




# July 2024 Invoice

MPS & ASSOCIATES, LLC



## Invoice #1 – July 2024

*Contract:*

#30008888

Effective July 1, 2024

*Contractor:*

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

*Invoice Date:*

August 19, 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	142.2	\$375	\$53,325	\$2,351.40	\$55,676.40
Brian Buchner, Deputy Monitor -BRB Consulting, LLC	66.17	\$325	\$21,505.25	\$1,294.82	\$22,800.07
Russell G. Bloom, Associate Monitor	20.29	\$250	\$5,072.50	\$1,069.88	\$6,142.38
Antoinette Edwards, Associate Monitor -Edwards Consulting	15.5	\$250	\$3,875	-	\$3,875
Robert Fornango, Associate Monitor -F1 Analytics, LLC	42.3	\$250	\$10,575	\$1,855.19	\$12,430.19
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	43.2	\$250	\$10,800	\$2,130.40	\$12,930.40
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	-	\$250	-	-	-
Susruta Sudula, Associate Monitor	9.5	\$250	\$2,375	-	\$2,375
Valencia Thomas, Associate Monitor	59.8	\$250	\$14,950	\$2,274.89	\$17,224.89
Aggregated Totals					
	398.96		\$122,477.75	\$10,976.58	\$133,454.33

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$133,454.33
Total not-to-exceed amount for first year of Monitor's term	\$1,075,400



## 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.

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# Mark P. Smith - July 2024

## Invoice

07/01/2024 - 07/31/2024

Total: **157.90**    Billable: **142.20**

Date	Description	Duration
07/01/2024	Meeting with Independent Monitor, LLC and COCL; Monitoring team debrief; Follow-up email communications with COCL  - [Par. 189, Par. 208]	1.50
07/01/2024	Meeting with Independent Monitor, LLC and COCL; Monitoring team debrief; Follow-up email communications with COCL  - [Par. 189, Par. 208]	0.10
07/01/2024	Meeting with Independent Monitor, LLC and COCL; Monitoring Team debrief; Follow-up email communications with COCL  - [Par. 208, Par. 189]	0.10
07/01/2024	Meeting with Independent Monitor, LLC and COCL; Monitoring Team debrief; Follow-up email communications with COCL  - [Par. 208, Par. 189]	1.00
07/01/2024	Finalize Monitoring Team contract terms with City  - [Par. 201]	1.70
07/01/2024	Finalize Monitoring Team contract terms with City  - [Par. 201]	0.20
07/02/2024	Setup of SharePoint site for Monitoring Team  - [Non-billable]	1.40
07/02/2024	Phone call regarding scheduling of Court hearing  - [Non-billable]	0.20
07/02/2024	Review BWC report and circulate to Monitoring Team  - [Par. 194]	0.30
07/02/2024	Arrange meeting for Monitoring Team with BOEC  - [Non-billable]	0.30
07/03/2024	Setup of Outlook application for Monitoring Team  - [Non-billable]	0.70
07/03/2024	Arrange meeting for Monitoring Team with AMAC  - [Non-billable]	0.20
07/03/2024	Email with Monitoring Team regarding RRT training  - [Par. 78]	0.20

07/03/2024	Discussion with PPB regarding communication protocols with Monitoring Team - [Par. 229]	0.10
07/03/2024	Discussion with PPB regarding communication protocols with Monitoring Team - [Par. 229]	0.20
07/03/2024	Email with Monitoring Team regarding RRT training - [Par. 78]	0.30
07/05/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	1.30
07/05/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	1.10
07/05/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.10
07/05/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.70
07/05/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.80
07/06/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.20
07/06/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.50
07/06/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.50
07/06/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	1.00
07/07/2024	Email Monitoring Team regarding EIS evaluations - [Par. 116]	0.10
07/08/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	1.00
07/08/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
07/08/2024	Draft Monitoring Plan - [Par. 217]	1.30
07/08/2024	Meeting with COCL to discuss compliance with Settlement Agreement; debrief with Monitoring Team - [Par. 208]	1.30

07/08/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.90
07/08/2024	Arrange meeting for Monitoring Team with PCCEP - [Non-billable]	0.20
07/08/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.70
07/08/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.10
07/08/2024	Draft Monitoring Plan - [Par. 217]	0.90
07/08/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.90
07/09/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	2.00
07/09/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.40
07/09/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.30
07/09/2024	Review Corrective Action Guide and discuss with Monitoring Team - [Par. 137, Par. 245]	0.40
07/09/2024	Draft Monitoring Plan - [Par. 217]	1.00
07/09/2024	Draft Monitoring Plan - [Par. 217]	0.50
07/09/2024	Review Corrective Action Guide and discuss with Monitoring Team - [Par. 137, Par. 245]	0.10
07/09/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.40
07/09/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.30
07/09/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.30
07/09/2024	Draft Monitoring Plan - [Par. 217]	0.90 +1

07/10/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.80
07/10/2024	Draft Monitoring Plan - [Par. 217]	0.20
07/10/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.60
07/10/2024	Meeting with COCL to discuss compliance with Settlement Agreement; debrief with Monitoring Team - [Par. 208]	1.80
07/10/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.60
07/10/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.40
07/10/2024	Draft and send declination in response to media inquiry - [Par. 232]	0.30
07/10/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.20
07/11/2024	Meeting with DOJ to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	1.10
07/11/2024	Meeting with DOJ to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	0.30
07/11/2024	Discussion with PPB regarding communication protocols with Monitoring Team - [Par. 229]	0.10
07/11/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.20
07/11/2024	Arrange meeting for Monitoring Team with PCCEP and other stakeholders - [Non-billable]	0.40
07/11/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
07/11/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.30
07/11/2024	Review COCL and DOJ compliance reports; Review Monitoring Plans - [Par. 208, Par. 217]	0.30

07/11/2024	Meeting with DOJ to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	0.40
07/11/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
07/11/2024	Meeting with DOJ to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	0.50
07/11/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.20
07/11/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
07/11/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.90
07/11/2024	Communication with City to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	0.40 +1
07/12/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	1.00
07/12/2024	Arrange meeting for Monitoring Team with PCCEP and other stakeholders - [Non-billable]	0.10
07/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
07/12/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.10
07/12/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.80
07/12/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.10
07/12/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
07/12/2024	Review and respond to public comment from stakeholders - [Par. 231]	0.50
07/12/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.10

07/12/2024	Communication with City to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	0.20
07/12/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.90
07/14/2024	Draft Monitoring Plan - [Par. 217]	1.30
07/14/2024	Draft Monitoring Plan - [Par. 217]	0.50
07/14/2024	Draft Monitoring Plan - [Par. 217]	2.70
07/14/2024	Draft Monitoring Plan - [Par. 217]	0.90
07/14/2024	Draft Monitoring Plan - [Par. 217]	0.50
07/15/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.70
07/15/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.70
07/15/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40
07/15/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.50
07/15/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.20
07/15/2024	Draft Monitoring Plan - [Par. 217]	0.10
07/15/2024	Communication with City to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	0.10
07/15/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
07/15/2024	Review proposed oversight system Code changes and attend forum on changes - [Par. 195]	2.30
07/15/2024	Draft Monitoring Plan - [Par. 217]	0.50 +1

07/16/2024	Review RRT training materials - [Par. 78]	0.60
07/16/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.20
07/16/2024	Review RRT training materials - [Par. 78]	0.50
07/16/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.70
07/16/2024	Communication with PPB and Monitoring Team regarding access to data - [Par. 240, Par. 237]	0.50
07/16/2024	Communication with PPB and Monitoring Team regarding access to data - [Par. 240, Par. 237]	0.60
07/16/2024	Communication with PPB and Monitoring Team regarding access to data - [Par. 240, Par. 237]	0.50
07/16/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.80
07/16/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
07/16/2024	Communication with PPB and Monitoring Team regarding access to data - [Par. 240, Par. 237]	0.30
07/16/2024	Review RRT training materials - [Par. 78]	0.20
07/16/2024	Review RRT training materials - [Par. 78]	0.20
07/16/2024	Review policy revisions proposed by PPB - [Par. 243]	0.10
07/16/2024	Draft Monitoring Plan - [Par. 217]	0.50
07/16/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.80
07/17/2024	Draft Monitoring Plan - [Par. 217]	1.00
07/17/2024	Communication with City to discuss Monitoring Plan and compliance assessments; debrief with Monitoring Team - [Par. 217, Par. 220]	2.40

07/17/2024	Review policy revisions proposed by PPB - [Par. 243]	0.30
07/17/2024	Review PPB Compliance Materials from Q1 2024 - [Par. 237, Par. 240]	0.80
07/17/2024	Review PPB Compliance Materials from Q1 2024 - [Par. 237, Par. 240]	0.40
07/17/2024	Review policy revisions proposed by PPB - [Par. 243]	0.40
07/17/2024	Email to US District Court - [Non-billable]	0.30
07/17/2024	Communications with City regarding OIS notifications; debrief with Monitoring Team - [Par. 69]	0.20
07/17/2024	Communication with COCL to discuss compliance with Settlement Agreement - [Par. 208]	0.40
07/17/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.60
07/17/2024	Draft Monitoring Plan - [Par. 217]	0.30
07/18/2024	Meeting with COCL to discuss compliance with Settlement Agreement; debrief with Monitoring Team - [Par. 208]	1.40
07/18/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40
07/18/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20
07/18/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.10
07/18/2024	Communications with City regarding OIS notifications; debrief with Monitoring Team - [Par. 69]	0.10
07/18/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.20
07/18/2024	Communication with Parties and Independent Monitor, LLC - [Par. 189]	0.10
07/18/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.20

07/18/2024	Meeting with City regarding PCCEP; debrief of Monitoring Team - [Par. 231]	1.00
07/18/2024	Meeting with City regarding PCCEP; debrief of Monitoring Team - [Par. 231]	0.50
07/18/2024	Discussion with Monitoring Team regarding assessments of compliance with Settlement Agreement - [Par. 220]	0.20
07/18/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.40
07/19/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	1.20
07/19/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.30
07/19/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.70
07/19/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.30
07/19/2024	Arrange meetings for Monitoring Team during site visit - [Non-billable]	0.30
07/20/2024	Draft Monitoring Plan - [Par. 217]	1.00
07/20/2024	Draft Monitoring Plan - [Par. 217]	0.60
07/20/2024	Draft Monitoring Plan - [Par. 217]	0.80
07/20/2024	Draft Monitoring Plan - [Par. 217]	1.70
07/20/2024	Draft Monitoring Plan - [Par. 217]	0.70
07/20/2024	Draft Monitoring Plan - [Par. 217]	1.40 +1
07/21/2024	Meeting with PPB Deputy Chief - [Par. 240]	2.50
07/21/2024	Draft Monitoring Plan - [Par. 217]	1.50

07/21/2024	Draft Monitoring Plan - [Par. 217]	0.60
07/21/2024	Draft Monitoring Plan - [Par. 217]	0.70
07/21/2024	Draft Monitoring Plan - [Par. 217]	1.80 +1
07/22/2024	Meeting and communications with AMAC and other stakeholders - [Par. 231]	2.00
07/22/2024	Meeting with PPB Training Division - [Par. 240]	2.20
07/22/2024	Debrief with Monitoring Team regarding site visit - [Par. 240]	0.40
07/22/2024	Meeting and communications with AMAC and other stakeholders - [Par. 231]	0.60
07/22/2024	Draft Monitoring Plan - [Par. 217]	0.30
07/23/2024	Meeting with PPB accountability personnel - [Par. 240]	3.50
07/23/2024	Meeting with IPR and City Attorney personnel - [Par. 240]	2.00
07/23/2024	Meeting with PPA personnel - [Par. 240]	1.80
07/23/2024	Draft Monitoring Plan - [Par. 217]	1.40 +1
07/24/2024	Meeting with PPB use of force personnel - [Par. 240]	2.20
07/24/2024	Meeting with PPB regarding access to data - [Par. 237, Par. 240]	0.60
07/24/2024	Meeting with PPB EIS personnel - [Par. 240]	3.00
07/24/2024	Attend East Precinct Annual Report Presentation - [Par. 240]	1.30
07/24/2024	Preparation for meetings during site visit - [Par. 240]	0.10

07/24/2024	Debrief with Monitoring Team regarding site visit - [Par. 240]	0.20
07/24/2024	Preparation for meetings during site visit - [Par. 240]	0.90 +1
07/25/2024	Meeting with BOEC personnel - [Par. 240]	2.10
07/25/2024	Meeting with PPB BHU personnel - [Par. 240]	1.30
07/25/2024	Meeting with PPB Policy personnel - [Par. 240]	0.90
07/25/2024	Meeting with PPB Compliance Coordinator - [Par. 237, Par. 240]	0.60
07/25/2024	Draft Monitoring Plan - [Par. 217]	3.00
07/25/2024	Draft Monitoring Plan - [Par. 217]	2.00
07/26/2024	Meeting with PPB Community Engagement personnel - [Par. 240]	1.50
07/26/2024	Meeting with PCCEP staff - [Par. 144]	0.70
07/26/2024	Meeting with DOJ regarding Monitoring Plan - [Par. 217]	0.50
07/26/2024	Draft Monitoring Plan - [Par. 217]	1.00
07/26/2024	Draft Monitoring Plan - [Par. 217]	1.60
07/27/2024	Draft Monitoring Plan - [Par. 217]	2.60
07/27/2024	Draft Monitoring Plan - [Par. 217]	0.40
07/27/2024	Draft Monitoring Plan - [Par. 217]	1.80
07/29/2024	Draft Monitoring Plan - [Par. 217]	1.00

07/29/2024	Meeting with DOJ regarding Monitoring Plan - [Par. 217]	0.50
07/29/2024	Draft Monitoring Plan - [Par. 217]	0.50
07/29/2024	Communication with City regarding Monitoring Plan - [Par. 217]	0.30
07/29/2024	Draft Monitoring Plan - [Par. 217]	0.70
07/29/2024	Draft Monitoring Plan - [Par. 217]	1.10
07/29/2024	Draft Monitoring Plan - [Par. 217]	1.40
07/29/2024	Draft Monitoring Plan - [Par. 217]	0.40
07/29/2024	Draft Monitoring Plan - [Par. 217]	5.90 +1
07/30/2024	Draft Monitoring Plan - [Par. 217]	4.80
07/30/2024	Meeting with DOJ regarding Monitoring Plan - [Par. 217]	0.50
07/30/2024	Draft Monitoring Plan - [Par. 217]	0.60
07/30/2024	Draft Monitoring Plan - [Par. 217]	3.20
07/30/2024	Draft Monitoring Plan - [Par. 217]	3.60
07/31/2024	Arrange meeting with DOJ -CRS - [Non-billable]	0.40
07/31/2024	Review PRB materials - [Par. 131]	0.90

Date	User	Category	Note	Amount (USD)
07/01/2024	Mark P Smith	Non-Billable	Microsoft 365 platform licenses; internet domain registrations	2,306.57
07/20/2024	Mark P Smith	Transportation	Airfare	361.29
07/20/2024	Mark P Smith	Transportation	Airport to hotel	45.59
07/20/2024	Mark P Smith	Meals	GSA per diem	55.50
07/21/2024	Mark P Smith	Transportation	Hotel to meeting with PPB Deputy Chief (including multiple team members, pickup of team member)	21.56
07/21/2024	Mark P Smith	Transportation	Meeting with PPB Deputy Chief to hotel (including multiple team members)	21.04
07/21/2024	Mark P Smith	Meals	GSA per diem	74.00
07/22/2024	Mark P Smith	Transportation	Lunch to meeting with PPB Training Division (including multiple team members)	47.60
07/22/2024	Mark P Smith	Transportation	Meeting with PPB Training Division to hotel	34.50
07/22/2024	Mark P Smith	Meals	GSA per diem	74.00
07/23/2024	Mark P Smith	Meals	GSA per diem	74.00
07/24/2024	Mark P Smith	Meals	GSA per diem	74.00
07/25/2024	Mark P Smith	Transportation	Hotel to meeting with BOEC (including multiple team members)	57.31
07/25/2024	Mark P Smith	Transportation	Meeting with BOEC to PPB Central Division	29.82
07/25/2024	Mark P Smith	Meals	GSA per diem	74.00
07/26/2024	Mark P Smith	Transportation	Hotel to airport	50.29
07/26/2024	Mark P Smith	Lodging	Hotel	1,147.70
07/26/2024	Mark P Smith	Meals	GSA per diem	55.50
07/27/2024	Mark P Smith	Transportation	Airport to home	53.70
Total				4,657.97
<b>Billable</b>				<b>2,351.40</b>



