



October 2024 Invoice

MPS & ASSOCIATES, LLC



Invoice #4 – October 2024

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

November 15, 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	121.1	\$375	\$45,412.50	\$3,583.95	\$48,996.45
Brian Buchner, Deputy Monitor -BRB Consulting, LLC	19.47	\$325	\$6,327.75	\$1,004.40	\$7,332.15
Russell G. Bloom, Associate Monitor	20.98	\$250	\$5,245.00	\$1,248.85	\$6,493.85
Antoinette Edwards, Associate Monitor -Edwards Consulting	7.2	\$250	\$1,800	-	\$1,800
Robert Fornango, Associate Monitor -F1 Analytics, LLC	22.8	\$250	\$5,700.00	-	\$5,700.00
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	52.1	\$250	\$13,025	\$4,469.46	\$17,494.46
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	18.2	\$250	\$4,550.00	-	\$4,550.00
Susruta Sudula, Associate Monitor	16.87	\$250	\$4,217.50	-	\$4,217.50
Valencia Thomas, Associate Monitor	42.0	\$250	\$10,500	\$3,873.85	\$14,373.85
Aggregated Totals					
	320.72		\$96,777.75	\$14,180.51	\$110,958.26

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$419,481.65
Total not-to-exceed amount for first year of Monitor's term	\$1,075,400.00



Team Member Invoices

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

[This space has intentionally been left blank.]

Mark P. Smith - October 2024

Invoice

10/01/2024 - 10/31/2024

Total: **130.80** Billable: **121.10**

Date	Description	Duration
10/01/2024	Revise Monitoring Plan - [Par. 217]	1.50
10/01/2024	Review of PPB training materials - [Par. 246]	0.20
10/01/2024	Review of PPB training materials - [Par. 246]	1.00
10/01/2024	Review of PPB training materials - [Par. 246]	0.30
10/01/2024	Review policy revisions proposed by PPB - [Par. 243]	0.10
10/01/2024	Communication with community stakeholders - [Par. 231]	0.50
10/02/2024	Review of PPB training materials - [Par. 246]	0.70
10/02/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.20
10/02/2024	Attend CRC meeting - [Par. 231]	1.20
10/02/2024	Review of PPB training materials - [Par. 246]	1.00
10/03/2024	Observe PPB training - [Par. 246]	8.50
10/04/2024	Review of PPB training materials - [Par. 246]	0.30
10/04/2024	Revise Monitoring Plan - [Par. 217]	0.10

10/04/2024	Meeting with PPB - [Par. 229]	0.90
10/04/2024	Meeting with community stakeholders; debrief with Monitoring Team - [Par. 231]	1.70
10/04/2024	Ride-along with PPB - [Par. 229]	3.60
10/04/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.10
10/05/2024	Meeting with community stakeholders; debrief with Monitoring Team - [Par. 231]	1.50
10/05/2024	Meeting with community stakeholders; debrief with Monitoring Team - [Par. 231]	1.20
10/05/2024	Meeting with community stakeholders; debrief with Monitoring Team - [Par. 231]	0.30
10/05/2024	Ride-along with PPB - [Par. 229]	3.70
10/07/2024	Prepare for and attend briefing on officer-involved shooting - [Par. 69, Par. 131]	0.30
10/07/2024	Meeting with DOJ - [Par. 229]	0.70
10/07/2024	Review policy revisions proposed by PPB - [Par. 243]	0.20
10/07/2024	Review of PPB training materials - [Par. 246]	4.60
10/07/2024	Revise Monitoring Plan - [Par. 217]	0.20
10/07/2024	Revise Monitoring Plan - [Par. 217]	2.70
10/08/2024	Revise Monitoring Plan - [Par. 217]	1.10
10/08/2024	Communication with PPCOA - [Par. 231]	0.60
10/08/2024	Revise Monitoring Plan - [Par. 217]	0.30

10/08/2024	Review policy revisions proposed by PPB - [Par. 243]	0.20
10/08/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.20
10/08/2024	Review of PPB training materials - [Par. 246]	0.30
10/08/2024	Establish Monitoring Team website - [Par. 231]	0.60
10/08/2024	Revise Monitoring Plan - [Par. 217]	1.50
10/08/2024	Revise Monitoring Plan - [Par. 217]	0.30
10/08/2024	Review response to IM LLC report - [Par. 189]	0.30
10/08/2024	Review comments from community on PRB - [Par. 231, Par. 131]	0.80
10/09/2024	Establish Monitoring Team website - [Par. 231]	1.10
10/09/2024	Review of PPB training materials - [Par. 246]	0.30
10/09/2024	Establish Monitoring Team website - [Par. 231]	0.60
10/10/2024	Meeting with Monitoring Team to discuss community engagement - [Par. 231, Par. 230]	0.70
10/10/2024	Review policy revisions proposed by PPB - [Par. 243]	1.50
10/10/2024	Establish Monitoring Team website - [Par. 231]	0.20
10/10/2024	Communication with Monitoring Team regarding reviews of training curricula - [Par. 246]	1.60
10/10/2024	Establish Monitoring Team website - [Par. 231]	0.30
10/10/2024	Revise Monitoring Plan - [Par. 217]	0.90

10/10/2024	Review of officer-involved shooting materials - [Par. 69, Par. 131]	0.40
10/11/2024	Revise Monitoring Plan - [Par. 217]	0.50
10/11/2024	Review of PPB training materials - [Par. 246]	0.60
10/11/2024	Establish Monitoring Team website - [Par. 231]	0.40
10/14/2024	Revise Monitoring Plan - [Par. 217]	0.20
10/14/2024	Revise Monitoring Plan - [Par. 217]	0.40
10/15/2024	Review of PPB training materials - [Par. 246]	0.40
10/15/2024	Establish Monitoring Team website - [Par. 231]	0.20
10/15/2024	Review of PPB training materials - [Par. 246]	1.00
10/15/2024	Establish Monitoring Team website - [Par. 231]	0.30
10/15/2024	Revise Monitoring Plan - [Par. 217]	0.40
10/15/2024	Communication with City - [Par. 229]	0.20
10/15/2024	Communication with community stakeholders - [Par. 231]	0.40
10/16/2024	Review of PPB training materials - [Par. 246]	0.20
10/16/2024	Review of PPB training materials - [Par. 246]	0.30
10/16/2024	Review of PPB training materials - [Par. 246]	0.30
10/17/2024	Revise Monitoring Plan - [Par. 217]	0.30

10/17/2024	Review of PPB training materials - [Par. 246]	0.70
10/17/2024	Communication with community stakeholders - [Par. 231]	0.20
10/17/2024	Review of officer-involved shooting materials - [Par. 69, Par. 131]	0.40
10/17/2024	Revise Monitoring Plan - [Par. 217]	1.30
10/18/2024	Meeting with Parties - [Par. 229]	1.20
10/18/2024	Revise Monitoring Plan - [Par. 217]	0.80
10/19/2024	Review of PPB training materials - [Par. 246]	0.20
10/19/2024	Revise Monitoring Plan - [Par. 217]	0.30
10/21/2024	Observe PPB training - [Par. 246]	6.90
10/22/2024	Communication with Monitoring Team regarding reviews of training curricula - [Par. 246]	0.70
10/22/2024	Establish Monitoring Team website - [Par. 231]	0.20
10/22/2024	Communication with community stakeholders - [Par. 231]	0.30
10/22/2024	Communication with Parties - [Par. 229]	0.20
10/22/2024	Revise Monitoring Plan - [Par. 217]	0.90
10/22/2024	Revise Monitoring Plan - [Par. 217]	2.80
10/23/2024	Attend Court Mediation; Revise Monitoring Plan - [Par. 217, Par. 271]	4.50
10/23/2024	Review of officer-involved shooting materials - [Par. 69, Par. 131]	0.20

10/23/2024	Revise Monitoring Plan - [Par. 217]	1.10
10/24/2024	Review of PPB training materials - [Par. 246]	0.30
10/24/2024	Revise Monitoring Plan - [Par. 217]	0.80
10/24/2024	Communication with Court regarding Mediation; Revise Monitoring Plan - [Par. 217, Par. 271]	0.80
10/24/2024	Communication with Court regarding Mediation; Revise Monitoring Plan - [Par. 217, Par. 271]	1.00
10/24/2024	Communication with Court regarding Mediation; Revise Monitoring Plan - [Par. 217, Par. 271]	0.40
10/24/2024	Establish Monitoring Team website - [Par. 231]	0.50
10/24/2024	Communication with Court regarding Mediation; Revise Monitoring Plan - [Par. 217, Par. 271]	0.30
10/24/2024	Establish Monitoring Team website - [Par. 231]	0.90
10/24/2024	Review of PPB training materials - [Par. 246]	0.30
10/24/2024	Review of PPB training materials - [Par. 246]	1.80
10/25/2024	Communication with City - [Par. 229]	0.30
10/25/2024	Revise Monitoring Plan - [Par. 217]	0.30
10/25/2024	Communication with City - [Par. 229]	0.40
10/26/2024	Review of monitoring plans from other jurisdictions - [Non-billable]	3.00
10/26/2024	Revise Monitoring Plan - [Par. 217]	1.40
10/26/2024	Monitoring Team management - [Non-billable]	1.00

10/27/2024	Establish Monitoring Team website - [Par. 231]	0.30
10/27/2024	Review of use of force data - [Par. 66]	0.20
10/27/2024	Review of PPB training materials - [Par. 246]	0.40
10/27/2024	Establish Monitoring Team website - [Par. 231]	0.60
10/27/2024	Revise Monitoring Plan - [Par. 217]	0.90
10/27/2024	Revise Monitoring Plan - [Par. 217]	0.80
10/27/2024	Monitoring Team management - [Non-billable]	0.10
10/27/2024	Monitoring Team management - [Non-billable]	0.90
10/27/2024	Revise Monitoring Plan - [Par. 217]	0.50
10/28/2024	Meeting with PPB - [Par. 229]	0.30
10/28/2024	Revise Monitoring Plan - [Par. 217]	1.00
10/28/2024	Revise Monitoring Plan - [Par. 217]	1.00
10/28/2024	Revise Monitoring Plan - [Par. 217]	5.40
10/29/2024	Review of PPB training materials - [Par. 246]	0.20
10/29/2024	Revise Monitoring Plan - [Par. 217]	1.80
10/29/2024	Review of monitoring plans from other jurisdictions - [Non-billable]	0.40
10/29/2024	Revise Monitoring Plan - [Par. 217]	2.20

10/29/2024	Revise Monitoring Plan - [Par. 217]	2.50
10/30/2024	Revise Monitoring Plan - [Par. 217]	0.60
10/30/2024	Monitoring Team management - [Non-billable]	1.60
10/30/2024	Revise Monitoring Plan - [Par. 217]	1.70
10/30/2024	Revise Monitoring Plan - [Par. 217]	0.20
10/30/2024	Revise Monitoring Plan - [Par. 217]	0.60
10/30/2024	Revise Monitoring Plan - [Par. 217]	0.90
10/30/2024	Revise Monitoring Plan - [Par. 217]	0.50
10/30/2024	Revise Monitoring Plan - [Par. 217]	2.60
10/31/2024	Revise Monitoring Plan - [Par. 217]	1.30
10/31/2024	Revise Monitoring Plan - [Par. 217]	0.20
10/31/2024	Communication with Parties - [Non-billable]	0.50
10/31/2024	Review of use of force data - [Par. 66]	0.10
10/31/2024	Revise Monitoring Plan - [Par. 217]	0.40
10/31/2024	Revise Monitoring Plan - [Par. 217]	1.00
10/31/2024	Communication with Parties - [Non-billable]	0.90
10/31/2024	Revise Monitoring Plan - [Par. 217]	0.40

10/31/2024	Revise Monitoring Plan - [Par. 217]	0.60
10/31/2024	Monitoring Team management - [Non-billable]	0.50
10/31/2024	Monitoring Team management - [Non-billable]	0.40
10/31/2024	Monitoring Team management - [Non-billable]	0.10
10/31/2024	Revise Monitoring Plan - [Par. 217]	0.20
10/31/2024	Monitoring Team management - [Non-billable]	0.30
10/31/2024	Revise Monitoring Plan - [Par. 217]	2.10

Mark P. Smith - October 2024

Expenses

10/01/2024 - 10/31/2024

10/02/2024

406.96 USD

Category	Transportation
User	Mark P Smith
Airfare	



Date of Purchase: Sep 19, 2024

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH
SkyMiles Number: [REDACTED]

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

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>PDX Wed 02Oct2024 DL 2551	OPEN	W	
PDX>LAX Sun 06Oct2024 DL 2766	OPEN	S	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$350.47 USD
Taxes, Fees & Charges:	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$26.29 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
Total Price:	\$406.96 USD
Paid with Visa *****[REDACTED]	

