



Hogan Lovells US LLP
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Ohio Northern District Court
11 W Huron Rd
Cleveland, OH 44115
United States

Date
Invoice No
Our ref
Partner
Email
Fed ID

December 18, 2023
22200244444
782711.000002
Karl Racine
karl.racine@hoganlovells.com
53-0084704

Cleveland Division of Police Independent Monitorship

| Summary | Amount (USD) |
|--|------------------|
| Professional Services | 124,110.00 |
| Less Hogan Lovells Pro Bono Discount | (38,250.00) |
| Less Non-Hogan Lovells Pro Bono Discount | (5,814.00) |
| Total Professional Services | 80,046.00 |
| Disbursements and Charges | 5,496.10 |
| Less Discount (based on agreed hotel and per diem rates) | (461.41) |
| Total Disbursements and Charges | 5,034.69 |
| | |
| | Subtotal |
| | 85,080.69 |
| | Total Due |
| | 85,080.69 |

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: WFBUS6S 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 30 days from invoice date
Hogan Lovells US LLP
P.O. Box 715890
Philadelphia, PA 19171-5890

Date December 18, 2023
 Invoice No 22200244444
 Our Ref 782711.000002

| Expenses Overview | | | |
|--|-----------------|---------------|-----------------|
| Category | Value | Discount | Charges |
| Lodging Total | 1,672.47 | (0.00) | 1,672.47 |
| Flights Total | 2,045.25 | (0.00) | 2,045.25 |
| Taxis Total | 469.39 | (0.00) | 469.39 |
| Meals Total | 381.41 | (381.41) | 0.00 |
| Per Diem Total | 793.50 | (0.00) | 793.50 |
| Other | 134.08 | (80.00) | 54.08 |
| Total | 5,496.10 | 461.41 | 5,034.69 |
| Total Disbursements and Charges | | | USD |

| Per Diem By Timekeeper | | | | |
|------------------------|---------------------|------|--------------------------|---------------------|
| Timekeeper | Dates | Days | Cleveland, Ohio Per Diem | Total |
| Christine Cole | 10/25/23 - 10/28/23 | 1.5 | 69.00 | \$103.50 |
| Karl Racine | 10/24/23 - 10/26/23 | 2.5 | 69.00 | \$172.50 |
| Abby Wilhelm | 10/24/23 - 10/26/23 | 2.5 | 69.00 | \$172.50 |
| Stephanie Yonekura | 10/24/23 - 10/26/23 | 2.5 | 69.00 | \$172.50 |
| Lisa Fink | 10/24/23 - 10/26/23 | 2.5 | 69.00 | \$172.50 |
| Total Per Diem | | | | USD \$793.50 |

| Timekeeper Overview | | | |
|---|-------|--------|----------|
| Timekeeper Name | Hours | Rate | Fees |
| Christine Cole <i>* Provides 15% discount</i> | 21.70 | 230.00 | 4,991.00 |
| Ronnie Dunn <i>* Provides 15% discount</i> | 27.90 | 230.00 | 6,417.00 |
| Randy Dupont <i>* Provides 15% discount</i> | 10.60 | 230.00 | 2,438.00 |
| Lisa Fink <i>* Provides 15% discount</i> | 43.00 | 230.00 | 9,890.00 |
| Jay Jones <i>* Provides 20% pro bono discount in addition to discounted blended rate</i> | 8.20 | 750.00 | 6,150.00 |
| Ayesha Hardaway <i>* Provides 15% discount</i> | 6.20 | 230.00 | 1,426.00 |
| Tammy Hooper | 2.70 | 230.00 | 621.00 |

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| Timekeeper Overview | | | |
|---|--------|--------|-----------------------|
| Timekeeper Name | Hours | Rate | Fees |
| * Provides 15% discount | | | |
| Rick Myers * Provides 15% discount | 8.30 | 230.00 | 1,909.00 |
| Meg Olsen * Provides 15% discount | 15.40 | 75.00 | 1,155.00 |
| Karl Racine * Provides 20% pro bono discount in addition to discounted blended rate | 38.20 | 750.00 | 28,650.00 |
| Megan McDonough * Provides 15% discount | 4.10 | 230.00 | 943.00 |
| Shunta Boston * Provides 15% discount | 13.00 | 230.00 | 2,990.00 |
| Charles See * Provides 15% discount | 14.30 | 230.00 | 3,289.00 |
| Scott Sargent * Provides 15% discount | 4.00 | 230.00 | 920.00 |
| Victor Ruiz * Provides 15% discount | 7.70 | 230.00 | 1,771.00 |
| Abby Jae Wilhelm * Provides 100% discount | 35.30 | 750.00 | 26,475.00 |
| Stephanie Yonekura * Provides 20% pro bono discount in addition to discounted blended rate | 32.10 | 750.00 | 24,075.00 |
| Total Professional Services | 292.70 | | USD 124,110.00 |
| Less Pro Bono Discount | | | (44,064.00) |
| Total Professional Services Charged | | | USD 80,046.00 |

| Disbursement and Charges | |
|---|--------|
| Travel Agency Fee - RACINE KARL ANTHONY 10/16/23-10/16/23 | 40.00 |
| Travel Agency Fee - WILHELM ABBY JAE 10/16/23-10/16/23 | 40.00 |
| KARL RACINE - Air Travel - RACINE KARL ANTHONY CLE DCA 10/26/23-10/26/23 | 256.43 |
| KARL RACINE - Air Travel - RACINE KARL ANTHONY DCA CLE 10/24/23-10/24/23 | 284.94 |
| KARL RACINE - Lodging, 10/26/23, Cleveland Police Monitoring Site Visit 2023 | 373.66 |
| KARL RACINE - Hotel - Meals-snacks, 10/24/23, Cleveland Police Monitoring Site Visit 2023 | 3.00 |
| CHRISTINE M. COLE - Taxi from CLE to hotel | 45.00 |
| CHRISTINE M. COLE - Uber from BOS to home | 52.54 |
| CHRISTINE M. COLE - Lodging | 186.83 |
| CHRISTINE M. COLE - Air Travel - Flight for C. Cole | 372.60 |

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| Disbursement and Charges | |
|--|--------|
| CHRISTINE M. COLE - Uber from hotel to CLE | 32.04 |
| CHRISTINE M. COLE - Uber to PHL airport | 40.17 |
| RONNIE A. DUNN - Parking Ronnie Dunn - October 2023 | 8.88 |
| RONNIE A. DUNN - Parking Ronnie Dunn_October 2023 | 16.20 |
| LF CONSULTING LLC - Breakfast 10/26/24 | 12.33 |
| LF CONSULTING LLC - Breakfast 10/25/23 | 19.20 |
| LF CONSULTING LLC - Uber hotel to airport | 32.12 |
| LF CONSULTING LLC - Expenses for L. Fink for October 2023 | 12.44 |
| LF CONSULTING LLC - Lunch 10/24 | 9.94 |
| LF CONSULTING LLC - Lodging for L. Fink for October 2023 | 373.66 |
| LF CONSULTING LLC - Portion of dinner at Zhug 10.24.23 | 64.80 |
| LF CONSULTING LLC - Uber CLE to hotel | 50.13 |
| LF CONSULTING LLC - Air Travel - Flight for L. Fink | 850.39 |
| STEPHANIE YONEKURA - LODGING - WESTIN CLEVELAND | 364.66 |
| STEPHANIE YONEKURA - MEALS - HOTEL DINNER | 125.84 |
| STEPHANIE YONEKURA - HOTEL SNACKS | 64.80 |
| STEPHANIE YONEKURA - HOTEL SNACKS | 12.00 |
| STEPHANIE YONEKURA - UBER FROM AIRPORT TO HOTEL | 60.42 |
| STEPHANIE YONEKURA - Breakfast at Starbucks | 10.20 |
| STEPHANIE YONEKURA - Tip | 2.00 |
| STEPHANIE YONEKURA -Breakfast at Starbucks | 8.86 |
| STEPHANIE YONEKURA - UBER FROM HOTEL TO AIRPORT | 38.28 |
| STEPHANIE YONEKURA - IN FLIGHT WIFI | 19.00 |
| STEPHANIE YONEKURA - UBER FROM AIRPORT TO HOME | 56.94 |
| ABBY WILHELM - Air Travel - WILHELM ABBY JAE DCA CLE DCA 10/24/23-10/26/23 | 280.89 |
| ABBY WILHELM - BREAKFAST | 19.20 |
| ABBY WILHELM - BREAKFAST | 16.80 |
| ABBY WILHELM - LODGING - WESTIN CLEVELAND | 373.66 |
| ABBY WILHELM - UBER | 8.32 |
| ABBY WILHELM - UBER FROM HOTEL TO AIRPORT | 26.84 |
| ABBY WILHELM - UBER FROM AIRPORT TO HOME | 26.59 |
| ABBY WILHELM - IN FLIGHT WIFI | 10.00 |

Notes Regarding Expenses

The City is billed only 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

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

| Date | Name | Hours | Amount | Description | Task | Activity |
|-----------|--------------------|-------|--------|--|------|----------|
| 10/2/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Project Management discussion with L. Fink | 13 | 6 |
| 10/3/2023 | Stephanie Yonekura | 0.20 | 150.00 | Analyze and assess use of force issues | 4 | 2 |
| 10/3/2023 | Karl Racine | 0.60 | 450.00 | Participate in biweekly call with DOJ | 11 | 6 |
| 10/3/2023 | Stephanie Yonekura | 0.60 | 450.00 | Participate in biweekly DOJ/Monitoring Team meeting | 11 | 2 |
| 10/3/2023 | Stephanie Yonekura | 0.20 | 150.00 | Analyze and assess accountability issues | 7 | 2 |
| 10/3/2023 | Abby Jae Wilhelm | 0.60 | 450.00 | Participate in biweekly call with DOJ | 11 | 6 |
| 10/4/2023 | Karl Racine | 0.40 | 300.00 | Participate in biweekly call with the City | 11 | 6 |
| 10/4/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding Officer Intervention Program issues | 10 | 2 |
| 10/4/2023 | Stephanie Yonekura | 0.20 | 150.00 | Emails regarding accountability | 7 | 2 |
| 10/5/2023 | Karl Racine | 0.50 | 375.00 | Discuss Bolawrap policy changes | 12 | 4 |
| 10/5/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Discuss Bolawrap policy changes | 12 | 4 |
| 10/5/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding 13th semiannual report hearing agenda | 12 | 2 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|------------|-------------|-------|----------|---|------|----------|
| 10/6/2023 | Karl Racine | 2.30 | 1,725.00 | Work on status conference order/agenda | 12 | 1 |
| | Abby Jae | | | | 12 | 6 |
| 10/6/2023 | Wilhelm | 2.30 | 1,725.00 | Work on status conference order/agenda | | |
| | Stephanie | | | Monitoring Team meeting regarding search | 12 | 2 |
| 10/9/2023 | Yonekura | 0.20 | 150.00 | and seizure, community engagement, and | | |
| | | | | 13th semiannual report hearing logistics | 12 | 1 |
| 10/9/2023 | Karl Racine | 0.90 | 675.00 | Participate in biweekly Monitoring Team | | |
| | Abby Jae | | | logistics call | 12 | 6 |
| 10/9/2023 | Wilhelm | 0.90 | 675.00 | Participate in biweekly Monitoring Team | | |
| | | | | logistics call | 12 | 6 |
| 10/10/2023 | Karl Racine | 0.70 | 525.00 | Confer with local Monitoring Team | 1 | 2 |
| | | | | members regarding semiannual report | | |
| 10/10/2023 | Karl Racine | 0.90 | 675.00 | Review previous semiannual status | 13 | 6 |
| 10/10/2023 | Karl Racine | 0.50 | 375.00 | conferences and Monitor letters | 13 | 6 |
| | | | | Prepare for joint meeting with the parties | 13 | 6 |
| 10/10/2023 | Karl Racine | 1.00 | 750.00 | Participate in biweekly meeting with the | 11 | 6 |
| | | | | parties | | |
| | Abby Jae | | | Confer with local Monitoring Team | 1 | 2 |
| 10/10/2023 | Wilhelm | 0.70 | 525.00 | monitoring team members regarding | | |
| | Abby Jae | | | semiannual report | 11 | 6 |
| 10/10/2023 | Wilhelm | 1.00 | 750.00 | Participate in biweekly meeting with the | | |
| | Abby Jae | | | parties | 13 | 6 |
| 10/10/2023 | Wilhelm | 0.50 | 375.00 | Prepare for joint meeting with the parties | 13 | 6 |
| | Abby Jae | | | Review previous semiannual status | 13 | 6 |
| 10/10/2023 | Wilhelm | 0.90 | 675.00 | conferences and Monitor letters | 13 | 6 |
| | | | | Review previous semiannual status | 13 | 6 |
| 10/11/2023 | Karl Racine | 1.60 | 1,200.00 | conferences and Monitor letters | 13 | 6 |
| | | | | Email with the Monitoring Team regarding | | |
| | Stephanie | | | outreach to the City concerning outstanding | 11 | 1 |
| 10/11/2023 | Yonekura | 0.10 | 75.00 | items | | |
| | Stephanie | | | | 7 | 2 |
| 10/11/2023 | Yonekura | 0.20 | 150.00 | Analyze and assess accountability issues | | |
| | | | | Conduct outreach to the parties and the | 7 | 4 |
| 10/11/2023 | Karl Racine | 1.00 | 750.00 | Monitoring Team concerning the Collective | | |
| | | | | Bargaining Agreement proposal | 7 | 4 |
| 10/11/2023 | Karl Racine | 1.40 | 1,050.00 | Review Collective Bargaining Agreement | | |
| | Abby Jae | | | materials | 7 | 4 |
| 10/11/2023 | Wilhelm | 0.50 | 375.00 | Confer regarding staffing and Monitor | 13 | 6 |
| | | | | strategy | | |
| | | | | Call with parties regarding proposed | 4 | 2 |
| | Stephanie | | | discipline change being negotiated with the | | |
| 10/12/2023 | Yonekura | 1.10 | 825.00 | Cleveland Police Patrolmen's Association | | |
| | Stephanie | | | and Fraternal Order of Police | 4 | 2 |
| 10/12/2023 | Yonekura | 0.20 | 150.00 | Analyze and assess accountability issues | | |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|------------|-------------|-------|----------|--|------|----------|
| 10/12/2023 | Karl Racine | 0.50 | 375.00 | Confer with C. See regarding status conference preparation | 1 | 6 |
| 10/12/2023 | Karl Racine | 1.00 | 750.00 | Participate in call with the parties regarding Collective Bargaining Agreement impact on Consent Decree | 13 | 6 |
| 10/12/2023 | Abby Jae | | | Confer with C. See regarding status conference prep | 1 | 6 |
| | Wilhelm | 0.50 | 375.00 | Participate in call with the parties regarding Collective Bargaining Agreement impact on Consent Decree | 13 | 6 |
| 10/12/2023 | Abby Jae | | | Confer with C. See regarding status conference prep | 1 | 6 |
| 10/12/2023 | Wilhelm | 1.00 | 750.00 | Participate in call with the parties regarding Collective Bargaining Agreement impact on Consent Decree | 13 | 6 |
| 10/13/2023 | Karl Racine | 3.20 | 2,400.00 | Write Monitor letter for semiannual report | 13 | 2 |
| 10/16/2023 | Karl Racine | 3.40 | 2,550.00 | Review semiannual report prior to filing | 13 | 2 |
| | Abby Jae | | | | 13 | 2 |
| 10/16/2023 | Wilhelm | 5.80 | 4,350.00 | Review semiannual report for filing Prepare notice to the parties and community regarding the semiannual report filing | 13 | 2 |
| | Abby Jae | | | | 13 | 2 |
| 10/16/2023 | Wilhelm | 1.60 | 1,200.00 | Review Force Investigation Team assessment status | 4 | 2 |
| 10/17/2023 | Stephanie | | | Analyze and assess status and strategy for hearing and engagement of the parties | 12 | 2 |
| 10/17/2023 | Yonekura | 0.20 | 150.00 | Participate in biweekly meeting with DOJ | 11 | 6 |
| | Stephanie | | | Participate in biweekly Monitoring Team/DOJ meeting | 11 | 2 |
| 10/17/2023 | Yonekura | 1.00 | 750.00 | Participate in biweekly meeting with DOJ | 11 | 6 |
| | Abby Jae | | | | 11 | 6 |
| 10/17/2023 | Wilhelm | 0.50 | 375.00 | Review and edit Force Investigation Team assessment for filing based on submissions from and discussions with the parties | 4 | 2 |
| | Stephanie | | | Analyze and review semi-annual report in preparation for hearing | 13 | 2 |
| 10/18/2023 | Yonekura | 0.90 | 675.00 | Conference with K. Racine regarding changes to Collective Bargaining Agreement made between Cleveland Police Department and police unions | 12 | 6 |
| 10/18/2023 | Yonekura | 0.20 | 150.00 | Review DOJ submission regarding position on Collective Bargaining Agreement provisions necessitating Monitoring Team and Court involvement | 12 | 6 |
| | Jay Jones | 0.30 | 225.00 | Review City of Cleveland submission regarding position on Collective Bargaining Agreement provisions being outside scope of Consent Decree | 12 | 6 |
| 10/18/2023 | Jay Jones | 0.50 | 375.00 | Participate in biweekly meeting with the City | 12 | 6 |
| 10/18/2023 | Karl Racine | 0.50 | 375.00 | Participate in biweekly City/Monitoring Team call | 12 | 2 |
| | Stephanie | | | | 12 | 2 |
| 10/18/2023 | Yonekura | 1.10 | 825.00 | | | |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|------------|--------------------|-------|----------|--|------|----------|
| 10/18/2023 | Karl Racine | 0.30 | 225.00 | Participate in project management call with L. Fink | 11 | 6 |
| 10/18/2023 | Stephanie Yonekura | 1.10 | 825.00 | Analyze and assess Collective Bargaining Agreement amendment issue and parties positions | 7 | 2 |
| 10/18/2023 | Abby Jae Wilhelm | 0.30 | 225.00 | Participate in project management call with L. Fink | 11 | 6 |
| 10/18/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Participate in biweekly meeting with the City | 12 | 6 |
| 10/19/2023 | Stephanie Yonekura | 0.40 | 300.00 | Edit and finalize Force Investigation Team assessment | 4 | 2 |
| 10/19/2023 | Jay Jones | 0.30 | 225.00 | Review DOJ submission regarding position on collective bargaining provisions necessitating Monitoring Team and Court involvement | 12 | 6 |
| 10/19/2023 | Jay Jones | 0.40 | 300.00 | Review City of Cleveland submission regarding position on Collective Bargaining Agreement provisions being outside scope of Consent Decree | 12 | 6 |
| 10/19/2023 | Jay Jones | 1.40 | 1,050.00 | Draft memorandum regarding Collective Bargaining Agreement and whether Consent Decree is implicated | 12 | 6 |
| 10/20/2023 | Stephanie Yonekura | 0.20 | 150.00 | Analyze and assess upcoming meetings with parties and status conference logistics | 12 | 6 |
| 10/20/2023 | Jay Jones | 1.00 | 750.00 | Draft memorandum regarding Collective Bargaining Agreement and whether Consent Decree is implicated | 12 | 6 |
| 10/20/2023 | Jay Jones | 1.00 | 750.00 | Research relevant case law regarding Collective Bargaining Agreement superseding court order or settlement agreement | 12 | 6 |
| 10/22/2023 | Stephanie Yonekura | 0.50 | 375.00 | Review Use of Force semiannual reports in preparation for 13th semiannual report hearing | 4 | 2 |
| 10/22/2023 | Stephanie Yonekura | 0.10 | 75.00 | Summarize Use of Force priority chronology | 4 | 2 |
| 10/22/2023 | Karl Racine | 1.50 | 1,125.00 | Preparation for status conference | 13 | 2 |
| 10/22/2023 | Jay Jones | 0.80 | 600.00 | Draft memorandum regarding Collective Bargaining Agreement and whether Consent Decree is implicated | 12 | 6 |
| 10/22/2023 | Jay Jones | 0.20 | 150.00 | Correspond with K. Racine, A. Wilhelm, and S. Yonekura regarding Collective Bargaining Agreement legal memorandum | 12 | 6 |
| 10/23/2023 | Stephanie Yonekura | 0.10 | 75.00 | Analyze Use of Force reporting | 4 | 2 |
| 10/23/2023 | Karl Racine | 0.20 | 150.00 | Confer with A. Hardaway regarding Monitoring Team role | 12 | 6 |

