

Ohio Northern District Court 11 W Huron Rd Cleveland, OH 44115 United States

Date Invoice No Our ref Partner Email Fed ID

Hogan Lovells US LLP Columbia Square 555 Thirteenth Street, NW Washington, DC 20004-1109 T +1 202 637 5600 F +1 202 637 5910 www.hoganlovells.com

April 5, 2024 22200253754 782711.000002 Karl Racine karl.racine@hoganlovells.com 53-0084704

Cleveland Division of Police Independent Monitorship

Summary	Amount (USD)
Professional Services	125,871.50
Less Hogan Lovells Pro Bono Discount	(43,099.00)
Less Non-Hogan Lovells Pro Bono Discount	(7,526.48)
Total Professional Services	75,246.02
Disbursements and Charges	9,608.03
Less Discount (based on agreed vs. charged per diem rates)	(155.25)
Total Disbursements and Charges	9,452.78
-	

Subtotal	84,698.80
Total Due	84,698.80

Payment Details

Electronic payments should be sent to Wells Fargo Bank NA, 420 Montgomery Street San Francisco, CA 94104 Account: Hogan Lovells US LLP - Operating Account SWIFT code: WFBIUS6S Account No: 2000010688096 ABA #121000248 For Wire Transfers Only ABA #054001220 (For ACH Transfers Only)

Please send remittance to ar@hoganlovells.com

Check payments may be sent to: Payment requested within Lockbox Services - 75890 Hogan Lovells US LLP P.O. Box 715890 Philadelphia, PA 19171-5890

30 days from invoice date

Date	April 5, 2024
Invoice No	22200253754
Our Ref	782711.000002

Expenses Overview			
Category	Value	Discount	Charges
Lodging Total	2,406.02	0	2,406.02
Flights Total	3,773.97	0	3,773.97
Taxis Total	501.51	0	501.51
Mileage Total	58.64	0	58.64
Per Diem Total	1,138.50	155.25	983.25
Other Professional	1,446.69	0	1,446.69
Other	282.70	0	282.70
Total	9,608.03	155.25	9,452.78
Total Disbursements and Charges		USD 9,452.78	

Timekeeper Overview			
Timekeeper Name	Hours	Rate	Fees
Melissa Bretz	16.4	60.00	984.00
* Provides 15% discount			
Courtney Caruso	8.8	750.00	6,600.00
* Provides 20% pro bono discount in			
addition to discounted blended rate			
Christine Cole	18.9	230.00	4,347.00
* Provides 15% discount			
Ronnie Dunn	29.7	230.00	6,831.00
* Provides 15% discount			
Randy Dupont	12.6	230.00	2,898.00
* Provides 15% discount			
Lisa Fink	39.0	230.00	8,970.00
* Provides 15% discount		-	
Tammy Hooper	4.0	230.00	920.00
* Provides 15% discount		-	
Rick Myers	33.8	230.00	7,774.00
* Provides 15% discount			
Meg Olsen	16.5	75.00	1,237.50
* Provides 15% discount			
Karl Racine	22.1	750.00	16,575.00
* Provides 20% pro bono discount in			
addition to discounted blended rate			
Megan McDonough	0.8	230.00	184.00
* Provides 15% discount			
Shunta Boston	34.0	230.00	7,820.00
* Provides 15% discount			
Richard Rosenthal	3.7	230.00	851.00
* Provides 15% discount			
Victor Ruiz	8.5	230.00	1,955.00
* Provides 15% discount			.,
Charles See	23.5	230.00	5,405.00
* Provides 15% discount			

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Timekeeper Overview			
Timekeeper Name	Hours	Rate	Fees
Katie O'Brien	19.6	200.00	3,920.00
* Provides 15% discount			
Abby Jae Wilhelm	46.6	750.00	34,950.00
* Provides 100% discount			
Stephanie Yonekura	18.2	750.00	13,650.00
* Provides 20% pro bono discount in			
addition to discounted blended rate			
Total Professional Services356.7		USD 125,871.50	
Less Pro Bono Discount		(50,625.48)	
Total Professional Services Charged			USD 75,246.02

	Per Diem By Timekeeper					
Timekeeper	Dates	Days	Cleveland, Ohio Per Diem	Total	Adjusted	Total Charged
Richard Myers	12/3/23 - 12/6/23	3.5	69.00	241.50	34.50	207.00
Shunta Boston	12/3/23 - 12/7/23	4.5	69.00	310.50	34.50	276.00
Christine Cole	12/11/23 - 12/12/23	1.5	69.00	103.50	34.50	69.00
Randy DuPont	12/11/23 - 12/13/23	2.5	69.00	172.50	51.75	120.75
Stephanie Yonekura	12/11/23 - 12/12/23	1.5	69.00	103.50	0.00	103.50
Karl Racine	12/11/23 - 12/12/23	1.5	69.00	103.50	0.00	103.50
Abby Wilhelm	12/11/23 - 12/12/23	1.5	69.00	103.50	0.00	103.50
	actoulate nortice down com		al Per Diem		(155.25)	USD 983.25

Note: contractors did not calculate partial days correctly; difference of 155.25 that we did not charge

Disbursement and Charges	
AIR TRAVEL - YONEKURA STEPHANIE LAX CLE LAX 12/11/23-12/12/23	838.35
Taxi, 12/12/23, Uber from hotel to courthouse Onsite visit with parties, Stephanie Yonekura	20.51
Stephanie Yonekura - Mileage/Personal Car Home to airport Onsite visit with parties	10.45
Taxi, 12/11/23, Uber from airport to hotel Onsite visit with parties, Stephanie Yonekura	43.00
Taxi, 12/12/23, Uber from courthouse to airport Onsite visit with parties, Stephanie Yonekura	35.26
PARKING - 12/12/23, LAX Parking Onsite visit with parties, Stephanie Yonekura	111.52
Stephanie Yonekura - Tips, 12/12/23, Onsite visit with parties	2.00
Stephanie Yonekura - Mileage/Personal Car with Map, 12/12/23, Airport to home Onsite visit	10.43
with parties	
LODGING - Stephanie Yonekura - 12/12/23, Onsite visit with parties	158.63
WiFi, 12/11/23, In-flight WiFi Onsite visit with parties, Stephanie Yonekura	8.00
LODGING - Abby Jae Wilhelm - 12/12/23, Cleveland Police Monitorship - December 2023 site	186.83
visit	

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Disbursement and Charges	
WESTGATE COMMUNICATIONS LIMITED - WG-REQ-1124 13th semiannual report and WG-	1,033.35
REQ-1043 2022 use of force Assessment	
WESTGATE COMMUNICATIONS LIMITED - WG-REQ-1136 FIT Assessment - Revised	413.34
LODGING - CHRISTINE M. COLE - Monitorship for the Cleveland Police Department	174.14
CHRISTINE M. COLE - AIRFARE - Monitorship for the Cleveland Police Department	332.29
TAXI - Monitorship for the Cleveland Police Department - December 2023, CHRISTINE M.	30.89
COLE -	0
TAXI - Monitorship for the Cleveland Police Department - December 2023, CHRISTINE M. COLE -	44.00
PARKING - Monitorship for the Cleveland Police Department - December 2023, CHRISTINE M. COLE	82.00
CHRISTINE M. COLE – Per Diem - Monitorship for the Cleveland Police - December 2023	69.00
Stephanie Yonekura – Per Diem $12/11/23 - 12/12/23$	103.50
Karl Racine – Per Diem $12/11/23 - 12/12/23$	
	103.50
Abby Wilhelm – Per Diem 12/11/23 – 12/12/23	103.50
AIR TRAVEL - WILHELM ABBY JAE DCA CLE DCA 12/11/23-12/12/23	512.86
AIR TRAVEL - RACINE KARL ANTHONY DCA CLE DCA 12/11/23-12/12/23	512.86
LODGING - RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police	352.50
Department - December 2023	
RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department Per Diem -	51.75
December 2023	
RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department Mileage - December 2023	6.55
RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department Per Diem -	69.00
December 2023	09.00
AIR TRAVEL - RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department - December 2023	568.40
RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department Mileage - December 2023	6.55
TAXI - RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department - December 2023	40.00
TAXI - RANDOLPH THOMAS DUPONT - Monitorship for the Cleveland Police Department - December 2023	40.00
BOSTON LEGACY GROUP LLC - SHUNTA BOSTON - Monitorship for the Cleveland Police	276.00
Department Per Diem - December 2023	2/0.00
PARKING - BOSTON LEGACY GROUP LLC - SHUNTA BOSTON - Monitorship for the	43.48
Cleveland Police Department - December 2023	43.40
TAXI - BOSTON LEGACY GROUP LLC - SHUNTA BOSTON - Monitorship for the Cleveland Police Department - December 2023	31.56
LODGING - BOSTON LEGACY GROUP LLC - SHUNTA BOSTON - Monitorship for the Cleveland Police Department - December 2023	723.82
AIR TRAVEL - BOSTON LEGACY GROUP LLC - SHUNTA BOSTON - Monitorship for the	362.40
Cleveland Police Department - December 2023 TAXI - BOSTON LEGACY GROUP LLC - SHUNTA BOSTON - Monitorship for the Cleveland	37.40
Police Department - December 2023	
RWM LIMITED - Monitorship for the Cleveland Police Department Transit - December 2023	5.25
RWM LIMITED - Monitorship for the Cleveland Police Department Per Diem - December 2023	207.00
TAXI - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	30.91
TAXI - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	25.76
AIR TRAVEL - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	357.80
TAXI - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	19.70

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Disbursement and Charges	
TAXI - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	18.78
TAXI - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	30.91
AIR TRAVEL - RWM LIMITED - Monitorship for the Cleveland Police Department - December	289.01
2023	
LODGING - RWM LIMITED - Monitorship for the Cleveland Police Department - December	623.27
2023	
TAXI - RWM LIMITED - Monitorship for the Cleveland Police Department - December 2023	19.76
RWM LIMITED - Monitorship for the Cleveland Police Department Transit - December 2023	5.25
RICHARD ROSENTHAL - Monitorship for the Cleveland Police Department - September 2023	24.66
for Richard Rosenthal	
RONNIE A. DUNN - Monitorship for the Cleveland Police Department Parking - December	16.20
2023	
RONNIE A. DUNN - Monitorship for the Cleveland Police Department Parking - December	9.00
2023	
Karl Racine - Taxi, 12/12/23, CLE Monitoring team visit - DCA to home	33.07
Karl Racine - Lodging, 12/12/23, CLE Monitoring team visit - DCA to home	186.83
Total for Other Charges	USD 9,452.78

Notes Regarding Expenses

The City is billed <u>only</u> for the cost of coach airfare. Any upgrades to another class generally happen at the discretion of the airline and availability of member status upgrade. Hotel rates--effective June 13, 2023--were negotiated by the monitoring team and agreed to by the Parties. The agreed-upon rate is \$159, plus tax (unless standard rooms are unavailable, in which case rates may be higher).

Appendix I: Narratives

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Narratives for Professional Services

Task Codes

- 01. Community Engagement & Building Trust
- 02. Community & Problem-Oriented Policing (CPOP)
- 03. Bias-Free Policing
- 04. Use of Force
- 05. Crisis Intervention
- 06. Search & Seizure
- 07. Accountability
- 08. Transparency & Oversight
- 09. Officer Assistance & Support
- 10. Supervision
- 11. External meetings with one or both parties covering multiple issue-areas
- 12. Internal monitoring team meetings covering multiple issue-areas
- 13. Project Management

Activity Codes

- 01. Implementation
- 02. Assessment
- 03. Training
- 04. Policies
- 05. Community Meeting
- 06. Other
- 07. Technical Assistance

Professional Services

Date	Name	Hours	Amount	Description	Task	Activity
12/01/23	Karl Racine	0.20	150.00	Review draft notice to the Parties regarding additional Monitoring Team members	13	06
12/01/23	Stephanie Yonekura	0.10	75.00	Emails with Monitoring Team accountability experts	07	02
12/01/23	Stephanie Yonekura	0.30	225.00	Analyze and assess use of force issues and Cleveland Division of Police force report	04	02
12/01/23	Abby Jae Wilhelm	0.50	375.00	Work on draft notice to the Parties regarding additional Monitoring Team members	13	06
12/01/23	Abby Jae Wilhelm	0.50	375.00	Discuss how best to accommodate unique billing preferences set forth by the City that go beyond the course of normal invoicing procedures	13	06
12/04/23	Karl Racine	0.50	375.00	Prepare for internal Monitoring Team meeting	12	01
12/04/23	Karl Racine	1.00	750.00	Confer with internal Monitoring Team regarding multiple areas of the Consent Decree	12	01

Date	Name	Hours	Amount	Description	Task	Activity
12/04/23	Karl Racine	0.50	375.00	Review and draft correspondence related to 2022 use of force report	04	01
12/04/23	Stephanie Yonekura	0.40	300.00	Analyze Monitoring Team plan regarding use of force	04	02
12/04/23	Stephanie Yonekura	0.10	75.00	Prepare for Monitoring Team biweekly meeting	13	06
12/04/23	Stephanie Yonekura	0.90	675.00	Analyze Monitoring Team plan regarding accountability	07	02
12/04/23	Stephanie Yonekura	1.10	825.00	Participate in Monitoring Team biweekly meeting	11	06
12/04/23	Courtney Caruso	1.00	750.00	Participate in Monitoring Team biweekly meeting	12	06
12/04/23	Katie O'Brien	3.00	600.00	Create compliance tracker	12	06
12/04/23	Katie O'Brien	1.00	200.00	Confer with L. Fink regarding Monitoring Team coordination	12	06
12/04/23	Katie O'Brien	1.00	200.00	Participate in Monitoring Team coordination call	12	06
12/04/23	Abby Jae Wilhelm	0.20	150.00	Review agenda submissions from the Parties	13	06
12/04/23	Abby Jae Wilhelm	1.00	750.00	Confer with internal Monitoring Team regarding multiple areas of the Consent Decree	12	01
12/04/23	Abby Jae Wilhelm	0.50	375.00	Prepare for internal Monitoring Team meeting	12	01
12/04/23	Abby Jae Wilhelm	0.60	450.00	Analyze correspondence related to 2022 use of force internal affairs report	04	01
12/04/23	Abby Jae Wilhelm	0.90	675.00	Analyze Monitoring Plan edits, feedback, and accessibility questions	13	06
12/05/23	Karl Racine	1.20	900.00	Participate in joint meeting with the Parties covering multiple issue areas	11	06
12/05/23	Karl Racine	0.30	225.00	Review agenda regarding joint meeting with the Parties	11	01
12/05/23	Courtney Caruso	1.40	1,050.00	Review and revise Monitoring Plan	12	06
12/05/23	Katie O'Brien	1.20	240.00	Analyze documents and correspondence regarding updated policies, GPO, wearable and in-car camera, and December site visit coordination	13	06
12/05/23	Abby Jae Wilhelm	0.70	525.00	Attention to emails regarding Force Review Board and training observations	04	03
12/05/23	Abby Jae Wilhelm	1.50	1,125.00	Review Monitoring plan edits	13	06

Date

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Description Date Name Hours Amount Task Activity Abby Jae Participate in joint meeting with the 12/05/23 1.20 900.00 11 06 Wilhelm Parties covering multiple issue areas Abby Jae Confer with L. Fink and K. O'Brien 12/05/231.00 750.00 13 06 Wilhelm regarding December site visit coordination and document review process Abby Jae Review invoices to ensure compliance with 12/05/230.70 525.00 13 06 Wilhelm unique requests submitted by the City that go beyond the course of normal invoicing procedures Abby Jae Prepare for internal Monitoring Team 12/05/23 0.30 225.00 06 02 Wilhelm meeting 12/05/23Abby Jae Prepare agenda for joint meeting with the 11 01 0.70 525.00 Wilhelm Parties, and review correspondence regarding same Stephanie Emails regarding DOJ/Monitoring Team 12/06/23 0.20 150.00 11 06 Yonekura meeting Stephanie Use of force preparation for onsite meeting 12/06/23 0.60 450.00 02 04 Yonekura Katie O'Brien Confer with L. Fink regarding document 12/06/23 200.00 12 06 1.00 tracking, meetings, and website management Katie O'Brien 420.00 Review 13th semiannual report and update 12/06/23 06 2.1013 compliance rating tracker 12/06/23 Abby Jae Analyze correspondence related to 0.40 300.00 01 01 Wilhelm upcoming Community Police Commission meetings Abby Jae Analyze correspondence related to invoice 12/06/23 06 0.40 300.00 13 Wilhelm submissions by the Monitoring Team 12/06/23 Abby Jae Correspond with DOJ regarding site visit 0.20 150.00 06 13 Wilhelm attendees from the Monitoring Team Abby Jae Confer with M. Heyer regarding 12/06/23 0.30 225.00 01 13 Monitoring Plan accessibility for DOJ Wilhelm Abby Jae Confer with billing team regarding 12/06/23 0.30 225.00 06 13 Wilhelm implementing specifications to comply with the City's unique billing requests that go beyond the course of normal invoicing procedures Stephanie Analyze issues related to use of force 12/07/23 0.20 150.00 04 01 Yonekura Katie O'Brien Participate in meeting with L. Fink and A. 12/07/230.80 160.00 12 06 Wilhelm regarding Consent Decree status and strategy 12/07/23 Abby Jae 0.10 75.00 Confer with B. Maxey regarding upcoming 13 02 Wilhelm assessment needs