KEY OF TERMS

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

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

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

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

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

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

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

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
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Category Transportation

User Mark P Smith

Rental car



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
MARK SMITH

Renter Address
[REDACTED]

Vehicle Information

CX-30
License #: T975NX
State/Province: UT
Unit #: 8F3HYT
Vehicle #: PM580773

Vehicle Class Driven
Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged
Compact 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 26,368 Ending: 26,743
Total: 375

Fuel
Starting: Full Ending: Full

Trip Information

Pickup
Wednesday, October 2, 2024 4:00 PM

Return
Thursday, October 3, 2024 9:46 PM
PORTLAND INTL ARPT (PDX) ✈
7240 NE AIRPORT WAY
PORTLAND, OR 97218
USA

Start Charges
Wednesday, October 2, 2024 4:18 PM
PORTLAND INTL ARPT (PDX) ✈
7240 NE AIRPORT WAY
PORTLAND, OR 97218
USA

Renter Charges

Rental Rate	Time & Distance 2 Day at \$60.94 / Day	\$121.88
Taxes and Fees	Multnomah Car Rental Tax 17 Pct (17.00%)	\$20.97
	Customer Facility Charge \$6/day (\$6.00 / Day)	\$12.00
	Concession Recovery Fee 11.11 Pct (11.11%)	\$13.71
	Vehicle License Fee Recov 0.74/day (\$0.74 / Day)	\$1.48
Total		\$170.04
(Subject to audit)		
Amount charged on October 3, 2024 to VISA (6881)		(\$170.04)
Amount Due		\$0.00

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

10/02/2024

64.50 USD

Category	Meals
User	Mark P Smith
GSA per diem	

10/03/2024

21.60 USD

Category Transportation
User Mark P Smith
Gas for rental car

Welcome to Shell
WELCOME
53667840713
SHELL
4920 N F SANDY
PORTLAND OR
97220
DATE 10/3/24 21:35
TRAN# 9065485
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 5.401
PRICE/G: \$3.999
FUEL SALE \$21.60
CREDIT \$21.60
CHASE VISA
USD\$21.60
XXXX XXXX XXXX [REDACTED]
Chip Read
APPROVED
AUTH # 005876
INV # 394411
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203A02002
ARC: 00
Please come again
THANK YOU
HAVE A NICE DAY

Category Transportation

User Mark P Smith

Gas for rental car

Welcome To Loves#658
78665 Tower RD
Boardman OR 97818
10/03/24 17:34

Pump Gallons Price
01 7.905 \$ 3.459

Product Amount
Unleaded \$ 27.34

TOTAL SALE \$ 27.34

Card: VISA
Approval: 074116
Sale - Tap

Ticket: 29191

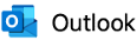
AID:
A0000000031010
APP:
VISA CREDIT
No CUM

TOTAL SALE \$ 27.34
DID YOU LOVE IT?
Tell us more at
Loves.com/survey

Category Transportation

User Mark P Smith

Airport to hotel



Your ride with Faisal on October 3

From Lyft Receipts <no-reply@lyftmail.com>
Date Thu 10/3/2024 10:41 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 3, 2024 AT 10:04 PM

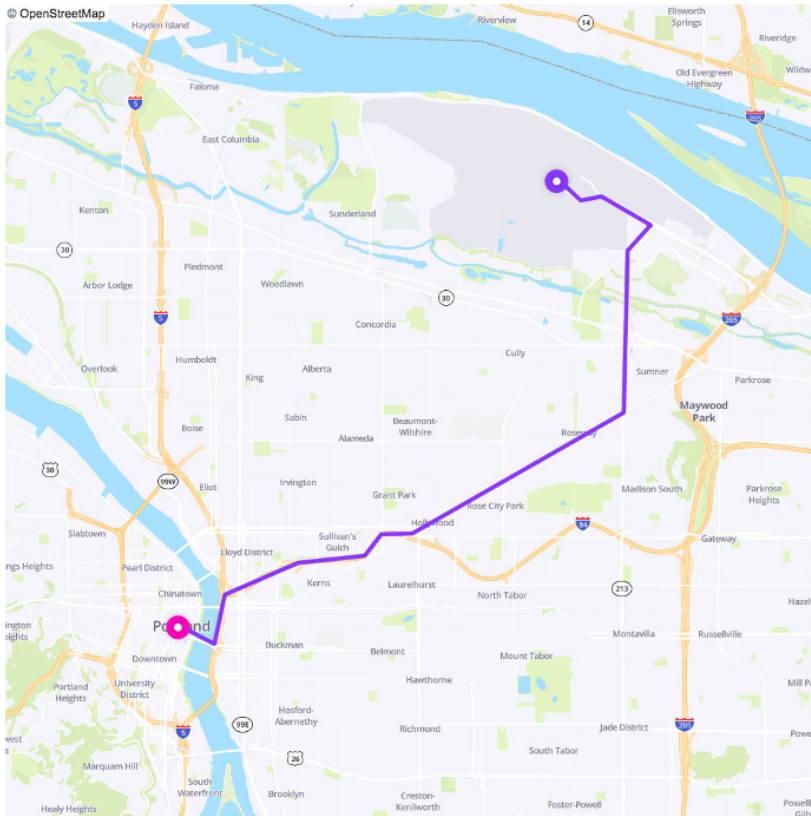
Thanks for riding with Faisal!

Standard fare (9.00mi, 20m 7s)	\$34.67
City Of Portland Surcharge	\$0.76
Tip	\$6.38



Visa [Redacted]

\$41.81



- **Pickup 10:04 PM**
7100 NE Airport Way, Portland, OR
- **Drop-off 10:24 PM**
320 SW 3rd Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2000225248114901046

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

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

10/03/2024

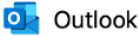
86.00 USD

Category	Meals
User	Mark P Smith
GSA per diem	

Category Transportation

User Mark P Smith

Hotel to meeting with community stakeholders (includes multiple team members)



Your ride with Mariah on October 4

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 10/4/2024 4:49 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 4, 2024 AT 2:42 PM

Thanks for riding with Mariah!

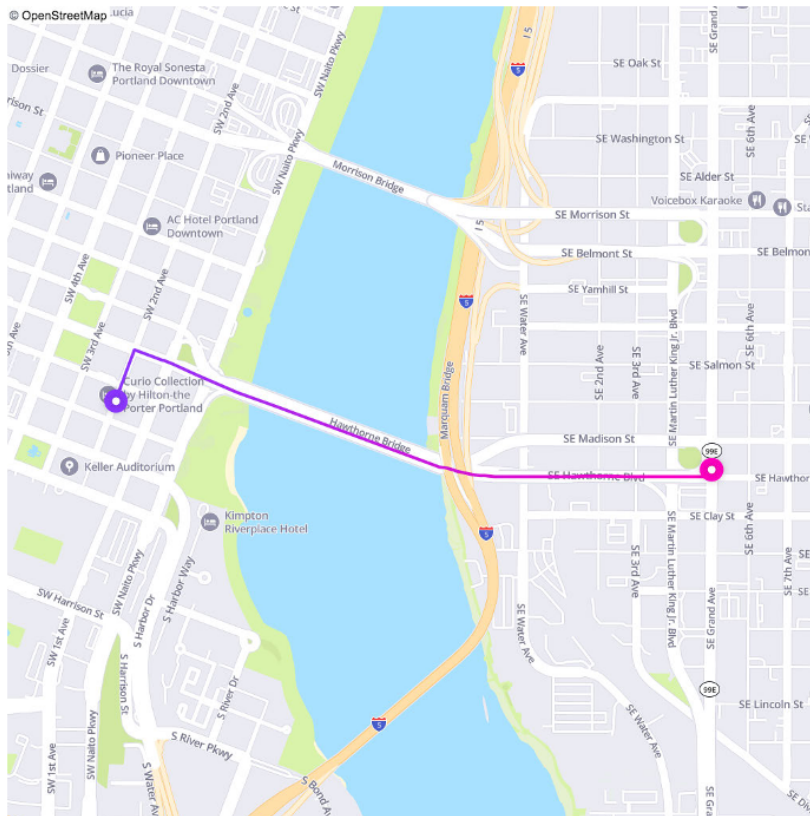
Standard fare (0.85mi, 3m 56s)	\$8.92
City Of Portland Surcharge	\$0.76
Tip	\$3.00



Visa



\$12.68



- **Pickup 2:42 PM**
222 SW Columbia St, Portland, OR
- **Drop-off 2:46 PM**
501 SE Hawthorne Blvd, Portland, OR

Tip driver

Find lost item

Request review

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

[Help Center](#)

Receipt #2000483622499775164

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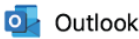
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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

Category Transportation

User Mark P Smith

Meeting with community stakeholders to hotel (includes multiple team members)



Your ride with Brian on October 4

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 10/4/2024 5:08 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 4, 2024 AT 4:49 PM

Thanks for riding with Brian!

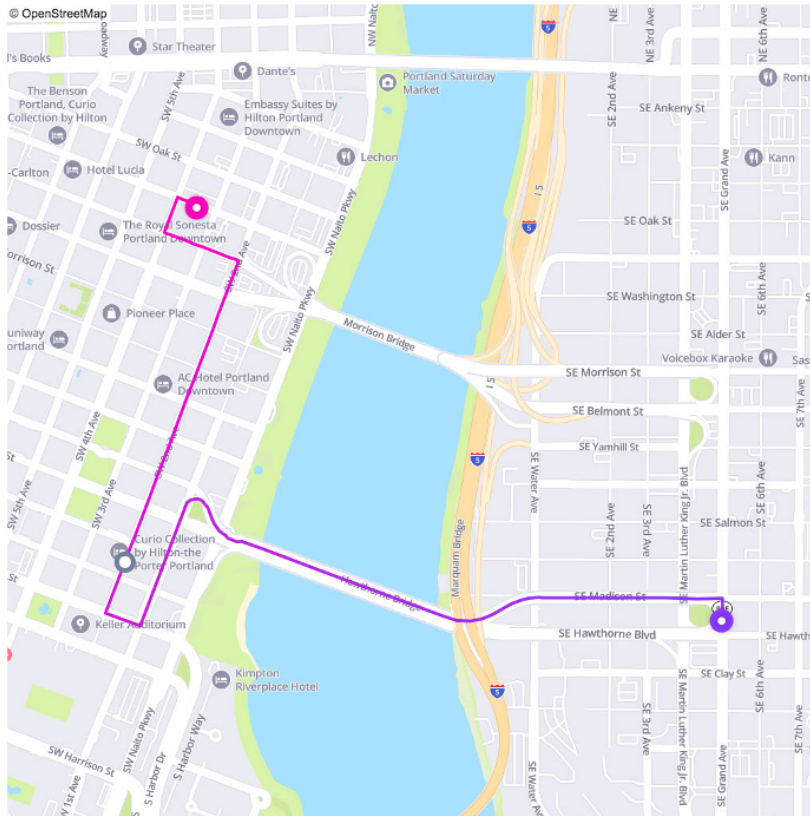
Standard fare (1.62mi, 9m 57s)	\$12.86
Waypoint wait time fee - 43 sec	\$0.66
City Of Portland Surcharge	\$0.76
Tip	\$4.00



Visa



\$18.28



- **Pickup 4:49 PM**
501 SE Hawthorne Blvd, Portland, OR
- **Stop 4:54 PM**
1316 SW 2nd Ave, Portland, OR
- **Drop-off 4:59 PM**
320 SW 3rd Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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

Help Center

Receipt #2000516275662059202

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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

10/04/2024

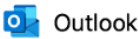
86.00 USD

Category	Meals
User	Mark P Smith
GSA per diem	

Category Transportation

User Mark P Smith

Hotel to meeting with community stakeholders (includes multiple team members)



Your ride with Yurii on October 5

From Lyft Receipts <no-reply@lyftmail.com>
Date Sat 10/5/2024 11:16 AM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 5, 2024 AT 10:47 AM

Thanks for riding with Yurii!