Mark Smith [REDACTED]

## Your Flight Receipt - MARK P SMITH 20JUL24

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

Tue, Jul 2, 2024 at 12:20 AM

Reply-To: Transactional Email Reply Inbox <reply-413721-14\_HTML-4380735-10982494-543461@t.delta.com>

To: [REDACTED]

[View as a web page](#)



# [REDACTED]  
SkyMiles® Member

CONFIRMATION #: [REDACTED]



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

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

## Passenger Info

Name: MARK P SMITH

SkyMiles # [REDACTED]

FLIGHT	SEAT
DELTA 2766	[REDACTED]
DELTA 2459	[REDACTED]

Visit [delta.com](https://delta.com) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Sat, 20JUL	DEPART	ARRIVE
DELTA 2766 Main Cabin (X)	LOS ANGELES, CA 9:01am	PORTLAND, OR 11:21am

Fri, 26JUL	DEPART	ARRIVE
DELTA 2459 Main Cabin (X)	PORTLAND, OR 8:46pm	LOS ANGELES, CA 11:19pm

## MANAGE MY TRIP

## Flight Receipt

Ticket #: [REDACTED]

Place of Issue:

Issue Date: 22JUN24

Expiration Date: 22JUN25

METHOD OF PAYMENT	
<div></div>	\$298.95 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$250.00 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)	\$18.75 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$298.95 USD

Miscellaneous Service and Fees: RFIC: I

Document #: XXXXXXXXXX  
Date of issue: 02JUL24  
This document expires: 03JUL25

Main CMFT+ SEG Upsell	29.00 USD
Taxes	
US United States - Transportation Tax (US)	2.17
Total Tax	2.17 USD
Total	31.17 USD

Payment Method: XXXXXXXXXX  
Routing: LAX-PDX

**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

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Miscellaneous Service and Fees: RFIC: I

Document #:   
Date of issue: 02JUL24  
This document expires: 03JUL25

Main CMFT+ SEG Upsell	29.00 USD
Taxes	
US United States - Transportation Tax (US)	2.17
Total Tax	2.17 USD
Total	31.17 USD

Payment Method:   
Routing: PDX-LAX

**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

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# Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary.

Sat 20 Jul 2024

LAX-PDX

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

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

Fri 26 Jul 2024

PDX-LAX

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

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://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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Stays and



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Help Center



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Contact

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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items Section](#).



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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LAX DL PDX Q0.35 130.23XAVNH3MF DL LAX Q0.35 119.07XAWSA6ML  
USD250.00END ZP LAXPDX XF LAX4.5PDX4.5

†All SkyMiles<sup>®</sup> program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### Checked Bag Allowance

\*On Delta<sup>®</sup> operated flights, you may carry on one bag and a small personal item at no charge.

Delta One<sup>®</sup>/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- 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 or 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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This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

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*If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](#)) or visit the Canadian Transportation Agency's website.*

*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ( [www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.*

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This email was sent to: [REDACTED]



**Your ride with Ahmed on July 20**

Lyft Receipts <no-reply@lyftmail.com>

Sat 7/20/2024 12:13 PM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



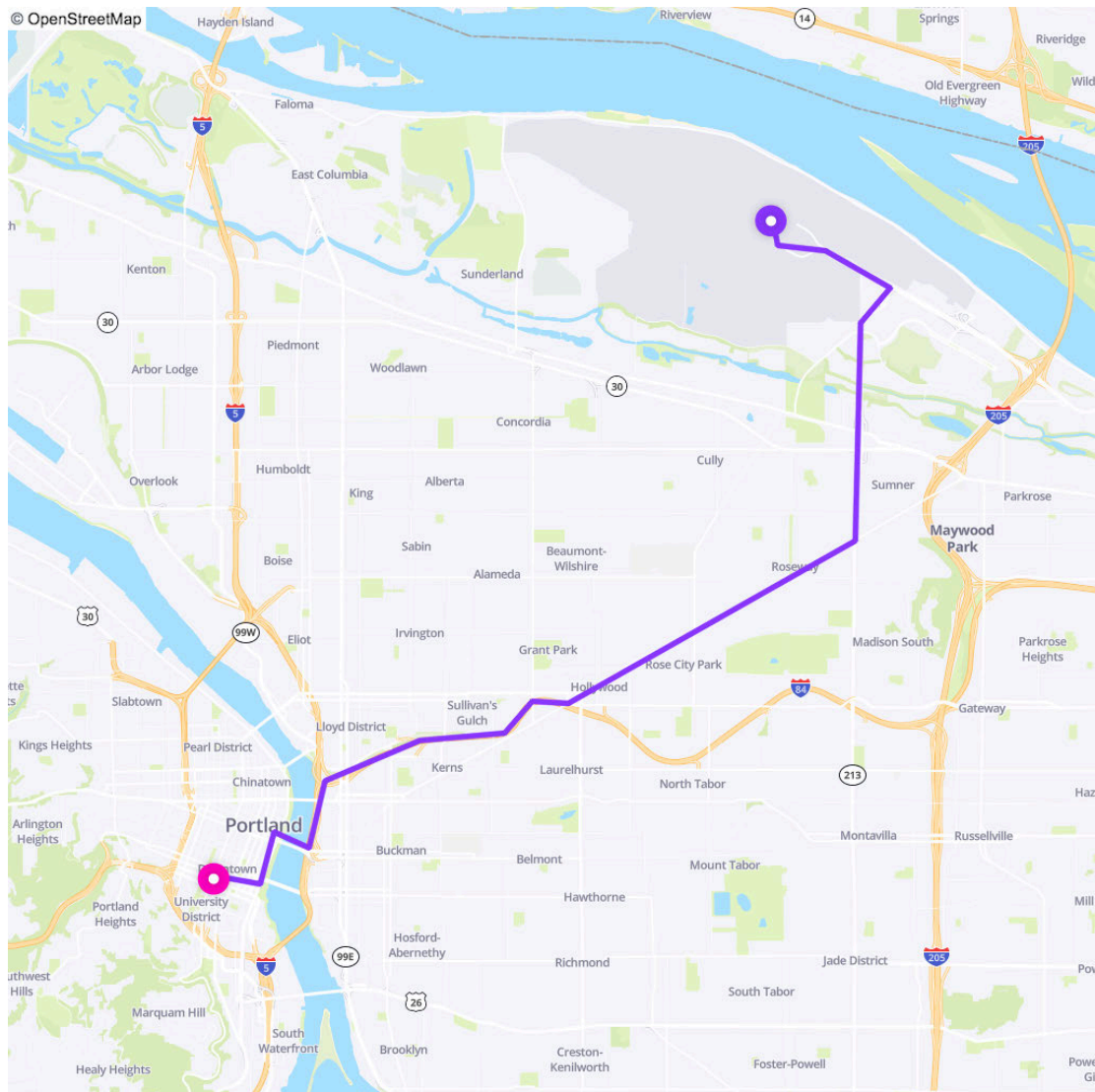
JULY 20, 2024 AT 11:36 AM

**Thanks for riding with Ahmed!**

Lyft fare (9.78mi, 27m 16s)	\$37.23
City Of Portland Surcharge	\$0.76
Tip	\$7.60

---

**\$45.59**



- **Pickup 11:36 AM**  
7100 NE Airport Way, Portland, OR
- **Drop-off 12:04 PM**  
1455 SW Broadway, 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](https://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 #1972234116436373350

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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

**Your ride with Shawn on July 21**

Lyft Receipts <no-reply@lyftmail.com>

Sun 7/21/2024 11:22 AM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

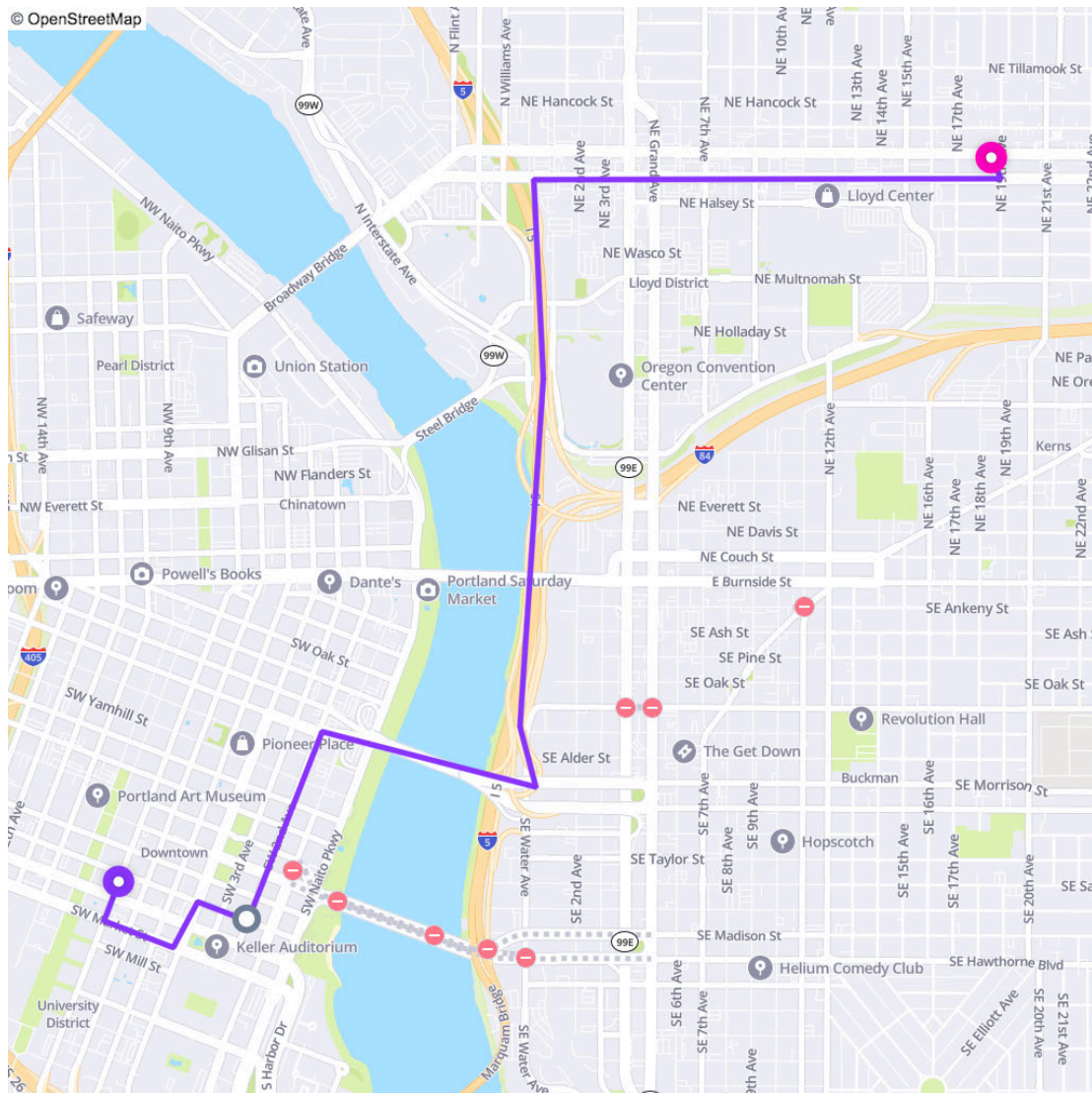


JULY 21, 2024 AT 10:52 AM

**Thanks for riding with Shawn!**

XL fare (3.44mi, 13m 44s)	\$16.23
Waypoint wait time fee - 1 min 9 sec	\$0.98
City Of Portland Surcharge	\$0.76
Tip	\$3.59

**\$21.56**



- **Pickup 10:52 AM**  
1455 SW Broadway, Portland, OR
- **Stop 10:55 AM**  
222 SW Columbia St, Portland, OR
- **Drop-off 11:06 AM**  
1815 NE Broadway, 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](https://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 #1972588819830479866

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

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Become a Driver

**Your ride with Mohamed on July 21**

Lyft Receipts <no-reply@lyftmail.com>

Sun 7/21/2024 2:00 PM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

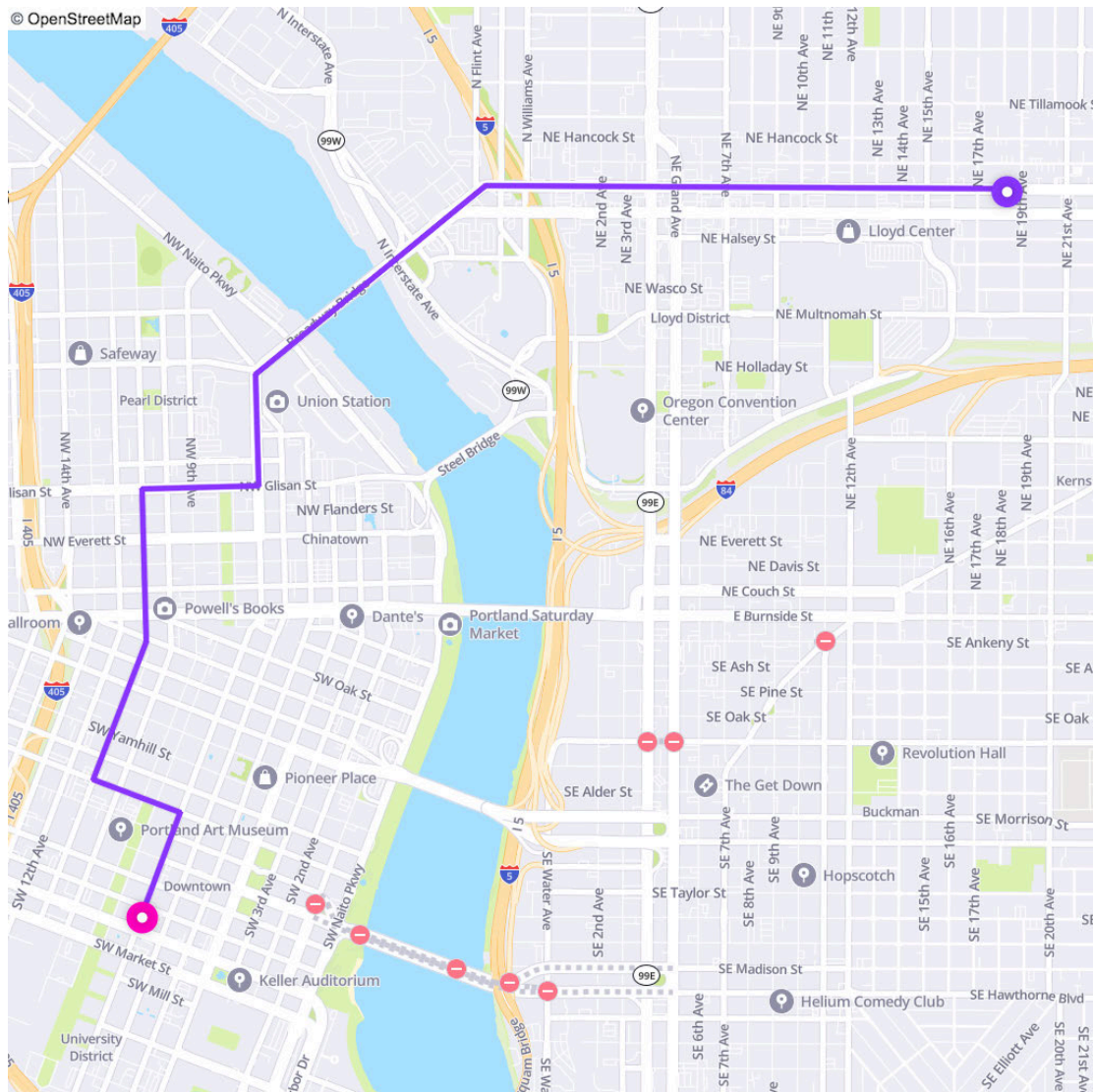


JULY 21, 2024 AT 1:33 PM

**Thanks for riding with Mohamed!**

XL fare (3.01mi, 22m 43s)	\$16.77
City Of Portland Surcharge	\$0.76
Tip	\$3.51

**\$21.04**



- **Pickup 1:33 PM**  
1815 NE Broadway, Portland, OR
- **Drop-off 1:55 PM**  
1455 SW Broadway, Portland, OR