Date	Name	Hours	Amount	Description	Task	Activity
12/07/23	Abby Jae Wilhelm	0.40	300.00	Confer with R. Dunn and C. Cole regarding request from City to pause search and seizure assessment	06	02
12/07/23	Abby Jae Wilhelm	0.70	525.00	Confer with billing team and legal project management team regarding budget	13	06
12/07/23	Abby Jae Wilhelm	0.80	600.00	Confer with L. Fink regarding Consent Decree status and strategy	13	06
12/07/23	Abby Jae Wilhelm	0.30	225.00	Attention to email correspondence related to billing questions from the billing team	13	06
12/07/23	Abby Jae Wilhelm	0.30	225.00	Further research accessibility-related questions and corresponding answers for DOJ	13	06
12/07/23	Abby Jae Wilhelm	0.10	75.00	Review and respond to email correspondence from M. Griffin regarding additional Monitoring Team members	13	06
12/08/23	Karl Racine	0.70	525.00	Confer with Monitoring Team community engagement leads regarding community developments	01	01
12/08/23	Stephanie Yonekura	1.10	825.00	Prepare for use of force session at Cleveland onsite	04	02
12/08/23	Stephanie Yonekura	0.10	75.00	Analyze and assess search and seizure issues	06	02
12/08/23	Stephanie Yonekura	0.10	75.00	Emails regarding Monitoring Team Cleveland site visit	11	06
12/08/23	Abby Jae Wilhelm	0.40	300.00	Respond to billing team regarding various billing questions	13	06
12/08/23	Abby Jae Wilhelm	1.00	750.00	Confer with C. See and V. Ruiz regarding community engagement Monitoring Plan entries	01	01
12/08/23	Abby Jae Wilhelm	0.70	525.00	Confer with Monitoring Team community engagement leads regarding community developments	01	01
12/08/23	Abby Jae Wilhelm	0.50	375.00	Confer with billing team on how best to accommodate unique billing preferences set forth by the City that go beyond the course of normal invoicing procedures	13	06
12/11/23	Karl Racine	1.00	750.00	Confer regarding site visit plans	12	06
12/11/23	Stephanie Yonekura	0.50	375.00	Prepare for Cleveland onsite visit	13	06
12/11/23	Courtney Caruso	0.50	375.00	Prepare for planning and strategy meeting with City and DOJ regarding CIT working group and assessment	05	06
12/11/23	Katie O'Brien	0.30	60.00	Confer regarding final agenda for December 12 site visit and meeting	13	06

Date	Name	Hours	Amount	Description	Task	Activity
12/11/23	Abby Jae Wilhelm	0.40	300.00	Respond to email inquiries related to upcoming 12/12 site visit	13	06
12/11/23	Abby Jae Wilhelm	3.00	2,250.00	Finalize Monitoring Plan	13	06
12/11/23	Abby Jae Wilhelm	1.00	750.00	Conduct outreach to multiple Monitoring Team members regarding site visit plans	12	06
12/11/23	Abby Jae Wilhelm	0.30	225.00	Attention to email correspondence related to unique requests from the City that go beyond the course of normal invoicing procedures	13	06
12/11/23	Abby Jae Wilhelm	0.30	225.00	Draft email correspondence related to 14th semiannual report	12	06
12/12/23	Karl Racine	7.00	5,250.00	Participate in 12/12 site visit with the Parties covering use of force, CIT, and search and seizure	11	02
12/12/23	Stephanie Yonekura	7.00	5,250.00	Prepare for and participate in Cleveland onsite meeting	13	06
12/12/23	Courtney Caruso	1.40	1,050.00	Virtually participate in planning and strategy meeting with City and DOJ regarding CIT working group and assessment and correspond with Monitoring Team members regarding same	05	02
12/12/23	Courtney Caruso	1.80	1,350.00	Virtually participate in assessment planning and strategy meeting with City and DOJ	06	02
12/12/23	Abby Jae Wilhelm	7.00	5,250.00	Participate in 12/12 site visit with the Parties covering use of force, CIT, and search and seizure	11	02
12/13/23	Stephanie Yonekura	0.70	525.00	Call with Monitoring Team accountability team to discuss various issues	07	02
12/13/23	Stephanie Yonekura	0.20	150.00	Analyze composition of Monitoring Team	11	06
12/13/23	Abby Jae Wilhelm	0.60	450.00	Draft email regarding City's narrative feedback	13	06
12/13/23	Abby Jae Wilhelm	1.20	900.00	Work on follow-ups from 12/12 site visit including Monitoring Plan and action items	13	06
12/14/23	Karl Racine	0.60	450.00	Confer regarding City objecting to Monitoring Team additions	12	06
12/14/23	Stephanie Yonekura	0.20	150.00	Analyze use of force Monitoring Team plan items	04	02
12/14/23	Courtney Caruso	0.20	150.00	Draft correspondence to City regarding agenda for CIT working group	05	05
12/14/23	Katie O'Brien	1.10	220.00	Update list of Monitoring team members	13	06

Date	Name	Hours	Amount	Description	Task	Activity
12/14/23	Katie O'Brien	0.30	60.00	Review and distribute press articles related to Consent Decree	13	06
12/14/23	Katie O'Brien	0.50	100.00	Confer with A. Wilhelm and A. Kadden regarding Consent Decree budget	13	06
12/14/23	Katie O'Brien	0.80	160.00	Confer with A. Wilhelm and L. Fink regarding 14 th semiannual report	13	06
12/14/23	Abby Jae Wilhelm	0.60	450.00	Confer regarding City objecting to Monitoring Team additions	11	06
12/14/23	Abby Jae Wilhelm	0.20	150.00	Attention to email correspondence related to outcome measurements	09	06
12/14/23	Abby Jae Wilhelm	0.50	375.00	Confer with legal project management team regarding Consent Decree budget for 2024	13	06
12/14/23	Abby Jae Wilhelm	0.80	600.00	Confer with L. Fink and K. O'Brien regarding the semiannual report process and plans	12	02
12/14/23	Abby Jae Wilhelm	0.90	675.00	Draft and send follow up email to the Parties after 12/12 site visit	13	06
12/15/23	Karl Racine	0.60	450.00	Confer with Monitoring Team regarding City of Cleveland objecting to the Monitoring Team adding additional members	13	06
12/15/23	Karl Racine	0.50	375.00	Confer with DOJ regarding site visit follow ups	11	06
12/15/23	Stephanie Yonekura	0.10	75.00	Analyze and assess Monitoring Team staffing	13	06
12/15/23	Katie O'Brien	3.20	640.00	Prepare materials detailing office of professional standards, Community Police Review Board, Community Police Commission, and Inspector General 2020- 2024 budget and charter references	13	06
12/15/23	Katie O'Brien	1.10	220.00	Coordinate Monitoring Team availability for site visits and training	13	06
12/15/23	Abby Jae Wilhelm	0.60	450.00	Confer further regarding City of Cleveland objecting to the Monitoring Team adding additional members	13	06
12/15/23	Abby Jae Wilhelm	0.50	375.00	Attention to email correspondence related to unique preferences of the City that go beyond the course of normal invoicing procedures	13	06
12/15/23	Abby Jae Wilhelm	0.50	375.00	Attention to 2024 budget predictions	13	06
12/15/23	Abby Jae Wilhelm	0.50	375.00	Confer with DOJ regarding site visit follow ups	11	06

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Date	Name	Hours	Amount	Description	Task	Activity
12/18/23	Karl Racine	0.20	150.00	Confer regarding follow-up to the City of Cleveland's objection to Monitoring Team member additions	13	06
12/18/23	Karl Racine	0.50	375.00	Confer with M. Griffin regarding Monitoring Team member additions	13	06
12/18/23	Karl Racine	0.60	450.00	Memorialize City's position on additional Monitoring Team members	13	06
12/18/23	Stephanie Yonekura	1.00	750.00	Participate in Monitoring Team meeting regarding assessments	12	02
12/18/23	Courtney Caruso	1.10	825.00	Attend biweekly Monitoring Team meeting	12	06
12/18/23	Katie O'Brien	0.30	60.00	Meet with A. Wilhelm regarding Monitoring Team changes and website management	13	06
12/18/23	Abby Jae Wilhelm	0.60	450.00	Correspond with billing team regarding invoices and unique requests from the City that go beyond the course of normal invoicing procedures	13	06
12/18/23	Abby Jae Wilhelm	0.50	375.00	Confer with M. Griffin regarding Monitoring Team member additions	13	06
12/18/23	Abby Jae Wilhelm	0.20	150.00	Review Animal Incident correspondence	10	04
12/18/23	Abby Jae Wilhelm	0.10	75.00	Analyze 2024 Monitoring Team site visit dates	13	06
12/18/23	Abby Jae Wilhelm	0.30	225.00	Analyze agenda items for 12/19 joint Parties meeting	11	06
12/18/23	Abby Jae Wilhelm	0.20	150.00	Seek additional information consistent with M. Griffin's request for biographical information for Monitoring Team members	13	06
12/18/23	Abby Jae Wilhelm	0.60	450.00	Memorialize City's position on additional Monitoring Team members	13	06
12/18/23	Abby Jae Wilhelm	0.20	150.00	Confer regarding follow-up to the City of Cleveland's objection to Monitoring Team member additions	13	06
12/19/23	Karl Racine	1.00	750.00	Confer with the Parties regarding multiple issue areas of the Consent Decree	11	01
12/19/23	Karl Racine	0.20	150.00	Prepare for meeting with the Parties	12	01
12/19/23	Stephanie Yonekura	0.40	300.00	Participate in biweekly call with the Parties	12	06
12/19/23	Abby Jae Wilhelm	0.20	150.00	Follow up with the Parties on action items	13	06
12/19/23	Abby Jae Wilhelm	1.00	750.00	Confer with the Parties regarding multiple issue areas of the Consent Decree	11	01

Date	Name	Hours	Amount	Description	Task	Activity
12/19/23	Abby Jae Wilhelm	0.20	150.00	Prepare for meeting with the Parties	12	01
12/19/23	Abby Jae Wilhelm	0.20	150.00	Confer with billing team regarding 2024 plans to comply with City's unique requests that go beyond the course of normal invoicing procedures	13	06
12/19/23	Abby Jae Wilhelm	0.60	450.00	Confer with T. Mygatt on follow ups from 12/12 site visit	13	06
12/20/23	Karl Racine	1.00	750.00	Confer regarding 2024 Consent Decree budget	13	06
12/20/23	Karl Racine	1.10	825.00	Participate in search and seizure assessment call with the City	06	02
12/20/23	Karl Racine	0.30	225.00	Draft email regarding search and seizure assessment decision	06	02
12/20/23	Stephanie Yonekura	0.10	75.00	Emails with parties regarding various assessment and Monitoring Team issues	12	06
12/20/23	Abby Jae Wilhelm	0.50	375.00	Draft email regarding 2024 budget	13	06
12/20/23	Abby Jae Wilhelm	1.00	750.00	Confer with Hogan Lovells legal project management team regarding 2024 budget	13	06
12/20/23	Abby Jae Wilhelm	0.90	675.00	Participate in search and seizure assessment call with the City	06	02
12/20/23	Abby Jae Wilhelm	0.10	75.00	Analyze email correspondence related to search and seizure assessment	06	02
12/21/23	Karl Racine	0.30	225.00	Confer internally regarding Brazos issues identified by the City	06	04
12/21/23	Karl Racine	1.30	975.00	Participate in search and seizure meeting regarding Brazos issues	06	04
12/21/23	Karl Racine	1.00	750.00	Discuss Monitoring Team plan, strategy, and budget with S. Yonekura and A. Wilhelm	12	06
12/21/23	Abby Jae Wilhelm	1.00	750.00	Discuss Monitoring Team plan, strategy, and budget with S. Yonekura and K. Racine	12	06
12/21/23	Stephanie Yonekura	1.00	750.00	Analyze Monitoring Team plan, status and strategy, and budget with K. Racine and A. Wilhelm	12	06
12/21/23	Courtney Caruso	1.40	1,050.00	Participate in CIT Working Group meeting and correspond with Monitoring Team regarding same	05	05
12/21/23	Katie O'Brien	0.90	180.00	Review pending document tracker for next steps	13	06
12/21/23	Katie O'Brien	1.00	200.00	Confer with L. Fink regarding website updates	13	06

Date	Name	Hours	Amount	Description	Task	Activity
12/21/23	Abby Jae Wilhelm	0.30	225.00	Confer internally regarding Brazos issues identified by the City	06	04
12/21/23	Abby Jae Wilhelm	1.30	975.00	Participate in search and seizure meeting regarding Brazos issues	06	04
12/22/23	Karl Racine	0.50	375.00	Participate in second search and seizure meeting regarding Brazos issues	06	04
12/22/23	Stephanie Yonekura	0.40	300.00	Analyze and assess accountability	07	02
12/22/23	Stephanie Yonekura	0.10	75.00	Review emails regarding Officer Intervention Program status	10	02
12/22/23	Stephanie Yonekura	0.20	150.00	Review emails regarding Outcomes report	08	02
12/22/23	Stephanie Yonekura	0.10	75.00	Analyze and assess use of force assessments	04	02
12/22/23	Abby Jae Wilhelm	0.50	375.00	Participate in second search and seizure meeting regarding Brazos issues	06	04
12/26/23	Stephanie Yonekura	0.10	75.00	Emails regarding 2024 planning	12	06
12/27/23	Stephanie Yonekura	0.10	75.00	Confer with Parties regarding status of outstanding tasks	11	02
12/27/23	Stephanie Yonekura	0.10	75.00	Attention to 2024 Monitoring Plan	13	02
12/27/23	Stephanie Yonekura	0.30	225.00	Analyze and assess accountability issues	07	02
12/28/23	Stephanie Yonekura	0.10	75.00	Analyze accountability issues including case prep unit manual	04	02
12/28/23	Stephanie Yonekura	0.10	75.00	Confer with Parties regarding outstanding issues	11	06
12/29/23	Stephanie Yonekura	0.10	75.00	Analyze status regarding Monitoring Plan	12	06
12/01/23	Lisa Fink	2.50	575.00	Continue in-depth review of draft 2024 Monitoring Plan	13	01
12/01/23	Meg Olsen	0.50	37.50	Review and respond to emails regarding invoice review logistics	13	06
12/01/23	Meg Olsen	0.10	7.50	Send email and respond to staff regarding Zoom discussion	13	06
12/01/23	Meg Olsen	0.10	7.50	Send email to the City to follow up on outstanding invoices and December billing deadline	13	06

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Date	Name	Hours	Amount	Description	Task	Activity
12/01/23	Meg Olsen	0.20	15.00	Review and respond to emails from team members with individual invoices for November	13	06
12/01/23	Rick Myers	0.40	92.00	Review Disciplinary Letters	09	01
12/01/23	Rick Myers	0.30	69.00	Analyze Consent Decree correspondence covering multiple issue areas	13	01
12/01/23	Rick Myers	0.60	138.00	Review curriculum in preparation for visit to audit training	09	03
12/01/23	Ronnie Dunn	1.50	345.00	Conduct case review in preparation of Force Review Board	04	02
12/01/23	Ronnie Dunn	1.30	299.00	Review Monitoring Plan 2024 search and seizure tasks	13	01
12/03/23	Meg Olsen	1.00	75.00	Compile team invoices for November and initial review	13	06
12/03/23	Rick Myers	1.00	230.00	Prepare for site visit with S. Boston	09	03
12/03/23	Ronnie Dunn	1.20	276.00	Further conduct case review in preparation of Force Review Board	04	02
12/03/23	Ronnie Dunn	2.30	529.00	Review Monitoring Plan 2024 search and seizure tasks	13	01
12/03/23	Shunta Boston	1.00	230.00	Participate in meeting with R. Myers regarding in service Session III observations	04	01
12/04/23	Charles See	0.50	115.00	Participate in biweekly Monitoring Team meeting	12	01
12/04/23	Christine Cole	0.50	115.00	Participate in call with T. Mygatt at DOJ	13	01
12/04/23	Lisa Fink	0.60	138.00	Conduct additional review of draft 2024 Monitoring Plan	13	01
12/04/23	Lisa Fink	0.40	92.00	Participate in Monitoring Team call notes and action items	13	01
12/04/23	Lisa Fink	1.00	230.00	Participate in Monitoring Team coordination call with A. Wilhelm and K. O'Brien	13	01
12/04/23	Lisa Fink	1.10	253.00	Participate in Monitoring Team coordination call	12	01
12/04/23	Lisa Fink	0.10	23.00	Send and receive correspondence regarding document review statuses	13	01