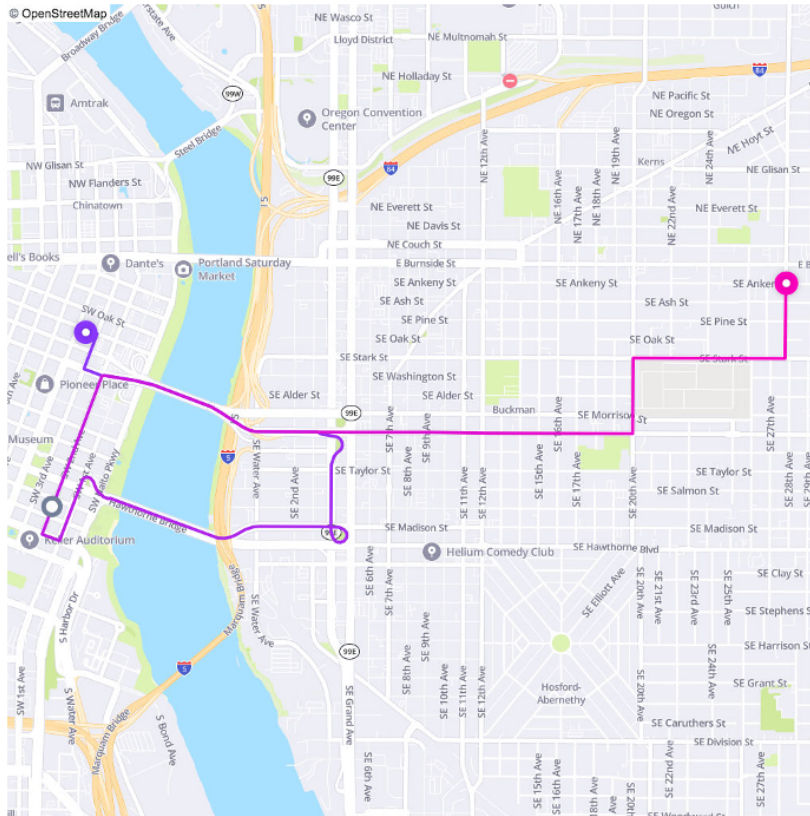
Standard fare (4.74mi, 16m 38s)	\$14.30
City Of Portland Surcharge	\$0.76
Tip	\$3.00



Visa



\$18.06



- **Pickup 10:47 AM**
320 SW 3rd Ave, Portland, OR
- **Stop 10:54 AM**
1355 SW 2nd Ave, Portland, OR
- **Drop-off 11:03 AM**
113 SE 28th Ave, Portland, OR

Tip driver

Find lost item

Request review

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Help Center

Receipt #2000794292430925220

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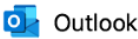
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Category Transportation

User Mark P Smith

Meeting with community stakeholders to meeting with community stakeholders (includes multiple team members)



Your ride with Devin on October 5

From Lyft Receipts <no-reply@lyftmail.com>
Date Sat 10/5/2024 2:07 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 5, 2024 AT 1:49 PM

Thanks for riding with Devin!

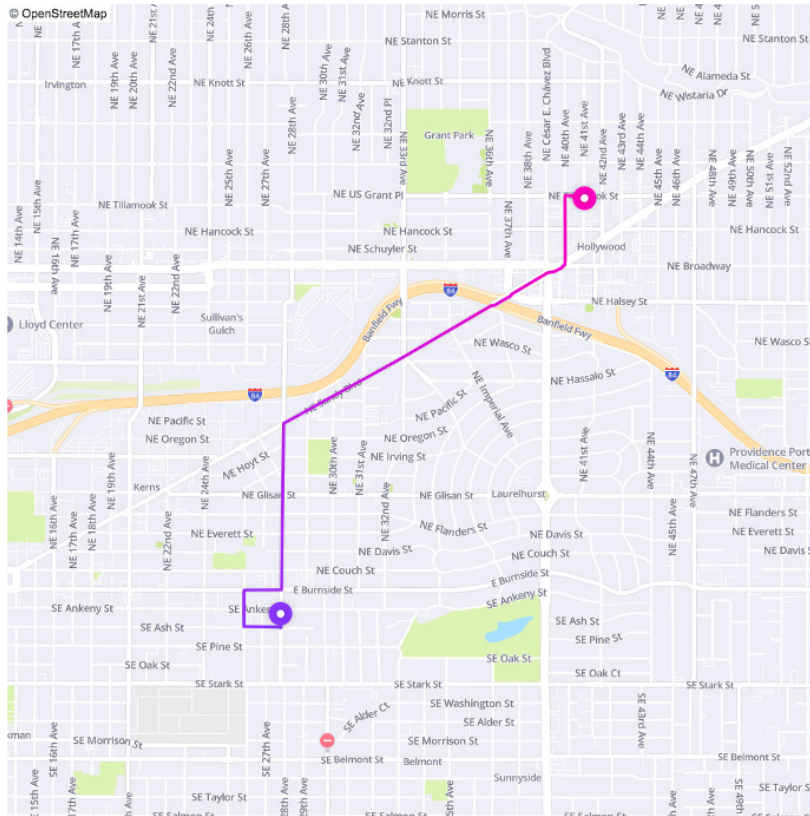
Standard fare (1.82mi, 8m 20s)	\$10.78
City Of Portland Surcharge	\$0.76
Tip	\$3.00



Visa



\$14.54



- **Pickup 1:49 PM**
2728 SE Ankeny St, Portland, OR
- **Drop-off 1:58 PM**
2035 NE 41st Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2000841133405276820

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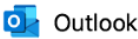
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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[Become a Driver](#)

Category Transportation

User Mark P Smith

Meeting with community stakeholders to hotel (includes multiple team members)



Your ride with Gus on October 5

From Lyft Receipts <no-reply@lyftmail.com>
Date Sat 10/5/2024 3:52 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 5, 2024 AT 3:18 PM

Thanks for riding with Gus!

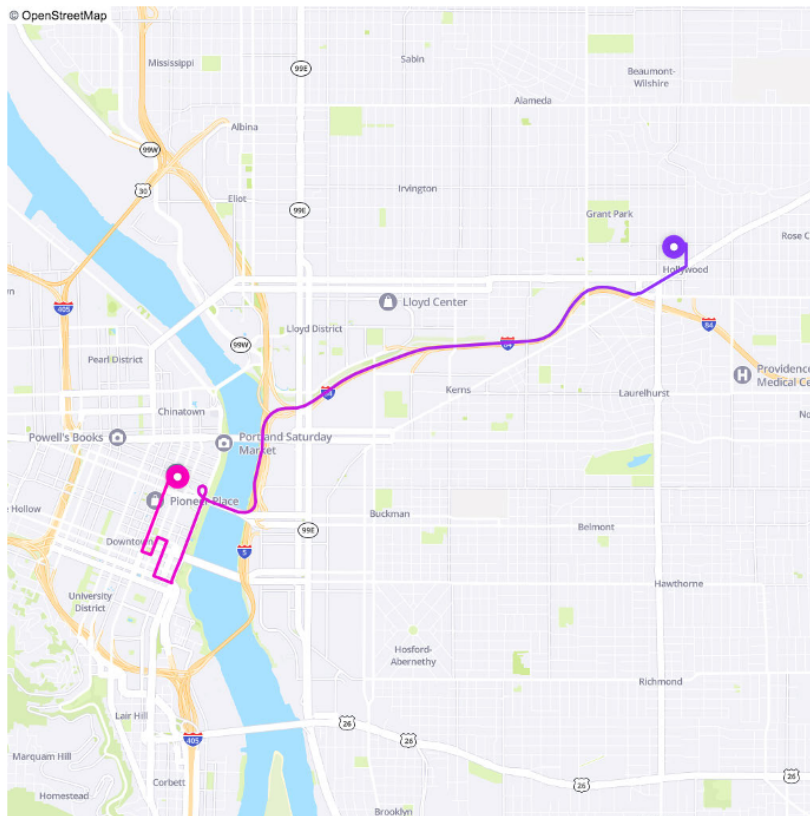
Standard fare (4.92mi, 18m 36s)	\$17.53
City Of Portland Surcharge	\$0.76
Tip	\$3.66



Visa



\$21.95



- **Pickup 3:18 PM**
4040 NE Tillamook St, Portland, OR
- **Stop 3:37 PM**
320 SW 3rd Ave, Portland, OR
- **Drop-off 3:37 PM**
320 SW 3rd Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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

Help Center

Receipt #2000864009105503466

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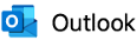
548 Market St., P.O. Box 68514
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CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Category Transportation

User Mark P Smith

Hotel to PPB East Precinct



Your ride with Paul on October 5

From Lyft Receipts <no-reply@lyftmail.com>
Date Sat 10/5/2024 6:04 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 5, 2024 AT 5:37 PM

Thanks for riding with Paul!

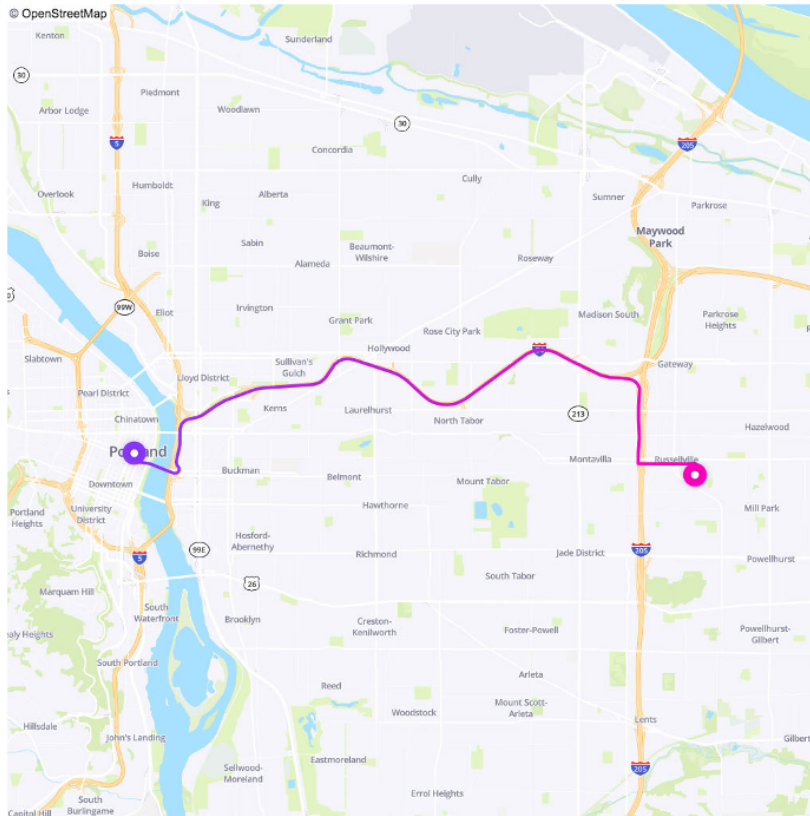
Standard fare (7.99mi, 16m 21s)	\$19.39
City Of Portland Surcharge	\$0.76
Tip	\$4.03



Visa



\$24.18



- **Pickup 5:37 PM**
320 SW 3rd Ave, Portland, OR
- **Drop-off 5:54 PM**
737 SE 106th Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2000900282608896606

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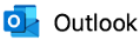
548 Market St., P.O. Box 68514
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CPUC ID No. TCP0032513 - P

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Category Transportation

User Mark P Smith

PPB East Precinct to hotel



Your ride with Luz on October 5

From Lyft Receipts <no-reply@lyftmail.com>
Date Sat 10/5/2024 9:51 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 5, 2024 AT 9:35 PM

Thanks for riding with Luz!

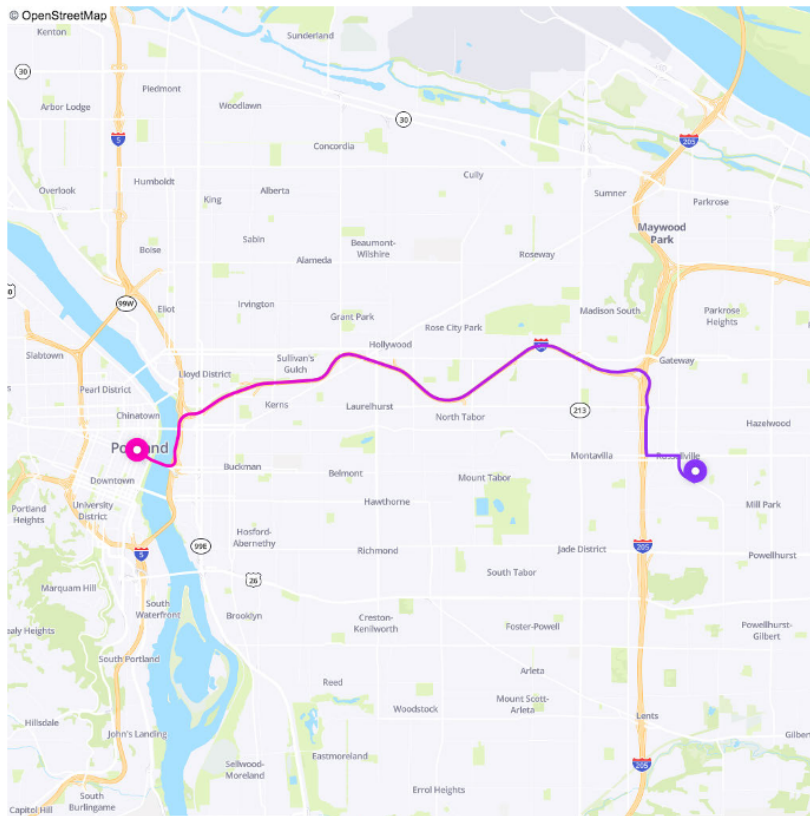
Standard fare (8.17mi, 14m 3s)	\$19.69
City Of Portland Surcharge	\$0.76
Tip	\$4.09



