



August 2024 Invoice

MPS & ASSOCIATES, LLC



Invoice #2 – August 2024

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

September 9, 2024

Remit payment to:

Mark P. Smith, Lead Monitor

[Phone number is on file]

Invoice Summary

Breakdown of Invoice by Team Member					
Team Member	Hours Billed	Hourly Rate	Amount Billed	Reimbursable Expenses	Total Invoiced
Mark P. Smith, Lead Monitor -MPS & Associates, LLC	111	\$375	\$41,625.00	\$1,361.28	\$42,986.28
Brian Buchner, Deputy Monitor -BRB Consulting, LLC	44.93	\$325	\$14,602.25	\$948.19	\$15,550.44
Russell G. Bloom, Associate Monitor	8.65	\$250	\$2,162.50	-	\$2,162.50
Antoinette Edwards, Associate Monitor -Edwards Consulting	1.2	\$250	\$300.00	-	\$300.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	20.7	\$250	\$5,175.00	-	\$5,175.00
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	64.4	\$250	\$16,100.00	\$2,629.61	\$18,729.61
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	-	\$250	-	-	-
Susruta Sudula, Associate Monitor	11.11	\$250	\$2,777.50	-	\$2,777.50
Valencia Thomas, Associate Monitor	50	\$250	\$12,500.00	\$1,894.98	\$14,394.98
Aggregated Totals					
	311.99		\$95,242.25	\$6,834.06	\$102,076.31

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$235,530.64
Total not-to-exceed amount for first year of Monitor's term	\$1,075,400.00



Team Member Invoices

Following this page are invoices from each team member, which include brief descriptions of services provided, hours spent providing such services during each day of the invoice period, and receipts for reimbursable expenses as required.

[This space has intentionally been left blank.]

Mark P. Smith - August 2024

Invoice

08/01/2024 - 08/31/2024

Total: **127.00** Billable: **111.00**

Date	Description	Duration
08/01/2024	Review policy revisions proposed by PPB and public comments - [Par. 243]	0.70
08/01/2024	Review proposed oversight system Code changes and Settlement Agreement amendments - [Par. 195]	0.80
08/01/2024	Review DOJ comments on Monitoring Plan - [Par. 217]	0.40
08/01/2024	Review PRB Materials - [Par. 131]	1.40
08/01/2024	Review policy revisions proposed by PPB - [Par. 243]	0.50
08/01/2024	Review policy revisions proposed by PPB - [Par. 243]	0.40
08/01/2024	Attend PRB; debrief with Monitoring Team - [Par. 131]	2.80
08/03/2024	Communication with PCCEP staff and Monitoring Team regarding PCCEP subcommittee meeting - [Par. 151]	0.50
08/05/2024	Meeting with DOJ-CRS - [Par. 231]	1.00
08/05/2024	Review of PPB training materials - [Par. 246]	0.50
08/05/2024	Review PCCEP agenda and materials - [Par. 151]	0.40
08/06/2024	Review PCCEP agenda and materials - [Par. 151]	1.10
08/06/2024	Review policy revisions proposed by PPB - [Par. 243]	2.30

08/06/2024	Discussion with Monitoring Team regarding reviews of policies and training - [Par. 246]	0.80
08/06/2024	Communication with Parties regarding reviews of policies and training - [Par. 246]	0.40
08/06/2024	Review policy revisions proposed by PPB - [Par. 243]	0.70
08/06/2024	Review BWC report - [Par. 194]	0.10
08/07/2024	Review quarterly accountability analysis and discuss with Monitoring Team - [Par. 121]	1.00
08/07/2024	Review Corrective Action Guide and discuss with Monitoring Team - [Par. 137, Par. 245]	0.80
08/07/2024	Review materials from meeting with PPB Policy personnel - [Par. 240]	0.40
08/07/2024	Communication with Parties regarding reviews of policies and training - [Par. 246]	0.70
08/07/2024	Prepare for and attend PCCEP meeting - [Par. 151]	2.90
08/07/2024	Communication with Monitoring Team regarding proposed amendments to Settlement Agreement - [Par. 247]	0.10
08/07/2024	Communication with IPR regarding CRC - [Par. 121, Par. 122, Par. 131]	0.10
08/07/2024	Drafted and sent declination in response to media inquiry - [Par. 232]	0.40
08/07/2024	Debrief with Monitoring Team regarding PCCEP - [Par. 151]	0.40
08/08/2024	Review of PPB training materials - [Par. 246]	0.40
08/08/2024	Review of PPB training materials and policy revisions; review of public comments on policy revisions; communication with Parties regarding review - [Par. 243, Par. 246]	1.50
08/08/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 230, Par. 231]	0.60
08/08/2024	Communication with PCCEP staff and Monitoring Team regarding PCCEP subcommittee meeting - [Par. 151]	0.40

08/08/2024	Review of PPB training materials and policy revisions; review of public comments on policy revisions; communication with Parties regarding review - [Par. 243, Par. 246]	0.30
08/08/2024	Review of PPB training materials and policy revisions; review of public comments on policy revisions; communication with Parties regarding review - [Par. 243, Par. 246]	0.30
08/08/2024	Administration of Monitoring Team email accounts - [Non-billable]	1.50
08/09/2024	Review of PPB training materials - [Par. 246]	0.90
08/09/2024	Review of PPB training materials and policy revisions; review of public comments on policy revisions; communication with Parties regarding review - [Par. 243, Par. 246]	0.70
08/09/2024	Review of IM LLC report - [Par. 189]	0.30
08/09/2024	Administration of Monitoring Team email accounts - [Non-billable]	1.80
08/09/2024	Administration of Monitoring Team email accounts - [Non-billable]	1.50
08/10/2024	Review policy revisions proposed by PPB and public comments - [Par. 243]	0.40
08/10/2024	Review of IM LLC report - [Par. 189]	0.20
08/10/2024	Discussion with Monitoring Team regarding Monitoring Plan, community engagement, reviews of training and policy revisions - [Par. 217, Par. 230, Par. 231, Par. 246]	1.60
08/10/2024	Review of PPB training materials - [Par. 246]	0.40
08/10/2024	Review of PPB training materials - [Par. 246]	1.20
08/10/2024	Administration of Monitoring Team email accounts - [Non-billable]	0.90
08/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.50
08/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
08/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40

08/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
08/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40
08/12/2024	Communication with City regarding revisions to policy, collective bargaining, site visit - [Par. 243, Par. 240]	0.80
08/12/2024	Communication with City regarding revisions to policy, collective bargaining, site visit - [Par. 240, Par. 243]	0.20
08/12/2024	Review of PPB training materials - [Par. 246]	0.10
08/13/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.50
08/13/2024	Review of PPB training materials - [Par. 246]	0.90
08/13/2024	Review of PPB training materials - [Par. 246]	0.60
08/13/2024	Communication with MHA - [Par. 231]	0.40
08/13/2024	Review of IM LLC report - [Par. 189]	1.80
08/13/2024	Communication with community stakeholders - [Par. 231]	0.30
08/13/2024	Review of IM LLC report - [Par. 189]	0.20
08/13/2024	Email to US District Court - [Non-billable]	0.30
08/14/2024	Email to US District Court - [Non-billable]	0.20
08/14/2024	Communication with PCCEP staff and Monitoring Team regarding PCCEP subcommittee meeting - [Par. 151]	0.20
08/14/2024	Review of PPB training materials - [Par. 246]	0.30
08/14/2024	Communication with MHA - [Par. 231]	0.30

08/14/2024	Monitoring Team management - [Non-billable]	0.30
08/14/2024	Prepare for and attend PCCEP meeting - [Par. 151]	0.20
08/14/2024	Prepare for and attend PCCEP meeting - [Par. 151]	2.70
08/14/2024	Review DOJ and City comments regarding Monitoring Plan - [Par. 217]	0.20
08/15/2024	Communication with community stakeholders - [Par. 231]	0.50
08/15/2024	Review of PPB training materials - [Par. 246]	0.50
08/15/2024	Review of PPB training materials - [Par. 246]	0.30
08/15/2024	Review of PPB training materials - [Par. 246]	0.30
08/15/2024	Communication with community stakeholders - [Par. 231]	1.00
08/15/2024	Review of PPB training materials - [Par. 246]	1.20
08/16/2024	Communication with community stakeholders - [Par. 231]	0.30
08/16/2024	Review policy revisions proposed by PPB - [Par. 243]	0.70
08/16/2024	Review of PPB training materials - [Par. 246]	0.70
08/16/2024	Review policy revisions proposed by PPB - [Par. 243]	0.70
08/16/2024	Review policy revisions proposed by PPB - [Par. 243]	0.20
08/16/2024	Communications with PPA personnel - [Par. 240]	0.30
08/17/2024	Review policy revisions proposed by PPB - [Par. 243]	2.60

