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By email

August 15, 2022

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

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

RE: Cleveland Monitoring Team —July 2022 Invoice

I. INTRODUCTION

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

The Team's invoice for services rendered in July 2022 was \$107,290.67. The bill accounts for 566.5 hours of time worked on the Cleveland monitoring project from July 1, 2022 through July 31, 2022. Of this time 57.3 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 12 percent of its time for July 2022 as *pro bono* time saved \$14,325.00.

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 July 2022 included but were not limited to:

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

- Staffing;
- Recruitment and hiring; and
- Ongoing review of CPD officer discipline system.
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Actively assessing Use of Force cases as part of the assessment launched in May 2022.
- Ongoing project management and coordination for deliverables (internal and with the City and DOJ)
- Preparation for and coordination for hearings with the Court and the upcoming August 2022 in-person Site Visit and Global Four meeting with the Court.
- Site visit to meet with stakeholders and to hold meetings with the Mayor’s cabinet members to discuss implementation matters and build a working relationship as the consent decree moves into the next stages.

- Bi-weekly meetings with City Law, DOJ and the Monitoring Team to discuss Section 115 implementation progress, hiring of key positions and sensitive issues handled by and through City Law.

II. INVOICE SUMMARY

	July 2022
Billable Hours	\$106,405.00
Overhead/Expenses	\$885.67
TOTAL	\$107,290.67

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	65.7	63.7	2.0	\$15,925.00	\$0.00
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	0	0	0	\$0.00	\$0.00
Matthew Barge	0	0	0	\$0.00	\$0.00
Shunta Boston	35.1	35.1	0	\$8,775.00	\$0.00
Christine Cole	34.3	31.5	2.8	\$7,875.00	\$885.67
Ronnie Dunn	36.7	31.3	5.4	\$7,825.00	\$0.00
Randy Dupont	22.9	15.5	7.4	\$3,875.00	\$0.00
Lisa Fink	24.2	18.7	5.5	\$4,675.00	\$0.00
Ayesha Hardaway	23.7	22.9	0.8	\$5,725.00	\$0.00
Tammy Hooper	12.5	11.0	1.5	\$2,750.00	\$0.00

Brian Maxey	0	0	0	\$0.00	\$0.00
Megan McDonough	32.5	27.9	4.6	\$6,975.00	\$0.00
Rick Myers	42.7	33.8	8.9	\$8,450.00	\$0.00
Charles Ramsey	34.5	34.5	0	\$8,625.00	\$0.00
Richard Rosenthal	36.3	29.0	7.3	\$7,250.00	\$0.00
Victor Ruiz	4.9	4.9	0	\$1,225.00	\$0.00
Scott Sargent	27.5	23.0	4.5	\$5,750.00	\$0.00
Django Sibley	7.3	6.5	0.8	\$1,625.00	\$0.00
Charles See	24.2	18.4	5.8	\$4,600.00	\$0.00
Sean Smoot	2	2	0	\$500.00	\$0.00
Tim Tramble	0	0	0	\$0.00	\$0.00
Melissa Bretz*	99.5	99.5	0	\$3,980.00	\$0.00
TOTAL	566.5	509.2	57.3	\$106,405.00	\$885.67

* 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', is written above a solid black horizontal line.

Hassan Aden
Monitor

cc: Michelle Heyer

Detailed time report

Timeframe	07/01/2022 – 07/31/2022	1 Client	City of Cleveland
Total	566.50 Hours 509.20 Uninvoiced billable hours	1 Project	Cleveland December 2021 - November 2022
		Tasks	All tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
Aden Hassan					65.70
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.80
Review of latest DNs, Discipline letters and other CD related documents. Email and correspondence-general and regarding the upcoming Court meeting (Global Six) agenda and priorities. Assignment review and progress.					
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
Review of Discipline Letters, Discipline Case Spreadsheet and IA Case Update reviews. Emails and correspondence re ongoing assessments and pending methodologies. Weekly update call with DOJ. Drafting Global Six agenda for the Court meeting. Call with M. Bretz and L. Fink re CD related matters, Monitoring Plan, Global Six agenda, upcoming meetings and deadlines.					
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Weekly update call with DOJ/MT and City Law re: CD matters. Review of Discipline letters/dispositions.					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	7.00
Site visit in Cleveland. Meeting with Mark Griffin. Call with DOJ to discuss CD related matters and meetings while in Cleveland. MT CIT Assessment internal deconfliction call. MT meetings with local MT members. Email and correspondence.					
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	8.00
MT site visit to Cleveland. Meetings with the Mayor and other Cleveland officials, Internal MT meetings with local team members. Meeting with Civil Rights Division and USAO (DOJ). Email and correspondence re CD related matters.					
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.80
Weekly MT Logistics call. Review of latest DNs and Discipline letters. Email and correspondence.					