## Tip driver

## Find lost item

## Request review

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For complaints, contact Lyft at [lyft.com/help](https://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 #1972633305421777808

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CPUC ID No. TCP0032513 - P

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Your ride with Hezbollah on July 22

Lyft Receipts <no-reply@lyftmail.com>

Mon 7/22/2024 2:03 PM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

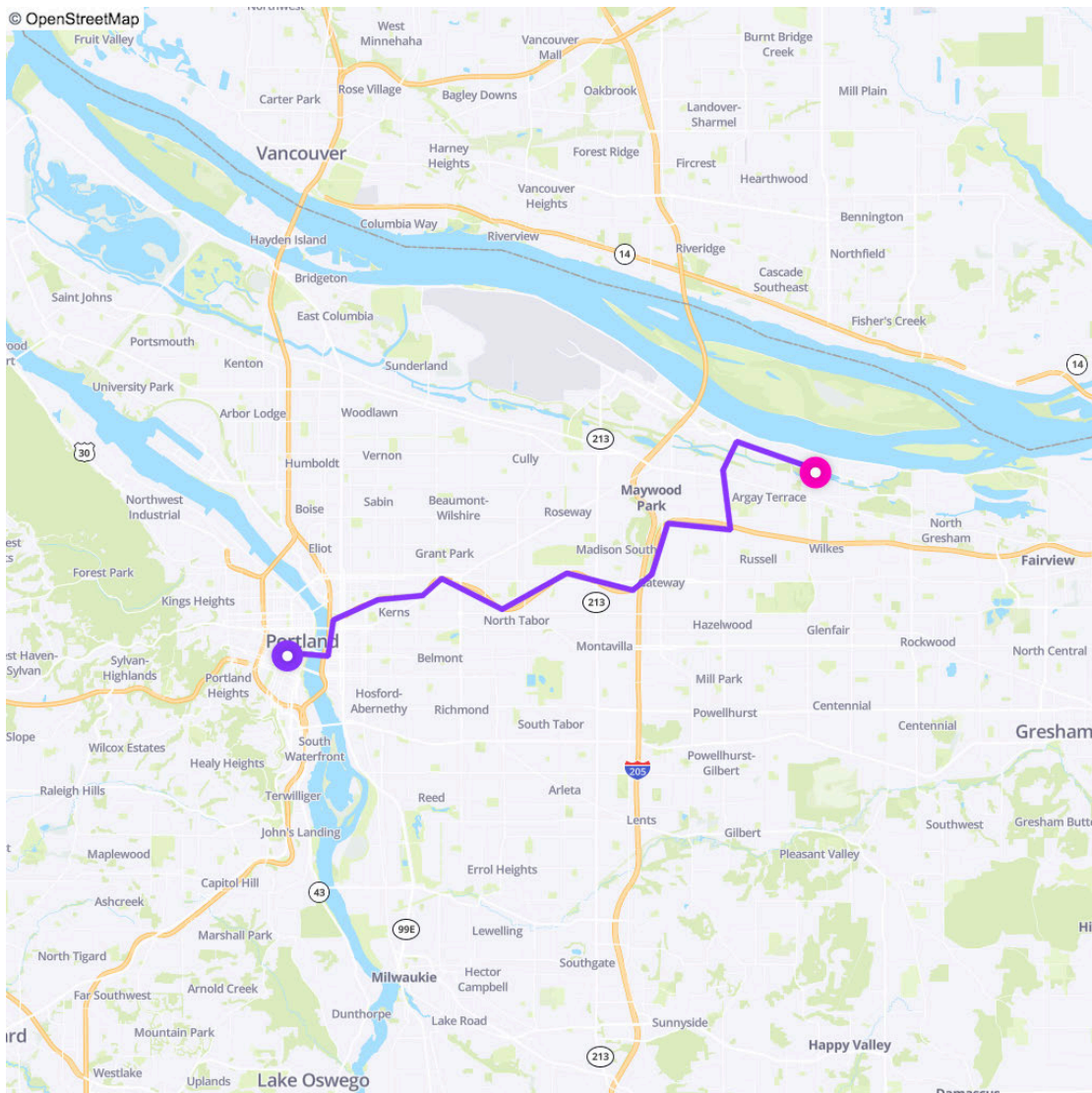


JULY 22, 2024 AT 12:28 PM

Thanks for riding with Hezbollah!

XL fare (12.03mi, 21m 50s)	\$38.91
City Of Portland Surcharge	\$0.76
Tip	\$7.93

\$47.60



- **Pickup 12:28 PM**  
508 SW Taylor St, Portland, OR
- **Drop-off 12:50 PM**  
14912 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](https://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 #1972987083087710266

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

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Become a Driver

**Your ride with Elvis on July 22**

Lyft Receipts <no-reply@lyftmail.com>

Mon 7/22/2024 3:59 PM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



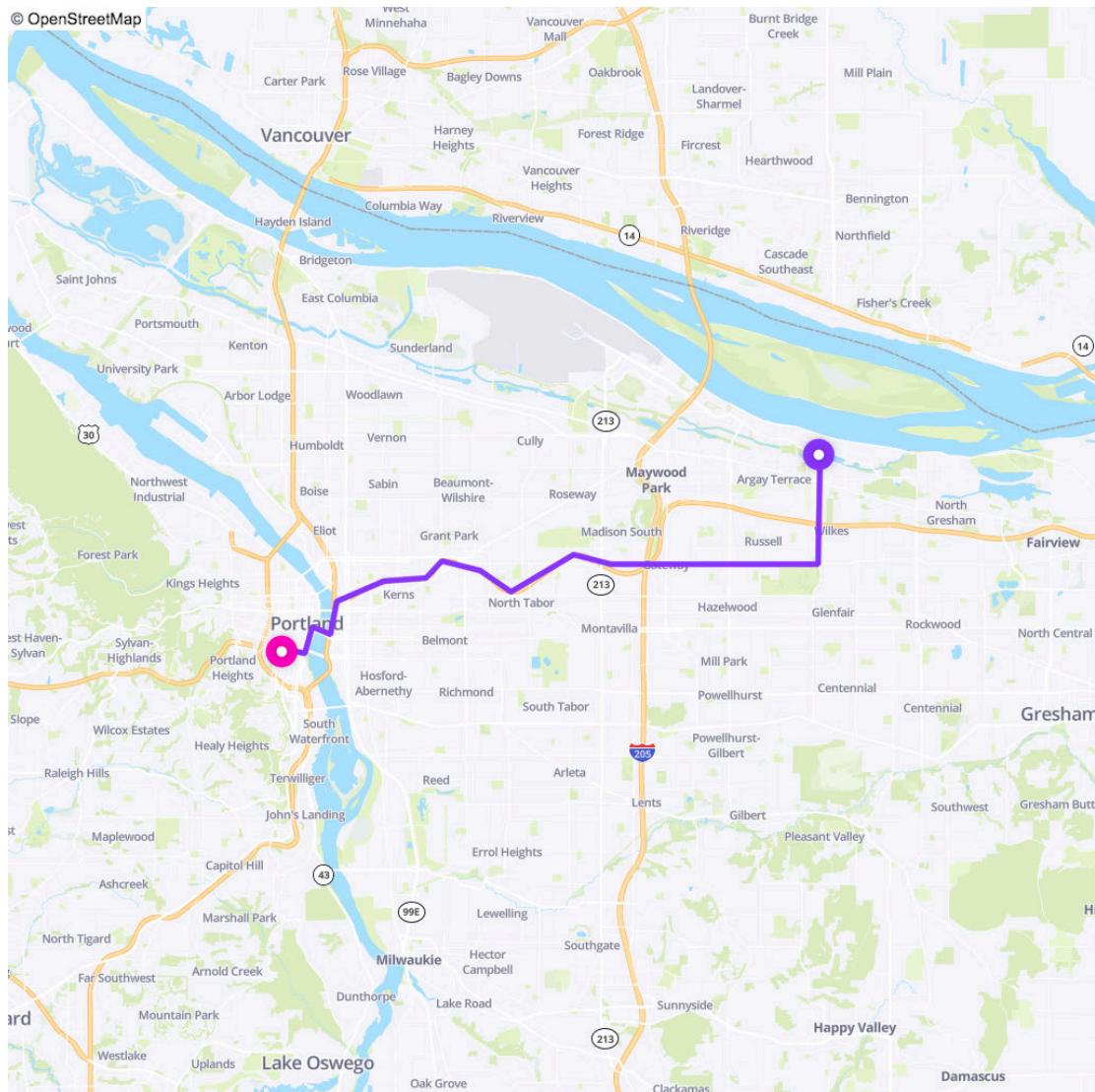
JULY 22, 2024 AT 3:11 PM

**Thanks for riding with Elvis!**

Lyft fare (11.82mi, 36m 21s)	\$27.99
City Of Portland Surcharge	\$0.76
Tip	\$5.75

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<div></div> <div></div>	<b>\$34.50</b>
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● **Pickup 3:11 PM**  
14912 NE Airport Way, Portland, OR

● **Drop-off 3:48 PM**  
1455 SW Broadway, 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](https://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 #1973030000877039626

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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

Your ride with Charles on July 25

Lyft Receipts <no-reply@lyftmail.com>

Thu 7/25/2024 8:54 AM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

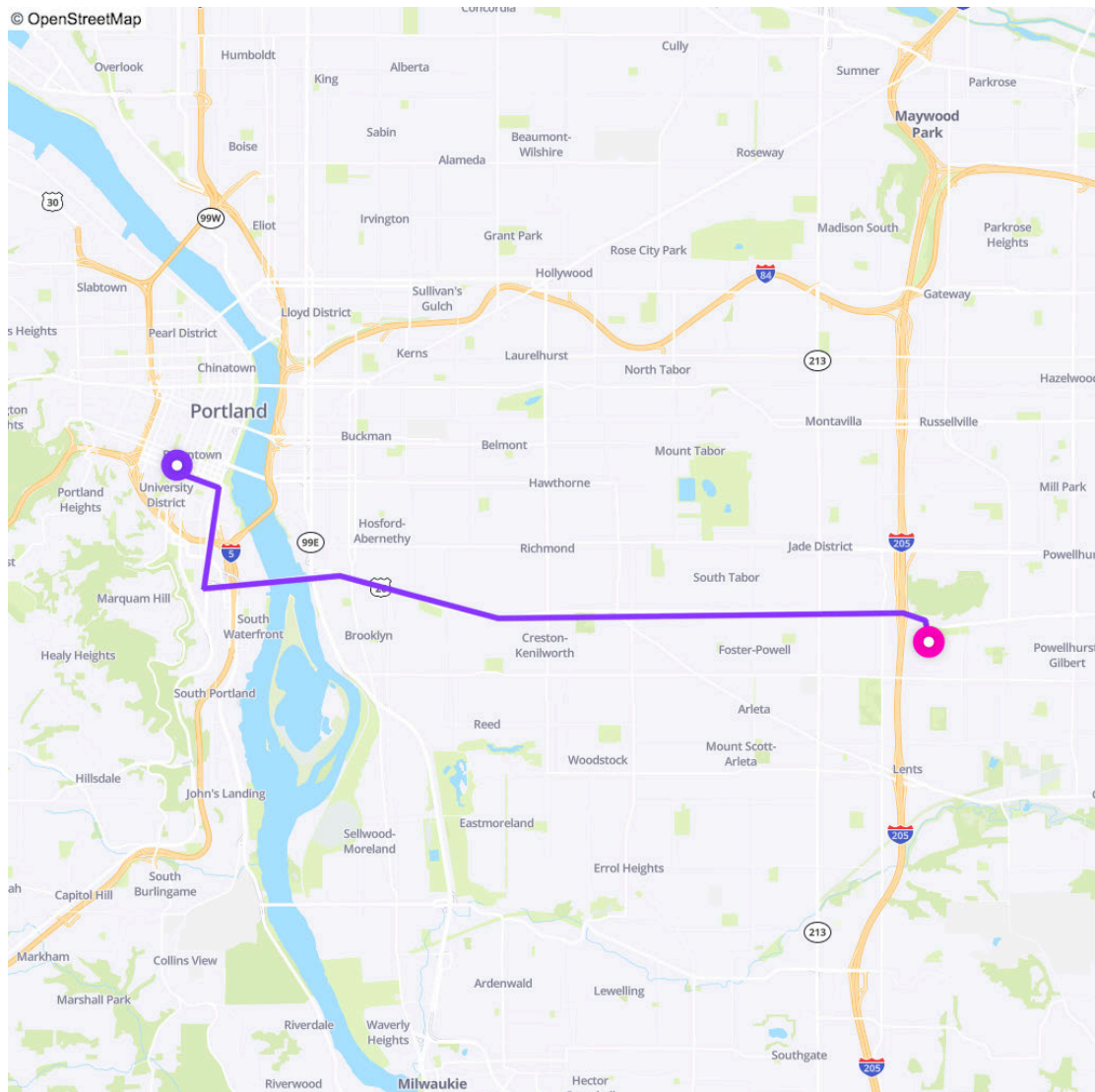


JULY 25, 2024 AT 8:26 AM

Thanks for riding with Charles!

XL fare (7.14mi, 22m 4s)	\$47.81
City Of Portland Surcharge	\$0.76
Tip	\$8.74

\$57.31



- **Pickup 8:26 AM**  
1430 SW Broadway, Portland, OR
- **Drop-off 8:48 AM**  
9911 SE Bush St, 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](https://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 #1973816218592066296

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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

**Your ride with jandris on July 25**

Lyft Receipts <no-reply@lyftmail.com>

Thu 7/25/2024 11:44 AM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

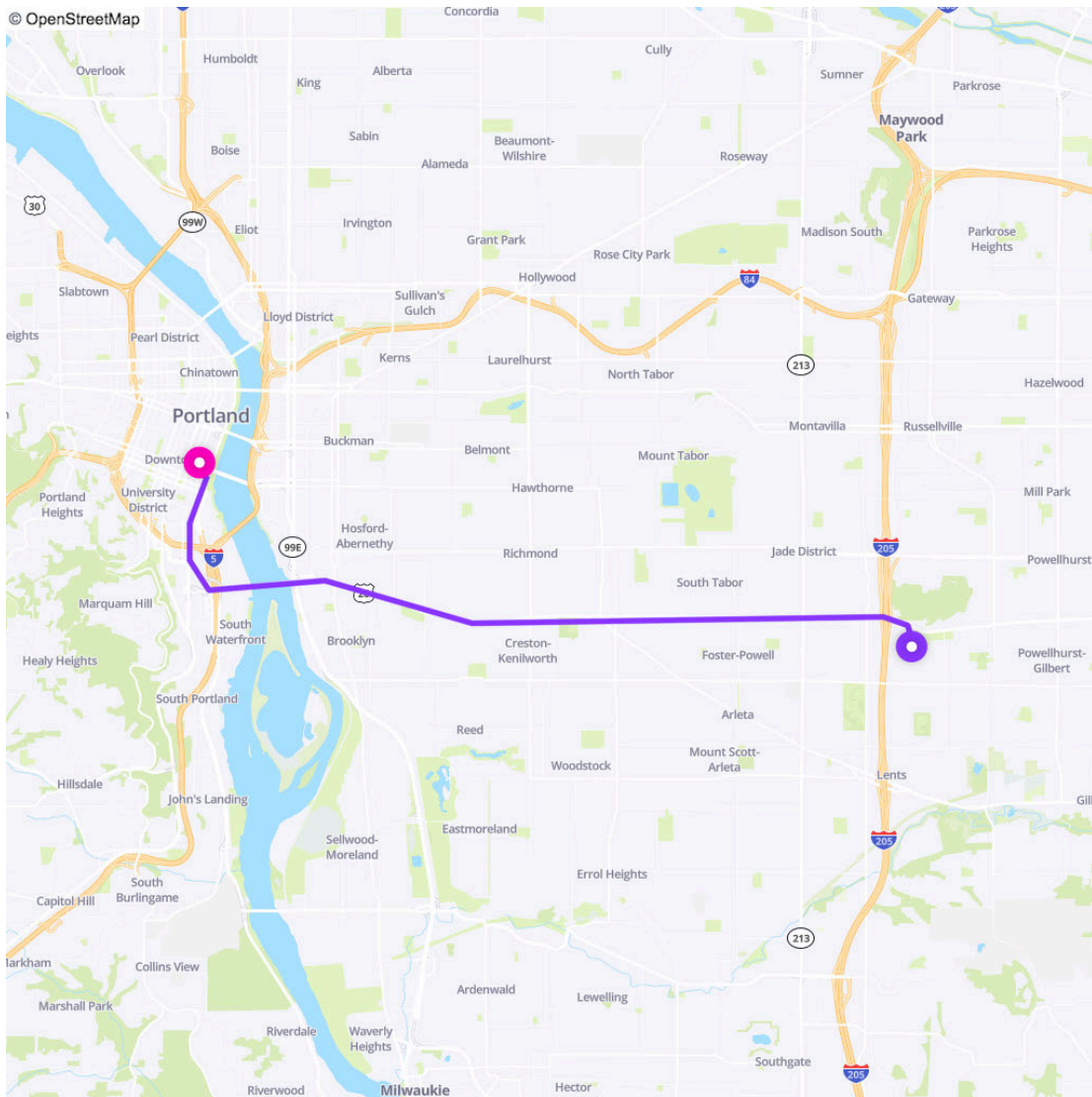


JULY 25, 2024 AT 11:16 AM

**Thanks for riding with jandris!**

Standard fare (6.87mi, 24m 5s)	\$24.09
City Of Portland Surcharge	\$0.76
Tip	\$4.97

