail.com>

Universal Taxi CLE

2235 Albert Avenue, Columbus, OH 43224

TRANSACTION #	10187647-3630
DATE	09/21/2022 11:32 PM
RESULT	APPROVED
AUTH CODE	047361
TRANSACTION METHOD	DIPPED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	ROSENTHAL/RICHARD
CARD	[REDACTED]
CARD TYPE	[REDACTED]

1 × Quick Item	\$47.00
Subtotal	\$47.00
Tip	\$4.70

TOTAL	\$51.70
-------	----------------

09/21/2022

\$24.53

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Mileage**

Person **Richard Rosenthal**

Home to YVR airport [43.8 miles]

YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 20 MIN | 43.8 MI

Est. fuel cost: \$3.55

Trip time based on traffic conditions as of 6:46 PM on January 1, 2019, Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

- 1. Start out going south on [REDACTED] by Trunk Rd.

Then 0.71 miles 0.71 total miles
- 2. Turn right onto Dewdney Trunk Rd.

Then 10.66 miles 11.37 total miles
- 3. Turn left onto 224 St.

If you reach Garden St you've gone a little too far.

Then 0.25 miles 11.62 total miles
- 4. Turn right onto Lougheed Hwy/BC-7.

Lougheed Hwy is just past Selkirk Ave.

If you reach North Ave you've gone a little too far.

Then 6.42 miles 18.04 total miles
- 5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.

Then 4.57 miles 22.62 total miles
- 6. Turn slight left to take the TC-1 W ramp.

0.9 miles past Shaughnessy St.

Then 0.23 miles 22.84 total miles
- 7. Stay straight to go onto United Blvd.

Then 0.28 miles 23.13 total miles
- 8. Merge onto TC-1 W via the ramp on the left.

Then 1.94 miles 25.07 total miles
- 9. Take the Brunette Ave S/Brunette Ave N exit, EXIT 40B, toward New Westminster.

Then 0.26 miles 25.32 total miles
- 10. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.

Then 0.50 miles 25.82 total miles
- 11. Turn right onto Brunette Ave.

Then 1.15 miles 26.97 total miles
- 12. Turn slight left onto E Columbia St.

E Columbia St is 0.2 miles past Keary St.

Then 0.10 miles 27.07 total miles
- 13. Take the 1st right onto Cumberland St.

If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.

Then 0.55 miles 27.62 total miles
- 14. Turn left onto E 6th Ave.

E 6th Ave is just past Beth St.

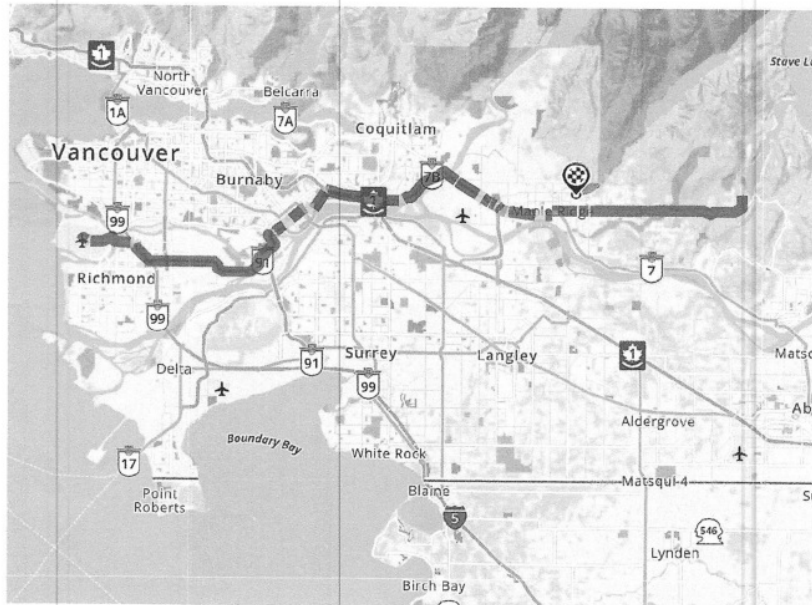
If you reach E Seventh Ave you've gone about 0.1 miles too far.