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|------------|--------------------|-------|----------|---|------|----------|
| 10/23/2023 | Karl Racine | 1.00 | 750.00 | Participate in preparatory call with the Court | 12 | 2 |
| 10/23/2023 | Karl Racine | 1.00 | 750.00 | Participate in biweekly logistics call with the Monitoring Team | 12 | 1 |
| 10/23/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Participate in preparatory call with the Court | 12 | 2 |
| 10/23/2023 | Abby Jae Wilhelm | 0.20 | 150.00 | Confer with A. Hardaway regarding Monitoring Team role | 12 | 6 |
| 10/23/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Participate in biweekly logistics call with the Monitoring Team | 12 | 6 |
| 10/23/2023 | Abby Jae Wilhelm | 0.20 | 150.00 | Call with L. Fink regarding project management | 13 | 6 |
| 10/24/2023 | Jay Jones | 1.00 | 750.00 | Draft notice regarding the Force Investigation Team assessment | 13 | 6 |
| 10/24/2023 | Jay Jones | 0.20 | 150.00 | Correspond with K. Racine regarding notice of Monitoring Team Force Investigation Team assessment | 13 | 6 |
| 10/24/2023 | Jay Jones | 0.20 | 150.00 | File notice of Monitoring Team Force Investigation Team assessment | 13 | 6 |
| 10/24/2023 | Jay Jones | 0.20 | 150.00 | Correspond with A. Wilhelm regarding court filing | 13 | 6 |
| 10/24/2023 | Jay Jones | 0.20 | 150.00 | Correspond with parties regarding filing of Force Investigation Team assessment report | 13 | 6 |
| 10/24/2023 | Stephanie Yonekura | 5.00 | 3,750.00 | Prepare for status hearing by review of semiannual report, prior semiannual report, and transcript from prior hearing | 12 | 2 |
| 10/24/2023 | Karl Racine | 1.00 | 750.00 | Confer with the parties regarding action items and general progress | 11 | 1 |
| 10/24/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Confer with the parties regarding action items and general progress | 11 | 1 |
| 10/24/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with Hogan Lovells legal project management team regarding project management | 13 | 6 |
| 10/25/2023 | Stephanie Yonekura | 4.00 | 3,000.00 | Prepare for status conference hearing with Monitoring Team | 12 | 2 |
| 10/25/2023 | Stephanie Yonekura | 1.00 | 750.00 | Debrief regarding status conference | 12 | 2 |
| 10/25/2023 | Karl Racine | 4.00 | 3,000.00 | Prepare for status conference hearing | 12 | 2 |
| 10/25/2023 | Karl Racine | 4.00 | 3,000.00 | Prepare for status conference hearing with Monitoring Team members | 12 | 2 |
| 10/25/2023 | Stephanie Yonekura | 8.10 | 6,075.00 | Prepare for, participate in, and debrief regarding status hearing | 11 | 2 |
| 10/25/2023 | Stephanie Yonekura | 2.30 | 1,725.00 | Participate in status conference hearing | 11 | 2 |
| 10/25/2023 | Karl Racine | 2.30 | 1,725.00 | Participate in status conference hearing | 11 | 2 |
| 10/25/2023 | Karl Racine | 1.00 | 750.00 | Debrief regarding status conference | 11 | 2 |

| | |
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|------------|---------------------|-------|----------|---|------|----------|
| 10/25/2023 | Stephanie Yonekura | 0.10 | 75.00 | Email with Monitoring Team regarding discipline | 7 | 2 |
| 10/25/2023 | Abby Jae Wilhelm | 1.00 | 750.00 | Debrief regarding status conference | 11 | 2 |
| 10/25/2023 | Abby Jae Wilhelm | 2.30 | 1,725.00 | Participate in status conference hearing | 11 | 2 |
| 10/25/2023 | Abby Jae Wilhelm | 4.00 | 3,000.00 | Prepare for status conference hearing | 12 | 2 |
| 10/25/2023 | Abby Jae Wilhelm | 4.00 | 3,000.00 | Prepare for status conference hearing with Monitoring Team members | 12 | 2 |
| 10/27/2023 | Karl Racine | 0.50 | 375.00 | Call with R. Dupont regarding crisis intervention methodology | 5 | 2 |
| 10/27/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Call with R. Dupont regarding crisis intervention methodology | 5 | 2 |
| 10/27/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Confer with Hogan Lovells legal project management team regarding project management | 13 | 6 |
| 10/29/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding Officer Intervention Program issues | 10 | 2 |
| 10/29/2023 | Stephanie Yonekura | 0.50 | 375.00 | Analyze accountability status and party engagement | 7 | 2 |
| 10/30/2023 | Stephanie Yonekura | 0.30 | 225.00 | Emails regarding accountability issues including working group and discussions with the parties | 4 | 2 |
| 10/30/2023 | Stephanie Yonekura | 0.10 | 75.00 | Email regarding Monitoring Team staffing at various meetings | 11 | 6 |
| 10/30/2023 | Stephanie Yonekura | 0.10 | 75.00 | Emails regarding Officer Intervention Program status | 10 | 2 |
| 10/31/2023 | Stephanie Yonekura | 0.50 | 375.00 | Analyze and assess status and strategy for Use of Force assessment | 4 | 2 |
| 10/31/2023 | Stephanie Jay Jones | 0.30 | 225.00 | Prepare use of force documents and Session III training notice for filing | 12 | 6 |
| 10/31/2023 | Stephanie Yonekura | 0.50 | 375.00 | Participate in biweekly DOJ/Monitoring Team call | 11 | 6 |
| 10/31/2023 | Karl Racine | 0.50 | 375.00 | Participate in biweekly status call with DOJ | 11 | 6 |
| 10/31/2023 | Stephanie Yonekura | 0.10 | 75.00 | Continuation of work on emails regarding Officer Intervention Program status | 10 | 2 |
| 10/31/2023 | Stephanie Yonekura | 0.10 | 75.00 | Email with Monitoring Team regarding Session III training | 2 | 3 |
| 10/31/2023 | Abby Jae Wilhelm | 0.50 | 375.00 | Participate in biweekly status call with DOJ | 11 | 6 |
| 10/1/2023 | Ronnie Dunn | 0.50 | 115.00 | Email correspondence with Monitoring Team and end of the month administrative task | 13 | 6 |
| 10/1/2023 | Meg Olsen | 0.30 | 22.50 | Review and respond to emails with team regarding invoices for October | 13 | 6 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-----------|----------------|-------|--------|--|------|----------|
| 10/2/2023 | Lisa Fink | 2.00 | 460.00 | Conducted final read-through of 13th semiannual report | 13 | 2 |
| 10/2/2023 | Lisa Fink | 0.80 | 184.00 | Attention to charge and discipline letters and Internal Affairs update | 7 | 1 |
| 10/2/2023 | Lisa Fink | 0.30 | 69.00 | Conduct communications about Internal Affairs Manual review and scheduling meeting with parties | 7 | 6 |
| 10/2/2023 | Lisa Fink | 0.30 | 69.00 | Attention to emails about call attendance and task management | 13 | 6 |
| 10/2/2023 | Lisa Fink | 0.50 | 115.00 | Participate in call with A. Wilhelm about project management strategies | 13 | 6 |
| 10/2/2023 | Meg Olsen | 0.50 | 37.50 | Participate in Zoom with A. Wilhelm regarding outstanding invoices and other administrative tasks | 13 | 6 |
| 10/2/2023 | Meg Olsen | 0.10 | 7.50 | Respond to emails with team member about October billing cycle | 13 | 6 |
| 10/2/2023 | Lisa Fink | 0.40 | 92.00 | Participate in Training biweekly call | 11 | 3 |
| 10/2/2023 | Lisa Fink | 0.20 | 46.00 | Attention to Training call follow-ups | 13 | 3 |
| 10/3/2023 | Shunta Boston | 1.20 | 276.00 | Complete test case 2022-003443345 for Search and Seizure assessment. | 7 | 2 |
| 10/3/2023 | Lisa Fink | 0.60 | 138.00 | Attention to September disciplinary letter reviews by Monitoring Team members | 7 | 2 |
| 10/3/2023 | Randy Dupont | 0.80 | 184.00 | Review of parties' response to proposed assessment methodology | 5 | 2 |
| 10/3/2023 | Lisa Fink | 0.30 | 69.00 | Review and forward Internal Affairs materials for Monitoring Team consideration | 7 | 6 |
| 10/3/2023 | Charles See | 0.50 | 115.00 | Conversation with community member re: upcoming status conference | 1 | 6 |
| 10/3/2023 | Christine Cole | 0.50 | 115.00 | Participate in DOJ and Monitoring Team meeting | 11 | 6 |
| 10/3/2023 | Lisa Fink | 0.60 | 138.00 | Participate in biweekly call with DOJ | 11 | 6 |
| 10/3/2023 | Lisa Fink | 0.40 | 92.00 | Attention to notes and follow-up communications from call with DOJ | 13 | 6 |
| 10/3/2023 | Ronnie Dunn | 0.10 | 23.00 | Email communication between Monitoring Team and City/CDP regarding redacted test case files | 6 | 6 |
| 10/3/2023 | Christine Cole | 0.50 | 115.00 | Review and confirm language for semiannual report, engage via email with L. Fink and S. Yonekura on same | 4 | 6 |
| 10/3/2023 | Lisa Fink | 0.30 | 69.00 | Attention to notes from October 2, 2023 training call | 13 | 3 |
| 10/4/2023 | Lisa Fink | 0.90 | 207.00 | Attention to search and seizure training materials for compliance consideration | 6 | 2 |
| 10/4/2023 | Lisa Fink | 0.50 | 115.00 | Sampling and distributing discipline letters for Monitoring Team review | 7 | 6 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
|-----------|-----------------|-------|--------|--|------|----------|
| 10/4/2023 | Christine Cole | 0.30 | 69.00 | Join call with Monitoring Team and the City | 11 | 6 |
| 10/4/2023 | Lisa Fink | 0.40 | 92.00 | Participate in City/Monitoring Team biweekly call | 11 | 6 |
| 10/4/2023 | Lisa Fink | 0.20 | 46.00 | Attention to notes and follow-ups from call with the City | 13 | 6 |
| 10/4/2023 | Meg Olsen | 2.50 | 187.50 | Work on July invoice and emails to team members regarding needed information, email to A. Wilhelm regarding the July invoice | 13 | 6 |
| 10/4/2023 | Ronnie Dunn | 0.20 | 46.00 | Email correspondence between Monitoring Team regarding review of Search and Seizure status in semiannual report | 6 | 6 |
| 10/5/2023 | Meg Olsen | 0.10 | 7.50 | Respond to emails from C. Cole and R. Dupont about July billing issues | 13 | 6 |
| 10/5/2023 | Tammy Hooper | 1.00 | 230.00 | Provide analysis of draft policy on pilot program use of Bolawrap device | 4 | 4 |
| 10/5/2023 | Scott Sargent | 1.00 | 230.00 | Participate in Bolawrap Zoom call/discussion | 4 | 4 |
| 10/5/2023 | Scott Sargent | 2.00 | 460.00 | Review Bolawrap policy/status | 4 | 4 |
| 10/6/2023 | Randy Dupont | 0.30 | 69.00 | Review of Cleveland Police Department accomplishments | 5 | 2 |
| 10/6/2023 | Meg Olsen | 0.20 | 15.00 | Review and respond to emails with team regarding invoices | 13 | 6 |
| 10/6/2023 | Meg Olsen | 1.00 | 75.00 | Work on July invoice and sent to A. Wilhelm for review | 13 | 6 |
| 10/6/2023 | Lisa Fink | 0.50 | 115.00 | Communications and research about Bolawrap discussions | 4 | 4 |
| 10/7/2023 | Ronnie Dunn | 0.30 | 69.00 | Internal email correspondence regarding Search and Seizure test case review | 6 | 2 |
| 10/7/2023 | Meg Olsen | 2.40 | 180.00 | Work on August invoice | 13 | 6 |
| 10/7/2023 | Scott Sargent | 1.00 | 230.00 | Review and respond to emails with internal team | 4 | 4 |
| 10/9/2023 | Megan McDonough | 0.30 | 69.00 | Complete test case 2022-03443345 in Evidence.com | 5 | 2 |
| 10/9/2023 | Shunta Boston | 1.00 | 230.00 | Discussion with K. Racine and R. Dunn on search and seizure paragraphs and assessment for semiannual report and plans for assessment | 6 | 2 |
| 10/9/2023 | Christine Cole | 0.40 | 92.00 | Draft status update and Search and Seizure assessment timeline overview email for DOJ | 6 | 2 |
| 10/9/2023 | Ronnie Dunn | 2.00 | 460.00 | Participate in internal Monitoring Team assessment meeting | 6 | 2 |
| 10/9/2023 | Shunta Boston | 0.50 | 115.00 | Participate in Monitoring Team biweekly logistics call | 12 | 2 |
| 10/9/2023 | Boston | 0.80 | 184.00 | | | 1 |