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Weekly update call with DOJ. Follow ups with MT members. Review of Discipline and other DNs. Call with R. Rosenthal, A. Hardaway and S. Smoot re: recent arbitration decision. Email and correspondence.					
07/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
Drafting/review/edits to memo to the City re: arbitration and CD implications. Email and correspondence.					
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Distributed MT memo re: Arbitration to parties. Reviewed a Federal lawsuit against the CDP. Call with A. Hardaway re: various CD related matters and priorities. Email and correspondence.					
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Call with the City/CDP re: recent federal lawsuit. Call with parties re: Upcoming Global Four meeting agenda discussion with the Court. Review of recent DNs and Discipline letters/decisions. Call with M. Heyer re: various CD related matters. Email and correspondence.					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Weekly Logistics Update call. Correspondence re: multiple discipline related matters and preparation for call with Judge Oliver. Review of updates to the 11th Semiannual Report. Review of my assigned documents in Box for approvals and dissemination to parties. Review of multiple Discipline letters. Email and correspondence.					
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Call with the parties re: recent lawsuit involving an OIS. Weekly update call with the DOJ. Call with the Court re: upcoming Global Four meeting and Status Conference planning (agenda and dates), discussion of other CD related matters. Email and correspondence.					
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.50
Bi-weekly update call with City Law. Monthly CompStat call with parties. Email, correspondence and logistics for upcoming Global Four site visit (including internal and external meetings while on-site, attending training sessions and meetings with the parties.)					
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
Call with G. Singletary re CD related matters. Review of Discipline letters and Box documents. Email and correspondence.					
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	2.00
Review of recent DNS, Discipline letters and other deliverables. Email and correspondence.					

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.00
Weekly MT logistics meeting. Email and correspondence and document review.					
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	4.50
Weekly update call with DOJ. Bi-weekly call with the City. Call with MT Outcome assessment team re: ongoing and upcoming assessments, and the 11th Semiannual Report. Call with M. Bretz re upcoming site visit agenda, trainings while on the ground in Cleveland and other MT logistics. Email and correspondence. Project management.					
07/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	3.00
Final review of site visit agenda. Call with M. Bretz re CD related matters and project management. Call with DOJ re Global Four logistics and presentations to the judge. Follow up call with A. Hardaway re OPS and other CD related matters. Review of several Box documents.					
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.30
Review of CDP response to the MT/DOJ comments on the Training Needs Assessment. Box document reviews. Email and correspondence.					
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.80
Email and correspondence, finalizing site visit agenda and assignments while on the ground in Cleveland next week.					
Charles See					24.20
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
CPC selection panel interviews					
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
CPC selection panel interviews					
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
CPC selection panel interviews					

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 1st District Community Relations meeting	CLE MT Member Rate	Associate Consultant	0.80
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 Team meeting: 11th. Semiannual Report assignment	CLE MT Member Rate	Associate Consultant	1.50
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 Team meeting; Semiannual Report prep.	CLE MT Member Rate	Associate Consultant	0.80
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 Meeting: DOJ/MT/City/CDP	CLE MT Member Rate	Associate Consultant	0.50
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022 Team meeting: Semiannual Report	CLE MT Member Rate	Associate Consultant	0.80
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 Monitored CPC Interviews	CLE MT Member Rate	Associate Consultant	4.00
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Logistic call	CLE MT Member Rate	Associate Consultant	1.00
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Engagement Team call	CLE MT Member Rate	Associate Consultant	0.70
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Follow up phone calls.	Pro Bono Hours	Associate Consultant	1.30
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Team call	Pro Bono Hours	Associate Consultant	0.50

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Engagement Team meeting	CLE MT Member Rate	Associate Consultant	1.00
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 Coffee with a Cop	CLE MT Member Rate	Associate Consultant	1.30
CJI - Cole Christine					34.30
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT weekly meeting	CLE MT Member Rate	Senior Advisor	1.00
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 responding to emails on UOF assessment, reviewers needs, status updates	Pro Bono Hours	Senior Advisor	0.80
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Internal meetings with MT members	CLE MT Member Rate	Senior Advisor	7.00
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 Internal meetings, Meeting with Mayor Bibb, DOJ meeting	CLE MT Member Rate	Senior Advisor	8.00
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT weekly meeting, meeting on 11th annual report and follow up	CLE MT Member Rate	Senior Advisor	1.30
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT call, prepping for G4, response to KH emails on promotions	CLE MT Member Rate	Senior Advisor	1.20
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022 meeting with City and DOJ on G4 and Federal Lawsuit, doing follow up, news updates, related emails, work on paragraph 367	CLE MT Member Rate	Senior Advisor	1.30
07/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
Total					566.50

Date	Client	Project	Task	Roles	Hours
			work on outcome measures with MA on line		
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
			working on outcome measures, emails/follow up, MT weekly meeting		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	2.50
			MT/DOJ weekly call, conferring on UOF Reviews, review of filing memo, work on G4 prep		
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.30
			11th annual report		
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.10
			Meeting with MCM on UOF reviews, cuffing, and 11th report.		
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
			working on TA for backgrounds, UOF connections, and 11th		
07/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.40
			drafting the 11th annual report, setting meetings for TA on background checks.		
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.10
			participate in MT/DOJ weekly call and bi weekly call with the City. Conv on outcome measures section and editing		
07/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.50
			G4 planning conversation; TA with background check team. AC Fay, Cmdr Maguth, Sgt Shipp, MT members Boston and Cole		
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Senior Advisor	1.30
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Senior Advisor	0.50
			comms on UOF, background checks, reading and responding to emails, reading CLE news, prep for g4		
Total					566.50

Date	Client	Project	Task	Roles	Hours
07/31/2022	City of Cleveland	Cleveland December 2021 - November 2022 prep for G4 and emails relating to 11th report	Pro Bono Hours	Senior Advisor	0.50
Django Sibley					7.30
07/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review of use of force case 2022-000884	CLE MT Member Rate	Associate Consultant	1.00
07/02/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review use of force case 2021-369628	CLE MT Member Rate	Associate Consultant	0.90
07/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review use of force 2021-261979	CLE MT Member Rate	Associate Consultant	1.30
07/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review use of force 2021-332608	CLE MT Member Rate	Associate Consultant	0.80
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review use of force case 2021-384450	CLE MT Member Rate	Associate Consultant	1.30
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review use of force case 2021-385536	Pro Bono Hours	Associate Consultant	0.80
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review use of force case 2021-365534	CLE MT Member Rate	Associate Consultant	1.20
Hardaway Ayesha					23.70
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 Participate in meeting with DOJ.	CLE MT Member Rate	Associate Consultant	0.80
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	1.00