08/18/2024	Review policy revisions proposed by PPB - [Par. 243]	0.80
08/18/2024	Review policy revisions proposed by PPB - [Par. 243]	0.80
08/19/2024	Review policy revisions proposed by PPB - [Par. 243]	0.30
08/19/2024	Review of PPB training materials - [Par. 246]	3.30
08/19/2024	Review of PPB training materials - [Par. 246]	1.30
08/19/2024	Review policy revisions proposed by PPB - [Par. 243]	0.40
08/19/2024	Review of PPB training materials - [Par. 246]	2.20
08/19/2024	Review of PPB training materials - [Par. 246]	3.10
08/20/2024	Review DOJ and City comments regarding Monitoring Plan - [Par. 217]	1.90
08/20/2024	Review proposed Settlement Agreement amendments - [Par. 195]	0.30
08/20/2024	Review policy revisions proposed by PPB - [Par. 243]	0.30
08/20/2024	Review proposed Settlement Agreement amendments - [Par. 195]	0.20
08/20/2024	Review policy revisions proposed by PPB - [Par. 243]	0.10
08/20/2024	Review of PPB training materials - [Par. 246]	1.10
08/20/2024	Communication with community stakeholders - [Par. 231]	0.20
08/20/2024	Review of PPB training materials - [Par. 246]	1.50
08/21/2024	Review of PPB training materials - [Par. 246]	1.20

08/21/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
08/21/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.50
08/21/2024	Review Corrective Action Guide with City and Monitoring Team - [Par. 137, Par. 245]	1.80
08/21/2024	Review PRB Materials - [Par. 131]	0.20
08/21/2024	Monitoring Team management - [Non-billable]	0.60
08/21/2024	Monitoring Team management - [Non-billable]	1.20
08/22/2024	Discussion of revisions to Monitoring Plan with Monitoring Team - [Par. 217]	1.10
08/22/2024	Monitoring Team management - [Non-billable]	2.30
08/22/2024	Review of PPB training materials - [Par. 246]	0.30
08/22/2024	Review proposed Settlement Agreement amendments - [Par. 195]	0.20
08/22/2024	Review Corrective Action Guide with City and Monitoring Team - [Par. 137, Par. 245]	1.00
08/22/2024	Review Corrective Action Guide with City and Monitoring Team - [Par. 137, Par. 245]	0.50
08/22/2024	Review of PPB training materials - [Par. 246]	0.40
08/22/2024	Review of PPB training materials - [Par. 246]	0.30
08/22/2024	Review of PPB training materials - [Par. 246]	0.40
08/22/2024	Review of PPB training materials - [Par. 246]	0.60
08/22/2024	Monitoring Team management - [Non-billable]	1.30

08/23/2024	Attend IPAC Meeting - [Par. 231]	2.10
08/23/2024	Monitoring Team management - [Non-billable]	0.70
08/23/2024	Review of PPB training materials - [Par. 246]	0.20
08/23/2024	Review DOJ and City comments regarding Monitoring Plan - [Par. 217]	0.10
08/23/2024	Communication with community stakeholders - [Par. 231]	0.20
08/23/2024	Review DOJ and City comments regarding Monitoring Plan - [Par. 217]	0.40
08/23/2024	Review proposed oversight system Code changes and Settlement Agreement amendments - [Par. 195]	0.40
08/24/2024	Review of PPB training materials - [Par. 246]	3.10
08/24/2024	Review of PPB training materials - [Par. 246]	1.00
08/24/2024	Communication with TAC - [Par. 86, Par. 231]	0.40
08/25/2024	Discussion of revisions to Monitoring Plan with Monitoring Team - [Par. 217]	3.40
08/26/2024	Prepare for and attend briefing on officer-involved shooting - [Par. 131, Par. 69]	0.20
08/26/2024	Prepare for and attend briefing on officer-involved shooting - [Par. 131, Par. 69]	0.30
08/26/2024	Review of PPB training materials - [Par. 246]	0.80
08/26/2024	Discussion of compliance assessment methodologies with Monitoring Team - [Par. 221]	0.80
08/26/2024	Monitoring Team management - [Non-billable]	0.20
08/26/2024	Communication with TAC - [Par. 86, Par. 231]	0.20

08/26/2024	Prepare for and attend briefing on officer-involved shooting - [Par. 69, Par. 131]	0.20
08/26/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.20
08/26/2024	Review of PPB training materials - [Par. 246]	0.10
08/26/2024	Review PRB Materials - [Par. 131]	0.20
08/26/2024	Review of PPB training materials - [Par. 246]	0.10
08/26/2024	Discussion of revisions to Monitoring Plan with Monitoring Team - [Par. 217]	0.70
08/26/2024	Discussion of revisions to Monitoring Plan with Monitoring Team - [Par. 217]	1.80
08/26/2024	Monitoring Team management - [Non-billable]	0.60
08/26/2024	Communication with TAC - [Par. 86, Par. 231]	0.20
08/27/2024	Review PRB materials and attend PRB - [Par. 131]	1.60
08/27/2024	Communication with TAC - [Par. 231, Par. 86]	0.10
08/27/2024	Communication with IPR regarding CRC - [Par. 131, Par. 121, Par. 122]	0.20
08/27/2024	Review public comments on proposed amendments to Settlement Agreement - [Par. 195]	0.20
08/27/2024	Communication with IPR regarding CRC - [Par. 131, Par. 121, Par. 122]	0.30
08/27/2024	Communication with IPR regarding CRC - [Par. 131, Par. 121, Par. 122]	0.10
08/27/2024	Review public comments on proposed amendments to Settlement Agreement - [Par. 195]	0.30
08/27/2024	Communication with TAC - [Par. 231, Par. 86]	0.10

08/27/2024	Communication with Parties regarding potential mediation - [Par. 271]	0.20
08/28/2024	Review public comments on proposed amendments to Settlement Agreement - [Par. 195]	0.30
08/28/2024	Meeting with City to discuss Monitoring Plan - [Par. 217]	4.00
08/28/2024	Meeting with City to discuss Monitoring Plan - [Par. 217]	1.20
08/28/2024	Review policy revisions proposed by PPB - [Par. 243]	0.40
08/28/2024	Communication with TAC - [Par. 231, Par. 86]	0.20
08/28/2024	Review public comments on proposed amendments to Settlement Agreement - [Par. 195]	0.80
08/29/2024	Attend Fairness Hearing regarding amendments to Settlement Agreement - [Par. 247]	5.80
08/29/2024	Meeting with DOJ to discuss Monitoring Plan - [Par. 217]	1.50
08/29/2024	Communication with TAC - [Par. 231, Par. 86]	0.10
08/29/2024	Review public comments on proposed amendments to Settlement Agreement - [Par. 195]	0.30
08/30/2024	Discuss Monitoring Plan with Monitoring Team - [Par. 217]	0.50
08/30/2024	Review policy revisions proposed by PPB and public comments on those policies - [Par. 243]	0.60

Mark P. Smith - August 2024

Expenses

08/01/2024 - 08/31/2024

08/27/2024

413.95 USD

Category	Transportation
User	Mark P Smith
Airfare	



Date of Purchase: Aug 11, 2024

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH
SkyMiles Number: [REDACTED]

Confirmation Number: [REDACTED]
Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>PDX Tue 27Aug2024 DL 2551	OPEN	S	
PDX>LAX Fri 30Aug2024 DL 2551	OPEN	W	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$356.98 USD
Taxes, Fees & Charges:	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$26.77 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
Total Price:	\$413.95 USD
Paid with Visa *****[REDACTED]	

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*\$\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

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Category Transportation

User Mark P Smith

Airport to hotel

Your ride with John on August 27

Lyft Receipts <no-reply@lyftmail.com>
Tue 8/27/2024 4:32 PM
To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

