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By email

February 27, 2023

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

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

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

RE: Cleveland Monitoring Team —January 2023 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 January 2023 was \$88,704.09. The bill accounts for 445 hours of time worked on the Cleveland monitoring project from January 1, 2023 through January 31, 2023. Of this time 45.7 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 11 percent of its time for January 2023 as *pro bono* time saved \$11,425.00.

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

Activities, work, and tasks conducted during January 2023 included but were not limited to:

- Monitor Force Review Board Hearings and provide feedback
- Discussions with Parties re: Chief of Police Discipline assessment
- Continued development of Search and Seizure assessment methodology
- Monitor District Police Committee activities
- Monitor Mental Health Response Advisory Committee meetings and CDP Crisis Intervention efforts
- Provide technical assistance on proposed CDP Bolawrap policy
- Continued inquiry to City Law regarding officer involved shooting incident
- Meetings with Dr. Leigh Anderson, the City's new Executive Director of its Police Accountability Team
- Bi-weekly meetings with the parties
- Meetings with City Law
- Meetings with DOJ
- Bi-weekly meetings to monitor and assess Office of Professional Standards
- Meetings with Training Section

II. INVOICE SUMMARY

	January 2023
Billable Hours	\$87,708.00

Overhead/Expenses	\$996.09
TOTAL	\$88,704.09

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	16.8	13.3	3.5	\$3,325.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Shunta Boston	3.8	3.7	0.1	\$925.00	\$0.00
Christine Cole	59.5	51.3	8.2	\$12,825.00	\$958.09
Ronnie Dunn	43.3	36.3	7.0	\$9,075.00	\$28.00
Randy Dupont	11.1	6.1	5.0	\$1,525.00	\$0.00
Lisa Fink	37.2	30.7	6.5	\$7,675.00	\$0.00
Ayesha Hardaway	58.8	56.8	2.0	\$14,200.00	\$10.00
Tammy Hooper	19.5	15.3	4.2	\$3,825.00	\$0.00
Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	0	0	0	\$0.00	\$0.00
Rick Myers	7.6	5.6	2.0	\$1,400.00	\$0.00
Charles Ramsey	32.0	32.0	0	\$8,000.00	\$0.00

Richard Rosenthal	23.2	18.7	4.5	\$4,675.00	\$0.00
Victor Ruiz	7.3	7.3	0	\$1,825.00	\$0.00
Scott Sargent	25.5	24.5	1.0	\$6,125.00	\$0.00
Django Sibley	24.8	24.8	0	\$6,200.00	\$0.00
Charles See	16.9	15.2	1.7	\$3,800.00	\$0.00
Sean Smoot	0	0	0	\$0.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	57.7	57.7	0	\$2,308.00	\$0.00
TOTAL	445	399.3	45.7	\$87,708.00	\$996.09

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

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

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

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

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

IV. CONCLUSION

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

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

Sincerely,

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

Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **City of Cleveland**
Total **445.00 Hours** 1 Project **December 2022 - May 2023**
399.30 Uninvoiced billable hours Tasks **All tasks**
Team **Everyone**

Date	Client	Project	Task	Roles	Hours
Charles See					16.90
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.80
		First District Police Community Meeting			
01/06/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.50
		Community Engagement Team meeting			
01/07/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.00
		work on District Policing Community report for 12th semiannual report			
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.50
		Phone conversation re: MHRAC			
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.30
		Meeting: DOJ/CDP/MT/City			
01/11/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.50
		Phone conversation re: MHRAC/City transition			
01/12/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
		Phone conversation re: New Police Commission			

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/13/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours review court filings	Associate Consultant	1.00
01/17/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Phone calls re: new Commission	Associate Consultant	0.70
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate DOJ/MT/City/CDP Meeting	Associate Consultant	1.30
01/25/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Phone conversation re: City's involvement of former MHRAC members in new role of City	Associate Consultant	0.70
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate DOJ/MT/CDP - CIT work group	Associate Consultant	1.90
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate CIT work group meeting - Phone conversation: re: CIT and MHRAC's continued involvement with CIT training	Associate Consultant	1.90
01/27/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Coffee with a Cop: 1st District	Associate Consultant	1.00
Christine Cole					59.50
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate draft for memo on assessments, reviewing comments on assessments pending	Senior Advisor	0.70
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate compiling deadlines from 12/15 notes	Senior Advisor	0.40
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	0.80
Total					445.00

Date	Client	Project	Task	Roles	Hours
			participate in MT/DOJ weekly call		
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate drafting thoughts on data team concerns	Senior Advisor	0.20
01/03/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours scheduling conversations with other MT members in prep for upcoming 12th report and assessments	Senior Advisor	0.20
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate assembling and analyzing data on separation from service based on DNs	Senior Advisor	0.20
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Review CPC budget in Box	Senior Advisor	0.20
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Meeting on 12th semi annual, review of 12/15 meeting, conversation about tracking items in play	Senior Advisor	1.00
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Conversation with Ronnie and Ayesha on MHRAC memo on juvenile handcuffing response and next steps	Senior Advisor	1.00
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate conversation with Randy on 12th report, MHRAC, ADAMS, strategies for compliance on CIT	Senior Advisor	1.50
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Assembled and typed notes from MHRAC conversation	Senior Advisor	0.20
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate meeting with Dr. Anderson and ABH to discuss IG hiring and other compliance issues	Senior Advisor	0.80
01/05/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.40
Total					445.00

Date	Client	Project	Task	Roles	Hours
			discussion on MT activities with ABH		
01/05/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours discussion of uof cases, reviews, memo writing, conv with judge	Senior Advisor	0.60
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Review crowd management policy curriculum	Senior Advisor	0.70
01/06/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate merging comments on youth handcuffing memo response to city	Senior Advisor	0.50
01/06/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours scheduling travel and accommodations for travel to CLE for FRB	Senior Advisor	0.40
01/07/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment getting materials to assessor, reviewing completed reviews, reviewing tool	Senior Advisor	0.30
01/08/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment provide assistance to reviewers on accessing the tool link, sharing Box link, connecting them with current UOF policies	Senior Advisor	0.30
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Join weekly MT logistics meeting, engage in emails and scheduling follow up to meeting	Senior Advisor	0.60
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate TA on MHRAC with City and MT members	Senior Advisor	0.60
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate TA to Recruitment Team on reporting requirements	Senior Advisor	0.60
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.20

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Participation in the biweekly training committee meeting		
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	0.20
			review of handcuffing memo for sharing		
01/09/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment	Senior Advisor	0.30
			trouble shooting Alchemer for one reviewer, assistance to advance reviews necessary		
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.00
			participate in weekly meeting with DOJ		
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.50
			Participate in Biweekly meeting with City, MT, and DOJ		
01/11/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.50
			working on 12th semi annual report		
01/12/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	2.30
			Review of SSA methodology, memo, and response to City.		
01/12/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment	Senior Advisor	0.20
			assembling surveys in the Alchemer tool		
01/12/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Senior Advisor	0.30
			updating manager on status of assessments, reviewing the alchemer log for completed assessments, sharing data		
01/12/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	0.30
			12th semi annual report		
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.00
Total					445.00