Total 566.50

Date	Client	Project	Task	Roles	Hours
			Participate in meeting with City Law and DOJ.		
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	7.00
		Participate in internal team meetings.			
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		Prepare for and participate in meeting with Mayor, City Law, and DOJ.			
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.40
		Review and analyze select CIT handcuffing assessment.			
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.60
		Participate in MT Logistics Call.			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.90
		Prepare for and participate in meeting with DOJ.			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.50
		Bi-weekly meeting with DOJ, CDP, and City Law.			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.20
07/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	0.40
		Prepare for and participate in internal team meeting.			
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	1.30
		Participate in meeting regarding upcoming semiannual report.			
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	1.50
		Prepare for and participate in case assessment discussion with R. Dupont.			
				Total	566.50

Date	Client	Project	Task	Roles	Hours
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	DPS Discipline Assessment	Associate Consultant	1.80
			Prepare for and participate in meeting regarding CDP and DPS accountability.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.80
			Prepare for and meet with City Law and CDP regarding Kilnapp shooting.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.80
			Participate in weekly meeting with DOJ.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.70
			Prepare for and meet with Judge Oliver.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.10
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.50
			Prepare for and participate in meeting with M. McDonough re: CIT handcuffing assessment.		
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	1.00
			Participate in meeting with MT CET.		
07/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
			Prepare for and participate in meeting with DOJ.		
07/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	OPS/PRB (comp) Assessment	Associate Consultant	0.50
			Review and analyze job postings; revise draft correspondence.		
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CPOP Assessment	Associate Consultant	1.40
			Prepare for and participate in meeting to discuss 11th Semi-Annual report.		
Lisa Fink					24.20

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
		Reviewing and assigning materials for MP Lines 10 and 11,			
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		Skimmed Session III IST materials and assigned to MT members for review.			
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.70
		Call to discuss upcoming global 6 hearing; follow-ups with global 6 topics and OPS/PRB manual comments; DOJ/MT Meeting; sent OPS/PRB manual edits to City; 11th Semiannual follow-up instructions; follow-ups with DOJ on pending documents under their review.			
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
		2023 Training Needs Assessment review & sent comments to CDP; MP deliverables tracking; follow-up resources email to MT re: 11th Semiannual Report drafting.			
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		Biweekly meeting with City Law.			
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
		Reviewed IA Manual amendments with superintendent's comments.			
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
		MT Logistics meeting; tracking doc deadlines and compiling weekly deadline email for City/CDP; Session III IST MT comments, compile and send MT comments on community engagement materials.			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
		DOJ/MT call; follow-up call with Melissa re: City/CDP call agenda and deliverables; City/CDP/DOJ/MT call.			
07/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		Sent out citizens academy update and tracked documents; Read promotions-related email & materials; distributing paragraph 367 data for review, follow-up on list of passed deadlines.			
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Total					566.50

Date	Client	Project	Task	Roles	Hours	
		Emails; article re: OIS lawsuit.				
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50	
		Review fed lawsuit, review meeting notes, catch-up with Christine about promotions process calls and outcome measures data; catch-up call w Hassan.				
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.90	
		Drafting weekly deadline email and reviewing outcome measures data questions; MT Logistics meeting; sent weekly deadlines email; para 367 data follow-ups; assigning Needs Assessment; Needs assessment comments, job descriptions for implementation unit.				
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.20	
		FIT assessment internal communication				
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.80	
		Session III IST - finalizing MT/DOJ comments and sent back to GDP; DOJ/MT Call; Added and edited S&S section to 11th Semiannual Report draft.				
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.90	
		Catch up with Richard on CoP Discipline assessment status; CoP review status; discussion w Hassan and follow-up email to Richard about CoP assessment.				
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30	
		Reviewed document request re OIS investigation				
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20	
		Emails & communications				
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.20	
		CoP review follow-up email to reviewer				
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70	
		Finalizing 2023 Needs Assessment and sent to CDP, reminder about Semiannual Report drafting to MT members; assigning performance management GPO.				

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
Looking into UOF Report information for semiannual report; Reviewing and assigning out performance management materials; Reviewed Session III IST materials and emailed to MT and DOJ regarding same; follow-up on UOF section for semiannual report; performance management follow-ups; updating MP and document tracker.					
07/24/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Merging and review UOF section into 11th Semiannual Report.					
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
Drafting weekly deadline email; pre-logistics meeting call; emails; MT logistics call; biweekly training call; follow-ups on site visit schedule and OIP assignments; cleaned up and sent out notes from training call; reviewed and drafted parts of community engagement and CPOP sections for 11th semiannual report.					
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Emails & communications					
07/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
Semiannual report section review and follow-ups.					
07/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
Emails re semiannual report, CoP Discipline assessment, outcome measures data.					
McDonough Megan					32.50
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.70
Handcuffing data cleaning					
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.10
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.10
CoP Discipline assessment check in on submissions					
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.00
Total					566.50

Date	Client	Project	Task	Roles	Hours
Weekly DOJ/MT call					
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.50
Review new cases					
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.30
Handcuffing data review					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	0.20
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.10
check alchemer					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.60
Handcuffing assessment deconfliction					
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	1.60
Handcuffing assessment follow up					
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.10
Check in on alchemer					
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	0.10
Assessment emails					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Associate Consultant Professional Fees	Associate Consultant	3.40
Email correspondence; check in on assessments; semiannual report section					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
Check CoP Discipline assessment progress					