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| Date | Name | Hours | Amount | Description | Task | Activity |
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| | Christine | | | Participate in Monitoring Team logistics | | |
| 10/9/2023 | Cole | 0.80 | 184.00 | meeting | 12 | 1 |
| 10/9/2023 | Ronnie Dunn | 0.80 | 184.00 | Participate in biweekly logistics meeting | 12 | 1 |
| | | | | Monitoring Team logistics call re: Consent | 12 | 1 |
| 10/9/2023 | Charles See | 1.00 | 230.00 | Decree implementation | | |
| | | | | Attention to charge and disposition letter | 7 | 6 |
| 10/9/2023 | Lisa Fink | 0.30 | 69.00 | tracking | | |
| | Christine | | | Review and comment on report with DOJ | 2 | 6 |
| 10/9/2023 | Cole | 0.50 | 115.00 | edits included | | |
| | | | | Forward Divisional Notices for Monitoring | 13 | 6 |
| 10/9/2023 | Lisa Fink | 0.20 | 46.00 | Team awareness | | |
| | | | | Update Monitoring Team website for | 13 | 6 |
| 10/9/2023 | Lisa Fink | 0.20 | 46.00 | community | | |
| | | | | Work on August invoice and emails to A. | 13 | 6 |
| 10/9/2023 | Meg Olsen | 1.50 | 112.50 | Wilhelm regarding various invoices | | |
| 10/9/2023 | Meg Olsen | 0.50 | 37.50 | Finalize and submit July invoice to parties | 13 | 6 |
| | Christine | | | Discussion with M. McDonough on the | 5 | 2 |
| 10/10/2023 | Cole | 0.20 | 46.00 | assessment and planning | | |
| | | | | Meet with DOJ/City including Crisis Review | 5 | 2 |
| | Randy | | | intervention training assessment | | |
| 10/10/2023 | Dupont | 1.00 | 230.00 | methodology | | |
| | Megan | | | Prepare for call with parties to discuss | 5 | 2 |
| 10/10/2023 | McDonough | 0.20 | 46.00 | assessment | | |
| | Megan | | | Participate in joint call with parties to | 5 | 2 |
| 10/10/2023 | McDonough | 0.30 | 69.00 | discuss assessment | | |
| | | | | Review notes, reports, and communications | 13 | 2 |
| | Christine | | | to prepare talking points for upcoming | | |
| 10/10/2023 | Cole | 0.50 | 115.00 | status conference | | |
| | | | | Participate in 2nd District Community | 1 | 5 |
| 10/10/2023 | Charles See | 1.50 | 345.00 | Policing meeting | | |
| | | | | Attention to Monitoring Team's review of | 2 | 1 |
| 10/10/2023 | Lisa Fink | 0.40 | 92.00 | 2023 CPOP Report | | |
| | | | | Participate in Monitoring Team Community | 1 | 1 |
| 10/10/2023 | Ronnie Dunn | 0.70 | 161.00 | Engagement Meeting | | |
| | | | | Participate in meeting with the parties to | 11 | 1 |
| | | | | discuss status conference agenda and | | |
| 10/10/2023 | Ronnie Dunn | 0.80 | 184.00 | updates | | |
| | | | | Participate in Monitoring Team Meeting | 12 | 1 |
| | | | | with the local engagement team to discuss | | |
| 10/10/2023 | Victor Ruiz | 0.50 | 115.00 | the semiannual report | | |
| | Christine | | | Join and participate in the call with all | 11 | 6 |
| 10/10/2023 | Cole | 0.70 | 161.00 | parties | | |
| | | | | Attention to Monitoring Team logistics call | 13 | 6 |
| | | | | notes and status conference preparation | | |
| 10/10/2023 | Lisa Fink | 0.40 | 92.00 | emails | | |
| 10/10/2023 | Lisa Fink | 0.30 | 69.00 | Update Monitoring Team website | 13 | 6 |

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| 10/10/2023 | Meg Olsen | 0.10 | 7.50 | Review and respond to emails from A. Wilhelm and billing team about invoicing schedule | 13 | 6 |
| 10/10/2023 | Lisa Fink | 3.00 | 690.00 | Review Session III Training in full and edited court notice for filing these materials | 4 | 3 |
| 10/11/2023 | Rick Myers | 1.00 | 230.00 | Read, comment and return draft of Community & Problem-Oriented Policing report to community | 2 | 2 |
| 10/11/2023 | Shunta Boston | 1.00 | 230.00 | Re-review test case 2022-03443345 for Search and Seizure assessment to include video and complete assessment tool | 6 | 2 |
| 10/11/2023 | Ayesha Hardaway | 0.50 | 115.00 | Review and analyze draft Collective Bargaining Agreement changes and correspondence from M. Griffin | 7 | 1 |
| 10/11/2023 | Ayesha Hardaway | 0.40 | 92.00 | Discussion with K. Racine and A. Wilhelm re: draft Collective Bargaining Agreement changes | 7 | 1 |
| 10/11/2023 | Christine Cole | 1.00 | 230.00 | Discussion with DOJ/City/Monitoring Team on Collective Bargaining Agreement and Discipline Matrix | 11 | 6 |
| 10/11/2023 | Rick Myers | 0.20 | 46.00 | Join phone call with A. Wilhelm and K. Racine re: City's negotiations over discipline | 12 | 6 |
| 10/11/2023 | Rick Myers | 0.80 | 184.00 | Review Consent Decree language and implications from proposed Collective Bargaining Agreement changes re: discipline | 9 | 6 |
| 10/11/2023 | Christine Cole | 0.30 | 69.00 | Review of emails related to Collective Bargaining Agreement sent by the City | 13 | 6 |
| 10/11/2023 | Christine Cole | 0.60 | 138.00 | Assemble materials and drafting for the status hearing | 13 | 6 |
| 10/11/2023 | Lisa Fink | 0.70 | 161.00 | Attention to document tracking and follow-ups with the City | 13 | 6 |
| 10/11/2023 | Lisa Fink | 0.50 | 115.00 | Prepare for website update for semiannual report | 13 | 6 |
| 10/11/2023 | Meg Olsen | 0.20 | 15.00 | Reply to emails from R. Rosenthal regarding September billing | 13 | 6 |
| 10/11/2023 | Ronnie Dunn | 0.60 | 138.00 | Email correspondence to schedule CDP/Monitoring Team Search and Seizure meeting and other Monitoring Team items | 6 | 7 |
| 10/12/2023 | Ayesha Hardaway | 1.40 | 322.00 | Prepare for and participate in virtual meeting with parties and external legal counsel for City of Cleveland re: Collective Bargaining Agreement negotiations and their impact on the Consent Decree | 7 | 1 |
| 10/12/2023 | Lisa Fink | 0.30 | 69.00 | Attention to accountability related correspondence and documents | 7 | 6 |
| 10/12/2023 | Rick Myers | 0.70 | 161.00 | Participate in biweekly Office of Professional Standards briefing | 7 | 6 |

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| 10/12/2023 | Charles See | 1.00 | 230.00 | Prepare for status conversation | 1 | 6 |
| | | | | Participate in special meeting with Monitoring Team, DOJ, City, CDP to discuss Collective Bargaining Agreement changes on discipline that impact the Consent Decree | 11 | 6 |
| 10/12/2023 | Rick Myers | 1.50 | 345.00 | Review notes and action items from this week's calls and follow-up emails | 13 | 6 |
| 10/12/2023 | Lisa Fink | 0.30 | 69.00 | Phone call with K. Racine re: semiannual report and upcoming status conference | 12 | 1 |
| 10/13/2023 | Ayesha Hardaway | 0.40 | 92.00 | Review and respond emails from S. Boston regarding her W9 | 13 | 6 |
| 10/13/2023 | Meg Olsen | 0.10 | 7.50 | Review documents in preparation of talking points on Stop, Search, and Seizure for the status conference | 6 | 6 |
| 10/14/2023 | Ronnie Dunn | 1.00 | 230.00 | Review documents in preparation of talking points on Stop, Search, and Seizure for the status conference | 6 | 6 |
| 10/14/2023 | Ronnie Dunn | 0.70 | 161.00 | Work on September invoice and related emails to various team members | 13 | 6 |
| 10/15/2023 | Meg Olsen | 1.50 | 112.50 | Draft Stop, Search, and Seizure comments for the Status Conference | 6 | 6 |
| 10/15/2023 | Ronnie Dunn | 5.50 | 1,265.00 | Phone conference re: Community Policing Commission members' roles | 1 | 6 |
| 10/16/2023 | Charles See | 0.50 | 115.00 | Finalize and share written document for status hearing, comment and share stop document | 13 | 6 |
| 10/16/2023 | Christine Cole | 1.00 | 230.00 | Send email to M. Heyer at DOJ regarding April/May invoice approval | 13 | 6 |
| 10/16/2023 | Meg Olsen | 0.10 | 7.50 | Work on September invoice and emails to C. See and A. Wilhelm regarding the invoice | 13 | 6 |
| 10/16/2023 | Meg Olsen | 1.70 | 127.50 | Conversation with S. Yonekura to prepare for the status hearing | 4 | 2 |
| 10/17/2023 | Christine Cole | 0.40 | 92.00 | Participate in DOJ and Monitoring Team meeting | 11 | 6 |
| 10/17/2023 | Christine Cole | 0.60 | 138.00 | | 11 | 6 |
| 10/17/2023 | Tammy Hooper | 0.40 | 92.00 | Review information for CDPStat meeting | 11 | 6 |
| 10/17/2023 | Lisa Fink | 0.30 | 69.00 | Attention to CDPStat materials | 13 | 6 |
| 10/17/2023 | Lisa Fink | 0.40 | 92.00 | Attention to talking points for status conference | 13 | 6 |
| 10/17/2023 | Meg Olsen | 0.50 | 37.50 | Finalize September invoice and send to A. Wilhelm for review | 13 | 6 |
| 10/17/2023 | Meg Olsen | 0.50 | 37.50 | Participate in CDP CompStat Meeting: Topics included Use of Force and Internal Affairs Division | 7 | 2 |
| 10/18/2023 | Shunta Boston | 0.80 | 184.00 | Internal Monitoring Team email correspondence in preparation for status conference | 6 | 2 |
| 10/18/2023 | Ronnie Dunn | 0.20 | 46.00 | | | |

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| 10/18/2023 | Christine Cole | 1.10 | 253.00 | Prepare draft talking points for S. Yonekura for status hearing | 4 | 2 |
| 10/18/2023 | Lisa Fink | 0.50 | 115.00 | Attention to Monitoring Team's feedback on 2023 CPOP Report | 2 | 1 |
| 10/18/2023 | Christine Cole | 0.20 | 46.00 | Respond to internal emails on next steps and scheduling next call with City | 9 | 1 |
| 10/18/2023 | Lisa Fink | 0.10 | 23.00 | Upload charge letters and divisional notices | 7 | 6 |
| 10/18/2023 | Rick Myers | 0.80 | 184.00 | Participate in monthly CDP CompStat meeting, focus on Internal Affairs | 7 | 6 |
| 10/18/2023 | Randy Dupont | 0.80 | 184.00 | Development of Crisis Intervention Team Report to the Federal Court | 5 | 6 |
| 10/18/2023 | Christine Cole | 0.20 | 46.00 | Participate in bi-weekly call with City Law and Monitoring Team | 11 | 6 |
| 10/18/2023 | Lisa Fink | 0.30 | 69.00 | Participate in City/Monitoring Team biweekly call | 11 | 6 |
| 10/18/2023 | Tammy Hooper | 0.80 | 184.00 | Participate in CDPStat meeting | 11 | 6 |
| 10/18/2023 | Lisa Fink | 0.20 | 46.00 | Attention to semiannual report and website management | 13 | 6 |
| 10/18/2023 | Lisa Fink | 0.20 | 46.00 | Attention to notes and follow-ups from call with the City | 13 | 6 |
| 10/18/2023 | Lisa Fink | 0.30 | 69.00 | Participate in project management call with K. Racine and A. Wilhelm | 13 | 6 |
| 10/18/2023 | Lisa Fink | 1.40 | 322.00 | Prepare materials for Monitor reference for status conference | 13 | 6 |
| 10/18/2023 | Lisa Fink | 0.20 | 46.00 | Review final semiannual report | 13 | 6 |
| 10/18/2023 | Meg Olsen | 0.20 | 15.00 | Send emails to M. Heyer and A. Wilhelm regarding various invoices pending approval | 13 | 6 |
| 10/18/2023 | Meg Olsen | 0.10 | 7.50 | Review and respond to emails from the City and send email to A. Wilhelm regarding the matter | 13 | 6 |
| 10/18/2023 | Ronnie Dunn | 0.30 | 69.00 | Email correspondence to schedule CDP/Monitoring Team Search and Seizure meeting | 6 | 7 |
| 10/19/2023 | Ayesha Hardaway | 1.40 | 322.00 | Review and revise Force Intervention Training assessment | 7 | 2 |
| 10/19/2023 | Charles See | 1.00 | 230.00 | Confer with 2nd District Officer regarding community engagement and Consent Decree matters | 1 | 5 |
| 10/19/2023 | Ayesha Hardaway | 0.80 | 184.00 | Review and analyze briefing from the parties re: draft Collective Bargaining Agreement changes | 7 | 1 |
| 10/19/2023 | Lisa Fink | 0.60 | 138.00 | Continue work on preparing materials for Monitor reference for status conference | 13 | 6 |
| 10/19/2023 | Meg Olsen | 0.20 | 15.00 | Review emails from City regarding July invoice and sent emails to A. Wilhelm | 13 | 6 |

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| 10/19/2023 | Meg Olsen | 0.30 | 22.50 | Respond to email from A. Wilhelm, finalize August bill and submit to parties | 13 | 6 |
| 10/19/2023 | Meg Olsen | 0.10 | 7.50 | Review of past emails and send email to A. Wilhelm regarding status of outstanding invoices | 13 | 6 |
| 10/19/2023 | Meg Olsen | 0.30 | 22.50 | Review and respond to emails with City regarding June, July and August invoices and subsequent emails to A. Wilhelm | 13 | 6 |
| 10/20/2023 | Randy Dupont | 1.20 | 276.00 | Review of parties' response to proposed assessment methodology | 5 | 2 |
| 10/20/2023 | Ayesha Hardaway | 0.40 | 92.00 | Discussion with Judge Oliver | 12 | 1 |
| 10/20/2023 | Lisa Fink | 0.60 | 138.00 | Review letters regarding Collective Bargaining Agreement and discipline issue | 7 | 6 |
| 10/20/2023 | Lisa Fink | 0.70 | 161.00 | Draft reference documents for Monitor for status conference | 13 | 6 |
| 10/20/2023 | Meg Olsen | 0.20 | 15.00 | Submit April/May invoice to Court for processing and send related emails to A. Wilhelm and Court finance apartment | 13 | 6 |
| 10/21/2023 | Lisa Fink | 3.30 | 759.00 | Continue drafting reference documents for Monitor for status conference | 13 | 6 |
| 10/21/2023 | Lisa Fink | 0.20 | 46.00 | Upload charge letters and divisional notices | 13 | 6 |
| 10/22/2023 | Ronnie Dunn | 3.50 | 805.00 | Review and summary of Search and Seizure test cases | 6 | 2 |
| 10/22/2023 | Rick Myers | 1.50 | 345.00 | Prepare materials for K. Racine to present at this week's status conference | 2 | 5 |
| 10/23/2023 | Shunta Boston | 3.00 | 690.00 | Review September samples of Disposition Letters and input information into tracking document | 7 | 2 |
| 10/23/2023 | Christine Cole | 0.60 | 138.00 | Discussion on Community and Problem Oriented Policing report with L.Fink | 2 | 2 |
| 10/23/2023 | Lisa Fink | 1.50 | 345.00 | Attention to phone calls with Monitoring Team members and correspondence regarding Team's feedback on City's Community and Problem Oriented Policing Report | 2 | 1 |
| 10/23/2023 | Shunta Boston | 0.70 | 161.00 | Participate in Monitoring Team biweekly logistics call | 12 | 1 |
| 10/23/2023 | Christine Cole | 0.80 | 184.00 | Participate in Monitoring Team logistics meeting, draft and send follow up emails for training and status hearing preparation | 12 | 1 |
| 10/23/2023 | Lisa Fink | 0.70 | 161.00 | Participate in Monitoring Team logistics call | 12 | 1 |
| 10/23/2023 | Ayesha Hardaway | 0.90 | 207.00 | Discussions re: upcoming status conference | 12 | 1 |
| 10/23/2023 | Rick Myers | 0.70 | 161.00 | Participate in Monitoring Team's biweekly logistics meeting preparation for status conference | 12 | 1 |