Date	Name	Hours	Amount	Description	Task	Activity
12/04/23	Lisa Fink	0.30	69.00	Participate in Animal Incident policy and inspections unit manual review	04	04
12/04/23	Meg Olsen	0.20	15.00	Respond to City and send emails to A. Wilhelm regarding December billing deadline	13	06
12/04/23	Meg Olsen	1.00	75.00	Prepare for and participate in Zoom discussion with Hogan Lovells billing team regarding outstanding invoices and new protocol for billing process	13	06
12/04/23	Meg Olsen	0.30	22.50	Email Hogan Lovells billing team and Monitoring Team members for missing information	13	06
12/04/23	Meg Olsen	2.10	157.50	Work on November Invoices and newly created contractor timekeeper spreadsheet and review spreadsheets for September and October	13	06
12/04/23	Randy Dupont	0.30	69.00	Review of CIT methodology recent issues	05	02
12/04/23	Randy Dupont	1.00	230.00	Participate in Monitoring Team meeting to discuss compliance assessment issues	12	02
12/04/23	Rick Myers	9.50	2,185.00	Prepare for and observe Ordinance Unit, Audit Session III in service training class	09	03
12/04/23	Ronnie Dunn	0.30	69.00	Review minutes from biweekly Monitoring Team meeting due to bereavement absence	12	01
12/04/23	Shunta Boston	9.50	2,185.00	Prepare for and observe Ordinance Unit, Audit Session III in service training class	08	01
12/05/23	Christine Cole	0.20	46.00	Review prior notes and timelines, send email to involved parties to keep Officer Assistance and Support assessment on track	09	02
12/05/23	Christine Cole	0.80	184.00	Participate in search and seizure planning call with A. Wilhelm and R. Dunn and follow up with email draft for their review	06	02
12/05/23	Christine Cole	1.20	276.00	Participate in meeting with DOJ/City/Monitoring Team members	11	01
12/05/23	Christine Cole	0.30	69.00	Follow up with A. Wilhelm on the joint Parties meeting	12	01
12/05/23	Christine Cole	0.30	69.00	Review agenda and necessary materials for joint Parties meeting	13	01

Date	Name	Hours	Amount	Description	Task	Activity
12/05/23	Christine Cole	0.20	46.00	Review of emails from on site observers, recommend next steps due to schedule changes	13	03
12/05/23	Christine Cole	0.30	69.00	Review and respond to emails relative to the assessment, the tool, and planning for 12/12 meeting	09	02
12/05/23	Lisa Fink	0.20	46.00	Analyze Officer Intervention Program presentation and November meeting notes	09	01
12/05/23	Lisa Fink	1.00	230.00	Analyze tracking, assigning, and reviewing Disciplinary Letters	07	01
12/05/23	Lisa Fink	1.20	276.00	Participate in Parties' biweekly call	11	01
12/05/23	Lisa Fink	0.20	46.00	Prepare for Parties' biweekly call	13	01
12/05/23	Lisa Fink	0.30	69.00	Analyze notes and action items from Parties' biweekly call	13	01
12/05/23	Lisa Fink	0.50	115.00	Analyze Corrective Action Policy feedback	07	04
12/05/23	Lisa Fink	0.20	46.00	Analyze Wearable Camera Policy submission	10	04
12/05/23	Lisa Fink	0.20	46.00	Participate in training plan review	10	03
12/05/23	Meg Olsen	0.20	15.00	Send and respond to emails from team members regarding November billing	13	06
12/05/23	Meg Olsen	1.50	112.50	Review and enter additional invoices to contractor timekeeper spreadsheet and send partial version to Hogan Lovells billing team for review	13	06
12/05/23	Meg Olsen	0.20	15.00	Respond to and send emails to Hogan Lovells team and Monitoring Team member regarding billing protocol	13	06
12/05/23	Meg Olsen	0.20	15.00	Adjust October invoice and send to Hogan Lovells staff for further review	13	06
12/05/23	Randy Dupont	0.30	69.00	Review of CIT Methodology issues raised by Parties and current status of each issue	05	02
12/05/23	Randy Dupont	1.00	230.00	Participate in meeting with C. Caruso to discuss progress on completing methodology plan, timetable, and budget for assessment process	05	02
12/05/23	Randy Dupont	0.80	184.00	Review of Parties' feedback on Cleveland Division of Police CIT Plan update	05	01

Date	Name	Hours	Amount	Description	Task	Activity
12/05/23	Rick Myers	9.50	2,185.00	Prepare for and observe Ordinance Unit, Audit Session III in service training class	09	03
12/05/23	Ronnie Dunn	0.30	69.00	Participate in a discussion with team members in preparation for site visit and search and seizure meeting	06	02
12/05/23	Ronnie Dunn	0.80	184.00	Send and review email correspondence to the City regarding search and seizure assessment pause and preparation for site visit meeting	06	02
12/05/23	Shunta Boston	9.50	2,185.00	Prepare for and observe Ordinance Unit, Audit Session III in service training class	08	01
12/05/23	Shunta Boston	2.00	460.00	Review information related to 5 scheduled cases associated with the Force Review Board	08	01
12/06/23	Christine Cole	0.20	46.00	Draft explanatory email and share tool with City and DOJ per email request	06	02
12/06/23	Christine Cole	0.30	69.00	Review and comment on 2024 needs assessment and 3 year training plan	09	03
12/06/23	Lisa Fink	0.40	92.00	Analyze Disciplinary Letters	07	01
12/06/23	Lisa Fink	0.40	92.00	Prepare for meeting with K. O'Brien regarding multiple issue areas	13	01
12/06/23	Lisa Fink	1.00	230.00	Participate in call with K. O'Brien to discuss document review, meetings, and website management	13	01
12/06/23	Lisa Fink	0.30	69.00	Conduct follow-ups from call with K. O'Brien on multiple case management matters	13	01
12/06/23	Meg Olsen	0.20	15.00	Review and respond to emails from Hogan Lovells billing team regarding October and November invoice and S. Boston regarding issues submitting November invoice and potential issues on October invoice	13	06
12/06/23	Meg Olsen	0.80	60.00	Transcribe S. Boston invoice photo into master spreadsheet and make corrections to October entry and related emails	13	06
12/06/23	Meg Olsen	1.20	90.00	Review and adjust June and September contractor spreadsheets and related emails with the Hogan Lovells billing team, and send spreadsheets to Hogan Lovells staff	13	06

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Date	Name	Hours	Amount	Description	Task	Activity
12/06/23	Meg Olsen	1.50	112.50	Finalize and email September and October sheets to Hogan Lovells billing team members	13	06
12/06/23	Meg Olsen	0.20	15.00	Review and respond to emails with R. Dupont about his November invoice	13	06
12/06/23	Meg Olsen	0.20	15.00	Update November contractor spreadsheet and send to Hogan Lovells billing team	13	06
12/06/23	Meg Olsen	0.10	7.50	Send and respond to emails from Hogan Lovells billing team regarding November invoice	13	06
12/06/23	Rick Myers	6.30	1,449.00	Prepare for and participate in Force Review Board	04	02
12/06/23	Ronnie Dunn	5.10	1,173.00	Monitor Force Review Board meeting	04	02
12/06/23	Shunta Boston	6.00	1,380.00	Prepare for and observe the Force Review Board meeting	08	01
12/06/23	Shunta Boston	2.00	460.00	Complete Force Review Board assessment questions	08	01
12/07/23	Charles See	1.50	345.00	Monitor 1st District Community Policing meeting	01	05
12/07/23	Christine Cole	0.40	92.00	Discuss next steps with A. Wilhelm and R. Dunn regarding search and seizure	06	02
12/07/23	Christine Cole	0.50	115.00	Review and comment on document for S. Yonekura for 12/12 agenda prep	04	02
12/07/23	Christine Cole	0.10	23.00	Discuss multiple issue areas related to Consent Decree compliance strategies, with A. Wilhelm	13	01
12/07/23	Christine Cole	1.10	253.00	Complete review of 2024 needs assessment, shared with other Monitoring Team members	09	03
12/07/23	Lisa Fink	0.80	184.00	Participate in meeting with A. Wilhelm and K. O'Brien regarding Consent Decree status and strategy	13	01
12/07/23	Lisa Fink	0.20	46.00	Update document review tracker	13	01
12/07/23	Lisa Fink	0.40	92.00	Analyze Case Prep manual review	07	04
12/07/23	Lisa Fink	0.80	184.00	Review Camera Systems policies	10	04
12/07/23	Lisa Fink	0.90	207.00	Review inspections unit manual	04	04

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Date	Name	Hours	Amount	Description	Task	Activity
12/07/23	Lisa Fink	0.30	69.00	Analyze training plan review	06	03
12/07/23	Meg Olsen	0.10	7.50	Respond to email from staff regarding S. Sargent's invoice and forward original invoice to billing team	13	06
12/07/23	Meg Olsen	0.40	30.00	Respond to emails from Hogan Lovells staff about November individual pdfs and C. Coles past invoices (Jun - Sept) and send copies of those invoices to Hogan Lovells	13	06
12/07/23	Meg Olsen	0.10	7.50	Send revised November invoice to C. Cole	13	06
12/07/23	Ronnie Dunn	0.30	69.00	Participate in a discussion with team members in preparation for site visit and search and seizure meeting	12	01
12/07/23	Shunta Boston	0.40	92.00	Review of the inspections unit booklet related to the question raised in the Animal policy	08	04
12/08/23	Charles See	1.70	391.00	Prepare for and participate in community engagement team call	12	01
12/08/23	Victor Ruiz	1.70	391.00	Participate in Monitoring Team meeting with the local community engagement team	12	01
12/10/23	Charles See	0.80	184.00	Participate in conversation regarding Community Police Commission operations	01	01
12/10/23	Ronnie Dunn	1.50	345.00	Prepare agenda for site visit search and seizure meeting and assessments review	06	02
12/11/23	Christine Cole	0.30	69.00	Review emails regarding multiple issues, including with Divisional Notices, Cleveland Division of Police stat rebrand, semiannual report scheduling, and final agenda for 12/12 meeting	13	01
12/11/23	Lisa Fink	0.70	161.00	Participate in discussion with A. Wilhelm about draft Monitoring Plan	13	01
12/11/23	Lisa Fink	0.20	46.00	Review Inspector General filing documents	08	01
12/11/23	Lisa Fink	0.40	92.00	Analyze Disciplinary Letters	07	01
12/11/23	Lisa Fink	0.30	69.00	Attention to document management and dissemination covering multiple issue areas	13	01
12/11/23	Lisa Fink	0.20	46.00	Review inspections unit manual comments	04	04

Date	Name	Hours	Amount	Description	Task	Activity
12/11/23	Lisa Fink	0.50	115.00	Participate in discussion with S. Boston about inspections unit manual comments	04	04
12/11/23	Meg Olsen	1.50	112.50	Review and respond to emails with Hogan billing team, retrieve individual invoices August - October and send to staff for Hogan Lovells records	13	06
12/11/23	Meg Olsen	1.10	82.50	Send emails to Hogan Lovells billing team members and review responses, make adjustments to October individual sheets, and send November individual sheets to team	13	06
12/11/23	Randy Dupont	1.10	253.00	Review of Cleveland Division of Police CIT compliance related status in advance of all Parties meeting on Consent Decree compliance assessment process	05	02
12/11/23	Rick Myers	0.70	161.00	Debrief K. Racine and A. Wilhelm on site visit	12	03
12/11/23	Ronnie Dunn	2.00	460.00	Prepare for site visit, search and seizure meeting, and assessments review	06	02
12/11/23	Shunta Boston	0.80	184.00	Participate in internal debrief meeting regarding the on-site observations of in service Session III and the Force Review Board meeting	12	01
12/11/23	Shunta Boston	0.40	92.00	Discuss with L. Fink the inspections unit manual and plan moving forward for addressing the additional issues in the manual not related to the Animal policy	12	04
12/11/23	Shunta Boston	0.20	46.00	Review updates and add comments/questions to inspections unit booklet document	08	04
12/11/23	Tammy Hooper	1.30	299.00	Review and comment on updated Wearable Camera System policies	08	04
12/11/23	Tammy Hooper	1.20	276.00	Review of 2024 Annual needs assessment document	09	03
12/12/23	Charles See	2.00	460.00	Analyze 2nd District Community Policing meeting	01	05
12/12/23	Charles See	7.00	1,610.00	Attend meeting with DOJ, City, Monitoring Team, Cleveland Division of Police regarding Consent Decree implementation issues	11	01

Description Date Name Hours Amount Task Activity Participate in 12/12 site visit with the 12/12/23Christine 1,610.00 7.00 11 07 Cole Parties covering use of force, CIT, and search and seizure 12/12/23Lisa Fink Participate virtually in site visit with 3.30 759.00 11 01 Parties covering use of force and search and seizure 12/12/23 Lisa Fink 460.00 Participate virtually in site visit with 2.00 11 01 Parties covering 2024 Monitoring Plan and CIT Lisa Fink Analyze notes, action items and key 12/12/230.90 207.00 13 01 takeaways from site visit meetings 12/12/23Lisa Fink 0.40 92.00 Analyze feedback on inspections unit 04 04 manual 12/12/23 Meg Olsen 0.80 60.00 Adjust June - November expense report to 06 13 correct new format requested by Hogan Lovells billing team and related emails Email to team members about per diem 12/12/23 Meg Olsen 06 0.10 7.50 13 protocol and send revised invoices for their records 12/12/23Randy 5.00 1,150.00 Participate in onsite all Parties Meeting 11 02 Dupont with Monitoring Team to discuss issues that impact on the compliance assessment process Participate in 12/12 site visit with Parties 12/12/23 Ronnie Dunn 6.00 1,380.00 01 11 covering use of force, CIT, and search and seizure Participate in 12/12 site visit with the 12/12/23Victor Ruiz 2.80 644.00 11 01 Parties covering use of force, CIT, and search and seizure Charles See Analyze full Community Police 12/13/23 460.00 2.00 01 05 Commission meeting Participate in call with C. Cole about Lisa Fink 12/13/230.30 69.00 09 01 recruitment initiative Lisa Fink Communicate regarding recruitment 12/13/23 0.40 92.00 09 01 initiative Lisa Fink Analyze Outcome Measures request 12/13/23 0.40 92.00 08 01 Lisa Fink Prepare for internal accountability meeting 12/13/23 0.30 69.00 01 07 Lisa Fink 161.00 Participate in internal accountability 12/13/23 0.70 07 01 meeting

Date	Name	Hours	Amount	Description	Task	Activity
12/13/23	Lisa Fink	0.40	92.00	Participate in call with R. Myers on accountability, Training, and use of force	13	01
12/13/23	Lisa Fink	0.70	161.00	Participate in call with A. Wilhelm about various topics covering multiple issues of the Consent Decree	13	01
12/13/23	Lisa Fink	0.30	69.00	Analyze Case Prep Unit manual review	07	04
12/13/23	Lisa Fink	0.60	138.00	Analyze feedback on Corrective Action policy and manual	07	04
12/13/23	Lisa Fink	0.20	46.00	Analyze feedback on camera systems policies	10	04
12/13/23	Megan McDonough	0.80	184.00	Review and send correspondence regarding assessment and identify data sources	05	02
12/13/23	Rick Myers	0.40	92.00	Participate in call with L. Fink regarding Disciplinary Letter reviews, patterns, concerns	07	02
12/13/23	Rick Myers	0.70	161.00	Attend accountability Team meeting with S. Yonekura and L. Fink	07	01
12/14/23	Christine Cole	0.50	115.00	Review and respond to emails regarding multiple issue areas including Community Police Commission meeting, new Divisional Notices, and in person meeting notes	13	01
12/14/23	Lisa Fink	0.90	207.00	Participate in internal call regarding semiannual report planning	13	01
12/14/23	Lisa Fink	0.60	138.00	Analyze project management, task, and document tracking	13	01
12/14/23	Lisa Fink	0.60	138.00	Analyze feedback on inspections unit manual	04	04
12/14/23	Rick Myers	0.50	115.00	Review final draft of Case Prep manual, send comments to Monitoring Team	07	04
12/14/23	Rick Myers	0.40	92.00	Review and comment on inspections unit manual	07	04
12/15/23	Lisa Fink	0.30	69.00	Analyze review of updated inspections unit manual	04	04
12/15/23	Shunta Boston	0.10	23.00	Final review and approval of inspections unit document related to Animal Incidents- sent email regarding same	08	04