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Find UoF cases submitted to other link	Use of Force Assessment	Associate Consultant	0.10
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022 Handcuffing deconfliction	Associate Consultant Professional Fees	Associate Consultant	1.00
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 CoP discipline logistics	IA (prelim) Assessment	Associate Consultant	0.80
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 Semiannual report	Associate Consultant Professional Fees	Associate Consultant	0.60
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 Weekly DOJ Call	Pro Bono Hours	Associate Consultant	0.90
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022 Handcuffing deconfliction	Pro Bono Hours	Associate Consultant	1.00
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022 CDP Stat, assessment correspondence	Associate Consultant Professional Fees	Associate Consultant	1.20
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022 Juvenile Handcuffing Deconfliction	Associate Consultant Professional Fees	Associate Consultant	0.50
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022 Data download and merging	Use of Force Assessment	Associate Consultant	0.80
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessment call; annual report	Associate Consultant Professional Fees	Associate Consultant	1.50

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Deconfliction assignments	Use of Force Assessment	Associate Consultant	0.80
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022 Handcuffing deconflictino	Associate Consultant Professional Fees	Associate Consultant	0.50
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Semiannual report	Associate Consultant Professional Fees	Associate Consultant	3.70
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022 Handcuffing assessment	Associate Consultant Professional Fees	Associate Consultant	0.10
07/23/2022	City of Cleveland	Cleveland December 2021 - November 2022 Semiannual report	Associate Consultant Professional Fees	Associate Consultant	0.40
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Semiannual report	Associate Consultant Professional Fees	Associate Consultant	0.70
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Logistics call	Associate Consultant Professional Fees	Associate Consultant	0.40
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Check in on assessment progress	IA (prelim) Assessment	Associate Consultant	0.50
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022 Deconfliction	Use of Force Assessment	Associate Consultant	0.20
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Weekly DOJ Call; Call with City	Pro Bono Hours	Associate Consultant	0.70

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Deconfliction and data cleaning	Use of Force Assessment	Associate Consultant	0.50
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022 Outcome measures call and review; semi-annual report	Associate Consultant Professional Fees	Associate Consultant	1.20
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review data	Use of Force Assessment	Associate Consultant	0.70
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022 Assessments Correspondence	Associate Consultant Professional Fees	Associate Consultant	1.20
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 Send cleaned data	Use of Force Assessment	Associate Consultant	0.40
Melissa Bretz					99.50
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022 Work on Tracking Sheet and BOX documents.Emails to parties regarding status updates, documents, scheduling, meeting information, deadlines, and other information.	Administrative Costs	Associate Consultant	4.00
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 DOJ/MT Meeting. Work on Tracking Documents, Task Lists, and BOX documents. Emails to parties regarding scheduling, Global Five, agendas, reports, meeting information, letters of engagement, and other information.	Administrative Costs	Associate Consultant	5.00
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 Bi-Weekly DOJ/MT/Law Meeting. Work on Tracking Sheet and BOX documents. Emails to parties regarding BOX access, status updates, reports, contracts, site visit, travel, scheduling, meeting information, contact information, status updates, and other information.	Administrative Costs	Associate Consultant	8.50
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 Emails to parties regarding scheduling, documents, status updates, travel, and other information.	Administrative Costs	Associate Consultant	2.50
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Administrative Costs	Associate Consultant	2.50

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	8.00
Review Discipline cases OPS2020-0099, CPD2020-0061, CPD2021-0054, and CPD2021-0057					
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	8.00
Review Discipline cases OPS 2021-0045, CPD2021-0047, OPS2021-0112, DBI2020-0066, VC2020-0176, and IU2021-0027					
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	8.00
Review discipline cases OPS2020-0069, OPS2020-0073, OPS2020-0099, CPD2019-0030, and DBI2020-0041					
07/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	1.00
Review OPS2021-0112					
Randolph Dupont					22.90
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.20
Discussion of CPD Policy with Parties					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	1.50
Review and Discussion of BWC footage classification					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
Review and Discussion of BWC Footage classification					
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
Discussion with Consent Decree Parties, ADAMHS Board Leadership on future of MHRAC					
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.70
Discussion of Semi-annual report with Monitoring Team (C. See, R. Dunn), review of written material, writing for the Semi-annual report					
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.60
Total					566.50

Date	Client	Project	Task	Roles	Hours
			Monitoring Team Meeting to discuss Consent Decree progress and tasks ahead		
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			Preparation and correspondence on material for Semi-annual report for Monitoring Team Members (R. Dunn, C. See)		
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.70
			Review of MHRAC future, meeting with Parties to the Consent Decree		
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	1.00
			Review of Multiple BWC tapes, discussion of tapes with Monitoring Team Member (A. Hardaway)		
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Review of Multiple BWC tapes, discussion of tapes with Monitoring Team Member (A. Hardaway)		
07/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
			Review of BWC footage and review of classification.		
07/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.90
			Review of BWC footage and review of classification.		
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
			Monitoring Team Meeting, writing for MT semi-annual report.		
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	0.50
			Review of BWC footage classification		
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			Review of BWC footage classification		
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.90