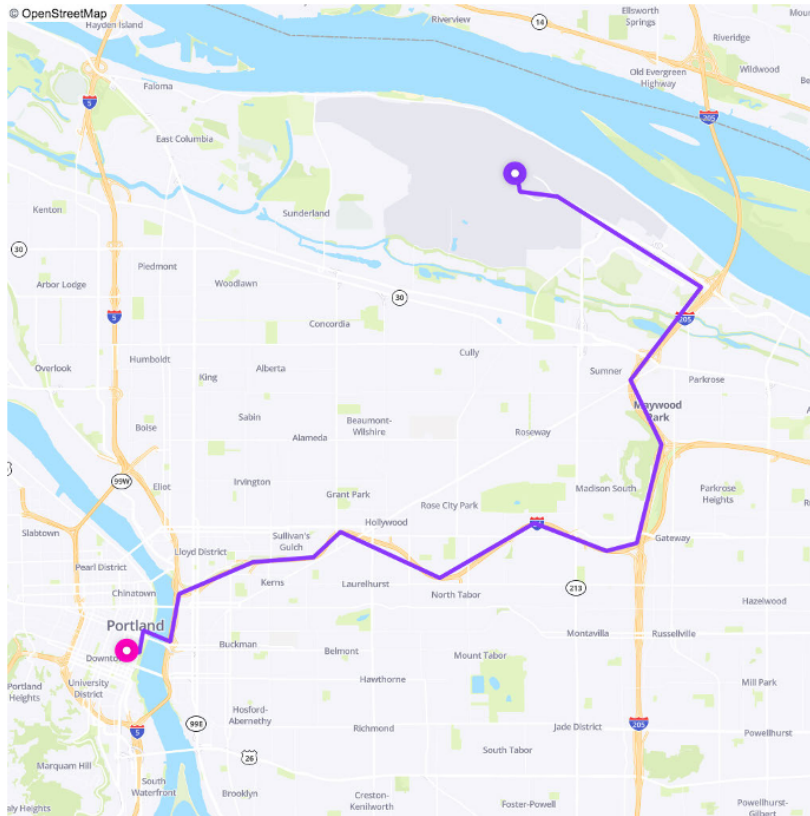


AUGUST 27, 2024 AT 3:57 PM

Thanks for riding with John!

Standard fare (12.19mi, 23m 21s)	\$31.99
City Of Portland Surcharge	\$0.76
Tip	\$6.55

<div></div>	\$39.30
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- **Pickup 3:57 PM**
7240 NE Airport Way, Portland, OR
- **Drop-off 4:20 PM**
888 SW 3rd Ave, Portland, OR

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

For complaints, contact Lyft at lyft.com/help. Emergencies and safety concerns may be reported at (971) 232-6606. You may also report complaints to the Portland Bureau of Transportation at 503-823-7483.

[Help Center](#)

Receipt #1986402443697941582

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

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)

08/27/202455.50 USD

CategoryMeals

UserMark P Smith

GSA per diem

08/28/202474.00 USD

CategoryMeals

UserMark P Smith

GSA per diem

08/29/202474.00 USD

CategoryMeals

UserMark P Smith

GSA per diem

Category Lodging

User Mark P Smith

Hotel



AC HOTELS BY MARRIOTT®
PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

MARK/MR SMITH
[Redacted]
PORTLAND POLICE MONITOR

[Redacted]
RATE: \$170.00 CLERK: KEZ

ARRIVE: 27AUG24
DEPART: 30AUG24
FOLIO NUMBER: 77549

TIME: 04:22PM
TIME: 01:08PM

DATE	DESCRIPTION	CHARGES	CREDITS
27Aug24	Room Charge	170.00	
27Aug24	State Occupancy Tax	2.55	
27Aug24	Convention and Tourism Tax	5.10	
27Aug24	City Tax	10.20	
27Aug24	County Tax	9.35	
28Aug24	Room Charge	179.00	
28Aug24	State Occupancy Tax	2.69	
28Aug24	Convention and Tourism Tax	5.37	
28Aug24	City Tax	10.74	
28Aug24	County Tax	9.85	
29Aug24	Room Charge	170.00	
29Aug24	State Occupancy Tax	2.55	
29Aug24	Convention and Tourism Tax	5.10	
29Aug24	City Tax	10.20	
29Aug24	County Tax	9.35	
30Aug24	[Redacted]		602.05
	Card #:		
	[Redacted]		
	[Redacted]		
	Balance:	0.00	

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AC HOTELS BY MARRIOTT®
PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

MARK/MR SMITH
[REDACTED]
PORTLAND POLICE MONITOR

[REDACTED]
[REDACTED]
RATE: \$170.00 CLERK: KEZ

ARRIVE: 27AUG24
DEPART: 30AUG24
FOLIO NUMBER: 77549

TIME: 04:22PM
TIME: 01:08PM

DATE	DESCRIPTION	CHARGES	CREDITS
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Marriott Bonvoy Account # [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Category Transportation

User Mark P Smith

Hotel to airport (includes multiple Monitoring Team members)

Your ride with Asrat on August 30

Lyft Receipts <no-reply@lyftmail.com>
Fri 8/30/2024 4:33 PM
To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

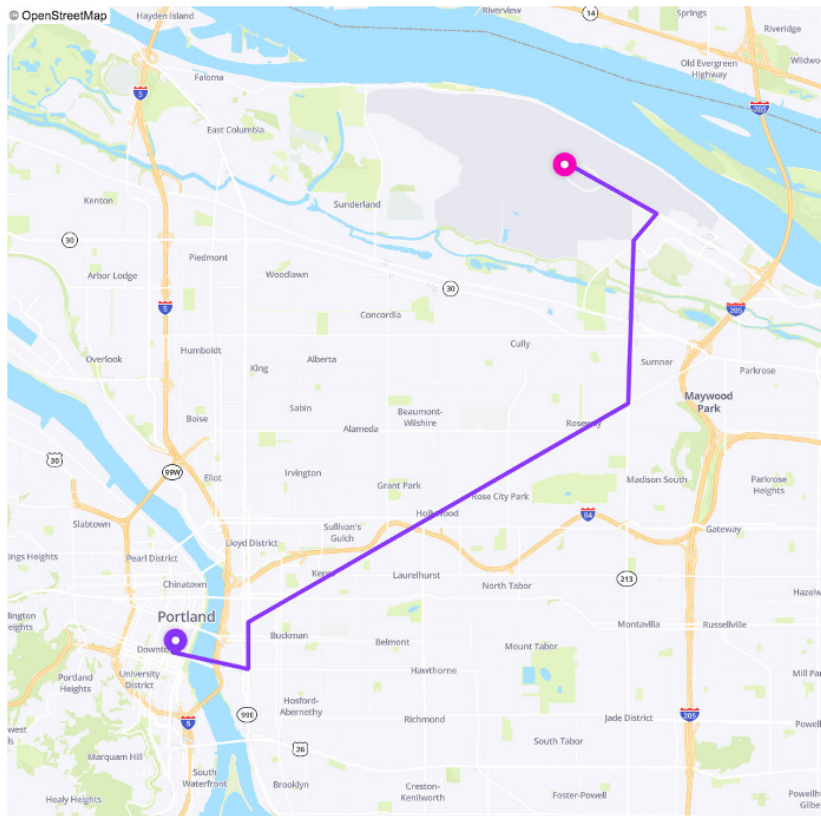


AUGUST 30, 2024 AT 3:21 PM

Thanks for riding with Asrat!

Standard fare (9.37mi, 42m 1s)	\$39.05
City Of Portland Surcharge	\$0.76
Tip	\$7.17

<div></div> <div></div>	\$46.98
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- **Pickup 3:21 PM**
888 SW 3rd Ave, Portland, OR
- **Drop-off 4:03 PM**
7240 NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

For complaints, contact Lyft at lyft.com/help. Emergencies and safety concerns may be reported at (971) 232-6606. You may also report complaints to the Portland Bureau of Transportation at 503-823-7483.