Date	Client	Project	Task	Roles	Hours
			meeting to discuss and work on 12th report		
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.50
			meeting with Dr. A and Dr. I with ABH on handcuffing memo and ongoing work. Follow up post meeting in call		
01/13/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.50
			updates to Handcuffing memo post call with the City. Shared with MT members for review		
01/13/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.60
			scheduling and finalizing handcuffing memo to share with City		
01/17/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.20
			prep for COP Discipline Meeting - review past emails and documents		
01/17/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.20
			Review passive restraint video, review quiz docs on ICS and other training materials in Box		
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	0.80
			Meeting with Parties on Chief of Police Discipline review		
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.00
			meeting with DOJ and MT		
01/17/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.50
			Conversation with Monitor		
01/18/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.00
			join CDP Stat		
01/18/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesment	Senior Advisor	0.50
Total					445.00

Date	Client	Project	Task	Roles	Hours
			working on Q2 UOF assessment memo		
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate participate in weekly MT logistics meeting	Senior Advisor	1.10
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate participate in bi weekly training call	Senior Advisor	1.00
01/23/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment working in Alchemer, looking at Q3 data for completion	Senior Advisor	0.20
01/23/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours working on CD related emails relative to scheduling, processing reports, updates on Box work.	Senior Advisor	0.30
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate join and participate in weekly MT and DOJ meeting	Senior Advisor	0.80
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate participate in biweekly meeting with City, DOJ, MT	Senior Advisor	1.10
01/24/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours working dinner	Senior Advisor	2.00
01/25/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment FRB meeting on four cases	Senior Advisor	5.00
01/25/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Review CDP Leadership Training LDE 4 Expert Answers	Senior Advisor	0.80
01/25/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	0.20
Total					445.00

Date	Client	Project	Task	Roles	Hours
			review of training, Developing Leadership Excellence and Expertise in Box		
01/25/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Review of POLIS Course Plan revised	Senior Advisor	0.10
01/25/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment review and comment on MT UOF Q2 memo	Senior Advisor	0.60
01/25/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment emails related to Q1 memo	Senior Advisor	0.20
01/26/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment Participate in FRB Meeting as observer	Senior Advisor	2.50
01/26/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours in person conversation with Cmdr Maguth and Lt Ryan on assessments	Senior Advisor	0.50
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate review of LDE 1 ppt revision	Senior Advisor	0.20
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate semi annual report drafting	Senior Advisor	1.10
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Meeting with City IT on updates for 12th report	Senior Advisor	1.00
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate TA with Personnel Unit at Training on background checks of recruits	Senior Advisor	1.50
01/28/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.60
				Total	445.00

Date	Client	Project	Task	Roles	Hours
			working on 12th report		
01/29/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.10
			working on 12th semi annual report		
01/30/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	1.50
			join MT logistics meeting and weekly MT meeting		
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	2.10
			discussion of 12th report, assessing compliance categories, writing and planning		
01/30/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Senior Advisor	0.30
			working on Q2 memo and Q3 UOF Data		
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	1.00
			participation in weekly DOJ/MT meeting		
01/31/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment	Senior Advisor	0.30
			feedback on FRB of last week		
01/31/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment	Senior Advisor	1.40
			reviewing City comments on Q1 memo		
01/31/2023	City of Cleveland	December 2022 - May 2023	Associate Consultant Professional Fees	Senior Advisor	0.70
			join MT assessment team		
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Senior Advisor	0.20
			review and comment on IG hiring plan		
01/31/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesment	Senior Advisor	0.30

Total 445.00

Date	Client	Project	Task	Roles	Hours
			finalize Q2 report		
Django Sibley					24.80
01/15/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Review FIT case 2020-0124 (partial review, 2 hours and 30 mins)	Associate Consultant	2.50
01/16/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Continue review of FIT investigation 2020-0124 (3 hours)	Associate Consultant	3.00
01/20/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Complete review of FIT case 2020-0124 (2.1 hours)	Associate Consultant	2.10
01/22/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Review FIT case 2020-0125 (5.9 hours)	Associate Consultant	5.90
01/28/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Review FIT case 0019-2021. (4 hours and 2 mins review time)	Associate Consultant	4.10
01/28/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Partial review of FIT case 2021-0092 (4.0 hours)	Associate Consultant	4.00
01/29/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Complete review of FIT case 2021-0092 (1.6 hours)	Associate Consultant	1.70
01/29/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Review FIT case 2022-0065 (1.5 hours)	Associate Consultant	1.50
Hardaway Ayesha					58.80
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Administrative and logistics meeting with L. Fink, M. Bretz, and R. DuPont.	Associate Consultant	0.90

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Discussion with Judge Oliver.	Associate Consultant	0.20
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Meeting with DOJ.	Associate Consultant	0.70
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Meeting with City Law, Dr. Anderson and DOJ: debrief with L. Fink.	Associate Consultant	0.90
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Planning meeting with C. Cole, L. Fink, and M. Bretz.	Associate Consultant	1.00
01/04/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment Meeting with D. Dunn and C. Cole.	Associate Consultant	1.00
01/04/2023	City of Cleveland	December 2022 - May 2023	IA (prelim) Assessment Review and analyze forwarded IA status update; email correspondence to Supt Viland regarding draft training curriculum.	Associate Consultant	0.40
01/05/2023	City of Cleveland	December 2022 - May 2023	OPS/PRB (comp) Assessment Prepare for and participate in OPS bi-weekly call.	Associate Consultant	1.40
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and participate in meeting with L. Anderson and C. Cole.	Associate Consultant	1.00
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Planning meeting with C. Cole.	Associate Consultant	0.40
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and meet with Judge Oliver.	Associate Consultant	1.90

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.60
					Phone meeting with C. Cole.
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.40
					Review and analyze City Law response to OIS and related memoranda; draft response.
01/06/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
					Prepare for and participate in meeting with Community Engagement Team.
01/09/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment	Associate Consultant	0.70
					Prepare for and participate in meeting with L. Anderson, D. Margolis, M. Griffin and C. Cole regarding MHRAC.
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.10
					Administrative and logistical Monitoring Team meetings.
01/09/2023	City of Cleveland	December 2022 - May 2023	CPOP Assessment	Associate Consultant	0.40
					Review and analyze draft District Neighborhood Awareness LMS curriculum.
01/09/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment	Associate Consultant	0.60
					Review, analyze, and provide feedback on current draft Handcuffing Memorandum.
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.20
					Prepare for and participate in meeting with Training Section.
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.40
					Phone meeting with L. Fink.
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Phone discussion with C. Cole.
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.90
					Participate in meeting with DOJ.
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.60
					Participate in meeting with City and DOJ.
01/12/2023	City of Cleveland	December 2022 - May 2023	Stop and Search Assessment	Associate Consultant	2.30
					Prepare for and participate in internal discussion on Stop, Search, and Arrest methodology.
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
					Meet with C. Cole and L. Fink regarding the semiannual report.
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.30
					Discussion with Dr. Anderson and Dr. Issa regarding handcuffing memorandum.
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
					Debrief with C. Cole on next steps regarding handcuffing memorandum.
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.60
					Discussion with stakeholder.
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.40
					Revise draft section of Twelfth Semiannual Report.
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.40
					Prepare for and attend meeting on Chief's discipline assessment; debrief with R. Rosenthal.
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
					Participate in meeting with DOJ.
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Planning call with C. Cole.	Associate Consultant	0.50
01/18/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and participate in meeting with City Law and DOJ.	Associate Consultant	1.00
01/18/2023	City of Cleveland	December 2022 - May 2023	IA (prelim) Assessment Meeting regarding IA Training.	Associate Consultant	0.80
01/19/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and participate OPS bi-weekly meeting.	Associate Consultant	0.30
01/20/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Semi-annual report drafting and discussions.	Associate Consultant	1.50
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and participate in MT administrative and logistics meetings.	Associate Consultant	1.20
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Participate in meeting with Training Section.	Associate Consultant	1.00
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and participate in meeting with DOJ.	Associate Consultant	0.90
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Prepare for and participate in bi-weekly meeting with the parties.	Associate Consultant	1.50
01/24/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Logistical and administrative planning.	Associate Consultant	2.00