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| 10/23/2023 | Charles See | 0.50 | 115.00 | Participate in Monitoring Team logistics call re: upcoming schedule for Cleveland visit | 12 | 1 |
| 10/23/2023 | Lisa Fink | 1.40 | 322.00 | Attention to discipline letter tracking | 7 | 6 |
| 10/23/2023 | Lisa Fink | 0.20 | 46.00 | Attention to emails regarding status conference preparations | 13 | 6 |
| 10/23/2023 | Lisa Fink | 0.20 | 46.00 | Attention to notes and follow-up from logistics call | 13 | 6 |
| 10/23/2023 | Lisa Fink | 0.60 | 138.00 | Finalize reference documents for Monitor for status conference | 13 | 6 |
| 10/23/2023 | Lisa Fink | 0.20 | 46.00 | Call with A. Wilhelm regarding Monitoring Plan and project management | 13 | 6 |
| 10/23/2023 | Rick Myers | 0.80 | 184.00 | Monitor meeting of the Training Advisory Committee | 9 | 3 |
| 10/24/2023 | Shunta Boston | 0.50 | 115.00 | Review and send correspondence concerning October Disposition Letters | 7 | 2 |
| 10/24/2023 | Shunta Boston | 1.00 | 230.00 | Review September samples of Disposition Letters | 7 | 2 |
| 10/24/2023 | Ronnie Dunn | 0.20 | 46.00 | Internal email correspondence regarding Search and Seizure test case review | 6 | 2 |
| 10/24/2023 | Lisa Fink | 0.50 | 115.00 | Review disciplinary letters | 7 | 1 |
| 10/25/2023 | Christine Cole | 0.50 | 115.00 | Prepare for status hearing reviewing notes | 13 | 2 |
| 10/25/2023 | Ronnie Dunn | 3.00 | 690.00 | Individual preparation for status conference | 11 | 5 |
| 10/25/2023 | Ronnie Dunn | 3.00 | 690.00 | Prepare with Monitoring Team for status conference | 11 | 5 |
| 10/25/2023 | Ronnie Dunn | 4.00 | 920.00 | Participate in status conference | 11 | 5 |
| 10/25/2023 | Christine Cole | 4.00 | 920.00 | Prepare for status conference with Monitoring Team | 12 | 1 |
| 10/25/2023 | Christine Cole | 1.00 | 230.00 | Debrief on status conference hearing | 12 | 1 |
| 10/25/2023 | Charles See | 2.30 | 529.00 | Participate in status conference hearing | 1 | 6 |
| 10/25/2023 | Charles See | 1.00 | 230.00 | Debrief regarding status conference | 1 | 6 |
| 10/25/2023 | Christine Cole | 2.30 | 529.00 | Participate in status conference hearing. | 11 | 6 |
| 10/25/2023 | Lisa Fink | 2.30 | 529.00 | Participate in status conference | 11 | 6 |
| 10/25/2023 | Victor Ruiz | 2.20 | 506.00 | Participate in status conference | 11 | 6 |
| 10/25/2023 | Lisa Fink | 4.00 | 920.00 | Prepare for status conference with Monitoring Team members | 12 | 6 |
| 10/25/2023 | Lisa Fink | 1.00 | 230.00 | Debrief about status conference | 12 | 6 |
| 10/25/2023 | Victor Ruiz | 4.00 | 920.00 | Prepare for status conference hearing with Monitoring Team | 12 | 6 |
| 10/25/2023 | Victor Ruiz | 1.00 | 230.00 | Debrief regarding status conference | 12 | 6 |
| 10/25/2023 | Charles See | 4.50 | 1,035.00 | Prepare for status conference hearing with Monitoring Team | 12 | 6 |
| 10/25/2023 | Meg Olsen | 0.10 | 7.50 | Review and respond to emails from Court Clerk | 13 | 6 |

| | |
|------------|-------------------|
| Date | December 18, 2023 |
| Invoice No | 22200244444 |
| Our Ref | 782711.000002 |

| Date | Name | Hours | Amount | Description | Task | Activity |
|------------|-----------------|-------|--------|--|------|----------|
| 10/26/2023 | Randy Dupont | 0.80 | 184.00 | Discussion of assessment methodology with the parties | 5 | 2 |
| 10/26/2023 | Randy Dupont | 1.20 | 276.00 | Work with Monitoring Team member M. McDonough on assessment methodology | 5 | 2 |
| 10/26/2023 | Megan McDonough | 0.30 | 69.00 | Review CDP comments on methodology | 5 | 2 |
| 10/26/2023 | Megan McDonough | 1.20 | 276.00 | Call with Dr. Dupont to discuss revisions to methodology | 5 | 2 |
| 10/26/2023 | Rick Myers | 0.30 | 69.00 | Participate in biweekly Office of Professional Standards briefing | 7 | 6 |
| 10/26/2023 | Charles See | 0.50 | 115.00 | Phone conferences re: Community Policing Commission and status conversation | 1 | 6 |
| 10/26/2023 | Randy Dupont | 1.00 | 230.00 | Participate in Crisis Intervention Training workgroup monthly meeting | 5 | 6 |
| 10/26/2023 | Lisa Fink | 1.10 | 253.00 | Review status conference notes | 13 | 6 |
| 10/26/2023 | Randy Dupont | 0.50 | 115.00 | Review of Crisis Intervention 40-hour training | 5 | 3 |
| 10/27/2023 | Shunta Boston | 0.50 | 115.00 | Review information with L. Fink related to Disposition Letters | 7 | 2 |
| 10/27/2023 | Randy Dupont | 0.70 | 161.00 | Discussion with Monitor, K. Racine, and Monitoring Team member A. Wilhelm on assessment methodology feedback and revisions | 5 | 2 |
| 10/27/2023 | Megan McDonough | 0.30 | 69.00 | Discuss court hearing/methodology with C. Cole | 5 | 2 |
| 10/27/2023 | Christine Cole | 0.30 | 69.00 | Discussion with M. McDonough on various topics including: assessment planning and status hearing debrief | 12 | 2 |
| 10/27/2023 | Lisa Fink | 0.80 | 184.00 | Attention to discipline letter tracking and review | 7 | 1 |
| 10/27/2023 | Lisa Fink | 0.30 | 69.00 | Call with S. Boston about disciplinary letters and upcoming accountability meetings | 7 | 1 |
| 10/27/2023 | Lisa Fink | 0.30 | 69.00 | Attention to accountability meeting preparation | 7 | 6 |
| 10/27/2023 | Christine Cole | 0.20 | 46.00 | Review emails to schedule Officer Intervention Program meeting with the parties | 13 | 6 |
| 10/27/2023 | Lisa Fink | 0.10 | 23.00 | Provide status conference notes to Monitoring Team | 13 | 6 |
| 10/27/2023 | Lisa Fink | 0.30 | 69.00 | Attention to correspondence and project management tasks | 13 | 6 |
| 10/28/2023 | Shunta Boston | 0.50 | 115.00 | Review the remainder of the September Disposition letters | 7 | 2 |
| 10/28/2023 | Randy Dupont | 0.30 | 69.00 | Review of Attorney General memorandum on Consent Decree processes | 5 | 2 |

| | |
|------------|-------------------|
| Date | December 18, 2023 |
| Invoice No | 22200244444 |
| Our Ref | 782711.000002 |

| Date | Name | Hours | Amount | Description | Task | Activity |
|------------|-----------------|-------|--------|--|------|----------|
| 10/30/2023 | Tammy Hooper | 0.50 | 115.00 | Review responses to Stop and Search test case assessment and competed follow-up email | 6 | 2 |
| 10/30/2023 | Lisa Fink | 0.30 | 69.00 | Attention to scheduling meeting for accountability section | 7 | 6 |
| 10/30/2023 | Christine Cole | 0.10 | 23.00 | Review emails and personnel schedules in order to schedule the next meeting | 9 | 6 |
| 10/31/2023 | Shunta Boston | 2.00 | 460.00 | Review comments provided by DOJ in the Internal Affairs Manual | 7 | 2 |
| 10/31/2023 | Randy Dupont | 0.30 | 69.00 | Discussion with Monitor, K. Racine, and Monitoring Team member A. Wilhelm on assessment methodology feedback and revisions | 5 | 2 |
| 10/31/2023 | Randy Dupont | 0.90 | 207.00 | Work with Monitoring Team member M. McDonough on assessment methodology | 5 | 2 |
| 10/31/2023 | Megan McDonough | 1.50 | 345.00 | Call with Dr. Dupont to discuss revisions to methodology | 5 | 2 |
| 10/31/2023 | Christine Cole | 1.00 | 230.00 | Review tool completed by T. Hooper, reply to internal team with suggested next steps | 6 | 2 |
| 10/31/2023 | Lisa Fink | 0.50 | 115.00 | Attention to disciplinary letters | 7 | 1 |
| 10/31/2023 | Christine Cole | 0.60 | 138.00 | Participate in DOJ and Monitoring Team meeting | 12 | 1 |
| 10/31/2023 | Lisa Fink | 0.60 | 138.00 | Participate in biweekly meeting with DOJ | 11 | 6 |
| 10/31/2023 | Christine Cole | 0.30 | 69.00 | Respond to Consent Decree related emails, work on scheduling Use of Force assessment discussion with internal team | 13 | 6 |
| 10/31/2023 | Lisa Fink | 0.50 | 115.00 | Conduct several project management follow-ups | 13 | 6 |
| 10/31/2023 | Lisa Fink | 0.20 | 46.00 | Attention to notes and action items from meeting with DOJ | 13 | 6 |
| 10/31/2023 | Lisa Fink | 0.30 | 69.00 | Attention to various project management related emails | 13 | 6 |
| 10/31/2023 | Meg Olsen | 0.60 | 45.00 | Review and respond to emails from various team members about October billing and initial review of October invoices | 13 | 6 |
| 10/31/2023 | Christine Cole | 0.20 | 46.00 | Schedule Officer Intervention Program meeting with the parties | 9 | 7 |
| 10/31/2023 | Randy Dupont | 0.60 | 138.00 | Discussion on community participation in recent CDP training with Monitoring Team member C. See | 5 | 3 |
| 10/31/2023 | Randy Dupont | 0.20 | 46.00 | Discussion on community participation in recent CDP training with Mental Health Response Advisory Committee members | 5 | 3 |

Appendix 2: Expenses

| Category | | Amount | |
|----------------|--|--------|--|
| Travel | | 1000 | |
| Food | | 500 | |
| Accommodation | | 2000 | |
| Transportation | | 300 | |
| Utilities | | 150 | |
| Insurance | | 800 | |
| Medical | | 1200 | |
| Education | | 600 | |
| Entertainment | | 400 | |
| Shopping | | 700 | |
| Total | | 10000 | |

Travel arrangements for **RACINE/KARL ANTHONY**

 Agency locator: **IOYATQ**

 Client reference: **782711.000000**

ITINERARY VERSION 1 OF 1 - OCT 18, 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 | Links |
|--|---|---|--|---|
| Flight | Tue Oct 24, 2023 | American Airlines AA5522 | 5:59 PM- 7:28 PM | Traveler Benefits |
| | Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE) | | | Feedback |
| | | | | |
|  AA 5522 | Washington D.C. Ronald Reagan Washington National Airport (DCA) |  | Cleveland Hopkins (CLE) | Blog |
| Departure | Tue Oct 24, 2023 5:59 PM | Arrival | Tue Oct 24, 2023 7:28 PM | Facebook |
| Departure terminal | 2 | Arrival terminal | | LinkedIn |
| Class | ECONOMY | Airline check in ID | ATWNFF |  |
| Meal | | Status | Confirmed | |
| Duration | 01:29 | Ticket number | 0018062958035 | |
| Seat | 13C(Aisle) | Frequent flyer |  | |
| Equipment | Canadair 700 | Air miles | 310 | |
| | | | | |
| <input checked="" type="checkbox"/> Check in |  Baggage | | | |

Invoice/Ticket information for RACINE/KARL ANTHONY

Client reference: 782711.000000

Total Invoiced Amount: \$324.94

Ticket: 0018062958035 **Invoice:** 0052671 **Amount:** \$284.94

Payment: [REDACTED] **Date:** 18-Oct-2023

Service fee: 5796249134 **Amount:** \$40.00

Description: AIR

Payment: [REDACTED] **Date:** 18-Oct-2023

Information specific to this trip

- COVID-19 Updates: [Click here to access Travel Vitals™](#) 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 [DOS website](#) and [CDC website](#). 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

Travel Assistance Contact Information

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. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

Travel arrangements for **RACINE/KARL ANTHONY**

 Agency locator: **JJVBZB**

 Client reference: **782711.000002**

ITINERARY VERSION 1 OF 1 - OCT 16, 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 | Links |
|---|--|---|---|---|
| Flight | Thu Oct 26, 2023 | American Airlines AA5615 | 2:30 PM- 3:54 PM | Traveler Benefits Feedback Blog Facebook LinkedIn |
| | Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA) | | | |
|  AA 5615 | Cleveland Cleveland Hopkins (CLE) |  | Washington D.C. Ronald Reagan Washington National Airport (DCA) | |
| Departure | Thu Oct 26, 2023 2:30 PM | Arrival | Thu Oct 26, 2023 3:54 PM | |
| Departure terminal | | Arrival terminal | 2 | |
| Class | ECONOMY | Airline check in ID | EPXRMM | |
| Meal | | Status | Confirmed | |
| Duration | 01:24 | Ticket number | 0018059889483 | |
| Seat | 12C(Aisle) | Frequent flyer |  | |
| Equipment | Canadair 700 | Air miles | 310 | |
| <input checked="" type="checkbox"/> Check in |  Baggage | | | |

PREFERRED
HOTEL
PARTNERS
PROGRAM

Invoice/Ticket information for RACINE/KARL ANTHONY**Client reference: 782711.000002****Total Invoiced Amount:** \$296.43**Ticket:** 0018059889483 **Invoice:** 0052580 **Amount:** \$256.43**Payment:** [REDACTED] **Date:** 16-Oct-2023**Service fee:** 6989891554 **Amount:** \$40.00**Description:** AIR**Payment:** [REDACTED] **Date:** 16-Oct-2023**Information specific to this trip**

- COVID-19 Updates: [Click here to access Travel Vitals™](#) 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 [DOS website](#) and [CDC website](#). 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

Travel Assistance Contact Information

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. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).



Monitorship for the Cleveland Police Department
Monthly Expense Sheet

First Name: Christine
Last Name: Cole
Month: October 2023

| Name | Date | Receipt Total | Description |
|----------------|----------|---------------|---------------------------------------|
| Christine Cole | 10/25/23 | \$40.17 | Uber to PHL airport for flight to CLE |
| Christine Cole | 10/25/23 | \$45.00 | Taxi from CLE to Westin |
| Christine Cole | 10/26/23 | \$186.83 | Westin hotel one night |
| Christine Cole | 10/26/23 | \$32.04 | Uber from Westin to CLE |
| Christine Cole | 10/25/23 | \$372.60 | AA flight, PHL-CLE-BOS |
| Christine Cole | 10/26/23 | \$52.54 | Uber from BOS to home |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Christine Cole | | | |
| Total | | \$729.18 | |

\\1083784 4161-3427-5400 v1



October 25, 2023

Thanks for tipping, Christine

We hope you enjoyed your ride this evening.



| | |
|---------------------------------|---------|
| Total | \$40.17 |
| <hr/> | |
| Trip fare | \$25.22 |
| <hr/> | |
| Subtotal | \$25.22 |
| Booking Fee | \$2.92 |
| Wait Time | \$0.54 |
| PHL Airport Dropoff Surcharge | \$4.00 |
| PHL Airport Del Co Surcharge | \$0.40 |
| Tips | \$6.69 |
| Philadelphia TNC Assessment Fee | \$0.40 |

Payments

| | |
|---|---------|
|   | \$40.17 |
| 10/25/23 7:45 AM | |

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

You rode with Jaydeep

| | |
|---|--|
| UberX min | 12.08 miles 19 min |
|  | 7:16 AM 1201 Market St, Philadelphia, PA 19107, US |
|  | 7:35 AM 8000 Essington Ave, Philadelphia, PA 19153, US |

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

10/26/23, 10:11 AM

Receipt from Wilwaal Taxi

Wilwaal Taxi <messenger@messaging.squareup.com>

Wed 10/25/2023 11:08 AM

To:cmc919@hotmail.com <cmc919@hotmail.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

Wilwaal Taxi

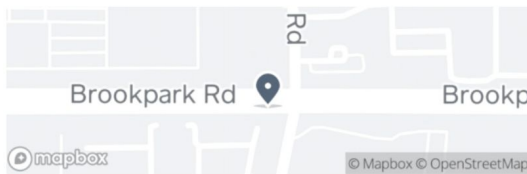


Let Wilwaal Taxi know how your
experience was

\$45.00

| | |
|-------------------|----------------|
| Custom Amount | \$40.00 |
| Purchase Subtotal | \$40.00 |
| Tip | \$5.00 |
| Total | \$45.00 |

10/26/23, 10:11 AM



Wilwaal Taxi
4831 Columbia Rd, 202
North Olmsted, OH 44070

[Redacted] (Swipe) Oct 25 2023 at 8:01 AM
#vhxw
CHRISTINE M COLE Auth code: 46226Z

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)

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



CHRISTINE COLE

Page Number : 1 Invoice Nbr : 1000114820
Guest Number :
Folio ID : A
Arrive Date : 25-OCT-23 13:47
Depart Date : 26-OCT-23 08:31
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :
The Westin Cle CLEWI OCT-26-2023 08:40 JOCAMPO

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-------------|-----------|--------------------------|---------------|---------------|
| 25-OCT-23 | RT901 | Room Chrg - Special Corp | 159.00 | |
| 25-OCT-23 | RT901 | State Tax | 12.72 | |
| 25-OCT-23 | RT901 | City Tax | 4.77 | |
| 25-OCT-23 | RT901 | County Tax | 10.34 | |
| 26-OCT-23 | | | | |
| xxxx | | | | |
| Date | | Time | Code | Authorized |
| 25-OCT-23 | | 13:47 | 67893Z | 238.50 |
| ** Total | | | 186.83 | -186.83 |
| *** Balance | | | 0.00 | |

Continued on the next page

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



CHRISTINE COLE

| | | | | | |
|--------------|---|-----------|-------------|---|------------|
| Page Number | : | 2 | Invoice Nbr | : | 1000114820 |
| Guest Number | : | 766151 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 25-OCT-23 | 13:47 | | |
| Depart Date | : | 26-OCT-23 | 08:31 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 901 | | | |

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](https://www.westin.com).

Tell us about your stay. www.westin.com/reviews

Signature_____

Bring the Westin experience home. Shop [WestinStore.com](https://www.westinstore.com).