[Help Center](#)

Receipt #1987505954164837242

We never share your address with your driver after a ride.
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

08/30/2024

55.50 USD

Category	Meals
User	Mark P Smith
GSA per diem	

BRB Consulting, LLC
Los Angeles, California 90045

INVOICE

8/1/24 - 8/31/24

INVOICE TO
MPS & Associates

INVOICE# 2024-2
DATE 9/1/24

DESCRIPTION	QTY	RATE	AMOUNT
Services	44.93	325/hr	\$ 14,602.25
Expenses (Subtotal)			\$ 948.19
Travel			\$ 382.95
Hotel			\$ 323.40
Transportation			\$ 56.84
Meals & Incidentals Expenses			\$ 185.00
(8/28 @ \$55.50, 8/29 @ \$74.00, 8/30 @ \$55.50)			
		TOTAL	\$15,550.44

First name	Last name	Date	Day			Hours		Item
Brian	Buchner							
		08/01/2024	Thu			2.72		
NOTES: Attend PRB and debrief with team								
		08/06/2024	Tue			0.95		
NOTES: Call with lead monitor; general monitorship responsibilities and administration								
		08/07/2024	Wed			2.08		
NOTES: Attend and participate in PCCEP meeting (Pars. 230, 231)								
		08/10/2024	Sat			1.83		
NOTES: Call with lead monitor to discuss monitoring plan, review of PPB training and other materials, and PCCEP (Pars. 217, 218, 230, 231, & 246)								
		08/12/2024	Mon			1.00		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/12/2024	Mon			1.00		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/12/2024	Mon			0.75		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/15/2024	Thu			1.00		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/15/2024	Thu			3.00		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/19/2024	Mon			2.50		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/19/2024	Mon			1.38		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/19/2024	Mon			0.60		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/19/2024	Mon			1.97		
NOTES: Reviewed in-service training materials (Par. 246)								
		08/23/2024	Fri			0.10		

NOTES: Reviewed email correspondence regarding Pars 217/218		
08/24/2024	Sat	2.00
NOTES: Reviewed comments from parties on the draft monitoring plan (Pars. 217, 218)		
08/25/2024	Sun	3.40
NOTES: Reviewed and discussed comments from the parties on the draft monitoring plan (Pars. 217, 218)		
08/25/2024	Sun	0.20
NOTES: Email correspondence regarding the development of a methodology plan		
08/25/2024	Sun	1.03
NOTES: Call with monitoring team to discuss review of RRT training, in-service training, and monitoring plan (Pars. 217, 218, 246)		
08/25/2024	Sun	0.78
NOTES: Call with monitoring team to discuss review of RRT training, in-service training, and monitoring plan (Pars. 217, 218, 246)		
08/26/2024	Mon	0.72
NOTES: Discussion of methodology plan with monitoring team (Par. 221)		
08/26/2024	Mon	0.65
NOTES: Discussion on monitoring plan (Pars. 217, 218)		
08/28/2024	Wed	1.08
NOTES: Reviewed materials for the 8/29 fairness hearing		
08/28/2024	Wed	0.92
NOTES: Meet with City and PPB to discuss draft monitoring plan (Pars. 217, 218)		
08/28/2024	Wed	2.17
NOTES: Meet with City and PPB to discuss draft monitoring plan (Pars. 217, 218)		
08/29/2024	Thu	5.75
NOTES: Attend fairness hearing at federal court (Pars. 217, 218; Par. 131 / Section VIII); meet with lead monitor to discuss draft monitoring plan (Pars. 217, 218)		
08/29/2024	Thu	1.50
NOTES: Meet with DOJ to discuss draft monitoring plan (Pars. 217, 218)		
08/30/2024	Fri	0.50
NOTES: Reviewed draft Directive 0310.00 (Par. 246)		
08/30/2024	Fri	0.50
NOTES: Meet with lead monitor to discuss monitoring plan and Directive 0310.00 (Pars. 217, 218, 246)		
08/30/2024	Fri	0.35

NOTES: Reviewed draft Directive 0310.00 (Par. 246)

08/31/2024

Sat

2.50

NOTES: Reviewed PPB's response to IMT's feedback on in-service training; reviewed draft Directive 0310.00 (Par. 246) (Par. 246)

Your Flight Receipt - BRIAN BUCHNER 28AUG24

Delta Air Lines <DeltaAirLines@t.delta.com>

Mon, Aug 12, 2024 at 10:49 PM

Reply-To: Transactional Email Reply Inbox <reply-427542-14_HTML-33078005-10982494-22171@t.delta.com>

To: [REDACTED]

[View as a web page](#)[REDACTED]
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Passenger Info

Name: BRIAN BUCHNER

SkyMiles [REDACTED]

FLIGHT	SEAT
DELTA 2766	11A
DELTA 2551	12C

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Wed, 28AUG	DEPART	ARRIVE
DELTA 2766 Delta Comfort+® (W)	LOS ANGELES, CA 8:30am	PORTLAND, OR 10:50am

Fri, 30AUG	DEPART	ARRIVE
DELTA 2551 Delta Comfort+® (W)	PORTLAND, OR 5:05pm	LOS ANGELES, CA 7:34pm

MANAGE MY TRIP

Flight Receipt

Ticket #: [REDACTED]
Place of Issue:
Issue Date: 12AUG24
Expiration Date: 12AUG25

METHOD OF PAYMENT	
[REDACTED]	\$382.95 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$328.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$24.61 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$382.95 USD

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Wed 28 Aug 2024

LAX-PDX

CARRY ON	FIRST	SECOND
FREE	\$35.00USD (50LBS/23KG) OR 3,500 miles	\$45.00USD (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Fri 30 Aug 2024

PDX-LAX

CARRY ON	FIRST	SECOND
FREE	\$35.00USD (50LBS/23KG) OR 3,500 miles	\$45.00USD (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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Fare Details: LAX DL PDX Q0.35 128.37XAUSA0CE DL LAX Q32.56 Q0.35 166.51UAUNA6CF USD328.14END ZP LAXPDX XF LAX4.5PDX4.5

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BRIAN BUCHNER

FAMILY PACKAGE

ROOM: 317
ROOM TYPE: KSOF
NUMBER OF GUESTS: 1
RATE: \$135.15 CLERK: DHH

ARRIVE: 28AUG24
DEPART: 30AUG24
FOLIO NUMBER: [REDACTED]

TIME: 04:14PM
TIME: 11:26AM

DATE	DESCRIPTION	CHARGES	CREDITS
28Aug24	Room Charge	143.65	
28Aug24	State Occupancy Tax	2.15	
28Aug24	Convention and Tourism Tax	4.31	
28Aug24	City Tax	8.62	
28Aug24	County Tax	7.90	
29Aug24	Room Charge	135.15	
29Aug24	State Occupancy Tax	2.03	
29Aug24	Convention and Tourism Tax	4.05	
29Aug24	City Tax	8.11	
29Aug24	County Tax	7.43	
30Aug24	[REDACTED]		323.40
	Card #:		
	Card Type:	Card	
	Entry: CHIP Approval		
	Code:	App Label:	
	[REDACTED]		
	Balance:	0.00	

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BRIAN BUCHNER

[REDACTED]
FAMILY PACKAGE

ARRIVE: 28AUG24
DEPART: 30AUG24
FOLIO NUMBER: [REDACTED]

ROOM: 317
ROOM TYPE: KSO
NUMBER OF GUESTS: 1
RATE: \$135.15 CLERK: DHH

TIME: 04:14PM
TIME: 11:26AM

DATE	DESCRIPTION	CHARGES	CREDITS
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We hope you enjoyed your ride this morning.

Total \$17.90

Trip fare \$7.90

Subtotal	\$7.90
CA Driver Benefits	\$0.79
Access for All Fee	\$0.10
LAX Airport Surcharge	\$4.00
Booking Fee	\$5.11




Payments

  \$17.90
8/28/24 5:37 PM

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

You rode with GERARDO
Issued on behalf of GERARDO

UberX 3.24 miles | 10 min

 6:42 AM | , US
 6:53 AM | Terminal 3, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US

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

Here's your receipt for your ride, Brian

We hope you enjoyed your ride this morning.