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/25/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	7.00
Prepare for and participate in Force Review Board meeting.					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	4.00
Prepare for and observe Force Review Board meeting.					
01/29/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.20
Review and analyze CDP Leadership Training LDE 4.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.70
Prepare for and participate in administrative and logistics meetings.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.00
Participate in internal team meeting to draft the semiannual report.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.80
Prepare for and participate in meetings with DOJ, CDP and City Law.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
Review and analyze City's response to requested evidence demonstrating CDP's corrective action following OIS.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.90
Review and analyze draft Q2 Use of Force report.					
Jennifer Albright					16.80
01/15/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
Analysis and drafting of Q2 Use of Force review.					
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.60
					Total 445.00

Date	Client	Project	Task	Roles	Hours
Analysis and drafting of Q2 Use of Force review report.					
01/16/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.70
Analysis for and drafting of Q2 2022 Use of Force review report.					
01/16/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.70
Analysis and drafting of Q2 2022 Use of force review report					
01/17/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.50
Analysis and drafting of Q2 2022 Use of force review report.					
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.00
Analysis and drafting of Q2 2022 Use of force review report.					
01/20/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
Phone conference with C. Cole to discuss edits and additions to the Q2 UOF Review report and discuss data for the Q3 report.					
01/20/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
Phone conference with C. Cole to discuss edits and additions to the Q2 UOF Review report and discuss data for the Q3 report					
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
Final drafting of Q2 Use of Force Review					
01/23/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.30
Final drafting of Q2 Use of Force Report					
01/24/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
Finalize Q2 Use of Force Report					
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.50

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Finalize Q2 2022 Use of force report		
01/29/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	3.60
			Analysis and drafting of Q3, 2022 Use of force review report.		
01/29/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.90
			Analysis and drafting of Q3, 2022 Use of force review report.		
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.10
			Make final edits to Q2 Use of Force review report. Review Q1 Use of Force review report and CPB's questions.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.30
			Make final edits to Q2 Use of Force review report. Review Q1 Use of Force review report and CPB's questions.		
Lisa Fink					37.20
01/01/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.10
			Uploading 2022 DNs to Box for MT reference.		
01/01/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
			Administrative project management and tracking.		
01/02/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.00
			Prep for and attend MT Logistics Meeting.		
01/02/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
			Addressing internal emails about assessments and summit follow-up items.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
			Reviewing emails about scheduling meetings and pending documents.		
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.90
					Participate in DOJ/MT Meeting.
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
					Emails and call with Ayesha about 12th Semiannual Report and information request for the City/CDP.
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
					Reviewing past deadlines and pending documents to understand status of several projects.
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.70
					Biweekly call with City Law.
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Follow-up call with Ayesha about follow-up items from the meetings.
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
					Call with Ayesha, Christine & Melissa about pending items, summit next steps, and 12th semiannual report.
01/04/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.70
					Discussion with Melissa about tracking pending items and organizing internal communications around monitoring plan deliverables, upcoming meetings, and deadlines.
01/05/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
					Uploading and assigning IA and Supervisor Trainings to MT members.
01/07/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Reviewing emails regarding OPS, Disciplinary Matrix, and additions for semiannual report.
01/07/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.70
					Reviewed and added MT comments on supervisor training modules and determined which materials still require review.

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/08/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Review status of MT comments on Training Plan and identifying pending comments.					
01/08/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
Administrative project management and tracking.					
01/09/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.20
Attend MT Logistics pre-meeting; Attend MT logistics meeting; Review/send follow-up emails about call agendas and scheduling meetings.					
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
Emails about scheduling meetings and review assignments.					
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
Prepare for biweekly training call.					
01/09/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.20
Participate in biweekly training call.					
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.50
Follow up call with Ayesha about training review statuses, materials to send to CDP, and agenda items for tomorrow's meetings.					
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
Communications about pending training assignment reviews.					
01/09/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment	Associate Consultant	0.30
Reviewed MT responses to CDP comments on juvenile handcuffing memo.					
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.60
Compiled and sent MT comments on Supervisor Training LDEs 1-3 to CDP and updated document tracker.					

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.60
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.60
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.40
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
01/12/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Sending out City memo for 12th semiannual with instructions for drafters.
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Uploading and tracking documents for review and future.
01/13/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.40
					Reviewing updated versions to and CDP responses on 2023 Monitoring Plan.
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Administrative project management.
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.70
					MT Logistics pre-meeting, MT Logistics meeting & follow-up emails on assessments
01/23/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.10
					Biweekly Training Call
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
					Internal follow-up about comments on District Awareness Training.
01/23/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	0.10
					Sending sample draft notices to Richard for Chief's Discipline memo notice.
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
					MT/DOJ Meeting
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Follow ups on MT's training plan and supervisor training reviews
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Reviewing all pending documents and updating document tracker with current statuses.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.20
City/GDP/DOJ/MT biweekly.					
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.40
Final close review of the 2023-2025 Training Plan.					
01/25/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.50
Reviewing, editing and compiling sections of the draft semiannual report into one document for Monitor review.					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Call with Christine about semiannual report.					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Identifying Training Plan issue to discuss with MT					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.40
Preliminary review of exculpatory information GPO and FRB training documents and assigning for review by MT members; updated document tracker.					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
Reviewed vehicle pursuit reporting DN and sent to MT members.					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Call with Randy about the CIT section of the semiannual report.					
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
Uploading meeting notes for the week.					
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/27/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Assigning members to review FRB training and exculpatory info policy, review status of other policy reviews.					
01/27/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.50
Reviewed the CIT section draft and incorporated it into semiannual report draft.					
01/27/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
Call with Christine about status of the semiannual report and drafting schedule.					
01/28/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.10
Scheduling internal meeting about semiannual report.					
01/28/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Emails and reviewed bias-free policy edits sent by Dr. Anderson, sent response.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.50
MT Logistics Meeting and pre-meeting.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
Meeting follow-ups on semiannual report, FRB and training plan.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Communications about QR Code GPO.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.10
Semiannual Report meeting with Ayesha and Christine; follow-up with Christine on timeline and sequencing of drafting.					
01/30/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	0.80
Reviewed final chief of police discipline assessment memo and draft court notice.					
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Call with Commander Maguth about training plan and sent him version with my edits.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
DOJ/MT Meeting					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.40
Reading/responding to several emails about meetings, document reviews, and document requests.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
Reviewing meeting notes and sending follow-up notes to Ayesha about OPS, PRB, IA manuals.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
Finalized and sent follow-up response to CDP on Business Card/QR Code GPO.					
01/31/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	0.30
Reviewed final edits to chief of police discipline assessment memo; uploaded updated memo and draft notice to Box for review.					
Melissa Bretz					57.70
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.40
Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.					
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.50
Preparation and Follow-up for MT Logistics Meetings.					
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
Email to MT members regarding Zoom link information for an internal meeting.					
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
Total					445.00