Date	Name	Hours	Amount	Description	Task	Activity
12/15/23	Shunta Boston	0.50	115.00	Review the Case Prep Unit manual (Commander Carney comments 12-11- 2023)	08	04
12/16/23	Charles See	4.00	920.00	Analyze Scenario Based Police training	01	05
12/16/23	Victor Ruiz	4.00	920.00	Observe Community Police Commission scenario based police training	01	03
12/17/23	Meg Olsen	0.10	7.50	Review and respond to email from C. Cole regarding receipt for December site visit	13	06
12/18/23	Charles See	0.50	115.00	Participate in engagement team call	12	01
12/18/23	Christine Cole	1.00	230.00	Participate in Monitoring Team biweekly call	12	01
12/18/23	Lisa Fink	1.00	230.00	Participate in Monitoring Team biweekly meeting	12	01
12/18/23	Lisa Fink	0.20	46.00	Analyze notes and action items from Monitoring Team biweekly call	13	01
12/18/23	Lisa Fink	0.20	46.00	Analyze Case Prep manual review	07	04
12/18/23	Lisa Fink	0.10	23.00	Analyze inspections unit manual review and response to City	04	04
12/18/23	Randy Dupont	1.00	230.00	Participate in Monitoring Team meeting to discuss compliance assessment issues	12	02
12/18/23	Rick Myers	1.00	230.00	Participate in biweekly Monitoring Team meeting	12	01
12/18/23	Ronnie Dunn	1.00	230.00	Participate in biweekly Monitoring Team Meeting	12	01
12/18/23	Shunta Boston	1.00	230.00	Participate in biweekly internal Monitoring Team meeting	12	01
12/19/23	Lisa Fink	1.30	299.00	Analyze tracking Disciplinary Letters	07	01
12/19/23	Lisa Fink	0.90	207.00	Participate in Parties' biweekly call	11	01
12/19/23	Lisa Fink	0.30	69.00	Attention to management and dissemination of documents the Monitoring Team has worked on	13	01
12/19/23	Lisa Fink	0.30	69.00	Analyze notes and action items from Parties' biweekly call	13	01
12/20/23	Christine Cole	1.00	230.00	Participate in Cleveland Division of Police Stat discussion on data use across the Division and the rebrand plans	11	07

Date	Name	Hours	Amount	Description	Task	Activity
12/20/23	Randy Dupont	1.10	253.00	Participate in discussion of status of Cleveland Division of Police CIT Plan recent update with Consent Decree Parties	05	01
12/20/23	Rick Myers	1.00	230.00	Attend monthly Stat meeting with the Parties	11	01
12/20/23	Ronnie Dunn	0.40	92.00	Review Internal Audit Process document sent by Dr. Anderson regarding the search and seizure assessment and send email requesting further detail	06	02
12/21/23	Christine Cole	1.30	299.00	Participate in discussion with the Parties on the search and seizure assessment, Data Collection, and IT/form issues	06	02
12/21/23	Christine Cole	0.50	115.00	Review and comment on Wearable Camera System policies	13	04
12/21/23	Christine Cole	0.50	115.00	Review 3 year training plan	09	03
12/21/23	Lisa Fink	0.50	115.00	Draft document to track questions regarding Disciplinary Letters	07	01
12/21/23	Lisa Fink	0.50	115.00	Participate in Monitoring Team document reviews and update tracker	13	01
12/21/23	Lisa Fink	1.00	230.00	Participate in meeting with K. O'Brien regarding website management	13	01
12/21/23	Randy Dupont	1.00	230.00	Participate in monthly meeting with all Parties to discuss compliance assessment	05	02
12/21/23	Ronnie Dunn	1.30	299.00	Participate in meeting with City to discuss IT/data issues and impact on search and seizure assessment	11	02
12/21/23	Ronnie Dunn	1.40	322.00	Review notes from 12/12 site visit search and seizure meeting and relevant Consent Decree sections in preparation for call with Police Accountability Team regarding pause of search and seizure assessment	06	02
12/22/23	Tammy Hooper	1.00	230.00	Review of 3 year training plan	09	03
12/23/23	Ronnie Dunn	0.30	69.00	Participate in meeting with City and DOJ to discuss IT/data issues and impact on search and seizure assessment	11	02
12/25/23	Charles See	3.50	805.00	Visit roll call at 1st district and visit station staff at 3rd and 4th Districts	01	01

Date	Name	Hours	Amount	Description	Task	Activity
12/26/23	Lisa Fink	0.20	46.00	Analyze Disciplinary Letters	07	01
12/26/23	Lisa Fink	0.10	23.00	Analyze Divisional Notices	13	01
12/26/23	Lisa Fink	0.80	184.00	Participate in Monitoring Team review of camera systems policies	10	04
12/26/23	Lisa Fink	0.40	92.00	Participate in Monitoring Team review of training plan and needs assessment	09	03
12/29/202 3	Stephanie Yonekura	0.10	75.00	Review emails regarding case prep unit manual	07	02
12/26/23	Ronnie Dunn	1.30	299.00	Review information in preparation of bias- free Policing and search and seizure sections of 14th semiannual report	06	02
12/27/23	Lisa Fink	0.30	69.00	Respond to internal inquiry for 14 th semiannual report drafting	13	01
12/27/23	Ronnie Dunn	0.40	92.00	Review and respond to internal Monitoring Team correspondence regarding bias-Free policing and search and seizure sections of 14th semiannual report	03	02
12/28/23	Christine Cole	0.40	92.00	Review of PowerPoint and Monitoring Team notes of recent Officer Intervention Program meeting to comment on Division's efforts toward compliance	09	02
12/29/23	Rick Myers	1.50	345.00	Review and comment on 3 year training plan and 2024 training needs assessment	09	03
12/30/23	Shunta Boston	0.60	138.00	Respond to email from R. Dunn who is preparing semiannual report related to bias-free policing and answer questions related observations of in service Session III	03	03
12/30/23	Tammy Hooper	0.50	115.00	Review and respond to Monitoring Team email regarding Officer Intervention Program plan and presentation	09	04
12/31/23	Meg Olsen	0.50	37.50	Review and respond to emails from various Monitoring Team members with December invoices and review invoices	13	06
12/31/23	Ronnie Dunn	1.00	230.00	Draft section of bias-free policing for 14th semiannual report	03	02
06/02/23	Melissa Bretz	0.1	6.00	Email regarding training audit form	13	06

Date		
Invoice No		
Our Ref		

April 5, 2024

22200253754

782711.000002

Date	Name	Hours	Amount	Description	Task	Activity
06/05/23	Melissa Bretz	0.2	12.00	Emails regarding calendar invitations to Hogan Lovells staff	13	06
06/08/23	Melissa Bretz	0.5	30.00	Update and email regarding deadline review chart	13	06
06/10/23	Melissa Bretz	0.1	6.00	Send Monitoring Team members new email address	13	06
06/14/23	Melissa Bretz	0.2	12.00	Emails regarding pending documents chart	13	06
06/14/23	Melissa Bretz	0.5	30.00	Update and email regarding deadline review chart	13	06
06/21/23	Melissa Bretz	0.5	30.00	Update and email regarding deadline review chart	13	06
06/21/23	Melissa Bretz	0.1	6.00	Email to A. Wilhelm regarding upcoming work	13	06
06/21/23	Melissa Bretz	1.0	60.00	Attention to document management	13	06
06/23/23	Melissa Bretz	0.5	30.00	Update and email regarding deadline review chart	13	06
06/26/23	Melissa Bretz	0.3	18.00	Emails to C. See and R. Myers regarding training audit form	13	06
06/28/23	Melissa Bretz	0.5	30.00	Update and email regarding deadline review chart	13	06
07/05/23	Melissa Bretz	0.1	6.00	Email regarding deadline review chart	13	06
07/06/23	Melissa Bretz	0.1	6.00	Email regarding deadline review chart update	13	06
07/06/23	Melissa Bretz	0.1	6.00	Email to Monitoring Team members regarding internal affairs, office of professional standards and case prep reports	13	06
07/14/23	Melissa Bretz	0.2	12.00	Call with Captain Simon regarding new contact information	13	06
07/14/23	Melissa Bretz	0.1	6.00	Email to Captain Simon regarding new contact information	13	06
07/14/23	Melissa Bretz	0.1	6.00	Email to Monitoring Team members regarding internal affairs, office of professional standards and case prep reports	13	06
07/17/23	Melissa Bretz	0.2	12.00	Emails to Lt. DiPenti regarding biweekly case spreadsheets	13	06

case spreadsheets

Date	Name	Hours	Amount	Description	Task	Activity
07/17/23	Melissa Bretz	0.5	30.00	Manage documents related to past biweekly case spreadsheets	13	06
07/17/23	Melissa Bretz	0.1	6.00	Email to Monitoring Team members regarding internal affairs, office of professional standards and case prep reports	13	06
07/28/23	Melissa Bretz	0.1	6.00	Email regarding scheduling a meeting to discuss internal affairs/office of professional standards/ case prep reports	13	06
08/01/23	Melissa Bretz	0.5	30.00	Meeting with L. Fink and R. Rosenthal to discuss internal affairs, office of professional standards and case prep reports	13	06
08/01/23	Melissa Bretz	0.1	6.00	Email to Dr. Anderson regarding internal affairs status reports distribution list	13	06
08/01/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team members regarding deadline review chart	13	06
08/01/23	Melissa Bretz	0.2	12.00	Email to M. Perez regarding office of professional standards biweekly reports email distribution list	13	06
08/01/23	Melissa Bretz	0.2	12.00	Email to Hogan Lovells staff regarding Teams app set-up	13	06
08/01/23	Melissa Bretz	0.1	6.00	Email to Lt. DiPenti regarding email distribution list for the Disciplinary, Disposition Letters, and Departure Letters	13	06
08/02/23	Melissa Bretz	0.1	6.00	Email to Hogan Lovells staff regarding document review deadline	13	06
08/02/23	Melissa Bretz	0.1	6.00	Email to Monitoring Team members regarding creation of semiannual report tracking chart	13	06
08/04/23	Melissa Bretz	1.0	60.00	Draft and populate the semiannual report deadline chart	13	06
08/04/23	Melissa Bretz	0.5	30.00	Emails to Monitoring Team members regarding semiannual report deadline chart	13	06
08/04/23	Melissa Bretz	0.8	48.00	Updates to format of semiannual report deadline chart	13	06
08/04/23	Melissa Bretz	0.1	6.00	Email to Monitoring Team members regarding semiannual report deadline chart	13	06

Date	A
Invoice No	2
Our Ref	7

Date	Name	Hours	Amount	Description	Task	Activity
08/06/23	Melissa Bretz	0.4	24.00	Update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/09/23	Melissa Bretz	0.2	12.00	Emails to Lt. DiPenti regarding contact information	13	06
08/09/23	Melissa Bretz	0.1	6.00	Email to L. Fink regarding case team updates	13	06
08/09/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/09/23	Melissa Bretz	0.2	12.00	Emails to Monitoring Team members regarding semiannual report deadline chart completion items	13	06
08/10/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team members regarding deadline chart	13	06
08/12/23	Melissa Bretz	0.2	12.00	Email to Monitoring Team members regarding updates to semiannual report deadline chart	13	06
08/12/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/12/23	Melissa Bretz	0.5	30.00	Continue update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/12/23	Melissa Bretz	0.1	6.00	Notify C. See of District Awareness Training Refresher deadline	13	06
08/15/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/15/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team	13	06
08/22/23	Melissa Bretz	0.1	6.00	members regarding deadline chart Email to J. Jones regarding filings	13	06
08/22/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team	13	06
08/22/23	Melissa Bretz	0.5	30.00	members regarding deadline chart Update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/25/23	Melissa Bretz	0.2	12.00	Emails to Monitoring Team members regarding semiannual report deadline chart	13	06

Date	April 5, 2024
Invoice No	22200253754
Our Ref	782711.000002

Date	Name	Hours	Amount	Description	Task	Activity
08/25/23	Melissa Bretz	0.5	30.00	Update and email to Monitoring Team members regarding semiannual report deadline chart	13	06
08/31/23	Melissa Bretz	0.1	6.00	Email to L. Fink regarding arbitration letters	13	06
09/06/23	Richard Rosenthal	1.4	322.00	Participate in Monitoring Team call regarding accountability documentation, follow-up, and correspondence	12	06
09/27/23	Richard Rosenthal	2.3	529.00	Documentation and transmittal of data and information to Monitoring Team	07	06
Tatal Drafa	ccional Comica	~ •=	6 60 10-			

Total Professional Services356.60125,871.50

Appendix 2: Expenses



Travel arrangements for YONEKURA/STEPHANIE

Agency locator: CUWDHX

Client reference: 782711.000002

ITINERARY VERSION 2 OF 2 - NOV 14, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: iPhone or Android

Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <u>https://www.dhs.gov/real-id</u>.

Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF

	From / To	Flight (Drovider	Departure /		Link	s
	From / To	Flight / Provider	Arrival		>	Traveler Benefits
Other	Tue Nov 14, 2023					Feedback
	Mon Dec 11, 2023		8:15 AM-		>	
Flight	Los Angeles(LAX) - Cleveland Hopkins	United Airlines UA1527	3:43 PM	<u>Check in</u>	>	Blog
	(CLE)				>	Facebook
Hotel	Mon Dec 11, 2023- Tue Dec 12, 2023	Westin Hotels And			>	LinkedIn
Hoter	WESTIN CLEVELAND DOWNTOWN	Resorts)
	Tue Dec 12, 2023		4:21 PM-		PR	EFERRED
Flight	Cleveland Hopkins(CLE) - Los Angeles (LAX)	United Airlines UA679	6:35 PM	Check in	HO	RTNERS
	Other				1.1	OGRAM
	Other					
Date	Tue Nov 14, 2023					

Details UNITED AIRLINES AIRLINE PAID SEAT-LOCATOR-

₹ UA 1527	Los Angeles Los Angeles (LAX)	\geq _	Cleveland Cleveland Hopkins (CLE)
Departure	Mon Dec 11, 2023 8:15 AM	Arrival	Mon Dec 11, 2023 3:43 PM
Departure terminal	7	Arrival terminal	
Class	ECONOMY	Airline check in ID	
Meal	Food to buy	Status	Confirmed
Duration	04:28	Ticket number	
Seat	14D	Frequent flyer	
Equipment	Boeing 737	Air miles	2053
Remarks	*PAID 149.00 ECON PLUS AISLE*		
✓ Check i	n 💼 Baggage		
	WESTIN CLEVELAND DOWNTOW 777 SAINT CLAIR AVENUE NE, CL		I 44114, US
Check in	Mon Dec 11, 2023	Check out	Tue Dec 12, 2023
0		-	



₹ UA 679	Cleveland Cleveland Hopkins (CLE)	\geq	Los Angeles Los Angeles (LAX)
Departure	Tue Dec 12, 2023 4:21 PM	Arrival	Tue Dec 12, 2023 6:35 PM
Departure terminal		Arrival terminal	7
Class	FIRST	Airline check in ID	EKM7ED
Meal	Dinner	Status	Confirmed
Duration	05:14	Ticket number	0168066189452
Seat	4E	Frequent flyer	
Equipment	Boeing 737Max	Air miles	2053
Remarks	Baggage allowance: 2 pcs		
✓ Check i	n 💼 Baggage		

Invoice/Ticket information for YONEKURA/STEPHANIE									
Client reference: 782711.000002									
Total Invoiced Amount:	\$1,027.35								
Ticket:	0168066189452	Invoice:	0053460	Amount:	\$838.35				
Payment:		Date:	14-Nov-2023						
	044447404		0050404		<u></u>				
Ticket:	3111417121	Invoice:	0053461	Amount:	\$149.00				
Payment:		Date:	14-Nov-2023						
Service fee:	2782988651			Amount:	\$40.00				
	2702300031			Amount.					
Description:					AIR				
Payment:		Date:	14-Nov-2023						

Information specific to this trip

 COVID-19 Updates: <u>Click here to access Travel Vitals™</u> for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the <u>DOS website</u> and <u>CDC website</u>. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

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For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
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We value your input and welcome you to provide your feedback here.