Total 566.50

Date	Client	Project	Task	Roles	Hours
			Discussion of MHRAC Training Committee with ADAMHS Board staff, Discussion of Semi-annual report with MHRAC Committee chair, writing for MT Semi-annual report		
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		Discussion of MT Semi-annual report with Monitoring Team member (C. See)			
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
		Writing for MT Semi-annual report, review of progress with Parties to Consent Decree			
Richard Rosenthal					36.30
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
		Correspondence review, including review of divisional notices, DPS charge letters, and Discipline letters; Review of arbitration decision & follow up correspondence and documentation; Review of OPS/PRB manuals and edits by DOJ; Follow-up correspondence; Semi-annual report review; Documentation and review of work in progress.			
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	FRB Assessment	Associate Consultant	0.10
		Review of 4 completed FRB checklists.			
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.80
		Correspondence review and response and review and documentation of completed instruments.			
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	1.10
		Receipt/Review of Case Prep and IA case spreadsheets; Updates to FIT case population and methodology; follow up correspondence.			
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.30
		Call with City Law; Monitoring Team/DOJ meeting; Documentation and meeting follow-up; Review of OPS Administrator applications; documentation and correspondence.			
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.40
		COP discipline tool review, documentation and correspondence.			
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
		Meeting with DOJ & City Law; Meeting with IA superintendent; Meeting follow-up documentation & correspondence.			

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
OPS biweekly meeting (late to meeting/OPS admin did not attend (without notice); Correspondence review, including charge letters (3) and discipline letters (3); Review of IA manual amendment response from IA Superintendent.					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.20
Correspondence re: COP Discipline Assessment.					
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Correspondence review, including charge letters, discipline letters and departure letter (w/follow up correspondence); Weekly discipline document upload to BOX.					
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.10
Monitoring Team weekly logistics meeting (35 minutes); Correspondence review; Review of new OPS Administrator applications.					
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.10
Monitoring Team / DOJ weekly meeting; City/DOJ/CDP/Monitoring Team biweekly meeting: Call with Monitoring Team members re: arbitration decision; Follow up correspondence.					
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.40
Correspondence review, including discipline letters.					
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.10
Review of OIS file in IA Pro; correspondence to DOJ & Monitoring Team; Review of civil complaint re: OIS; Review of OIS file in IA Pro.					
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.80
Meeting to discuss Global 4 (City/CDP/DOJ/Monitoring Team); Review charge letters; Review and documentation of IA file and follow-up correspondence to Monitoring Team; Semi-annual report documentation.					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	4.50
Weekly Monitoring Team logistics meeting; Correspondence review (including discipline letters); correspondence with OPS; Review of OPS Administrator applications; Drafting of Semi-annual report, Accountability Section.					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.70

Total 566.50

Date	Client	Project	Task	Roles	Hours
			Download and review – assessment tools, documentation.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
			Weekly call with DOJ; documentation.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	2.10
			Call with City Law & IA Superintendent re: OIS-hit-officer; Follow up call; Drafting of discovery request; Redrafting of FIT methodology.		
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.10
			COP discipline assessment follow-up; Calls and correspondence; Review of correspondence and documentation of assessments.		
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
			Biweekly call with City Law & DOJ & follow up call; Correspondence review and response.		
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	FIT Assessment	Associate Consultant	0.30
			Document request to CDP & City Law.		
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.30
			Documentation and correspondence.		
07/22/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Correspondence review and response; review of semi-annual report – use of force section; review of OPS GM GO.		
07/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
			Correspondence review and response (to/from Law/OPS); updates to semi-annual report – UOF section and follow up correspondence; weekly discipline letter upload to BOX.		
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
			Weekly logistics meeting; Correspondence review and response.		
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.40

Total 566.50

Date	Client	Project	Task	Roles	Hours
Assessment instrument review and download.					
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
DOJ/Monitoring Team weekly meeting; Follow up correspondence and documentation; Monitoring Team/DOJ/City/CDP biweekly meeting; Correspondence review and response; Review of OPS Administrator applications.					
07/27/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.70
Call re: OPS (12 minutes); Monitoring Team/DOJ meeting – Global 4 preparation; Review of OPS General Manager job description and draft recommendations; correspondence.					
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
Correspondence review and response (including OPS recruitment, semi-annual report drafting).					
Rick Myers					42.70
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
review and enter discipline assessment of UOF2020-0152					
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.00
review and enter assessment of UOF2020-0152					
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
complete 7 Box assignments and review arbitration award.					
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
complete 7 Box assignments and review arbitration award					
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
weekly Logistics call					
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.10
weekly Logistics call					

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
MT/DOJ weekly meeting; MT/DOJ/CDP bi weekly meeting; Crowd Control policy review meeting					
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.10
MT/DOJ weekly meeting; MT/DOJ/CDP bi weekly meeting; Crowd Control policy review meeting					
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
planning Zoom with Ronnie re: semi annual report that we're covering					
07/15/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.90
Global 4 agenda brief and discussion with CDP re: IA related lawsuit					
07/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
work on 11th semi annual report, collaborate with Ronnie					
07/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
work on 11th semi annual report, collaborate with Ronnie					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
weekly logistics; work on 11th semi annual report drafts, emails related to drafts, ec					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
weekly logistics call; work on 11th semi annual report drafts, emails, etc					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.80
meeting with DOJ and CDP staff to complete review of all crowd control policies and procedures.					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
meeting with DOJ and CDP staff to complete review of all crowd control policies and procedures.					
Total					566.50

Date	Client	Project	Task	Roles	Hours
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
		weekly Mt/DOJ meeting; follow up call with Richard			
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		weekly MT/DOJ meeting; follow up call with Richard			
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		monthly CCompstat meeting			
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
		monthly Compstat meeting			
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
		work on Officer Assistance and Support section of 11th semi annual report			
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
		work on Officer Assistance and Support section of 11th smiannual report			
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.40
		review OPS 2020-2056, enter on line			
07/20/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
		OPS 2020-0056			
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
		Baltimore CompStat meeting			
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.60
		Baltimore CompStat meeting			