Date	Client	Project	Task	Roles	Hours
			Emails to MT members regarding meeting notes.		
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding Handcuffing/MHRAC Meeting information.		
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to Lt. DePenti regarding biweekly case spreadsheets and sending them to appropriate folks for review.		
01/02/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Ayesha Hardaway regarding review of the OPS/PRB Budgets.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	2.10
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.10
			Preparation and follow-up for DOJ/MT Meeting.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Commander Maguth regarding meeting information.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Scott Sargent regarding Blue Team access issues.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Larry Jones regarding Blue Team issues for Scott Sargent.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to MT members regarding reviews of documents and tasks.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Email to MT members regarding Crowd Management Curriculum document reviews and tasks.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Update Filing Status Chart.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Update to Ayesha Hardaway regarding Filing Status Chart.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Update Review Deliverable Chart for MT reviewers.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to MT members regarding MT deliverables review and deadlines.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to to MT members regarding review update.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70
			Work on upcoming task lists from December 15th Summit meeting.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to MT members regarding tasks that were discussed during December 15th Summit meeting.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to MT members regarding CDP's Annual Policies to be reviewed in January 2023.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70
			Preparation and sending of Weekly Status Email to Lisa Fink.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
Total					445.00

Date	Client	Project	Task	Roles	Hours
			Emails to Lisa Fink regarding deliverables with DOJ.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding meeting notes.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Ronnie Dunn regarding meeting information.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding DOJ/MT meeting agenda items.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Emails to Randy Dupont regarding Status Conference information.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Set up Zoom Link for Handcuffing/MHRAC Meeting.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.40
			Emails to MT members regarding scheduling Handcuffing/MHRAC Meeting.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Commander Maguth regarding receipt of Supervisor Training LDE#4 Curriculum.		
01/03/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding scheduling the Search & Seizure Meeting.		
01/04/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.20
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/04/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Email to MT members regarding meeting information.		
01/04/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Preparation and follow-up for Biweekly Call with City Law/DOJ/MT Meeting.	Associate Consultant	1.20
01/04/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Preparation and Follow-up for MHRAC & Handcuffing Meeting.	Associate Consultant	1.30
01/04/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Emails to MT members regarding CIT/Outcomes Meeting information.	Associate Consultant	0.20
01/04/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Call with Lisa Fink regarding Administrative matters.	Associate Consultant	0.50
01/05/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.	Associate Consultant	1.10
01/05/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Email to Lisa Fink regarding tasking Supervisor Training LDE #4 Curriculum.	Associate Consultant	0.10
01/05/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Call with Ayesha Hardaway regarding administrative issues.	Associate Consultant	0.40
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Email to Ronnie Dunn regarding scheduling the Search & Seizure Meeting.	Associate Consultant	0.10
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Biweekly Community Engagement Meeting.	Associate Consultant	0.70
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Emails to Scott Sargent regarding invoicing on Harvest.		
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Email to Lisa Fink regarding administrative things.		
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Dr. Anderson regarding receipt of the Discipline Guidance Policy and Manual of Rules.		
01/06/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Emails to City/CDP regarding MT email distribution list.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.70
			Preparation and Follow-up for MT Logistics Meetings.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.90
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to MT Members regarding FRB Q4 Level II Meeting		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email regarding deadline review for IA Investigator Training.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Emails to Commander Carney regarding receipt of Divisional Notices.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
Total					445.00

Date	Client	Project	Task	Roles	Hours
			Preparation and email of City/CDP/DOJ/MT Meeting agenda.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Emails to parties regarding scheduling the Search & Seizure Methodology Meeting.		
01/09/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	0.10
			Email to MT members regarding scheduling a meeting to discuss discipline guidance.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding review deadline for the 2023 Training Plan.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.40
			Preparation and email to parties regarding City/CDP/DOJ/MT Meeting agenda.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding BOX document storage of Search & Seizure Methodology document.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to City/MT regarding scheduling Juvenile Handcuffing Memo Responses Discussion		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.50
			Emails to MT members regarding scheduling the semiannual report comments discussion.		
01/09/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	0.60
			Email to parties to schedule the Chief of Police Discipline Assessment Discussion.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding travel information.		
01/09/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Email to MT members regarding review OPS PRI Investigator Performance Evaluation.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.30
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.00
			Preparation and follow-up for DOJ/MT Meeting.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.30
			Preparation and follow-up for City/CDP/DOJ/MT Meeting.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Commander Carney regarding City/CDP/DOJ/MT Meeting agenda.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to City/CDP regarding Status Document for City/CDP/DOJ/MT Meeting.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Preparation and sending final City/CDP/DOJ/MT Meeting agenda to parties.		
01/10/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding Search & Seizure Methodology BOX storage.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to City/MT members regarding scheduling Handcuffing Meeting.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Email to MT members regarding review deadline for QR Code Project schreenshots and BOX placement.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Creation, sending of calendar invitation, and email to set up Semiannual Report Comments Discussion.		
01/11/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	0.30
			Creation, sending calendar invitation, and sending email to set up Chief of Police Assessment Discussion.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding MT member reviews of the District Awareness Refresher Training document.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Update Review Deadline Chart for deliverables.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to MT members regarding deliverable deadlines and review.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Update of filings deliverables chart.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Ayesha Hardaway and Lisa Fink regarding updated deliverables filing chart.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.40
			Update and sending of email list of Tasks to MT members.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70
			Preparation and sending of Weekly Status Email to Lisa Fink.		
01/11/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
Total					445.00