**\$29.82**



- **Pickup 11:16 AM**  
3744 SE 99th Ave, Portland, OR
- **Drop-off 11:40 AM**  
100 Sw Main St, 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](https://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 #1974082879029171846

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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

Your ride with Volodymyr on July 26

Lyft Receipts <no-reply@lyftmail.com>

Fri 7/26/2024 7:21 PM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

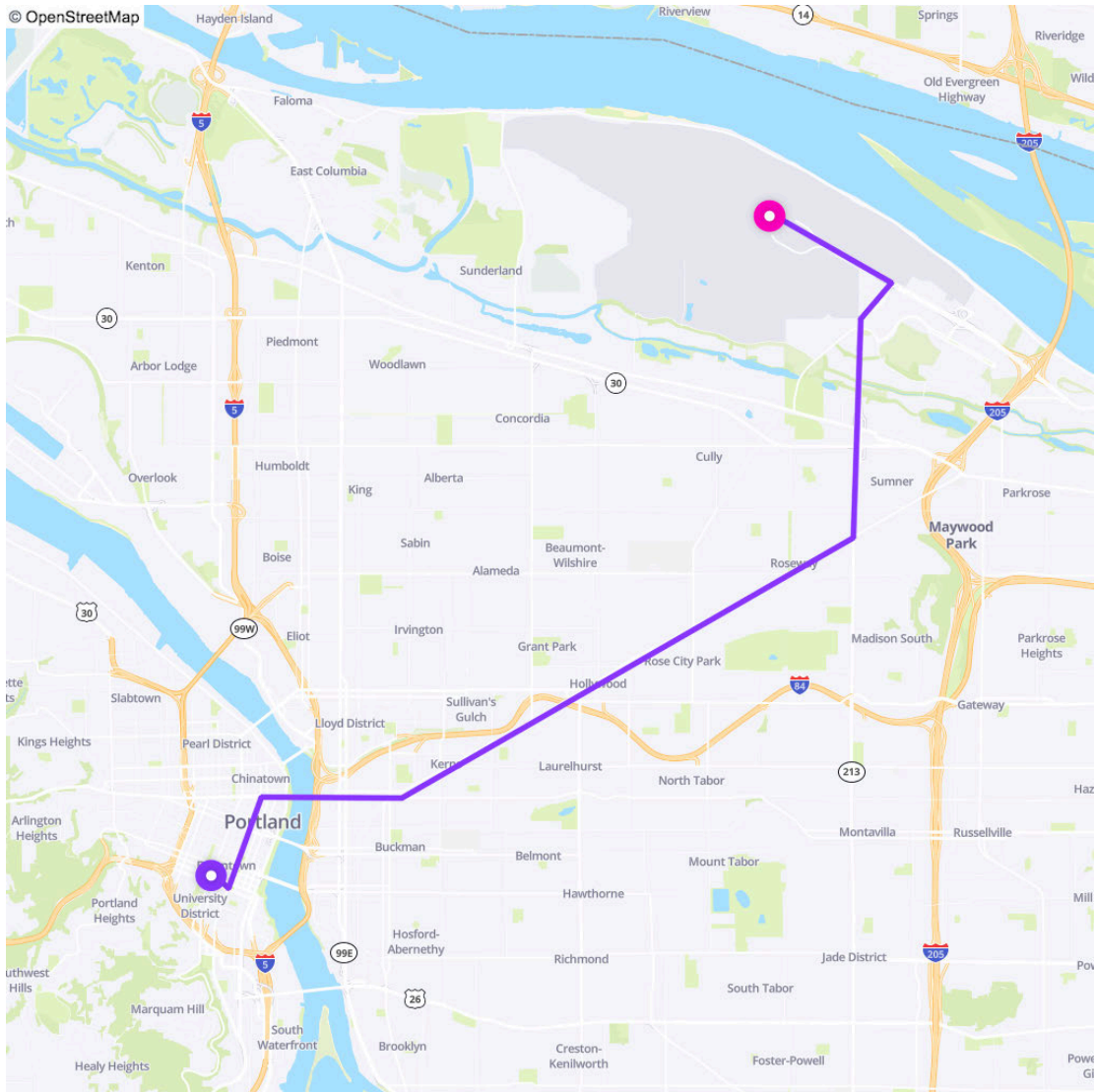


JULY 26, 2024 AT 6:33 PM

Thanks for riding with Volodymyr!

Standard fare (9.44mi, 38m 49s)	\$41.15
City Of Portland Surcharge	\$0.76
Tip	\$8.38

\$50.29



- **Pickup 6:33 PM**  
1455 SW Broadway, Portland, OR
- **Drop-off 7:12 PM**  
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](https://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 #1974567495265382240

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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

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

MARK SMITH

[REDACTED]  
[REDACTED]  
United States Of America

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 20-JUL-24 12:06  
Depart Date : 26-JUL-24 08:46  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Invoice Nbr : 1000058202

Tax ID :

Hotel Vance Portland JUL-26-2024 08:50 MASONH

Date	Reference	Description	Charges (USD)	Credits (USD)
20-JUL-24	RT301	Room Revenue	10.88	
20-JUL-24	RT301	Rm Chrg - AAA	167.45	
20-JUL-24	RT301	Convention / Tourism Tax	5.02	
20-JUL-24	RT301	Occupancy Tax	8.37	
20-JUL-24	RT301	State / Province Tax	2.51	
21-JUL-24	RT301	Room Revenue	7.91	
21-JUL-24	RT301	Rm Chrg - AAA	121.55	
21-JUL-24	RT301	Convention / Tourism Tax	3.65	
21-JUL-24	RT301	Occupancy Tax	6.08	
21-JUL-24	RT301	State / Province Tax	1.82	
22-JUL-24	RT301	Room Revenue	9.89	
22-JUL-24	RT301	Rm Chrg - AAA	152.15	
22-JUL-24	RT301	Convention / Tourism Tax	4.56	
22-JUL-24	RT301	Occupancy Tax	7.61	
22-JUL-24	RT301	State / Province Tax	2.28	
23-JUL-24	RT301	Room Revenue	12.37	
23-JUL-24	RT301	Rm Chrg - AAA	190.40	
23-JUL-24	RT301	Convention / Tourism Tax	5.71	
23-JUL-24	RT301	Occupancy Tax	9.52	

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

MARK SMITH

United States Of America

Page Number : 2  
Guest Number :   
Folio ID : A  
Arrive Date : 20-JUL-24 12:06  
Depart Date : 26-JUL-24 08:46  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Invoice Nbr : 1000058202

Date	Reference	Description	Charges (USD)	Credits (USD)
23-JUL-24	RT301	State / Province Tax	2.86	
24-JUL-24	RT301	Room Revenue	13.37	
24-JUL-24	RT301	Rm Chrg - AAA	205.70	
24-JUL-24	RT301	Convention / Tourism Tax	6.17	
24-JUL-24	RT301	Occupancy Tax	10.29	
24-JUL-24	RT301	State / Province Tax	3.09	
25-JUL-24	RT301	Room Revenue	9.89	
25-JUL-24	RT301	Rm Chrg - AAA	152.15	
25-JUL-24	RT301	Convention / Tourism Tax	4.56	
25-JUL-24	RT301	Occupancy Tax	7.61	
25-JUL-24	RT301	State / Province Tax	2.28	
26-JUL-24	VI			-1147.70
** Total			1147.70	-1147.70
*** Balance			-0.00	

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

MARK SMITH

[REDACTED]  
[REDACTED]  
United States Of America

Page Number : 3  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 20-JUL-24 12:06  
Depart Date : 26-JUL-24 08:46  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Invoice Nbr : 1000058202

### EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment
07-20-2024	167.45	26.78	0.00	0.00	0.00	194.23	0.00
07-21-2024	121.55	19.46	0.00	0.00	0.00	141.01	0.00
07-22-2024	152.15	24.34	0.00	0.00	0.00	176.49	0.00
07-23-2024	190.40	30.46	0.00	0.00	0.00	220.86	0.00
07-24-2024	205.70	32.92	0.00	0.00	0.00	238.62	0.00
07-25-2024	152.15	24.34	0.00	0.00	0.00	176.49	0.00
07-26-2024	0.00	0.00	0.00	0.00	0.00	0.00	-1147.70
Total	989.40	158.30	0.00	0.00	0.00	1147.70	-1147.70

Signature\_\_\_\_\_

**Your ride with Lasha on July 27**

Lyft Receipts <no-reply@lyftmail.com>

Sat 7/27/2024 12:54 AM

To:Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



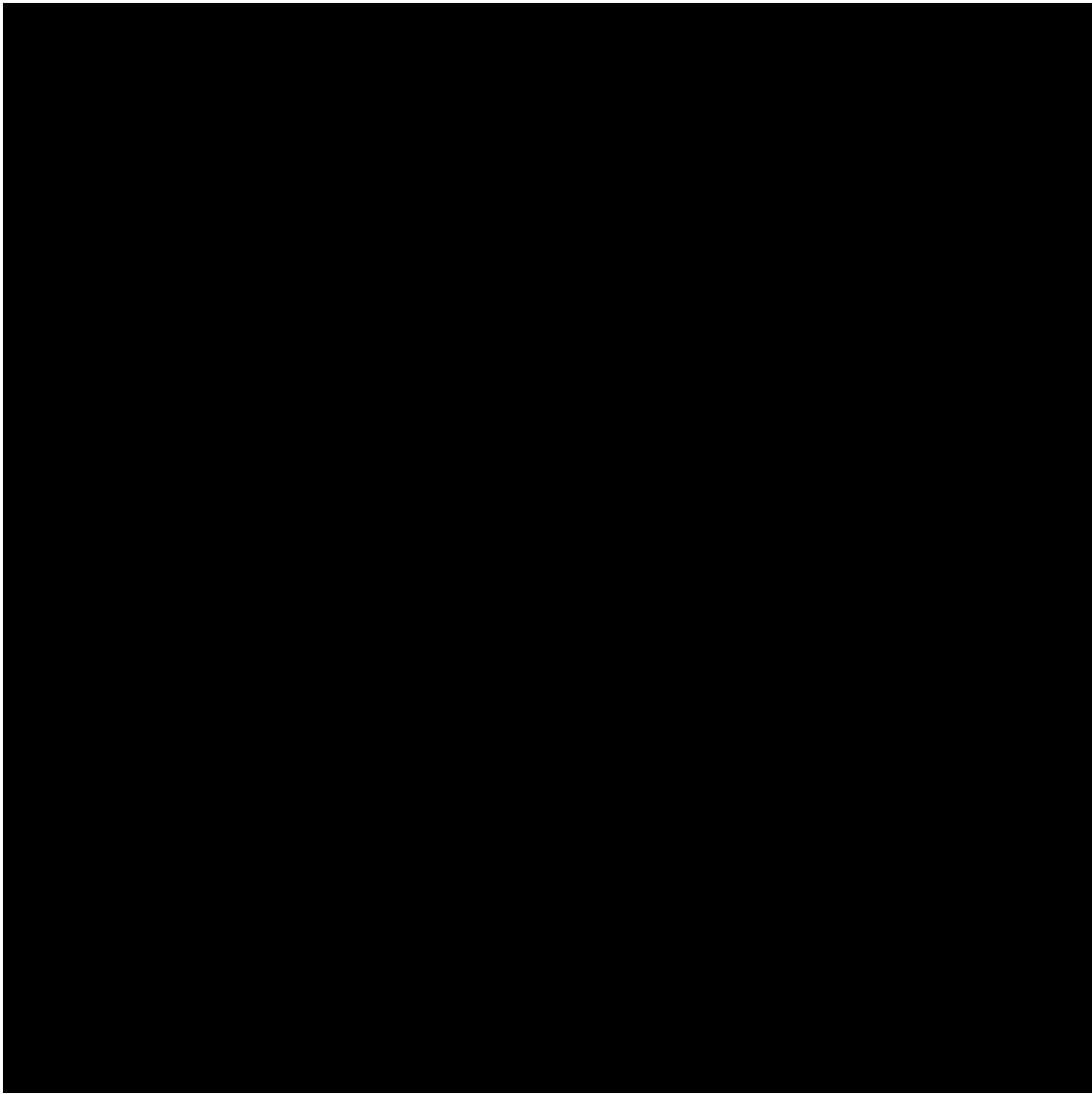
JULY 27, 2024 AT 12:20 AM

**Thanks for riding with Lasha!**

Standard fare (9.94mi, 26m 2s)	\$40.50
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.25
Tip	\$8.95

**\$53.70**

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 12:20 AM**  
9706 Sky Way, Los Angeles, CA

- **Drop-off 12:46 AM**



**Favorite driver**

**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.

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Receipt #1974648996228614572

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Los Angeles, California 90045

# INVOICE

**INVOICE TO**  
MPS & Associates

**INVOICE#** 2024-1  
**DATE** 8/7/24

DESCRIPTION	QTY	RATE	AMOUNT
Services	66.17	325/hr	\$ 21,505.25
Expenses (Subtotal)			\$ 1,294.82
Travel			\$ 378.95
Hotel			\$ 581.87
Transportation			\$ 75.00
Meals & Incidentals Expenses (7/23 @ \$55.50, 7/24 @ \$74.00, 7/25 @ \$74.00, 7/26 @ \$55.50)			\$ 259.00
		<b>TOTAL</b>	<b>\$22,800.07</b>

First name	Last name	Date	Day	Hours	
Buchner					
Brian	Buchner	07/01/2024	Mon	1.53	
<b>NOTES:</b> Virtual meeting between representatives from the Independent Monitor, LLC, the COCL, and the Monitoring Team to discuss the implementation status of IM LLC's 2023 recommendations from its Phase I report, as well as the status and issues to be covered in the upcoming Phase II report. Topics includes Rapid Response Teams (RRTs) and SOP 635.10, use of force documentation and reporting, the Mobile Field Force (MFF), and MFF training.					
		07/01/2024	Mon	0.25	
<b>NOTES:</b> Read/reviewed email thread between Lead Monitor and COCL discussing Rapid Response Teams (RRTs)					
		07/01/2024	Mon	0.10	
<b>NOTES:</b> Call with Lead Monitor to discuss contract negotiations with the City of Portland					
		07/01/2024	Mon	0.33	
<b>NOTES:</b> Reviewed and edited draft email to Monitoring Team regarding the status of the contract negotiations between the City of Portland and the Monitoring Team, travel to Portland, and the final quarterly assessment by the COCL.					
		07/02/2024	Tue	0.20	
<b>NOTES:</b> Reading and reviewing emails between Monitoring Team					
		07/02/2024	Tue	1.28	
<b>NOTES:</b> Internal team meeting; general administration and setup; discussion re SharePoint site, structure, policies/procedures					
		07/05/2024	Fri	2.62	
<b>NOTES:</b> Monitoring plan document review and research; plan development					
		07/05/2024	Fri	2.58	
<b>NOTES:</b> Read and reviewed COCL Q1 2024 Draft Report					
		07/05/2024	Fri	0.37	
<b>NOTES:</b> Draft email communication with Dr. Tom Christoff/COCL regarding a summary of the history of compliance with Par. 69					
		07/06/2024	Sat	3.25	
<b>NOTES:</b> Research and development of monitoring plan; corresponding with COCL regarding Pars. 69, 116, 150, 189, 194, and 195					
		07/06/2024	Sat	0.50	
<b>NOTES:</b> Phone call with lead monitor to discuss general monitoring activities and community meetings/schedule					
		07/06/2024	Sat	1.25	
<b>NOTES:</b> Call with lead monitor to discuss Par. 218					
		07/08/2024	Mon	1.22	
<b>NOTES:</b> Discussion with lead monitor and COCL to discuss Pars. 69, 116, 150, 189, and 190.					

