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By email

October 18, 2021

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Tim Mygatt
U.S. Department of Justice, Civil Rights Division
Special Litigation Section
950 Pennsylvania Avenue, NW
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RE: Cleveland Monitoring Team — September 2021 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 2021 was \$86,328.17. The bill accounts for 569.8 hours of time worked on the Cleveland monitoring project from September 1, 2021 through September 30, 2021. Of this time 153.2 hours were *pro bono*, e.g. unbilled and donated

to the City of Cleveland. The Team's billing of over 33 percent of its time for September 2021 as *pro bono* time saved \$38,300.00

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015. The budget for year six is \$794,000.00, which the monitoring team invoicing is well within.

Activities, work, and tasks conducted during September 2021 included but were not limited to:

- Continued, ongoing discussion, and technical assistance for upcoming and ongoing training addressing: (In-person audits resumed)
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and reports, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - 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 meetings and discussions with the CPC regarding proposed meetings and ways to better collaborate on deliverables.
- Ongoing review of CPD officer discipline system and drafting several memorandums regarding matters of concern;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment, including reconciliation meetings and updates to assessors and the monitor.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Ongoing development and discussions of the consent decree timeline for the Court.
- Ongoing discussions regarding training and methods of delivery during Covid-19 limitations.
- Significant drafting assignments regarding the 10th Semiannual Report. The report was completed in September 2021.
- Project management and planning for the next monitoring period and anticipated costs, resources and personnel needed to achieve the Court’s Consent Decree mandates.
- Project management regarding priorities in the upcoming year.
- Coordination with the United Way and the NAACP regarding the monthly public sessions on key areas of the Consent Decree
- Correspondence with the Court regarding a change in frequency for Court hearings and logistics for Public Hearings to keep the public informed of the progress of the Consent Decree.
- Preparation for and coordination for hearings with the Court and the September in-person Site Visit.
- 2021 extensive OPS assessment was launched and is in progress.
- Full Monitoring Team site visit since 2019, to include an in-person Global Six meeting with the Court.

II. INVOICE SUMMARY

	September 2021
Billable Hours	\$79,580.00
Overhead/Expenses	\$6,748.17
TOTAL	\$86,328.17

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	95.60	35.60	60.00	\$8,900.00	\$1,475.18
Modupe Akinola	23	14.00	9.00	\$3,500.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Christine Cole	23.20	21.20	2.00	\$5,300.00	\$683.06
Ronnie Dunn	26.30	23.80	2.50	\$5,950.00	\$16.00
Randy Dupont	9.50	7.00	2.50	\$1,750.00	\$0.00
Lisa Fink	42.40	30.10	12.30	\$7,525.00	\$1,266.14
Ayesha Hardaway	25.60	21.00	4.60	\$5,250.00	\$0.00
Brian Maxey	11.60	8.80	2.80	\$2,200.00	\$0.00
Megan McDonough	28.50	22.40	6.10	\$5,600.00	\$0.00

Rick Myers	23.50	13.60	9.90	\$3,400.00	\$1,576.09
Charles Ramsey	0	0	0	\$0.00	\$0.00
Richard Rosenthal	53.10	37.9	15.20	\$9,475.00	\$1,731.70
Victor Ruiz	7.60	6.10	1.50	\$1,525.00	\$0.00
Scott Sargent	10.50	8.00	2.50	\$2,000.00	\$0.00
Django Sibley	8.50	7.00	1.50	\$1,750.00	\$0.00
Charles See	35.30	19.30	16.00	\$4,825.00	\$0.00
Sean Smoot	28.60	23.80	4.80	\$5,950.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	117.00	117.00	0	\$4,680.00	\$0.00
TOTAL	569.8	416.6	153.2	\$79,580.00	\$6,748.17

* 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: 09/01/2021 – 09/30/2021

Total hours

686.80

416.60 Uninvoiced billable hours

1 Client

City of Cleveland

Projects

All projects

Tasks

All tasks

Team

Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					95.60
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	5.00
Review of draft budget documents (list of assessments and resources needed) in support of new 2022 budget document. Call with MT leadership to finalize the latest draft of the 10th Semiannual Report. Email and correspondence. Project management.					
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	4.00
Meeting with M. Bretz re: logistics, meetings, timelines and the upcoming site visit agenda, as well as the Global 6 hearing in Court (September 27). Continued work on the budget document(s) for the 2022 MT budget. Review of recent discipline letters and CDP DNs. Email and correspondence.					
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	2.00
Email and correspondence re: training, budget, assessments and other upcoming priorities. Review of Court order issued by Judge Oliver.					
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	4.50
Call with M. Bretz re: deliverables and upcoming meetings. Call with M. Heyer re: upcoming training meetings and budget process for the MT. Weekly update call with the DOJ/USAO. Budget development work.					
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	2.50
Travel to Cleveland for meetings and training observation (search and seizure).					
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.60
Site visit-attended Search and Seizure Training with A. Hardaway and R. Dunn.					
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	2.00
Travel from CLE to DC.					
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	4.40
		Site visit-attended Search and Seizure Training with A. Hardaway and R. Dunn.			
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	4.00
		Completion of Search and Seizure training auditing feedback form. Review of DOJ comments to 10th Semiannual Report and logistics to address/incorporate the feedback through a meeting with the MT workgroups. Continued work on the Budget documents for 2022. Meeting with City IT officials and the MT data workgroup re: progress on data collection efforts and technology on the part of the City.			
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	3.50
		Continued review of feedback on 10th Semiannual. Logistics and assignments on pending reviews. Review and coordination for upcoming site visit. Communication with the Court and the parties on the next Global Six scheduled for September 27 (in-person with an option for virtual).			
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	7.00
		Reviewed the ABLE, Employee Assistance and Support policies as well as two training section videos that will accompany the upcoming e-learning courses. Attended the MHRAC meeting. MT leadership weekly logistics meeting. MT meeting to incorporate or discuss DOJ's edits to the MT's 10th Semiannual Report. Completion of the 2022 MT budget. Email and correspondence.			
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	5.50
		Weekly update call with DOJ re: upcoming meetings, deliverables, budget, training observations (Search and Seizure). Monthly Stakeholders meeting (City/CPC/DOJ/MT). Biweekly meeting with the City/DOJ and the MT. Finalized the 2022 budget draft and submitted it to the parties. Call with US Attorney (Brennan) re CD related matters. Email and correspondence general CD related matters.			
09/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	3.50
		Call with G. White re: Budget submission and follow up questions regarding the planned assessments. Call with C. Cole re: assessments (planned and updates on ongoing ones). Call with M. Bretz re: site visit agenda and space needs for MT meetings with the parties. Participated in Compstat (time includes presentation review and preparation). Email and correspondence.			
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	3.00
		Budget memo preparation and follow up on timeline document to be submitted to the Court. Email and correspondence. Logistics coordination with M. Bretz re: upcoming site visit and meeting space(s) required for safe and distanced participation. Review of recent DNs and discipline disposition letters. MT workgroup discussion regarding reassigning some UF cases to streamline the final push to complete the comprehensive UF Assessment underway.			
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.80
		Email and correspondence re: several policies and the Crown Management suite of policies. Project management. review options for a safe and disinfected meeting space.			
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	4.40
		Email and correspondence. Weekly logistics meeting with MT leadership. Call with M. Bretz and L. Fink re: various deliverables including the OIP policies, the 5th Year MT Plan and other documents pending and under review. Call with M. Bretz re: logistics for next week's in-person site visit and priority meetings for this week. Call with CDP command re: feedback to Search and Seizure training that was observed by me and other MT members. Review of several budget documents, including a Gantt timeline chart and a crosswalk document for the public to easily review the 10th Semiannual Report when it is files. This crosswalk document is intended to provide a key information snapshot to members of the public who either don't have the time or inclination to review the 70 page report.			
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	1.10
		Email and correspondence. Weekly logistics meeting with MT leadership. Call with M. Bretz and L. Fink re: various deliverables including the OIP policies, the 5th Year MT Plan and other documents pending and under review. Call with M. Bretz re: logistics for next week's in-person site visit and priority meetings for this week. Call with CDP command re: feedback to Search and Seizure training that was observed by me and other MT members. Review of several budget documents, including a Gantt timeline chart and a crosswalk document for the public to easily review the 10th Semiannual Report when it is files. This crosswalk document is intended to provide a key information snapshot to members of the public who either don't have the time or inclination to review the 70 page report.			
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50
		Review of two amendments re: PRB. Call with A. Hardaway re: PRB, DPCs, and the upcoming Global Six meeting in CLE on September 27. Email and correspondence with DOJ and MT workgroups re: Global Six and other upcoming meetings.			
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	1.00
		Email and correspondence re: 10th Semiannual report, Training Plan and other deliverables. Call with M. Bretz re: project management.			
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50
		Meeting with the City to go over the 10th Semiannual Report. Call with M. Bretz re: various deadlines, agendas and deliverables. Email and correspondence.			
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.80
		Call with C. See re: various CD related matters. Meeting with MT members in CLE re: site visit assignments etc. Arrived to CLE for site visit.			
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	3.00
		Travel to CLE.			
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	7.00
		Cleveland site visit. Meeting with City IT re: Data Analysis. Meeting re: UOF Data analysis (internal). OPS Data Collection and Analysis Compliance meeting. Meeting with G. White re: 10th Semiannual Report feedback. Global Six Court hearing. MT meeting re: site visit and debrief from meetings.			
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	6.00
		Meeting with DOJ re FRB and other CD related matters. FRB hearing at CDP HQ. Weekly meeting with DOJ/USAO re: training, OPS and other matters pending review. Meeting with the City/CDP/DOJ and MT re: numerous deliverables, training, policies and other matters pending review of approvals. Meeting with MT re: upcoming assessments, budget and other project management matters. Meeting with L. Fink re: 10th Semiannual Report community document. MT meeting to debrief the day and logistics for tomorrow.			
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	2.00
		PRO BONO HOURS for the day.Meeting with DOJ re FRB and other CD related matters. FRB hearing at CDP HQ. Weekly meeting with DOJ/USAO re: training, OPS and other matters pending review. Meeting with the City/CDP/DOJ and MT re: numerous deliverables, training, policies and other matters pending review of approvals. Meeting with MT re: upcoming assessments, budget and other project management matters. Meeting with L. Fink re: 10th Semiannual Report community document. MT meeting to debrief the day and logistics for tomorrow.			
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	4.50
		CLE MT meeting. Meeting with IA Captain Pillow. Meeting with DPS recruitment team. Meeting to finalize the 10th Semiannual Report to consider the parties' comments. MT meeting to debrief the site visit and assign follow up activities.			
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Senior Advisor	3.00
		Travel back to DC from CLE site visit.			
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	2.50
		Follow up and assignments re: site visit and tasks. Review of final 10th Semiannual Report. Email and correspondence with MT workgroups. Project management re: budget memo and submission to City.			
Charles See					35.30
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
		1st District Community policing meeting			
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
		Engagement Team meeting			
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.70
Total					686.80

Date	Client	Project	Task	Roles	Hours
		phone calls			
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
		Document review and comment, District training proposal			
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>2.00</u>
		United Way Panel Discussion			
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
		Phone call re: United Way panel discussion			
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>2.50</u>
		MHRAC full board meeting and Community Engagement sub-committee meeting			
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>0.80</u>
		Stakeholders' meeting			
09/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>1.50</u>
		DOJ/MT/CDP/ meeting			
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>1.50</u>
		phone calls and document review			
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>1.00</u>
		Engagement Team Meeting			
09/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>2.50</u>
		Attended two community events one East side and one West side			
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.50</u>
		Phone call			
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	<u>0.80</u>
		Document review			
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	<u>4.00</u>
		Audit Dispatch Training at the 3rd District			
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Attended Community Event re: policing and the community	Pro Bono Hours	Associate Consultant	2.50
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Pre. and report out at global Six meeting	CLE MT Member Rate	Associate Consultant	2.50
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Team meeting and debrief	Pro Bono Hours	Associate Consultant	2.00
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 City/DOJ/MT/CDP. And MT Budget Analyzation	CLE MT Member Rate	Associate Consultant	2.50
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 phone calls	Pro Bono Hours	Associate Consultant	0.70
CJI - Cole Christine					23.20
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.00
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 review of DNs on separation from service, updating spreadsheet on same, and comms with recruitment	CLE MT Member Rate	Senior Advisor	0.80
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ MT weekly meeting	CLE MT Member Rate	Senior Advisor	0.50
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 review and comment on DOJ's comments on 10th report	CLE MT Member Rate	Senior Advisor	0.80
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 comms with Recruitment office, and with MT members on scheduling and data. sharing data with LJ and CM	Pro Bono Hours	Senior Advisor	0.60
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT meeting	CLE MT Member Rate	Senior Advisor	1.00
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/CITY/MT/CDP meeting	CLE MT Member Rate	Senior Advisor	0.30
09/15/2021	City of Cleveland	Cleveland December 2020 - November 2021 compstat meeting	CLE MT Member Rate	Senior Advisor	0.60
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/15/2021	City of Cleveland	Cleveland December 2020 - November 2021 call on budget and assessments	CLE MT Member Rate	Senior Advisor	0.30
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF data and reviews emails to complete the assessment	CLE MT Member Rate	Senior Advisor	0.40
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 coordination with remaining uof assessments, reading emails, data presentation questions	Pro Bono Hours	Senior Advisor	0.30
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT/DOJ weekly meeting	CLE MT Member Rate	Senior Advisor	0.50
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 reading daily emails	Pro Bono Hours	Senior Advisor	0.20
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 emails, analysis of UOF assessment, planning next steps, organizing for on site visit, review of survey	CLE MT Member Rate	Senior Advisor	0.50
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 review daily emails, 10th report, setting up for upcoming in person meetings	Pro Bono Hours	Senior Advisor	0.50
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 In person meetings, Data, UOF, Global Six, work with MT members on data	CLE MT Member Rate	Senior Advisor	7.00
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 in person meetings, DOJ/MT, City/CDP/MT/DOJ meeting, MT Budget meeting	CLE MT Member Rate	Senior Advisor	5.00
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 in person meetings on 10th report, recruitment, planning	CLE MT Member Rate	Senior Advisor	2.50
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 EAP survey planning and comms	Pro Bono Hours	Senior Advisor	0.40
Django Sibley					8.50
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review case 2019-0094	CLE MT Member Rate	Associate Consultant	1.50
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of use of force case 2019-199929	CLE MT Member Rate	Associate Consultant	1.40
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review use of force case 2018-174301	CLE MT Member Rate	Associate Consultant	1.40
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review use of force case 2019-190687	CLE MT Member Rate	Associate Consultant	1.10
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review use of force case 2018-310599	CLE MT Member Rate	Associate Consultant	1.60
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Begin review of use of force case 2018-023524	Pro Bono Hours	Associate Consultant	0.50
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete review of use of force case 2018-023524	Pro Bono Hours	Associate Consultant	1.00
Hardaway Ayesha					25.60
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in internal Monitoring Team meeting regarding draft semi-annual report.	CLE MT Member Rate	Associate Consultant	1.00
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in internal Monitoring Team meeting regarding draft semi-annual report.	Pro Bono Hours	Associate Consultant	0.50
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with DOJ.	CLE MT Member Rate	Associate Consultant	0.60
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and observe Search and Seizure In-Service Training to assess instruction.	CLE MT Member Rate	Associate Consultant	3.60
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 CLE MT Member Rate– Prepare for and observe Search and Seizure In-Service Training to assess instruction.	Pro Bono Hours	Associate Consultant	2.40
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete assessment of Search and Seizure In-Service Training.	CLE MT Member Rate	Associate Consultant	0.80
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meetings with OPS.	CLE MT Member Rate	Associate Consultant	0.90
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in MT Logistics Call.	Pro Bono Hours	Associate Consultant	1.10
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting to review and analyze DOJ feedback on draft semiannual report.	CLE MT Member Rate	Associate Consultant	1.10
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with DOJ and CPC.	Pro Bono Hours	Associate Consultant	0.60
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in meeting with Community Engagement Team.	CLE MT Member Rate	Associate Consultant	0.80
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in conference call with M. Heyer and R. Rosenthal.	CLE MT Member Rate	Associate Consultant	0.50
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in bi-weekly Training meeting w/ Commander Maguth, M. Heyer, and S. Decaro.	CLE MT Member Rate	Associate Consultant	0.50
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in meeting regarding Search & Seizure In-Service Training.	CLE MT Member Rate	Associate Consultant	1.10
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Participate in OPS Bi-Weekly call.	CLE MT Member Rate	Associate Consultant	0.50
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in Global Six conference with Judge Oliver and meeting with OPS personnel.	CLE MT Member Rate	Associate Consultant	4.30
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prepare for and participate in meetings with DOJ and City; monitor Force Review Board hearing.	CLE MT Member Rate	Associate Consultant	5.30
Lisa Fink					42.40
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 10th semiannual report call with MT members and finalizing of report draft	CLE MT Member Rate	Associate Consultant	1.80
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90
Total					686.80