Total \$38.94

Trip fare \$30.50

Subtotal \$30.50
Airport Surcharge \$3.00
Portland Accessibility Fee \$0.11
Booking Fee \$4.68
City of Portland Surcharge \$0.65

Payments

  \$38.94
8/28/24 10:18 PM

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You rode with Michael

UberX 12.48 miles | 23 min

 11:21 AM | 7000 NE Airport Way, Portland, OR 97218, US
 11:44 AM | 1111 SW 2nd Ave, Portland, OR 97204, US

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

Russell G. Bloom: Portland02

Issue date: 09/02/2024

Due date: 10/02/2024

Bill from

Russell Bloom

[Address redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
08/06/2024 - BHUAC Doc and Policy Review (Para. 240)	0.67	USD 250.00	USD 167.50
08/07/2024 - PCCEP Settlement & Policy Sbcmte mtg (Para. 231)	2.08	USD 250.00	USD 520.00
08/10/2024 - Rvw Corrective Action Guide (Paras. 137, 245)	0.58	USD 250.00	USD 145.00
08/14/2024 - Mtg scheduling (MHA) (Para. 231)	0.25	USD 250.00	USD 62.50
08/14/2024 - Mtg wih MPS (All paras.)	0.27	USD 250.00	USD 67.50
08/14/2024 - PCCEP Community Engagement Sbcmte Mtg/Debrief (Para. 231)	2.38	USD 250.00	USD 595.00
08/19/2024 - CAG Draft Language Review (Paras. 137, 245)	0.67	USD 250.00	USD 167.50
08/21/2024 - CAG Mtg and debrief (Paras. 137, 245)	1.75	USD 250.00	USD 437.50
SUBTOTAL			USD 2,162.50
TOTAL			USD 2,162.50

ANTOINETTE EDWARDS-AUGUST 2024			INVOICE 08/01/2024-08/31/2024			
DATE	WHAT	RESULT	NON- BILLABLE HOURS	BILLABLE HOURS	1.2	1.2
23-Aug	IPAC	Monitoring Team Introduction/Welcome to IPAC [Par. 231]			1.2	1.2



F1 Analytics

F1 Analytics LLC
855.444.0880
24654 N Lake Pleasant Parkway
Ste 103-159
Peoria, AZ 85383

Billed To
Mark Smith
MPS & Associates, LLC
2108 N Street, Ste N
Sacramento, CA 95816

Date of Issue
09/03/2024

Due Date
10/03/2024

Invoice Number
0000005

Reference
PPB Independent
Monitor

Amount Due (USD)
\$5,175.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 1, 2024 Analytic Infrastructure Setup Pars 220-224	\$250.00	2	\$500.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 5, 2024 Meeting with DOJ-CRS. Community Engagement. par 141-142.	\$250.00	0.9	\$225.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 7, 2024 PCCEP Public Meeting	\$250.00	2.1	\$525.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 14, 2024 PCCEP Community Engagement Meeting & Debrief, Secs. IX, XII.B	\$250.00	2.3	\$575.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 23, 2024 IPAC Meeting	\$250.00	1.9	\$475.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 26, 2024 Monitoring Plan and Methodology Meeting. Par. 217	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 27, 2024	\$250.00	1	\$250.00

Monitoring Plan Methodology Planning. Par. 217

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 28, 2024 Monitoring Plan Methodology Development. Par. 217	\$250.00	4.1	\$1,025.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 29, 2024 Monitoring Methodology Plan. Par. 217	\$250.00	3	\$750.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Aug 30, 2024 Monitoring Plan Methodology. Par 217.	\$250.00	2.7	\$675.00
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Subtotal	5,175.00
Tax	0.00
Total	5,175.00
Amount Paid	0.00
Amount Due (USD)	\$5,175.00

Terms
Net 30

INVOICE

Cori Lowe Consulting, LLC
1509 Cedar Ridge Dr NE
Albuquerque, NM 87112

clowe@coriloweconsulting.com
+1 (505) 553-3601

Bill to

Mark P. Smith
MPS & Associates, LLC Con#30008888
Eff. 07/01/2024

Invoice details

Invoice no.: 1005
Invoice date: 08/31/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	Review of RRT training and IA training with corresponding directives.	2	\$250.00	\$500.00
2.	Hours	Review of PPB submitted documents. Reviewed org charts, use of force-related documents: audit methodologies, UOF 2023 analysis (partial), UOF data collection and variation.	1	\$250.00	\$250.00
3.	Hours	MPS meeting for P246 - 2024 in-service training	1.1	\$250.00	\$275.00
4.	Hours	P246_2024 Fall In-service training	4.5	\$250.00	\$1,125.00
5.	Hours	P246 Review of 2024 Fall In-Service Training AIS992E and partial of AIS992F.	3	\$250.00	\$750.00
6.	Hours	P246_Review of 2024 Fall In-Service Training AIS992F and completion of AIS999E	2.2	\$250.00	\$550.00
7.	Hours	P246_Review of 2024 Fall In-service training AIS922A.	2	\$250.00	\$500.00
8.	Hours	P246_Review of 2024 Fall In-Service Training_Partial AIS992B_Protesters in an Intersection	0.6	\$250.00	\$150.00
9.	Hours	P246_Review of 2024 Fall In-service training_AIS992B and AIS992C	2.4	\$250.00	\$600.00

10.	Hours	P246_Review of AIS996A and AIS995C	2.2	\$250.00	\$550.00
11.	Hours	P246_Review of AIS992D and AID99F	2.6	\$250.00	\$650.00
12.	Hours	P246_Review of 2024 Fall In-Service AIS999G	1	\$250.00	\$250.00
13.	Hours	P246_P137 Review of RRT107, debrief review, review of draft CAG and supporting directives and CBA.	3.3	\$250.00	\$825.00
14.	Hours	P246 Review of RRT107	1.9	\$250.00	\$475.00
15.	Hours	P246_Review RRT107	1.3	\$250.00	\$325.00
16.	Hours	P 246_Review of RRT107, P78-79 and 84, overarching themes of training development.	3.1	\$250.00	\$775.00
17.	Hours	P246_Review of RRT108, IM LLC Final Phase One Review	3.6	\$250.00	\$900.00
18.	Hours	P246_Review of RRT108 and Post-2020 IM LLC and City documents	3.2	\$250.00	\$800.00
19.	Hours	P246_Review of P246 DOJ comments for Fall In-service training	0.7	\$250.00	\$175.00
20.	Hours	P246_Review of IMT comments for 2024 Fall In-Service Training	2.4	\$250.00	\$600.00
21.	Hours	P246_Review of IMT comments for RRT107	0.9	\$250.00	\$225.00
22.	Hours	P246_Review DOJ comments for RRT203, RRT104. Partial viewing of RRT Review YouTube from City of Portland Website	1.4	\$250.00	\$350.00
23.	Hours	P246_Review of DOJ additional comments for RRT203 and corresponding directives.	0.9	\$250.00	\$225.00
24.	Hours	P246_Review of DOJ comments for RRT training and CoP responses.	0.4	\$250.00	\$100.00
25.	Hours	P78/84_observance of Day 3 Grenadier training	1.2	\$250.00	\$300.00
26.	Hours	78/84_observance of Day 3 Grenadier training	0.6	\$250.00	\$150.00
27.	Hours	P78/84_observance of 40mm operator in-service	3.9	\$250.00	\$975.00
28.	Hours	P246_RRT108 DOJ comments and IMT submission for training	0.6	\$250.00	\$150.00
29.	Hours	Discussion on P246/78/84 Training and P217 Monitoring Plan	1.5	\$250.00	\$375.00

30. Hours	P216/217 Monitor Plan DOJ and City comments	2.3	\$250.00	\$575.00
31. Hours	P216/217 Monitor Plan DOJ and City comments	1.4	\$250.00	\$350.00
32. Hours	P216/217 Monitoring Plan meeting with the City	3	\$250.00	\$750.00
33. Hours	P216/217 Monitoring Plan meeting with the City. Initial discussion for the self-monitoring plan.	2.2	\$250.00	\$550.00
34. Services	Flight Reimbursement (August 2024 Site Visit)	1	\$679.45	\$679.45
35. Services	Rental Car Reimbursement	1	\$342.76	\$342.76
36. Services	Travel Baggage Reimbursement	2	\$35.00	\$70.00
37. Services	Hotel Reimbursement	1	\$858.40	\$858.40
38. Services	Travel Days M&IE	2	\$55.50	\$111.00
39. Services	M&IE	4	\$74.00	\$296.00
40. Services	Rental Car Gas Reimbursement	1	\$27.00	\$27.00
41. Services	Hotel Parking Reimbursement	5	\$49.00	\$245.00
Total			\$18,729.61	

Date of Purchase: Aug 13, 2024

Flight Receipt for Albuquerque, NM to Portland, OR

PASSENGER INFORMATION

CORI LOWE
SkyMiles Number: 9871145794

Confirmation Number: GD4V6N
Ticket Number: 0062260922107

FLIGHT INFORMATION

Date and Flight

ABQ>SLC
Sat 24Aug2024 OO 4010

Status

FLWN

Class

U

Seat/Cabin

SLC>PDX
Sat 24Aug2024 DL 1244

FLWN

U

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$215.23 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60	USD
United States - Transportation Tax (US)	\$16.14	USD
United States - Passenger Facility Charge (XF)	\$9.00	USD
United States - Flight Segment Tax (ZP)	\$10.00	USD

Total Price:

\$255.97 USD

Paid with American Express *****1005

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

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Do you have comments about service? Please [email](#) us to share them.