07/08/2024	Mon	0.75
<b>NOTES:</b> Development of monitoring plan; phone call with lead monitor about Par. 218		
07/08/2024	Mon	1.67
<b>NOTES:</b> Development of monitoring plan; phone call with lead monitor about Pars. 66, 116, and 218; reviewing U.S. DOJ Quarterly Updates - May 2024 report		
07/10/2024	Wed	0.50
<b>NOTES:</b> Call with lead monitor regarding the development of a monitoring plan, Pars. 66, 116, 218, and preparing for meeting with COCL team		
07/10/2024	Wed	1.00
<b>NOTES:</b> Meeting with COCL team; discuss general monitoring responsibilities, COCL quarterly report, and COCL team methodology; Pars. 116, 218		
07/10/2024	Wed	1.45
<b>NOTES:</b> Phone call with lead monitor regarding the monitoring plan, Par. 218		
07/11/2024	Thu	0.83
<b>NOTES:</b> Meeting with USDOJ and lead monitor to discuss observation of upcoming PPB training and the monitoring plan		
07/12/2024	Fri	0.57
<b>NOTES:</b> Reviewed draft SOP RRT 15: Crowd Embedded Observation Teams and Small Arrest Team		
07/15/2024	Mon	2.00
<b>NOTES:</b> Attended/observed the virtual Community Forum - Code Package to Implement Community Board on Police Accountability		
07/16/2024	Tue	0.78
<b>NOTES:</b> Call with lead monitor regarding Par. 218 and general monitoring duties/responsibilities		
07/17/2024	Wed	2.37
<b>NOTES:</b> Call with City Attorney's office regarding general monitoring responsibilities; Pars. 115, 116, 218; call with lead monitor following call with City Attorney's office		
07/17/2024	Wed	1.00
<b>NOTES:</b> Review preliminary draft monitoring plan; Par. 218		
07/17/2024	Wed	0.28
<b>NOTES:</b> Call with lead monitor regarding preliminary draft monitoring plan; Par. 218		
07/18/2024	Thu	1.00
<b>NOTES:</b> Meeting with Stephanie Howard, Portland Mayor's office regarding PCCEP		
07/18/2024	Thu	0.43
<b>NOTES:</b> Team debrief after call with Stephanie Howard, Portland Mayor's office.		
07/19/2024	Fri	2.05

**NOTES:** Drafted and revised emails concerning the monitorship, covering the monitor's role in officer-involved shootings, updates to the monitoring plan (Paragraph 218), coordination of upcoming in-person meetings in Portland, and interactions with COCL team members.

07/22/2024 Mon 0.92

**NOTES:** Call with lead monitor to discuss and debrief the monitoring team's visit to Portland, monitoring plan, and engagement strategy regarding the Settlement Agreement parties.

07/23/2024 Tue 1.67

**NOTES:** Development of monitoring plan (Par. 218)

07/23/2024 Tue 2.00

**NOTES:** Meeting with Portland Independent Police Review staff; meeting with City Attorney's office to discuss officer-involved shooting response and investigative protocol and other issues

07/23/2024 Tue 1.75

**NOTES:** Meeting with Sgt. Aaron Schmautz, President of the Portland Police Association, to discuss the PPA's perspective on the Settlement Agreement, engagement with the monitoring team, and other issues.

07/24/2024 Wed 2.03

**NOTES:** Monitoring team meeting with OIG/compliance staff and Force Inspector and staff

07/24/2024 Wed 0.52

**NOTES:** Meeting with Compliance Director/IG and IT to discuss file and data sharing protocol for the monitoring team

07/24/2024 Wed 3.00

**NOTES:** Monitoring team meeting with Compliance Director/IG and EIS team to review and discuss EIS, including Par. 116

07/24/2024 Wed 1.27

**NOTES:** Attended/observed the PPB's East Precinct Annual Report Meeting

07/25/2024 Thu 2.08

**NOTES:** Meeting with BOEC; discussion of Pars. 113, 114, 115; tour of BOEC

07/25/2024 Thu 1.25

**NOTES:** Meeting with Behavioral Health Unit (BHU) personnel; discussion of BHU Advisory Committee

07/25/2024 Thu 0.83

**NOTES:** Monitoring team meeting with Director of Policy; discussion of policy review process

07/25/2024 Thu 0.58

**NOTES:** Monitoring team meeting with OIG/Compliance Director to discuss various monitorship issues and monitoring responsibilities

07/25/2024 Thu 3.00

**NOTES:** Development and discussion of monitoring plan, Par. 218

07/25/2024 Thu 1.95

**NOTES:** Development and discussion of monitoring plan, Par. 218

07/26/2024	Fri	1.45
<b>NOTES:</b> Monitoring team meeting with PPB Community Engagement personnel and Inspector General/Compliance Director		
07/26/2024	Fri	0.68
<b>NOTES:</b> Monitoring team meeting with PCCEP program manager and Mayor's office representative		
07/26/2024	Fri	1.50
<b>NOTES:</b> Drafting of monitoring plan and meeting with USDOJ		
07/27/2024	Sat	0.37
<b>NOTES:</b> Development of monitoring plan (Par. 218)		
07/29/2024	Mon	1.00
<b>NOTES:</b> Meeting with DOJ regarding Monitoring Plan; draft Monitoring Plan (Par. 217)		
07/29/2024	Mon	1.00
<b>NOTES:</b> Draft Monitoring Plan (Par. 217)		
07/30/2024	Tue	1.05
<b>NOTES:</b> Meeting with DOJ regarding Monitoring Plan; draft Monitoring Plan (Par. 217)		
07/30/2024	Tue	1.50
<b>NOTES:</b> Draft Monitoring Plan (Par. 217)		
07/30/2024	Tue	0.55
<b>NOTES:</b> Draft Monitoring Plan (Par. 217)		
07/30/2024	Tue	2.05
<b>NOTES:</b> Draft Monitoring Plan (Par. 217)		

Here's your receipt for your ride, Brian

We hope you enjoyed your ride this morning.

Total \$16.81

Trip fare \$7.70

Subtotal	\$7.70
Access for All Fee	\$0.10
Booking Fee	\$5.11
LAX Airport Surcharge	\$4.00
CA Driver Benefits	\$0.79
Promotion	-\$0.89

Payments

 Apple Pay American Express 7/23/24 7:20 PM \$16.81

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

You rode with Stepan

UberX 3.00 miles | 11 min

8:28 AM | 8:40 AM | Terminal 2, 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 afternoon.

Total \$36.05

Trip fare \$31.21

Subtotal	\$31.21
City of Portland Surcharge	\$0.65
Portland Accessibility Fee	\$0.11
Booking Fee	\$5.09
Airport Surcharge	\$3.00
Promotion	-\$4.01

Payments

 Apple Pay American Express 7/24/24 12:04 AM \$36.05

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

You rode with BELAL

UberX 12.69 miles | 25 min

1:08 PM | Portland International Airport (PDX), Portland, OR 97218, US  
1:34 PM | 1455 SW Broadway, Portland, OR 97201, 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 \$22.14

Trip fare \$13.31

Subtotal	\$13.31
CA Driver Benefits	\$0.79
LAX Airport Surcharge	\$4.00
Booking Fee	\$5.11
Access for All Fee	\$0.10
Promotion	-\$1.17

Payments

Apple Pay American Express 7/27/24 11:01 AM \$22.14

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

You rode with CORRY

Comfort 3.35 miles | 12 min

12:09 AM | Sky Way, Los Angeles, CA 90045, US  
12:21 AM

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

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

BRIAN BUCHNER  
PLEASE COMPLETE  
PLEASE COMPLETE, CA, 90045  
United States Of America

Page Number : 1  
Guest Number :   
Folio ID : A  
Arrive Date : 23-JUL-24 18:12  
Depart Date : 26-JUL-24 11:21  
No. Of Guest : 1  
Room Number : 719  
Marriott Bonvoy Number :   
Invoice Nbr :   
:

Tax ID :

Hotel Vance Portland JUL-26-2024 11:30 MASONH

Date	Reference	Description	Charges (USD)	Credits (USD)
23-JUL-24	RT719	Room Revenue	11.39	
23-JUL-24	RT719	Room Chrg - Other Discount	175.20	
23-JUL-24	RT719	Convention / Tourism Tax	5.26	
23-JUL-24	RT719	Occupancy Tax	8.76	
23-JUL-24	RT719	State / Province Tax	2.63	
24-JUL-24	RT719	Room Revenue	12.43	
24-JUL-24	RT719	Room Chrg - Other Discount	191.20	
24-JUL-24	RT719	Convention / Tourism Tax	5.74	
24-JUL-24	RT719	Occupancy Tax	9.56	
24-JUL-24	RT719	State / Province Tax	2.87	
25-JUL-24	RT719	Room Revenue	8.79	
25-JUL-24	RT719	Room Chrg - Other Discount	135.20	
25-JUL-24	RT719	Convention / Tourism Tax	4.06	
25-JUL-24	RT719	Occupancy Tax	6.76	
25-JUL-24	RT719	State / Province Tax	2.03	
26-JUL-24	AX	American Express- 		-581.88



Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

TRIBUTE PORTFOLIO


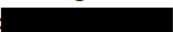


Tel: 503-334-2167

BRIAN BUCHNER  
PLEASE COMPLETE  
PLEASE COMPLETE, CA, 90045  
United States Of America

Page Number : 2  
Guest Number :   
Folio ID : A  
Arrive Date : 23-JUL-24 18:12  
Depart Date : 26-JUL-24 11:21  
No. Of Guest : 1  
Room Number : 719  
Marriott Bonvoy Number : 

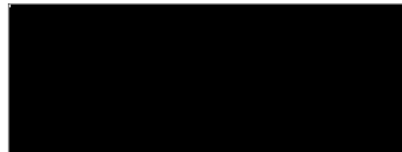
Invoice Nbr : 

Approve EMV Receipt for AX - 2001: Signature Captured

TC  IAD  TVR   
AID  Application Label:AMERICAN EXPRESS

** Total	581.88	-581.88
*** Balance	-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

BRIAN BUCHNER  
PLEASE COMPLETE  
PLEASE COMPLETE, CA, 90045  
United States Of America

Page Number : 3  
Guest Number :   
Folio ID : A  
Arrive Date : 23-JUL-24 18:12  
Depart Date : 26-JUL-24 11:21  
No. Of Guest : 1  
Room Number : 719  
Marriott Bonvoy Number :   
Invoice Nbr :

### EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment
07-23-2024	175.20	28.04	0.00	0.00	0.00	203.24	0.00
07-24-2024	191.20	30.60	0.00	0.00	0.00	221.80	0.00
07-25-2024	135.20	21.64	0.00	0.00	0.00	156.84	0.00
07-26-2024	0.00	0.00	0.00	0.00	0.00	0.00	-581.88
	-----	-----	-----	-----	-----	-----	-----
Total	501.60	80.28	0.00	0.00	0.00	581.88	-581.88

Signature\_\_\_\_\_



## Your Flight Receipt - BRIAN BUCHNER 23JUL24

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

Tue, Jun 25, 2024 at 10:31 PM

Reply-To: Transactional Email Reply Inbox <reply-413721-14\_HTML-33078005-10982494-292412@t.delta.com>



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**Passenger Info**

Name: BRIAN BUCHNER  
 SkyMiles

FLIGHT	SEAT
DELTA 2766	11A
DELTA 2459	11A

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Tue, 23JUL	DEPART	ARRIVE
DELTA 2766 Delta Comfort+® (W)	LOS ANGELES, CA 9:01am	PORTLAND, OR 11:21am

Fri, 26JUL	DEPART	ARRIVE
DELTA 2459 Delta Comfort+® (W)	PORTLAND, OR 8:46pm	LOS ANGELES, CA 11:19pm

**MANAGE MY TRIP**

**Flight Receipt**

Ticket #  
 Place of Issue:  
 Issue Date: 25JUN24  
 Expiration Date: 25JUN25

METHOD OF PAYMENT	
██████████	\$378.95 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$324.42 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)	\$24.33 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
<b>TICKET AMOUNT</b>	<b>\$378.95 USD</b>

# Russell G. Bloom: Portland01

Issue date: 08/06/2024

Due date: 09/06/2024

Bill from

Russell G. Bloom

[Address Redacted]


Bill to

MPS & Associates


Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
COCL Report Review - 07/09/2024 [Par. 189, Par. 208]	0.75	USD 250.00	USD 187.50
Meeting with COCL - 07/10/2024 [Par. 189, Par. 208]	1.08	USD 250.00	USD 270.00
Site Visit Planning Meeting - 07/15/2024 [Par. 220]	0.50	USD 250.00	USD 125.00
Document Review (BHUAC Notes and Recommendations) - 07/16/2024 [Par. 240]	0.50	USD 250.00	USD 125.00
MPS Team Meeting - 07/18/2024 [Par. 217]	0.43	USD 250.00	USD 107.50
Meeting re PCCEP (S. Howard) - 07/18/2024 [Par. 231]	1.00	USD 250.00	USD 250.00
Ride-Along w PPB - 07/20/2024 [Par. 240]	5.00	USD 250.00	USD 1,250.00
Document review/research - 07/20/2024 [All paragraphs]	1.58	USD 250.00	USD 395.00
Mtg w Chief Lovell - 07/21/2024 [Par. 240]	2.45	USD 250.00	USD 612.50
Document review/research - 07/21/2024 [All paragraphs]	0.50	USD 250.00	USD 125.00
Monitoring Plan Draft Review - 07/22/2024 [Par. 217]	0.75	USD 250.00	USD 187.50
AMAC meeting - 07/22/2024 [Par. 231]	2.00	USD 250.00	USD 500.00
PPB Training Facility Site Visit - 07/22/2024 [Par. 240]	2.17	USD 250.00	USD 542.50
Monitoring Plan Draft Review - 07/22/2024 [Par. 217]	0.25	USD 250.00	USD 62.50
Monitoring Plan Draft Review - 07/25/2024 [Par. 217]	1.00	USD 250.00	USD 250.00
Monitoring Plan Draft Review - 07/29/2024 [Par. 217]	0.33	USD 250.00	USD 82.50
Expense: Flights 7/20 and 7/22	1.00	USD 484.92	USD 484.92
Expense: Lodging 7/20 - 7/22	1.00	USD 394.96	USD 394.96


Per diem 7/20 and 7/22	2.00	USD 55.50	USD 111.00
Per diem 7/21	1.00	USD 79.00	USD 79.00
		SUBTOTAL	USD 6,142.38
		<b>TOTAL</b>	<b>USD 6,142.38</b>

Block


▼

Delete


▼

Archive


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Report


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Reply


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Reply all


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Forward


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Meeting


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▼

Read / Unread


▼

Categorize

▼

Flag

▼

Policy

▼

Delete

Report

Respond

Zoom

Move


Tags

You're going to Portland, OR on 07/20 (4Q4FDK)!