Date	Client	Project	Task	Roles	Hours	
		Emails, review court order re: CPC; DOJ/MT meeting				
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.50	
		United Way Community Conversation re CPC				
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.90	
		10th Semiannual report; emails and communications re 10th semiannual and sept site visit.				
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90	
		Edits Crisis Intervention section of 10th Semiannual Report; email communications				
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.40	
		Review ABLE policy & DOJ comments; emails re: EAP/OIP/ABLE				
09/11/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50	
		10th Semiannual editing; reviewed Employee Assistance Policy				
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.50	
		MT Logistics call; 10th Semiannual Report call				
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50	
		Budget doc review, 10th Semiannual follow-ups, review of discipline DN				
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.50	
		MT/DOJ call; Stakeholders call; City/CDP/MT/DOJ call; follow-up call with DOJ re 10th Semiannual; finalizing 10th Semiannual draft for distribution to CDP/City; ABLE edits and follow-up.				
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.70	
		Finalizing 10th Semiannual draft for distribution to CDP/City				
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.20	
		Emails & crowd management/UOF policy review call with CDP				
09/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50	
		Drafting of user-friendly version of 10th Semiannual Report				
09/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	2.00	
		Drafting of user-friendly version of 10th Semiannual Report				
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00	
				Total	686.80	

Date	Client	Project	Task	Roles	Hours	
		MT pre-logistics call and logistics call				
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00	
		Review revised Monitoring Plan; Reviewed OPS response to MT's 10th Semiannual; reviewed CPC officer wellness survey; reviewed OIP policy.				
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.40	
		Review of Gantt chart timelines and emails				
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.30	
		Emails and site visit prep				
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.50	
		10th Semiannual meeting with CDP				
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.00	
		10th Semiannual meeting with CDP and meeting follow-ups				
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	3.70	
		Ride-along - 2nd District				
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.40	
		Ride-along 2nd District; Global 6 hearing on DPCs and TRC				
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.60	
		CDP ID; Review MT and DOJ comments on EAP policy, updates to meetings; MT/DOJ meeting; Meeting prep and City/CDP/DOJ Meeting meeting; MT meeting re: 2022 budget, 2022; draft user-friendly 10th semiannual.				
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.80	
		MT 10th Semiannual internal meeting; MT 10th Semiannual work; OIP internal meeting				
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90	
		emails; OIP policy and reference materials review				
Maxey Brian					11.60	
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.30	
		10th Semiannual report; website updates				
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Senior Advisor	1.00	
		10th Semiannual Report - edits				
Total					686.80	

Date	Client	Project	Task	Roles	Hours
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF reviews	CLE MT Member Rate	Senior Advisor	1.60
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Commission presentation; t/c K. Olson	CLE MT Member Rate	Senior Advisor	1.30
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF case administration	Pro Bono Hours	Senior Advisor	0.80
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF/CM policy discussion	CLE MT Member Rate	Senior Advisor	1.00
09/18/2021	City of Cleveland	Cleveland December 2020 - November 2021 Revise Gantt chart of CD timeline	CLE MT Member Rate	Senior Advisor	1.40
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 10th Semiannual Report review	Pro Bono Hours	Senior Advisor	2.00
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 10th Semiannual report review	CLE MT Member Rate	Senior Advisor	1.20
McDonough Megan					28.50
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 MT/DOJ Call	CLE MT Member Rate	Associate Consultant	0.70
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with H. Aden to discuss budget	CLE MT Member Rate	Associate Consultant	0.30
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 Update budget spreadsheet with assessment totals	CLE MT Member Rate	Associate Consultant	0.50
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review materials for 9/9 data meeting with CDP	CLE MT Member Rate	Associate Consultant	0.60
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Data Call with L. Jones, C. Meissner, C. Cole and H. Aden	CLE MT Member Rate	Associate Consultant	1.00
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Follow up emails from calls with DOJ, CLE data/IT	Pro Bono Hours	Associate Consultant	0.70
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Weekly Logistics Meeting	CLE MT Member Rate	Associate Consultant	1.20
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 2022 Cleveland budget spreadsheet adjustments, call with H. Aden	CLE MT Member Rate	Associate Consultant	1.40
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Edits to 2022 budget; weekly DOJ/MT call; monthly DOJ/CPC call; biweekly DOJ/MT/City call	CLE MT Member Rate	Associate Consultant	3.50
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Survey correspondence	Pro Bono Hours	Associate Consultant	0.10
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Logistics Meeting	CLE MT Member Rate	Associate Consultant	0.50
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review Officer Wellness Survey	CLE MT Member Rate	Associate Consultant	1.00
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 Email	Pro Bono Hours	Associate Consultant	0.30
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Edit budget spreadsheet	CLE MT Member Rate	Associate Consultant	0.20
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review OPS documentation	CLE MT Member Rate	Associate Consultant	1.00
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 OPS historical document Review	Pro Bono Hours	Associate Consultant	1.00
09/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Email with team members re: billing, site visit	Pro Bono Hours	Associate Consultant	0.50
09/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Email correspondence, call with R. Rosenthal, review of OPS documents	Pro Bono Hours	Associate Consultant	1.50
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review draft OPS Compliance Assessment	CLE MT Member Rate	Associate Consultant	1.00
				Total	686.80

Date	Client	Project	Task	Roles	Hours
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with R. Rosenthal re: OPS site visit	Pro Bono Hours	Associate Consultant	0.70
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 OPS review, meeting prep, technology acquisition	CLE MT Member Rate	Associate Consultant	1.40
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 OPS Data collection and compliance meeting	CLE MT Member Rate	Associate Consultant	2.10
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Global 6 Meeting with Judge, DOJ, City, MT	CLE MT Member Rate	Associate Consultant	1.00
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT Meeting, DOJ/CityMT Meeting, Budget Meeting	CLE MT Member Rate	Associate Consultant	2.50
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Call with Richard to discuss OPS assessment and background	Pro Bono Hours	Associate Consultant	0.80
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 Email correspondence regarding assessments	Pro Bono Hours	Associate Consultant	0.50
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review OPS Access data format, Outreach Plan	CLE MT Member Rate	Associate Consultant	1.70
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 IT setup	CLE MT Member Rate	Associate Consultant	0.80
Melissa Bretz					234.00
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 Work on Tracking Sheet, BOX documents, and Task List. Emails to parties regarding website content, cancellations, scheduling, site visit agendas, ride-alongs, meeting information, status updates, letters of engagement, bios for new MT members, and other information.	Administrative Costs	Associate Consultant	6.50
09/01/2021	City of Cleveland	Finance and Admin Work on Tracking Sheet, BOX documents, and Task List. Emails to parties regarding website content, cancellations, scheduling, site visit agendas, ride-alongs, meeting information, status updates, letters of engagement, bios for new MT members, and other information.	Administrative Costs	Associate Consultant	6.50
09/02/2021	City of Cleveland	Finance and Admin Emails to parties regarding meeting information, documents, deadlines, bios, and other information.	Administrative Costs	Associate Consultant	2.50
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	2.50
		Emails to parties regarding meeting information, documents, deadlines, bios, and other information.			
09/03/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	3.50
		Bi-Weekly Community Engagement Meeting. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding documents, deadlines, meeting information, scheduling, and other information.			
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	3.50
		Bi-Weekly Community Engagement Meeting. Work on Tracking Sheet, BOX documents, and Task Lists. Emails to parties regarding documents, deadlines, meeting information, scheduling, and other information.			
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	7.50
		DOJ/MT Meeting. Work on Tracking Sheet, Task List, and BOX documents. Emails to parties regarding trainings, agendas, travel, court orders, engagement letters, audit forms, documents, document requests, and other information.			
09/07/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	7.50
		DOJ/MT Meeting. Work on Tracking Sheet, Task List, and BOX documents. Emails to parties regarding trainings, agendas, travel, court orders, engagement letters, audit forms, documents, document requests, and other information.			
09/08/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	5.00
		Work on Tracking Sheet and BOX documents. Emails to parties regarding scheduling, meeting information, documents, deadlines, and other information.			
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	5.00
		Work on Tracking Sheet and BOX documents. Emails to parties regarding scheduling, meeting information, documents, deadlines, and other information.			
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	5.50
		Data Analysis Meeting and OPS Workgroup Call. Emails to parties regarding scheduling, meeting information, documents, and other information.			
09/09/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	5.50
		Data Analysis Meeting and OPS Workgroup Call. Emails to parties regarding scheduling, meeting information, documents, and other information.			
09/10/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	4.50
		Emails to parties regarding travel information, site visit plans, scheduling, document requests, status updates, documents, deadlines, and other information.			

Total 686.80

Date	Client	Project	Task	Roles	Hours
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	4.50
		Emails to parties regarding travel information, site visit plans, scheduling, document requests, status updates, documents, deadlines, and other information.			
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	4.50
		MT Logistics Meeting and 10th Semiannual Report Meeting (internal). Work on Tracking Sheet, Task List, and BOX documents. Emails to parties regarding meeting information, documents, status updates, deadlines, and other information.			
09/13/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	4.50
		MT Logistics Meeting and 10th Semiannual Report Meeting (internal). Work on Tracking Sheet, Task List, and BOX documents. Emails to parties regarding meeting information, documents, status updates, deadlines, and other information.			
09/14/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	8.50
		DOJ/MT Meeting, Monthly Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Work on Stakeholders Meeting Agenda, City/CDP/DOJ/MT Meeting Agenda, MT Site Visit Agenda, Tracking Sheet, Task List, and BOX documents. Emails to parties regarding documents, deadlines, training, agendas, meeting information, travel information, scheduling, site visit plans, status updates, training, meeting participants, site visit agenda, and other information.			
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	8.50
		DOJ/MT Meeting, Monthly Stakeholders Meeting, and City/CDP/DOJ/MT Meeting. Work on Stakeholders Meeting Agenda, City/CDP/DOJ/MT Meeting Agenda, MT Site Visit Agenda, Tracking Sheet, Task List, and BOX documents. Emails to parties regarding documents, deadlines, training, agendas, meeting information, travel information, scheduling, site visit plans, status updates, training, meeting participants, site visit agenda, and other information.			
09/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	4.50
		Check-in Call with Hassan Aden and CompStat Meeting. Work on Tracking Sheet and BOX documents. Emails to parties regarding documents, deadlines, agendas, and other information.			
09/15/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	4.50
		Check-in Call with Hassan Aden and CompStat Meeting. Work on Tracking Sheet and BOX documents. Emails to parties regarding documents, deadlines, agendas, and other information.			
09/16/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	3.00
		Emails to parties regarding site visit meeting space, agendas, site visit plans, and other information.			
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	3.00
		Emails to parties regarding site visit meeting space, agendas, site visit plans, and other information.			
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	8.00
		Crowd Management Policies Discussion and Bi-Weekly Community Engagement Call. Call with Alison Parks at Marriott regarding meeting space. Work on BOX documents, Tracking Sheet, and Task List. Emails to parties regarding scheduling, documents, deadlines, meeting information, site visit meeting space, site visit participation, and other information.			
09/17/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	8.00
		Crowd Management Policies Discussion and Bi-Weekly Community Engagement Call. Call with Alison Parks at Marriott regarding meeting space. Work on BOX documents, Tracking Sheet, and Task List. Emails to parties regarding scheduling, documents, deadlines, meeting information, site visit meeting space, site visit participation, and other information.			
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	6.50
		MT Logistics Meeting and Training Discussion. Work on Tracking Sheet, Task List, and BOX documents. Emails to participants regarding training calendars, agendas, documents, training evaluation forms, site visit plans, and other information.			
09/20/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	6.50
		MT Logistics Meeting and Training Discussion. Work on Tracking Sheet, Task List, and BOX documents. Emails to participants regarding training calendars, agendas, documents, training evaluation forms, site visit plans, and other information.			
09/21/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	7.50
		Work on Tracking Sheet and BOX documents. Call with Surayyah Spears at Huntington Convention Center of Cleveland regarding meeting space. Emails to parties regarding scheduling, meeting information, cancellations, site visit agenda, site visit meeting space, documents, deadlines, court session topics, reminders, contracts for meeting space, and other information.			
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	7.50
		Work on Tracking Sheet and BOX documents. Call with Surayyah Spears at Huntington Convention Center of Cleveland regarding meeting space. Emails to parties regarding scheduling, meeting information, cancellations, site visit agenda, site visit meeting space, documents, deadlines, court session topics, reminders, contracts for meeting space, and other information.			
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	4.50
		Work on MT Site Visit Agenda. Emails to parties regarding site visit agenda, travel information, scheduling, meeting information, and other information.			
09/22/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	4.50
		Work on MT Site Visit Agenda. Emails to parties regarding site visit agenda, travel information, scheduling, meeting information, and other information.			
09/23/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	6.00
Total					686.80