Then 0.20 miles 27.83 total miles
- 15. E 6th Ave becomes Sixth Ave.

Then 2.15 miles 29.98 total miles
- 16. Merge onto Queensborough Connector/BC-01A S.

Then 2.29 miles 32.27 total miles

-  17. Merge onto East-West Connector/BC-91 N toward **Richmond/Vancouver**.
Then 6.69 miles 38.96 total miles
-  18. Merge onto BC-99 N via EXIT 23B toward **Vancouver/Vancouver International - YVR**.
Then 1.11 miles 40.08 total miles
-  19. Take the **Bridgeport Rd** exit, EXIT 39, toward **Vancouver International - YVR**.
Then 0.35 miles 40.43 total miles
-  20. Keep **left** at the fork in the ramp.
Then 0.02 miles 40.45 total miles
-  21. Turn **left** onto Bridgeport Rd.
Then 1.08 miles 41.53 total miles
-  22. Take the ramp toward **Main Terminal**.
Then 0.57 miles 42.10 total miles
-  23. Merge onto Grant McConachie Way.
Then 1.20 miles 43.30 total miles
-  24. Take Grant McConachie Way toward **Departures/Gateway Valet/Fairmont Hotel**.
Then 0.50 miles 43.81 total miles



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)

09/22/2022

\$10.97

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Richard Rosenthal**

Uber ride to County Diversion Center



Your Thursday morning trip with Uber

From : Uber Receipts <noreply@uber.com>

Thu, Sep 22, 2022 06:55 AM

Subject : Your Thursday morning trip with Uber

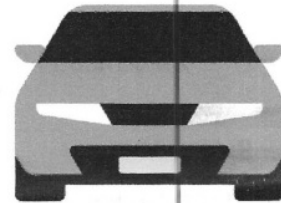
To : r rosenthal

Uber

Total \$9.97
September 22, 2022

Thanks for riding, Richard

We hope you enjoyed your ride this morning.



Total

\$9.97


Trip fare	\$6.70
Subtotal	\$6.70
Booking Fee ?	\$1.98
Temporary fuel surcharge ?	\$0.55
Sales Tax ?	\$0.74

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Anthony

4.95 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.75 miles | 9 min

- **9:45 AM**
11100 Euclid Ave, Cleveland,
OH 44106, US
- **9:55 AM**
1804 E 55th St, Cleveland,
OH 44103, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

09/22/2022

\$66.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Other**

Person **Richard Rosenthal**

1 day per diem

09/23/2022

\$48.64

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Richard Rosenthal**

YVR Airport Parking. \$66.30 CAD

Reservation Confirmation

Reservation Number: 7XWTZ

How do I use my parking reservation

Please scan the following barcode at the gate to gain entry to the car park:



Car parking details

Reservation no:
7XWTZ

Car Park:
JetSet YVR Self Park

Entry:
Wednesday Sep 21, 2022 11:00am

Exit:
Friday Sep 23, 2022 22:00pm

Price:
\$66.30

Personal Details

Name:
Richard Rosenthal

Phone Number:



Email Address:



Vehicle Details



Foreign Exchange Currency Converter

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

Foreign Exchange

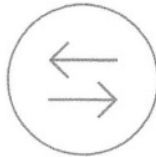
FAQs

Currency I Have:

Canadian Dollar (CAD)

\$66.30

Rate: 0.73368



Currency I Want:

U. S. Dollar (USD)

\$48.64

Rate: 1.36300

Non-Cash Rates as of September 20, 2022

Foreign Exchange cash transactions are available to RBC clients only.

Ready to Get Your Foreign Currency?