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Thanks for tipping, Stephanie

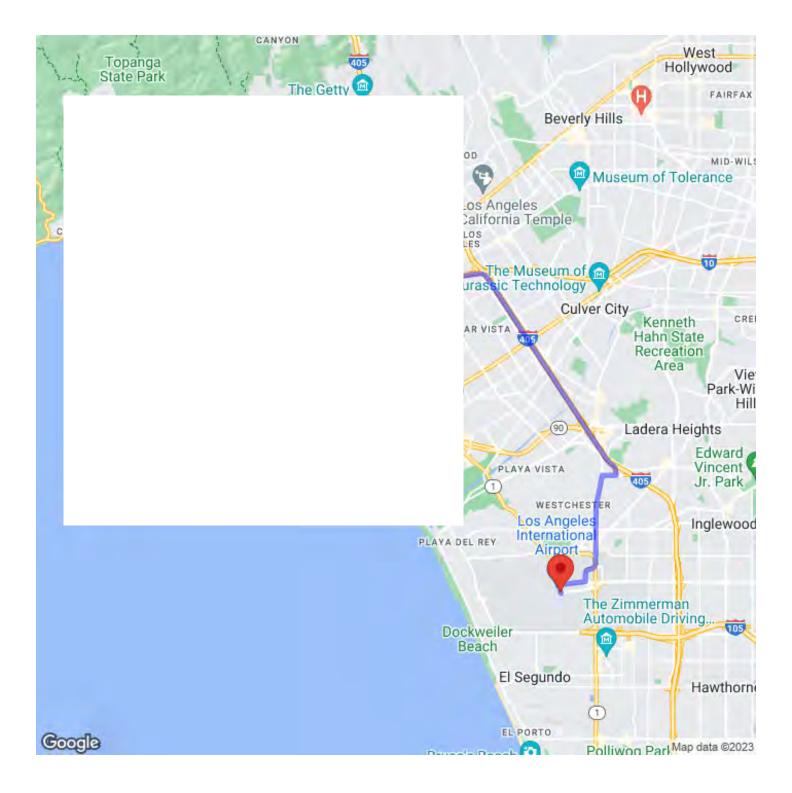
We hope you enjoyed your ride this evening.

Total	\$20.51
Trip fare	\$16.21
Subtotal	\$16.21
Tips	\$3.00
Sales Tax	\$1.30
	\$20.51
Visit the trip page for more information, including invoices (where available)	φ20.01
<u>Visit the trip page</u> for more information, including invoices (where available)	\$20.01
<u>Visit the trip page</u> for more information, including invoices (where available) You rode with John	
You rode with John	¢20.01
You rode with John Issued on behalf of John Black 0.77 miles 3	¢20.01
You rode with John Issued on behalf of John	

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

Report ID	010063676942
Report Name	Trip Cleveland 12/11/23 - 12/12/23
Expense Owner	Stephanie Yonekura
Date	Dec 11, 2023
Amount Spent	10.45 USD
Rate	0.6550
Distance	15.95 Miles
Amount Deduction	
Distance Deduction	
Allocation	782711.000002 Cleveland Division of Police Independent Monitorship
Business Purpose	Home to airport
From	Onsite visit with parties
То	
	LAX airport (LAX), World Way, Los Angeles, CA, USA

rx.Observable@1af338d4



Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total	\$43.00
Trip fare	\$26.03
Subtotal	\$26.03
Booking Fee	\$3.41
CLE Airport Surcharge	\$4.00
Tips	\$7.16
Sales Tax	\$2.40
Payments	
	\$35.84
	\$7.16
Visit the trip page for more information, including invoices (where available)	

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

You rode with Valerie
Comfort 13.04 miles 18 min
3:54 PM Main Terminal, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US
4:12 PM 777 Saint Clair Ave NE, Cleveland, OH 44114, US
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total	\$35.26
Trip fare	\$19.73
Subtotal	\$19.73
Booking Fee	\$3.76
CLE Airport Surcharge	\$4.00
Tips	\$5.87
Sales Tax	\$1.90
Payments	
	\$29.39
	\$5.87

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

You rode	with La	rry
----------	---------	-----

 Comfort
 12.18 miles | 17

 min
 1:57 PM | 801 W Superior Ave, Cleveland, OH 44113-1888, US

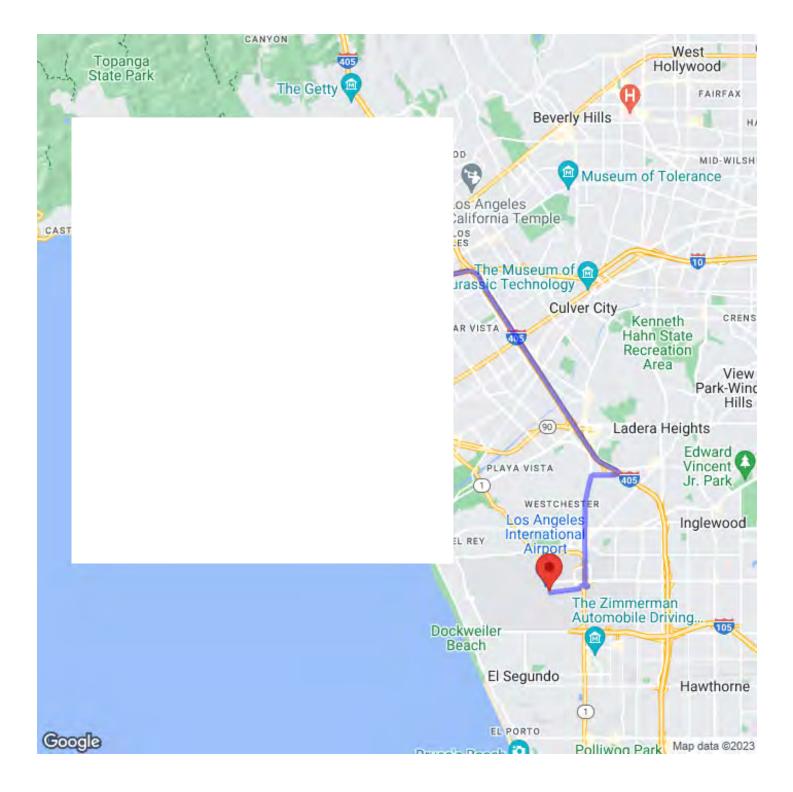
 2:15 PM | Main Terminal, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US

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

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Anount: Típ:	-1	95.52
Total:	.18	52
	LP CaPY	-

Report ID	010063676942
Report Name	Trip Cleveland 12/11/23 - 12/12/23
Expense Owner	Stephanie Yonekura
Date	Dec 12, 2023
Amount Spent	10.43 USD
Rate	0.6550
Distance	15.93 Miles
Amount Deduction	
Distance Deduction	
Allocation	782711.000002 Cleveland Division of Police Independent Monitorship
Business Purpose	Airport to home
From	Onsite visit with parties
То	

rx.Observable@17cb75b4



The Westin Cleveland Downtown 777 St. Clair Avenue, NE Cleveland, OH 44114 United States Tel: (216) 771-7700

STEPHANIE YONEKURA



Page Number	:	1	Invoice Nbr	:	1000126293
Guest Number	:				
Folio ID	:	А			
Arrive Date	:	11-DEC-23	16:16		
Depart Date	:	12-DEC-23	14:25		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Numbe	r:				

Tax ID :

The Westin Cle CLEWI DEC-12-2023 14:30 MHOLL355

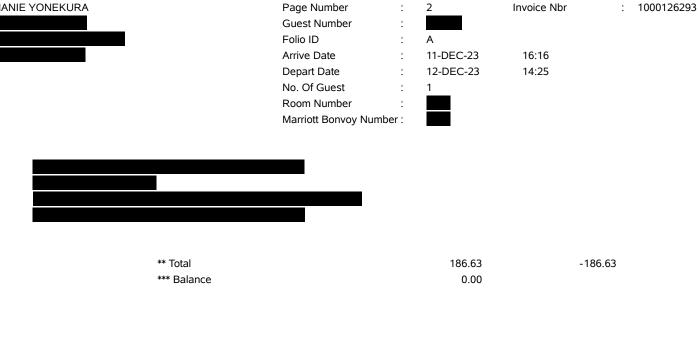
Date	Reference	Description	Charges (USD)	Credits (USD)
11-DEC-23	RT1706	Rm Chrg - AAA	135.00	
11-DEC-23	RT1706	State Tax	10.80	
11-DEC-23	RT1706	City Tax	4.05	
11-DEC-23	RT1706	County Tax	8.78	
12-DEC-23	4006	Restaurant PDR	20.00	
12-DEC-23				-178.63
12-DEC-23 12-DEC-23			8.00	-8.00

Continued on the next page

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STEPHANIE YONEKURA





I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page

Rodgers, Kristi R.

From: Sent: To: Subject:

Monday, December 11, 2023 1:59 PM Yonekura, Stephanie Fwd: Bundles Purchase Confirmation

[EXTERNAL]

Sent from my iPhone

Begin forwarded message:

From: United Airlines <noreply@united.com> Date: December 11, 2023 at 11:44:17 AM EST To: Subject: Bundles Purchase Confirmation

Add <u>unitedairlines@united.com</u> to your address book.See instructions.



Thank you for choosing United

Your purchase is complete.

Flight confirmation number:

View trip details

Purchase summary

LAX to CLE

Wi-Fi Day Pass

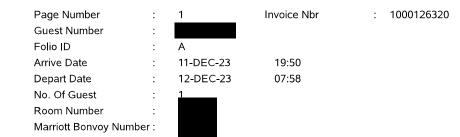
\$8.00

1 traveler			
Stephanie Yonekura			\$8.00
Receipt number:			
			Total \$8.00
Payment method Name on card	Stephanie Yonekura		
			fly the friendly skies
Reservations	Deals & offers	MileagePlus®	My account
	f 🍠		
Please do r	This email was sent to <u>syonekura@</u> not reply to this email. We cannot ac		
	© 2019 United Airlines. All rights 233 S. Wacker Drive Contact us Email prefer	Chicago, IL 60606	
		MEMBER	

The Westin Cleveland Downtown 777 St. Clair Avenue, NE Cleveland, OH 44114 United States Tel: (216) 771-7700

ABBY WILHELM





Tax ID :

The Westin Cle CLEWI DEC-12-2023 08:00 JOCAMPO

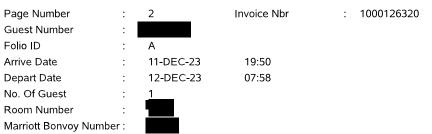
The tresting				
Date	Reference	Description	Charges (USD)	Credits (USD)
11-DEC-23	RT2224	Room Chrg - Special Corp	159.00	
11-DEC-23	RT2224	State Tax	12.72	
11-DEC-23	RT2224	City Tax	4.77	
11-DEC-23	RT2224	County Tax	10.34	
12-DEC-23				-186.83
		** Total	186.83	-186.83
		*** Balance	0.00	

Continued on the next page

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ABBY WILHELM





I agreed to pay all room & incidental charges.



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Signature_____

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INVOICE



Accounts Payable		
Hogan Lovells US LLP		
Columbia Square	Invoice no:	12300
	CONTRACTOR OF A CONTRACT	200000
555 Thirteenth Street NW	Invoice date:	31.10.23
Washington	Estimate no:	15215/15230
DC 20004	VAT Reg no:	830 555147
See and the second s		
Ref: Abby Wilhelm		
Email: abby.wilhelm@hoganlovells.com		
chromeRiverInvoiceHelpDesk@hoganlovells.com		
WG-REQ-1124 13th Semiannual Report		
Time: 8.5 hrs		
 Client amendments: 2 rounds 		
Total		£552.50
WG-REQ-1043 2022 Use of Force Assessment		
Time: 4 hrs		
Client amendments: 2 rounds		2002.00
Total		£260.00
Overall total to pay		£812.50
overall total to pay		2012.00
Please send all remittance to pauline@westgatecomms.com		
Western IDAN sumber is CD67NINDK60102512015270		
Westgate IBAN number is GB67NWBK60103513015370 or		
Westgate Swift / BIC number is NWBKGB2L		
All marks of organs to an paid by the plant.		
All services were performed in the UK.		
Please make cheques payable to Westgate Communications Limited.		
BACS payment to NatWest Bank, Sort Code: 60 10 25, Account no: 13 01 53 70.		
Payment due within thirty (30) days from date of invoice.		
Westgate Communications reserve the right to charge interest at a rate of 5% per		
calendar month on balances outstanding after the expiration of thirty (30) days.		

Wins2/gabo oii Cobdin Road: The could via the Terry Alle Interest All Table Tables Interest All Tables Tables

 $\begin{array}{l} & (1,1) \in \mathbb{C}^{n+1} \times (1,2) \in \mathbb{C}^{n-1} \setminus \{1,1\} \in \mathbb{C}^{n-1} \\ & (1,1) \in \mathbb{C}^{n-1} \times (1,1) \in \mathbb{C}^{n-1} \times (1,1) \in \mathbb{C}^{n-1} \\ & (1,1) \in \mathbb{C}^{n-1} \times (1,1) \in \mathbb{C}^{n-1} \times (1,1) \in \mathbb{C}^{n-1} \\ & (1,1) \in \mathbb{C}^{n-1} \times (1,1) \in \mathbb{C}^{n-1} \\ & (1,1) \in \mathbb{C}^{n-1} \times (1,1) \in \mathbb{C}^{n-1} \\ & (1,1)$

INVOICE

W

Accounts Payable Hogan Lovells US LLP Columbia Square 555 Thirteenth Street NW Washington DC 20004

Invoice no: Invoice date: Estimate no: VAT Reg no:

12463 31.12.23 15339 830 555147

Ref: Abby Wilhelm Email: Abby.wilhelm@hoganlovells.com chromeRiverInvoiceHelpDesk@hoganlovells.com

WG-REQ-1136 FIT Assessment - Revised

Time: 5 hrs

· Client amendments: 1 round

Overall total to pay

£325.00

Please send all remittance to pauline@westgatecomms.com

Westgate IBAN number is GB67NWBK60103513015370

Westgate Swift / BIC number is NWBKGB2L

All bank charges to be pold by the client All services were performed in the UK.

Please make cheques payable to Westgate Communications Limited. BACS payment to NatWest Bank, Sort Code: 60 10 35, Account no: 13 01 53 70.

Payment due within thirty (30) days from date of invoice. Westgate Communications reserve the right to charge interest at a rate of 5% per calendar month on balances outstanding after the expiration of thirty (30) days.