Date	Client	Project	Task	Roles	Hours
		Work on Tracking Sheet, Task List, BOX documents, and MT Site Visit Agenda. Emails to parties regarding site visit questions, documents, deadlines, meeting requests, scheduling, cancellations, meeting participation, and other information.			
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	6.00
		Work on Tracking Sheet, Task List, BOX documents, and MT Site Visit Agenda. Emails to parties regarding site visit questions, documents, deadlines, meeting requests, scheduling, cancellations, meeting participation, and other information.			
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	6.50
		10 Semiannual Report Discussion with City/CDP. Work on the MT Site Visit Agenda. Emails to parties regarding travel information, meeting information, agendas, site visit information, and other information.			
09/24/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	6.50
		10 Semiannual Report Discussion with City/CDP. Work on the MT Site Visit Agenda. Emails to parties regarding travel information, meeting information, agendas, site visit information, and other information.			
09/27/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	5.50
		MT Site Visit (Day 1). OPS Data Collection & Analysis Compliance Meeting. Call with Hassan Aden regarding logistics for meeting space. Emails to parties regarding meeting information, site visit questions, meeting space contract, and other information.			
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	5.50
		MT Site Visit (Day 1). OPS Data Collection & Analysis Compliance Meeting. Call with Hassan Aden regarding logistics for meeting space. Emails to parties regarding meeting information, site visit questions, meeting space contract, and other information.			
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	8.50
		MT Site Visit (Day 2). DOJ/MT Meeting, City/CDP/DOJ/MT Meeting, and MT Budget Meeting. Emails to parties regarding site visit agenda, meeting information, biweekly case spreadsheets, documents, deadlines, site visit questions, laptops, and other information.			
09/28/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	8.50
		MT Site Visit (Day 2). DOJ/MT Meeting, City/CDP/DOJ/MT Meeting, and MT Budget Meeting. Emails to parties regarding site visit agenda, meeting information, biweekly case spreadsheets, documents, deadlines, site visit questions, laptops, and other information.			
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	6.50
		MT Site Visit (Day 3). Work on Tracking Sheets, EAP Policy, and BOX documents. Emails to parties regarding scheduling, meeting information, meeting participation, agendas, meeting space information, documents, and other information.			
09/29/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	6.50
				Total	686.80

Date	Client	Project	Task	Roles	Hours
		MT Site Visit (Day 3). Work on Tracking Sheets, EAP Policy, and BOX documents. Emails to parties regarding scheduling, meeting information, meeting participation, agendas, meeting space information, documents, and other information.			
09/30/2021	City of Cleveland	Finance and Admin	Administrative Costs	Associate Consultant	2.00
		Emails to parties regarding zoom links, status updates, cancellations, and other information.			
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Administrative Costs	Associate Consultant	2.00
		Emails to parties regarding zoom links, status updates, cancellations, and other information.			
Modupe Akinola					23.00
09/25/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	8.00
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	4.00
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	6.00
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	5.00
Randolph Dupont					9.50
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
		Discussion of CPD Crisis Event with Monitoring Team Member C. See			
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.80
		Review of CPD Critical Events and Review of OIP Process			
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.70
		Discussion of OIP Issues with Monitoring Team Member L. Fink.			
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.70
		Mental Health Advisory Bi-monthly meeting and follow up discussion with Monitoring Team member C. See on impact on CPD officers of County Diversion Center			
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.20
		Discussion of various diversion options available to CPD with Monitoring Team members C. See.			
09/15/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.70
		Discussion with parties regarding CPD diversion strategies and County Diversion Center			
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Follow up discussion with parties on CPD Diversion options.	CLE MT Member Rate	Associate Consultant	0.30
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Follow up discussion with parties on CPD Diversion options.	CLE MT Member Rate	Associate Consultant	0.10
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of CPD Crisis Events and discussion of impact of County Diversion Center as it relates to the Consent Decree with parties.	Pro Bono Hours	Associate Consultant	0.90
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 Discussion of CPD Officer Improvement Programs with Monitoring Team Member R. Myers and follow up discussion on CPD Diversion options with parties.	CLE MT Member Rate	Associate Consultant	0.80
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Crisis Program discussion with MHRAC Leadership including CPD, DOJ and ADAHMS Board	CLE MT Member Rate	Associate Consultant	1.00
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of CPD Crisis Events, follow up discussion on CPD OIP programs.	Pro Bono Hours	Associate Consultant	0.80
Richard Rosenthal					53.10
09/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 Correspondence review (including 2 Chief Departure letters requiring IA Pro review ; 3 COP charge letters, 2 dismissal letters, 1 Written Reprimand, 1 suspension letter, 1 DPS charge letter, 6 letters of reinstruction & 5 COP charge letters); Review of Law Dept. advice to PRB on jurisdiction (& follow up correspondence); Review of PRB assessments.	CLE MT Member Rate	Associate Consultant	3.30
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021 DOJ/MT call; Review of PRB assessments; Review of court order re: CPC; Correspondence review, including 1 COP suspension letter.	Pro Bono Hours	Associate Consultant	2.10
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 OPS workgroup meeting & follow up meeting: Call with OPS.	CLE MT Member Rate	Associate Consultant	1.40
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Correspondence review, including review of Case prep bi-weekly case sheets, 5 discipline letters, 1 charge letter; Discipline case letter download to BOX; MT weekly logistics meeting; MT meeting re: semi-annual report; Editing of semi-annual report; review of DN on discipline; Download and review of OPS-PRB assessment; Drafting of email to IA Captain; Final updates to semi-annual report; Review of CD re: OPS jurisdiction & correspondence; Review of final 3 OPS-PRB assessments.	CLE MT Member Rate	Associate Consultant	5.10
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.70
Total					686.80

Date	Client	Project	Task	Roles	Hours
					DOJ/MT meeting; Review of OPS/PRB manuals; Prep for meeting with City; DOJ/MT/City/CDP meeting; Review of two OPS cases in IA Pro.
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.90
					Correspondence review (including response to inquiry re: semi-annual report), 18 charge letters & 2 discipline letters; Review of 4 OPS cases in IA Pro at request of Law Department & follow-up correspondence.
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
					Call with OPS Administration.
09/18/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.20
					Work on OPS-PRB assessment report, first draft (creation of 8-page preliminary draft).
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.40
					MT Logistics meeting; Correspondence review and response (including 1 DPS charge letter & review of IA Pro & correspondence to MT; review of 1 dismissal letter & follow up; Call with OPS; Drafting of OPS – PRB assessment report - timeliness section, first draft; Call with DOJ.
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
					Call with OPS.
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	5.90
					Review of OPS comments to 10th semi-annual & correspondence to Monitoring Team; Correspondence review & review of correspondence re: 10th semi-annual; work on OPS assessment report – timeliness & completion of timeliness workpapers.
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.90
					Completion of work papers – OPS-PRB assessment report; Prep for OPS biweekly workgroup, including review OPS bi-weekly report; Continuing work on OPS-PRB assessment report - competency section; OPS biweekly meeting; OPS biweekly follow-up.
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.30
					Completion of 1st draft of OPS PRB assessment report; Meeting with City/CDP re: 10th Semi-annual report.
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.30
					Correspondence review; 2d draft of OPS PRB assessment report and transmittal to MT.
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.80
					Call with Monitoring Team member re: OPS on-site MIS review; OPS meeting (MIS & Draft assessment discussion; Court hearing; Correspondence review (including 11 COP letters (charge letters, LOR's & suspension letters).
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Preparation for OPS on-site MIS review – review of prior reports & notes; Review of OPS draft Community Outreach plan and follow-up correspondence; Preparation for OPS meeting re: OPS-PRB assessment findings; IT meeting with Larry Jones and City consultant; UOF data analysis MT meeting.	Pro Bono Hours	Associate Consultant	3.40
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Monitoring of Force Review Board; Meeting with OPS; MT/City/CDP meeting; Follow-up: call with Monitoring member re: OPS MIS; Monitoring Team meeting; Follow up call with Monitoring Team Member.	Pro Bono Hours	Associate Consultant	5.40
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021 Meeting with IA Captain & Deputy Chief: Monitoring Team Meeting re 10th semi-annual report.	Pro Bono Hours	Associate Consultant	2.00
Rick Myers					23.50
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021 review 10th Semi Annual draft	CLE MT Member Rate	Associate Consultant	0.50
09/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly Mt CALL	Pro Bono Hours	Associate Consultant	0.50
09/06/2021	City of Cleveland	Cleveland December 2020 - November 2021 completion of weekly MT call, post important document on Box for all MT members	CLE MT Member Rate	Associate Consultant	0.30
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly MT/DOJ meeting; Stakeholder's meeting	Pro Bono Hours	Associate Consultant	1.80
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly MT, City CDP and DOJ meeting	Pro Bono Hours	Associate Consultant	1.00
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021 weekly logistics call	Pro Bono Hours	Associate Consultant	0.50
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 complete Box assignments for EAU/OIP policies	Pro Bono Hours	Associate Consultant	0.80
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Prep meeting with Aden, Rosenthal	Pro Bono Hours	Associate Consultant	1.00
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	5.00
Total					686.80

Date	Client	Project	Task	Roles	Hours
		Meetings with IT staff, U of F data analysis discussion, OPS discussion and Global 6 meeting with judge			
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00
		Meetings with IT staff, U of F data analysis discussion, OPS discussion and Global 6 meeting with judge			
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
		get photo'ed and obtain ID card for entry into CDP			
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	4.80
		FRB meeting at CDP; CDP/DOJ/MT meeting; Budget meeting			
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.80
		breakfast team meeting, airport ride			
09/29/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.00
		Meeting with IA staff; meeting with Recruiting Team; OIP internal discussion			
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.00
		enter all expenses/time for Cleveland on site visit			
Ronnie Dunn					26.30
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
		CIT Literature Review			
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
		Documents review			
09/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	2.50
		Documentation review			
09/06/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.00
		Review of documents and District Neighborhood Training PPs			
09/07/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.00
		DOJ/MT Call/ Neighborhood PP presentation review			
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	3.00
		CDP Search & Seizure Training			
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 CIT Data Analysis Working Group Mtg and completion of S&S training notes	CLE MT Member Rate	Associate Consultant	1.30
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 MHRAC, Logistics Meetings, Memo review	CLE MT Member Rate	Associate Consultant	2.00
09/20/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	0.50
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	1.50
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
09/26/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	1.50
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021	Pro Bono Hours	Associate Consultant	0.50
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021	CLE MT Member Rate	Associate Consultant	5.00
Scott Sargent					10.50
09/02/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails/correspondence	Pro Bono Hours	Associate Consultant	0.50
09/16/2021	City of Cleveland	Cleveland December 2020 - November 2021 Assess new cases, emails	Pro Bono Hours	Associate Consultant	1.00
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF Cases (review and survey) - 2018-070934 - 2019-012193 - 2019-100329	CLE MT Member Rate	Associate Consultant	6.00
09/21/2021	City of Cleveland	Cleveland December 2020 - November 2021 Emails, access new cases/ prep reviews	Pro Bono Hours	Associate Consultant	1.00
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 UOF Case 2019-386266 8 officers and 1 supervisor	CLE MT Member Rate	Associate Consultant	2.00
Total					686.80

Date	Client	Project	Task	Roles	Hours
Smoot Sean					28.60
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review disciplinary case documents - 12 cases recvd 9/1-3	CLE MT Member Rate	Partner	1.30
09/10/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review disciplinary file docs 11 cases recvd 9/6-10	CLE MT Member Rate	Partner	1.10
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Rev compstat slide deck and conf call w rank and file rep	Pro Bono Hours	Partner	2.00
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review disciplinary file docs for 25 cases recvd 9/15-17	CLE MT Member Rate	Partner	2.30
09/22/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review EAP Policy	CLE MT Member Rate	Partner	1.00
09/23/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review and comment policies on OSW, EAP, and ABLE	CLE MT Member Rate	Partner	2.00
09/24/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review UoF docs for assessments, review of discipline file docs for 15 cases recvd 9/21-24	CLE MT Member Rate	Partner	3.30
09/25/2021	City of Cleveland	Cleveland December 2020 - November 2021 Complete 4 Level 5 UoF Assessments	CLE MT Member Rate	Partner	9.50
09/28/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review disciplinary case docs for 12 cases rec'd 9/27-28	CLE MT Member Rate	Partner	1.50
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review disciplinary case docs for 12 cases recvd 9/30	CLE MT Member Rate	Partner	1.80
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review emails and activity reports for month of Sept and analyze comparison between Aug and Sept	Pro Bono Hours	Partner	2.80
Victor Ruiz					7.60
09/03/2021	City of Cleveland	Cleveland December 2020 - November 2021 Bi-Weekly Community Engagement Call	CLE MT Member Rate	Associate Consultant	0.50
Total					686.80

Date	Client	Project	Task	Roles	Hours
09/08/2021	City of Cleveland	Cleveland December 2020 - November 2021 United Way Community Conversation - Cleveland Police Commission and Citizen Involvement	CLE MT Member Rate	Associate Consultant	1.50
09/09/2021	City of Cleveland	Cleveland December 2020 - November 2021 Cleveland Consent Decree Workgroup United Way	CLE MT Member Rate	Associate Consultant	0.50
09/13/2021	City of Cleveland	Cleveland December 2020 - November 2021 Review of Neighborhood Awareness Training PPTs and search and seizure notes.	CLE MT Member Rate	Associate Consultant	1.00
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 Invitation: Monthly Stakeholders' Meeting (CPC, CPD, DOJ, City) @ Monthly from 11am to 12pm on the second Tuesday (EDT)	CLE MT Member Rate	Associate Consultant	0.80
09/14/2021	City of Cleveland	Cleveland December 2020 - November 2021 City/CDP/DOJ/MT Meeting	CLE MT Member Rate	Associate Consultant	1.00
09/17/2021	City of Cleveland	Cleveland December 2020 - November 2021 Bi-Weekly Community Engagement Call	CLE MT Member Rate	Associate Consultant	0.80
09/27/2021	City of Cleveland	Cleveland December 2020 - November 2021 Global Six Court Session	Pro Bono Hours	Associate Consultant	1.50
				Total	686.80

Expense report

21CP Solutions, LLC

Timeframe **09/01/2021 – 09/30/2021** Clients **All clients**
 Total **\$6,748.17** 1 Project **Cleveland December 2020 - November 2021**
 Categories **All categories**
 Team **Everyone**