FLIGHT  
# 1017

OAK 07:45AM

Oakland

PDX 09:20AM


Portland, OR

Flight 2: Monday, 07/22/2024 Est. Travel Time: 1h 40m Wanna Get Away®

FLIGHT  
# 3168

DEPARTS  
PDX 05:35PM

Portland, OR

ARRIVES  
OAK 07:15PM

Oakland

Payment information

Total cost

Air - 4Q4FDK		
Base Fare	\$	395.09
U.S. Transportation Tax	\$	29.63
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
EarlyBird	\$	30.00
<hr/>		
Total	\$	484.92

Payment

Visa ending in 1490

Date: June 22, 2024

Payment Amount: \$454.92

Visa ending in 1490

Date: June 22, 2024

Payment Amount: \$15.00


Visa ending in 1490

Date: June 22, 2024

Payment Amount: \$15.00


Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.  
Your ticket number : 5262531501810

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Prepare for takeoff

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1/1



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PORTLAND, OR 97201  
United States of America  
TELEPHONE +1-503-306-4800 • FAX +1-503-306-4801  
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www.hilton.com or 1 800 HILTONS

BLOOM, RUSSELL  
  
300 LAKESIDE DRIVE  
14TH FLOOR  
OAKLAND CA 94612  
UNITED STATES OF AMERICA

Room No: 1013/K1RC  
Arrival Date: 7/20/2024 3:28:00 PM  
Departure Date: 7/22/2024  
Adult/Child: 1/0  
Cashier ID: ABBR  
Room Rate: 155.10  
AL:  
HH # 248668234 DIAMOND  
VAT #  
Folio No/Che 315208 A

Confirmation Number: 3535832868

PORTER PORTLAND 7/22/2024 2:58:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/20/2024	GUEST ROOM	ABBR	2449675	\$184.24		
7/20/2024	STATE OCCUPANCY TAX	ABBR	2449675	\$2.76		
7/20/2024	CITY OF PORTLAND TAX	ABBR	2449675	\$11.05		
7/20/2024	MULTNOMAH COUNTY TAX	ABBR	2449675	\$10.13		
7/20/2024	3% PORTLAND TOURISM ASSESSMENT	ABBR	2449675	\$5.53		
7/21/2024	GUEST ROOM	ABBR	2451244	\$155.10		
7/21/2024	STATE OCCUPANCY TAX	ABBR	2451244	\$2.33		
7/21/2024	CITY OF PORTLAND TAX	ABBR	2451244	\$9.31		
7/21/2024	MULTNOMAH COUNTY TAX	ABBR	2451244	\$8.53		
7/21/2024	3% PORTLAND TOURISM ASSESSMENT	ABBR	2451244	\$4.65		
WILL BE SETTLED TO MC*5877						\$393.63
EFFECTIVE BALANCE OF						\$0.00

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THANK YOU FOR CHOOSING TO STAY AT PORTER PORTLAND DURING YOUR TRAVELS! WE TRULY HOPE YOU HAD A GREAT AND MEMORABLE STAY WITH US! WE HOPE TO SEE YOU NEXT TIME!

ANTOINETTE EDWARDS-JULY 2024			INVOICE 07/01/2024-07/31/2024		0.7		15.5	16.2
DATE	WHAT	RESULT	NON- BILLABLE HOURS	BILLABLE HOURS			TOTAL HOURS	
7.03.2024	Called Dr. Haynes to schedule meeting. Spoke with Dr. Haynes and scheduled meeting .	Scheduled meeting for 7.22.2024 at 10 am in the PDX Bldg. (non-billable)	0.2					
7.08.2024	Spoke w/co-chair of F.I.T.C.O.G., Dr. Gina Ronning, about S.T.O.P. data concerns.	Invitation to F.I.T.C.O.G. presentation at I-PAC meeting at 9:30, 7.12.2024. (non-billable)	0.5					
7.10.2024 [Par. 208]	COCL debrief w/Monitor Team	Clarity on role/responsibilities of Monitor Team and guidelines regarding relationship between City/PPB and Monitor Team.					1.5	
7.12.2024 [Par. 231]	IPAC Meeting	S.T.O.P. data presented. (Community education/ concerns/challenges/successes.)					2	
7.16.2024 [Par. 151]	Received email from the PCCEP Community Engagement Co-chair Tia Palafox	Introductory meeting to understand how roles of Monitor team/PCCEP work together .					1.9	
7.16.2024 [Par. 240]	Contacted PPB Officer Natasha Haunsperger	Introductory meeting with Officer Haunsperger to discuss PPB's community engagement/outreach programs.					1.5	
7.17.2024 [Par. 151]	PCCEP codification plan presented.						2.5	
7.18.2024 [Par. 231]	Monitoring Team lead scheduled meeting w/Stephanie Howard, Dir. of Community Safety for Mayor Wheeler	Ms. Howard gave overview of PCCEP structure					1	
7.21.2024 [Par. 240]	Met w/PPB Asst. Chief Chuck Lovell	Asst. Chief Lovell shared his perspective of PPB's experience w/the previous monitoring team.					3.1	
7.22.2024 [Par. 231]	Monitoring Team met with AMAC	Dr. Haynes lead a powerful presentation .providing historical context for Settlement Agreement					2	
TOTAL			0.7				15.5	16.2



# 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**  
08/05/2024  
  
**Due Date**  
09/04/2024

**Invoice Number**  
0000004  
  
**Reference**  
PPB Independent  
Monitor

**Amount Due (USD)**  
**\$12,430.19**

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 1, 2024 SharePoint site and project management document development: timeline docs, communication plan, meeting logs, decision logs, analytic plans, and project process document templates.	\$250.00	3	\$750.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 2, 2024 Internal Project Management Setup Meeting	\$250.00	0.9	\$225.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 6, 2024 EIS par 116 monitoring plan research	\$250.00	0.5	\$125.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 7, 2024 Internal meeting to discuss par 116 intent for monitor action and approach.	\$250.00	0.5	\$125.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 8, 2024 Research for EIS evaluation in monitoring plan; review of COCL methodologies, data requests, and Q1 2024 report. Par 116 - 118	\$250.00	4	\$1,000.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 10, 2024	\$250.00	3	\$750.00

## COCL/Monitor Transition Meeting &amp; PPB CJIS Training

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 22, 2024 Data & Document Review on flight from Phoenix to Portland. All pars.	\$250.00	3	\$750.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 22, 2024 Meeting with AMAC and Portland Copwatch. Par 231	\$250.00	2	\$500.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 23, 2024 PPB Professional Standards Meeting @ Central Bureau. Par 240	\$250.00	3.4	\$850.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 23, 2024 IPR meeting @ City Hall. Par 240	\$250.00	2	\$500.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 23, 2024 PPA meeting with Aaron Schmautz @ Hotel Vance. Par 240.	\$250.00	1.7	\$425.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 24, 2024 OIG Meeting. Par 240	\$250.00	2.2	\$550.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 24, 2024 PPB IT. Par 237. Par 240.	\$250.00	0.5	\$125.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 24, 2024 PPB EIS meeting. Par 240	\$250.00	3	\$750.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 24, 2024 Monitor Debrief	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 24, 2024 East Precinct Annual Report Meeting. Par 240	\$250.00	1.2	\$300.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 25, 2024 BOEC Meeting. Par 240.	\$250.00	2.1	\$525.00
Time	\$250.00	1.2	\$300.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Jul  
25, 2024  
PPB BHU Meeting. Par. 240

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 25, 2024 PPB OIG Meeting. Par. 240	\$250.00	0.6	\$150.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 25, 2024 PPB Policy Meeting . Par 240	\$250.00	0.8	\$200.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 25, 2024 Flight PDX to PHX. Documentation of Notes and review of settlement agreement. All pars.	\$250.00	2.5	\$625.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 26, 2024 Upload SharePoint Docs & SharePoint Instructions for Team. All Pars.	\$250.00	0.5	\$125.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 28, 2024 Review and Revision of Monitoring Plan. All pars.	\$250.00	1.5	\$375.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jul 29, 2024 Review and Revision of Monitoring Plan	\$250.00	1.5	\$375.00
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Hotel Vance Jun 27, 2024 - CHECKCARD 0627 HOTEL LODG* HOTELVANCE HTTPSHelp.LODCA XXXXX7741XXXXXXXXXX5666 CKCD 7011 XXXXXXXXXXXX4349	\$894.38	1	\$894.38
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Delta Air Lines Jun 27, 2024 - CHECKCARD 0626 DELTA XXXXXXX5850 XXX-XXX- 1212 GA XXXXX1641XXXXXXXXXX8868 CKCD 3058 XXXXXXXXXXXX4349	\$437.95	1	\$437.95
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SkyHarbor Parking Jul 23, 2024 - CHECKCARD 0722 PHOENIX AIRPORT 0638 PHOENIX AZ XXXXX9842XXXXXXXXXX7005 CKCD 7523 XXXXXXXXXXXX4349	\$108.00	1	\$108.00
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Uber Jul 23, 2024 - CHECKCARD 0723 UBER *TRIP San FranciscoCA CKCD 4121 XXXXXXXXXXXX4349	\$71.97	1	\$71.97
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Uber Jul 25, 2024 - CHECKCARD 0725 UBER *TRIP San FranciscoCA CKCD 4121 XXXXXXXXXXXX4349	\$83.89	1	\$83.89
--	---------	---	---------

Expense (Portland Police Bureau Independent Monitor)	\$259.00	1	\$259.00
Jul 25, 2024 - GSA Travel Per Diem: \$55.50 on 7/22 and 7/25; \$74.00 on 7/23 and 7/24			

Subtotal	12,430.19
Tax	0.00
Total	12,430.19
Amount Paid	0.00
Amount Due (USD)	\$12,430.19

Terms  
Net 30



Robert Fornango &lt;robert.fornango@gmail.com&gt;

---

**Your Flight Receipt - ROBERT JASON FORNANGO 21JUL24**

---

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

Wed, Jun 26, 2024 at 12:23 PM

Reply-To: Transactional Email Reply Inbox &lt;reply-413721-14\_HTML-58085721-10982494-313919@t.delta.com&gt;

To: robert.fornango@gmail.com

[View as a web page](#)  
SkyMiles® Member**CONFIRMATION #: GP5X4E**

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

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

Passenger Info

Name: ROBERT JASON FORNANGO  
SkyMiles [REDACTED]

FLIGHT	SEAT
DELTA 1447	14B
DELTA 1244	14B
DELTA 3899	13B
DELTA 2698	16B

Visit [delta.com](https://delta.com) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Sun, 21JUL	DEPART	ARRIVE
DELTA 1447 Main Cabin (L)	PHOENIX, AZ 10:05am	SALT LAKE CITY 12:43pm
DELTA 1244 Main Cabin (L)	SALT LAKE CITY 3:25pm	PORTLAND, OR 4:16pm

Thu, 25JUL	DEPART	ARRIVE
DELTA 3899* Main Cabin (X)	PORTLAND, OR 5:53pm	SEATTLE 6:55pm
DELTA 2698 Main Cabin (X)	SEATTLE 7:50pm	PHOENIX, AZ 10:47pm

\*Flight 3899 Operated by SKYWEST DBA DELTA CONNECTION

**MANAGE MY TRIP****Flight Receipt**Ticket #: [0062246585039](#)

Place of Issue:

Issue Date: 26JUN24

Expiration Date: 26JUN25

METHOD OF PAYMENT	
VI*****4349	<b>\$437.95 USD</b>

CHARGES	
Air Transportation Charges	
Base Fare	\$361.63 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)	\$27.12 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
<b>TICKET AMOUNT</b>	<b>\$437.95 USD</b>

Receipt for Hotel Reservation

Receipt Date: 06/26/2024 Itinerary No H8745490  
Please print and/or save the information below and use this confirmation when you check in to the hotel

Summary

Itinerary Number:	H8745490
Status:	Confirmed
Guest Name:	ROBERT FORNANGO
Rooms:	1 room for 4 nights
Check In:	July 21, 2024 (Sun) Check In Time: 4:00 pm - 12:00 am
Check Out:	July 25, 2024 (Thu) Check Out Time: 11:00 am

Hotel: Hotel Vance Portland a Tribute Portfolio Hotel  
1455 SW Broadway  
Portland, OR 97201  
United States

🚗 near Exit 300 on I-5 (~0.7mi)



Cancellation Policy: **i** The following policy was agreed to at 2:28PM CDT on 26-Jun-2024 at the time of booking, from IP address [REDACTED]

Refund Protection: Refund Protection Plan Number 4f524141-0053-0000-0166-4e20c6d15cef  
Submit a Refund Request for Hotel Reservation  
Remove Refund Protection Plan  
**i** The above plan was chosen at 2:28PM CDT on 26-Jun-2024 at the time of booking, from IP address [REDACTED]  
\$70.07 USD

Support: **🗨** Get Assistance

- General Request
- Request a Call
- Get a Receipt
- Billing Inquiry / Refund Request

More options...  
**✉** Reservations@lodging.support  
**☎** +1-800-497-2175

Tax Recovery & Fees: \$180.32 USD

Total: \$894.38 USD (prepaid)

## Room

<b>Confirmation:</b>	256-12845028 (Front desk may not have this number, check in using your name)
<b>Status:</b>	<b>Confirmed</b>
<b>Guest Name:</b>	ROBERT FORNANGO
<b>Special Requests:</b>	APPLY TO REWARDS NO.: 4 [REDACTED]
<b>Occupancy:</b>	1 adult, 0 children
<b>Room Type:</b>	1 King Bed (Room Only)
<b>Nightly Rate:</b>	\$161.00 USD
<b>Tax Recovery &amp; Fees:</b>	\$45.08 USD
<b>Room Total:</b>	\$824.31 USD

## Check-in Notes / Hotel Misc. Fees

Car park YES (with additional debit notes). Electric vehicle charging station. Check-in hour - 00:00. Credit card is compulsory as a deposit, no deposit in cash is accepted.

To view or cancel this reservation online, please visit the link below:  
[secure.bookonline.com/Res/](https://secure.bookonline.com/Res/)



Robert Fornango <robert.fornango@gmail.com>

## Booking 6MQVH Parking Confirmation

noreply@phoenixparking <avn.tenants@phoenix.gov>  
To: robert.fornango@gmail.com

Mon, Jul 22, 2024 at 1:00 PM

Click [here](#) if you have difficulties viewing this email.



Dr Fornango, thank you for booking **Terminal 4 Parking Garage**. Your reservation number is **6MQVH**.

## New Reservation Confirmation



6MQVH



Print this page



Manage booking



Your account



### Reservation details

Car park:	Terminal 4 Parking Garage
Product description:	T4 Weekday Same Day
Reservation number:	6MQVH
Arrival at car park:	19:30 on Monday, 22 July 2024
Leave car park:	23:59 on Thursday, 25 July 2024

**Average daily price:****\$36.00****Duration:****3 days 4 hours 29 minutes**

## Payment details

**Credit card number:****XXXXXXXXXXXX4349****Parking cost:****\$106.00****Booking fee:****\$2.00****Total:****\$108.00**

## Important information

### How to Enter the parking facility

1. Scan the QR code from a printed copy of your parking confirmation email or with a smartphone displaying the QR code on screen. Hold a few inches away and at a 45° angle. ( Note: Zoom or adjust brightness level to high improves accuracy.)
2. Wait for the gate arm to open before entering.
3. Press the assistance button if you require any help.

Thanks for tipping, Rob

Here's your updated Thursday afternoon ride receipt.

Total \$83.89

Trip fare \$59.31

Subtotal	\$59.31
Booking Fee	\$6.84
City of Portland Surcharge	\$0.65
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
Tip	\$13.98



Payments

 Visa \*\*\*\*4349 \$83.89  
7/25/24 5:33 PM

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

You rode with Hassan

UberX 9.50 miles | 59 min

 4:23 PM | 1455 SW Broadway, Portland, OR 97201-3412, US  
 5:23 PM | Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US

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

# Thanks for tipping, Rob

Here's your updated Tuesday morning ride receipt.