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When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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Summary of airfare charges

Cori Lowe

*Mileage Plan # *****0541*

Ticket 0272379401399

Base fare and surcharges	\$379.89
--------------------------	----------

Taxes and other fees	\$43.59
----------------------	---------

Per-person total	\$423.48
------------------	----------

Total charges for air travel	\$423.48
-------------------------------------	-----------------



468392028



RA # 468392028
OWNER: EAN HOLDINGS, LLC

RENTAL AGREEMENT SUMMARY NO. 468392028		RESERVATION# 1365153214 ACCOUNT DELTA.COM CAR ONLY SEARCH LOYALTY PLUS ERAC		MODIFY FT#	
RENTAL LOCATION PORTLAND INTL ARPT 7240 NE AIRPORT WAY PORTLAND , OR USA 97218 (844) 366-0498		RENTAL DATE 8/24/2024 RENTAL TIME 5:00 PM		RETURN LOCATION PORTLAND INTL ARPT 7240 NE AIRPORT WAY PORTLAND , OR USA 97218 (844) 366-0498 RETURN DATE 8/29/2024 RETURN TIME 11:30 AM	
RENTER CORI LOWE XXXX XXXXX XXXXX XX ALBUQUERQUE , NM USA 87112 (XXX) XXX-XXXX		DRIVER'S LICENSE NUMBER XXXXX9177		ISSUE DATE	
		EXP. DATE XX/XX/XXXX		ISSUING STATE NM DOB XX/XX/XXXX	
RATE RULES AND QUALIFICATIONS MIN. RENTAL 98 HOURS. MAX. RENTAL 123 HOURS					
LOCAL ADDENDA NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (WHICH MAY ALSO BE KNOWN AS LOSS DAMAGE WAIVER OR COLLISION DAMAGE WAIVER); TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. BEFORE DECIDING WHETHER OR NOT TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. NOTICE: KEEP THIS DOCUMENT IN RENTAL VEHICLE FOR LAW ENFORCEMENT VERIFICATION PURPOSES. RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA _____					

VEHICLE INFORMATION						RENTER ACCEPTS COLLISION DAMAGE WAIVER FULL (CDW) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.		RENTER DECLINES COLLISION DAMAGE WAIVER FULL (CDW). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	
RESERVED		COMPACT SUV				<input type="checkbox"/> ACCEPTS CDW		<input checked="" type="checkbox"/> DECLINES CDW	
DRIVEN		STANDARD SUV AWD							
CHARGED		COMPACT SUV							
CURRENT VEHICLE						RENTER ACCEPTS PERSONAL EFFECTS COVERAGE (PEC) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.		RENTER DECLINES PERSONAL EFFECTS COVERAGE (PEC). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	
MAKE		FORD		BAY		<input type="checkbox"/> ACCEPTS PEC		<input checked="" type="checkbox"/> DECLINES PEC	
MODEL		EDGE		STALL					
COLOR		BLACK		ODOMETER					
PLATE		CGX0357		WA		IN		OUT	
								28,207	
VEHICLE#		PBA46307		FUEL		IN		OUT	
UNIT#		7WVBLX						17.5 G	
VEHICLE CONDITION						RENTER ACCEPTS ROADSIDE ASSISTANCE PROTECTION (RAP) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.		RENTER DECLINES ROADSIDE ASSISTANCE PROTECTION (RAP). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	
DAMAGE (4)						<input type="checkbox"/> ACCEPTS RAP		<input checked="" type="checkbox"/> DECLINES RAP	
DENT		FRONT BUMPER							
DENT		DECKLID							
SCRAPE		PASSENGER FENDER				<input type="checkbox"/> ACCEPTS SLP		<input checked="" type="checkbox"/> DECLINES SLP	
SECOND SET MISSING		KEY							
RENTER ACKNOWLEDGEMENT OF ACCEPTED AND DECLINED PROTECTIONS I ACKNOWLEDGE THAT I HAVE ACCEPTED OR DECLINED PROTECTIONS AS INDICATED ABOVE. RENTER X _____									



RA # 468392028

PAGE 1 OF 2

RENTER COPY



468392028



RA # 468392028

PAGE 2 OF 2

OWNER: EAN HOLDINGS, LLC

START CHARGES: 8/24/2024 5:14 PM

RENTER CHARGES	DATE RANGE	UNITS CHARGED	TOTAL
TIME & DISTANCE	8/24/2024 - 8/29/2024	\$48.09 / DAY	\$0.00
TIME & DISTANCE	8/24/2024 - 8/29/2024	1 @ \$240.44 / WEEK	\$240.44
EXTRA - TIME & DISTANCE	8/24/2024 - 8/29/2024	\$48.09 / DAY	\$0.00
EXTRA - TIME & DISTANCE	8/24/2024 - 8/29/2024	\$10.13 / HOUR	\$0.00
NO CHARGE DISTANCE	8/24/2024 - 8/29/2024	\$0.00 / MILE	\$0.00
REFUELING CHARGE	8/24/2024 - 8/29/2024	\$6.17 / GALLONS	\$0.00
CUSTOMER FACILITY CHARGE \$6/DAY	8/24/2024 - 8/29/2024	5 @ \$6.00 / DAY	\$30.00
CONCESSION RECOVERY FEE 11.11 PCT (11.11%)	8/24/2024 - 8/29/2024	11.11%	\$27.12
MULTNOMAH CAR RENTAL TAX 17 PCT (17.0%)	8/24/2024 - 8/29/2024	17.0%	\$41.50
VEHICLE LICENSE FEE RECOV 0.74/DAY	8/24/2024 - 8/29/2024	5 @ \$0.74 / DAY	\$3.70
		ESTIMATED RENTER CHARGES	\$342.76
		ESTIMATED RENTAL CHARGES	\$342.76
		DEPOSIT	\$0.00

PAYMENTS

AMERICAN EXPRESS, CREDIT *****1005

AUTH

\$342.76

I HAVE REVIEWED AND AGREE TO ALL ESTIMATED RENTAL CHARGES AND FEES LISTED ON THE SUMMARY OF CHARGES. I ACKNOWLEDGE THAT CHARGES SHOWN ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE IF THE VEHICLE IS NOT RETURNED EITHER AT THE AGREED DATE AND TIME OR LOCATION, A REFUELING CHARGE IS INCURRED, OPTIONAL PRODUCTS ARE ADDED/ REMOVED, THE CAR CLASS IS CHANGED AND/ OR ANY OTHER ITEMS OF THE CONTRACT ARE MODIFIED AS AGREED BETWEEN THE RENTER AND OWNER. I AGREE TO PAY FOR FINAL CHARGES IN ACCORDANCE WITH THIS CONTRACT. I ACKNOWLEDGE AND AGREE THAT IN ADDITION TO THE AMOUNTS SHOWED AS OWNED IN THE SUMMARY OF CHARGES, AT THE TIME OF RENTAL, A DEPOSIT MAY BE TAKEN AS AN AUTHORIZATION OR A SALE, AND SUCH FUNDS WILL NOT BE AVAILABLE FOR USE BY AND/ OR REFUNDED TO ME UNTIL AFTER THE VEHICLE IS RETURNED. THIS IS TO ACCOUNT FOR THE POTENTIAL THAT I MAY INCUR ADDITIONAL AMOUNTS OWED UNDER THE CONTRACT. FOR QUESTIONS, PLEASE SEE A RENTAL ASSOCIATE.

RENTER X _____

BILL-TO- N

ACCOUNT DELTA.COM CAR ONLY SEARCH ERAC

BILLING REFERENCE #

ADDITIONAL DRIVERS:

NO ADDITIONAL DRIVERS ARE AUTHORIZED TO DRIVE THE VEHICLE WITH THE EXCEPTION OF THE DRIVERS LISTED BELOW.