Date	Client	Project	Category	Roles	Amount
Aden Hassan					\$1,475.18
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$249.80
AA Flight to CLE for FRB Board hearing on August 20, 2021					
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$24.67
Uber from Home to DCA					
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$26.92
Uber from Hopkins to hotel					
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$37.24
Uber from Hotel to Hopkins					
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$32.00
Uber from DCA to home					
09/01/2021	City of Cleveland	Cleveland December 2020 - November 2021	Lodging	Senior Advisor	\$165.68
Marrriott Receipt August 19-20, 2021. The total bills \$167.57, I subtracted \$1.89 that was somehow carried over from the restaurant. The new reimbursable total is \$165.68.					
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Lodging	Senior Advisor	\$165.68
Hotel Bills for Sept 7-8					
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$228.79
AA RT Flight to CLE					
09/30/2021	City of Cleveland	Cleveland December 2020 - November 2021	Transportation	Senior Advisor	\$25.86
Lyft to DCA					
Total					\$6,748.17

Date	Client	Project	Category	Roles	Amount
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$40.11
		Uber from Hopkins to hotel			
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$43.77
		Lyft to Hopkins from Hotel			
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$48.20
		Uber from DCA to home			
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$266.79
		AA RT from DCA to CLE			
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$25.22
		Uber to DCA from home			
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$46.80
		Taxi from Hopkins to hotel			
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$47.65
		Uber from DCA to home			
CJI - Coe Christine					\$683.06
09/27/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$168.60
		airfare BOS to CLE, flights on 9/27 and 9/29			
09/27/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$43.20
		taxi, airport to hotel on 9/27			
09/29/2021	City of Cheve and	Cheve and December 2020 - November 2021	Lodging	Senior Advisor	\$331.36
		check out 9/29			
09/29/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Senior Advisor	\$25.90
		uber hotel to CLE on 9/29			
09/29/2021	City of Cheve and	Cheve and December 2020 - November 2021	Other	Senior Advisor	\$114.00
		parking at Boston Logan airport on 9/29			
Lsa Fnk					\$1,266.14

Total \$6,748.17

Date	Client	Project	Category	Roles	Amount
09/30/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$689.40
Roundtrip airfare from Eugene, OR to Cleveland, OH for Steve Stinson September 2021.					
09/30/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$41.40
Receipt for taxi ride from Cleveland Airport to the Marriott in Downtown Cleveland for Steve Stinson Sept 2021.					
09/30/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Lodging	Associate Consultant	\$535.34
Stay at Marriott in Downtown Cleveland for Steve Stinson, September 26-29, 2021.					
Richard Rosenthal					\$1,731.70
09/27/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$161.34
International Travel Required Covid Test - Life Lab - \$208.95 CAD					
09/27/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$275.00
International Travel Required Covid Test - 9/27/21 - Tack Health - CLE Airport					
09/27/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$36.00
Taxi from airport to hotel - 9/27/21					
09/27/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$19.95
Uber Transport to overnight hotel at Airport - 9/26/21					
09/27/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Meal	Associate Consultant	\$24.53
Meal from home to Vancouver Airport - 43.8 miles [43.8 miles]					
09/28/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Other	Associate Consultant	\$33.00
Per Diem - 1/2 day					
09/29/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Transportation	Associate Consultant	\$54.47
Parking at Vancouver Airport - \$70.55 CAD					
09/29/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Lodging	Associate Consultant	\$331.36
Cleveland Marriott Downtown 9/27-9/29/21					
09/29/2021	City of Cleveland	Cleveland and December 2020 - November 2021	Lodging	Associate Consultant	\$153.74
Holiday Inn Express Airport - 9/26-9/27/21					
Total					\$6,748.17

Date	Client	Project	Category	Roles	Amount
09/29/2021	City of Cheve and	Cheve and December 2020 - November 2021	Mileage	Associate Consultant	\$24.53
Mileage from Vancouver Airport to home - 43.8 miles [43.8 miles]					
09/29/2021	City of Cheve and	Cheve and December 2020 - November 2021	Other	Associate Consultant	\$66.00
Per Diem - 1 full day					
09/30/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Associate Consultant	\$551.78
United Airlines (9/26/21 departure & 9/26/21 return). \$714.61 CAD.					
Rick Myers					\$1,576.09
09/27/2021	City of Cheve and	Cheve and December 2020 - November 2021	Lodging	Associate Consultant	\$497.04
3 nights stay, minus meals, snacks, etc					
09/27/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Associate Consultant	\$852.80
Original ticket was over \$1000, but by moving it up one night I saved \$172. This \$852 does NOT INCLUDE my seat upgrade, I pay for that myself.					
09/27/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Associate Consultant	\$220.25
\$5.25 for Denver Airport to Boulder on 9/29 \$45.00 for CLE airport to Marriott on 9/26 \$170 for Marriott to CLE for Myers, Hassan, Rosenthal, and Frank					
09/27/2021	City of Cheve and	Cheve and December 2020 - November 2021	Other	Associate Consultant	\$6.00
Parking for airport bus station in Boulder					
Ronnie Dunn					\$16.00
09/08/2021	City of Cheve and	Cheve and December 2020 - November 2021	Transportation	Associate Consultant	\$16.00
Parking receipt for 9/8 Search & Seizure Training					
Total					\$6,748.17

09/01/2021

\$249.80

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

AA Flight to CLE for FRB Board hearing on August
20, 2021

Subject: Your trip confirmation (DCA - CLE)

Date: Thursday, July 22, 2021 at 9:06:52 AM Eastern Daylight Time

From: American Airlines

To: [REDACTED]



Issued: July 22, 2021



Your trip confirmation and receipt

Record Locator: BNTSBK

We charged \$249.80 to the card ending in [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Thursday, August 19, 2021

DCA

3:15 PM

Washington Reagan

AA 4501



CLE

4:45 PM

Cleveland

Seat: 9D

Class: Economy (G)

Meals:

Operated by Republic Airways as American Eagle

Friday, August 20, 2021

CLE

5:28 PM

Cleveland

AA 4775

DCA

6:52 PM

Washington Reagan

Seat: 9D

Class: Economy (N)

Meals:

Operated by Republic Airways as American Eagle

Your payment

Credit Card [REDACTED] \$249.80

Total paid **\$249.80**

Your purchase

HASSAN ADEN

New ticket \$249.80

Ticket #: [REDACTED]

[\$205.58 + Taxes and fees \$44.22]

Total **\$249.80**

Total cost (all passengers) **\$249.80**

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

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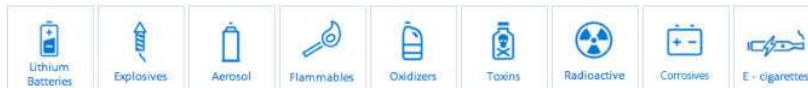
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

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

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

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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.

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09/01/2021

\$24.67

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from Home to DCA

Subject: [The Aden Group LLC] Your Thursday afternoon trip with Uber
Date: Thursday, August 19, 2021 at 11:56:00 PM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total **\$24.67**
August 19, 2021

Thanks for riding, Hassan

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



Total

\$24.67

◆ You earned 49 points on this trip

Trip fare	\$16.87
-----------	---------

Subtotal	\$16.87
----------	---------

Booking Fee ?	\$2.80
-------------------------------	--------

DCA Airport Surcharge ?	\$5.00
---	--------

Amount Charged



Switch

\$24.67

Receipt ID # b55e8109-46a8-4dfd-97a2-32ea675ce7fd

[Download PDF](#)

Uber Rewards

Base points

49

2 points per eligible \$ on UberX

You rode with Munir

Issued on behalf of Munir

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

[Learn more >](#)

UberX

10.08 miles | 22 min



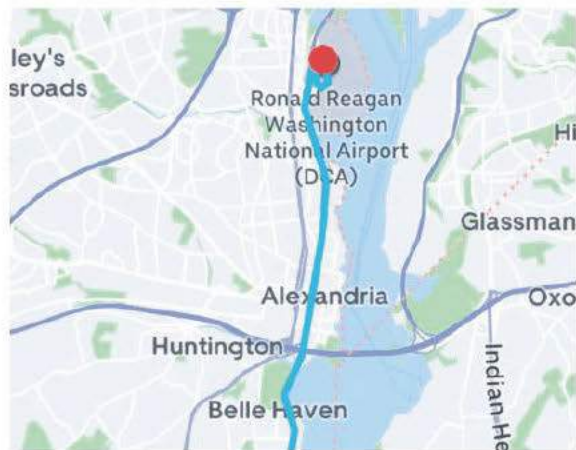
1:05 PM

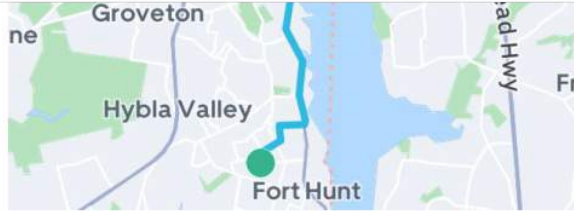


VA 22308, US

1:27 PM

Gates 35 - 45, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202. US





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[Contact support >](#)

[My trips >](#)

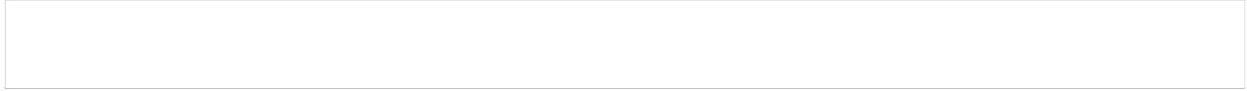
Uber

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[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/01/2021

\$26.92

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from Hopkins to hotel

Subject: [Personal] Your Thursday afternoon trip with Uber
Date: Friday, August 20, 2021 at 3:37:11 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]

Uber

Total **\$26.92**
August 19, 2021

Thanks for riding, Hassan

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



Total

\$26.92

◆ You earned 53 points on this trip




\$15.00 of your Amex Benefit has been applied to this trip. Thanks to your Platinum benefits, you received a priority pickup from the airport.

Trip Fare

\$17.63

Subtotal	\$17.63
State Sales Tax ?	\$1.99
Tolls, Surcharges, and Fees ?	\$7.30

Amount Charged

 Uber Cash Switch	\$15.00
 Switch	\$11.92

[Download PDF](#)

Uber Rewards

Base points ?	53
2 points per eligible \$ on UberX	

You rode with Biakpa

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

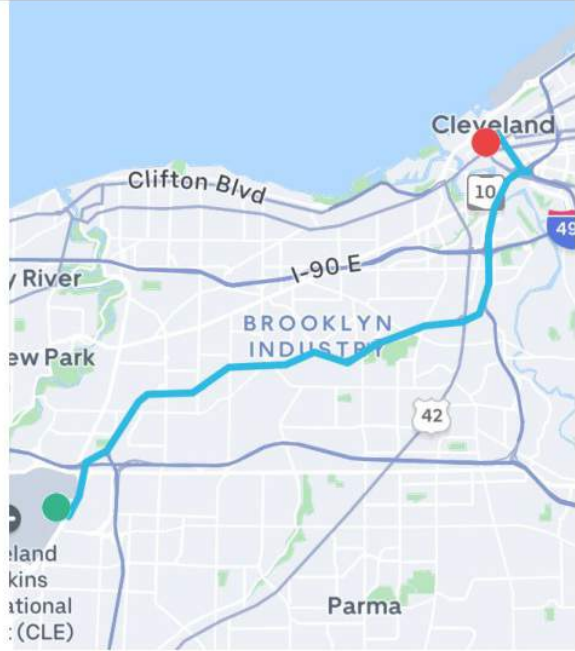
[Learn more >](#)

 13.22 miles | 17 min



4:41 PM
6 Lower Dr, Cleveland, OH
44135, USA

4:58 PM
602 Saint Clair Ave NE,
Cleveland, OH 44114, US



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[My trips >](#)

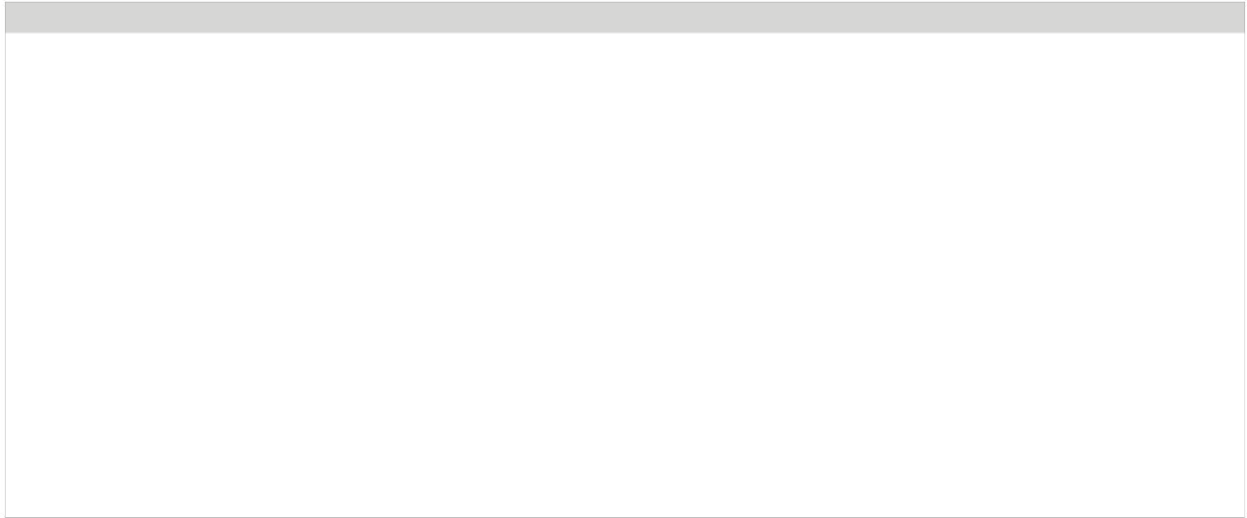
Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/01/2021

\$37.24

Client **City of Cleveland**

Project **Cleveland December 2020 - November 2021**

Category **Transportation**

Person **Aden Hassan**

Uber from Hotel to Hopkins

09/01/2021

\$32.00

Client **City of Cleveland**

Project **Cleveland December 2020 - November 2021**

Category **Transportation**

Person **Aden Hassan**

Uber from DCA to home

Here's your receipt for your ride, Hassan

We hope you enjoyed your ride this evening.