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.20
					write up my edits to Use of Force segment for 11th semi annual report
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.30
					review and edit my portion of Use of Force section of 11th semi annual report
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
					per Richard's req, review CPD2020-0061
07/21/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.60
					per Richard's request, review CPD2020-0061
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
					MT logistics weekly call
07/25/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.10
					MT Logistics weekly call
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
					MT/DOJ meeting and MT/DOJ?CDP meeting
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
					MT/DOJ meeting and MT/DOJ/CDP meeting
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.60
					VC2020-0168, 0169
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
					VC2020-0168, 0169

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/26/2022	City of Cleveland VC2021-0076	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.20
07/26/2022	City of Cleveland VC2021-0076	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	0.60
07/27/2022	City of Cleveland cases DBI2021=0068 and OPS2019-0173	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.00
07/27/2022	City of Cleveland cases DBI2021=0068 and OPS2019-0173	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
07/28/2022	City of Cleveland DBI2021-0038 and 0042 disciplinary review	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
07/28/2022	City of Cleveland VC2021-0095, DVI2021-0038, 0042	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.40
07/28/2022	City of Cleveland cases DBI2020-0121 and UOF2021-0155	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	1.40
07/28/2022	City of Cleveland cases DBI2020-0121 and UOF2021-0155	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.40
07/28/2022	City of Cleveland OPS 2021-0052 an OPS 2021-0045	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.60
07/28/2022	City of Cleveland OPS 2021-0052 an OPS 2021-0045	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.40

Total 566.50

Date	Client	Project	Task	Roles	Hours
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 OPS 2020-0265 and OPS2020-0244	IA (prelim) Assessment	Associate Consultant	3.20
07/29/2022	City of Cleveland	Cleveland December 2021 - November 2022 OPS 2020-0265 and OPS 2020-0244	Pro Bono Hours	Associate Consultant	0.80
Ronnie Dunn					36.70
07/03/2022	City of Cleveland	Cleveland December 2021 - November 2022 Review of CIT files for deconfliction	Pro Bono Hours	Associate Consultant	1.20
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ Mtg	CLE MT Member Rate	Associate Consultant	1.00
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 Handcuffing deconfliction meeting preparation	CIT (prelim) Assessment	Associate Consultant	1.50
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022 FRB semiannual report review/prep	CLE MT Member Rate	Associate Consultant	1.50
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT Deconfliction Mtg	CIT (prelim) Assessment	Associate Consultant	2.30
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 MT/DOJ meeting w/Mayor	CLE MT Member Rate	Associate Consultant	1.50
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022 CIT Semiannual Report meeting	CIT (prelim) Assessment	Associate Consultant	1.00
07/08/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.90
Total					566.50

Date	Client	Project	Task	Roles	Hours
		Semiannual Report CIT section			
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	2.00
		Deconfliction of paired BWC cases			
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.80
		Deconfliction of paired BWC cases			
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
		MT Logistics mtg			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		MT/DOJ Mtg			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		MT/DOJ/CDP Mtg			
07/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	2.00
		Drafting Semiannual Report CIT BWC section			
07/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
		Drafting Semiannual Report CIT BWC section			
07/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	1.50
		11th Semiannual Report CIT QI/Juvenile Handcuffing section			
07/16/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
		11th Semiannual Report CIT QI/Juvenile Handcuffing section			
07/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	CIT (prelim) Assessment	Associate Consultant	5.30

Total 566.50

Date	Client	Project	Task	Roles	Hours
11th Semiannual Report CIT QI/Juvenile Handcuffing section					
07/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	2.00
Semiannual Report section					
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
MT Logistics Mtg					
07/30/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.70
Administrative tasks - reviewing/ responding to emails					
07/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Stop and Search Assessment	Associate Consultant	6.00
Stop and Search methodology memo					
07/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Stop and Search methodology memo					
Scott Sargent					27.50
07/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment	Associate Consultant	1.50
Case # 2022-041112 Lvl 1, Review files, videos, complete assessment/survey.					
07/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment	Associate Consultant	1.00
Case #2021-283273. Lvl 1 Review files, videos, complete assessment/survey					
07/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment	Associate Consultant	1.00
Case #2021-241661. Lvl 1 Review files, videos, complete assessment/survey					
07/09/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesment	Associate Consultant	1.00
Case #2021-223273. Lvl 1 Review files, videos, complete assessment/survey					
Total					566.50

Date	Client	Project	Task	Roles	Hours
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.50
					Review of case #2022-005542, level 2 complex case. Review files, reports, CWS. Recommend agency review.
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.50
					Review of case # 2021-138624 Lvl 2 Review files, reports, CWS. Recommend agency review.
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.00
					Case #2021-303607. Lvl 2 Review files, videos, complete assessment/survey.
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	1.50
					Case #2021-362775. Lvl 2 Review files, videos, complete assessment/survey
07/10/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.00
					Case #2021-327667 Lvl 2 Review files, videos, complete assessment/survey. Complex
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
					Review of IST training document drafts/ approval
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
					Crowd Control policies meeting, Zoom
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.50
					Follow up crowd control meeting. Police, case law per meeting, correspondence.
07/13/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	4.00
					Cases: 2022-035232, 2021-369628 and 2022-047849. Lvl 2 cases: review files, videos, reports. Complete assessment and survey. Correspondence related.
07/17/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	2.00
Total					566.50