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



TERMS AND CONDITIONS

[CLICK TO VIEW ADDITIONAL TERMS AND CONDITIONS](#)

8/24/2024

OWNER REP _____

EMP#

E50DG1

OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC., WHICH IS THE DIRECT OR INDIRECT OWNER OF THE ENTERPRISE, NATIONAL AND ALAMO BRANDS AND TRADEMARKS.

RA # 468392028

PAGE 2 OF 2

RENTER COPY



Date of Purchase: Aug 23, 2024

Baggage Receipt

PASSENGER INFORMATION

CORI LOWE
SkyMiles Number: 9871145794

Confirmation Number: GD4V6N
Ticket Number: 0064222675676

BILLING AND INFORMATION

EXCESS BAGGAGE	\$35.00	USD
Taxes & Fees	\$0.00	USD

Total	\$35.00	USD
Paid with Visa *****6916		

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit [Delta Sky Club](#).

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Cori Lowe

Date	Payment	Total
08/28/2024	****1005	Baggage Fee: \$35.00

Baggage Claim Tickets

Name: Cori Lowe
Confirmation Code: DGMSUO
Final Destination: ALBUQUERQUE

- AS 2402 PDX ABQ

Bag Tag	Issued Date
#1: AS 87-87-97	28AUG24/PDX



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PORTLAND OR 97204
T: 503 223 2100

CORI LOWE
1509 CEDAR RIDGE NE
ALBUQUERQUE NM 87112
BUISNESS

ROOM: 718
ROOM TYPE: GENR
NUMBER OF GUESTS: 1
RATE: \$152.00 CLERK: TTU

ARRIVE: 24AUG24
DEPART: 29AUG24
FOLIO NUMBER: 77789

TIME: 06:17PM
TIME: 10:23AM

DATE	DESCRIPTION	CHARGES	CREDITS
24Aug24	Valet Parking	49.00	
24Aug24	Room Charge	170.00	
24Aug24	State Occupancy Tax	2.55	
24Aug24	Convention and Tourism Tax	5.10	
24Aug24	City Tax	10.20	
24Aug24	County Tax	9.35	
25Aug24	Valet Parking	49.00	
25Aug24	Room Charge	114.00	
25Aug24	State Occupancy Tax	1.71	
25Aug24	Convention and Tourism Tax	3.42	
25Aug24	City Tax	6.84	
25Aug24	County Tax	6.27	
26Aug24	Valet Parking	49.00	
26Aug24	Room Charge	152.00	
26Aug24	State Occupancy Tax	2.28	
26Aug24	Convention and Tourism Tax	4.56	
26Aug24	City Tax	9.12	
26Aug24	County Tax	8.36	
27Aug24	Valet Parking	49.00	
27Aug24	Room Charge	152.00	
27Aug24	State Occupancy Tax	2.28	
27Aug24	Convention and Tourism Tax	4.56	
27Aug24	City Tax	9.12	
27Aug24	County Tax	8.36	
28Aug24	Valet Parking	49.00	
28Aug24	Room Charge	152.00	
28Aug24	State Occupancy Tax	2.28	
28Aug24	Convention and Tourism Tax	4.56	
28Aug24	City Tax	9.12	



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CORI LOWE
1509 CEDAR RIDGE NE
ALBUQUERQUE NM 87112
BUISNESS

ROOM: 718
ROOM TYPE: GENR
NUMBER OF GUESTS: 1
RATE: \$152.00 CLERK: TTU

ARRIVE: 24AUG24
DEPART: 29AUG24
FOLIO NUMBER: 77789

TIME: 06:17PM
TIME: 10:23AM

DATE	DESCRIPTION	CHARGES	CREDITS
28Aug24	County Tax	8.36	
29Aug24	American Express		1103.40
	Card #:		
	AXXXXXXXXXXXXXX1005/XXXX		
	Card Type: AMEX Card		
	Entry: CHIP Approval		
	Code: 823966 App Label:		
	AMERICAN EXPRESS AID:		
	A000000025010801		
	Balance:	0.00	

Marriott Bonvoy Account # XXXXX5723. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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>	Aug 29	SHELL SERVICE STATIONPORTLAND OR	\$7.00
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>	Aug 29	SHELL SERVICE STATIONPORTLAND OR	\$20.00
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Susruta Sudula

Invoice- August 2024 (08/01/2024-08/31/2024)

Date	Description	Project	Duration
08/07/2024	PCCEP Meeting	Paragraph 141	2.08
08/11/2024	Reviewed DOJ v. City of Portland Proposed Order	Paragraphs 217, 218	0.82
08/23/2024	IPAC Meeting	Paragraph 141	1.90
08/26/2024	Initial Meeting on Methodological Plan	Paragraphs 220, 221	0.72
08/27/2024	Methodological Plan Meeting with Rob	Paragraphs 220, 221	1.03
08/27/2024	Review of City and DOJ Comments on Monitoring Plan	Paragraphs 217, 218; Paragraphs 220, 221	0.47
08/27/2024	Methodological Plan	Paragraphs 66, 67	0.92
08/28/2024	Use of Force Methodology	Paragraphs 69, 70	1.18
08/29/2024	Use of Force Methodology	Paragraphs 69, 70	0.55
08/30/2024	Use of Force Methodology	Paragraphs 69, 70	0.87
08/31/2024	Use of Force Methodology	Paragraphs 69, 70	0.57
		Total Duration	11.11

Invoice 2

Issue date: 09/05/2024

Due date: 11/04/2024

Bill from

Valencia Thomas
P.O. Box 1385
Rancho Cucamonga, CA
91729-1385

Bill to

MPS & Associates LLC
C/O: Mark P. Smith
Contract #30008888

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Completed review/drafted comments of in-service training course #AIS992D - Par. 246 - 08/10/2024 - Valencia	2.00	USD250.00	USD500.00
Discussed with IMT member/ Reviewed and commented on IMT Training Review Doc - Par. 246 - 08/19/2024 - Valencia	2.00	USD250.00	USD500.00
Meeting with IMT members re: required review of 2024 in-service training materials. - Par. 246 - 08/06/2024 - Valencia	0.80	USD250.00	USD200.00
Meetings with IMT members, CAO personnel re: Corrective Action Guide - Par. 137,Par. 245 - 08/21/2024 - Valencia	1.80	USD250.00	USD450.00
Met with IMT member to review/discuss monitor plan comments - Par. 217 - 08/27/2024 - Valencia	1.00	USD250.00	USD250.00
Mtg with IMT member, Reviewed and drafted comments on CAG, LP/MAT Course Nos. AIS999G and RRT107 - Par. 246,Par. 137,Par. 245 - 08/13/2024 - Valencia	5.30	USD250.00	USD1,325.00
Mtg with IMT member, reviewed and drafted comments on Training LP/Material/Videos Course Nos. AIS999E, AIS992E and began AIS992F - Par. 246 - 08/07/2024 - Valencia	6.50	USD250.00	USD1,625.00
Mtg with PPB, CAO and IMT members regarding PPB self-monitoring plan and training - Par. 85,Par. 255 - 08/28/2024 - Valencia	2.20	USD250.00	USD550.00
Mtg with PPB, CAO personnel and IMT members regarding monitoring plan comments. - Par. 217 - 08/28/2024 - Valencia	4.00	USD250.00	USD1,000.00
Observed 40mm Classroom Training - Par. 85 - 08/26/2024 - Valencia	3.90	USD250.00	USD975.00
Observed RRT Grenadier Training - Par. 85 - 08/25/2024 - Valencia	1.20	USD250.00	USD300.00