Total **\$37.24**

Trip Fare \$27.18

Subtotal **\$27.18**

State Sales Tax \$2.76

Tolls, Surcharges, and Fees \$7.30

A temporary hold of \$37.24 was placed on your payment method **** 1002. 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 Damarcus

UberX 12.35 miles | 16 min

■ 3:21 PM | 602 Saint Clair Ave NE, Cleveland, OH 44114, US

■ 3:37 PM | 5300 Riverside Dr, Cleveland, OH 44135, US

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

Subject: [Personal] Your Friday evening trip with Uber
Date: Friday, August 20, 2021 at 7:38:46 PM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]

Uber

Total **\$32.00**
August 20, 2021

Thanks for riding, Hassan

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



Total

\$32.00

◆ You earned 64 points on this trip

Trip fare	\$24.20
-----------	---------

Subtotal	\$24.20
-----------------	----------------

Booking Fee ?	\$2.80
----------------------------	--------

DCA Airport Surcharge ?	\$5.00
--------------------------------------	--------

A temporary hold of \$32.00 was placed on your payment method **** 1002. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 51afbdef-423c-4155-9d55-af5fa3e94913

[Download PDF](#)

◆ Uber Rewards

Base points [?](#)

64

2 points per eligible \$ on UberX

You rode with Mujahid

Issued on behalf of Mujahid

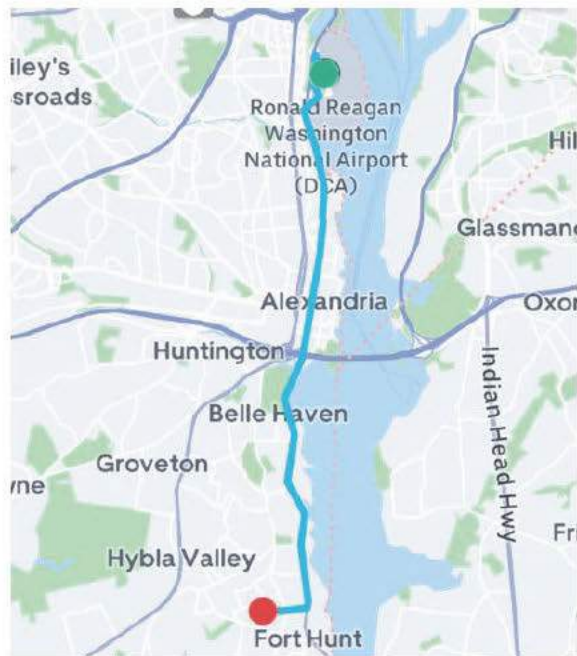
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 9.65 miles | 18 min

■ **7:20 PM**
2400 S Smith Blvd, Arlington,
VA 22202, US

■ **7:38 PM**
[REDACTED]
VA 22308, US



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Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

09/01/2021

\$165.68

Client **City of Cleveland**

Project **Cleveland December 2020 - November 2021**

Category **Lodging**

Person **Aden Hassan**

Marriott Receipt August 19 20, 2021. The total bill is \$167.57, I subtracted \$1.89 that was somehow carried over from the restaurant. The new reimbursable total is \$165.68.



Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Guest Information	ADEN/HASSAN	Dates Of Stay	08/19/2021 - 08/20/2021
	[REDACTED]	Room Number	1916
		Guest Number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
08/19/2021	TELECOMM	FREEHSIA	0.00	
08/19/2021	GREATRM	4039	1.89	- omit
08/19/2021	ROOM-TR	1916, 1	141.00	
08/19/2021	SALESTAX	1916, 1	11.28	
08/19/2021	CTY TAX	1916, 1	9.17	
08/19/2021	CITY TAX	1916, 1	4.23	
08/20/2021	CCARD-AX	HSKP C/O		167.57
Total Charges			167.57	
Total Balance				0.00 USD

Important Information

Authenticity Of Hotel Bills

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

Privacy

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Credit of Marriott Bonvoy Points

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Questions about your bill? Please contact your hotel directly at +1 (216) 696-9200

09/30/2021

\$165.68

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **Aden Hassan**

Hotel Bill site visit September 7 8



Cleveland Marriott Downtown at Key Tower

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

Summary of Charges

Guest Information	ADEN/HASSAN	Dates Of Stay	09/07/2021 - 09/08/2021
	[REDACTED]	Room Number	520
		Guest Number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
09/07/2021	TELECOMM	FREEHSIA	0.00	
09/07/2021	ROOM-TR	520, 1	141.00	
09/07/2021	SALESTAX	520, 1	11.28	
09/07/2021	CTY TAX	520, 1	9.17	
09/07/2021	CITY TAX	520, 1	4.23	
09/08/2021	CCARD-AX	HSKP C/O		165.68
Total Charges			165.68	
Total Balance				0.00 USD

Important Information

Authenticity Of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

Questions about your bill? Please contact your hotel directly at +1 (216) 696-9200

09/30/2021

\$228.79

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

AA RT Flight to CLE

Subject: Your trip confirmation (DCA - CLE)
Date: Thursday, August 19, 2021 at 1:59:11 PM Eastern Daylight Time
From: American Airlines
To: [REDACTED]



Issued: August 19, 2021



Your trip confirmation and receipt

Record Locator: CYRTQA

We charged \$228.79 to the card ending in [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Tuesday, September 7, 2021

DCA

3:15 PM

Washington Reagan

AA 4501



CLE

4:45 PM

Cleveland

Seat: 9C

Class: Economy (Q)

Meals:

Operated by Republic Airways as American Eagle

Wednesday, September 8, 2021

CLE

5:28 PM

Cleveland

DCA

6:52 PM

Washington Reagan

Seat: 8C

Class: Economy (Q)

Meals:

AA 4535

Operated by Republic Airways as American Eagle

Your payment

Credit Card [REDACTED] \$228.79

Total paid \$228.79

Your purchase

HASSAN ADEN

AAAdvantage [REDACTED]

New ticket \$228.79

Ticket # [REDACTED]

[\$186.04 + Taxes and fees \$42.75]

Total \$228.79

Total cost (all passengers) \$228.79

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

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).



[Book a hotel »](#)



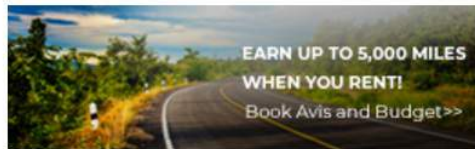
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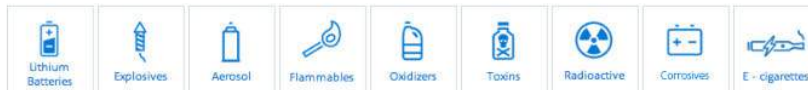
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

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

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

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

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

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09/30/2021

\$25.86

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Lyft to DCA

Subject: Your ride with Hamid on September 7

Date: Tuesday, September 7, 2021 at 4:35:05 PM Eastern Daylight Time

From: Lyft Receipts

To: [REDACTED]



SEPTEMBER 7, 2021 AT 1:41 PM

Thanks for riding with Hamid!

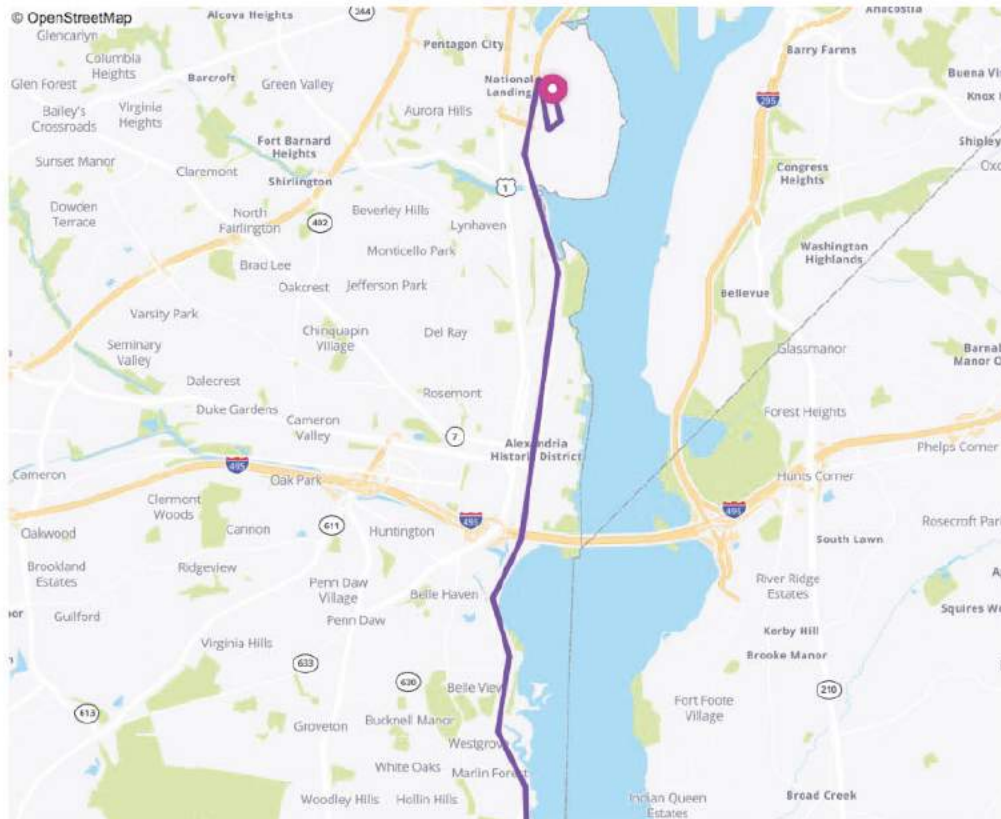


Lyft fare (10.08mi, 21m 58s)

\$25.86



\$25.86





● **Pickup** 1:41 PM

██████████, VA

● **Drop-off** 2:03 PM

2401 S Smith Blvd, Arlington, VA

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #1583691707029796392

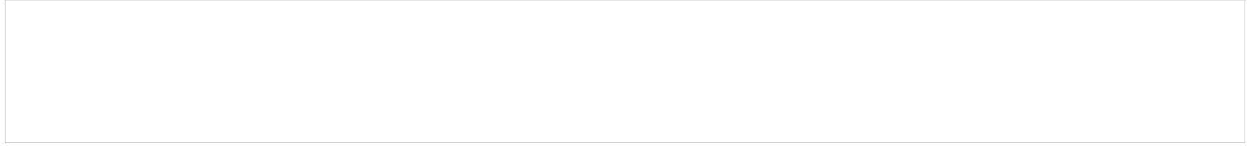
We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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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



09/30/2021

\$40.11

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from Hopkins to hotel

Subject: [The Aden Group LLC] Your Tuesday afternoon trip with Uber
Date: Wednesday, September 8, 2021 at 3:36:18 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total \$40.11
September 7, 2021

Thanks for riding, Hassan

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



Total

\$40.11

◆ You earned 80 points on this trip

Trip fare \$40.11

Subtotal \$40.11

Amount Charged

  Switch \$40.11

[Download PDF](#)

◆ **Uber Rewards**

Base points [?](#)

80

2 points per eligible \$ on UberX

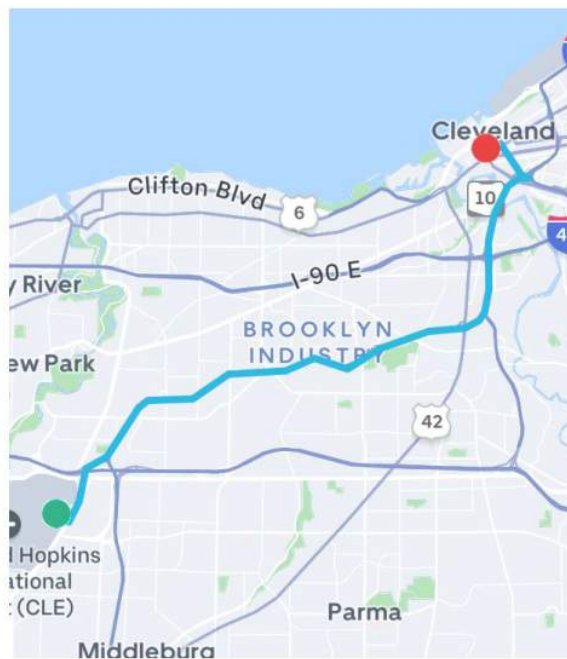
You rode with Wepary

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

[Learn more >](#)

UberX 13.19 miles | 17 min

- **4:43 PM**
Cleveland Hopkins
International Airport (CLE),
Cleveland, OH 44181, US
- **5:01 PM**
1360 W Mall Dr, Cleveland,
44114, US



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Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

09/30/2021

\$43.77

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Lyft to Hopkins from Hotel

Subject: Your ride with karl on September 8
Date: Thursday, September 9, 2021 at 3:34:20 PM Eastern Daylight Time
From: Lyft Receipts
To: [REDACTED]



SEPTEMBER 8, 2021 AT 3:15 PM

Thanks for riding with karl!

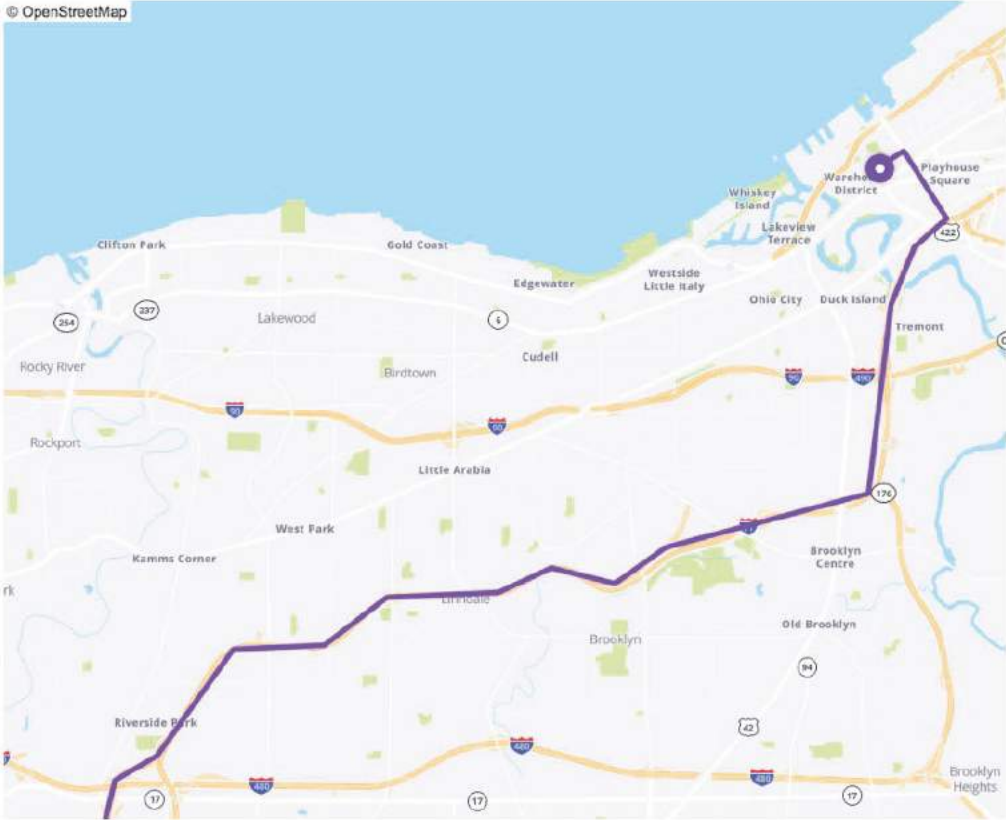


Lyft fare (12.59mi, 18m 30s)