Date	Client	Project	Task	Roles	Hours
			Premeeting review of crowd control policies		
07/18/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	3.00
			Crowd control policies. Zoom meeting and FU. MT/CDP/DOJ		
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
			Correspondence for the week		
Shunta Boston					35.10
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	5.80
			Reviewed Assigned Random cases 11:00am-230pm CST 3.5 (3hrs 30mins) and 300pm-515pm CST 2.3 (2hrs 15 mins) total 5hrs 45mins		
07/04/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	2.30
			CLE Use of Force Review. Review of assigned lse of Force to include available body cameras 630pm-845pm CST 2.3 (2hrs 15mins)		
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	7.50
			730am-930am 2.0 (2hrs); 1130am-115pm 1.8. (1hr 45mins); 600pm-830pm 2.5 (2hrs 30mins)836pm-949pm 1.2 (1hr 12mins) total 7.5		
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	10.20
			Review of assigned random Use of Force Cases 945am-100pm 3.3 (3hrs 15mins) 230-548pm 3.3 (3hrs 18mins) 620pm-1000pm 3.7 (3hrs 40 mins)total 10. 10hrs 13mins		
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	4.50
			Reviewed assigned random cases. 715am-900am 1.8 (1hr 45m) 915am-1040am 1.4 (1 hr 25m 1145am-100pm 1.3 (1hr 15m) total 4.4 (4 hrs 25m)		
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	3.80
			715-900am 1.8 (1hr 45m); 1000-1030am 0.5 (30m); 230-400pm 1.5 (1hr 30m)= total 3.8(3hrs 45 m)		
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assesement	Associate Consultant	1.00
			Reviewed randomly assigned case 930am-1030am		

Total 566.50

Date	Client	Project	Task	Roles	Hours
Smoot Sean					2.00
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Partner	2.00
Review arbitration award, conf call, review correspondence to city, emails re same.					
Tammy Hooper					12.50
07/05/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	2.00
UOF Assessment					
07/06/2022	City of Cleveland	Cleveland December 2021 - November 2022	Use of Force Assessment	Associate Consultant	3.00
UOF Assessment					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	1.00
Meeting prep review of notes and video.					
07/07/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.50
Juv Handcuffing Call					
07/19/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
Juv Handcuffing Deconfliction Call					
07/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	IA (prelim) Assessment	Associate Consultant	2.00
COP Discipline Review					
07/23/2022	City of Cleveland	Cleveland December 2021 - November 2022	Pro Bono Hours	Associate Consultant	0.50
07/31/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	2.00
OIP/EAU Policy Review					
Victor Ruiz					4.90
07/01/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00

Total 566.50

Date	Client	Project	Task	Roles	Hours
			Conversation with John Carroll students about the consent decree.		
07/11/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.80
		Semi annual report meeting			
07/12/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.50
		Call with city and doj			
07/14/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.30
		11th semiannual report with Charles and Ayesha			
07/26/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	0.30
		Meeting with CDP and DOJ.			
07/28/2022	City of Cleveland	Cleveland December 2021 - November 2022	CLE MT Member Rate	Associate Consultant	1.00
		11th semiannual report			
				Total	566.50

Expense report

Timeframe	07/01/2022 – 07/31/2022	1 Client	City of Cleveland
Total	\$885.67	1 Project	Cleveland December 2021 - November 2022
		Categories	All categories
		Team	Everyone

Date	Project	Category	Roles	Person	Amount
	City of Cleveland				\$885.67
07/12/2022	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	CJI - Cole Christine	\$591.95
	AA Flight from Boston to CLE				
07/12/2022	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	CJI - Cole Christine	\$41.00
	Taxi from CLE to downtown hotel				
07/12/2022	Cleveland December 2021 - November 2022	Lodging	Senior Advisor	CJI - Cole Christine	\$160.98
	Marriott Hotel				
07/12/2022	Cleveland December 2021 - November 2022	Transportation	Senior Advisor	CJI - Cole Christine	\$15.74
	Uber for two from off site meeting return to hotel				
07/12/2022	Cleveland December 2021 - November 2022	Other	Senior Advisor	CJI - Cole Christine	\$76.00
	Parking at BOS				
				Total	\$885.67

07/12/2022

\$591.95

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

AA Flight from Boston to CLE

Your trip confirmation (BOS - CLE)

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

Fri 6/17/2022 6:49 AM

To: CMC919@HOTMAIL.COM <CMC919@HOTMAIL.COM>



Issued: June 17, 2022

Your trip confirmation and receipt

Record Locator: VPCCON

We charged \$591.95 to your card [REDACTED] for your ticket purchase.

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

[Manage your trip](#)

Thursday, July 7, 2022

BOS		CLE	Seat:
8:05 AM	→	10:03 AM	Class: Economy (S)
Boston		Cleveland	Meals:

AA 9205

Operated by JETBLUE AIRWAYS

JETBLUE AIRWAYS confirmation code: JIOIZO

Friday, July 8, 2022

CLE → PHL
11:15 AM → **12:42 PM**
 Cleveland Philadelphia
AA 5220
 Operated by PSA AIRLINES as AMERICAN EAGLE
 Seat: 9C
 Class: Economy (M)
 Meals:

PHL → BOS
1:51 PM → **3:17 PM**
 Philadelphia Boston
AA 2550
 Seat: 9D
 Class: Economy (M)
 Meals:

Earn up to \$400 Back

Plus 30,000 bonus miles. Apply by 7/13/2022. Terms Apply.