October 26, 2023

Thanks for tipping, Christine

We hope you enjoyed your ride this evening.

| | |
|-----------------------|---------|
| Total | \$32.04 |
| <hr/> | |
| Trip fare | \$17.92 |
| <hr/> | |
| Subtotal | \$17.92 |
| Booking Fee | \$3.03 |
| CLE Airport Surcharge | \$4.00 |
| Tips | \$5.34 |
| Sales Tax | \$1.75 |

Payments

| | |
|---|---------|
|   | \$32.04 |
| 10/26/23 9:38 AM | |

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

You rode with KAKOZI

UberX 12.42 miles | 17 min

- 9:01 AM | 777 Saint Clair Ave NE, Cleveland, OH 44114, US
- 9:19 AM | 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.

Print trip and receipt - Your trip details - American Airlines

10/9/23, 1:52 PM



AA RECORD LOCATOR: OBMGYZ



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

| Multiple Destination Adult | | | Total Paid: |
|--|---|---|--|
| Wednesday October 25, 2023 – Thursday October 26, 2023 | | | \$372.60 USD |
| AA Record Locator OBMGYZ | | Reservation Name PHL/CLE | |
| <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small> | | <small>Status: Ticketed Oct 09, 2023</small> | |
| Flight | Depart | Arrive | Fare Amount |
| American Airlines 836 | Philadelphia (PHL) October 25, 2023 09:11 AM <small>Travel Time : 1 h 30 m</small> <small>Class : Economy</small> <small>Seat : 9C</small> | Cleveland (CLE) October 25, 2023 10:41 AM <small>Booking Code : G</small> <small>Aircraft : Airbus A319</small> | Adult 1 x \$314.42 USD \$314.42 USD |
| | | | AAdvantage® Benefits |
| | | | Main Cabin Extra \$0.00 USD |
| | | | Priority Access™ \$0.00 USD |
| | | | Same-Day Standby \$0.00 USD |
| | | | Taxes & Carrier-Imposed Fees |
| | | | Taxes \$58.18 USD |
| | | | Carrier-Imposed Fees \$0.00 USD |
| | | | Flight Subtotal |
| | | | \$372.60 USD |

Receipt

| PASSENGER | TICKET NUMBER | FREQUENT FLYER NUMBER | FARE | EQUIV FARE | Tax/Fee/Charge | TICKET TOTAL |
|----------------|---------------|-----------------------|--------------|------------|----------------|--------------|
| COLE,CHRISTINE | 0012485480913 | | \$314.42 USD | 0.00 USD | 58.18 | 372.60 |
| Payment Type: | | | | | Total | \$372.60 USD |

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditions-of-carriage](https://www.aa.com/conditions-of-carriage).
https://www.aa.com/reservation/printitinerary.do?forward=itineraryRec...aa.comTripDashBoard_&url=%2Freservation%2FprintitineraryReceipt.do

Page 1 of 1



October 26, 2023

Thanks for tipping, Christine

We hope you enjoyed your ride this evening.

| | |
|-------------------------|---------|
| Total | \$52.54 |
| <hr/> | |
| Trip fare | \$38.13 |
| <hr/> | |
| Subtotal | \$38.13 |
| Booking Fee | \$1.85 |
| Airport Facility Charge | \$3.25 |
| Tips | \$9.31 |


Payments

| | |
|---|---------|
|   | \$52.54 |
| 10/26/23 3:46 PM | |

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

You rode with Selorm

UberX 7.96 miles | 39 min

- 2:56 PM | Level 2 Gates B1 - B38, Boston Logan International Airport (BOS), Boston, MA 02128, US
- 3:36 PM |  Cambridge, MA 02138, US

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

| | |
|------------------|--------------------|
| Report Name | CLE - October 2023 |
| Expense Owner | Karl Racine |
| Expense Owner ID | 1094047 |
| Created By | Rubi Perez-Howard |
| Submit Date | Dec 4, 2023 |
| To Be Paid In | USD |



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 376.66 |
| Amount Due Expense Owner | 376.66 |

Expense Summary

| Expense Type | Total (USD) |
|----------------------|-------------|
| Hotel - Meals-snacks | 3.00 |
| Lodging | 373.66 |
| Total | 376.66 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|-------------|
| 782711.000002 | Ohio Northern | 376.66 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 376.66 |

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Expense Report

CLE - October 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|---|-----------------|-----------|----------------------|------------|------------|
| 1 | 10/26/2023 | | | Hotel | 376.66 USD | 376.66 USD |
| Business Purpose Description | Cleveland Police Monitoring Site Visit 2023 | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 376.66 USD |
| Location | United States | | | | | |

| | | | | | | |
|------------------------------|---|-----------------|--------------------|----------------------|--------------------|----------|
| 1.1 | 10/24/2023 | 1151 | | Hotel - Meals-snacks | 3.00 USD | 3.00 USD |
| Business Purpose Description | Cleveland Police Monitoring Site Visit 2023 | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 3.00 USD |
| Tax Allocation | 782711.000002 | | | | | |
| | Tax Code: US114 | | Tax Rate: 0.00 | | Tax Amount: 0.00 | |
| | Tax Code 2: | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 | |
| | Tax Code 3: | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 | |
| | Net Amount: 0.00 | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 | |

| | | | | | | |
|-----------------|---------------|--------|--|---------------|---------|------|
| Location | United States | | | | | |
| Internal Guests | Karl | Racine | | Hogan Lovells | Partner | 3.00 |
| | People | | | | 1 | |
| | Tip Amt | | | | 0.00 | |
| | TipAmtPct | | | | 0.00 | |

| | | | | | | |
|------------------------------|---|-----------------|--|----------------------|------------|------------|
| 1.2 | 10/26/2023 | 1150 | | Lodging | 373.66 USD | 373.66 USD |
| Business Purpose Description | Cleveland Police Monitoring Site Visit 2023 | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 373.66 USD |

Expense Report



CLE - October 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|----------------|------|------------------|-----------|--------------------|--------------------|------------|
| | 1.2 | 10/26/2023 | 1150 | Lodging | 373.66 USD | 373.66 USD |
| Tax Allocation | | 782711.000002 | | | | |
| | | Tax Code: US114 | | Tax Rate: 0.00 | Tax Amount: 0.00 | |
| | | Tax Code 2: | | Tax Rate 2: 0.00 | Tax Amount 2: 0.00 | |
| | | Tax Code 3: | | Tax Rate 3: 0.00 | Tax Amount 3: 0.00 | |
| | | Net Amount: 0.00 | | Net Amount 2: 0.00 | Net Amount 3: 0.00 | |
| | | | | | | |
| Location | | United States | | | | |
| | | Avg Daily Rate | | | 186.83 | |
| | | BusinessDays | | | 2.0000 | |
| | | EndDate | | | 10/26/2023 | |
| | | PersonalDays | | | 0.0000 | |
| | | StartDate | | | 10/24/2023 | |

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





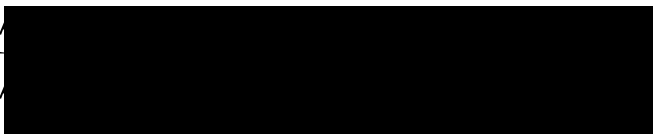
Karl Racine

Page Number : 1 Invoice Nbr : 1000114856
Guest Number : 763239
Folio ID : A
Arrive Date : 24-OCT-23 19:36
Depart Date : 26-OCT-23
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Tax ID :

The Westin Cle CLEWI OCT-26-2023 02:40 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-------------|---|---|---------------|---------------|
| 24-OCT-23 | gs | Gift Shop | 2.78 | |
| 24-OCT-23 | gs | State Tax | 0.22 | |
| 24-OCT-23 | RT1026 | Room Chrg - Special Corp | 159.00 | |
| 24-OCT-23 | RT1026 | State Tax | 12.72 | |
| 24-OCT-23 | RT1026 | City Tax | 4.77 | |
| 24-OCT-23 | RT1026 | County Tax | 10.34 | |
| 25-OCT-23 | RT1026 | Room Chrg - Special Corp | 159.00 | |
| 25-OCT-23 | RT1026 | State Tax | 12.72 | |
| 25-OCT-23 | RT1026 | City Tax | 4.77 | |
| 25-OCT-23 | RT1026 | County Tax | 10.34 | |
| OCT-26-2023 |  |  | | -376.66 |



** Total 376.66 -376.66
*** Balance 0.00

Continued on the next page

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



Karl Racine

| | | | | | |
|------------------------|---|------------|-------------|---|------------|
| Page Number | : | 2 | Invoice Nbr | : | 1000114856 |
| Guest Number | : | [REDACTED] | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 24-OCT-23 | 19:36 | | |
| Depart Date | : | 26-OCT-23 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | [REDACTED] | | | |
| Marriott Bonvoy Number | : | [REDACTED] | | | |

I agreed to pay all room & incidental charges.



For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

Tell us about your stay. www.westin.com/reviews

Signature_____

Bring the Westin experience home. Shop [WestinStore.com](https://www.westinstore.com).



Monitorship for the Cleveland Police Department
Monthly Expense Sheet

First Name: Ronnie
Last Name: Dunn
Month: 23-Oct

| Name | Date | Receipt Total | Description |
|-------------|----------|------------------|--|
| Ronnie Dunn | 10/25/23 | \$16.20 | Parking at Westin Hotel for Monitor Team Status Conference Prep. |
| Ronnie Dunn | 10/25/23 | \$8.88 | Parking near Federal Building for Status Conference |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
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| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Ronnie Dunn | | | |
| Total | | \$25.08 | |

\\1083784 4161-3427-5400 v1

onlinebanking.pnc

Mail - Ronnie A Dunn - Outlook

onlinebanking.pnc

Diversity Institute - Home

WESTIN

HOTELS & RESORTS

The Westin Cleveland Downtown

777 Saint Clair Ave NE

Cleveland, Ohio 44114

Date: 2:03 PM 25 Oct 2023

Receipt #: 398181714

Ticket #: 10007403

Arrived: 10:56 AM 25 Oct 2023

Departed: 2:02 PM 25 Oct 2023

Total Duration: 3 hrs 5 mins

Parking Fee: \$15.00

Tax (8%): \$1.20

Total: \$16.20

Payment Method: Visa 0734

FLASH

Powered By

My Accounts

Transfer Funds

Pay Bills

Alerts

Summary

Account Activity

Account Activity

Performance Select Checking XXXXXXXX

Show Account & Routing Number

Available Balance

Account Activity

Online Statements

Online Documents

Pending Transactions

1 2 Next >

| Date | Description | Withdrawals | Deposits |
|------------|--------------------------------|-------------|----------|
| 10/25/2023 | CHECK # 2588 | \$3.88 | |
| 10/25/2023 | PARKING.COM CARD#0734 | \$16.20 | |
| 10/25/2023 | WESTIN CLEVELAND PAR CARD#0734 | | |
| 10/25/2023 | | | |
| 10/25/2023 | | | |
| 10/25/2023 | | | |

List by Date

Search

Export

Posted Transactions

All Transactions

Last 90 days

Date Results

| Date | Description | Withdrawals | Deposits | Balance |
|------|-------------|-------------|----------|---------|
|------|-------------|-------------|----------|---------|

Account Summary

Account Alerts

Available Balance: \$1,500.00

Ledger Balance: \$1,500.00

Pending Withdrawals: \$0.00

Pending Deposits: \$0.00

Interest Paid to Date: \$0.00

Interest Paid Last Year: \$0.00

Last Deposit Amount: \$0.00

Last Statement Balance: \$0.00

Additional Information

Nickname: None

Type: Performance Select Checking

Bank: None

Nickname: None

Address: 17564 WILLOWOOD LN CLEVELAND, OH 44119 - 2609

Account Services

Overdraft Protected By: OD Protection XXXXXXXXXX0001419

Debit Card Services

Dispute a Transaction

Chrome River | www.chromeriver.com

Page 6 of 6



Monitorship for the Cleveland Police Department
Monthly Expense Sheet

First Name: Lisa
Last Name: Fink
Month: Oct-23

| Name | Date | Receipt Total | Description |
|-----------|----------|------------------|--|
| Lisa Fink | 10/13/23 | \$850.39 | Roundtrip flight EUG-CLE (10/24/23 - 10/26/23) |
| Lisa Fink | 10/24/23 | \$12.44 | Breakfast 10/24/23 |
| Lisa Fink | 10/24/23 | \$9.94 | Lunch 10/24/23 |
| Lisa Fink | 10/24/23 | \$50.13 | Uber CLE Airport to Westin |
| Lisa Fink | 10/24/23 | \$64.80 | Dinner 10/24/23 |
| Lisa Fink | 10/25/23 | \$19.20 | Breakfast 10/25/23 |
| Lisa Fink | 10/26/23 | \$32.12 | Uber Westin to CLE Airport |
| Lisa Fink | 10/26/23 | \$12.33 | Breakfast 10/26/23 |
| Lisa Fink | 10/26/23 | \$373.66 | 2-nights stay at Westin Cleveland Downtown |
| Lisa Fink | | | |
| Lisa Fink | | | |
| Lisa Fink | | | |
| Lisa Fink | | | |
| Lisa Fink | | | |
| Lisa Fink | | | |
| Total | | \$1,425.01 | |

\\1083784 4161-3427-5400 v1

10/27/23, 9:15 AM

Cleveland Police Monitoring Team Mail - Fwd: eTicket Itinerary and Receipt for Confirmation D2HZL5



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fwd: eTicket Itinerary and Receipt for Confirmation D2HZL5

1 message

Lisa Fink <[REDACTED]>
To: Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fri, Oct 13, 2023 at 9:10 PM

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: October 14, 2023 at 8:04:47 AM GMT+4
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation D2HZL5



Sat, Oct 14, 2023

Thank you for choosing United.

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

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

Confirmation Number:

D2HZL5

Flight 1 of 4 UA217

Class: United Economy (Q)

Tue, Oct 24, 2023

05:10 AM

Eugene, OR, US (EUG)

Tue, Oct 24, 2023

08:46 AM

Denver, CO, US (DEN)

Flight 2 of 4 UA1241

Class: United Economy (Q)

Tue, Oct 24, 2023

10:14 AM

Denver, CO, US (DEN)

Tue, Oct 24, 2023

03:06 PM

Cleveland, OH, US (CLE)

Flight 3 of 4 UA2677

Class: United Economy (Q)

Thu, Oct 26, 2023

08:45 AM

Cleveland, OH, US (CLE)

Thu, Oct 26, 2023

10:07 AM

Denver, CO, US (DEN)

https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1779702586715195990&siml=msg-f:17797025867151959... 1/6

10/27/23, 9:15 AM

Cleveland Police Monitoring Team Mail - Fwd: eTicket Itinerary and Receipt for Confirmation D2H2L5

Flight 4 of 4 UA318

Class: United Economy (Q)

Thu, Oct 26, 2023

11:15 AM

Denver, CO, US (DEN)

Thu, Oct 26, 2023

01:01 PM

Eugene, OR, US (EUG)

Traveler Details

FINK/LISA

eTicket number: [REDACTED]

Frequent Flyer: [REDACTED]

Seats: EUG-DEN 26A
DEN-CLE 22E
CLE-DEN 23F
DEN-EUG 27A

Purchase Summary

Method of payment: Miscellaneous Document

Date of purchase: Sat, Oct 14, 2023

Airfare: 746.04

U.S. Transportation Tax: 55.95

U.S. Flight Segment Tax: 19.20

September 11th Security Fee: 11.20

U.S. Passenger Facility Charge: 18.00

Total Per Passenger: 850.39 USD

Total: 850.39 USD

Payment Info

Remaining value of your previous ticket numbers 0162334168827 was applied to this purchase.

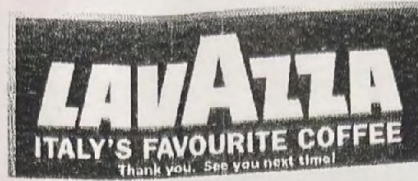
Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

| Lisa Fink | | | | | |
|-----------------------------|--------|---|-------------|-----|-----|
| Date | Flight | From/To | Award Miles | PQP | PQF |
| Tue, Oct 24, 2023 | 217 | Eugene, OR, US (EUG) to Denver, CO, US (DEN) | 1190 | 170 | 1 |
| Tue, Oct 24, 2023 | 1241 | Denver, CO, US (DEN) to Cleveland, OH, US (CLE) | 1428 | 204 | 1 |
| Thu, Oct 26, 2023 | 2677 | Cleveland, OH, US (CLE) to Denver, CO, US (DEN) | 1428 | 204 | 1 |
| Thu, Oct 26, 2023 | 318 | Denver, CO, US (DEN) to Eugene, OR, US (EUG) | 1190 | 170 | 1 |
| MileagePlus accrual totals: | | | 5236 | 748 | 4 |

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1779702586715195990&siml=msg-f:17797025867151959...> 2/6



Quiznos/LaVazza/Blue Sky Bar
8700 Pena Blvd Denver, CO 80249
303-342-7396

Server: Addisalem N

Check #132

Ordered: 10/24/23 8:57 AM

| | |
|------------------|---------|
| Drip Coffee 12oz | \$3.95 |
| Banana | \$1.95 |
| Bagel | \$3.95 |
| Subtotal | \$9.85 |
| Tax | \$0.82 |
| Tip | \$1.77 |
| Total | \$12.44 |

Input Type
VISA DEBIT

C (EMV Chip Read)

| | |
|-------------------|------------------|
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 075728 |
| Payment ID | rfxFdrtjXtjw |
| Application ID | A0000000031010 |
| Application Label | VISA DEBIT |
| Terminal ID | cb6ede7f2d1f23d2 |
| Card Reader | BBPOS |

VISA CARDHOLDER

Your transaction today will appear as
REGO/DIA on your
statement. Thank you and see you next
time you fly DEN!