Date	Client	Project	Task	Roles	Hours
			Emails to MT members regarding scheduling software demonstration.		
01/12/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.80
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/12/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Lisa Fink regarding travel information.		
01/12/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.50
			Search & Seizure Assessment Methodology Meeting.		
01/13/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.00
			Juvenile Handcuffing Memo Responses Discussion.		
01/15/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to parties regarding cancelling internal meeting scheduled for January 16th.		
01/17/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Emails to MT members regarding updating of contact information.		
01/17/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/17/2023	City of Cleveland	December 2022 - May 2023	DPS Discipline Assessment	Associate Consultant	1.00
			Chief of Police Discipline Assessment Discussion.		
01/17/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.00
			Preparation and follow-up of the DOJ/MT Meeting.		
01/18/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Email to parties regarding City/DOJ/MT Meeting agenda.		
01/18/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to Commander Maguth regarding receipt of 2023 to 2025 Training Plan		
01/18/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.00
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/18/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.90
			Preparation and follow-up for Biweekly Call with City/DOJ/MT		
01/18/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.00
			CompStat Meeting		
01/20/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to City regarding receipt of Supervisor Training Revisions.		
01/20/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding cancellation of internal Community Engagement Meeting.		
01/22/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding BOX access.		
01/22/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to Lt. DePenti regarding case spreadsheets and sending to appropriate MT members for review.		
01/23/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.70
			Update internal Tracking Sheets, calendar, and BOX documents for sharing and review throughout the day.		
01/23/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.70
Total					445.00

Date	Client	Project	Task	Roles	Hours
Preparation and follow-up for MT Logistics Meetings.					
01/23/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
Email to Meg Olson regarding new hotel code group rates.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.10
Preparation and follow-up for DOJ/MT Meeting.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.30
Preparation and follow-up regarding City/CDP/DOJ/MT Meeting.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.50
Emails to MT members regarding agenda items for DOJ/MT Meeting and City/CDP/DOJ/MT Meeting.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
Email to Commander Carney regarding Status Document.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
Emails to City/CDP regarding City/CDP/DOJ/MT Meeting agenda items.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
Preparation and sending City/CDP/DOJ/MT Meeting agenda to parties.					
01/24/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
Email to Captain Simon regarding meeting information.					
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	1.60
Updating of Member Assignment Chart and emails to MT members regarding member assignment categories.					
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
Total					445.00

Date	Client	Project	Task	Roles	Hours
			Email to Lisa Fink regarding review of the TASER Curriculum.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to CDP regarding receipt of Crowd Management IST Training.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding TASER Training review.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to Lt. DePenti regarding case spreadsheets and sending them to MT for review.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to DOJ regarding agenda items for DOJ/MT Meeting.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT members regarding agenda items for DOJ/MT Meeting.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.10
			Email to MT regarding the City budgets.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Emails to MT members regarding policies that CDP are planning to review in February 2023.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.30
			Update and email list of tasks to MT members.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20
			Email to Lisa Fink regarding administrative items.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs	Associate Consultant	0.20

Total 445.00

Date	Client	Project	Task	Roles	Hours
			Update the filing deliverables chart.		
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Emails to MT members regarding deliverables that need to be filed.	Associate Consultant	0.20
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Emails to parties regarding FRB Feedback discussion.	Associate Consultant	0.40
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Email to Lisa Fink regarding review of the Supervisor Training LDE 4 document.	Associate Consultant	0.20
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Update Deadline Review Chart for deliverables.	Associate Consultant	0.30
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Email to MT members regarding deadline review chart.	Associate Consultant	0.20
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Email to MT members to schedule Search & Seizure Meeting.	Associate Consultant	0.30
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Emails to MT members regarding FRB feedback and BOX documents.	Associate Consultant	0.50
01/31/2023	City of Cleveland	December 2022 - May 2023	Administrative Costs Emails to parties regarding scheduling 2023 Assessments.	Associate Consultant	0.20
	Ramsey Charles				32.00
01/15/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment Review Case CPD2020-0121	Partner	5.00
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/16/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Partner	4.00
		Review Case CPD 2021-0019			
01/17/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Partner	4.00
		Review and assess CPD2021-0045			
01/17/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Partner	6.00
		Review and assess CPD2021-0041			
01/23/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Partner	2.00
		Review case 2020-0055 and 2020-0104			
01/23/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Partner	4.00
		Review CPD 2021-0074			
01/28/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Partner	7.00
		Review and assess FIT cases 2021-0097 and 2022-0013			
Randolph Dupont					11.10
01/02/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.50
		Monitoring Team Meeting			
01/03/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.50
		Meeting with Consent Decree Parties			
01/04/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.30
		Evaluation meeting with Monitor C. Cole including preparation time			
01/06/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.20
Total					445.00

Date	Client	Project	Task	Roles	Hours
			Meeting with Consent Decree Parties		
01/12/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Meeting with Monitor C. See to discuss MT Semiannual Report	Associate Consultant	0.30
01/20/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Writing and review of materials for Monitoring Team Semiannual report	Associate Consultant	1.00
01/20/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Writing and review of materials for Monitoring Team Semiannual report	Associate Consultant	1.00
01/21/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Writing and review of materials for Monitoring Team Semiannual report	Associate Consultant	0.50
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Writing for Monitoring Team Semiannual report	Associate Consultant	0.50
01/24/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Writing for Monitoring Team Semiannual report	Associate Consultant	0.50
01/26/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Discussion of Semiannual Report with Monitor C. See	Associate Consultant	0.90
01/26/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Meetings and discussion with Consent Decree parties, ADAMHS Board Leadership to discuss Crisis Intervention Progress, MHRAC and future goals	Associate Consultant	1.90
			Richard Rosenthal		23.20
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.00
Total					445.00

Date	Client	Project	Task	Roles	Hours
					Correspondence review (including 18 COP charge letters (including correspondence to MT re: 1 case; documentation of 3 cases); 5 DPS charge letters (including documentation); 5 COP discipline letters (including documentation); 3 DPS discipline letters (including documentation); 1 Grievance letter (COP); 5 Divisional Notices; review of OPS bi-weekly reports & correspondence to OPS & PAT.
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
					Review of CDP documentation re: Discipline matrix & GPO's
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Review of OPS Performance Evaluation documents & correspondence to MT.
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
					.: Review of OPS/CPC budgets; Review of Case Prep Reports; Revisions/updates to semi-annual report.
01/02/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.20
					Weekly upload of Discipline letters to BOX.
01/02/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
					Administrative works; scheduling; documentation.
01/09/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
					Correspondence review and response; scheduling of meetings.
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.20
					Review of IA training materials; correspondence to monitoring team.
01/10/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.60
					Call with next OPS Administrator.
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
					Review of edits to disciplinary matrix and R&R's and follow-up correspondence.
					Total 445.00

Date	Client	Project	Task	Roles	Hours
01/14/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.50
Correspondence review and download of documents for review, including re: semi-annual report, arbitration decision, appellate decision, FIT documents, CPOC documents.					
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.50
Review of City submission for semi-annual report and documentation.					
01/15/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
Documentation and organization of documents compiled while traveling.					
01/15/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Associate Consultant	3.20
FIT assessment documentation; Review of completed FIT assessments for two FIT cases; Documentation and analysis.					
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.90
Review of appellate court and arbitration decisions and documentation.					
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
Review of CPC manual draft.					
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.10
Monitoring Team weekly logistics meeting.					
01/23/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
Travel arrangements; airline ticketing (March 2023 trip).					
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.80
DOJ/MT meeting.					
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.20
DOJ/MT/City/CDP biweekly meeting.					