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

09/23/2022

\$321.96

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Lodging**

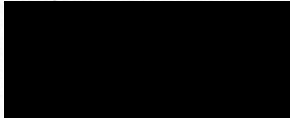
Person **Richard Rosenthal**

Court Yard Marriott 9/21/22 through 9/23/22.

COURTYARD[®]
BY MARRIOTT

Courtyard by Marriott[®]
2021 Cornell Road, Cleveland, OH 44106 P 216.791.5678
Marriott.com/CLECE

Richard/Mr Rosenthal



Room: 206
Room Type: QNQN
Number of Guests: 1
Rate: \$137.00

Clerk:

Arrive: 21Sep22

Time: 11:34PM

Depart: 23Sep22

Time: 09:29AM

Folio Number: 98125

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep22	Room Charge	137.00	
21Sep22	State Room Tax	10.96	
21Sep22	Occupancy Tax	8.91	
21Sep22	City Tax	4.11	
22Sep22	Room Charge	137.00	
22Sep22	State Room Tax	10.96	
22Sep22	Occupancy Tax	8.91	
22Sep22	City Tax	4.11	
23Sep22			321.96



Amount: 321.96 Auth: 034250
This card was electronically swiped on 21Sep22

BALANCE: 0.00

Marriott Bonvoy Acco Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

09/23/2022

\$12.93

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Richard Rosenthal**

Uber to OPS.



Your Friday morning trip with Uber

From : Uber Receipts <noreply@uber.com>

Fri, Sep 23, 2022 06:15 AM

Subject : Your Friday morning trip with Uber

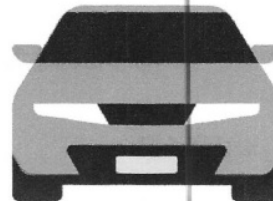
To : r rosenthal [redacted]



Total \$12.93
September 23, 2022

Thanks for riding, Richard

We hope you enjoyed your ride
this morning.



Total

\$12.93


Trip fare	\$9.17
Subtotal	\$9.17
Booking Fee	\$2.25
Temporary fuel surcharge	\$0.55
Sales Tax	\$0.96

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Debra

4.97 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

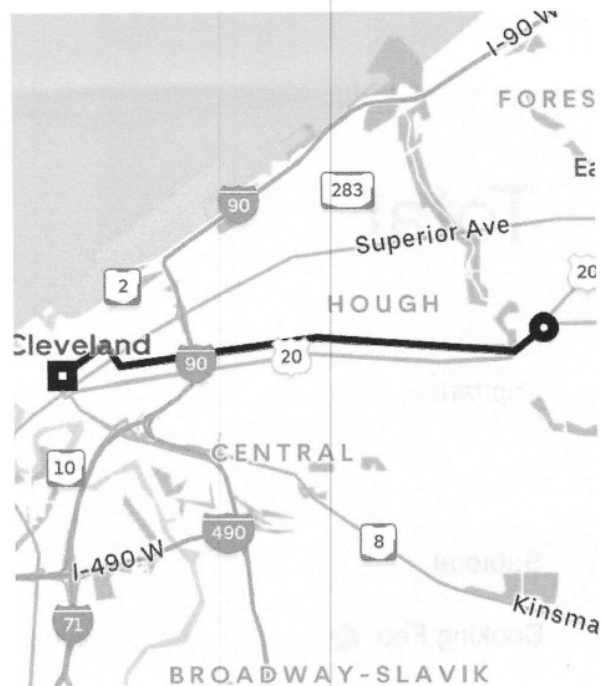
[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 5.09 miles | 15 min

- **8:59 AM**
2021 Cornell Rd, Cleveland,
OH 44106, US
- **9:15 AM**
205 W Saint Clair Ave,
Cleveland, OH 44113, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

09/23/2022

\$27.96

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Richard Rosenthal**

Uber to CLE airport

Your Friday afternoon trip with Uber

From : Uber Receipts <noreply@uber.com>
Subject : Your Friday afternoon trip with Uber
To : r r [Redacted]

Fri, Sep 23, 2022 12:35 PM

External images are not displayed. [Display images below](#)

Total \$27.96
September 23, 2022

Thanks for riding, Richard



We hope you enjoyed your ride this afternoon.