Visa



\$24.54



- **Pickup 9:35 PM**
737 SE 106th Ave, Portland, OR
- **Drop-off 9:49 PM**
320 SW 3rd Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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[Help Center](#)

Receipt #2000960381754106714

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10/05/2024

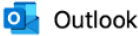
86.00 USD

Category	Meals
User	Mark P Smith
GSA per diem	

Category Transportation

User Mark P Smith

Hotel to airport



Your ride with Christopher on October 6

From Lyft Receipts <no-reply@lyftmail.com>
Date Sun 10/6/2024 11:57 AM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 6, 2024 AT 11:35 AM

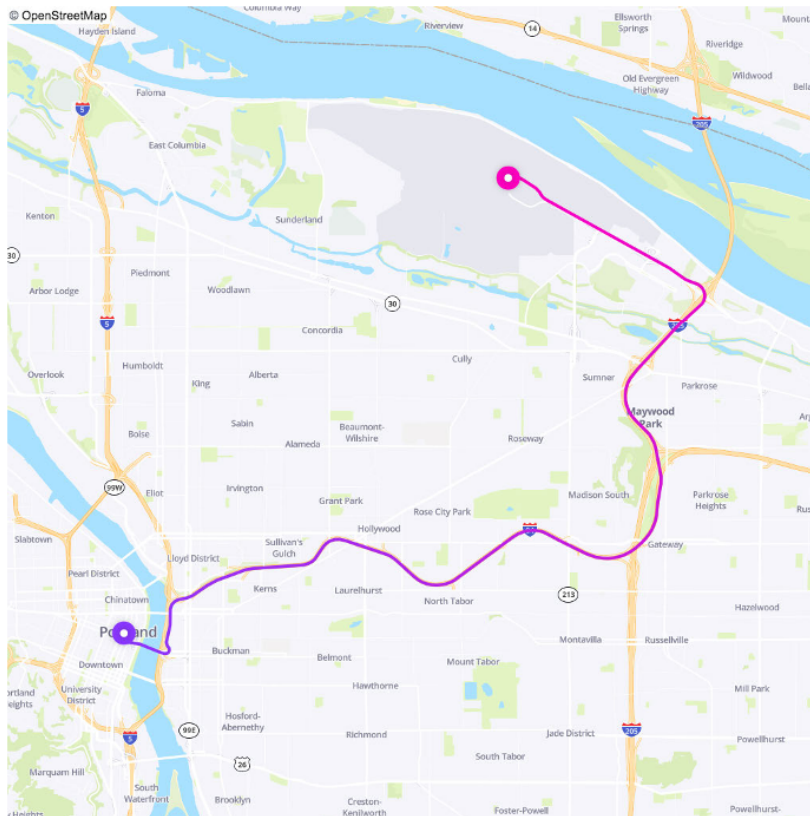
Thanks for riding with Christopher!

Standard fare (12.20mi, 18m 36s)	\$46.36
City Of Portland Surcharge	\$0.76
Tip	\$9.42



Visa

\$56.54



● **Pickup 11:35 AM**
320 SW 3rd Ave, Portland, OR

● **Drop-off 11:54 AM**
Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2001177077936318354

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Work at Lyft
Become a Driver

Category Lodging

User Mark P Smith

Hotel



Mr Mark Smith

[Redacted]

Room Number: [Redacted]

Arrival Date: 10-02-24

Departure Date: 10-06-24

CRS Number: 94988696

Rewards No: XXXXX [Redacted]

INVOICE

Folio No: 117458

Date	Description	Charges	Credits
10-02-24	Room Charge	179.00	
10-02-24	Occupancy Tax	20.59	
10-02-24	Oregon Lodging Tax	2.69	
10-02-24	3% Portland Tourism Assesment	5.37	
10-02-24	Valet Overnight Parking	59.00	
10-03-24	Room Charge	187.00	
10-03-24	Occupancy Tax	21.51	
10-03-24	Oregon Lodging Tax	2.81	
10-03-24	3% Portland Tourism Assesment	5.61	
10-04-24	Room Charge	159.00	
10-04-24	Occupancy Tax	18.29	
10-04-24	Oregon Lodging Tax	2.39	
10-04-24	3% Portland Tourism Assesment	4.77	
10-05-24	Room Charge	189.00	
10-05-24	Occupancy Tax	21.74	
10-05-24	Oregon Lodging Tax	2.84	
10-05-24	3% Portland Tourism Assesment	5.67	
10-06-24	Visa CardXXXXXXXXXXXX[Redacted] XX/XX		887.28
Total		887.28	887.28
Balance		0.00	

The Hi-Lo, Autograph Collection

320 SW Stark Street Portland, OR 97204

10/06/2024

64.50 USD

Category	Meals
User	Mark P Smith
GSA per diem	

Category Transportation

User Mark P Smith

Airfare

Confirmation Code:

██████




Traveler

Mark Smith

E-Ticket: ██████████

MP#: Alaska Airlines ██████████

Seats: LAX-PDX █████★

Flight	Departs	Arrives
 Alaska 1315		
Main (Q)	Los Angeles, CA (LAX)	Portland, OR (PDX)
Nonstop	Fri, Oct 18	Fri, Oct 18
Distance: 834 mi	12:20 pm	2:50 pm
Duration: 2h 30m		

Flight Total for 1 passenger: \$158.10

The VISA ending with *****██████ has been charged a total of USD \$158.10.

Total per passenger	\$158.10
Airfare	\$133.02
Taxes, fees, and charges	\$25.08
United States Flight Segment Tax	
Domestic	\$5.00
US psgr. facility charge	\$4.50
US Sept. 11 security fee	\$5.60
US transportation tax	\$9.98
Seat upgrade total	\$19.99
Mark Smith, 1 seat	\$19.99
Seat upgrade purchase	\$18.59
Taxes	\$1.40

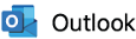
Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

Category Transportation

User Mark P Smith

Home to airport



Your ride with Mario on October 18

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 10/18/2024 11:25 AM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 18, 2024 AT 10:29 AM

Thanks for riding with Mario!

Standard fare (10.68mi, 44m 39s)	\$45.30
Service Fee, includes a \$0.75 Lyft California Driver	\$4.15
Benefits Fee	
Tip	\$9.89



Visa



\$59.34

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



● **Pickup** 10:29 AM



● **Drop-off** 11:14 AM

598 World Way S, Los Angeles, CA

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 #2005613615739714738

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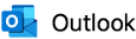
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Category Transportation

User Mark P Smith

Airport to hotel



Your ride with Nick on October 20

From Lyft Receipts <no-reply@lyftmail.com>
Date Sun 10/20/2024 4:20 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 20, 2024 AT 3:46 PM

Thanks for riding with Nick!

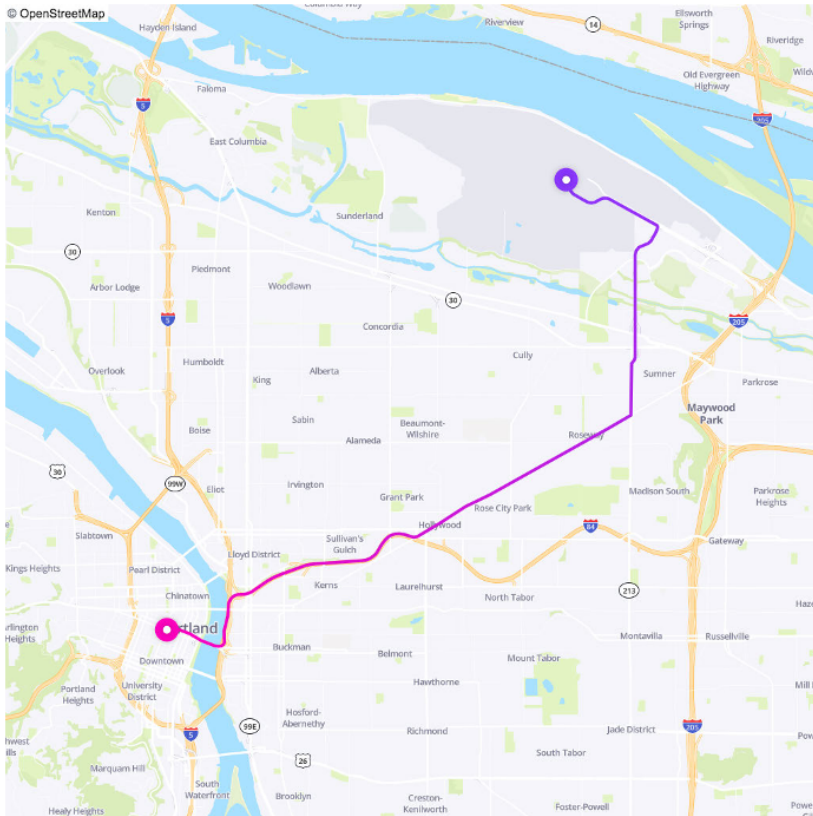
Standard fare (9.16mi, 25m 11s)	\$40.09
City Of Portland Surcharge	\$0.76
Tip	\$8.17



Visa



\$49.02



- **Pickup 3:46 PM**
7100 NE Airport Way, Portland, OR
- **Drop-off 4:11 PM**
520 SW Broadway, Portland, OR

Tip driver

Find lost item

Request review

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[Help Center](#)

Receipt #2006435399970309636

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Work at Lyft
Become a Driver

10/20/2024

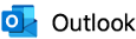
64.50 USD

Category	Meals
User	Mark P Smith
GSA per diem	

Category Transportation

User Mark P Smith

Hotel to PPB Training Division



Your ride with Tilahun on October 21

From Lyft Receipts <no-reply@lyftmail.com>
Date Mon 10/21/2024 11:53 AM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 21, 2024 AT 11:32 AM

Thanks for riding with Tilahun!

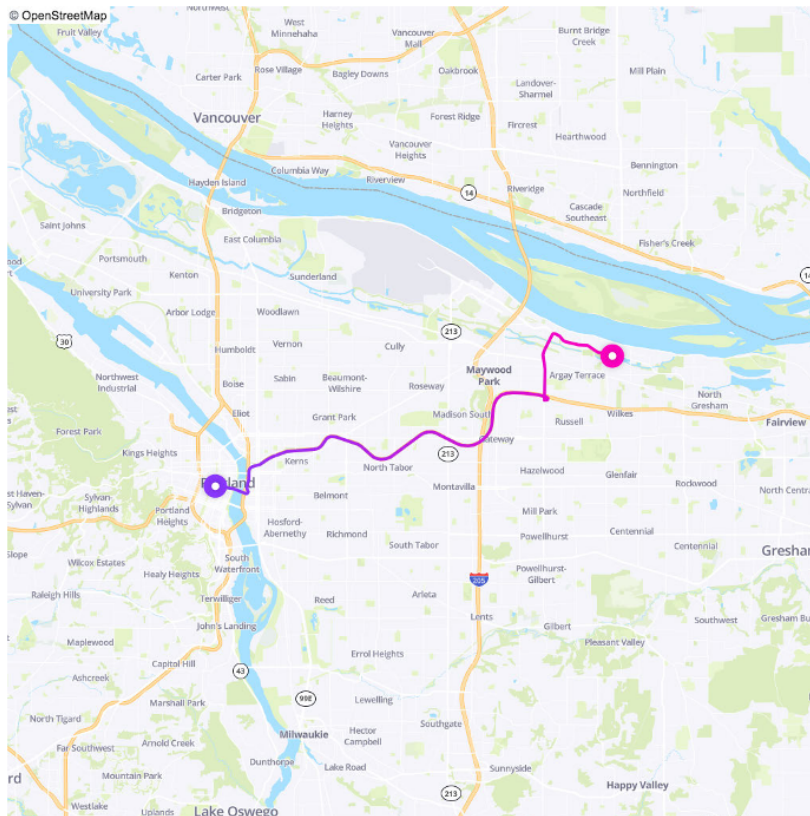
Standard fare (11.65mi, 18m 16s)	\$25.07
City Of Portland Surcharge	\$0.76
Tip	\$5.17



Visa



\$31.00



- **Pickup 11:32 AM**
588 SW Broadway, Portland, OR
- **Drop-off 11:50 AM**
14912 NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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

[Help Center](#)

Receipt #2006743267476593396

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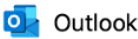
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Category Transportation

User Mark P Smith

PPB Training Division to hotel



Your ride with Alex on October 21

From Lyft Receipts <no-reply@lyftmail.com>
Date Mon 10/21/2024 6:48 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 21, 2024 AT 6:26 PM

Thanks for riding with Alex!