Mera Cleveland LLC - Wow Bao
 5300 Riverside Drive CLE, OH
 5300 Riverside Dr

Server: Adina 10/24/2023
 2/1 3:08 PM
 Guests: 1 10077
 Area: Wow Bao

Bao 2-Pack 8.00

Subtotal 8.00

Tax 0.64

Total 8.64

VISA #XXXXX [REDACTED] 8.64

Tip 1.30

Total 9.94

Auth:020810

X _____

Grand Total 9.94

Balance Due 0.00

Let us know if you
 enjoyed extraordinary service
 MgrMeraCLE@meracorporation.com

HAVE A NICE TRAVEL

Thank you

We look forward to see you soon

10/27/23, 9:45 AM

Cleveland Police Monitoring Team Mail - Fwd: Your Tuesday afternoon trip with Uber



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fwd: Your Tuesday afternoon trip with Uber
1 message

Lisa Fink [redacted] Tue, Oct 24, 2023 at 6:11 PM
To: Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 24, 2023 at 8:13:47 PM EDT
To: [redacted]
Subject: Your Tuesday afternoon trip with Uber

Uber

Total \$50.13
October 24, 2023

Thanks for tipping, Lisa
Here's your updated Tuesday
afternoon ride receipt.



Total \$50.13

| | |
|---|---------|
| Trip fare | \$31.90 |
| Subtotal | \$31.90 |
| Booking Fee  | \$2.97 |

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780687870356350554&simpl=msg-f:17806878703563505...> 1/4

10/27/23, 9:45 AM

Cleveland Police Monitoring Team Mail - Fwd: Your Tuesday afternoon trip with Uber

| | |
|---|--------|
| CLE Airport Surcharge | \$4.00 |
| Tips | \$8.39 |
| Sales Tax  | \$2.87 |

Payments

| | |
|---|---------|
|  Visa  | \$50.13 |
| 10/24/23 8:13 PM | |

[Switch Payment Method](#)

[Download PDF](#)

You rode with Fathi

4.97★ Rating  Has passed a multi-step safety screen

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

[Learn more >](#)

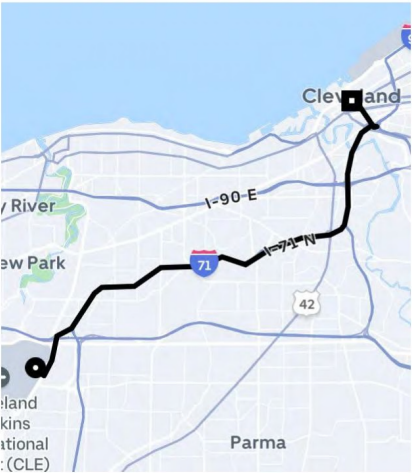
UberX 13.06 miles | 18 min

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780687870356350554&simpl=msg-f:17806878703563505...> 2/4

10/27/23, 9:45 AM

Cleveland Police Monitoring Team Mail - Fwd: Your Tuesday afternoon trip with Uber

- 3:30 PM
Main Terminal, Cleveland
Hopkins International Airport
(CLE), Cleveland, OH 44181,
US
- 3:48 PM
[777 Saint Clair Ave NE,](#)
[Cleveland, OH 44114, US](#)



[Report lost item >](#) [Contact support >](#)

[My trips >](#)

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780687870356350554&simpl=msg-f:17806878703563505...> 3/4

10/27/23, 9:45 AM

Cleveland Police Monitoring Team Mail - Fwd: Receipt for Order #24 at Zhug



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fwd: Receipt for Order #24 at Zhug
1 message

Lisa Fink [redacted] Tue, Oct 24, 2023 at 5:03 PM
To: Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Begin forwarded message:

From: Zhug <no-reply@toasttab.com>
Date: October 24, 2023 at 7:20:04 PM EDT
Subject: Receipt for Order #24 at Zhug
Reply-To: no-reply@toasttab.com

Thank you for your order. Below is a receipt for your recent visit to Zhug.
[trouble viewing this email?](#)



12413 Cedar Rd
Cleveland, OH 44106

| | |
|-------------------|-------------------|
| Server: Katie P | |
| Check #24 | Table 16 |
| Ordered: | 10/24/23 5:58 PM |
| 2 hot tea | \$10.00 |
| eggplant moussaka | \$18.00 |
| gluten free bread | \$7.00 |
| brussels sprouts | \$14.00 |
| potato tostones | \$12.00 |
| fried chicken | \$19.00 |
| hummus lamb | \$16.00 |
| Subtotal | \$96.00 |
| Tax | \$7.68 |
| Total | \$103.68 |
| Input Type | C (EMV Chip Read) |
| Time | 7:19 PM |
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 061949 |
| Payment ID | myWgjXXyxXpy |
| Application ID | A0000000031010 |

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780683593249214889&simpl=msg-f:17806835932492148...> 1/2

10/27/23, 9:45 AM

Cleveland Police Monitoring Team Mail - Fwd: Receipt for Order #24 at Zhug

Application Label [REDACTED]
Terminal ID 7881e0015d2b7be0
Card Reader BBPOS

Amount \$51.84
+ Tip: \$12.96
= Total: \$64.80

LISA FINK

Thank You

Download the Toast Takeout app
Food you love without the wait.



© Toast, Inc. 2023. All Rights Reserved.
[Privacy Statement](#) | [Terms of Service](#)

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780683593249214889&simpl=msg-f:17806835932492148...> 2/2

10/27/23, 9:46 AM

Cleveland Police Monitoring Team Mail - Fwd: Receipt from LULO Cafe



Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Fwd: Receipt from LULO Cafe
1 message

Lisa Fink <[REDACTED]> Wed, Oct 25, 2023 at 6:57 AM
To: Lisa Fink <lisa.fink@clevelandpolicemonitor.com>

Begin forwarded message:

From: LULO Cafe <messenger@messaging.squareup.com>
Date: October 25, 2023 at 9:57:17 AM EDT
To: [REDACTED]
Subject: Receipt from LULO Cafe
Reply-To: LULO Cafe via Square <CAESPxiAGjFyX21memd1dnRsbXI0dW
t3a3dpZTR0b3RraG5yd2VvdGxwZ2ZsZmNvbG5qajNnY3FxlghkaWFsb2d1ZS
lgFzvSMUNBXXFYnOfubPKifMROPUDPeDOWnOow0PJwrqY=@reply2.squareup.com>

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



Let LULO Cafe know how your
experience was

\$19.20

LULO Pocket \$12.00

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780736105157379189&simpl=msg-f:17807361051573791...> 1/3

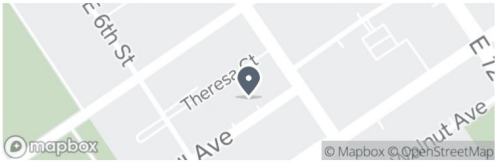
10/27/23, 9:46 AM

Cleveland Police Monitoring Team Mail - Fwd: Receipt from LULO Cafe

Two scrambled eggs, american cheese,
hashbrowns and protein of choice

| | |
|--------------------------------------|--------|
| Latte | \$4.00 |
| Coffee + Steamed milk with some foam | |
| Hot | \$0.00 |
| Whole Milk | \$0.00 |

| | |
|-------------------|----------------|
| Purchase Subtotal | \$16.00 |
| Tip | \$3.20 |
| Total | \$19.20 |



LULO Cafe
1360 East 9th street, Unit 101
CLEVELAND, OH 44113
216-471-8191



[REDACTED] (Chip) Oct 25 2023 at 9:57 AM
VISA #jVkd
LISA FINK Auth code: 065703

AID: A0000000980840
No CVM

MUCHAS GRACIAS!!!!!!

Run your own business?
Start using Square and process \$1,000 in
sales for free.

<https://mail.google.com/mail/u/1/?ik=675093c187&view=pt&search=all&permthid=thread-f:1780736105157379189&simpl=msg-f:17807361051573791...> 2/3

10/27/23, 9:49 AM

Gmail - Your Thursday morning trip with Uber



Lisa Fink [redacted]

Your Thursday morning trip with Uber
2 messages

Uber Receipts <noreply@uber.com>
To: [redacted]

Thu, Oct 26, 2023 at 3:40 AM





Total \$26.73
October 26, 2023

Thanks for riding, Lisa

We hope you enjoyed your ride
this morning.



Total **\$26.73**

| | |
|---|---------|
| Trip fare | \$18.30 |
| Subtotal | \$18.30 |
| Booking Fee  | \$2.65 |
| CLE Airport Surcharge | \$4.00 |
| Sales Tax  | \$1.78 |

[Download PDF](#)

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

<https://mail.google.com/mail/u/0/?ik=efcf332384&view=pt&search=all&permthid=thred-f:1780814281824459441&simpl=msg-f:178081428182445944...> 1/5

10/27/23, 9:49 AM

Gmail - Your Thursday morning trip with Uber

You rode with Jared

4.97★ Rating  Has passed a multi-step safety screen

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

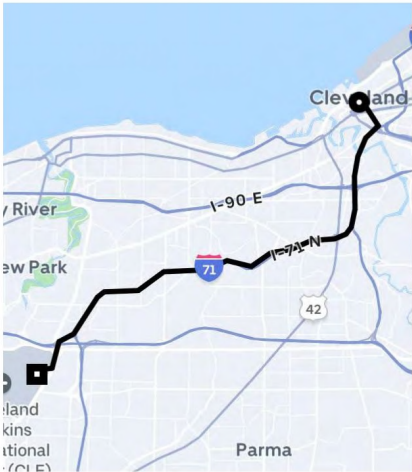
Rate or tip

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

[Learn more >](#)

UberX 12.49 miles | 15 min

- 6:25 AM
777 Saint Clair Ave NE,
Cleveland, OH 44114, US
- 6:40 AM
Main Terminal, Cleveland
Hopkins International Airport
(CLE), Cleveland, OH 44181,
US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

<https://mail.google.com/mail/u/0/?ik=efcf332384&view=pt&search=all&permthid=thread-f:1780814281824459441&simpl=msg-f:178081428182445944...> 2/5

10/27/23, 9:49 AM

Gmail - Your Thursday morning trip with Uber

[Forgot password](#)
[Privacy](#)
[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Uber Receipts <noreply@uber.com>
To: [REDACTED]

Thu, Oct 26, 2023 at 9:02 AM

Uber

Total \$32.12
October 26, 2023

Thanks for tipping, Lisa
Here's your updated Thursday
morning ride receipt.



Total \$32.12

| | |
|-------------------------------|---------|
| Trip fare | \$18.30 |
| Subtotal | \$18.30 |
| Booking Fee ? | \$2.65 |
| CLE Airport Surcharge | \$4.00 |
| Tips | \$5.39 |

<https://mail.google.com/mail/u/0/?ik=efcf332384&view=pt&search=all&permthid=thred-f:1780814281824459441&simpl=msg-f:178081428182445944...> 3/5

10/27/23, 9:49 AM

Gmail - Your Thursday morning trip with Uber

Sales Tax  \$1.78

Payments

  \$32.12
10/26/23 12:01 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jared

4.97 ★ Rating  Has passed a multi-step safety screen

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

[Learn more >](#)

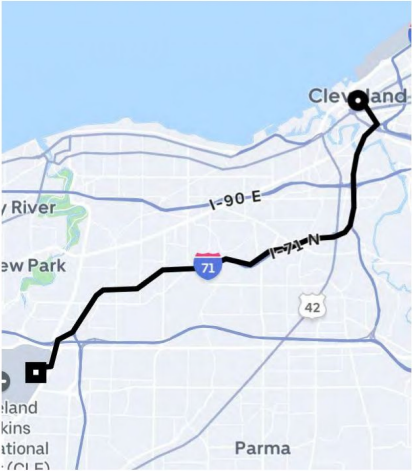
UberX 12.49 miles | 15 min

- 6:25 AM
[777 Saint Clair Ave NE,](#)
[Cleveland, OH 44114, US](#)
- 6:40 AM
Main Terminal, Cleveland
Hopkins International Airport
(CLE), Cleveland, OH 44181,
US

<https://mail.google.com/mail/u/0/?ik=efcf332384&view=pt&search=all&permthid=thread-f:1780814281824459441&simpl=msg-f:178081428182445944...> 4/5

10/27/23, 9:49 AM

Gmail - Your Thursday morning trip with Uber



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)
[Privacy](#)
[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

<https://mail.google.com/mail/u/0/?ik=efcf332384&view=pt&search=all&permthid=thred-f:1780814281824459441&simpl=msg-f:178081428182445944...> 5/5

Pour La France Café
8900 Pena Blvd
Denver, CO 80249

Server: Saiwina 10/26/2023
Fast Close/1 10:19 AM
Guests: 1 40177

Cookie 2.50
Granola& Yogurt 7.95

Subtotal 10.45
Tax 0.84

Total 11.29

CreditCard # 11.29

Authorizing...
Balance Due 11.29

Thank You!!!
Comments or concerns?
feedback@skyportco.com
or call: 720 868 5934
This restaurant participates in an
employee tip share program
gratuities are shared by employees

Pour La France Café
8900 Pena Blvd
Denver, CO 80249

Server: Saiwina DOB: 10/26/2023
10:19 AM 10/26/2023
Fast Close/1 4/40177

10/26/2023 10:19:48
MID: 001 TID: RRN: 903792

PURCHASE - APPROVED
VISA DEBIT Entry Method: Cntctless
CARD #: XXXXXXXXXX
AUTH CODE: 091954

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000 ARC: 00
TC: 2D495803BE5CB5BA
Purchase: \$11.29
Tip: \$1.04

Total: USD\$ 12.33

VISA CARDHOLDER

MERCHANT COPY

Thank You!!!
Comments or concerns?
feedback@skyportco.com
or call: 720 868 5934
This restaurant participates in an
employee tip share program
gratuities are shared by employees

--- Customer Copy ---

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



LISA FINK

Page Number : 1 Invoice Nbr : 1000114819
Guest Number :
Folio ID : A
Arrive Date : 24-OCT-23 15:50
Depart Date : 26-OCT-23
No. Of Guest : 2
Room Number : 1207
Marriott Bonvoy Number :

Tax ID :
The Westin Cle CLEWI OCT-26-2023 02:30 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|----------------|-----------|--------------------------|---------------|---------------|
| 24-OCT-23 | RT1207 | Room Chrg - Special Corp | 159.00 | |
| 24-OCT-23 | RT1207 | State Tax | 12.72 | |
| 24-OCT-23 | RT1207 | City Tax | 4.77 | |
| 24-OCT-23 | RT1207 | County Tax | 10.34 | |
| 25-OCT-23 | RT1207 | Room Chrg - Special Corp | 159.00 | |
| 25-OCT-23 | RT1207 | State Tax | 12.72 | |
| 25-OCT-23 | RT1207 | City Tax | 4.77 | |
| 25-OCT-23 | RT1207 | County Tax | 10.34 | |
| OCT-26-2023 VI | | | | -373.66 |

Approve EMV Receipt for VI - 4109: Signature Captured
TC:93CA0F5B94E7D5CC IAD:06011203A0A000 TVR:8080008000
AID:A0000000031010 Application

** Total 373.66 -373.66
*** Balance 0.00

Continued on the next page

| | |
|------------------|-------------------------------|
| Report Name | Trip to Cleveland 10/24-10/26 |
| Expense Owner | Stephanie Yonekura |
| Expense Owner ID | YonekS / 1052850 |
| Created By | Kristi Rodgers |
| Submit Date | Dec 12, 2023 |
| To Be Paid In | USD |



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 763.00 |
| Amount Due Expense Owner | 763.00 |

Expense Summary

| Expense Type | Total (USD) |
|----------------------|-------------|
| Breakfast | 19.06 |
| Hotel - Dinner | 125.84 |
| Hotel - Meals-snacks | 76.80 |
| Lodging | 364.66 |
| Parking | 38.28 |
| Taxi | 117.36 |
| Tips | 2.00 |
| Wifi | 19.00 |
| Total | 763.00 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|-------------|
| 782711.000002 | Ohio Northern | 763.00 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 763.00 |

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Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|--|-----------------|-----------|----------------------|------------------|------------|
| 1 | 10/24/2023 | | 1030 | Taxi | 60.42 USD | 60.42 USD |
| Business Purpose Description | Uber from airport to hotel | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 60.42 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| | TravelType Out of Town | | | | | |
| 2 | 10/25/2023 | | 1040 | Breakfast | 10.20 USD | 10.20 USD |
| Business Purpose Description | Breakfast at Starbucks | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 10.20 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | | Hogan Lovells | Partner | 10.20 |
| | People | | | 1 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |
| | TravelType | | | Out of Town | | |
| 3 | 10/26/2023 | | 1124 | Tips | 2.00 USD | 2.00 USD |
| Business Purpose Description | Tip | | | | | |
| | Firm Paid: No | | | | | |

Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------|------------------------------------|-----------------|----------------------|------------------|------------|
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 2.00 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | Recipient | | Maid | | |
| 4 | 10/26/2023 | | 1040 | Breakfast | 8.86 USD | 8.86 USD |
| Business Purpose Description | | Breakfast at Starbucks | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 8.86 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| Internal Guests | | Stephanie | Yonekura | Hogan Lovells | Partner | 8.86 |
| | | People | | 1 | | |
| | | Tip Amt | | 0.00 | | |
| | | TipAmtPct | | 0.00 | | |
| | | TravelType | | Out of Town | | |
| 5 | 10/26/2023 | | 1045 | Parking | 38.28 USD | 38.28 USD |
| Business Purpose Description | | Uber from hotel to airport | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 38.28 USD |

Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|------------------------|-----------|----------------------|------------------|------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType Out of Town | | | | |
| 6 | 10/26/2023 | | 1129 | Wifi | 19.00 USD | 19.00 USD |
| Business Purpose Description | In-flight WiFi | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 19.00 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType Out of Town | | | | |
| 7 | 10/26/2023 | | 1030 | Taxi | 56.94 USD | 56.94 USD |
| Business Purpose Description | Uber from airport to home | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 56.94 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType Out of Town | | | | |

Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------------|-----------------|-----------|----------------------|------------|------------|
| 8 | 10/26/2023 | | | Hotel | 567.30 USD | 567.30 USD |
| Business Purpose Description | Westin Hotel in Cleveland | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 567.30 USD |
| Location | United States | | | | | |

| | | | | | | |
|------------------------------|------------------|-----------------|--|----------------------|------------|--------------------|
| 8.1 | 10/24/2023 | 1151 | | Hotel - Dinner | 105.84 USD | 105.84 USD |
| Business Purpose Description | Dinner | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 105.84 USD |
| Tax Allocation | 782711.000002 | | | | | |
| | Tax Code: US114 | | | Tax Rate: 0.00 | | Tax Amount: 0.00 |
| | Tax Code 2: | | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 |
| | Tax Code 3: | | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 |
| | Net Amount: 0.00 | | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 |

| | | | | | | |
|-----------------|---------------|----------|---------------|---------|--|-------|
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | Hogan Lovells | Partner | | 52.92 |
| | Karl | Racine | Hogan Lovells | Partner | | 52.92 |
| | People | | | 2 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |

| | | | | | | |
|------------------------------|----------------|-----------------|--|----------------------|-----------|-----------|
| 8.2 | 10/24/2023 | 1151 | | Hotel - Dinner | 20.00 USD | 20.00 USD |
| Business Purpose Description | Tip for dinner | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 20.00 USD |

Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|--|-----------------|----------------------|----------------------|-----------|------------|
| 8.2 | 10/24/2023 | | 1151 | Hotel - Dinner | 20.00 USD | 20.00 USD |
| Tax Allocation | 782711.000002 Tax Code: US114 Tax Rate: 0.00 Tax Amount: 0.00 Tax Code 2: Tax Rate 2: 0.00 Tax Amount 2: 0.00 Tax Code 3: Tax Rate 3: 0.00 Tax Amount 3: 0.00 Net Amount: 0.00 Net Amount 2: 0.00 Net Amount 3: 0.00 | | | | | |
| Location | United States | | | | | |
| Internal Guests | Stephanie | Yonekura | Hogan Lovells | Partner | 10.00 | |
| | Karl | Racine | Hogan Lovells | Partner | 10.00 | |
| | People | | | 2 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |
| 8.3 | 10/25/2023 | | 1151 | Hotel - Meals-snacks | 64.80 USD | 64.80 USD |
| Business Purpose Description | Drinks at the hotel | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | Cleveland Division o | | 64.80 USD | |
| Tax Allocation | 782711.000002 Tax Code: US114 Tax Rate: 0.00 Tax Amount: 0.00 Tax Code 2: Tax Rate 2: 0.00 Tax Amount 2: 0.00 Tax Code 3: Tax Rate 3: 0.00 Tax Amount 3: 0.00 Net Amount: 0.00 Net Amount 2: 0.00 Net Amount 3: 0.00 | | | | | |
| Location | United States | | | | | |
| External Guests | Christine | Cole | Monitoring Team | N/A | 16.20 | |
| | Lisa | Fink | Monitoring Team | N/A | 16.20 | |
| Internal Guests | Stephanie | Yonekura | Hogan Lovells | Partner | 16.20 | |
| | Abby | Wilhelm | Hogan Lovells | Specialist | 16.20 | |
| | People | | | 4 | | |
| | Tip Amt | | | 0.00 | | |

Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|------------------------------|----------|--------------------|----------------------|--------------------|------------|
| 8.3 | 10/25/2023 | | 1151 | Hotel - Meals-snacks | 64.80 USD | 64.80 USD |
| | | | TipAmtPct | | 0.00 | |
| 8.4 | 10/26/2023 | | 1151 | Hotel - Meals-snacks | 12.00 USD | 12.00 USD |
| Business Purpose Description | Tips for drinks at the hotel | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | | Ohio Northern D | Cleveland Division o | | 12.00 USD |
| Tax Allocation | 782711.000002 | | | | | |
| | Tax Code: US114 | | Tax Rate: 0.00 | | Tax Amount: 0.00 | |
| | Tax Code 2: | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 | |
| | Tax Code 3: | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 | |
| | Net Amount: 0.00 | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 | |
| Location | United States | | | | | |
| External Guests | Christine | Cole | Monitoring Team | N/A | | 3.00 |
| | Lisa | Fink | Monitoring Team | N/A | | 3.00 |
| Internal Guests | Stephanie | Yonekura | Hogan Lovells | Partner | | 3.00 |
| | Abby | Wilhelm | Hogan Lovells | Specialist | | 3.00 |
| | People | | | 4 | | |
| | Tip Amt | | | 0.00 | | |
| | TipAmtPct | | | 0.00 | | |
| 8.5 | 10/26/2023 | | 1150 | Lodging | 364.66 USD | 364.66 USD |
| Business Purpose Description | Westin Hotel in Cleveland | | | | | |
| | Firm Paid: No | | | | | |
| Allocations | 782711.000002 | | Ohio Northern D | Cleveland Division o | | 364.66 USD |
| Tax Allocation | 782711.000002 | | | | | |
| | Tax Code: US114 | | Tax Rate: 0.00 | | Tax Amount: 0.00 | |
| | Tax Code 2: | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 | |
| | Tax Code 3: | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 | |
| | Net Amount: 0.00 | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 | |

Expense Report

Trip to Cleveland 10/24-10/26

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|----------|------|----------------|-----------|---------|------------|------------|
| | 8.5 | 10/26/2023 | 1150 | Lodging | 364.66 USD | 364.66 USD |
| Location | | United States | | | | |
| | | Avg Daily Rate | | | 182.33 | |
| | | BusinessDays | | | 2.0000 | |
| | | EndDate | | | 10/26/2023 | |
| | | PersonalDays | | | 0.0000 | |
| | | StartDate | | | 10/24/2023 | |

Thanks for tipping, Stephanie


We hope you enjoyed your ride this evening.

Total \$60.42

Trip fare \$39.43

| | |
|-----------------------|---------|
| Subtotal | \$39.43 |
| Booking Fee | \$3.41 |
| CLE Airport Surcharge | \$4.00 |
| Tips | \$10.11 |
| Sales Tax | \$3.47 |

Payments

| | |
|---|---------|
|   | \$50.31 |
|   | \$10.11 |

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

You rode with Hassan

Comfort 13.04 miles | 18 min

- 6:59 PM | Main Terminal, Cleveland Hopkins International Airport (CLE), Cleveland, OH 44181, US
- 7:18 PM | 777 Saint Clair Ave NE, Cleveland, OH 44114, US

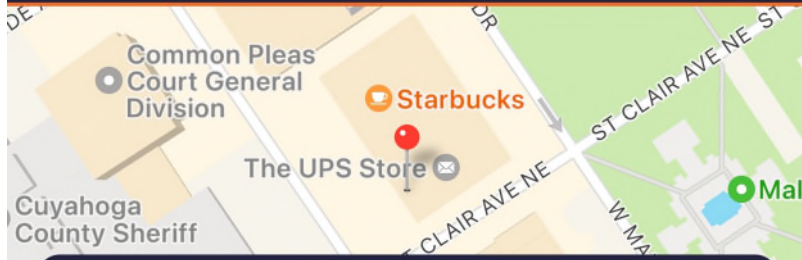
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

6:39



Transaction Details

Log Out



STARBUCKS 52327 GC HEA


\$10.20

Merchant Contact Information

 1 SAINT CLAIR AVE NE, OH 44114

Additional Information

| | |
|------------------|-----------------------------------|
| Transaction Date | Wed 10/25/23 |
| Posted Date | Wed 10/25/23 |
| Purchase Method | INTEGRATED CIRCUIT CARD READER |
| Purchased By | STEPHANIE YONEKURA |
| Category | FAST FOOD RESTAURANTS |

 [Tag Transaction](#)

[Privacy & Terms](#) | [Provide Feedback](#)



6:41

91



Receipt

Mobile order



Total \$8.86 · 17.6★ earned

Oct 26, 2023, 5:23 AM

Receipt #70937899



Turkey Bacon, Cheddar & Egg White Sandwich \$4.75

1 Piece 120 g
230 Calories



Caffè Misto \$3.35

Tall 12 fl oz
80 Calories
Oatmilk

+\$0.70



Subtotal.....\$8.80

Tax.....\$0.06

Total.....\$8.86

My Card (8821)

Earns 2★ per \$1

Auth code: 012891



Home



Scan



Order



Gift



Offers

Thanks for tipping, Stephanie

We hope you enjoyed your ride this evening.

Total \$38.28

Trip fare \$22.20

| | |
|-----------------------|---------|
| Subtotal | \$22.20 |
| Booking Fee | \$3.56 |
| CLE Airport Surcharge | \$4.00 |
| Tips | \$6.42 |
| Sales Tax | \$2.10 |

Payments



10/26/23 11:07 AM

\$38.28

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

You rode with Jeremy

Comfort 12.45 miles | 16 min

- 10:18 AM | 777 Saint Clair Ave NE, Cleveland, OH 44114, US
- 10:34 AM | 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.

Rodgers, Kristi R.

From: noreply@viasat.com
Sent: Thursday, October 26, 2023 1:30 PM
To: Yonekura, Stephanie
Subject: Viasat In-Flight Wi-Fi Service Payment Confirmation

[EXTERNAL]

Thank you for purchasing a Wi-Fi session from Viasat. Your purchase information is below. If you have any questions about your order, please contact Passenger Care at <https://inflight.viasat.com> or call 1 (888) 649-6711.

===

Order Identifier: a003k00000jpdK5EAI

Purchase Date: 2023-10-26 20:30:19
Airline: American Airlines
Flight Date: 2023-10-26
Flight Number: AAL1345
Description: Flight Pass
Payment Method: [REDACTED]
Total Purchase: \$19.00

===

Viasat Inc.
6155 El Camino Real
Carlsbad, CA 92009
USA

===

Viasat: <https://www.viasat.com>
Legal and Privacy: <https://www.viasat.com/legal>

===

Additional Information

If you have questions about the Inflight Wi-Fi service or want to give feedback, please visit <https://inflight.viasat.com>.

Here's your receipt for your ride, Stephanie

We hope you enjoyed your ride this afternoon.

Total \$113.87

Trip fare \$108.45

Subtotal \$108.45

Wait Time \$0.63

LAX Airport Surcharge \$4.00

CA Driver Benefits \$0.79

Payments

10/27/23 3:31 AM

~~\$113.87~~
50% = 56.94

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

You rode with DAVIT
Issued on behalf of DAVIT

Black 19.54 miles | 38 min

4:36 PM | 400 World Way, Los Angeles, CA 90045, US

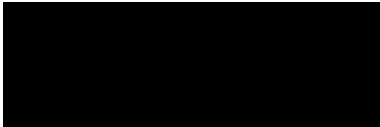
5:15 PM



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

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 : 1000114843
Guest Number : 756507
Folio ID : A
Arrive Date : 24-OCT-23 19:19
Depart Date : 26-OCT-23 10:16
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Tax ID :

The Westin Cle CLEWI OCT-26-2023 10:20 MHOLL355

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|---|--------------------------|---------------|---------------|
| 24-OCT-23 | 2148 | Restaurant Charges | 105.84 | |
| 24-OCT-23 | 2148 | Restaurant Charges | 20.00 | |
| 24-OCT-23 | RT1131 | Room Chrg - Special Corp | 159.00 | |
| 24-OCT-23 | RT1131 | State Tax | 12.72 | |
| 24-OCT-23 | RT1131 | City Tax | 4.77 | |
| 24-OCT-23 | RT1131 | County Tax | 10.34 | |
| 25-OCT-23 | 2142 | Restaurant Charges | 64.80 | |
| 25-OCT-23 | 2142 | Restaurant Charges | 12.00 | |
| 25-OCT-23 | RT1131 | Room Chrg - Special Corp | 159.00 | |
| 25-OCT-23 | RT1131 | State Tax | 12.72 | |
| 25-OCT-23 | RT1131 | City Tax | 4.77 | |
| 25-OCT-23 | RT1131 | County Tax | 10.34 | |
| 26-OCT-23 |  | | | -576.30 |

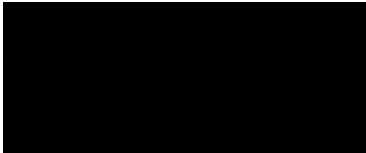
For Authorization Purpose Only

xxxxxx0821

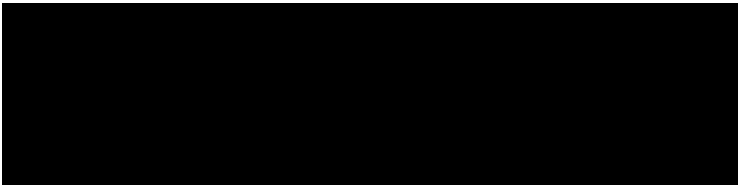
| Date | Time | Code | Authorized |
|-----------|----------|--------|------------|
| 24-OCT-23 | 19:19 | 07531Z | 477.00 |
| 24-OCT-23 | 03:55:41 | 06120Z | 100.00 |

Continued on the next page

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



| | | | | | |
|------------------------|---|-----------|-------------|---|------------|
| Page Number | : | 2 | Invoice Nbr | : | 1000114843 |
| Guest Number | : | | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 24-OCT-23 | 19:19 | | |
| Depart Date | : | 26-OCT-23 | 10:16 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1131 | | | |
| Marriott Bonvoy Number | : | | | | |



| | | |
|-------------|--------|---------|
| ** Total | 576.30 | -576.30 |
| *** Balance | 0.00 | |

I agreed to pay all room & incidental charges.

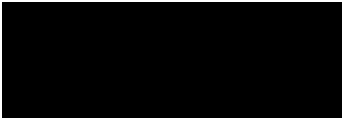


Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

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



STEPHANIE YONEKURA



Tell us about your stay. www.westin.com/reviews

Signature_____

| | | | | | |
|------------------------|---|-----------|-------------|---|------------|
| Page Number | : | 3 | Invoice Nbr | : | 1000114843 |
| Guest Number | : | | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 24-OCT-23 | 19:19 | | |
| Depart Date | : | 26-OCT-23 | 10:16 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1131 | | | |
| Marriott Bonvoy Number | : | | | | |

Bring the Westin experience home. Shop WestinStore.com.