Total

\$27.96

Trip fare	\$17.58
Subtotal	\$17.58
Booking Fee <input type="checkbox"/>	\$3.76
CLE Airport Surcharge	\$4.00
Temporary fuel surcharge <input type="checkbox"/>	\$0.55
Sales Tax <input type="checkbox"/>	\$2.07

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Pearlie

4.94 | Rating
t

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.


Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 12.91 miles | 20 min

 **3:14 PM**
1300 Ontario St, Cleveland,
OH 44113, US

 **3:35 PM**
Lower Dr, Cleveland, OH
44135, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

09/23/2022

\$24.53

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Mileage**

Person **Richard Rosenthal**

Mileage from YVR airport to home. [43.8 miles]

YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 20 MIN | 43.8 MI

Est. fuel cost: \$3.55

Trip time based on traffic conditions as of 6:46 PM on January 1, 2019, Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

- 1. Start out going south on [REDACTED] Trunk Rd.

Then 0.71 miles 0.71 total miles
- 2. Turn right onto Dewdney Trunk Rd.

Then 10.66 miles 11.37 total miles
- 3. Turn left onto 224 St.

If you reach Garden St you've gone a little too far.

Then 0.25 miles 11.62 total miles
- 4. Turn right onto Lougheed Hwy/BC-7.

Lougheed Hwy is just past Selkirk Ave.

If you reach North Ave you've gone a little too far.

Then 6.42 miles 18.04 total miles
- 5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.

Then 4.57 miles 22.62 total miles
- 6. Turn slight left to take the TC-1 W ramp.

0.9 miles past Shaughnessy St.

Then 0.23 miles 22.84 total miles
- 7. Stay straight to go onto United Blvd.

Then 0.28 miles 23.13 total miles
- 8. Merge onto TC-1 W via the ramp on the left.

Then 1.94 miles 25.07 total miles
- 9. Take the Brunette Ave S/Brunette Ave N exit, EXIT 40B, toward New Westminster.

Then 0.26 miles 25.32 total miles
- 10. Take the Brunette Ave S exit, EXIT 40A, on the left toward New Westminster.

Then 0.50 miles 25.82 total miles
- 11. Turn right onto Brunette Ave.

Then 1.15 miles 26.97 total miles
- 12. Turn slight left onto E Columbia St.

E Columbia St is 0.2 miles past Keary St.

Then 0.10 miles 27.07 total miles
- 13. Take the 1st right onto Cumberland St.

If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.

Then 0.55 miles 27.62 total miles
- 14. Turn left onto E 6th Ave.




E 6th Ave is just past Beth St.

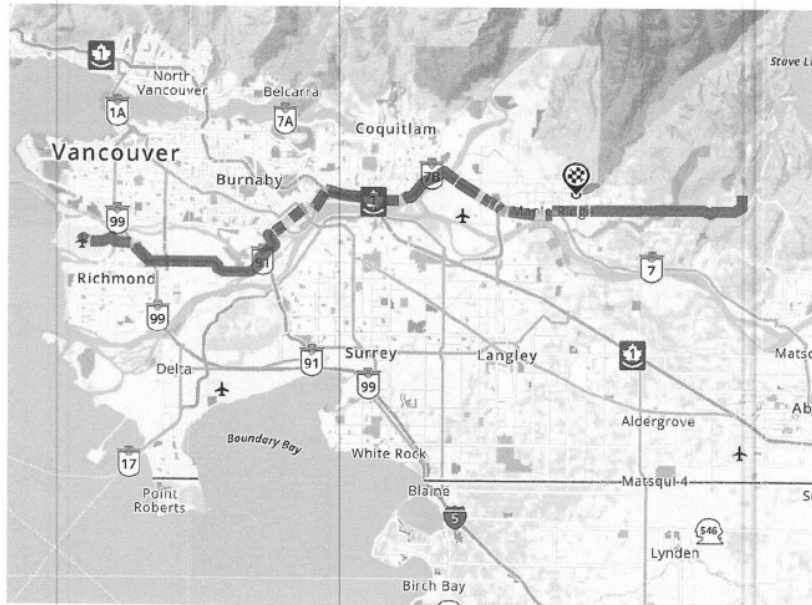
If you reach E Seventh Ave you've gone about 0.1 miles too far.