\$43.77

[REDACTED]

\$43.77





● **Pickup** 3:15 PM
113 St Clair Ave NE, Cleveland, OH

● **Drop-off** 3:33 PM
Lower Drive, Cleveland, OH, US

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

[Help Center](#)

Receipt #1584086855882882232

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



09/30/2021

\$48.20

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from DCA to home

Subject: [The Aden Group LLC] Your Wednesday evening trip with Uber
Date: Thursday, September 9, 2021 at 5:39:13 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total **\$48.20**
September 8, 2021

Thanks for riding, Hassan

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



Total

\$48.20

◆ You earned 96 points on this trip

Trip fare	\$40.40
-----------	---------

Subtotal	\$40.40
----------	---------

Booking Fee ?	\$2.80
-------------------------------	--------

DCA Airport Surcharge ?	\$5.00
---	--------

Amount Charged



\$48.20

Receipt ID # 168be3cc-e060-4f63-8d36-3b14981ccb69

[Download PDF](#)

Uber Rewards

Base points

96

2 points per eligible \$ on UberX

You rode with Yimam

Issued on behalf of Yimam

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

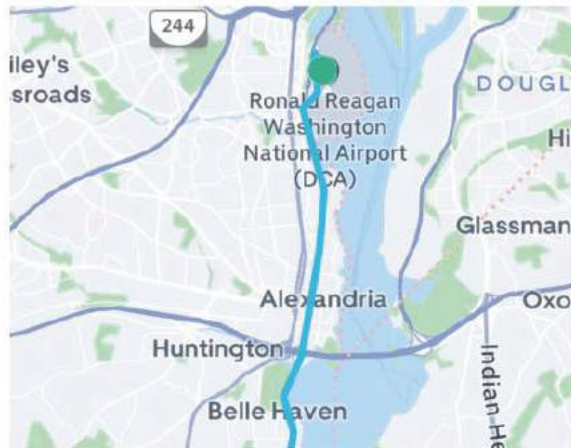
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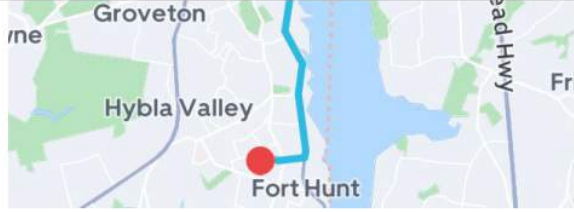
UberX 9.62 miles | 21 min

6:43 PM
Terminal B/C, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US

7:04 PM

VA 22308. US





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[Contact support >](#)

[My trips >](#)

Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/30/2021

\$266.79

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

AA RT from DCA to CLE

Subject: Your trip confirmation (DCA - CLE)

Date: Saturday, July 17, 2021 at 1:02:55 PM Eastern Daylight Time

From: American Airlines

To: [REDACTED]



Issued: July 17, 2021



Your trip confirmation and receipt

Record Locator: IHVZPA

We charged \$266.79 to the card [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Sunday, September 26, 2021

DCA

3:15 PM

Washington Reagan

AA 4535

CLE

4:45 PM

Cleveland

Seat: 8C

Class: Economy (V)

Meals:

Operated by Republic Airways as American Eagle

Wednesday, September 29, 2021

CLE → DCA Seat: 8C
5:28 PM → **6:52** PM Class: Economy (O)
Cleveland Washington Reagan Meals:
AA 4535

Operated by Republic Airways as American Eagle

Your payment

Credit Card [REDACTED]	\$266.79
Total paid	\$266.79

Your purchase

HASSAN ADEN
[REDACTED]

New ticket	\$266.79
Ticket # [REDACTED]	
[\$221.39 + Taxes and fees \$45.40]	

Total	\$266.79
--------------	-----------------

Total cost (all passengers)	\$266.79
------------------------------------	-----------------

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

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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[Things to do »](#)



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Get the American Airlines app



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

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

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

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

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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09/30/2021

\$25.22

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber to DCA from home

Subject: [The Aden Group LLC] Your Sunday afternoon trip with Uber
Date: Monday, September 27, 2021 at 12:23:31 AM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
CC: receipts@expensify.com

Uber

Total **\$25.22**
September 26, 2021

Thanks for riding, Hassan

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



Total

\$25.22

◆ You earned 50 points on this trip

Trip fare	\$17.39
-----------	---------

Subtotal	\$17.39
----------	---------

Booking Fee ?	\$2.83
-------------------------------	--------

DCA Airport Surcharge ?	\$5.00
---	--------

Amount Charged



\$25.22

Receipt ID # ea4d0212-2baa-4c5f-8f57-8ba2284d2638

[Download PDF](#)

Uber Rewards

Base points

50

2 points per eligible \$ on UberX

You rode with Lei

Issued on behalf of Lei

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

[Learn more >](#)

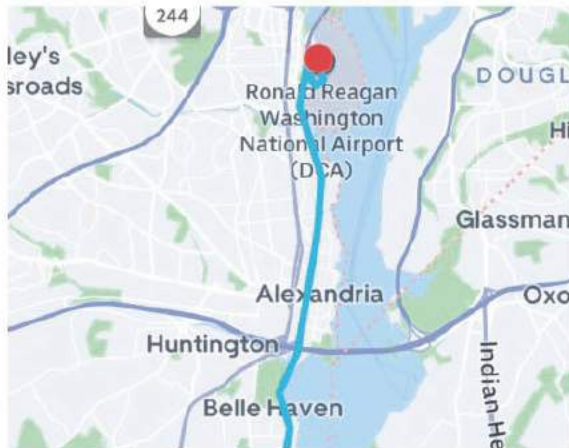
UberX 10.07 miles | 21 min

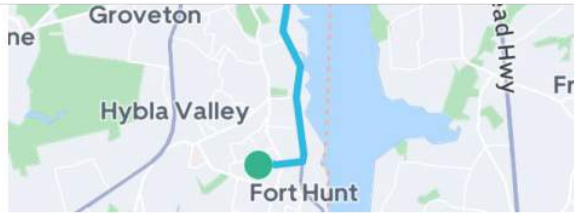
- 1:30 PM**

VA 22308, US
- 1:51 PM**

2001 Thomas Ave, Arlington,

VA 22202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/30/2021

\$46.80

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Taxi from Hopkins to hotel

Subject: Receipt from Ace taxi

Date: Sunday, September 26, 2021 at 5:24:52 PM Eastern Daylight Time

From: Ace taxi via Square

To: [REDACTED]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

The receipt card features a dark blue header with a profile picture of a man and the name "Ace taxi". Below this is a feedback section with the text "How was your experience?" and two circular icons: a smiling face and a frowning face. The total amount "\$46.80" is displayed in large, bold, black font. At the bottom, a table lists the transaction details: Custom Amount (\$36.00), Purchase Subtotal (\$36.00), Tip (\$10.80), and Total (\$46.80).

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$10.80
Total	\$46.80

Ace taxi



VALUED CUSTOMER

Sep 26 2021 at 5:19 PM

#3hpv

Auth code: 804492



Receipt Settings

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1455 Market Street, Suite 600

San Francisco, CA 94103

09/30/2021

\$47.65

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Aden Hassan**

Uber from DCA to home

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

Date: Thursday, September 30, 2021 at 5:38:25 AM Eastern Daylight Time

From: Uber Receipts

To: [REDACTED]

CC: receipts@expensify.com

Uber

Total **\$47.65**
September 29, 2021

Thanks for riding, Hassan

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



Total

\$47.65

◆ You earned 95 points on this trip

Trip fare	\$39.90
-----------	---------

Subtotal	\$39.90
----------	---------

Booking Fee ?	\$2.75
-------------------------------	--------

DCA Airport Surcharge ?	\$5.00
---	--------

Amount Charged



\$47.65

Receipt ID # e2da5d4b-19b9-4cca-85a4-a6281605f622

[Download PDF](#)

Uber Rewards

Base points [?](#)

95

2 points per eligible \$ on UberX

You rode with Abdul

Issued on behalf of Abdul

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

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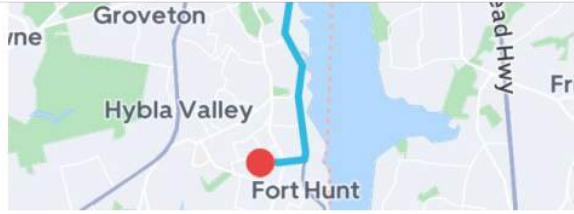
UberX 9.63 miles | 21 min

6:42 PM
Terminal B/C, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

7:04 PM

VA 22308. US





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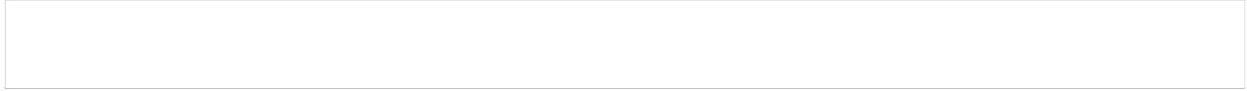
Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/27/2021

\$168.60

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **CJI - Cole Christine**

airfare BOS to CLE, flights on 9/27 and 9/29



AA RECORD LOCATOR: MSMWHM



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

Boston to Cleveland **1 Adult**

Monday September 27, 2021 – Wednesday September 29, 2021

AA Record Locator
MSMWHM

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

Reservation Name
BOS/CLE

Status: **Ticketed** Aug 19, 2021

Total Paid:
\$168.60 USD

Flight	Depart	Arrive
American Airlines 9205 <small>Operated by Jetblue Airways</small>	Boston (BOS) September 27, 2021 07:35 AM Travel Time : 1 h 59 m Class : Economy Seat : --	Cleveland (CLE) September 27, 2021 09:34 AM Booking Code : Q Aircraft : E90

Fare Amount
Adult
1 x \$121.86 USD \$121.86 USD

Taxes & Carrier-Imposed Fees
Taxes \$46.74 USD

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
American Airlines 6024 <small>Operated by Piedmont Airlines As American Eagle</small>	Cleveland (CLE) September 29, 2021 04:05 PM Travel Time : 1 h 32 m Class : Economy Seat : 4B	Philadelphia (PHL) September 29, 2021 05:37 PM Booking Code : O Aircraft : ER4

Flight Subtotal
\$168.60 USD

American Airlines 1856	Philadelphia (PHL) September 29, 2021 06:35 PM Travel Time : 1 h 26 m Class : Economy Seat : 11C	Boston (BOS) September 29, 2021 08:01 PM Booking Code : O Aircraft : 321
-----------------------------------	---	--

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
COLE,CHRISTINE	[REDACTED]	[REDACTED]	\$121.86 USD	0.00 USD	46.74	168.60
Payment Type:					Total	\$168.60 USD

Endorsements/Restrictions

NONREF/FARED IF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

09/27/2021

\$43.20

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **CJI - Cole Christine**

taxi, airport to hotel on 9/27

Cleveland airport taxi Rachid Mak

How was your experience?



\$43.20

Custom Amount \$36.00

Purchase Subtotal \$36.00

Tip \$7.20

Total \$43.20



Cleveland airport taxi Rachid Mak
4420 West 194th street, Apr 107
CLEVELAND, OH 44135
[216-253-3980](tel:216-253-3980)



CHRISTINE COLE

Sep 27
2021 at
9:54
AM
#Ru51
Auth
code:

009262



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09/29/2021

\$331.36

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **CJI - Cole Christine**

check out 9/29



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

714 COLE/CHRISTINE 141.00 09/29/21 14:21 36153
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG [REDACTED] 09/27/21 09:56
 TYPE [REDACTED] ARRIVE TIME
 106 PASSPORT: [REDACTED]
 ROOM MBV#: [REDACTED]
 CLERK ADDRESS [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/27	ROOM-TR 714, 1	141.00		
09/27	SALESTAX 714, 1	11.28		
09/27	CITY TAX 714, 1	9.17		
09/27	CITY TAX 714, 1	4.23		
09/28	ROOM-TR 714, 1	141.00		
09/28	SALESTAX 714, 1	11.28		
09/28	CITY TAX 714, 1	9.17		
09/28	CITY TAX 714, 1	4.23		
09/29	CCARD-MC		331.36	
09/29	PAYMENT RECEIVED BY [REDACTED]			.00

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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

Signature X

09/29/2021

\$25.90

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **CJI - Cole Christine**

uber hotel to CLE on 9/29

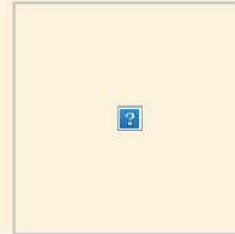
From: [Uber Receipts](#)
To: [Christine Cole](#)
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: Wednesday, September 29, 2021 1:33:48 PM



Total \$25.90
September 29, 2021

Thanks for riding,
Christine

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



Total **\$25.90**

You earned 51 points on this trip

Trip fare	\$25.90
-----------	---------

Subtotal	\$25.90
----------	---------

A temporary hold of \$25.88 was placed on your payment method **** 5843. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Uber Rewards

Base points <input type="checkbox"/>	51
--------------------------------------	----

2 points per eligible \$ on UberX

You rode with Jeffrey

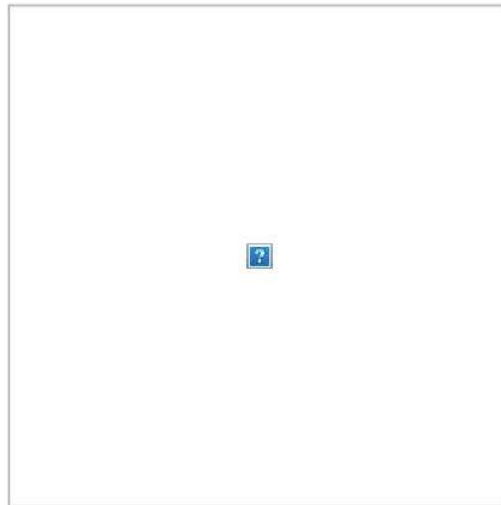
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 15.21 miles | 21 min

1:05 PM
602 Saint Clair Ave NE,
Cleveland, OH 44114, US

1:26 PM
Cleveland Hopkins
International Airport (CLE),
Cleveland, OH 44181, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



09/29/2021

\$114.00

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Other**

Person **CJI - Cole Christine**

parking at Boston Logan airport on 9/29

Boston Logan Airport

One Harborside Drive
Boston, MA 02128
(617) 561-1673

Receipt 0168/0658/658 09/29/21 19:52:20
Shift #

C Pay parking tick \$ 114.00
Epan: 7915011761270239430
09/27/21 06:39 - 09/29/21 19:52
Length of stay: 2 Dy. 13 Hr. 13 Min.