Total

\$71.97

Trip fare

\$51.29

Subtotal	\$51.29
Booking Fee	\$4.93
City of Portland Surcharge	\$0.65
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
Tip	\$11.99

## Payments

 Visa ••••4349

7/23/24 2:11 AM

\$71.97

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

You rode with Endalew

UberX 13.98 miles | 17 min

1:43 AM | 7105 NE Airport Way, Portland, OR 97218, US

2:00 AM | 1455 SW Broadway, Portland, OR 97201-3412, US

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

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

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

**Invoice details**  
Invoice no.: 1003  
Invoice date: 08/04/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	COCL and MPS transition meeting #1	1.5	\$250.00	\$375.00
2.	Hours	APD IMT Methodology and data requests submission	0.5	\$250.00	\$125.00
3.	Hours	Review COCL notes, prepare for follow-up transition meeting, Dr. R report, review attachments from MPS	1.3	\$250.00	\$325.00
4.	Hours	Portland Site Visit - Chuck Lovell	2	\$250.00	\$500.00
5.	Hours	Portland Site Visit - Ride Along Central District	2.5	\$250.00	\$625.00
6.	Hours	Portland Site Visit - AMA amici meeting	2	\$250.00	\$500.00
7.	Hours	Portland Site Visit - Training Academy	2	\$250.00	\$500.00
8.	Hours	Portland Site Visit - Accountability	3.4	\$250.00	\$850.00
9.	Hours	Portland Site Visit - IPR	2	\$250.00	\$500.00
10.	Hours	Portland Site Visit - PPA/team debrief	1.8	\$250.00	\$450.00
11.	Hours	Portland Site Visit Preparation	0.7	\$250.00	\$175.00
12.	Hours	Portland Site Visit - Use of Force	2.2	\$250.00	\$550.00
13.	Hours	Portland Site Visit- EIS	3	\$250.00	\$750.00
14.	Hours	Portland Site Visit- Annual Report Presentation	1.3	\$250.00	\$325.00

15.	Hours	Portland Site Visit Follow-up and Preparation	0.7	\$250.00	\$175.00
16.	Hours	Portland Site Visit - BOEC	2.1	\$250.00	\$525.00
17.	Hours	Portland Site Visit - BHU	1.3	\$250.00	\$325.00
18.	Hours	Portland Site Visit - Policy	0.8	\$250.00	\$200.00
19.	Hours	Portland Site Visit - OIG	0.6	\$250.00	\$150.00
20.	Hours	Portland Site Visit - CE	1.6	\$250.00	\$400.00
21.	Hours	Portland Site Visit - PCCEP	0.7	\$250.00	\$175.00
22.	Hours	Portland Site Visit - DOJ/Team MP	1.4	\$250.00	\$350.00
23.	Hours	Post-Site Visit Document Review	1.4	\$250.00	\$350.00
24.	Hours	Post-Site Visit Document Review	1	\$250.00	\$250.00
25.	Hours	Draft Monitoring Plan/DOJ/COCL/CD review	5.4	\$250.00	\$1,350.00
26.	Services	Ride Share Reimbursement (5 trips)	1	\$270.44	\$270.44
27.	Services	Flight Reimbursement	1	\$507.96	\$507.96
28.	Services	Flight Baggage Reimbursement	1	\$35.00	\$35.00
29.	Services	First and Last Day M&IE	2	\$55.50	\$111.00
30.	Services	M&IE	4	\$74.00	\$296.00
31.	Services	Hotel Per Diem	5	\$182.00	\$910.00
Total				\$12,930.40	

 ReceiptReceipt including tip **Total** **\$44.17**

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Trip fare	\$29.91
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Subtotal	\$29.91
----------	---------

Reservation Fee	\$1.81
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Booking Fee 	\$3.09
---	--------

ABQ Airport Surcharge	\$2.00
-----------------------	--------

Tip	\$7.36
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**Payments**

 Visa •••6916	\$36.81
7/21/24 3:39 AM	

 Visa •••6916	\$7.36
7/21/24 3:48 AM	

Thanks for tipping, Cori

Here's your updated Sunday morning ride receipt.

Total \$96.64

Trip fare \$71.49

Subtotal	\$71.49
Booking Fee	\$5.29
City of Portland Surcharge	\$0.65
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
Tip	\$16.10



Payments

 Visa \*\*\*\*6916 \$96.64  
7/21/24 11:32 AM

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

You rode with Tez

Comfort 12.55 miles | 28 min

 10:45 AM | Portland International Airport (PDX), Portland, OR 97218, US  
 11:14 AM | 1455 SW Broadway, Portland, OR 97201, US

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

# Thanks for tipping, Cori

Here's your updated Sunday morning ride receipt.

Total

\$19.10

Trip fare

\$14.37

Subtotal	\$14.37
Booking Fee	\$2.76
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$3.00
Promotion	-\$1.79



## Payments

 Visa •••6916	\$16.10
7/21/24 10:23 PM	
 Visa •••6916	\$3.00
7/26/24 2:37 PM	

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

You rode with Leone

Comfort 4.28 miles | 9 min

	11:26 AM   1455 SW Broadway, Portland, OR 97201, US
	11:36 AM   1801 NE Broadway St, Portland, OR 97232, US

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

# Thanks for tipping, Cori

Here's your updated Friday afternoon ride receipt.

Total

\$77.01

Trip fare

\$60.26

Subtotal	\$60.26
Booking Fee	\$6.48
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$10.04
Promotion	-\$3.53

## Payments

 Visa \*\*\*\*6916

7/26/24 4:05 PM


\$77.01


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

You rode with Dmitry

Comfort

12.93 miles | 50 min

- 

2:41 PM | 1455 SW Broadway, Portland, OR 97201, US
- 

3:31 PM | Main Terminal, Portland International Airport (PDX), Portland, OR 97218, 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, Cori

We hope you enjoyed your ride this morning.

Total \$33.52

Trip fare \$31.37

Subtotal \$31.37  
ABQ Airport Surcharge \$2.00  
Booking Fee \$3.87  
Promotion -\$3.72



Payments

 Visa \*\*\*\*6916 \$33.52  
7/27/24 11:16 AM

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

You rode with Mary

UberXL 14.31 miles | 19 min

 12:22 AM | 2200 Sunport Blvd SE, Albuquerque, NM 87106, US  
 12:42 AM | 1509 Cedar Ridge Dr NE, Albuquerque, NM 87112-4570, US

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

Date of Purchase: Jun 28, 2024

## Flight Receipt for Albuquerque, NM to Portland, OR

### PASSENGER INFORMATION

CORI LOWE  
SkyMiles Number: 9871145794

Confirmation Number: GB6I9K  
Ticket Number: 0062247038111

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ABQ>SLC Sun 21Jul2024 DL 2007	FLWN	L	
SLC>PDX Sun 21Jul2024 DL 1203	FLWN	L	
PDX>SLC Fri 26Jul2024 DL 2867	FLWN	K	
SLC>ABQ Fri 26Jul2024 DL 1521	FLWN	K	

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$426.75 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)	\$32.01	USD
United States - Passenger Facility Charge (XF)	\$18.00	USD
United States - Flight Segment Tax (ZP)	\$20.00	USD

**Total Price: \$507.96 USD**

Paid with Visa \*\*\*\*\*6916

### KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals

F - Food available for purchase  
L - Lunch  
LV - Departs

\*S\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

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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.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

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- 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.

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Date of Purchase: Jul 20, 2024

## Baggage Receipt

### PASSENGER INFORMATION

CORI LOWE  
SkyMiles Number: 9871145794

Confirmation Number: GB6I9K  
Ticket Number: 0064220641985

### BILLING AND INFORMATION

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

<b>Total</b>	<b>\$35.00</b>	<b>USD</b>
Paid with American Express *****1005		

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

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Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

CORI LOWE  
PLEASE COMPLETE  
ALBUQUERQUE, NM, 87112  
United States Of America

Page Number	:	1	Invoice Nbr	:	1000058207
Guest Number	:	86061			
Folio ID	:	A			
Arrive Date	:	21-JUL-24	14:04		
Depart Date	:	26-JUL-24	08:34		
No. Of Guest	:	1			
Room Number	:	802			
Marriott Bonvoy Number	:	5723			

Tax ID :

Hotel Vance Portland JUL-26-2024 08:40 MASONH

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUL-24	RT802	Room Revenue	8.19	
21-JUL-24	RT802	Room Chrg - Standard Retail	126.00	
21-JUL-24	RT802	Convention / Tourism Tax	3.78	
21-JUL-24	RT802	Occupancy Tax	6.30	
21-JUL-24	RT802	State / Province Tax	1.89	
22-JUL-24	RT802	Room Revenue	10.79	
22-JUL-24	RT802	Room Chrg - Standard Retail	166.00	
22-JUL-24	RT802	Convention / Tourism Tax	4.98	
22-JUL-24	RT802	Occupancy Tax	8.30	
22-JUL-24	RT802	State / Province Tax	2.49	
23-JUL-24	RT802	Room Revenue	13.98	
23-JUL-24	RT802	Room Chrg - Standard Retail	215.00	
23-JUL-24	RT802	Convention / Tourism Tax	6.45	
23-JUL-24	RT802	Occupancy Tax	10.75	
23-JUL-24	RT802	State / Province Tax	3.23	
24-JUL-24	RT802	Room Revenue	15.21	
24-JUL-24	RT802	Room Chrg - Standard Retail	234.00	
24-JUL-24	RT802	Convention / Tourism Tax	7.02	
24-JUL-24	RT802	Occupancy Tax	11.70	

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

CORI LOWE  
PLEASE COMPLETE  
ALBUQUERQUE, NM, 87112  
United States Of America

Page Number	:	2	Invoice Nbr	:	1000058207
Guest Number	:	86061			
Folio ID	:	A			
Arrive Date	:	21-JUL-24	14:04		
Depart Date	:	26-JUL-24	08:34		
No. Of Guest	:	1			
Room Number	:	802			
Marriott Bonvoy Number	:	5723			

Date	Reference	Description	Charges (USD)	Credits (USD)
24-JUL-24	RT802	State / Province Tax	3.51	
25-JUL-24	RT802	Room Revenue	10.79	
25-JUL-24	RT802	Room Chrg - Standard Retail	166.00	
25-JUL-24	RT802	Convention / Tourism Tax	4.98	
25-JUL-24	RT802	Occupancy Tax	8.30	
25-JUL-24	RT802	State / Province Tax	2.49	
26-JUL-24	AX	American Express-1005		-1052.13
** Total			1052.13	-1052.13
*** Balance			0.00	

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

## TRIBUTE PORTFOLIO

Tel: 503-334-2167

CORI LOWE  
PLEASE COMPLETE  
ALBUQUERQUE, NM, 87112  
United States Of America

Page Number	:	3	Invoice Nbr	:	1000058207
Guest Number	:	86061			
Folio ID	:	A			
Arrive Date	:	21-JUL-24	14:04		
Depart Date	:	26-JUL-24	08:34		
No. Of Guest	:	1			
Room Number	:	802			
Marriott Bonvoy Number	:	5723			

### EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment
07-21-2024	126.00	20.16	0.00	0.00	0.00	146.16	0.00
07-22-2024	166.00	26.56	0.00	0.00	0.00	192.56	0.00
07-23-2024	215.00	34.41	0.00	0.00	0.00	249.41	0.00
07-24-2024	234.00	37.44	0.00	0.00	0.00	271.44	0.00
07-25-2024	166.00	26.56	0.00	0.00	0.00	192.56	0.00
07-26-2024	0.00	0.00	0.00	0.00	0.00	0.00	-1052.13
	-----	-----	-----	-----	-----	-----	-----
Total	907.00	145.13	0.00	0.00	0.00	1052.13	-1052.13

Signature\_\_\_\_\_

Date	Description	Settlement Agreement	Duration (decimal)
07/06/2024	EIS- Review of Settlement Agreement, PPB Manual. COCL Report	Paragraphs 116, 208	1.0
07/07/2024	Literature Review on EIS	Paragraph 116	0.8
07/07/2024	Compiled Info and Drafted Email for Mark and Brian i.e. EIS	Paragraph 116	0.4
07/07/2024	Call with Rob re EIS	Paragraph 116	0.5
07/08/2024	Review of DOJ Report and Discussion Related to EIS	Paragraph 116	0.3
07/10/2024	COCL/Monitoring Team Discussion	Paragraph 208	1.6
07/13/2024	Review of COCL Methodologies and Quarterly Report 2024 Q1	Paragraph 208	0.4
07/21/2024	Review of COCL Quarterly Report 2024 Q1, Data Requests, and UOF-Related Dashboards	Paragraphs 208, 240	0.9
07/23/2024	Portland Monitor Meeting re: Accountability	Paragraph 240	1.3
07/23/2024	Review of COCL Quarterly Report 2024 Q1	Paragraph 208	0.6
07/24/2024	Portland Monitor Meeting re: UOF	Paragraph 240	1.0
07/27/2024	Reviewed Paragraph 115 Compliance, flowcharts and org charts	Paragraph 115	0.3
07/29/2024	Reviewed Draft Monitoring Plan and Team Members Comments	Paragraph 217	0.5
		<b>Total Duration</b>	<b>9.5</b>

# Invoice 1

Issue date: 08/05/2024

Due date: 09/04/2024

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
PPB Monitoring - Attended the Annual Report Eastern District meeting - Par. 240 - 07/24/2024	1.25	USD250.00	USD312.50
PPB Monitoring - CJIS Training as required by PPB Background Investigator - 07/19/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Follow-up Zoom meeting with COCL - (Par. 208) - 07/18/2024	1.00	USD250.00	USD250.00
PPB Monitoring - Meeting w/ Monitor re: areas of review, assessment/compliance, and Amended Settlement Agreement - Par. 208, Par. 217,Par. 178 - 07/08/2024	0.83	USD250.00	USD207.50
PPB Monitoring - Meeting w/ PPB Training Division - Par. 240 - 07/22/2024	2.17	USD250.00	USD542.50
PPB Monitoring - Meeting w/PPB Deputy Chief - Par. 240 - 07/21/2024	2.45	USD250.00	USD612.50
PPB Monitoring - Meeting with AMAC and other community stakeholders - Par. 231 - 07/22/2024	2.00	USD250.00	USD500.00
PPB Monitoring - Meeting with BHU personnel - Par. 240 - 07/25/2024	1.25	USD250.00	USD312.50
PPB Monitoring - Meeting with BOEC personnel - Par. 240 - 07/25/2024	2.08	USD250.00	USD520.00
PPB Monitoring - Meeting with Compliance Coordinator - Par. 240,Par. 237 - 07/25/2024	0.58	USD250.00	USD145.00
PPB Monitoring - Meeting with EIS personnel - Par. 240 - 07/24/2024	3.00	USD250.00	USD750.00
PPB Monitoring - Meeting with IPR and City Attorney personnel - Par. 240 - 07/23/2024	2.00	USD250.00	USD500.00

PPB Monitoring - Meeting with PPA personnel - Par. 240 - 07/23/2024	1.75	USD250.00	USD437.50
PPB Monitoring - Meeting with Policy personnel - Par. 240 - 07/25/2024	0.83	USD250.00	USD207.50
PPB Monitoring - Meeting with Use of Force personnel - Par. 240 - 07/24/2024	2.17	USD250.00	USD542.50
PPB Monitoring - Meeting with accountability personnel - Par. 240 - 07/23/2024	3.42	USD250.00	USD855.00
PPB Monitoring - PPB Dept Manual/Directives/articles and IMLLC key findings report re: RRT - 07/17/2024	3.17	USD250.00	USD792.50
PPB Monitoring - Prep for week of PPB meetings documents review. - (Par. 208),Par. 178 - 07/20/2024	2.00	USD250.00	USD500.00
PPB Monitoring - Review of PRB documents/report and investigator audio files - Par. 121-137 - 07/29/2024	5.08	USD250.00	USD1,270.00
PPB Monitoring - Reviewed draft monitor plan, RRT training and complaint process PPT's, (21) BOEC Audios from PRB file. - Par. 121-137,Par. 77 - 07/31/2024	4.10	USD250.00	USD1,025.00
PPB Monitoring - Reviewing Settlement Agreement (Pages 1-104) attachments - 07/10/2024	3.50	USD250.00	USD875.00
PPB Monitoring - Reviewing UOF Directives/Drafts and public comment - 07/18/2024	2.50	USD250.00	USD625.00
PPB Monitoring - Reviewing draft COCL compliance/methodology reports - (Par. 208) - 07/08/2024	2.00	USD250.00	USD500.00
PPB Monitoring - Reviewing various prior quaters COCL compliance Reports - (Par. 208) - 07/09/2024	2.17	USD250.00	USD542.50
PPB Monitoring - Ride-along at Central Precinct - Par. 240 - 07/20/2024	4.00	USD250.00	USD1,000.00
PPB Monitoring - Web search/gather/review relevant documents of PPB - Par. 178 - 07/08/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Zoom mtg w/ COCL and Monitoring Team to discuss compliance with Settlement Agreement - (Par. 208) - 07/10/2024	1.50	USD250.00	USD375.00
		SUBTOTAL	USD14,950.00
		<b>TOTAL</b>	<b>USD14,950.00</b>

# Expense Report

07/20/2024 - 07/27/2024

Total: USD2,308.09    Billable: USD2,274.89



07/26/2024		USD55.50
<hr/>		
Project	MPS & Associates	
Category	Meals	
User	Valencia	
Travel Day		

Project MPS & Associates

Category Rideshare Service

User Valencia

Uber rideshare to airport upon departure from Portland

Uber

July 26, 2024

Thanks for tipping, Valencia

Here's your updated Friday morning ride receipt.