Then 0.20 miles 27.83 total miles
- 15. E 6th Ave becomes Sixth Ave.

Then 2.15 miles 29.98 total miles
- 16. Merge onto Queensborough Connector/BC-91A S.

Then 2.29 miles 32.27 total miles

-  17. Merge onto East-West Connector/BC-91 N toward **Richmond/Vancouver**.
Then 6.69 miles 38.96 total miles
-  18. Merge onto BC-99 N via EXIT 23B toward **Vancouver/Vancouver International - YVR**.
Then 1.11 miles 40.08 total miles
-  19. Take the **Bridgeport Rd** exit, EXIT 39, toward **Vancouver International - YVR**.
Then 0.35 miles 40.43 total miles
-  20. Keep **left** at the fork in the ramp.
Then 0.02 miles 40.45 total miles
-  21. Turn **left** onto Bridgeport Rd.
Then 1.08 miles 41.53 total miles
-  22. Take the ramp toward **Main Terminal**.
Then 0.57 miles 42.10 total miles
-  23. Merge onto Grant McConachie Way.
Then 1.20 miles 43.30 total miles
-  24. Take Grant McConachie Way toward **Departures/Gateway Valet/Fairmont Hotel**.
Then 0.50 miles 43.81 total miles



Book a hotel tonight and save with some great deals!
(1-877-577-5766)



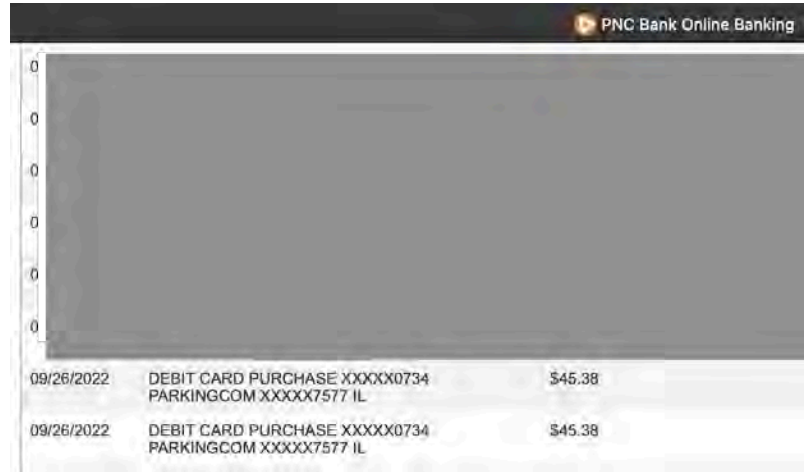
Car trouble mid-trip? MapQuest Roadside Assistance is here:
(1-888-461-3625)

09/22/2022

\$90.00

Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Transportation**
Person **Ronnie Dunn**

Parking in Downtown Cleveland lot for Status Conference at Federal Courthouse. Used mobile app to park for 4 hrs. \$45 per charge (x2) due to Browns football game and parking premium. No receipt given. Bank Statement included.