Total Amount \$ 114.00

[REDACTED] \$ 114.00

.....
[REDACTED]
GOLF/CHRISTINE 0

[REDACTED]
Amount = \$ 114.00

```
*****  
**          Thank you          **  
**          Open 24 hours       **  
*****
```

09/30/2021

\$689.40

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Lisa Fink**

Roundtrip airfare from Eugene, OR to Cleveland, OH
for Site Visit in September 2021.



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

Thu, Aug 12, 7:13 PM

to LISA.FINK



Thu, Aug 12, 2021

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:

FZ1WSN

Flight 1 of 4 UA663 Class: United Economy (H)

Sun, Sep 26, 2021
05:30 AM
Eugene, OR, US (EUG)

Sun, Sep 26, 2021
09:04 AM
Denver, CO, US (DEN)

Flight 2 of 4 UA405 Class: United Economy (H)

Sun, Sep 26, 2021
09:55 AM
Denver, CO, US (DEN)

Sun, Sep 26, 2021
02:47 PM
Cleveland, OH, US (CLE)

Flight 3 of 4 UA486 Class: United Economy (W)

Wed, Sep 29, 2021
05:25 PM
Cleveland, OH, US (CLE)

Wed, Sep 29, 2021
06:45 PM
Denver, CO, US (DEN)

Wed, Sep 29, 2021

07:37 PM

Denver, CO, US (DEN)

Wed, Sep 29, 2021

09:28 PM

Eugene, OR, US (EUG)

Traveler Details

FINK/LISA

eTicket number:

Frequent Flyer:



Seats: **EUG-DEN 28F**

DEN-CLE 29D

CLE-DEN 30C

DEN-EUG 28F

Purchase Summary

Method of payment:

Date of purchase:



Fri, Aug 13, 2021

Airfare:	598.14 USD
U.S. Transportation Tax:	44.86 USD
U.S. Flight Segment Tax:	17.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: **689.40 USD**

Total: 689.40 USD

Carbon Footprint

Your estimated carbon footprint for this trip is **0.57680 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

Lisa Fink					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Sep 26, 2021	663	Eugene, OR, US (EUG) to Denver, CO, US (DEN)	850	170	1
Sun, Sep 26, 2021	405	Denver, CO, US (DEN) to Cleveland, OH, US (CLE)	1025	205	1
Wed, Sep 29, 2021	486	Cleveland, OH, US (CLE) to Denver, CO, US (DEN)	615	123	1
Wed, Sep 29, 2021	1485	Denver, CO, US (DEN) to Eugene, OR, US (EUG)	510	102	1
MileagePlus accrual totals:			3000	600	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Sep 26, 2021 Eugene, OR, US (EUG) to Cleveland, OH, US (CLE)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Sep 29, 2021 Cleveland, OH, US (CLE) to Eugene, OR, US (EUG)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if

1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at [united.com/qualify](https://www.united.com/qualify).

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin

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

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

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

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

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

Refunds Within 24 Hours

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

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

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

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the

payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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

A STAR ALLIANCE MEMBER



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09/30/2021

\$41.40

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Lisa Fink**

Receipt for taxi ride from Cleveland Airport to the
Marriott in Downtown Cleveland for Site Visit Sept
2021.

Taxi Service.

[Accept credit cards on your phone with a PayPal card reader.](#)

\$41.40 USD

Amount

\$36.00

Subtotal

Tip

\$36.00

\$5.40

TOTAL

\$41.40 USD

Transaction on

September 26, 2021 at 12:31:45 PM PDT

Order ID:

0212

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

Payment Method

-
-
-
-
-
-
-



Transaction ID: 9DN179255B086184L

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

APPROVED: 00

TC 1F3D63F94B2C018A

Additional Details

Authorization Code:

094708

Terminal ID:

*****2231

Application Identifier:

A0000000031010

Mode:

Issuer

Terminal Verification Results:	8000008000
Issuer Application Data:	
0606120360A000	
Transaction Status Indicator:	6800
Application PAN Sequence Number:	00

Merchant Information

CLE Hopkins Taxi Service
Merchant ID:
5B8RVTYDXBAJS
18704 Homeway Road
Cleveland OH 44135, US
hassan.mohamednur@gmail.com

Purchase Location

<i>Location set by Merchant's device, may not be accurate.</i>
--

PayPal collects and uses your personal information in accordance with our Privacy Policy, which is available at www.paypal.com.
Please retain your receipt as proof of transaction.

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

09/30/2021

\$535.34

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **Lisa Fink**

Stay at Marriott in Downtown Cleveland for Site Visit,
September 26 29, 2021.



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

907 FINK/LISA 141.00 09/29/21 14:49 35994
 ROOM NAME RATE DEPART TIME ACCT#
 NDDB [REDACTED] 09/26/21 12:58
 TYPE [REDACTED] ARRIVE TIME
 106 [REDACTED] PASSPORT: [REDACTED]
 ROOM MBV#: [REDACTED]
 CLERK ADDRESS [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/26	ROOM-TR 907, 1	141.00		
09/26	SALESTAX 907, 1	11.28		
09/26	CTY TAX 907, 1	9.17		
09/26	CITY TAX 907, 1	4.23		
09/27	ROOM-TR 907, 1	141.00		
09/27	SALESTAX 907, 1	11.28		
09/27	CTY TAX 907, 1	9.17		
09/27	CITY TAX 907, 1	4.23		
09/27	TELECOMM BASEHSIA	14.95		
09/27	WFB TAX BASEHSIA	1.20		
09/27	PREMHSIA PREMHSIA	3.00		
09/28	ROOM-TR 907, 1	141.00		
09/28	SALESTAX 907, 1	11.28		
09/28	CTY TAX 907, 1	9.17		
09/28	CITY TAX 907, 1	4.23		
09/28	TELECOMM BASEHSIA	14.95		
09/28	WFB TAX BASEHSIA	1.20		
09/28	PREMHSIA PREMHSIA	3.00		
09/29	[REDACTED]		535.34	
				.00

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CLEVELAND MARRIOTT DOWNTOWN
 127 PUBLIC SQUARE
 CLEVELAND OH 44114

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

Signature X

09/27/2021

\$161.34

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Richard Rosenthal**

International Travel Required Covid Test Life Lab
\$208.95 CAD



Online Payment Receipt

From : LifeLab LP <no-reply@bambora.com>

Mon, Sep 13, 2021 10:20 AM

Subject : Online Payment Receipt

To : r rosenthal

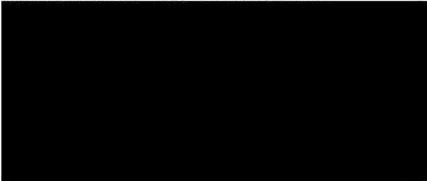
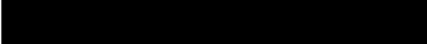
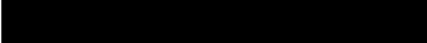
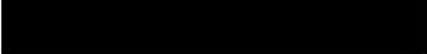


ONLINE PAYMENT RECEIPT

Transaction information:

Invoice Number : FC21968055
Payment Amount : 208.95 CAD
Payment Date/Time : 2021-09-13 1:19:14 PM
Authorization # : 074390
Name on credit card : Richard Rosenthal
Credit card type : VI

Customer information:

Name : Richard Rosenthal
Address : 
City/Prov : 
Postal code : 
Phone number : 

Merchant information:

Name : LifeLabs LP
Address : 100 International Blvd
City/Prov : Toronto, ON
Postal code : M9W 6J6
Phone number : 1-888-849-3637
Online address : www.lifelabs.com

Thank you for your payment



Foreign Exchange Currency Converter

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

Foreign Exchange

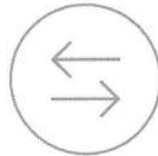
FAQs

Currency I Have:

Canadian Dollar (CAD)

\$208.95

Rate: 0.77214



Currency I Want:

U. S. Dollar (USD)

\$161.34

Rate: 1.29510

Non-Cash Rates as of September 30, 2021

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

09/27/2021

\$275.00

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Richard Rosenthal**

International Travel Required Covid Test 9/27/21

Tackl Health CLE Airport

10:50



SQ *TACKL HEALTH
358.91

Transaction Details

Transaction Date
Sep 27, 2021

Posted Date
Sep 28, 2021

Foreign Currency
USD 275.00

Conversion Rate
1.305127

Payment Method
Swipe

Merchant Info
Cleveland, OH



Home



Accounts



Move Money



More

09/27/2021

\$36.00

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Richard Rosenthal**

Taxi from airport to hotel 9/27/21



Receipt from americab

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

Mon, Sep 27, 2021 03:36 AM

Subject : Receipt from americab

To : r rosenthal <[redacted]>

Reply To : americab via Square
<CAESPxIAGjFyX21memZINDN6aW5yaHU2dHFsamN1c3Jsd29hM3c0c2xvb2p4aG90ZGxqZjNnY3FhIghkaWFsb2d1ZSIgNVS6RxzK5jdGhLtCGL5IipPvzk2+WEMVt9jZy39NYcM=@reply2.squareup.com>

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



americab



How was your experience?

Positive ?	Negative ?
---------------	---------------

\$43.20

Custom Amount	\$36.00
Purchase Subtotal	\$36.00

Tip \$7.20
Total \$43.20

R R

Alexander Rd



americab
4423, n olmsted
NORTH OLMSTED, OH 44070
440-777-1346



Sep 27 2021 at 3:36 AM



#RsyC

RICHARD ROSENTHAL

Auth code: 089456



Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

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San Francisco, CA 94103

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09/27/2021

\$19.95

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Richard Rosenthal**

Uber Transport to overnight hotel at Airport 9/26/21



Your Sunday evening trip with Uber

From : Uber Receipts <noreply@uber.com>
Subject : Your Sunday evening trip with Uber
To : r rosenthal

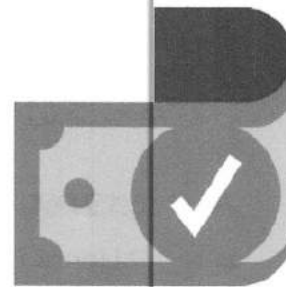
Sun, Sep 26, 2021 08:53 PM

Uber

Total \$24.95
September 26, 2021

Thanks for tipping,
Richard

Here's your updated Sunday
evening ride receipt.



Total

\$24.95

Trip Fare	\$12.49
Subtotal	\$12.49
State Sales Tax ?	\$1.48
Tolls, Surcharges, and Fees ?	\$5.98
Tip	\$5.00

Amount Charged



\$24.95

[Download PDF](#)

You rode with Edeno

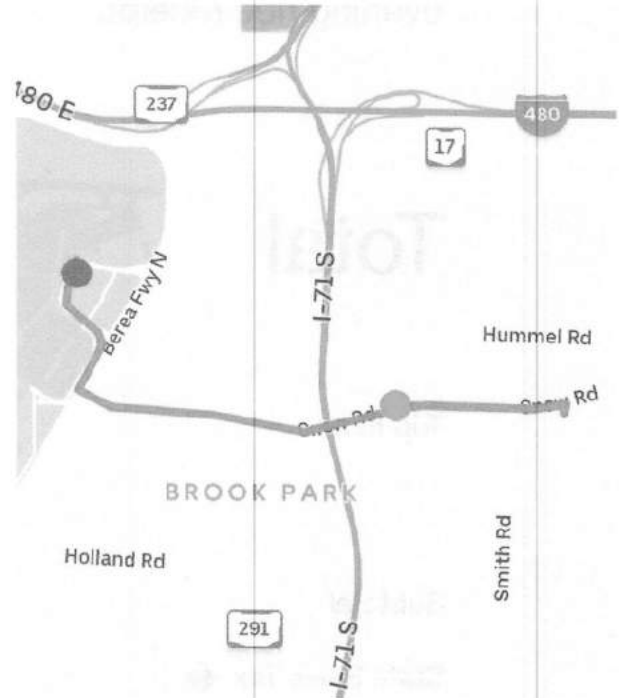
When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 3.31 miles | 14 min

■ 9:13 PM
2 Upper Dr, Cleveland, OH
44135, USA

↓ 9:28 PM
16330 Snow Rd, Brookpark,
OH 44142, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Client **City of Cleveland**
 Project **Cleveland December 2020 - November 2021**
 Category **Mileage**
 Person **Richard Rosenthal**

Mileage from home to Vancouver Airport 43.8 miles
 [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 8:46 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 ██████████ Dewdney 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

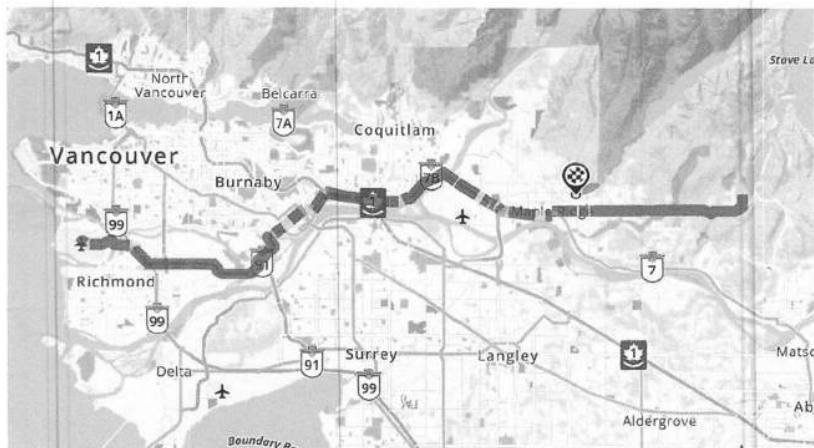
↑ 15. E 6th Ave becomes Sixth Ave.

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 |
| EXIT
↗ | 19. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR. | |
| | Then 0.35 miles | 40.43 total miles |
| Y | 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 |
| RAMP
↗ | 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:
(1-888-464-3625)

The image shows four vertical lines positioned at the top of the page, which appear to be the remnants of a table's columns. The lines are evenly spaced and extend downwards from the top edge of the page.

09/28/2021

\$33.00

Client **City of Cleveland**

Project **Cleveland December 2020 - November 2021**

Category **Other**

Person **Richard Rosenthal**

Per Diem 1/2 day

09/29/2021

\$54.47

Client **City of Cleveland**

Project **Cleveland December 2020 - November 2021**

Category **Transportation**

Person **Richard Rosenthal**

Parking at Vancouver Airport \$70.55 CAD

BCAA Discount:

39.45



Payment Details

Credit Card Type:



Credit Card number:



Payment Total:

\$70.55 (incl Tax)

Your payment has been processed and will appear as YVR-ONLINE PARKING RESERVATION on your statement. Posted parking rates will be applied to all overstay. Payment includes 24% PST and 5% GST compounded (30.20%) GST #R127267383



Directions to Lot

Proceed along Grant McConachie Way towards Vancouver International Airport. Turn right into Value Long Term Lot, located immediately before Templeton St.