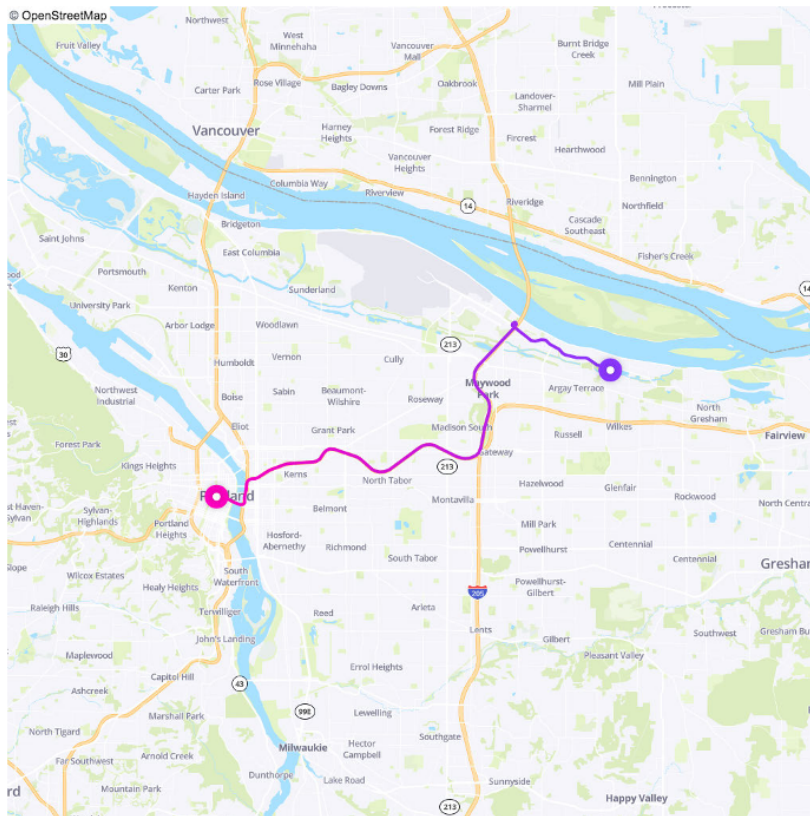
Standard fare (12.28mi, 18m 59s)	\$24.88
City Of Portland Surcharge	\$0.76
Tip	\$5.13



Visa



\$30.77



- **Pickup 6:26 PM**
14912 NE Airport Way, Portland, OR
- **Drop-off 6:45 PM**
520 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. 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 #2006848406747558602

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CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

10/21/202486.00 USD

CategoryMeals

UserMark P Smith

GSA per diem

10/22/202486.00 USD

CategoryMeals

UserMark P Smith

GSA per diem

Category

Transportation

User

Mark P Smith

Airfare



Date of Purchase: Oct 06, 2024

Portland, OR ▶ Los Angeles, CA

Passenger Information

MARK P SMITH

Confirmation Number: [REDACTED]

SkyMiles#: [REDACTED]

Ticket Number: [REDACTED]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
PDX ▶ LAX Wed 23Oct2024 DL 2551	OPEN	S	[REDACTED]

DETAILED CHARGES

Air Transportation Charges		
Base Fare:	\$124.07	USD
Taxes, Fees and Charges		
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60	USD
United States - Transportation Tax (US)	\$9.31	USD
United States - Passenger Facility Charge (XF)	\$4.50	USD
United States - Flight Segment Tax (ZP)	\$5.00	USD
Total Price:	\$148.48	USD
Paid with Visa ending [REDACTED]	\$148.48	USD

KEY OF TERMS

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

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

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

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

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

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This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

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United States - English

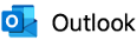
[Español](#)

Feedback

Category Transportation

User Mark P Smith

Hotel to airport (includes multiple team members)



Your ride with Russell on October 23

From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 10/23/2024 8:03 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 23, 2024 AT 3:47 PM

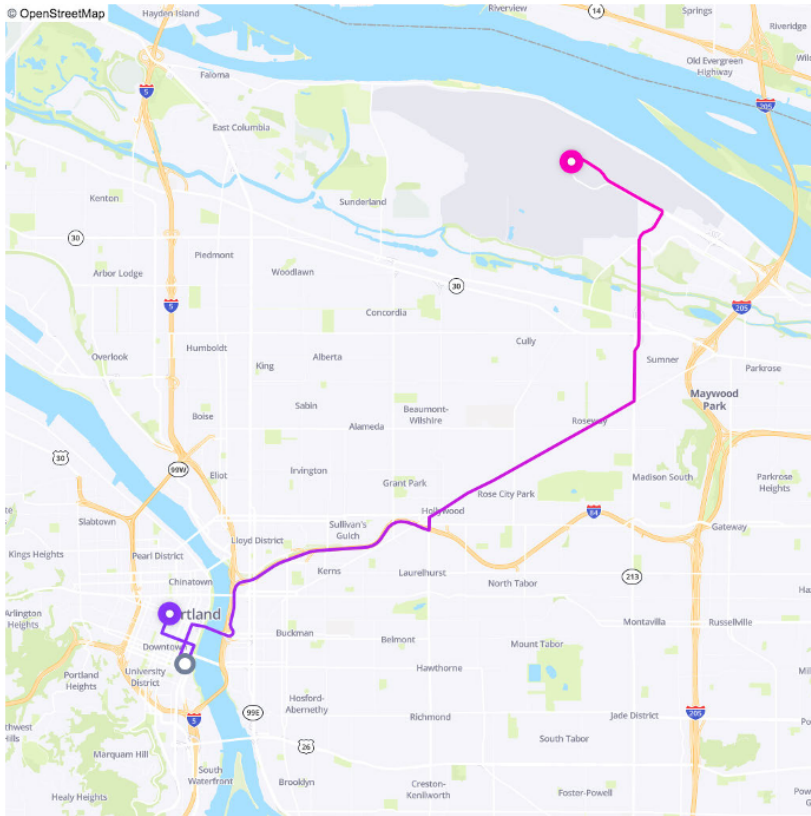
Thanks for riding with Russell!

Standard fare (10.40mi, 52m 1s)	\$45.33
City Of Portland Surcharge	\$0.76
Tip	\$9.22



Visa 

\$55.31



- **Pickup 3:47 PM**
520 SW Broadway, Portland, OR
- **Stop 3:54 PM**
1401 SW Naito Pkwy, Portland, OR
- **Drop-off 4:39 PM**
NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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Help Center

Receipt #2007551522594089272

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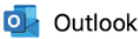
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Category Transportation

User Mark P Smith

Airport to home (includes multiple team members)



Your ride with EMRAH on October 23



From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 10/23/2024 9:09 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



OCTOBER 23, 2024 AT 8:24 PM

Thanks for riding with EMRAH!

Standard fare (11.19mi, 41m 44s)	\$52.50
Service Fee, includes a \$0.75 Lyft California Driver	\$4.25
Benefits Fee	
Waypoint wait time fee - 10 sec	\$0.07
Tip	\$11.35

 Visa  **\$68.17**

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



- **Pickup 8:24 PM**
9851 S Sepulveda Blvd, Los Angeles, CA
- **Stop 8:39 PM**
[Redacted]
- **Drop-off 9:06 PM**
[Redacted]

Favorite driver

Tip driver

Find lost item

Request review

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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

Category Lodging

User Mark P Smith

Hotel



THE BIDWELL PORTLAND

GUEST FOLIO

ROOM

VKNG

TYPE

41

ROOM

CLERK

NAME

SMITH/MARK/MR

ADDRESS

RATE

189.00

DEPART

10/23/24

ARRIVE

10/18/24

TIME

08:17

TIME

15:52

4550

PAYMENT

VSXXXXXXXXXXXX

ACCT#

MBV#:

XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	DEST FEE	DEST FEE		30.00
10/20	ROOM TAX	DEST FEE		3.90
10/20	CITY FEE	DEST FEE		.90
10/20	ROOM	1709, 1		116.00
10/20	ROOM TAX	1709, 1		15.08
10/20	CITY FEE	1709, 1		3.48
10/21	DEST FEE	DEST FEE		30.00
10/21	ROOM TAX	DEST FEE		3.90
10/21	CITY FEE	DEST FEE		.90
10/21	ROOM	1709, 1		161.00
10/21	ROOM TAX	1709, 1		20.93
10/21	CITY FEE	1709, 1		4.83
10/22	DEST FEE	DEST FEE		30.00
10/22	ROOM TAX	DEST FEE		3.90
10/22	CITY FEE	DEST FEE		.90
10/22	ROOM	1709, 1		189.00
10/22	ROOM TAX	1709, 1		24.57
10/22	CITY FEE	1709, 1		5.67
10/23	CCARD-VS			
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX				\$644.96
				.00
===== EXP. REPORT SUMMARY =====				

10/23/2024

64.50 USD

Category	Meals
User	Mark P Smith
GSA per diem	

BRB Consulting, LLC
Los Angeles, California 90045

INVOICE

10/1/2024 - 10/31/2024

INVOICE TO
MPS & Associates

INVOICE# 2024-4
DATE 11/15/24

DESCRIPTION	QTY	RATE	AMOUNT
Services	19.47	325/hr	\$ 6,327.75
Expenses (Subtotal)			\$ 1,004.40
Travel			\$ 376.95
Hotel			\$ 359.60
Transportation			\$ 52.85
Meals & Incidentals Expenses			\$ 215.00
10/21 @ \$64.50; 10/22 @ \$86; 10/23 @ \$64.50			
		TOTAL	\$7,332.15

		Date	Day			Hours		
Buchner								
		10/07/2024	Mon			0.50		
NOTES: Discussion of Monitoring Plan (Par. 217)								
		10/07/2024	Mon			0.60		
NOTES: Discussion with USDOJ regarding Monitoring Plan and general monitorship issues (Par. 217)								
		10/08/2024	Tue			1.00		
NOTES: Review and discuss monitoring plan (Par. 217)								
		10/17/2024	Thu			0.25		
NOTES: Review and discuss monitoring plan (Par. 217)								
		10/18/2024	Fri			1.12		
NOTES: Meeting with USDOJ and City to discuss monitoring plan, Settlement Agreement, and mediation (Par. 217)								
		10/22/2024	Tue			0.68		
NOTES: Communication with monitoring team regarding PPB training (Par. 246)								
		10/22/2024	Tue			2.40		
NOTES: Development and revision of monitoring plan (Par. 217)								
		10/22/2024	Tue			1.42		
NOTES: Development and revision of monitoring plan (Par. 217)								
		10/23/2024	Wed			4.50		
NOTES: Participated in mediation; revised monitoring plan (Pars. 217, 271)								
		10/27/2024	Sun			3.00		
NOTES: Review and revise monitoring plan and review related resource materials (Par. 217)								
		10/27/2024	Sun			0.50		
NOTES: Discussion with monitoring team about monitoring plan (Par. 217)								
		10/27/2024	Sun			1.00		
NOTES: Internal monitoring team management and communication								
		10/28/2024	Mon			1.50		
NOTES: Development of monitoring plan and methodologies (Par. 217)								
		10/28/2024	Mon			1.00		
NOTES: Development of monitoring plan (Par. 217)								

Your Flight Receipt - BRIAN BUCHNER 21OCT24

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

Sun, Oct 13, 2024 at 9:23 AM

Reply-To: Transactional Email Reply Inbox [REDACTED]

To: [REDACTED]

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

Name: BRIAN BUCHNER

SkyMiles [REDACTED]

FLIGHT	SEAT
DELTA 2459	14C
DELTA 2551	11B

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Mon, 21OCT	DEPART	ARRIVE
DELTA 2459 Delta Comfort+® (S)	LOS ANGELES, CA 5:25pm	PORTLAND, OR 7:51pm

Wed, 23OCT	DEPART	ARRIVE
DELTA 2551 Delta Comfort+® (S)	PORTLAND, OR 5:30pm	LOS ANGELES, CA 7:55pm

MANAGE MY TRIP

Flight Receipt

Ticket #: [REDACTED]

Place of Issue:

Issue Date: 13OCT24

Expiration Date: 13OCT25

METHOD OF PAYMENT	
AX*****[REDACTED]	\$376.95 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$322.56 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)	\$24.19 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$376.95 USD

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 for details on baggage embargoes that may apply to your itinerary.

Mon 21 Oct 2024

LAX-PDX

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

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Wed 23 Oct 2024

PDX-LAX

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

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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 Q0.35 160.93TA7SA0IE DL LAX Q0.35 160.93TA7SA0IE USD322.56END ZP LAXPDX XF LAX4.5PDX4.5

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[REDACTED]-Receiptprod

Reservation Confirmation # [REDACTED] for Portland Marriott Downtown Waterfront

Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: [REDACTED]

Sun, Oct 13, 2024 at 9:31 AM

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Portland Marriott Downtown Waterfront

1401 SW Naito Parkway Portland, Oregon 97201 USA +1-503-226-7600

Thank you for booking with us, Brian Buchner.