09/21/2022

\$321.96

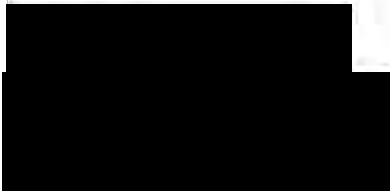
Client **City of Cleveland**
Project **Cleveland December 2021 - November 2022**
Category **Lodging**
Person **Smoot Sean**

Hotel during site visit: 9/21/2022 - 9/23/22



DOUBLETREE BY HILTON - THE TUDOR ARMS HOTEL
10660 CARNEGIE
CLEVELAND, OH 44106
United States of America
TELEPHONE 216-455-1260 + FAX 216-231-1816
Reservations
www.hilton.com or 1 800 HILTONS

SMOOT, SEAN



Room No: 1119/NK1
Arrival Date: 9/21/2022 2:26:00 PM
Departure Date: 9/23/2022 6:07:00 AM
Adult/Child: 1/0
Cashier ID: DAWO
Room Rate: 137.00
AL:
HH #: 380727754 SILVER
VAT #
Folio No/Che: 337165 A

Confirmation Number: 95588844

DOUBLETREE BY HILTON - THE TUDOR ARMS HOTEL 9/28/2022 12:35:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/21/2022	1388537	GUEST ROOM	\$137.00
9/21/2022	1388537	STATE TAX	\$10.96
9/21/2022	1388537	COUNTY TAX	\$8.91
9/21/2022	1388537	CITY TAX	\$4.11
9/22/2022	1388978	GUEST ROOM	\$137.00
9/22/2022	1388978	STATE TAX	\$10.96

9/22/2022	1388978	COUNTY TAX	\$8.91
9/22/2022	1388978	CITY TAX	\$4.11
9/23/2022	1389229		(\$321.96)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/21/2022	9/22/2022	STAY TOTAL
ROOM AND TAX	\$160.98	\$160.98	\$321.96
DAILY TOTAL	\$160.98	\$160.98	\$321.96

CREDIT CARD DETAIL

APPR CODE	153573	MERCHANT ID	3342647245
CARD NUMBER		EXP DATE	10/24
TRANSACTION ID		TRANS TYPE	Sale

09/21/2022

\$38.66

Client **City of Cleveland**
Project **Cleveland December 2021 -
November 2022**
Category **Transportation**
Person **Smoot Sean**
Uber from Airport to hotel

Uber

September 21, 2022

Thanks for tipping, Sean

We hope you enjoyed your ride this evening.

Total **\$38.66**

Trip fare \$21.57

Subtotal **\$21.57**
Booking Fee \$4.35
Wait Time \$0.76
Temporary Fuel Surcharge \$0.55
CLE Airport Surcharge \$4.00
Tips \$4.93
Sales Tax \$2.50

Payments

 **\$38.66**

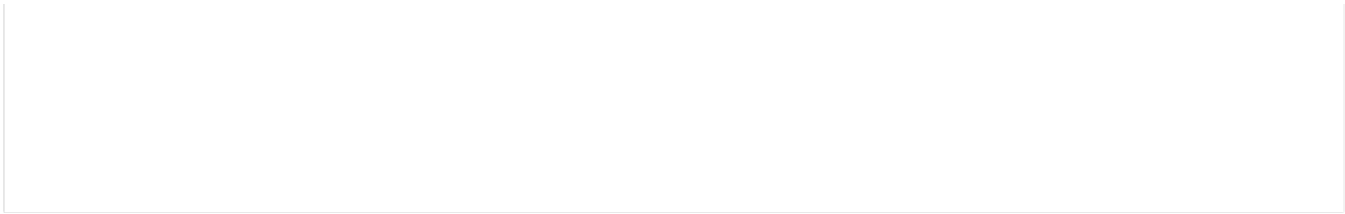
[Visit the trip page](#) for more information, including invoices (where available)

You rode with KAREN

UberX 15.36 miles | 23 min

2:00 PM | Lower Dr, Cleveland, OH 44135, US
2:24 PM | 10660 Carnegie Ave, Cleveland, OH 44106, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



09/21/2022

\$331.96

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Smoot Sean**

RT Flight from STL to CLE.