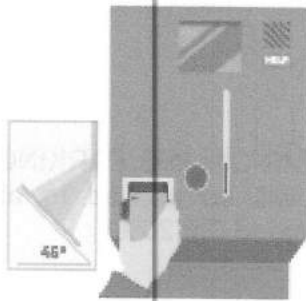


4MXGQ

- a. A printout of this confirmation, or
- b. A smartphone with the QR code open on screen.
(Note: Zoom or adjust brightness level to improve accuracy.)

DO NOT press the green button to dispense a token on entry. Press the HELP button if you require assistance.

To Enter:

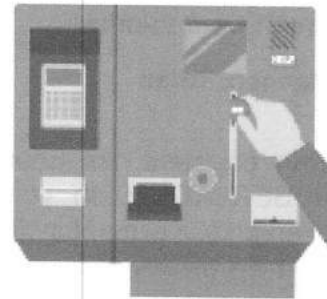


Scan your QR code in the Barcode Scanner slot on the entry machine.

To Exit:



Take the green token and enter the car park. You must retain the token for use at exit.



Insert the token into the slot. Wait for the arm to lift and exit the lot.

*If you have stayed beyond the booked period, you will be prompted to complete the additional payment before exiting the lot. Additional time will be charged at the posted rates.



Reservation Details

Parking Lot:

Reservation Number:

Entry:

Exit:

Licence plate:

BCAA Number:

Value Long Term

4MXGQ

06:00 on Sunday, 26 September 2021

23:59 on Wednesday, 29 September 2021





Foreign Exchange Currency Converter

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

Foreign Exchange

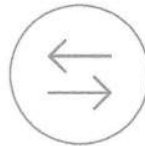
FAQs

Currency I Have:

Canadian Dollar (CAD)

\$70.55

Rate: 0.77214



Currency I Want:

U. S. Dollar (USD)

\$54.47

Rate: 1.29510

Non-Cash Rates as of September 30, 2021

Foreign Exchange cash transactions are available to RBC clients only.

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09/29/2021

\$331.36

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **Richard Rosenthal**

Cleveland Marriott Downtown 9/27 9/29/21



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1714 ROOM NKNK TYPE 106 ROOM CLERK	ROSENTHAL/RICHARD/MR NAME [REDACTED] ADDRESS	141.00 RATE	09/29/21 DEPART 09/27/21 ARRIVE	12:54 TIME 10:37 TIME	36032 ACCT# MBV#: [REDACTED]
--	---	----------------	--	--------------------------------	------------------------------------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/27	ROOM-TR	1714.1	141.00	
09/27	SALESTAX	1714.1	11.28	
09/27	CITY TAX	1714.1	9.17	
09/27	CITY TAX	1714.1	4.23	
09/28	ROOM-TR	1714.1	141.00	
09/28	SALESTAX	1714.1	11.28	
09/28	CITY TAX	1714.1	9.17	
09/28	CITY TAX	1714.1	4.23	
09/29	[REDACTED]		331.36	
09/29	[REDACTED]			.00

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

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CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.0% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

09/29/2021

\$153.74

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **Richard Rosenthal**

Holiday Inn Express Airport 9/26 9/27/21



137

09-30-21

Richard Rosenthal [REDACTED]	Folio No. :	219902	Room No. :	217
	A/R Number :		Arrival :	09-26-21
	Group Code :		Departure :	09-27-21
	Company :		Conf. No. :	49713857
	Membership No. :		Rate Code :	IDU0G
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-26-21	*Accommodation	129.99	
09-26-21	State Tax - Room	10.40	
09-26-21	City Tax - Room	3.90	
09-26-21	County Tax - Bed	8.45	
09-26-21	Airport Fee	1.00	
09-27-21	[REDACTED]		153.74
Total		153.74	153.74
Balance		0.00	

Guest Signature: _____

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

Holiday Inn Express Brook Park - Cleveland Hopkins Airport
 16330 Snow Road
 Brook Park, OH 44142
 Telephone: 216-433-0004 Fax: 216-433-1936

Client **City of Cleveland**
 Project **Cleveland December 2020 - November 2021**
 Category **Mileage**
 Person **Richard Rosenthal**

Mileage from Vancouver Airport to home 43.8 miles
 [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 8:46 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 ██████████ Dewdney 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

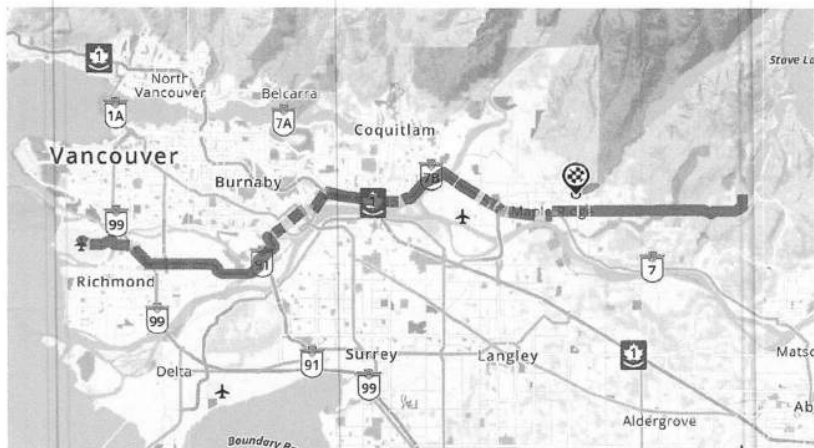
↑ 15. E 6th Ave becomes Sixth Ave.

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 |
| EXIT
↗ | 19. Take the Bridgeport Rd exit, EXIT 39, toward Vancouver International - YVR. | |
| | Then 0.35 miles | 40.43 total miles |
| Y | 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 |
| RAMP
↗ | 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:
(1-888-464-3625)

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09/29/2021

\$66.00

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Other**

Person **Richard Rosenthal**

Per Diem 1 full day

09/30/2021

\$551.78

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Richard Rosenthal**

United Airlines (9/26/21 departure & 9/26/21 return).
\$714.61 CAD.

eTicket Itinerary and Receipt for Confirmation GFSKM0

From : United Airlines, Inc. <Receipts@united.com>
Subject : eTicket Itinerary and Receipt for Confirmation GFSKM0
To : [REDACTED]

Sun, Jul 11, 2021 02:03 PM



Sun, Jul 11, 2021

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:

GFSKM0

Flight 1 of 4 UA4780	Class: United Economy (W)
Sun, Sep 26, 2021	Sun, Sep 26, 2021
08:45 AM	12:45 PM
Vancouver, BC, CA (YVR)	Denver, CO, US (DEN)
Flight Operated by Skywest Airlines dba United Express.	

Flight 2 of 4 UA1816	Class: United Economy (W)
Sun, Sep 26, 2021	Sun, Sep 26, 2021
03:55 PM	08:40 PM
Denver, CO, US (DEN)	Cleveland, OH, US (CLE)

Flight 3 of 4 UA486	Class: United Economy (L)
---------------------	---------------------------

Wed, Sep 29, 2021

05:23 PM

Cleveland, OH, US (CLE)

Wed, Sep 29, 2021

06:45 PM

Denver, CO, US (DEN)

Flight 4 of 4 UA5991

Class: United Economy (L)

Wed, Sep 29, 2021

07:25 PM

Denver, CO, US (DEN)

Wed, Sep 29, 2021

09:46 PM

Vancouver, BC, CA (YVR)

Flight Operated by Skywest Airlines dba United Express.

Traveler Details

ROSENTHAL/RICHARDALAN

eTicket number

Frequent Flyer:

Seats: **YVR-DEN 11A**
DEN-CLE 24A
CLE-DEN 22A
DEN-YVR 11A

Purchase Summary

Method of payment:

Date of purchase:

Sun, Jul 11, 2021

Airfare:	559.00 CAD
U.S. Transportation Tax:	47.80 CAD
Canada Goods and Services Tax:	29.81 CAD
Canadian Security Charge:	12.10 CAD
U.S. Immigration User Fee:	8.80 CAD
U.S. Customs User Fee:	7.50 CAD
Canada Airport Improvement Fee:	25.00 CAD
U.S. APHIS User Fee:	5.00 CAD
September 11th Security Fee:	14.00 CAD
U.S. Passenger Facility Charge:	5.60 CAD

Total Per Passenger: **714.61 CAD**

Total: **714.61 CAD**

Carbon Footprint

Your estimated carbon footprint for this trip is **0.76833 tonnes of CO2.**



Foreign Exchange Currency Converter

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

Foreign Exchange

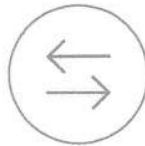
FAQs

Currency I Have:

Canadian Dollar (CAD) ▼

\$714.61

Rate: 0.77214



Currency I Want:

U. S. Dollar (USD) ▼

\$551.78

Rate: 1.29510

Non-Cash Rates as of September 30, 2021

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.

09/27/2021

\$497.04

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Lodging**

Person **Rick Myers**

3 nights stay, minus meals,. snacks, etc



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2404 MYERS/RICHARD/MR 141.00 09/29/21 14:00 31528
 ROOM NAME RATE DEPART TIME ACCT#
 CGLK THE ADEN GROUP 09/26/21 18:58
 TYPE ARRIVE TIME
 41
 ROOM CLERK ADDRESS PAYMENT MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/26	ROOM-TR 2404, 1	141.00		
09/26	SALESTAX 2404, 1	11.28		
09/26	CITY TAX 2404, 1	9.17		
09/26	CITY TAX 2404, 1	4.23		
09/27	ROOM-TR 2404, 1	141.00		
09/27	SALESTAX 2404, 1	11.28		
09/27	CITY TAX 2404, 1	9.17		
09/27	CITY TAX 2404, 1	4.23		
09/28	GREATRM 48652404	20.12		
09/28	PANTRY 80162404	10.25		
09/28	ROOM-TR 2404, 1	141.00		
09/28	SALESTAX 2404, 1	11.28		
09/28	CITY TAX 2404, 1	9.17		
09/28	CITY TAX 2404, 1	4.23		
09/29	PANTRY 84032404	7.95		
				535.36

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CLEVELAND MARRIOTT DOWNTOWN
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Signature X

09/27/2021

\$852.80

Client **City of Cleveland**

Project **Cleveland December 2020 - November
2021**

Category **Transportation**

Person **Rick Myers**

Original ticket was over \$1000, but by moving it up one night I saved \$172. This \$852 does NOT INCLUDE my seat upgrade, I pay for that myself.



eTicket Itinerary and Receipt for Confirmation GC2JZ5

1 message

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

Sat, Aug 21, 2021 at 12:32 PM

To:



Sat, Aug 21, 2021

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:

GC2JZ5

Flight 1 of 2 UA1816

Class: United First (C)

Sun, Sep 26, 2021

Sun, Sep 26, 2021

04:00 PM

08:47 PM

Denver, CO, US (DEN)

Cleveland, OH, US (CLE)

Flight 2 of 2 UA486

Class: United First (Z)

Wed, Sep 29, 2021

Wed, Sep 29, 2021

05:25 PM

06:45 PM

Cleveland, OH, US (CLE)

Denver, CO, US (DEN)

Traveler Details

MYERS/RICHARDWEST

eTicket number:

Frequent Flyer:

Premium Cabin Upgrade (0169937519574)

Farelock (0169927960298)

Seats: DEN-CLE 01B

CLE-DEN 01E

CLE-DEN

DEN-CLE

Purchase Summary

Method of payment:

Miscellaneous Document

Date of purchase:

Miscellaneous Document
Sun, Aug 15, 2021

Airfare:

766.51 USD

U.S. Transportation Tax:

57.49 USD

U.S. Flight Segment Tax:

8.60 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

9.00 USD

Total Per Passenger:

852.80 USD

Total:

852.80 USD

Additional Purchase Summary

Method of payment:

Visa ending in 6786

Date of purchase:

Sun, Aug 15, 2021

Premium Cabin Upgrade [REDACTED]

267.00 USD

Total:

267.00 USD

Additional Purchase Summary

Method of payment:

Visa ending in 6786

Date of purchase:

Wed, Jun 30, 2021

Farelock (Reference Number [REDACTED])

18.99 USD

Total:

18.99 USD

Payment Info

Remaining value of your previous ticket numbers [REDACTED] was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.51082 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/VALUAFTDPT

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

MileagePlus Accrual Details

Client **City of Cleveland**
 Project **Cleveland December 2020 - November 2021**
 Category **Transportation**
 Person **Rick Myers**

\$5.25 for Den Airport to Boulder on 9/29 \$45.00 for CLE airport to Marriott on 9/26 \$170 for Marriott to CLE for Myers, Hassan, Rosenthal, and Fink



RECEIPT No. **911787**

DATE 9-29-21 \$ 170.00

FROM One Hudson + Savings DOLLARS

FOR RENT Sedan Service
 FOR _____

ACCT.	<input checked="" type="radio"/> CASH	FROM <u>Hotel to Airport</u> TO <u>Hotel</u>
PAID	<input type="radio"/> CHECK	
DUE <u>170.00</u>	<input type="radio"/> MONEY ORDER	

BY Michael Bayne A-1152 T-4161

RECEIPT No. **911786**

DATE 9-26-2021 \$ 45.00

FROM Fifty Five DOLLARS

FOR RENT Sedan Service
 FOR _____

ACCT.	<input checked="" type="radio"/> CASH	FROM <u>Airport to Hotel</u> TO <u>Hotel</u>
PAID	<input type="radio"/> CHECK	
DUE <u>45.00</u>	<input type="radio"/> MONEY ORDER	

BY M. Bayne A-1152 T-4161

09/27/2021

\$6.00

Client **City of Cleveland**
Project **Cleveland December 2020 - November 2021**
Category **Other**
Person **Rick Myers**

Parking for airport bus station in Boulder

RTD

In District

Meter: 03009378
Trans: 029265
Time: 10:28AM SEP 26
Plate: KKOCOP
Price: \$6.00
Card: XXXXXXXXXX
Auth: 018854
Expires:

10:28AM THU
SEP 30 2021

THANK YOU PARK AGAIN!
DO NOT PLACE ON DASH



Client **City of Cleveland**
Project **Cleveland December 2020 - November 2021**
Category **Transportation**
Person **Ronnie Dunn**

Parking receipt for 9/8 Search & Seizure Training

Memorial Plaza Garage

Pay Station Number: 7
Entered: 09/08/2021 07:39
Exited: 09/08/2021 10:58
Ticket Number: 7704
Transaction Number: 48793
Rate: A
Parking Fee: \$16.00
Total Tax: \$0.00

Total Fee: \$16.00
Fee Paid: \$20.00
Change: \$4.00

Thank you for your visit!
Please come again!