Wonderful awaits.

Mon, Oct 21, 2024 – Wed, Oct 23, 2024

Confirmation Number: [REDACTED]



Check-In:	Monday, October 21, 2024	04:00 PM
Check-Out:	Wednesday, October 23, 2024	12:00 PM
Number of rooms	1 Room	
Guests per room	1 Adult	
Guarantee Method	Credit Card Guarantee, American Express	

Total for Stay (all rooms)

359.60 USD

Room 1

Room Type >

1 King Bed, Guest Room

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

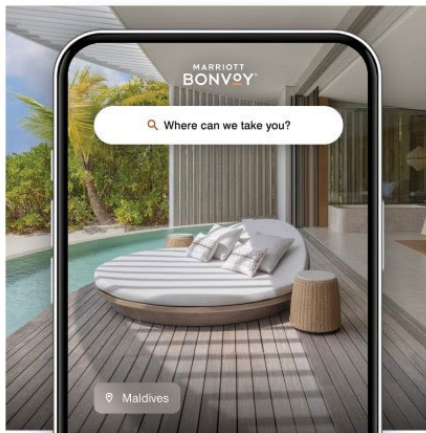
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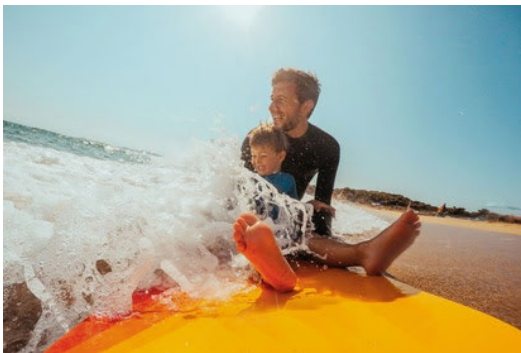
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Book Now

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Summary Of Charges

Monday, October 21, 2024 – Wednesday, October 23, 2024

2 Nights at 155.00 USD per night per room

Govt/military Rate, federal government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	20.15 USD
-----------------------------------	-----------

Convention / Tourism Fee	4.65 USD
--------------------------	----------

Totals

Total for Stay (all rooms)	359.60 USD
----------------------------	------------

Other Charges

Valet parking, fee: 54.00 USD daily

Valet only with in/out privileges. No oversize trucks, max height is 7 ft.

Charging Stations: (5) Tesla, (1) J-1772

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Saturday, October 19, 2024 (2 day[s] before arrival).
- Please note that we will assess a fee of 175.16 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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We hope you enjoyed your ride this afternoon.

Total \$16.92

Trip fare \$6.92

Subtotal \$6.92
LAX Airport Surcharge \$4.00
Access for All Fee \$0.10
CA Driver Benefits \$0.79
Booking Fee \$5.11

Payments

 Apple Pay American Express 10/22/24 2:10 AM \$16.92

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

You rode with JIMMY

UberX | 10 min

3:19 PM |
3:30 PM | Terminal 3, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US

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

Here's your receipt for your ride, Brian

We hope you enjoyed your ride this evening.

Total \$35.93

Trip fare \$27.76

Subtotal \$27.76
City of Portland Surcharge \$0.65
Booking Fee \$4.41
Airport Surcharge \$3.00
Portland Accessibility Fee \$0.11

Payments

 Apple Pay American Express 10/22/24 6:47 AM \$35.93

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

You rode with Patricia

UberX 12.50 miles | 20 min

7:48 PM | Portland International Airport (PDX), Portland, OR 97218, US
8:08 PM | 1401 SW Naito Pkwy, Portland, OR 97201, US

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

Russell G. Bloom: Portland04

Issue date: 11/03/2024

Due date: 12/03/2024

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
FITCOG Meeting (Para. 231) - 10/03/2024	1.00	USD 250.00	USD 250.00
Meeting with community stakeholders and debrief w team (Para 231) - 10/04/2024	1.67	USD 250.00	USD 417.50
Meeting with Portland Copwatch (Para. 231) - 10/05/2024	1.17	USD 250.00	USD 292.50
Meeting with community advocates (Para. 231) - 10/05/2024	1.50	USD 250.00	USD 375.00
Central Precinct ride along (Para. 240) - 10/05/2024	2.50	USD 250.00	USD 625.00
East Precinct ride along (Para. 240) - 10/06/2024	5.00	USD 250.00	USD 1,250.00
MPS CE Planning meeting (Para. 231) - 10/07/2024	1.50	USD 250.00	USD 375.00
Meeting with PPCOA (Lt. Hettman) (Para. 240) - 10/07/2024	1.00	USD 250.00	USD 250.00
PPB CE Meeting (Para 231) - 10/7/2024	1.30	USD 250.00	USD 325.00
Monitoring Team Meeting re Community Engagement (Para. 230, 231) - 10/10/2024	0.67	USD 250.00	USD 167.50
Meeting scheduling (CE Team) (Para 231) - 10/30/2024	0.17	USD 250.00	USD 42.50
Meeting with MPS re methodology (All Paras) - 10/30/2024	0.33	USD 250.00	USD 82.50
PCCEP Meeting (Para. 231) and Methodology review (All Paras) - 10/30/2024	2.67	USD 250.00	USD 667.50
MPS CE Planning meeting (Para. 231) - 10/31/2024	0.50	USD 250.00	USD 125.00
Expense: Flights 10/4 and 10/7	1.00	USD 352.97	USD 352.97
Expense: Lodging 10/4 - 10/7	1.00	USD 607.23	USD 607.23
Per diem 10/4 and 10/7	2.00	USD 64.50	USD 129.00
Per diem 10/5 and 10/6	2.00	USD 86.00	USD 172.00

Ground Transportation	1.00	USD 46.12	USD 46.12
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SUBTOTAL

USD 6,552.32

TOTAL

USD 6,552.32

FLIGHT
0914

DEPARTS
OAK 10:45AM
Oakland



ARRIVES
PDX 12:25PM
Portland, OR

Flight 2: Monday, 10/07/2024 Est. Travel Time: 1h 40m Wanna Get Away®

FLIGHT
4496

DEPARTS
PDX 06:00PM
Portland, OR



ARRIVES
OAK 07:40PM
Oakland

Payment information

Total cost


Air - 4RDT5V		
Base Fare	\$	272.34
U.S. Transportation Tax	\$	20.43
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	\$	352.97


Payment


September 19, 2024	
Payment Amount	\$322.97
Visa ending in 9331	
<hr/>	
September 19, 2024	
Payment Amount	\$15.00
Visa ending in 9331	
<hr/>	
September 19, 2024	
Payment Amount	\$15.00
Visa ending in 9331	
<hr/>	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.
Your ticket number : 5262562155788

All your perks, all in one place. (Plus a few reminders.)

- 

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)
- 

Make sure you know [when to arrive at your airport](#). Times vary by city.
- 

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff



Total **\$46.12**
October 7, 2024

Thanks for tipping,
Russell

Here's your updated Monday
afternoon ride receipt.



Total **\$46.12**

Trip fare **\$29.19**

Subtotal **\$29.19**

Booking Fee ⓘ **\$3.95**

Airport Surcharge **\$3.00**

Portland Accessibility Fee **\$0.11**

City of Portland Surcharge **\$0.65**

Tip **\$9.22**

Payments

 **Visa** ••••0051 **\$46.12**
10/7/24 2:41 PM

Unique Identifier: 7d769458

[Switch Payment Method](#)[Download PDF](#)

You rode with Farai

4.90★ Rating



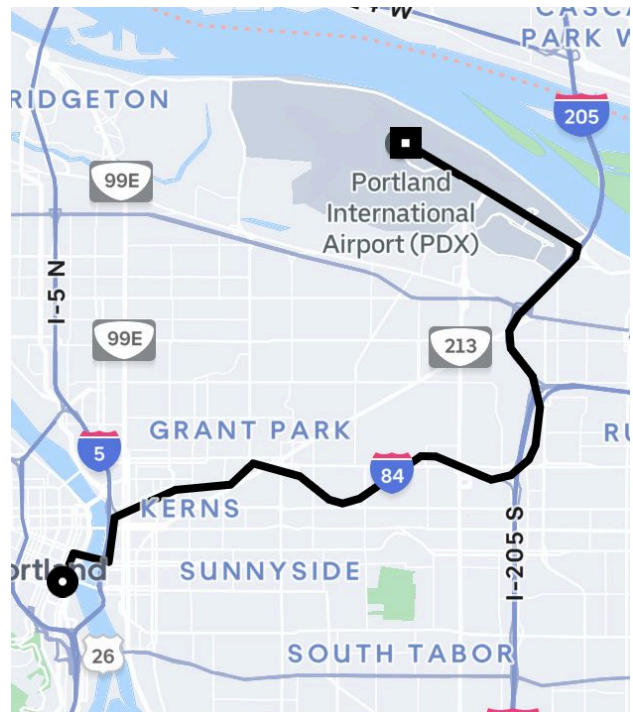
Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 12.41 miles | 21 min

- **2:08 PM**
1355 SW 2nd Ave, Portland,
OR 97201, US
- **2:30 PM**
Main Terminal, Portland
International Airport (PDX),
Portland, OR 97218, US

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

CURIO

COLLECTION

by Hilton™

Name and Address

BLOOM, RUSSELL
3014 COLETTE DR
RICHMOND, CA 94806

Hotel Address

1355 SW 2ND AVE.
PORTLAND, OR 97201

THE PORTER PORTLAND, CURIO COLLECTION BY HILTON

Room 1412/K1RC
Arrival Date 10/04/24
Departure Date 10/07/24

Adult/Child 1/0
Room Rate \$182.40

Rate Plan L-H3F
Honors # 248668234
Airline:

Reservations
www.curiocollection.com or
1-844-HI-CURIO

Confirmation # 3145529505

10/07/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/04/24	2572116	GUEST ROOM	\$149.95
10/04/24	2572116	STATE OCCUPANCY TAX	\$2.25
10/04/24	2572116	CITY OF PORTLAND TAX	\$9.00
10/04/24	2572116	MULTNOMAH COUNTY TAX	\$8.25
10/04/24	2572117	3% PORTLAND TOURISM ASSESSMENT TAX	\$4.50
10/05/24	2573985	GUEST ROOM	\$191.12
10/05/24	2573985	STATE OCCUPANCY TAX	\$2.87
10/05/24	2573985	CITY OF PORTLAND TAX	\$11.47
10/05/24	2573985	MULTNOMAH COUNTY TAX	\$10.51
10/05/24	2573986	3% PORTLAND TOURISM ASSESSMENT TAX	\$5.73
10/06/24	2575501	GUEST ROOM	\$182.40
10/06/24	2575501	STATE OCCUPANCY TAX	\$2.74
10/06/24	2575501	CITY OF PORTLAND TAX	\$10.94
10/06/24	2575501	MULTNOMAH COUNTY TAX	\$10.03
10/06/24	2575502	3% PORTLAND TOURISM ASSESSMENT TAX	\$5.47
10/07/24	2576294	*****3004	(\$607.23)
		** BALANCE **	\$0.00

ANTOINETTE EDWARDS-October 2024

INVOICE 10/01/2024-10/31/2024

DATE	WHAT	RESULT	NON- BILLABLE HOURS	BILLABLE HOURS	TOTAL HOURS
10.04	Met w/Abbey Stamp [Par. 231]	Building relationship w/PPB	3-4:40pm	1.7hrs	1.7hrs
10.05	Monitoring team met w/Cop Watch [Par. 231]	Learned about their mission	2-3:10pm	1.2hrs	2.9hrs
10.07	Russell and I met with PPB Community Engagement Team [Par. 231]	Discussed opportunities to collaborate and reach out to community groups	11-12:18pm	1.3hrs	4.2hrs
10.23	Attended PCEP meeting [Par. 151]	Observed ongoing discussion regarding PCEP codification proposal and Pretext stops	6-7:42pm	1.7hrs	5.9hrs
10.30	Monitoring Team Meeting [Par. 216]	Discussed current status of all aspects of Monitorship		1.3hrs	7.2hrs



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
11/01/2024

Due Date
12/01/2024

Invoice Number
0000007

Reference
PPB Independent
Monitor

Amount Due (USD)
\$5,700.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 1, 2024 Monitoring Plan Methodology Par 217	\$250.00	1.5	\$375.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 3, 2024 Monitoring Plan Methodology Par 217	\$250.00	4	\$1,000.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 4, 2024 Monitoring Plan Methodology Par. 217	\$250.00	1.2	\$300.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 7, 2024 Monitoring Plan Methodology PAr. 217	\$250.00	2.3	\$575.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 8, 2024 Monitoring Plan Methodology Par 217	\$250.00	0.4	\$100.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 10, 2024 Monitoring Plan Methodology Par 217	\$250.00	1.1	\$275.00
Time	\$250.00	1.7	\$425.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Oct 11, 2024
Monitoring Plan Methodology Par. 217