WESTARD OF COMPANY STREET

Let un the state of the state o

Monitorship for the Cleveland Police Department Monthly Expense Sheet

 Hogan
 First Name: Christine

 Lovells
 Last Name: Cole

Last Name: Cole Month: December 2023

Name Date		Receipt Total	Description		
Christine Cole	12/11/2023	\$332.29	AA flight		
Christine Cole	12/11/2023	\$44.00	Taxi from CLE to Westin (No receipt available, CC statement included.)		
Christine Cole	12/12/2023	\$174.14	Westin Hotel		
Christine Cole	12/12/2023	\$30.89	Uber from Courthouse to CLE		
Christine Cole	12/12/2023	\$82.00	BOS Logan Parking		
Christine Cole	12/11/23-12/1	\$69.00	2 half days Per Diem.		
Christine Cole					
Christine Cole					
Christine Cole					
Christine Cole					
Christine Cole					
Christine Cole					
Christine Cole					
Christine Cole					
	Total	\$732.32			

\\1083784 4161-3427-5400 v1

The Westin Cleveland Downtown

777 Saint Clair Avenue NE Cleveland, OH 44114 US +1 216-771-7700

Guest Information	CHRISTINE COLE	Dates of Sta	y 12/11	/2023 -
			12/12	/2023
		Roomnumb	er	
		Guest number Member Number		
		Group Num	ber	
Date	Description	Reference	Charges	Credits
12/11/2023	Room Chrg - Other Discount	RT1418	148.20	
12/11/2023	State Tax	RT1418	11.86	
12/11/2023	City Tax	RT1418	4.45	
12/11/2023	County Tax	RT1418	9.63	
12/12/2023		MC		174.14
Total balance				0.00 US

Important information

Authenticity of Hotel Bills

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

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points

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

Questions about your bill? Please contact your hotel directly at +1 216-771-7700

Page 1 of 1

12/14/23, 1:59 PM

Your receipt

Boston, MA to Cleveland, OH December 11, 2023 Ticketed on November 13, 2023 · Record locator: DDHCLS Details ~ DEPART Boston, MA to Washington, DC December 11, 2023 BOS DCA \rightarrow 11:35 AM 9:42 AM AA 4629 Booking Class: S Fare basis: S7AZZNMV USED Stop: Washington (DCA) Washington, DC to Cleveland, OH December 11, 2023 Page 1 of 4 https://www.aa.com/your-receipts/

dca 12:53 рм	\rightarrow	^{сle} 2:20 рм
AA 5615		
Booking Class: S		
Fare basis: S7AZZNMV		
USED		
RETURN Cleveland, OH to Ne December 12, 2023	ew York, NY	
^{сle} 5:54 рм	\rightarrow	lga 7:30 pm
AA 4369		
Booking Class: N		
Fare basis: N7AJZNMV		
USED		
	Stop: New York (LGA)
New York, NY to Bos December 12, 2023	ston, MA	
lga 9:00 pm	÷	воя 10:12 рм
AA 2387		
Booking Class: N		
Fare basis: N7AJZNMV		
USED		

https://www.aa.com/your-receipts/

Page 2 of 4

Invoice ID: 0500-4043-6660

Your receipts - American Airlines

12/14/23, 1:59 PM

Cost details

https://www.aa.com/your-receipts/

Page 3 of 4

Christine Cole	\$332.39		
- Ticket	#: 0012493622816		
Details	^		
E 11/13/2023 ·			
New ticket Ticket #: 0012493622816	[\$264.18 + Taxes & fees \$68.21] \$332.39		
Fare, taxes and fees	^		
New ticket	\$264.18		
TAX	\$19.81		
SECURITY SERVICE FEE	\$11.20		
SYS GEN PFC (BOS)	\$4.50		
SYS GEN PFC (DCA)	\$4.50		
SYS GEN PFC (CLE)	\$4.50		
SYS GEN PFC (LGA)	\$4.50		
U.S. SEGMENT TAX	\$19.20		

https://www.aa.com/your-receipts/

Page 4 of 4

\$30.89

Thanks for tipping, Christine

We hope you enjoyed your ride this evening

Total	\$30.89
This lare	\$17.0E
Subtotal	\$17.08
Booking Fee	\$2.94
CLE Airport Suroharge	\$4.00
Tips	\$5.1a
Sátus Tax	51.69

Payments

12/12/23:3:29 PM

Visit the trip page for more information, including involces (where available)

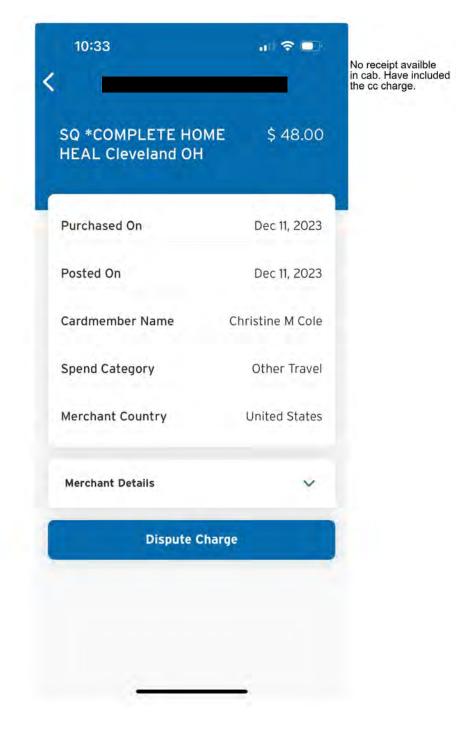
You rode with Osbert

UberX 12.10 miles (17 min

3:01 PM | 801 W Superior Ave, Eleverand, OH 44113, US

3:19 PM | Main Terminal, Gleveland Hopkins International Airport (CLE), Cleveland, DH 44181 US

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







Travel arrangements for WILHELM/ABBY JAE

Agency locator: KQJYWL

Client reference: 782711.000002

ITINERARY VERSION 1 OF 1 - DEC 07, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: iPhone or Android

Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit https://www.dhs.gov/real-id.

Traveling healthier is an important part of the Hogan Lovells firms' culture, please see the attached link that highlights 7 top tips to ensure that when you travel, you take care of yourself.

http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF

	From / To	Flight / Provider	Departure / Arrival	Lin		iks	
					>	Traveler	
-li ada t	Mon Dec 11, 2023 t Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5226	5:52 PM- 7:21 PM	Check in		Benefits Feedback	
Flight					>		
	Tue Dec 12, 2023				>	Blog	
	t Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA)	American Airlines AA5553	5:29 PM- 6:55 PM	Check in	>	Facebook	
					>	LinkedIn	

₹ AA 5226	Washington D.C. Ronald Reagan Washington National Airport (DCA)	>	Cleveland Cleveland Hopkins (CLE)	PREFERRED
Departure	Mon Dec 11, 2023 5:52 PM	Arrival	Mon Dec 11, 2023 7:21 PM	PARTNERS
Departure terminal	2	Arrival terminal		PROGRAM
Class	ECONOMY	Airline check in ID	EZFIMH	_
Meal		Status	Confirmed	-
Duration	01:29	Ticket number	0018072879511	-
Seat	11C(Aisle)	Frequent flyer		-
Equipment	Canadair 700	Air miles	310	-
🖌 Check i	n 💼 Baggage			-

∢ ^{AA} 5553	Cleveland Cleveland Hopkins (CLE)	\geq	Washington D.C. Ronald Reagan Washington National Airport (DCA)
Departure	Tue Dec 12, 2023 5:29 PM	Arrival	Tue Dec 12, 2023 6:55 PM
Departure terminal		Arrival terminal	2
Class	ECONOMY	Airline check in ID	EZFIMH
Meal		Status	Confirmed
Duration	01:26	Ticket number	0018072879511
Seat	11D(Aisle)	Frequent flyer	
Equipment	Canadair 700	Air miles	310
✓ Check i	n 💼 Baggage		

Invoice/Ticket information for WILHELM/ABBY JAE						
Client reference: 782711.000	002					
Total Invoiced Amount:	\$552.86					
Ticket:	0018072879511	Invoice:	0054049	Amount:	\$512.86	
Payment:		Date:	07-Dec-2023			
Service fee:	2913986192			Amount:	\$40.00	
Description:					AIR	
Payment:		Date:	07-Dec-2023			

Information specific to this trip

• COVID-19 Updates: <u>Click here to access Travel Vitals™</u> for the latest information and advisories for your upcoming itinerary.

Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the <u>DOS website</u> and <u>CDC website</u>. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

• Billable/NonBillable: B

For travel assistance 24 hours a day, please call your dedicated number at 917-408-8216.

Your access code is 01TI.

Other information and remarks

- Have you obtained a new Driver's License with a Real ID? May 3, 2023, is the deadline for compliance with this new standard.
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. <u>iPhone or Android</u>

We value your input and welcome you to provide your feedback here.



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Travel arrangements for RACINE/KARL ANTHONY

Agency locator: MUXHSE

Client reference: 782711.000002

ITINERARY VERSION 1 OF 1 - DEC 07, 2023

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: iPhone or Android

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http://hlglobal/sites/Services/Travel/Guides/TravelHealthAndWellness.PDF

	From / To		Departure /	Lin		inks	
		Flight / Provider	Arrival		>	Traveler	
	Mon Dec 11, 2023 t Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE)	American Airlines AA5226	5:52 PM- 7:21 PM	Check in		Benefits	
						Feedback	
					>	Blog	
liabt	Tue Dec 12, 2023 Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA)	American Airlines AA5553	5:29 PM- 6:55 PM	Check in	>	Facebook	
-						LinkedIn	

₹ AA 5226	Washington D.C. Ronald Reagan Washington National Airport (DCA)	>	Cleveland Cleveland Hopkins (CLE)	PREFERRED
Departure	Mon Dec 11, 2023 5:52 PM	Arrival	Mon Dec 11, 2023 7:21 PM	PARTNERS
Departure terminal	2	Arrival terminal		PROGRAM
Class	ECONOMY	Airline check in ID	MWHGRV	_
Meal		Status	Confirmed	-
Duration	01:29	Ticket number	0018072879510	-
Seat	12C(Aisle)	Frequent flyer		-
Equipment	Canadair 700	Air miles	310	-
🖌 Check i	n 💼 Baggage			-

∢ ^{AA} 5553	Cleveland Cleveland Hopkins (CLE)	>	Washington D.C. Ronald Reagan Washington National Airport (DCA)
Departure	Tue Dec 12, 2023 5:29 PM	Arrival	Tue Dec 12, 2023 6:55 PM
Departure terminal		Arrival terminal	2
Class	ECONOMY	Airline check in ID	MWHGRV
Meal		Status	Confirmed
Duration	01:26	Ticket number	0018072879510
Seat	13D(Aisle)	Frequent flyer	
Equipment	Canadair 700	Air miles	310
✓ Check i	n 💼 Baggage		

Invoice/Ticket information fo	r RACINE/KARL ANTHO	NY			
Client reference: 782711.000	002				
Total Invoiced Amount:	\$552.86				
Ticket:	0018072879510	Invoice:	0054048	Amount:	\$512.86
Payment:		Date:	07-Dec-2023		
Service fee:	6755444475			Amount:	\$40.00
Description:	0,0011110			Allount.	AIR
•					AIK
Payment:		Date:	07-Dec-2023		

Information specific to this trip

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• Billable/NonBillable: B

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Monitorship for the Cleveland Police Department Monthly Expense Sheet



Last Name: Dupont

Month: December, 2023

Name	Date	Receipt Total	Description
Randy Dupont	12/112023	6.55	Mileage: Home to Airport 10 miles655 x 10 = 6.55
Randy Dupont	12/11/23	568.40	Airfare: Memphis to Cleveland Round Trip Receipt Attached
Randy Dupont	12/11/23	40.00	Taxi from Airport to Hotel Receipt Attached
Randy Dupont	12/13/23	352.50	Lodging: Westin Hotel - Rate of \$150 daily x two nights Receipt
Randy Dupont	12/13/23	40.00	Taxi from Hotel to Airport Receipt Attached
Randy Dupont	12/13/23	6.55	Mileage: Airport to Home 10 miles655 x 10 = 6.55
Randy Dupont	12/11/23	51.75	First Day of Travel: partial per diem Full
Randy Dupont	12/13/24	69.00	Day Per Diem
Randy Dupont			Note: Receipts and mileage map attached.
Randy Dupont			
	Total	\$1,134.75	

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	The Westin Cleveland Downtown 777 Saint Clair Avenue NE Cleveland, OH 44114 US +1 216-771-7700			
Summary of Charg	jes			
Guest Information	RANDOLPH DUPONT	Dates of Sta		/2023 - 3/2023
		Room numb		
		Guest numb	er	
		Member Nu	mber	
		Group Num	ber	
Date	Description	Reference	Charges	Credits
12/11/2023	Room Chrg - Govt./Military	RT1423	150.00	
12/11/2023	State Tax	RT1423	12.00	
12/11/2023	City Tax	RT1423	4.50	
12/11/2023	County Tax	RT1423	9.75	
12/12/2023	Room Chrg - Govt./Military	RT1423	150.00	
12/12/2023	State Tax	RT1423	12.00	
12/12/2023	City Tax	RT1423	4.50	
12/12/2023	County Tax	RT1423	9.75	
12/13/2023				352.50
Total balance				0.00 US
Important informat	ion			
Authenticity of Hotel B	lla			
Matriott retains official	records of all charges and credits to your acc	ount and will honor or	ly these record	is.
Privacy				
Your privacy is importa	ant to us. For full details, please view our Prive	acy Statement.		
Credit of Marriott Bony	voy Points			
After a stay, it may tak	e up to seven days for Marriott Bonvoy points	to be credited to your	account	
		ntel directly at +1 216-77	1-7700	
	Questions about your bill? Please contact your ho	stol all could be a read		
	Questions about your bill? Please contact your he Page 1 of 1			

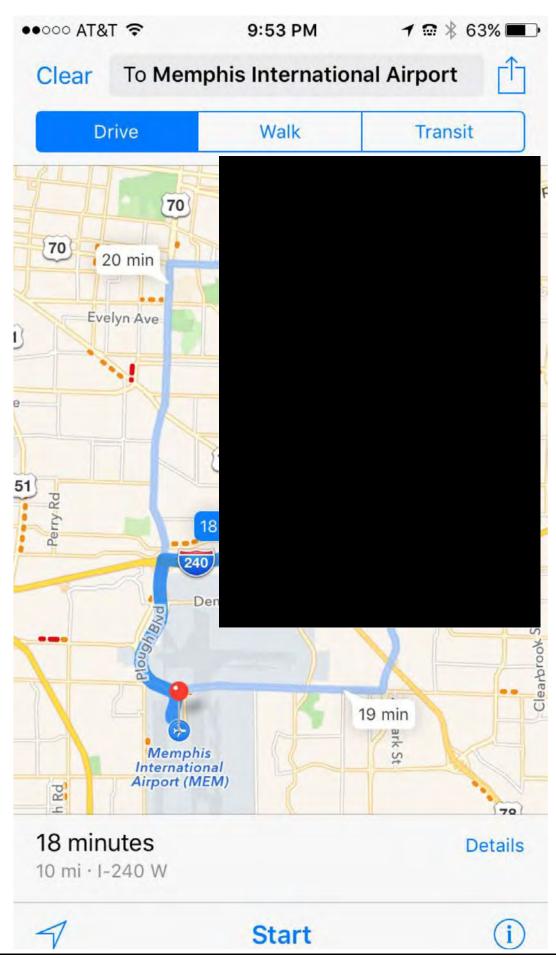
Guest Information	RANDOLPH DUPONT	Dates of St		1/2023 - 3/2023
		Room num		
		Guest num	ber	
		Member No	umber	
		Group Nun	nber	
Date	Description	Reference	Charges	Credits
12/11/2023	Room Chrg - Govt./Military	RT1423	150.00	
12/11/2023	State Tax	RT1423	12.00	
12/11/2023	City Tax	RT1423	4.50	
12/11/2023	County Tax	RT1423	9.75	
12/12/2023	Room Chrg - Govt./Military	RT1423	150.00	
12/12/2023	State Tax	RT1423	12.00	
12/12/2023	City Tax	RT1423	4.50	
12/12/2023	County Tax	RT1423	9.75	
12/13/2023				352.50
Total balance				0.00 US

Credit of Marriott Bonvoy Points

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

Questions about your bill? Please contact your hotel directly at +1 216-771-7700

Page 1 of 1



Chrome River | www.chromeriver.com

Start Over Confirmation	
Express Checkout	
Outbound Change Flight DL202L DL2437 Mon, Dec 11 4:16pm:-10:42pm Main	
Return DL2522, DL1031 Change Flight Wed, Dec 13 10:12am-3:06pm Sh 54m	
Changeable / Nonrefundable	
APR C	
Refundable Main Cabin	
360 0≊ UPGRADE €.000 miles	
First	



Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed.

In addition, you understand that Delta Air Lines will pass personal data provided in connection with this booking to government authorities for security purposes. I accept the Privacy Policy.

View Fare Rules, Change & Cancellation Policies. This ticket is changeable / nonrelundable. Fees may apply. If you do not show up for any light in your itinerary without nothying us ar changing/cancelling your light before it departs, we will cancel all remaining flights in the ilinerary and the ticket will have no remaining value.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted You may see separate transaction to your credit card based on the vendors and the products you are purchasing. Amounts may vary depending on the rate of exchange at time of transaction. Hazardous Materials. In-Flight services and amenities may vary and are subject to change.

BAGGAGE ALLOWANCE

Final baggage fees will be assessed and charged at time of check in. By making this booking; you understand that flammobles, batteries, explosives, and aerosols are prohibited from being included in all baggage. For full details, please review our Baggage Policy.

12 2023 Delta Air Lines. Inc. | Travel may be on other airdines.