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/27/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
Correspondence review; including, 1 DPS suspension letter (& documentation), 4 COP charge letters; 1 DPS charge letter (& documentation), 5 COP discipline letters.					
01/27/2023	City of Cleveland	December 2022 - May 2023	IA (prelim) Assessment	Associate Consultant	0.60
Preparation of court filing – COP discipline assessment (including call with Lisa Fink.					
01/27/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment	Associate Consultant	0.70
Review of City correspondence regarding FRB case assignment process; FRB annual training documents.					
01/27/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
Download and review and upload to BOX – FRB checklists for FIT assessment; follow up correspondence to FIT reviewers.					
01/27/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
Review of Exculpatory evidence policy, comment and correspondence.					
01/27/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.30
Discipline letter upload to BOX; hours documentation.					
01/29/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
Hours Documentation; administrative tasks.					
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
Monitoring Team logistics meeting.					
01/30/2023	City of Cleveland	December 2022 - May 2023	IA (prelim) Assessment	Associate Consultant	0.70
Final edits to assessment & follow up correspondence.					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
DOJ/Monitoring Team weekly meeting.					

Total 445.00

Date	Client	Project	Task	Roles	Hours
01/31/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.50
Correspondence review; Review of FRB memo; Review of DOJ comments re: OPS performance evaluations; Review of Case Prep Unit monthly reports; Correspondence re: IG hiring plan; Scheduling; Administrative tasks.					
Rick Myers					7.60
01/07/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.00
organize materials, print forms, prepare for FIT reviews					
01/07/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Associate Consultant	3.10
review and enter CDP2020-0104					
01/08/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.00
REview emails, clean out inbox, organize materials for Box assignments					
01/08/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.50
review and comment: Draft-Polis-Leadership Development Curriculum; CDP Leadership Training LDE; 2023 Crowd Management Curriculum; 2023 Training Plan; District Awareness Training Refresher Curriculum					
Ronnie Dunn					43.30
01/02/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment	Associate Consultant	3.50
Response to CDP Data Team comments on Juvenile Female Handcuffing memo.					
01/03/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment	Associate Consultant	1.00
Review and response to CDP Juvenile Handcuffing memo comments					
01/03/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.40
Review of chat questions from Juvenile Handcuffing Presentation					
01/04/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.00
MT meeting on MHRAC memo & CDP Data Team Juvenile Handcuffing memo comments					
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/04/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment Response to CDP Data Team Juvenile Handcuffing memo & prep for MT meeting on topic	Associate Consultant	2.30
01/05/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment Review of MHRAC QI Subcommittee minutes/email communications related to Juvenile Handcuffing memo to Federal Judge	Associate Consultant	0.90
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate MT Logistics mtg	Associate Consultant	0.60
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate DOJ/MT weekly meeting	Associate Consultant	1.00
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate CDP/DOJ/MT meeting	Associate Consultant	1.00
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate CDP Semiannual Report memo review	Associate Consultant	0.60
01/11/2023	City of Cleveland	December 2022 - May 2023	Stop and Search Assessment S&S methodology meeting prep	Associate Consultant	0.50
01/12/2023	City of Cleveland	December 2022 - May 2023	Stop and Search Assessment MT assessment team review and edit of S&S methodology memo in response to CDP comments	Associate Consultant	1.50
01/13/2023	City of Cleveland	December 2022 - May 2023	CIT (prelim) Assessment Review of Juvenile Female Handcuffing Memo Revisions post CDP meeting	Associate Consultant	0.70
01/14/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Drafting S&S section of 12th Semiannual Report	Associate Consultant	1.40
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/15/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Drafting of 12 Semiannual Report S&S section	Associate Consultant	1.40
01/15/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Drafting of 12 Semiannual Report S&S section	Associate Consultant	2.10
01/16/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Drafting S&S section of semiannual report	Associate Consultant	2.70
01/16/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate S&S semiannual report draft	Associate Consultant	0.50
01/17/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate DOJ/MT weekly meeting	Associate Consultant	1.00
01/18/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate CDP DataStat Mtg	Associate Consultant	1.00
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate MT Logistics mtg	Associate Consultant	1.00
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate MT/DOJ mtg	Associate Consultant	1.00
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate CDP/DOJ/MT mtg	Associate Consultant	1.30
01/24/2023	City of Cleveland	December 2022 - May 2023	Stop and Search Assessment Drafting of S&S section of 12th Semiannual Report	Associate Consultant	3.00
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/24/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment Case review in preparation for FRB	Associate Consultant	1.30
01/25/2023	City of Cleveland	December 2022 - May 2023	FRB Assessment Observed and assessed Force Review Board	Associate Consultant	5.50
01/25/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours Drafting CIT Juvenile Handcuffing Summary for Semiannual Report.	Associate Consultant	3.50
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate Monitoring Team Logistics Meeting	Associate Consultant	1.00
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate DOJ/MT meeting	Associate Consultant	0.60
Scott Sargent					25.50
01/02/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesement Case 22-186447, level 1 review files/reports/videos/ complete survey	Associate Consultant	1.00
01/04/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesement Case 22-188148, level 1, complete survey; review files video/reports.	Associate Consultant	1.00
01/09/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesement UOF cases: 2022-199596 Lvl 1, 2022-233750 Lvl 1, 2022-248749 Lvl 1. 2022-153459 Lvl 2.review files, videos, reports, complete survey.	Associate Consultant	4.00
01/11/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesement Cases: 2022-164355 Lvl 2; 2022-226441 Lvl 2, 2022-239177. Review reports, videos, reports, complete survey tool.	Associate Consultant	4.00
01/12/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assesement	Associate Consultant	1.50
Total					445.00

Date	Client	Project	Task	Roles	Hours
Case numbers: 2022-186447 Lvl 1, and 2022-188147 Lvl 1, transfer data to new data system.					
01/13/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment	Associate Consultant	4.00
Cases, 2022-246242 Lvl 2, (1), 2022-113349 Lvl 2 (1), 2022-157461 Lvl 2 (2) review reports/files, videos. Complete survey.					
01/14/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	3.00
CD Review of Crowd Control training documents with comments					
01/14/2023	City of Cleveland	December 2022 - May 2023	Use of Force Assessment	Associate Consultant	3.00
Cases: 2002-177215 Lvl 2, 2002-189264 Lvl 2, 2002-225555 Lvl 2; review reports, files/ videos, complete survey.					
01/20/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	1.00
Consent decree email/correspondence					
01/23/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
Zoom meeting on crowd management training					
01/31/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	2.00
Review of draft comments on crowd management training, comment added and related correspondence.					
Shunta Boston					3.80
01/26/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.10
Telephone call to assist with questions from the Background investigation team. 6 mins					
01/30/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Associate Consultant	0.70
CPD-2020-0117/FIT 20-28/ Review and take notes from following reports: Blue teams report 724pm-806pm 42mins					
01/31/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Associate Consultant	3.00
CPD-2020-0117/FIT 20-28/ Review and take notes from following reports: 3/18/2021 IAD investigation sections 14-23 (121 pages); IAD investigation sections 24-30 (93 pages); complete assessment tool (600pm-858pm)					
Total					445.00