My Account

[Trips](#) | [Rapid Rewards](#) | [Payment](#)

[Profile](#)

Hi, Sean!

Rapid Rewards # [REDACTED] | A-List Preferred through 12/31/23
 Rapid Rewards Member since 2011 [Profile Details](#)

TRAVEL FUNDS AVAILABLE

\$394.96

[View Details](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

SEP 21 - 23

Cleveland, OH

St. Louis, MO to Cleveland, OH

Confirmation #3BENVR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Sean Smoot	+3,804 _{PTS}	\$331.96

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
STL to CLE	9/21/22	<u>Wanna Get Away</u>	+1,702 _{PTS}	\$106.40
CLE to STL	9/23/22	<u>Wanna Get Away</u>	+2,102 _{PTS}	\$175.24

Taxes & fees

Total	\$331.96
Total points earned	+3,804_{PTS}

09/21/2022

\$75.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Smoot Sean**

Parking at STL TERMINAL 2 3 Days @ \$25.00



SMOOT CONSULTING – CORP ACCT RCPT

PARKING FEES

STL TERMINAL 2

9/21/22-9/23/22

3 Days @ \$25.00

TOTAL \$75.00

Client **City of Cleveland**
 Project **Cleveland December 2021 - November 2022**
 Category **Transportation**
 Person **Smoot Sean**
 Uber to CLE Airport



September 23, 2022

Here's your receipt for your ride, Sean

We hope you enjoyed your ride this evening.

Total	\$51.35
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Trip fare	\$28.76
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Subtotal	\$28.76
Booking Fee	\$4.24
Reservation Fee	\$10.00
Temporary Fuel Surcharge	\$0.55
CLE Airport Surcharge	\$4.00
Sales Tax	\$3.80

Payments

	\$51.35
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A temporary hold of \$51.35 was placed on your payment method **** 1000. This is not a charge and will be removed. It should disappear from your bank statement shortly.

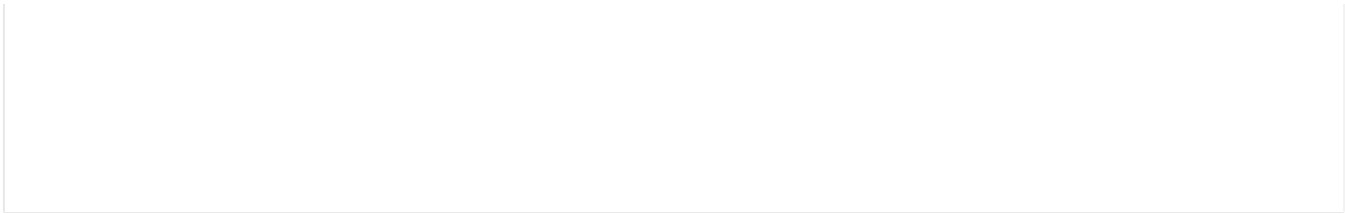
[Visit the trip page](#) for more information, including invoices (where available)

You rode with RAMON

UberX 15.13 miles | 17 min

- 5:26 AM | 10660 Carnegie Ave, Cleveland, OH 44106, US
- 5:44 AM | Lower Dr, Cleveland, OH 44135, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



09/23/2022

\$132.50

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **Smoot Sean**

Milage - RT SPI-STL = 212mi x .625

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



1. Start out going southeast on  toward S Illini Rd.

Then 0.82 miles

0.82 total miles



2. Turn right onto S MacArthur Blvd.

S MacArthur Blvd is 0.2 miles past Cherry Hills Dr.

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

Then 2.50 miles

3.32 total miles



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

Then 1.20 miles

4.53 total miles



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

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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