AMERICAB Cleveland, Ohio 881-1111	
DRIVER 246 DATE 12/11/23 (CHARGE THE ACCT. OF) (RECEIVED OF)	
FOR TAXIFARE FROM ALT po-+ (cle)	
(x) DRIVER NAME	
(*) PASSENGER SIGNATURE	
(407) 732-1932	
EMMY Customer name: //////2	
TRANSPORTS emmanuelaluko283@yahoo.com	
Cab No. 2122	
29104N START 402	
and the second	

Monitorship for the Cleveland Police Department Monthly Expense Sheet



Last Name: Boston Month: December

First Name: Shunta

Name	Date	Receipt Total	Description
Shunta Boston	12/03/23	\$362.40	Roundtrip airfare for Cleveland site visit (12/3-12/7/2023)
Shunta Boston	12/03/23	\$31.56	Uber ride from airport to Westin Hotel
Shunta Boston	12/07/23	\$723.82	Hotel (Westin) for Cleveland site visit (12/3-12/7/2023)
Shunta Boston	12/07/23	\$43.48	Airport parking in WI
Shunta Boston	12/07/23	\$37.40	Uber ride from Westin Hotel to airport
Shunta Boston	12/3/23-12/7/23	\$276.00	Per Diem: 3 full days, 2 partial days.
Shunta Boston			
	Total	\$1,474.66	

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.18'

Economy Parking & Shuttle 5855 S Howell Ave MILWAUKEE WI 53207 414-744-8636 17:28 12/07/2023 Sale Batch:719 Trans:10 CHIP VISA **** / ** ** ***** \$41.81 AMOUNT: Non Cash \$1.67 Adjustment \$43.48 SUB TOTAL: TIP: TOTAL APPROVAL 1728 Resp: Code 334123666625

Uber	December 3, 202
Thanks for tipping, Shunta	
We hope you enjoyed your ride this evening.	
Total	\$31.5
Teptera	\$17.1
Subtotal	\$17.1
Booking Fee	\$3.4
CLE Airport Sunharge	\$4.0
Tps	\$5.3
Salves Tax	\$1.6
Payments	
	\$26.2
	\$5.3
You rode with Mark	
Constort 13.10 miles 15. mile	
2:08 PM Main Terminal, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US	
2.23 PM) 777 Saint Clair Ave NE, Cleveland, OH 44114, US	
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.	
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The Westin Cleveland Downtown 777 St. Clair Avenue, NE Cleveland, OH 44114 United States Tel; (216) 771-7700

SHUNTA BOSTON

Tax ID !

Page Number Guest Number Folio ID Arrive Date Depart Date No, Of Guest Room Number Marriott Borwoy Number



A

03-DEC-23

07-DEC-23

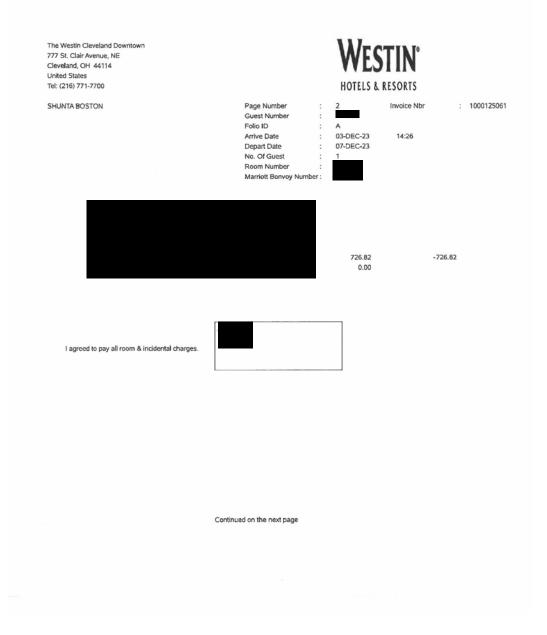
Invoice Nbr

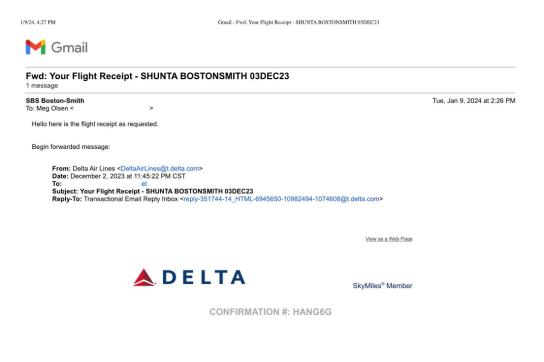
14:26

1000125061

Date F	Reference	Description	Charges (USD)	Credits (USD)
03-DEC-23 F	RT1505	Room Chrg - Special Corp	139.00	
03-DEC-23 F	RT1505	State Tax	11.12	
03-DEC-23 F	RT1505	City Tax	4.17	
03-DEC-23 P	RT1505	County Tax	9,04	
04-DEC-23 F	RT1505	Room Chrg - Special Corp	159.00	
04-DEC-23 F	RT1505	State Tax	12.72	
04-DEC-23 F	RT1505	City Tax	4.77	
04-DEC-23 F	RT1505	County Tax	10,34	
05-DEC-23 F	RT1505	Room Chrg - Special Corp	159.00	
05-DEC-23 F	RT1505	State Tax	12.72	
05-DEC-23 F	RT1505	City Tax	4.77	
05-DEC-23 P	RT1505	County Tax	10.34	
06-DEC-23 g	gs	Gift Shop - cmit	2.78	
06-DEC-23 g	gs	State Tax - omit	0.22	
06-DEC-23 F	RT1505	Room Chrg - Special Corp.	159.00	
06-DEC-23 F	RT1505	State Tax	12.72	
06-DEC-23 F	RT1505	City Tax	4.77	
06-DEC-23 F	RT1505	County Tax	10.34	
DEC-07-2023	W			

Continued on the next page





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You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

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Passenger Info

Name: SHUNTA BOSTONSMITH

FLIGHT	SEAT
DELTA 4013	08D
DELTA 5446	08D
DELTA 5492	15D
DELTA 1692	23E

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+ $^{\rm TM}$ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

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Sun, 03DEC	DEPART	ARRIVE
DELTA 4013* Main Cabin (T)	MILWAUKEE, WI 7:00am	DETROIT 9:11am
DELTA 5446* Main Cabin (T)	DETROIT 10:20am	CLEVELAND, OH 11:21am
Thu, 07DEC	DEPART	ARRIVE

DELTA 5492*	CLEVELAND, OH	DETROIT
Main Cabin (V)	2:19pm	3:19pm
DELTA 1692	DETROIT	MILWAUKEE, WI
Main Cabin (V)	4:58pm	5:10pm

*Flight 4013 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 5446 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 5492 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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Flight Receipt

Ticket #: 0062187014910 Place of Issue: Issue Date: 11NOV23 Expiration Date: 11NOV24

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METHOD OF PAYMENT	
	\$362.40 USI
ECREDITS APPLIED	
eCredits Number	0060207966734
Passenger Name	SHUNTA BOSTONSMITH
Amount Applied	5.00 USE
Applied to Ticket Number	0062187014910
Air Transportation Charges	
Air Transportation Charges	
Raso Earo	\$206.74.1150
Base Fare	\$296.74 USE
Base Fare Taxes, Fees and Charges United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$296.74 USE \$11.20 USE
Taxes, Fees and Charges United States - September 11th Security Fee(Passenger Civil Aviation	1
Taxes, Fees and Charges United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) United States - Transportation Tax	\$11.20 USE

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Gmail - Fwd: Your Flight Receipt - SHUNTA BOSTONSMITH 03DEC23	
TICKET AMOUNT	\$367.40 USD
Fare Difference - \$291.74 USD	
Taxes, Fees & Charges - \$70.66 USD	
Service Charge - \$0.00 USD	
Total Charged - \$362.40 USD	
Miscellaneous Service and	Fees: RFIC: I
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Date of issue: 02DEC23	
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Payment Method: MISC Routing: MKE-DTW	
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Important Note: Retain this receipt for	r your records. If travel or check-in
	elta, this receipt must be presented at the tim
of service or a fee will be assessed. If	purchasing Delta Sky Club® memberships,
all Delta SkyMiles® and Delta Sky Clu	b® rules apply.

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Thanks for tipping. Shunta

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Total	\$37.40
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Subtotal	\$21.47
Booking Fee	\$34°
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Monitorship for the Cleveland Police Department Monthly Expense Sheet



First Name: Rick Last Name: Myers Month: Dec-23

Name	Date	Receipt Total	Description
Rick Myers	12/03/23	\$5.25	RTD bus from Boulder to DIA airport
Rick Myers	12/03/23	\$357.80	round trip airfare Dec 3-7
Rick Myers	12/03/23	\$30.91	Uber from CLE airport to hotel
Rick Myers	12/04/23	\$30.91	Uber from hotel to Ordinance unit
Rick Myers	12/04/23	\$19.76	Uber from Ordinance Unit to hotel
Rick Myers	12/05/23	\$18.78	Uber from hotel to Ordinance Unit
Rick Myers	12/05/23	\$19.70	Uber from Ordinance unit to Hotel
Rick Myers	12/06/23	\$623.27	3 nights hotel bill from Westin
Rick Myers	12/06/23	s289.01	Airfare to change flight from Dec 7 to Dec 6, save 1 hotel room night
Rick Myers	12/06/23	\$25.76	Uber from Police HQ to CLE airport
Rick Myers	12/06/23	\$5.25	RTD bus from DIA airport to Boulder
Rick Myers	12/03/23-12/06/23		Per Diem 2 full and two half days,
Rick Myers			
Rick Myers			
Rick Myers			
	Total	\$1,633.40	

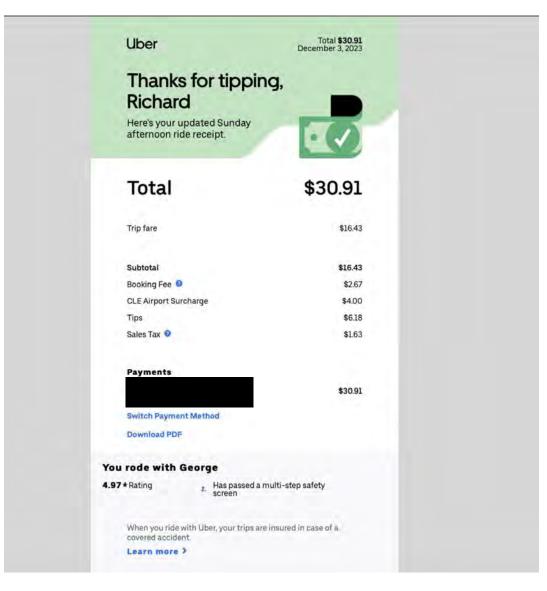
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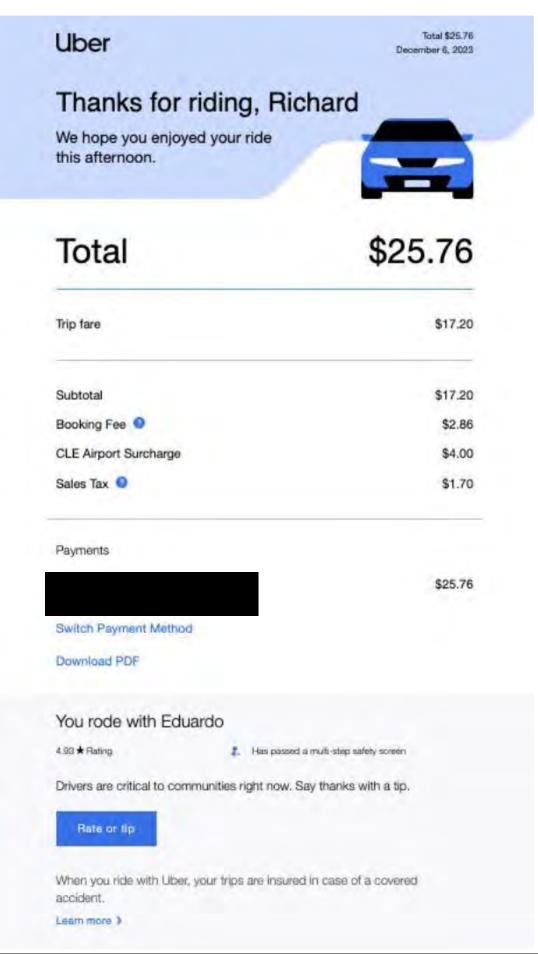
Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

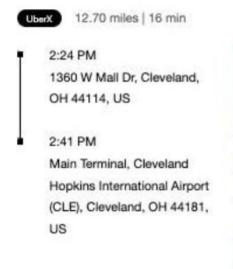
Discount Regional/Airport Day Pass Discount	1x \$5.25
Fotal	\$5.25
Purchase	
Purchase Date	12/3/23, 6:35 AM
Purchase ID	PUNTXTAYMNBTGJE
App ID	RIUMNVEG276
Payment	
Method	Credit Card
Name on Card	Myers Richard
Card Type	Visa
Card Number	
Authorization Code	035269
JTR Number	MRZWUE2KPD6BCIK
Merchant	
Name Ma	asabi on behalf of RTD
Contact	(303) 299-6000
	 Contraction and the second seco
Contact RTD Customer Care at <u>(303)</u> Issistance. Don't recognize this email?	

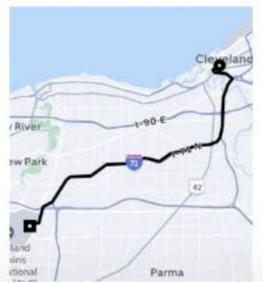
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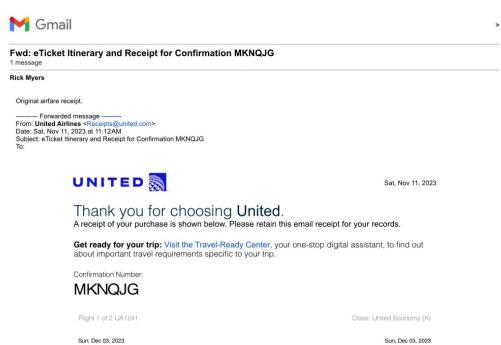




Chrome River | www.chromeriver.com







10:20 AM Deriver, CO, US (DEN)



h

Thu, Dec 07, 2023	Thu, Dec 07, 2023
08:43 AM	10:12 AM
Cleveland, OH, US (CLE)	Denver, CO, US (DEN)
Traveler Details	
MYERS/RICHARDWEST	
eTicket num	Seats: DEN-CLE 12C
Frequent Fly	CLE-DEN 12C
Purchase Summary	
Method of payment:	Visa ending in 3915
Date of purchase:	Sat, Nov 11, 2023
Airfare:	305.12
U.S. Transportation Tax: U.S. Flight Segment Tax:	22.88 9.60
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
c.c. rassenger rability enarge.	357.80 USD
Total Per Passenger:	

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

MileagePlus Accrual Details

Richardwest Myers

Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Dec 03, 2023	1241	Denver, CO, US (DEN) to Cleveland, OH, US (CLE)	1377	153	1
Thu, Dec 07, 2023	248	Cleveland, OH, US (CLE) to Denver, CO, US (DEN)	1377	153	1
MileagePlus accrual t	otals:		2754	306	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Dec 03, 2023 Denver, CO, US (DEN) to Cleveland, OH, US (CLE)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Dec 07, 2023 Cleveland, OH, US (CLE) to Deriver, CO, US (DEN)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

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

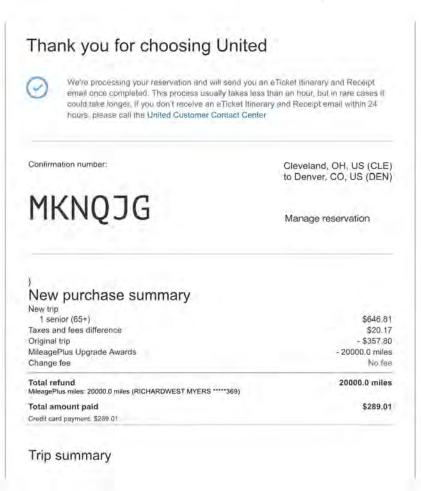
eTicket Reminders

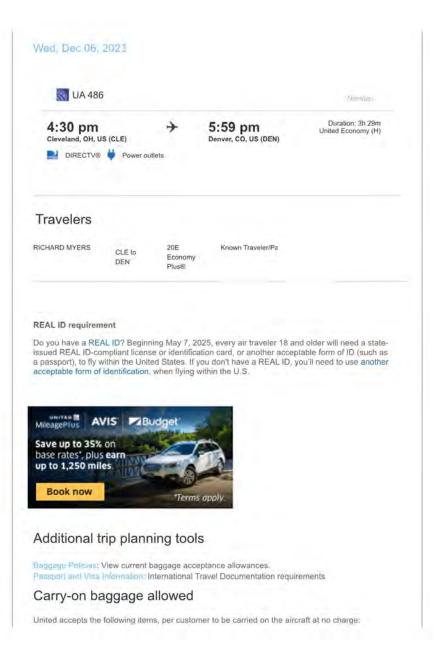
 Check-In Requirement - Bags must be checked and bearding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

From: United Airlines, Inc. unitedairlines@united.com Subject: Your United reservation for Deriver, CO, US (DEN) is processing Date: December 5, 2023 at 9:46 AM To: I

Add UnitedAlrlines@news.united.com to your address book. See instructions.