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 16, 2024 Monitoring Plan Methodology Par 217	\$250.00	0.9	\$225.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 18, 2024 Monitoring Plan Methodology Par. 217	\$250.00	1.7	\$425.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 28, 2024 Monitoring Plan Methodology Par. 217	\$250.00	1	\$250.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 30, 2024 Monitoring Plan Methodology Par 217	\$250.00	2.1	\$525.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 30, 2024 MonthlyTeam meeting	\$250.00	1.4	\$350.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 31, 2024 Monitoring Plan Methodology par 217	\$250.00	1.1	\$275.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 31, 2024 Monitoring Plan Methodology Par 217	\$250.00	2.4	\$600.00
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Subtotal	5,700.00
Tax	0.00
Total	5,700.00
Amount Paid	0.00
Amount Due (USD)	\$5,700.00

Terms
Net 30

INVOICE

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

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

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

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

Invoice details
Invoice no.: 1007
Invoice date: 11/04/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	P246_re-review and response of videos RRT112, comm with PPB for P246P84 discussions, review of PPB responses from IMT comments., P216 for compliance with P84 in training development. P246 RRT 110 review of PPB resubmission of LP	1.5	\$250.00	\$375.00
2.	Hours	P246_correspondence for upcoming RRT training and CNT DLO. P84 for upcoming RRT training.	1.1	\$250.00	\$275.00
3.	Hours	P216_review of City Response for Phase II IMLLC report for P84 for upcoming RRT training	0.4	\$250.00	\$100.00
4.	Hours	PPB site visit with Training Division. Discussion of P246.	1.6	\$250.00	\$400.00
5.	Hours	P246_briefing update with MPS	1.6	\$250.00	\$400.00
6.	Hours	P84 October 2024 RRT monthly training	1.7	\$250.00	\$425.00
7.	Hours	P84 2024 October Monthly RRT training	4	\$250.00	\$1,000.00
8.	Hours	P246_correspondence/draft October Monthly RRT training observation and review for RRT 213	1.2	\$250.00	\$300.00
9.	Hours	P246_Review of RRT 213 Practical Drills	0.7	\$250.00	\$175.00
10.	Hours	P246_Review of RRT 213 Practical Drills	1.9	\$250.00	\$475.00
11.	Hours	P246_RRT213 with MPS	1.1	\$250.00	\$275.00
12.	Hours	P246/P84_CNT 111 CNT DLO	2.8	\$250.00	\$700.00

13.	Hours	P84_October 2024 Monthly RRT Training	2.4	\$250.00	\$600.00
14.	Hours	P84_October 2024 Monthly RRT Training	0.7	\$250.00	\$175.00
15.	Hours	P246_Review of RRT 213 Launcher: Practical Skills	2	\$250.00	\$500.00
16.	Hours	P246_Discussion with PPB ref RRT213 and RRT 211. P217 Monitoring Plan and Methodology for Training paragraphs.	1.9	\$250.00	\$475.00
17.	Hours	P84_observation of 2024 In-service Supervisor training	4.9	\$250.00	\$1,225.00
18.	Hours	P84_observation of 2024 In-service Supervisor training	4	\$250.00	\$1,000.00
19.	Hours	P246_follow-upw with RRT 111 and RRT 213, P84 October 2024 RRT monthly training.	0.9	\$250.00	\$225.00
20.	Hours	P246_follow-up on RRT 213	0.6	\$250.00	\$150.00
21.	Hours	P84_observation of 2024 Fall In-Service training	2.8	\$250.00	\$700.00
22.	Hours	P84_Observation of 2024 Fall In-service training	1.1	\$250.00	\$275.00
23.	Hours	P84_Observation of Day 2 2024 Fall In-Service training	5.8	\$250.00	\$1,450.00
24.	Hours	P84_Observation of Day 2 2024 Fall In-Service training	1.7	\$250.00	\$425.00
25.	Hours	P216_Monthly IMT meeting	1.3	\$250.00	\$325.00
26.	Hours	P216_Draft Monitoring/Methodology Plan Review	2.4	\$250.00	\$600.00
27.	Services	Flight_1st trip	1	\$830.07	\$830.07
28.	Services	Hotel_1st trip	1	\$606.69	\$606.69
29.	Services	Baggage_1st trip	1	\$70.00	\$70.00
30.	Services	Ride Share Total_1st trip	1	\$169.59	\$169.59
31.	Services	First and Last Per Diem_1st trip	2	\$64.50	\$129.00
32.	Services	Per Diem_1st trip	2	\$86.00	\$172.00
33.	Services	Flight_2nd trip	1	\$615.94	\$615.94
34.	Services	Hotel_2nd trip	1	\$1,286.49	\$1,286.49
35.	Services	Baggage_2nd trip	1	\$70.00	\$70.00
36.	Services	Ride Share Total_2nd trip	1	\$374.70	\$374.70

37.	Services	First and Last Per Diem_2nd trip	2	\$64.50	\$129.00
38.	Services	Per Diem_2nd trip	3	\$86.00	\$258.00
Total					\$17,736.48

Your receipt is below.



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Cori Lowe			
MP#: Alaska Airlines 362640541	23A, 23A, 17C		Enter required documentation
E-Ticket: 0272383193429			

** Seat assignments are subject to change.

Flights

Flight confirmation code: **SSLGFI**

Flights

Flight	Departs	Arrives
Flight 1 of 3 Alaska 655 Main (K) Nonstop Details Alaska 655 Distance : 1,178 mi Duration: 3h ours 15minutes oursinutes	Albuquerque (ABQ) Wed, Oct 9 7:00 am	Seattle (SEA) Wed, Oct 9 9:15 am
Flight 2 of 3 Alaska 1039 Main (S) Nonstop Details Alaska 1039 Distance : 129 mi Duration: 0h ours 59minutes oursinutes	Seattle (SEA) Wed, Oct 9 11:22 am	Portland, OR (PDX) Wed, Oct 9 12:21 pm
Flight 3 of 3 Alaska 2402 Main (M) Nonstop Details	Portland, OR (PDX) Sat, Oct 12 2:18 pm	Albuquerque (ABQ) Sat, Oct 12 6:00 pm

Flights

Flight	Departs	Arrives
Alaska 2402 Distance: 1,109 mi Duration: 2h ours 42minutes oursinutes		
Operated by Horizon Air as AlaskaHorizon		
Check in with Alaska Airlines		

Distance

Distance noted reflects trip length, and may not accurately reflect frequent flyer miles earned. Please refer to your frequent flyer program terms and conditions to determine miles earned.

PRICE SUMMARY

Flight Total for 1 passenger: \$830.07

Total per passenger	
	\$830.07
Airfare	
	\$735.23
Taxes, fees, and charges	
	\$94.84

United States Flight Segment Tax Domestic	\$15.00
US psgr. facility charge	\$13.50
US Sept. 11 security fee	\$11.20
US transportation tax	\$55.14

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

RULES & RESTRICTIONS

- ▼ [Fare rules](#)
- ▼ [Change and cancelation policy](#)
- ▼ [Baggage policy](#)



AUTOGRAPH COLLECTION®
HOTELS

Cori Lowe
1509 Cedar Ridge Ne
Albuquerque NM 87112
United States

Room Number: 312
Arrival Date: 10-09-24
Departure Date: 10-12-24
CRS Number: 75754820
Rewards No: XXXXX5723

INFORMATION INVOICE

Folio No: 117831

Date	Description	Charges	Credits
10-09-24	Deposit Transfer at C/I		606.69
10-09-24	Room Charge	200.00	
10-09-24	Occupancy Tax	23.00	
10-09-24	Oregon Lodging Tax	3.00	
10-09-24	3% Portland Tourism Assesment	6.00	
10-10-24	Room Charge	168.00	
10-10-24	Occupancy Tax	19.32	
10-10-24	Oregon Lodging Tax	2.52	
10-10-24	3% Portland Tourism Assesment	5.04	
10-11-24	Room Charge	155.00	
10-11-24	Occupancy Tax	17.83	
10-11-24	Oregon Lodging Tax	2.33	
10-11-24	3% Portland Tourism Assesment	4.65	
Total		606.69	606.69
Balance		0.00	

Alaska Airlines Baggage Receipt

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation



Alaska Airlines <Alaska.Mobile@alaskaair.com>

Tue, Oct 8,
2:41 PM (2 days
ago)

to me

Thank you for using a mobile device to pay for your checked baggage.

BAGGAGE RECEIPT

The American Express card ending with ***1005 has been charged a total of \$35.00 USD on October 8, 2024 for your Albuquerque, NM to Portland, OR trip.

Traveler: Cori Lowe

Number of Bags: 1

Fee: \$35.00

TOTAL: \$35.00 USD

If you have any questions, please call Customer Care at 1-800-654-5669, Monday-Friday, between 8:00 a.m. and 5:45 p.m. (PT) or Saturday between 8:00 a.m. and 5:00 p.m. (PT).

Thanks again!

Alaska Airlines

<http://www.alaskaair.com>

Alaska Airlines Baggage Receipt

Inbox

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Remove label Inbox from this conversation



Alaska Airlines <Alaska.Mobile@alaskaair.com>

Fri, Oct 11,
4:03 PM (7 days
ago)

to me

Thank you for using a mobile device to pay for your checked baggage.

BAGGAGE RECEIPT

The American Express card ending with ***1005 has been charged a total of \$35.00 USD on October 11, 2024 for your Portland, OR to Albuquerque, NM trip.

Traveler: Cori Lowe

Number of Bags: 1

Fee: \$35.00

TOTAL: \$35.00 USD

If you have any questions, please call Customer Care at 1-800-654-5669, Monday-Friday, between 8:00 a.m. and 5:45 p.m. (PT) or Saturday between 8:00 a.m. and 5:00 p.m. (PT).

Thanks again!

Alaska Airlines

<http://www.alaskaair.com>

Thanks for tipping, Cori

Here's your updated Friday afternoon ride receipt.

Total \$15.51

Trip fare \$9.99

Subtotal \$9.99

Booking Fee \$2.76

Portland Accessibility Fee \$0.11

City of Portland Surcharge \$0.65

Tip \$2.00

Payments

 American Express ****1005 \$15.51
10/11/24 5:17 PM

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

You rode with Estifanos

Comfort 1.66 miles | 4 min

 12:57 PM | 12026 NE Airport Way, Portland, OR 97220-1080, US

 1:01 PM | 14912 NE Airport Way, Portland, OR 97230-4983, 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 \$12.97

Trip fare \$7.44

Subtotal \$7.44

Booking Fee \$1.77

Portland Accessibility Fee \$0.11

City of Portland Surcharge \$0.65

Tip \$3.00

Payments

 American Express ****1005 \$12.97
10/11/24 12:56 PM

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

You rode with HELEN

UberX 1.77 miles | 6 min

 12:21 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US

 12:28 PM | 12026 NE Airport Way, Portland, OR 97220-1080, 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 Wednesday morning ride receipt.

Total \$31.11

Trip fare \$15.91

Subtotal \$15.91
Reservation Fee \$5.48
Booking Fee \$2.54
ABQ Airport Surcharge \$2.00
Tip \$5.18

Payments

 American Express ****1005 \$25.93
10/9/24 5:25 AM
 American Express ****1005 \$5.18
10/9/24 6:06 AM

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

You rode with Soji

UberX 14.16 miles | 18 min

5:07 AM | 1509 Cedar Ridge Dr NE, Albuquerque, NM 87112-4570, US
5:25 AM | Main Terminal, Albuquerque International Sunport (ABQ), Albuquerque, NM 87106, 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 Saturday afternoon ride receipt.

Total \$55.16

Trip fare \$37.22

Subtotal	\$37.22
Booking Fee	\$4.99
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$9.19

Payments

 American Express ****1005 \$55.16
10/12/24 1:10 PM

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

You rode with Jaber

Comfort 12.28 miles | 17 min

- 12:01 PM | 320 SW Harvey Milk St, Portland, OR 97204, US
- 12:19 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, Cori

Here's your updated Wednesday afternoon ride receipt.