Travel arrangements for **WILHELM/ABBY JAE**

Agency locator: **EPVDXM**

Client reference: **782711.000002**

ITINERARY VERSION 1 OF 1 - OCT 16, 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 | Links |
|---------------|---|-----------------------------|---|-----------------------------------|
| Flight | Tue Oct 24, 2023 Ronald Reagan Washington National Airport(DCA) - Cleveland Hopkins(CLE) | American Airlines AA5522 | 5:59 PM-7:28 PM Check in | Traveler Benefits |
| | Thu Oct 26, 2023 Cleveland Hopkins(CLE) - Ronald Reagan Washington National Airport(DCA) | American Airlines AA5615 | 2:30 PM-3:54 PM Check in | Feedback |
| | | | | Blog |
| | | | | Facebook |
| | | | | LinkedIn |


| | | | |
|---|--|----------------------------|--|
| AA 5522 | Washington D.C. Ronald Reagan Washington National Airport (DCA) | | Cleveland Cleveland Hopkins (CLE) |
| Departure | Tue Oct 24, 2023 5:59 PM | Arrival | Tue Oct 24, 2023 7:28 PM |
| Departure terminal | 2 | Arrival terminal | |
| Class | ECONOMY | Airline check in ID | EPVPQB |
| Meal | | Status | Confirmed |
| Duration | 01:29 | Ticket number | 0018059889482 |
| Seat | 11C(Aisle) | Frequent flyer | |
| Equipment | Canadair 700 | Air miles | 310 |
| <input checked="" type="checkbox"/> Check in | Baggage | | |


PREFERRED
HOTEL
PARTNERS
PROGRAM

| | | | |
|--|---|--|---|
|  AA 5615 | Cleveland Cleveland Hopkins (CLE) |  | Washington D.C. Ronald Reagan Washington National Airport (DCA) |
| Departure | Thu Oct 26, 2023 2:30 PM | Arrival | Thu Oct 26, 2023 3:54 PM |
| Departure terminal | | Arrival terminal | 2 |
| Class | ECONOMY | Airline check in ID | EPVPQB |
| Meal | | Status | Confirmed |
| Duration | 01:24 | Ticket number | 0018059889482 |
| Seat | 12D(Aisle) | Frequent flyer |  |
| Equipment | Canadair 700 | Air miles | 310 |
| <input checked="" type="checkbox"/> Check in  Baggage | | | |

Invoice/Ticket information for WILHELM/ABBY JAE

Client reference: 782711.000002

| | | | |
|-------------------------------|---|-----------------|---------------------------------|
| Total Invoiced Amount: | \$320.89 | | |
| Ticket: | 0018059889482 | Invoice: | 0052579 Amount: \$671.54 |
| Exch ticket: | 0017968940418 | Amount: | -\$390.65 |
| Penalty: | \$0.00 | | |
| Total charge: | \$280.89 | | |
| Payment: |  6 | Date: | 16-Oct-2023 |

| | | | |
|---------------------|---|----------------|-------------|
| Service fee: | 4683985561 | Amount: | \$40.00 |
| Description: | TICKET EXCH | | |
| Payment: |  | Date: | 16-Oct-2023 |

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 Updates: [Click here to access Travel Vitals™](#) 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 [DOS website](#) and [CDC website](#). 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

Travel Assistance Contact Information

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. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

| | |
|------------------|--------------------|
| Report Name | CLE - October 2023 |
| Expense Owner | Abby Wilhelm |
| Expense Owner ID | 1094019 |
| Created By | Rubi Perez-Howard |
| Submit Date | Dec 12, 2023 |
| To Be Paid In | USD |



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

| | Total (USD) |
|--------------------------|-------------|
| Total Expenses Reported | 481.41 |
| Amount Due Expense Owner | 481.41 |

Expense Summary

| Expense Type | Total (USD) |
|--------------|-------------|
| Breakfast | 36.00 |
| Lodging | 373.66 |
| Taxi | 61.75 |
| Wifi | 10.00 |
| Total | 481.41 |

Allocation

| Allocations Charged | | Total (USD) |
|--|---------------|-------------|
| 782711.000002 | Ohio Northern | 481.41 |
| Cleveland Division of Police Independent Monitorship | | |
| Total | | 481.41 |

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Expense Report

CLE - October 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|---|-----------------|-----------|----------------------|-----------|------------------|
| 2 | 10/24/2023 | | 1129 | Wifi | 10.00 USD | 10.00 USD |
| Business Purpose Description | Cleveland Police Monitor October Site Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 10.00 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |

| | | | | | | |
|------------------------------|---|-----------------|------|----------------------|------------|------------------|
| 3 | 10/25/2023 | | 1040 | Breakfast | 19.20 USD | 19.20 USD |
| Business Purpose Description | Cleveland Police Monitor October Site Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 19.20 USD |
| Tax Allocation | | | | Tax Code: US114 | | Tax Amount: 0.00 |
| Location | United States | | | | | |
| Internal Guests | Abby | Wilhelm | | Hogan Lovells | Specialist | 9.60 |
| | Karl | Racine | | Hogan Lovells | Partner | 9.60 |
| | People | | | 2 | | |
| | Tip Amt | | | 3.20 | | |
| | TipAmtPct | | | 20.00 | | |
| | TravelType | | | Out of Town | | |

| | | | | | | |
|------------------------------|---|-----------------|------|----------------------|----------|----------|
| 6 | 10/25/2023 | | 1030 | Taxi | 8.32 USD | 8.32 USD |
| Business Purpose Description | Cleveland Police Monitor October Site Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 8.32 USD |

Expense Report

CLE - October 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|----------------|------|---------------|-----------|-----------------|------------------|------------|
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |

| | | | | | | |
|------------------------------|------------|---|--|----------------------|------------|------------|
| 1 | 10/26/2023 | | | Hotel | 373.66 USD | 373.66 USD |
| Business Purpose Description | | Cleveland Police Monitor October Site Visit | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 782711.000002 Ohio Northern D | | Cleveland Division o | | 373.66 USD |
| Location | | United States | | | | |

| | | | | | | |
|------------------------------|------------|---|--|----------------------|------------|--------------------|
| 1.1 | 10/26/2023 | 1150 | | Lodging | 373.66 USD | 373.66 USD |
| Business Purpose Description | | Cleveland Police Monitor October Site Visit | | | | |
| | | Firm Paid: No | | | | |
| Allocations | | 782711.000002 Ohio Northern D | | Cleveland Division o | | 373.66 USD |
| Tax Allocation | | 782711.000002 | | | | |
| | | Tax Code: US114 | | Tax Rate: 0.00 | | Tax Amount: 0.00 |
| | | Tax Code 2: | | Tax Rate 2: 0.00 | | Tax Amount 2: 0.00 |
| | | Tax Code 3: | | Tax Rate 3: 0.00 | | Tax Amount 3: 0.00 |
| | | Net Amount: 0.00 | | Net Amount 2: 0.00 | | Net Amount 3: 0.00 |
| Location | | United States | | | | |
| | | Avg Daily Rate | | 186.83 | | |
| | | BusinessDays | | 2.0000 | | |
| | | EndDate | | 10/26/2023 | | |
| | | PersonalDays | | 0.0000 | | |
| | | StartDate | | 10/24/2023 | | |

Expense Report

CLE - October 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|------------------------------|---|-----------------|-----------|----------------------|------------------|------------|
| 4 | 10/26/2023 | | 1040 | Breakfast | 16.80 USD | 16.80 USD |
| Business Purpose Description | Cleveland Police Monitor October Site Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 16.80 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| Internal Guests | Abby | Wilhelm | | Hogan Lovells | Specialist | 8.40 |
| | Karl | Racine | | Hogan Lovells | Partner | 8.40 |
| | People | | | 2 | | |
| | Tip Amt | | | 2.80 | | |
| | TipAmtPct | | | 20.00 | | |
| | TravelType | | | Out of Town | | |
| 5 | 10/26/2023 | | 1030 | Taxi | 26.59 USD | 26.59 USD |
| Business Purpose Description | Cleveland Police Monitor October Site Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 782711.000002 | Ohio Northern D | | Cleveland Division o | | 26.59 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | United States | | | | | |
| | TravelType Local | | | | | |
| 7 | 10/26/2023 | | 1030 | Taxi | 26.84 USD | 26.84 USD |
| Business Purpose Description | Cleveland Police Monitor October Site Visit | | | | | |
| | Receipt Attached:Yes Firm Paid: No | | | | | |

Expense Report

CLE - October 2023

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|----------------|------|---------------|-----------------|----------------------|------------------|------------|
| Allocations | | 782711.000002 | Ohio Northern D | Cleveland Division o | | 26.84 USD |
| Tax Allocation | | | | Tax Code: US114 | Tax Amount: 0.00 | |
| Location | | United States | | | | |
| | | TravelType | | Out of Town | | |

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



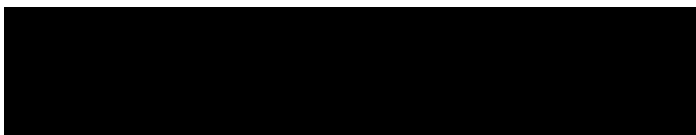
Abby Wilhelm

Page Number : 1 Invoice Nbr : 1000114857
Guest Number :
Folio ID : A
Arrive Date : 24-OCT-23 19:37
Depart Date : 26-OCT-23
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

The Westin Cle CLEWI OCT-26-2023 02:40 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-------------|-----------|--------------------------|---------------|---------------|
| 24-OCT-23 | RT1234 | Room Chrg - Special Corp | 159.00 | |
| 24-OCT-23 | RT1234 | State Tax | 12.72 | |
| 24-OCT-23 | RT1234 | City Tax | 4.77 | |
| 24-OCT-23 | RT1234 | County Tax | 10.34 | |
| 25-OCT-23 | RT1234 | Room Chrg - Special Corp | 159.00 | |
| 25-OCT-23 | RT1234 | State Tax | 12.72 | |
| 25-OCT-23 | RT1234 | City Tax | 4.77 | |
| 25-OCT-23 | RT1234 | County Tax | 10.34 | |
| OCT-26-2023 | | | | -373.66 |



** Total 373.66 -373.66
*** Balance 0.00

Continued on the next page

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



Abby Wilhelm

| | | | | | |
|------------------------|---|------------|-------------|---|------------|
| Page Number | : | 2 | Invoice Nbr | : | 1000114857 |
| Guest Number | : | [REDACTED] | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 24-OCT-23 | 19:37 | | |
| Depart Date | : | 26-OCT-23 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | [REDACTED] | | | |
| Marriott Bonvoy Number | : | [REDACTED] | | | |

I agreed to pay all room & incidental charges.

[REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

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Signature_____

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WIFIONBOARD
INTELSAT.COM IL

\$ 10.00

Purchased On

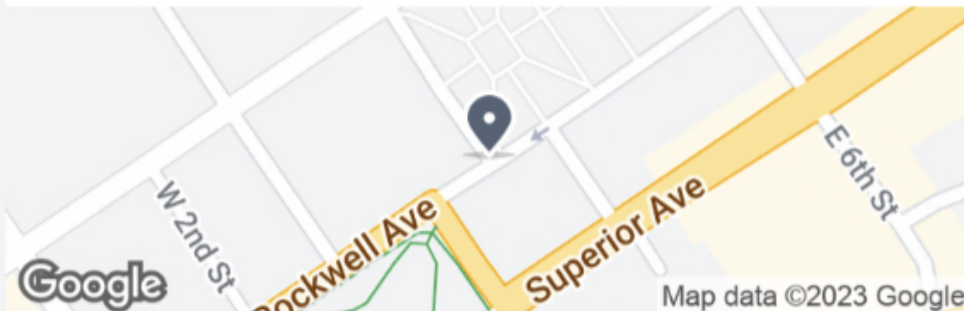
Oct 24, 2023

Posted On

Oct 24, 2023

\$19.20

| | |
|-------------------|----------------|
| Latte | \$4.25 |
| Hot | |
| Cappuccino | \$3.75 |
| Bagel x 2 | \$8.00 |
| (\$2.00 ea.) | |
| Plain Bagel | |
| Plain | \$4.00 |
| Purchase Subtotal | \$16.00 |
| Tip | \$3.20 |
| Total | \$19.20 |



Rising Star Coffee Roasters

412 W Superior Ave
Cleveland, OH 44114
216-600-5820



Oct 25 2023 at 8:04 AM

\$16.80

Latte \$4.00

12oz

Cappuccino \$3.50

6oz

Sweet Scone \$3.50

Sweet

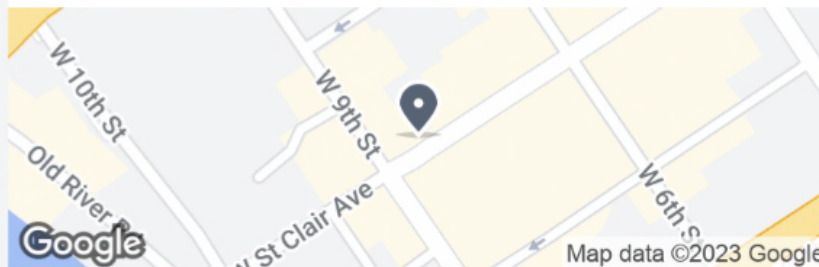
Muffin \$3.00

Muffin

Purchase Subtotal \$14.00

Tip \$2.80

Total \$16.80



Phoenix Coffee

826 W. St. Clair Ave
Cleveland, OH 44113
216-230-2869

[Shop Online](#)



Vi

Oct 26 2023 at 9:23 AM

DTS Name: DC VIP CAB

Start Time: Thu Oct 26 2023 16:18:45 GMT-0400 (Eastern Daylight Time)

Start Address: Terminal B/C Parking, 2400 Ronald Reagan Washington National Airport Access Rd,
Arlington, VA 22202

End Time: Thu Oct 26 2023 16:44:56 GMT-0400 (Eastern Daylight Time)

End Address: [REDACTED]

Cab Company: UNITED CAB

Driver Name:

Driver Face ID:

PVIN (VID): K279

Total Fare: \$18.91

Distance: 5.44

Tip Amount: \$4.43

DFHV Surcharge: \$0.25

Extras: \$1.75

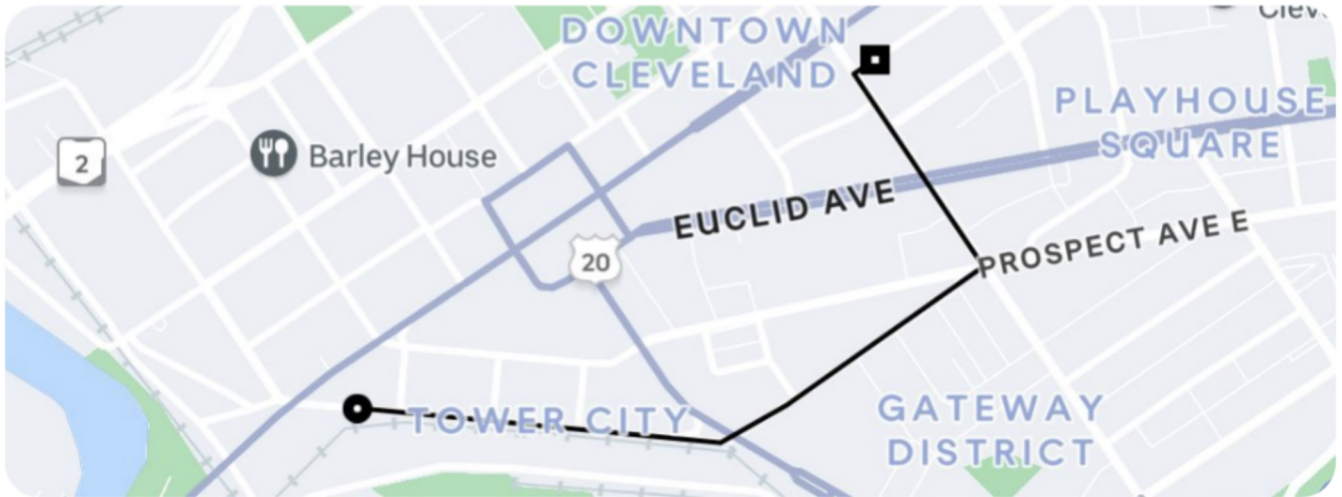
Toll: \$0.00

CoPay: \$0.00

Total Charged Amount: \$26.59

Payment Method: Credit Card

Questions or Comments call us: 202-269-9000 or email us: info@dcvipcab.com



UberX ride with Brian

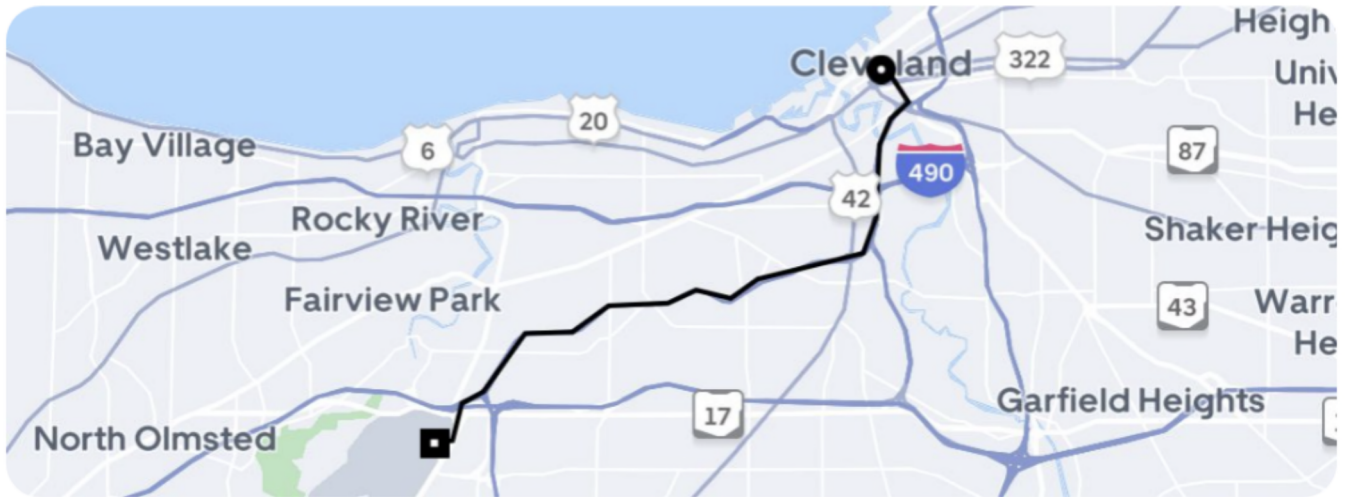


Oct 25 5:49PM

\$8.32

 Receipt

- 801 W Superior Ave, Cleveland, OH 44113, US 5:53 PM
- 1801 E 9th St, Cleveland, OH 44114-3101, US 5:57 PM



UberX ride with MO



Oct 26 12:20PM

\$26.84

 Receipt

- 777 Saint Clair Ave NE, Cleveland, OH 44114, US 12:25 PM
- Main Terminal, Cleveland Hopkins International Airport (CLE), Clev... 12:43 PM