Trantoji Downtot militili I





One carry-on bag no more than 45 linear inches or 114 linear centimeters. One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to unread com/coordinates.

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First a	and second baggage service charges aveler as listed below:	1 st bag	2 nd bag	Weight per bag
+	Wed, Dec 06, 2023			70 lbs
	Cleveland, OH, US (CLE) to Deriver, CO, US (DEN)	\$30 \$0	per traveler\$3,000\$0 pe	aveler

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus. Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your litinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, oddsized baggage, special items or sporting equipment, visit united com/baggage.

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My account				

STAY CONNECTED

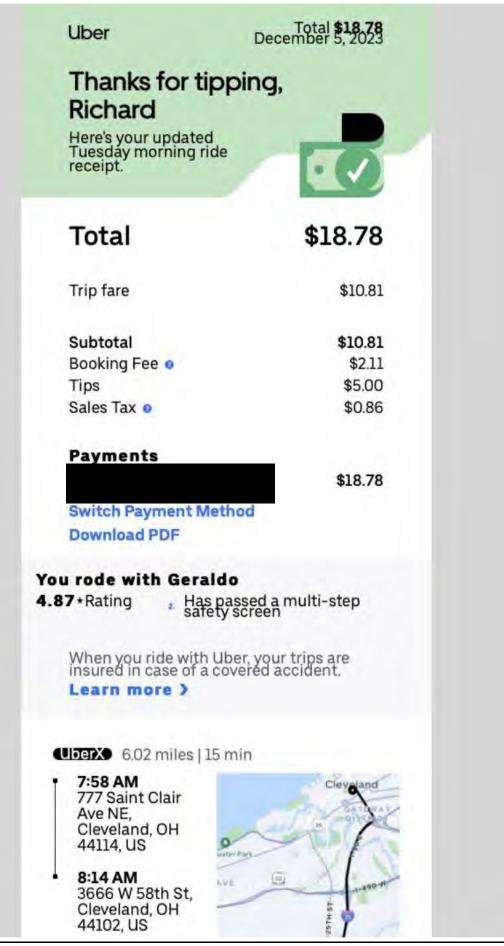
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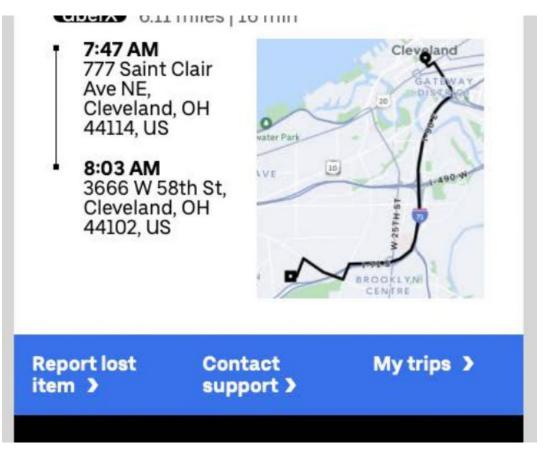
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United MileagePlus 500 Grand Plaza Dr. Houston: TX 77067 USA

Uber	Total \$19.70 December 5, 2023	
Thanks for ti Richard	pping,	
Here's your updated Tuesday afternoon receipt	ride	
Total	\$19.70	
Trip fare	\$10.29	
Subtotal Booking Fee o Tips Sales Tax o	\$10.29 \$3.59 \$5.00 \$0.82	
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You rode with Laur 4.91+Rating + Has safe When you ride with insured in case of a Learn more >	passed a multi-step ty screen	
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3:49 PM 3700 W 58th St, Cleveland, OH 44102, US 4:03 PM 777 Saint Clair Ave NE, Cleveland, OH 44114, US	and a second sec	
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Uber	Total \$30.91 December 4, 2023
Thanks for tipp Richard Here's your updated Monday morning ride receipt.	oing,
Total	\$30.91
Trip fare	\$21.74
Subtotal Booking Fee O Tips Sales Tax O	\$21.74 \$2.28 \$5.15 \$1.74
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When you ride with Ube insured in case of a cov Learn more >	er, your trips are ered accident.



The Westin Cleveland Downtown 777 St. Clair Avenue, NE Cleveland, OH 44114 United States Tel: (216) 771-7700

RICHARD MYERS

Tax ID :

Page Number : Guest Number : Folio ID : Arrive Date : Depart Date : No. Of Guest : Koom Number : Marriott Bonvoy Number :



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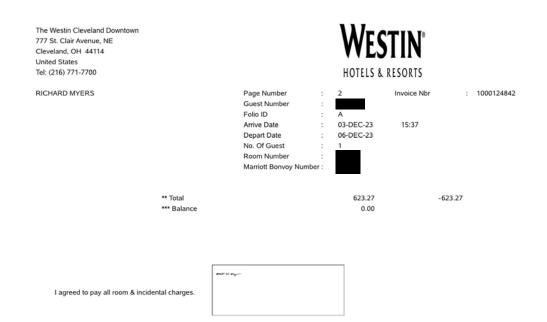
03-DEC-23

06-DEC-23

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The Westin Cl	e CLEWI DE	C-06-2023 03:00 9999		
Date	Reference	Description	Charges (USD)	Credits (USD)
03-DEC-23	RT1503	Room Chrg - Special Corp	139.00	
03-DEC-23	RT1503	State Tax	11.12	
03-DEC-23	RT1503	City Tax	4.17	
03-DEC-23	RT1503	County Tax	9.04	
04-DEC-23	RT1503	Room Chrg - Special Corp	159.00	
04-DEC-23	RT1503	State Tax	12.72	
04-DEC-23	RT1503	City Tax	4.77	
04-DEC-23	RT1503	County Tax	10.34	
05-DEC-23	8032	Restaurant Charges	86.28	
05-DEC-23	RT1503	Room Chrg - Special Corp	159.00	
05-DEC-23	RT1503	State Tax	12.72	
05-DEC-23	RT1503	City Tax	4.77	
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DEC-06-2023	VI	Visa		-623.27

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The Westin Cleveland Downtown 777 St. Clair Avenue, NE Cleveland, OH 44114 United States Tel: (216) 771-7700

RICHARD MYERS

 Page Number
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 Guest Number
 :

 Folio ID
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 Arrive Date
 :

 Depart Date
 :

 No. Of Guest
 :

 Room Number
 :

 Marriott Bonvoy Number:



: 1000124842

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\$11.29
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masabi

Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

Discount Regional/Airport Day Pass	1x
Discount	\$5.25
Total	\$5.25

Purchase

Purchase Date	12/5/23, 9:14 AM
Purchase ID	PUJKNEAOQOC67FW
App ID	RIUMNVEG276

Payment

Credit Card
Myers Richard
Visa
054134
MR3SXDUPVS6HYSA

Name	Masabi on behalf of RTD
Contact	(303) 299-6000

Activate your ticket(s) prior to boarding. Contact RTD Customer Care at (303) 299-6000 for assistance. Monitorship for the Cleveland Police Department Monthly Expense Sheet

Hogan Lovells

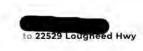
Last Name: Rosenthal Month:

First Name: Richard

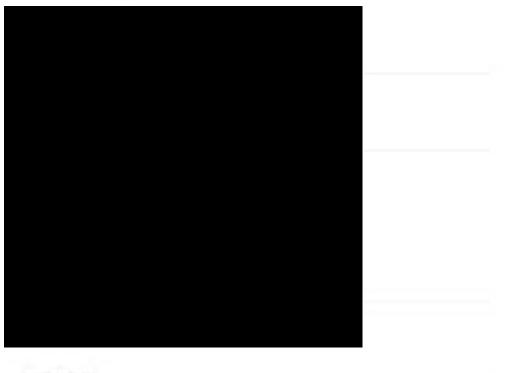
Name	Date	Receipt Total	Description
Richard Rosenthal	09/27/23	\$9.73	UPS Store, Packing Supplies - CLE Laptop to Hogan Lovells - \$13.44 CAD = \$9.73 USD
Richard Rosenthal	09/27/23	\$14.93	22.8 miles (Roundtrip Home to UPS Store) @\$0.655 per mile - \$14.93 USD
Richard Rosenthal			
	Total	\$24.66	

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Invoice ID: 0500-4099-2441

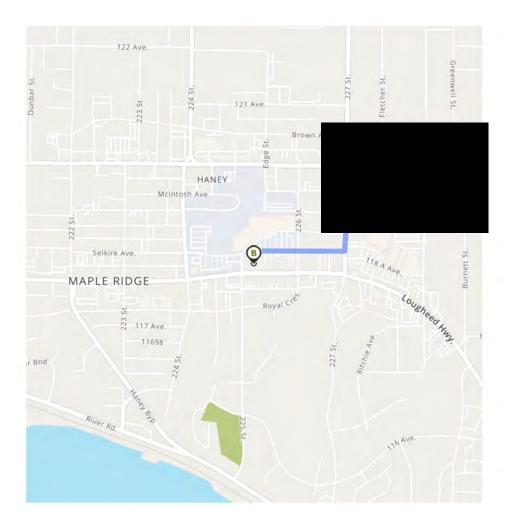


18 min 11.4 miles

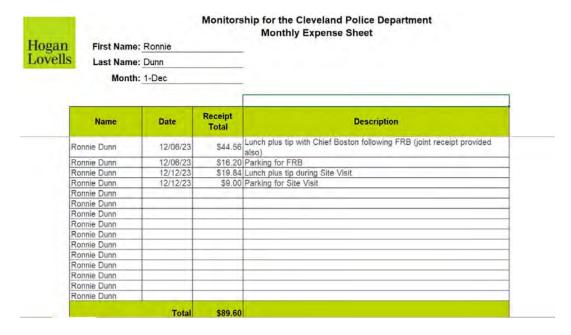


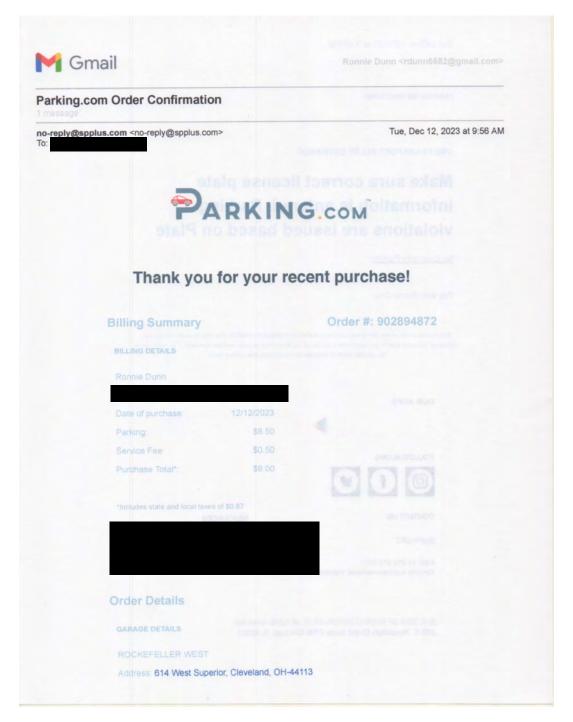
Then 0.03 miles





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Foreign Exchange Cu	rrency Converter	
Our Foreign Exchange Currency Converter	allows you to quickly convert over 30 fore	Ign cuttencies.
Foreign Exchange FAQs		
Currency I Have: (i)	Cur	rrency I Want:
Canadian Dollar (CAD)	• (\(\lefta\))	U. S. Dollar (USD)
\$13.44	\bigcirc	\$9.73
Rate: 0.72417		Rate: 1.38090
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Maple Ridge PC Wow over	ugh RBC Online Banking and pick it up at a	a branch of your choice.
Maple Ridge, BC V2X 0T5 pit throw	ugh RBC Online Banking and pick it up at a Locate a Branch for F4 ATM What are you looking for?	Sign In To Puremu oreign Currency or U.S. Casl
REG 09-22-20-23 LOUgneed Hwy Tel: 604-476-2210 Fax: 604-476-2290 REG 09-27-2023 (WED) 15:07 001 MC#D1 076597 PACKING SUPPLIES 112 T12 \$12.00 6.S.T \$0.60 P.S.T \$0.64 TOTAL \$13.44	ugh RBC Online Banking and pick it up at a Locate a Branch for Fo ATM	Sign In The Purefue oreign Currency or U.S. Cash
REG 09-22-20-23 LOUgneed Hwy Tel: 604-476-2210 Fax: 604-476-2290 REG 09-27-2023 (WED) 15:07 001 MC#D1 076597 PACKING SUPPLIES 112 T12 \$12.00 6.S.T \$0.60 P.S.T \$0.64 TOTAL \$13.44	Locate a Branch for Fr ATM What are you looking for?	Sign In The Pureman oreign Currency or U.S. Casl Postal Code:
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Abor 22:02 Lougneed Hwy Maple Ridge, BC V2X DT5 Tel: 604-476-2210 Fax: 604-476-2290 REG 09-27-2023(WED) 15:07 C01 MC#01 076597 PACKING SUPPLIES T12 \$12.00 0.6.5.T \$0.60 P.S.T \$0.60 P.S.T \$13.44 CREDIT \$13.44	Ugh RBC Online Banking and pick it up at a Locate a Branch for Fr ATM What are you looking for? Branch US Cash ATM > Advance Search Options	Sign in The Puremut
Abdrage Brows Bitthrows Tel: 604-478-2210 Fax: 604-478-2290 Fax: 604-478-2290 Fax: 604-478-2290 REG 09-27-2023(WED) 15:07 OT 076597 PACKING SUPPLIES T12 T12 \$12.00 6.S.T \$0.60 P.S.T \$0.60 P.S.T \$0.84 TOTAL \$13.44 CREDIT \$13.44	Ugh RBC Online Banking and pick it up at a Locate a Branch for F4 ATM What are you looking for? Branch US Cash ATM Advance Search Options Travel Travel Travel	Doversional RBC Mobile Apro Andred Preser







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URIVER	1929	
CAB	1	
PASSENGERS	12/12/23	
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END	19:07:50	
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DISTANCE	8.82	1
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EXTRA	\$3.0	
SUB THTAL	127.3	
TIP	15.5	
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The Westin Cleveland Downtown 777 St. Clair Avenue, NE Cleveland, OH 44114 United States Tel: (216) 771-7700





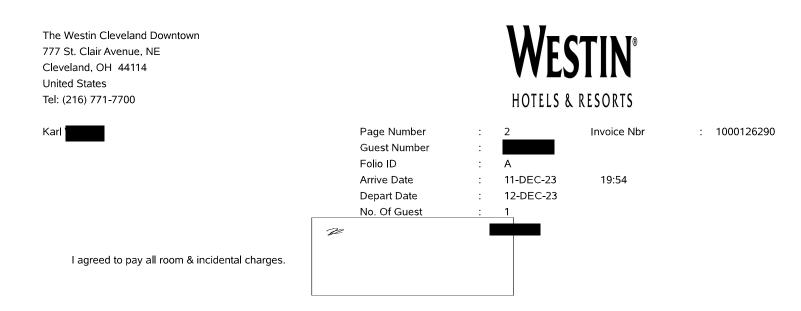
Page Number	:	1	Invoice Nbr	:	1000126290
Guest Number	:	780280			
Folio ID	:	А			
Arrive Date	:	11-DEC-23	19:54		
Depart Date	:	12-DEC-23			
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Nur	nber :				

Tax ID :

The Westin Cle CLEWI DEC-12-2023 03:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
11-DEC-23	RT2222	Room Chrg - Special Corp	159.00	
11-DEC-23	RT2222	State Tax	12.72	
11-DEC-23	RT2222	City Tax	4.77	
11-DEC-23	RT2222	County Tax	10.34	
DEC-12-202	3 A X			-186.83
		** Total	186.83	-186.83
		*** Balance	0.00	

Continued on the next page



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