Observed RRT Grenadier Training Exercise - Par. 85 - 08/25/2024 - Valencia	0.60	USD250.00	USD150.00
Reviewed and commented on IMT review on RRT-107 Doc - Par. 246 - 08/20/2024 - Valencia	1.00	USD250.00	USD250.00
Reviewed and drafted comments on LP/MAT Course No. RRT108 - Par. 246 - 08/17/2024 - Valencia	3.00	USD250.00	USD750.00
Reviewed and drafted comments on LP/Materials Course Nos. AIS992A, AIS992C and completed AIS992F - Par. 246 - 08/08/2024 - Valencia	5.20	USD250.00	USD1,300.00
Reviewed/drafted comments on LP/MAT for course Nos. AIS996, AIS995D, and began AIS992D - Par. 246 - 08/09/2024 - Valencia	5.00	USD250.00	USD1,250.00
Reviewed/research of statutes and drafted commented of in- service training CAO Legal Updates course AIS999F - Par. 246 - 08/10/2024 - Valencia	4.50	USD250.00	USD1,125.00
Baggage - 08/23/2024 - Valencia	1.00	USD35.00	USD35.00
Baggage - 08/27/2024 - Valencia	1.00	USD35.00	USD35.00
- Flight - 08/29/2024 - Valencia	1.00	USD465.18	USD465.18
Lodging - 08/29/2024 - Valencia	1.00	USD857.25	USD857.25
Meals - 08/24/2024 - Valencia	1.00	USD55.50	USD55.50
Meals - 08/25/2024 - Valencia	1.00	USD74.00	USD74.00
Meals - 08/26/2024 - Valencia	1.00	USD74.00	USD74.00
Meals - 08/27/2024 - Valencia	1.00	USD74.00	USD74.00
Meals - 08/28/2024 - Valencia	1.00	USD74.00	USD74.00
Meals - 08/29/2024 - Valencia	1.00	USD55.50	USD55.50
Rideshare Service - 08/24/2024 - Valencia	1.00	USD47.98	USD47.98
Rideshare Service - 08/29/2024 - Valencia	1.00	USD47.57	USD47.57
		SUBTOTAL	USD14,394.98
		TOTAL	USD14,394.98

Expense Report

08/01/2024 - 08/31/2024

Total: USD1,894.98 Billable: USD1,894.98



08/29/2024

USD857.25

Project PPB Monitoring - MPS & Associates LLC
Category Lodging
User Valencia



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PORTLAND DOWNTOWN
888 SW 3RD AVE
PORTLAND OR 97204
T: 503 223 2100

VALENCIA THOMAS

ARRIVE: 24AUG24
DEPART: 29AUG24
FOLIO NUMBER: 77800

ROOM: [REDACTED]
ROOM TYPE: GENR
NUMBER OF GUESTS: 1
RATE: \$152.00 CLERK: IBX

TIME: 02:47PM
TIME: 11:26AM

DATE	DESCRIPTION	CHARGES	CREDITS
24Aug24	Room Charge	169.00	
24Aug24	State Occupancy Tax	2.54	
24Aug24	Convention and Tourism Tax	5.07	
24Aug24	City Tax	10.14	
24Aug24	County Tax	9.30	
24Aug24	Room Charge	114.00	
25Aug24	State Occupancy Tax	1.71	
25Aug24	Convention and Tourism Tax	3.42	
25Aug24	City Tax	6.84	
25Aug24	County Tax	6.27	
25Aug24	Room Charge	152.00	
26Aug24	State Occupancy Tax	2.28	
26Aug24	Convention and Tourism Tax	4.56	
26Aug24	City Tax	9.12	
26Aug24	County Tax	8.36	
26Aug24	Room Charge	152.00	
27Aug24	State Occupancy Tax	2.28	
27Aug24	Convention and Tourism Tax	4.56	
27Aug24	City Tax	9.12	
27Aug24	County Tax	8.36	
28Aug24	Room Charge	152.00	
28Aug24	State Occupancy Tax	2.28	
28Aug24	Convention and Tourism Tax	4.56	
28Aug24	City Tax	9.12	
28Aug24	County Tax	8.36	
29Aug24	Visa		857.25

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VALENCIA THOMAS

[REDACTED]

ARRIVE: 24AUG24
DEPART: 29AUG24
FOLIO NUMBER: 77800

ROOM: 402
ROOM TYPE: GENR
NUMBER OF GUESTS: 1
RATE: \$152.00 CLERK: IBX

TIME: 02:47PM
TIME: 11:26AM

DATE	DESCRIPTION	CHARGES	CREDITS
	Card #: [REDACTED]		
		Balance:	0.00

Marriott Bonvoy [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Project PPB Monitoring - MPS & Associates LLC
Category Flight
User Valencia

[REDACTED] Confirmation receipt: GWOIWO for your flight on 8/24/24.
[REDACTED] [REDACTED]

Your confirmation receipt: GWOIWO for your flight on 8/24/24.

1 message

Alaska Airlines <service@ifly.alaskaair.com> Tue, Aug 13, 2024 at 7:31 PM
Reply-To: Alaska Airlines <customer.service@ifly.alaskaair.com>
To: [REDACTED]



**Valencia,
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation](#)
details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

GWOIWO

https://[REDACTED]

GWOIWO for your flight on 8/24/24.

Alaska

Flight 2333
Embraer ERJ 175

Traveler(s)

Valencia Thomas
Seat: 8D★ Class: N (Coach)

Flight Operated by Horizon Air as AlaskaHorizon.

Sat, Aug 24
11:30 AM

ONT

Ontario



Sat, Aug 24
01:51 PM

PDX

Portland, OR

Alaska

Flight 2333
Embraer ERJ 175

Traveler(s)

Valencia Thomas
Seat: 9A★ Class: V (Coach)

Flight Operated by Horizon Air as AlaskaHorizon.

Thu, Aug 29
08:30 AM

PDX

Portland, OR



Thu, Aug 29
10:50 AM

ONT

Ontario

★Premium Class seat has been selected for this flight.

Summary of airfare charges

Valencia Thomas

Mileage Plan # **** [REDACTED]

https://[REDACTED]

[REDACTED] Your confirmation receipt: GWOIWO for your flight on 8/24/24.

Ticket 0272379418609

Base fare and surcharges	\$359.07
Taxes and other fees	\$57.13
Per-person total	\$416.20
Total charges for air travel	\$416.20

[View all taxes, fees and charges.](#)

Summary of additional item charges

Seat upgrade purchase	
Valencia Thomas	\$45.56
Tax	\$3.42
Per-person total	\$48.98
Total charges for additional items	\$48.98

Nonrefundable fare of \$465.18 to be charged to the [REDACTED] held by Valencia Thomas on Aug 13, 2024.

Trip insurance by Allianz Global Assistance

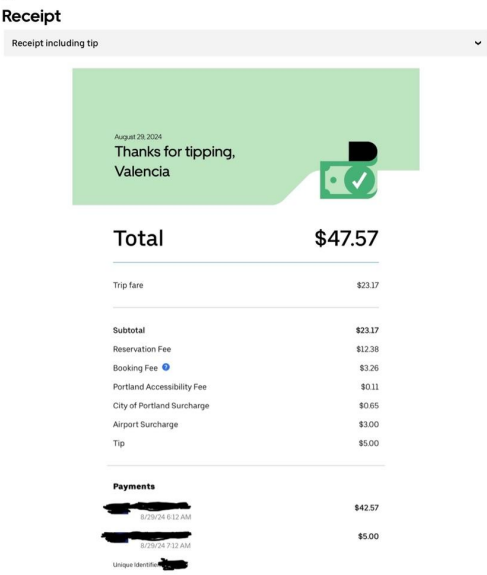
Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).

https://[REDACTED]

08/29/2024

USD47.57

Project	PPB Monitoring - MPS & Associates LLC
Category	Rideshare Service
User	Valencia



08/29/2024

USD55.50

Project	PPB Monitoring - MPS & Associates LLC
Category	Meals
User	Valencia

08/28/2024

USD74.00

Project	PPB Monitoring - MPS & Associates LLC
Category	Meals
User	Valencia

08/27/2024

USD35.00

Project	PPB Monitoring - MPS & Associates LLC
Category	Baggage
User	Valencia



08/27/2024

USD74.00

Project	PPB Monitoring - MPS & Associates LLC
Category	Meals
User	Valencia

08/26/2024

USD74.00

Project	PPB Monitoring - MPS & Associates LLC
Category	Meals
User	Valencia

08/25/2024

USD74.00

Project	PPB Monitoring - MPS & Associates LLC
Category	Meals
User	Valencia

08/24/2024


USD47.98

Project	PPB Monitoring - MPS & Associates LLC
Category	Rideshare Service
User	Valencia

Receipt

Receipt including tip

August 24, 2024
Thanks for tipping,
Valencia




Total

\$47.98

Trip fare	\$30.78
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Subtotal	\$30.78
Booking Fee	\$5.45
City of Portland Surcharge	\$0.65
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
Tip	\$7.99

Payments

 \$47.98

Unique identifier

08/24/2024

USD55.50

Project	PPB Monitoring - MPS & Associates LLC
Category	Meals
User	Valencia

08/23/2024

USD35.00

Project	PPB Monitoring - MPS & Associates LLC
Category	Baggage
User	Valencia