Date	Client	Project	Task	Roles	Hours
Tammy Hooper					19.50
01/02/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours CD related emails and correspondence. FIT WCS video reviews.	Associate Consultant	0.90
01/02/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment FIT Assessment CPD2021-0033	Associate Consultant	1.60
01/04/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment FIT Assessment CPD2021-0056	Associate Consultant	1.70
01/10/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment FIT Assessment CPD2021-0077	Associate Consultant	1.90
01/10/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours FIT Assessment WCS review	Associate Consultant	0.40
01/16/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment FIT Assessment CPD2021-0078	Associate Consultant	1.60
01/18/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment FIT Assessment CPD 2021-0078	Associate Consultant	2.00
01/18/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate CPDStat Meeting	Associate Consultant	1.00
01/18/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours FIT Assessment WCS review	Associate Consultant	0.80
01/27/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
Total					445.00

Date	Client	Project	Task	Roles	Hours
		CD related email and correspondence			
01/30/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Associate Consultant	2.30
		FIT Assessment CPD2022-0013			
01/30/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.70
		FIT Assessment WCS review			
01/30/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.20
		CD related emails and correspondence			
01/31/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.30
		CD related emails and correspondence			
01/31/2023	City of Cleveland	December 2022 - May 2023	Pro Bono Hours	Associate Consultant	0.70
		FIT Assessment WCS review			
01/31/2023	City of Cleveland	December 2022 - May 2023	FIT Assessment	Associate Consultant	3.20
		FIT Assessments CPD2022-0034 and CPD2022-0065			
Victor Ruiz					7.30
01/06/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
		Community engagement team meeting			
01/09/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	0.30
		Review district awareness refresher training.			
01/10/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
		Meeting with DOJ and CDP			
Total					445.00

Date	Client	Project	Task	Roles	Hours
01/20/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.50
		Work on 12th semiannual report			
01/22/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
		12th semiannual report			
01/24/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.00
		Meeting with CDP and DOJ.			
01/30/2023	City of Cleveland	December 2022 - May 2023	CLE MT Member Rate	Associate Consultant	1.50
		Meeting with HPOA			
				Total	445.00

Expense report

21CP Solutions, LLC

Timeframe	01/01/2023 – 01/31/2023	1 Client	City of Cleveland
Total	\$996.09	1 Project	December 2022 - May 2023
		Categories	All categories
		Team	Everyone

Date	Project	Category	Roles	Person	Amount
City of Cleveland					\$996.09
01/25/2023	December 2022 - May 2023	Transportation	Senior Advisor	Christine Cole	\$397.01
Flight from BOS to CLE for FRB meeting on 1/25 and 1/26					
01/25/2023	December 2022 - May 2023	Transportation	Senior Advisor	Christine Cole	\$40.18
Uber from CLE Airport to Case Law School to meet Monitor and then working dinner					
01/25/2023	December 2022 - May 2023	Transportation	Senior Advisor	Christine Cole	\$15.94
Uber from Case to Marriott Key Center					
01/25/2023	December 2022 - May 2023	Meals	Senior Advisor	Christine Cole	\$69.00
two full days on site, per diem for one day					
01/26/2023	December 2022 - May 2023	Transportation	Associate Consultant	Ronnie Dunn	\$28.00
Parking receipts for trip to Public Safety IT and to observe FRB					
01/26/2023	December 2022 - May 2023	Transportation	Associate Consultant	Hardaway Ayesha	\$10.00
Parking for FRB.					
01/26/2023	December 2022 - May 2023	Lodging	Senior Advisor	Christine Cole	\$321.96
Marriott Key Center 2 nights					
01/28/2023	December 2022 - May 2023	Transportation	Senior Advisor	Christine Cole	\$114.00
Total					\$996.09

Date	Project	Category	Roles	Person	Amount
	Parking at Logan Airport Boston				
				Total	\$996.09

01/25/2023

\$397.01

Client **City of Cleveland**

Project **December 2022 - May 2023**

Category **Transportation**

Person **Christine Cole**

Flight from BOS to CLE for FRB meeting on 1/25
and 1/26



AA RECORD LOCATOR: ZCGLSA



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

Boston to Cleveland 1 Adult
Tuesday January 24, 2023 – Thursday January 26, 2023

AA Record Locator ZCGLSA	Reservation Name BOS/CLE
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed Jan 18, 2023

Flight	Depart	Arrive	
American Airlines 9246 <small>Operated by JetBlue</small>	Boston (BOS)	Cleveland (CLE)	Fare Amount Adult 1 × \$333.03 USD \$333.03 USD Taxes & Carrier-Imposed Fees Taxes \$64.08 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal \$397.11 USD
	January 24, 2023 04:35 PM	January 24, 2023 06:47 PM	
	Travel Time : 2 h 12 m	Booking Code : V	
	Class : Economy	Aircraft : Embraer 190	
Seat : –			

Flight	Depart	Arrive	
American Airlines 4508 <small>Operated by Republic Airways As American Eagle</small>	Cleveland (CLE)	Philadelphia (PHL)	
	January 26, 2023 06:30 PM	January 26, 2023 07:55 PM	
	Travel Time : 1 h 25 m	Booking Code : G	
	Class : Economy	Aircraft : Embraer 175	
Seat : 10D			
American Airlines 1874	Philadelphia (PHL)	Boston (BOS)	
	January 26, 2023 08:45 PM	January 26, 2023 10:04 PM	
	Travel Time : 1 h 19 m	Booking Code : G	
	Class : Economy	Aircraft : Embraer 175	
Seat : 11C			

Total Paid:
\$397.11 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
COLE, CHRISTINE	0012364626793		\$333.03 USD	0.00 USD	64.08	397.11
Payment Type: Ticket Exchange -0010673956383					Total	\$397.11 USD

PASSENGER	TICKET NUMBER		Charges or Fees
COLE, CHRISTINE	0012364626793		95.71
Payment Type:			Total 95.71 USD

Endorsements

NONREF/FAREDIF/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.

01/25/2023

\$40.18

Client **City of Cleveland**
 Project **December 2022 - May 2023**
 Category **Transportation**
 Person **Christine Cole**

Uber from CLE Airport to Case Law School to meet Monitor and then working dinner



January 24, 2023

Thanks for tipping, Christine

We hope you enjoyed your ride this evening.