[Learn more](#)



Your purchase

CHRISTINE COLE

AA [REDACTED]

New ticket	\$591.95
Ticket #: 0012435809779	
[\$515.12 + Taxes and fees \$76.83]	
Total	\$591.95
Total cost (all passengers)	\$591.95

Your payment

Credit Card [REDACTED]	\$591.95
Total paid	\$591.95

Bag information

Checked bags

BOS - CLE

Airport

1 st bag	2 nd bag
No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms

CLE - BOS

Online*

Airport

1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)
 If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

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

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



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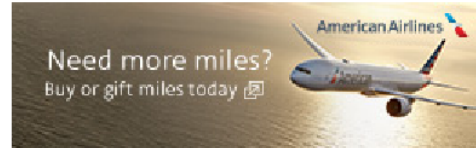
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size),

Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols
Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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

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

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07/12/2022

\$41.00

Client **City of Cleveland**

Project **Cleveland December 2021 -
November 2022**

Category **Transportation**

Person **CJI - Cole Christine**

Taxi from CLE to downtown hotel

Receipt from Ace taxi
Ace taxi via Square <receipts@messaging.squareup.com>
Thu 7/7/2022 10:51 AM
To:

• [REDACTED]

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

Ace taxi



Let Ace taxi know how your experience was

\$41.00

Custom Amount × 1	\$36.00
Purchase Subtotal	\$36.00
Tip	\$5.00
Total	\$41.00

Ace taxi
216-703-4877

M [REDACTED] ([REDACTED]) Jul 7 2022 at 10:45 AM
#J8kQ

Auth code: 06704Z



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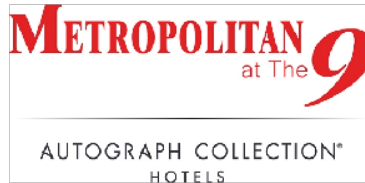
1455 Market Street, Suite 600

San Francisco, CA 94103

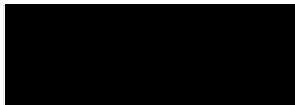
07/12/2022

\$160.98

Client **City of Cleveland**
 Project **Cleveland December 2021 -
 November 2022**
 Category **Lodging**
 Person **CJI - Cole Christine**
 Marriott Hotel



Christine Cole



Room Number: 0604
 Arrival Date: 07-07-22
 Departure Date: 07-08-22
 CRS Number: 71000682
 Rewards No: [Redacted]
 Page No: 1 of 1

INVOICE

Folio No: 195947

07-08-22

Date	Description	Charges	Credits
07-07-22	Room Rate	137.00	
07-07-22	Sales Tax 8%	10.96	
07-07-22	City Tax 3%	4.11	
07-07-22	Occupancy Tax 6.5%	8.91	
07-08-22	Master Card / Euro Card [Redacted] XX/XX		160.98
Total		160.98	160.98
Balance		0.00	

Metropolitan at The 9
2017 E 9th St
Cleveland, OH 44115

07/12/2022

\$15.74

Client **City of Cleveland**
Project **Cleveland December 2021 -
November 2022**
Category **Transportation**
Person **CJI - Cole Christine**

Uber for two from off site meeting return to hotel

Uber

July 7, 2022

Here's your receipt for your ride, Christine

We hope you enjoyed your ride this evening.

Total **\$15.74**

Trip Fare \$10.61

Subtotal **\$10.61**
State Sales Tax \$1.17
Temporary Fuel Surcharge \$0.55
Tolls, Surcharges, and Fees \$3.41

Payments

 **\$15.74**

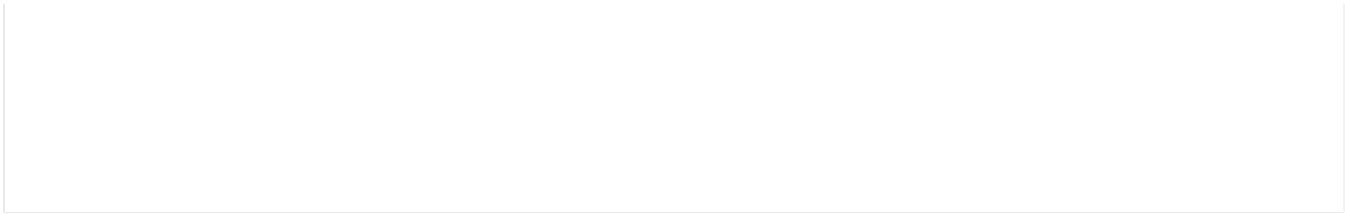
[Visit the trip page](#) for more information, including invoices (where available)

You rode with John

Comfort 4.77 miles | 13 min

7:44 PM | 11401 Bellflower Ct, Cleveland, OH 44106, US
7:57 PM | 2017 E 9th St, Cleveland, OH 44115, US

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



07/12/2022

\$76.00

Client **City of Cleveland**
Project **Cleveland December 2021 -
November 2022**

Category **Other**

Person **CJI - Cole Christine**

Parking at BOS

Boston Logan Airport

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

Receipt: 4076/0663/563 07/08/22 20:38:47
Shift: #

C Pay parking tick \$ 76.00
Epan: 7915011742180249100
07/07/22 06:55 - 07/08/22 20:38
Length of stay: 1 Dv, 13 Hr, 43 Min.

Total Amount \$ 76.00

Credit Mastercard \$ 76.00

Mastercard

TRX REF NUM: 15802
CARD ENTRY: Chip Read
PAN: xxxxxxxxxx5843
PID: 6000000041010
341498F 40
Site 76.00 USD
APPROVED 74814Z

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