Total

\$56.53

Trip fare

\$25.55

Subtotal

\$25.55

Reservation Fee

\$17.77

Booking Fee

\$3.45

Airport Surcharge

\$3.00

Portland Accessibility Fee

\$0.11

City of Portland Surcharge

\$0.65

Tip

\$6.00

Payments

VISA

Visa \*\*\*\*2192

7/26/24 4:53 AM

\$50.53

VISA

Visa \*\*\*\*2192

8/4/24 3:42 PM

\$6.00

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

You rode with Emmanuel

UberX 13.72 miles | 17 min

■

4:35 AM | 1455 SW Broadway, Portland, OR 97201, US

■

4:53 AM | Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US

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

Project MPS & Associates  
Category Lodging  
User Valencia

Hotel bill of minus \$26.00 and \$28.00 (\$54.00 total) room service charges

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201



Tel: 503-334-2167

VALENCIA THOMAS

Page Number : 1 Invoice Nbr : 1000058204  
Guest Number : 85953  
Folio ID : A  
Arrive Date : 20-JUL-24 12:38  
Depart Date : 26-JUL-24  
No. Of Guest : 1  
Room Number : 730  
Marriott Bonvoy Number : 8516

Tax ID :  
Hotel Vance Portland JUL-26-2024 03:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-JUL-24	RT730	Room Revenue	10.39	
20-JUL-24	RT730	Rm Chrg - AAA	159.80	
20-JUL-24	RT730	Convention / Tourism Tax	4.79	
20-JUL-24	RT730	Occupancy Tax	7.99	
20-JUL-24	RT730	State / Province Tax	2.40	
21-JUL-24	RT730	Room Revenue	7.40	
21-JUL-24	RT730	Rm Chrg - AAA	113.90	
21-JUL-24	RT730	Convention / Tourism Tax	3.42	
21-JUL-24	RT730	Occupancy Tax	5.70	
21-JUL-24	RT730	State / Province Tax	1.71	
22-JUL-24	10579694	F&B Outlet	26.00	
22-JUL-24	RT730	Room Revenue	9.40	
22-JUL-24	RT730	Rm Chrg - AAA	144.50	
22-JUL-24	RT730	Convention / Tourism Tax	4.34	
22-JUL-24	RT730	Occupancy Tax	7.23	
22-JUL-24	RT730	State / Province Tax	2.17	
23-JUL-24	RT730	Room Revenue	11.88	
23-JUL-24	RT730	Rm Chrg - AAA	182.75	
23-JUL-24	RT730	Convention / Tourism Tax	5.48	

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

TRIBUTE PORTFOLIO

Tel: 503-334-2167

VALENCIA THOMAS

Page Number : 2 Invoice Nbr : 1000058204  
Guest Number : 85953  
Folio ID : A  
Arrive Date : 20-JUL-24 12:38  
Depart Date : 26-JUL-24  
No. Of Guest : 1  
Room Number : 730  
Marriott Bonvoy Number : 8516

Date	Reference	Description	Charges (USD)	Credits (USD)
23-JUL-24	RT730	Occupancy Tax	9.14	
23-JUL-24	RT730	State / Province Tax	2.74	
24-JUL-24	10579707	F&B Outlet	28.00	
24-JUL-24	RT730	Room Revenue	12.87	
24-JUL-24	RT730	Rm Chrg - AAA	198.05	
24-JUL-24	RT730	Convention / Tourism Tax	5.94	
24-JUL-24	RT730	Occupancy Tax	9.90	
24-JUL-24	RT730	State / Province Tax	2.97	
25-JUL-24	RT730	Room Revenue	9.40	
25-JUL-24	RT730	Rm Chrg - AAA	144.50	
25-JUL-24	RT730	Convention / Tourism Tax	4.34	
25-JUL-24	RT730	Occupancy Tax	7.23	
25-JUL-24	RT730	State / Province Tax	2.17	
JUL-26-2024	VI	Visa		-1148.50
		** Total	1148.50	-1148.50
		*** Balance	0.00	

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

TRIBUTE PORTFOLIO

Tel: 503-334-2167

VALENCIA THOMAS

Page Number : 3 Invoice Nbr : 1000058204  
Guest Number : 85953  
Folio ID : A  
Arrive Date : 20-JUL-24 12:38  
Depart Date : 26-JUL-24  
No. Of Guest : 1  
Room Number : 730  
Marriott Bonvoy Number : 8516

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.

EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment
07-20-2024	159.80	25.57	0.00	0.00	0.00	185.37	0.00
07-21-2024	113.90	18.23	0.00	0.00	0.00	132.13	0.00
07-22-2024	144.50	23.14	26.00	0.00	0.00	193.64	0.00
07-23-2024	182.75	29.24	0.00	0.00	0.00	211.99	0.00
07-24-2024	198.05	31.68	28.00	0.00	0.00	257.73	0.00
07-25-2024	144.50	23.14	0.00	0.00	0.00	167.64	0.00
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Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

Tel: 503-334-2167

TRIBUTE PORTFOLIO

VALENCIA THOMAS

Page Number	:	4	Invoice Nbr	:	1000058204
Guest Number	:	85953			
Folio ID	:	A			
Arrive Date	:	20-JUL-24	12:38		
Depart Date	:	26-JUL-24			
No. Of Guest	:	1			
Room Number	:	730			
Marriott Bonvoy Number	:	8516			

Total	943.50	151.00	54.00	0.00	0.00	1148.50	0.00
-------	--------	--------	-------	------	------	---------	------

Signature\_\_\_\_\_

07/26/2024 USD70.00

---

Project MPS & Associates

Category Baggage

User Valencia

\$35.00 charge baggage charge each direction of travel. See flight receipts.

07/25/2024 USD74.00

---

Project MPS & Associates

Category Meals

User Valencia

07/24/2024 USD74.00

---

Project MPS & Associates

Category Meals

User Valencia

07/23/2024

USD74.00

ProjectMPS & Associates

CategoryMeals

UserValencia

07/22/2024

USD74.00

ProjectMPS & Associates

CategoryMeals

UserValencia

07/21/2024

USD74.00

ProjectMPS & Associates

CategoryMeals

UserValencia

07/20/2024

USD55.50

---

Project	MPS & Associates
Category	Meals
User	Valencia
Travel Day	

Project MPS & Associates

Category Other

User Valencia

Non-billable Allianz flight insurance

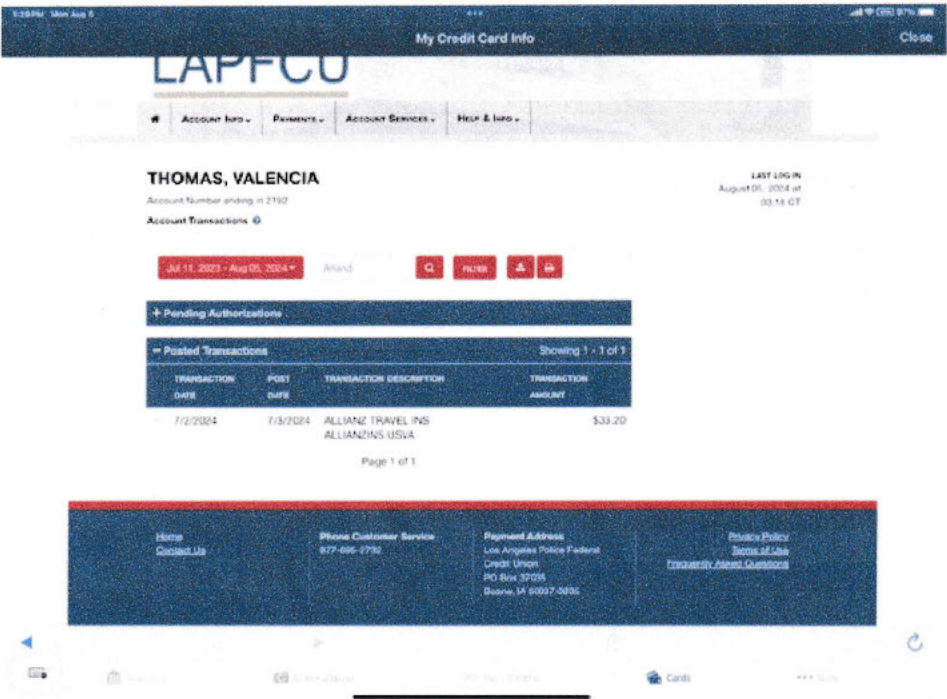
Val Thomas

From: [REDACTED]

Sent: Monday, August 5, 2024 3:16 PM

To: Val Thomas

Subject: Travel Insurance - Non Billable



Sent from my iPad

Non-Billable

Transaction Date	Post Date	Transaction Description	Transaction Amount
7/2/2024	7/3/2024	ALLIANZ TRAVEL INS ALLIANZINS.USVA	\$33.20

Non - Billable

Project MPS &amp; Associates

[illegible]

User Valencia

Lyft ride to Hotel Vance from airport on day of arrival.



## Ride report

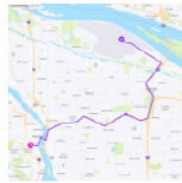
July 20 -  
July 20 2024

1 selected ride

**Valencia Thomas**

\$41.69

Total amount



July 20, 9:41AM

- 7100 NE Airport Way, Portland

● 1430 SW Broadway, Portland

**\$41.69**

Project MPS & Associates  
Category Flight  
User Valencia  
Flight upgraded to business class equivalent

Val Thomas

From: Val T. [REDACTED]  
Sent: Monday, August 5, 2024 2:29 PM  
To: Val Thomas  
Subject: Fwd: Your confirmation receipt: GIDVW for your flight on 7/20/24.

----- Forwarded message -----  
From: Alaska Airlines <[service@ifly.alaskaair.com](mailto:service@ifly.alaskaair.com)>  
Date: Tue, Jul 2, 2024 at 10:30 AM  
Subject: Your confirmation receipt: GIDVW for your flight on 7/20/24.  
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:

**GIDVW**

**Alaska**

Flight 2141

Embraer ERJ 175

**Traveler(s)**

Valencia Thomas

Seat: 9D★ Class: V (Coach)

Flight Operated by Horizon Air as AlaskaHorizon.

**Sat, Jul 20  
07:00 AM**

**ONT**

Ontario



**Sat, Jul 20  
09:17 AM**

**PDX**

Portland, OR

**Alaska**

Flight 3405

Embraer ERJ 175

**Traveler(s)**

Valencia Thomas

Seat: 9D★ Class: V (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest.

**Fri, Jul 26**  
**08:17 AM**

**PDX**

Portland, OR



**Fri, Jul 26**  
**10:40 AM**

**ONT**

Ontario

★Premium Class seat has been selected for this flight.

### Summary of airfare charges

Valencia Thomas  
Mileage Plan # \*\*\*\*\*2106  
Ticket 0272375029807

Base fare and surcharges	\$424.18
Taxes and other fees	\$62.01
Per-person total	\$486.19

<b>Total charges for air travel</b>	<b>\$486.19</b>
-------------------------------------	-----------------

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

### Summary of additional item charges

Seat upgrade purchase	
Valencia Thomas	\$41.84
Tax	\$3.14
Per-person total	\$44.98

<b>Total charges for additional items</b>	<b>\$44.98</b>
---	----------------

Nonrefundable fare of \$531.17 to be charged to the Visa card with number \*\*\*\*\*2192 held by Valencia Thomas on Jul 2, 2024.

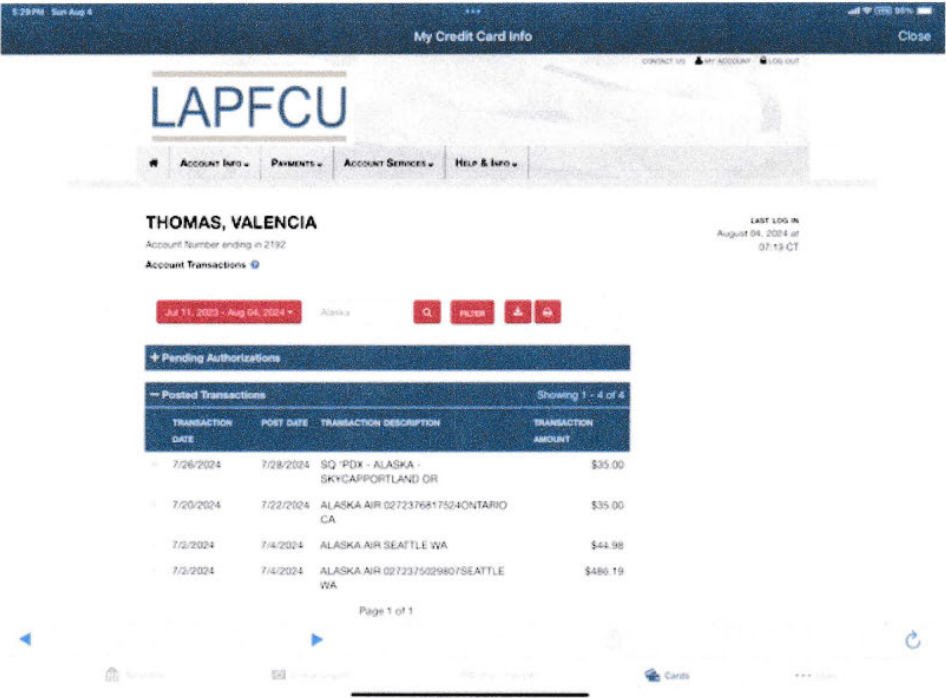
### Trip insurance by Allianz Global Assistance

Thank you for choosing Allianz Global Assistance travel insurance. If you make any changes to your travel plans, please [contact Allianz Global Assistance](#) to update your coverage.

↳ Non-Billable

Val Thomas

From: [REDACTED]  
Sent: Monday, August 5, 2024 2:30 PM  
To: Val Thomas  
Subject: Credit card receipt for flight



Sent from my iPad

Transaction Date	Post Date	Transaction Description	Transaction Amount
7/26/2024	7/28/2024	SQ *PDX - ALASKA - SKYCAPPORTLAND OR	\$35.00
7/20/2024	7/22/2024	ALASKA AIR 0272376817524ONTARIO CA	\$35.00
7/2/2024	7/4/2024	ALASKA AIR SEATTLE WA	\$44.98
7/2/2024	7/4/2024	ALASKA AIR 0272375029807SEATTLE WA	\$486.19