Total **\$40.18**

Trip fare \$23.79

Subtotal	\$23.79
Booking Fee	\$4.56
CLE Airport Surcharge	\$4.00
Tips	\$5.24
Sales Tax	\$2.59

Payments

\$40.18

1/24/23 7:08 PM

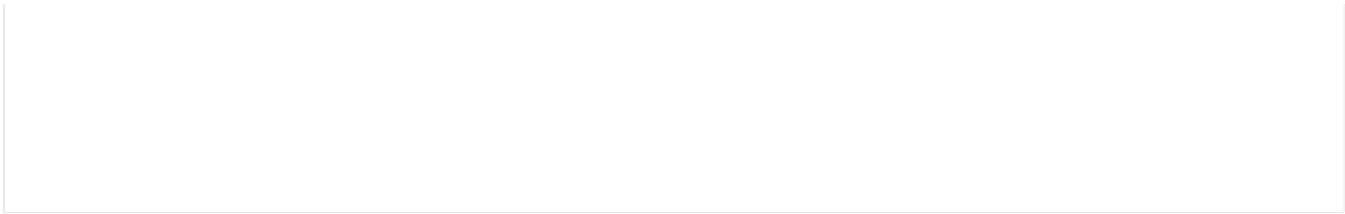
[Visit the trip page](#) for more information, including invoices (where available)

You rode with Justus

UberX 16.63 miles | 23 min

6:34 PM | Lower Dr, Cleveland, OH 44135, US
 6:58 PM | 11075 East Blvd, Cleveland, OH 44106, US

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



01/25/2023

\$15.94

Client **City of Cleveland**
Project **December 2022 - May 2023**
Category **Transportation**
Person **Christine Cole**

Uber from Case to Marriott Key Center

Uber

January 24, 2023

Thanks for tipping, Christine

We hope you enjoyed your ride this evening.

Total **\$15.94**

Trip fare \$9.73

Subtotal **\$9.73**

Booking Fee \$2.23

Wait Time \$0.02

Tips \$3.00

Sales Tax \$0.96

Pavments

\$15.94

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

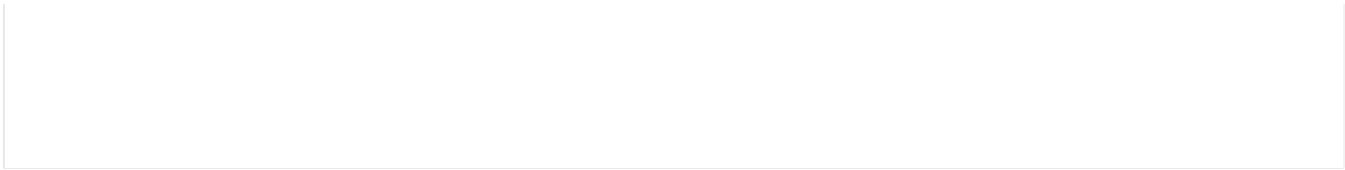
You rode with Katherine

UberX 5.21 miles | 14 min

9:59 PM | 11075 East Blvd, Cleveland, OH 44106, US

10:14 PM | 1360 W Mall Dr, Cleveland, OH 44114, US

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



01/25/2023

\$69.00

Client **City of Cleveland**
 Project **December 2022 - May 2023**
 Category **Meals**
 Person **Christine Cole**

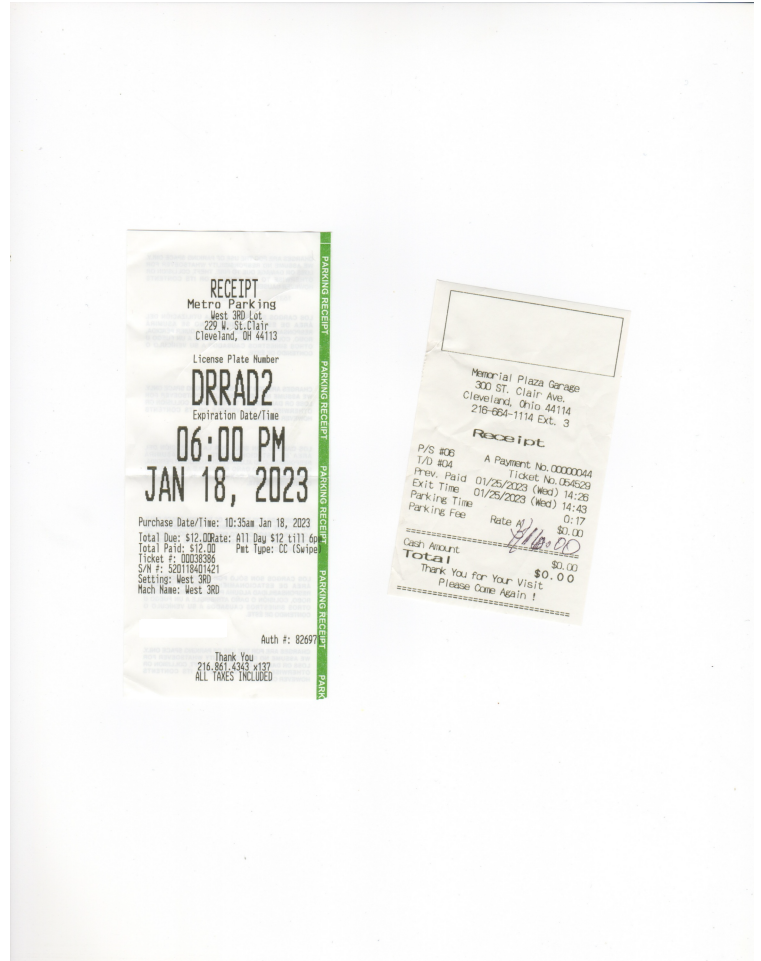
two full days on site, per diem for one day

01/26/2023

\$28.00

Client **City of Cleveland**
 Project **December 2022 - May 2023**
 Category **Transportation**
 Person **Ronnie Dunn**

Parking receipts for trip to Public Safety IT and to observe FRB



01/26/2023

\$10.00

Client **City of Cleveland**
 Project **December 2022 - May 2023**
 Category **Transportation**
 Person **Hardaway Ayesha**

Parking for FRB.



01/26/2023

\$321.96

Client **City of Cleveland**
 Project **December 2022 - May 2023**
 Category **Lodging**
 Person **Christine Cole**

Marriott Key Center 2 nights



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2302 COLE/CHRISTINE 137.00 01/26/23 13:58
 ROOM NAME RATE DEPART TIME
 CDCV 01/24/23 22:15
 TYPE ARRIVE TIME
 111

ROOM ADDRESS MBV#: XXXXX8855
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/24	ROOM 2302, 1	137.00		
01/24	SALESTAX 2302, 1	10.96		
01/24	CTY TAX 2302, 1	8.91		
01/24	CITY TAX 2302, 1	4.11		
01/25	ROOM 2302, 1	137.00		
01/25	SALESTAX 2302, 1	10.96		
01/25	CTY TAX 2302, 1	8.91		
01/25	CITY TAX 2302, 1	4.11		
01/26	CCARD-PAYMENT		321.96	.00

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Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

01/28/2023

\$114.00

Client **City of Cleveland**

Project **December 2022 - May 2023**

Category **Transportation**

Person **Christine Cole**

Parking at Logan Airport Boston

Boston Logan Airport

Massport Parking
One Harborside Drive, Suite 200S
East Boston, MA 02128
tel. (617) 561-1673

Receipt 5491/5006/801 01/26/23 22:12:05
Shift #2891

010100 B Pay Parking Tick \$ 114.00
Epan: 7912011023024515260
01/24/23 14:18 - 01/26/23 22:11
Length of stay: 2 Dy. 7 Hr. 53 Min.

Total Amount \$ 114.00

Credit Mastercard \$ 114.00

.....
Mastercard

TRX REF NUM: 4199
CARD ENTRY: Chip Read
PAN: :
AID: A0000000041010
E42D95A 40

Sale 114.00 USD
APPROVED 73957Z

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