Total

\$54.84

Trip fare

\$36.54

Subtotal	\$36.54
Wait Time	\$0.11
Booking Fee	\$5.29
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$9.14

Payments

<div><div>AM EX</div><div>American Express ****1005</div><div>10/9/24 11:49 PM</div></div>	\$45.70
<div><div>AM EX</div><div>American Express ****1005</div><div>10/10/24 8:04 AM</div></div>	\$9.14

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

You rode with Kevin

Comfort 12.15 miles | 23 min

- 12:56 PM | Portland International Airport (PDX), Portland, OR 97218, US
- 1:20 PM | 320 SW Harvey Milk St, Portland, OR 97204, US

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

Date of Purchase: Oct 15, 2024

Flight Receipt for Albuquerque, NM to Portland, OR

PASSENGER INFORMATION

CORI LOWE
SkyMiles Number: 9871145794

Confirmation Number: GDY28Q
Ticket Number: 0062275287697

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ABQ>SLC Sun 20Oct2024 OO 3651	OPEN	H	12D
SLC>PDX Sun 20Oct2024 DL 1244	OPEN	H	31A
PDX>SLC Sat 02Nov2024 DL 1244	OPEN	T	23D
SLC>ABQ Sat 02Nov2024 DL 1521	OPEN	T	23F

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$527.21 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) \$39.54 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$20.00 USD

Total Price: \$615.95 USD

Balance Information

Total Ticket Price Difference: USD104.01 USD
Service Charge: USD0.00 USD
Balance Paid: USD104.01 USD

Paid with American Express *****1005

Applied ECredit (0062270866458) \$511.94

KEY OF TERMS

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

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

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

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

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

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

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

NON-REFUNDABLE / CHANGE FEE

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

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

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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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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THE BIDWELL PORTLAND

GUEST FOLIO

1405	LOWE/C	201.98	10/25/24	12:00	32852
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VKNG			10/20/24	17:22	
TYPE			ARRIVE	TIME	
104					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX5723
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/20	DEST FEE	DEST FEE	30.00		
10/20	ROOM TAX	DEST FEE	3.90		
10/20	CITY FEE	DEST FEE	.90		
10/20	ROOM	1405, 1	131.42		
10/20	ROOM TAX	1405, 1	17.08		
10/20	CITY FEE	1405, 1	3.94		
10/21	DEST FEE	DEST FEE	30.00		
10/21	ROOM TAX	DEST FEE	3.90		
10/21	CITY FEE	DEST FEE	.90		
10/21	ROOM	1405, 1	185.27		
10/21	ROOM TAX	1405, 1	24.09		
10/21	CITY FEE	1405, 1	5.56		
10/22	DEST FEE	DEST FEE	30.00		
10/22	ROOM TAX	DEST FEE	3.90		
10/22	CITY FEE	DEST FEE	.90		
10/22	ROOM	1405, 1	222.51		
10/22	ROOM TAX	1405, 1	28.93		
10/22	CITY FEE	1405, 1	6.68		
10/23	DEST FEE	DEST FEE	30.00		
10/23	ROOM TAX	DEST FEE	3.90		
10/23	CITY FEE	DEST FEE	.90		
10/23	ROOM	1405, 1	217.85		
10/23	ROOM TAX	1405, 1	28.32		
10/23	CITY FEE	1405, 1	6.54		
10/24	CCARD-AX			1017.39	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS				
10/24	DEST FEE	DEST FEE	30.00		
10/24	ROOM TAX	DEST FEE	3.90		
10/24	CITY FEE	DEST FEE	.90		
10/24	ROOM	1405, 1	201.98		
10/24	ROOM TAX	1405, 1	26.26		
10/24	CITY FEE	1405, 1	6.06		
10/25	AX CARD			\$269.10	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,



THE BIDWELL PORTLAND
520 S. W. BROADWAY
PORTLAND OR 97205
503-226-6300

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Signature X

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**THE BIDWELL PORTLAND****GUEST FOLIO**

1405	LOWE/C	201.98	10/25/24	12:00	32852
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VKNG			10/20/24	17:22	
TYPE			ARRIVE	TIME	
104					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX5723
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

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Signature X

Date of Purchase: Oct 20, 2024

Baggage Receipt

PASSENGER INFORMATION

CORI LOWE
SkyMiles Number: 9871145794

Confirmation Number: GDY28Q
Ticket Number: 0064226498341

BILLING AND INFORMATION

EXCESS BAGGAGE	\$45.00	USD
Taxes & Fees	\$0.00	USD

Total	\$45.00	USD
Paid with Visa *****6916		

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

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

If a customer voluntarily changes or cancels their flight after purchasing a seat they may receive an eCredit or miles redeposit for the value of the purchased seat upgrade and apply it toward future travel, unless the change is made during the check-in window (24 hours before the flight departs). Changeability and refundability are based on the fare rules of the original booked ticket. Most fares are non-refundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used.

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Date of Purchase: Nov 02, 2024

Baggage Receipt

PASSENGER INFORMATION

CORI LOWE
SkyMiles Number: 9871145794

Confirmation Number: GDY28Q
Ticket Number: 0064227042175

BILLING AND INFORMATION

EXCESS BAGGAGE	\$80.00	USD
Taxes & Fees	\$0.00	USD

Total	\$80.00	USD
Paid with Visa *****6916		

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

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

If a customer voluntarily changes or cancels their flight after purchasing a seat they may receive an eCredit or miles redeposit for the value of the purchased seat upgrade and apply it toward future travel, unless the change is made during the check-in window (24 hours before the flight departs). Changeability and refundability are based on the fare rules of the original booked ticket. Most fares are non-refundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used.

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Thanks for tipping, Cori


Here's your updated Wednesday morning ride receipt.

Total \$59.44

Trip fare \$37.06

Subtotal	\$37.06
Reservation Fee	\$9.93
Booking Fee	\$5.19
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$6.50



Payments

 American Express ****1005	\$52.94
10/23/24 11:53 AM	
 American Express ****1005	\$6.50
10/23/24 12:50 PM	

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

You rode with PAVEL

Comfort 12.13 miles | 18 min

	11:34 AM 520 SW Broadway, Portland, OR 97205, US
	11:53 AM 14912 NE Airport Way, Portland, OR 97230-4983, 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 Monday evening ride receipt.

Total \$24.04

Trip fare \$15.66

Subtotal \$15.66


Booking Fee \$4.49

City of Portland Surcharge \$0.65

Portland Accessibility Fee \$0.11

Tip \$3.13

Payments

 American Express ****1005 \$24.04
10/21/24 5:58 PM

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

You rode with GIOSVEL

Comfort 4.45 miles | 16 min

5:19 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US

5:36 PM | 9908 NE Halsey St, Portland, OR 97220, 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 evening.

Total \$29.18

Trip fare \$23.61

Subtotal \$23.61
Booking Fee \$4.81
Portland Accessibility Fee \$0.11
City of Portland Surcharge \$0.65



Payments

 American Express ****1005 \$29.18
10/22/24 4:49 AM

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

You rode with MATT

Comfort 6.85 miles | 13 min

 5:53 PM | 9908 NE Halsey St, Portland, OR 97220, US
 6:06 PM | 520 SW Broadway, Portland, OR 97205, 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 morning ride receipt.

Total

\$61.88

Trip fare

\$35.05

Subtotal	\$35.05
Reservation Fee	\$7.93
Booking Fee	\$4.83
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$10.31

Payments

<div><div>AM EX</div><div>American Express ****1005</div><div>10/25/24 8:48 AM</div></div>	\$51.57
<div><div>AM EX</div><div>American Express ****1005</div><div>11/4/24 8:05 AM</div></div>	\$10.31

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

You rode with Sultan

Comfort 12.34 miles | 22 min

- 8:25 AM | 520 SW Broadway, Portland, OR 97205, US
- 8:48 AM | 7000 NE Airport Way, 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, Cori


Here's your updated Monday morning ride receipt.

Total \$59.19

Trip fare \$33.73

Subtotal	\$33.73
Reservation Fee	\$11.77
Booking Fee	\$5.21
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$7.72



Payments

 American Express ****1005 10/21/24 6:50 AM	\$51.47
 American Express ****1005 10/21/24 5:06 PM	\$7.72

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

You rode with Artyom

Comfort 13.93 miles | 21 min

	6:29 AM 520 SW Broadway, Portland, OR 97205, US
	6:50 AM 14912 NE Airport Way, Portland, OR 97230-4983, 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 evening ride receipt.

Total \$55.42

Trip fare \$37.15

Subtotal	\$37.15
Booking Fee	\$5.28
Airport Surcharge	\$3.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$9.23



Payments

 American Express ****1005 \$55.42
10/20/24 7:31 PM

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

You rode with Majid

Comfort 12.13 miles | 22 min

 5:01 PM | Portland International Airport (PDX), Portland, OR 97218, US
 5:23 PM | 520 SW Broadway, Portland, OR 97205, 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 Thursday evening ride receipt.

Total \$40.45

Trip fare \$29.21

Subtotal \$29.21

Booking Fee \$5.21

Portland Accessibility Fee \$0.11

City of Portland Surcharge \$0.65

Tip \$5.27

Payments

 American Express ****1005 \$40.45
10/25/24 7:15 AM

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

You rode with Andrew

Comfort 12.31 miles | 20 min

8:35 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US
8:55 PM | 520 SW Broadway, Portland, OR 97205, 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 evening.

Total \$10.98

Trip fare \$8.45

Subtotal \$8.45

City of Portland Surcharge \$0.65

Portland Accessibility Fee \$0.11

Booking Fee \$1.77

Payments

 American Express ****1005 \$10.98
10/25/24 4:47 AM

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

You rode with AMANUEL

UberX 1.57 miles | 5 min

■ 5:53 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US

■ 5:59 PM | 5530 NE 122nd Ave, Portland, OR 97230, 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 Wednesday afternoon ride receipt.

Total \$34.12

Trip fare \$23.25

Subtotal \$23.25


Booking Fee \$5.66

Portland Accessibility Fee \$0.11

City of Portland Surcharge \$0.65

Tip \$4.45

Payments

 American Express ****1005 \$34.12
10/23/24 4:43 PM

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

You rode with Girma

Comfort 9.59 miles | 26 min

2:39 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US

3:06 PM | 4606 NE Glisan St, Portland, OR 97213, US

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



INVOICE

DATE: November 2, 2024
REF NO: 002

BILL TO:

MPS & Associates
Re: Portland Police Monitorship

PAY TO:

Community Homelessness Expertise LLC
15575 Los Molinos St
Hacienda Heights, CA 91745
213.494.0500

DATE	DESCRIPTION	HOURS	TOTAL
10/2/24	Email Communicaitons w/Team and Website (36m), Par. 231	0.6	\$150
10/4/24	IPAC Meeting (132m), Abbey Stamp Meeting (54m), Email Communications (12m) Par 231	3.3	\$825
10/7/24	IPAC Meeting Email Recap (18m), Website Meeting (48m) Par 231	1.1	\$275
10/10/24	Email Communications w/Team and Vendor re: Website (30m) Par 231	0.5	\$125
10/15/24	Email Communications w/vendor re: Website (12m), Methodology Docuemnt Review/Comments (72m) Par. 231	1.4	\$350
10/22/24	Website Meeting (18m), Par. 231	0.3	\$75
10/23/24	Team Emails (18m), Review Updated Monitoring Plan (36m), Review Lionjevity Report (30m) Par. 231	1.4	\$350
10/29/24	Email Communicaitons Website (24m), NPI Document Review/Knowledge Lab (78m), PCCEP Meeting (156m), Methodology Document Review (42m)	5.0	\$1,250
10/29/24	Team Emails (18m), Review Updated Monitoring Plan (36m), Review Lionjevity Report (30m) Par. 231	1.4	\$350
10/30/24	Team Meeting (66m), Par. 231	1.1	\$275
10/31/24	Team Community Engagement Meeting (30m), Website Communitcations w/Vendor (12m), Community Engagement Matrix Tracker (84m) Par. 231	2.1	\$525

GRAND TOTAL: 18.2 hrs **\$4,550**

Susruta Sudula Invoice- October 2024 (10/01/2024-10/31/2024)

Date	Description	Project	Duration
10/01/2024	Methodology Meeting with Mark	Paragraph 216	1.50
10/02/2024	Officer Accountability Methodology	Paragraphs 121, 122, 123	1.02
10/02/2024	Review of Methodological Plan	Paragraph 216	0.60
10/03/2024	Officer Accountability Methodology	Paragraphs 124, 125, 126, 127	1.65
10/04/2024	Crisis Intervention Training and EIS Methodology Review	Paragraph 116	0.97
10/07/2024	Officer Accountability Methodology and Additional Remedies Methodology	Paragraphs 121-127; Paragraph 194	1.12
10/09/2024	Additional Remedies Methodology	Paragraphs 194, 195, 245	0.62
10/10/2024	Additional Remedies Methodology	Paragraphs 194, 195, 245	1.67
10/12/2024	Additional Remedies Methodology	Paragraphs 194, 195, 245	0.58
10/17/2024	Review of Training Methodology Feedback	Paragraphs 78, 79, 81, 84, 85, 86	0.70
10/18/2024	Meeting with Cori and Val- Training Methodology Feedback	Paragraphs 78, 79, 81, 84, 85, 86	0.80
10/19/2024	Review of Training Methodology Feedback	Paragraphs 78, 79, 81, 84, 85, 86	0.37
10/27/2024	Review of Feedback on Methodological Plan	Paragraph 216	0.78
10/28/2024	Methodology Plan Meeting with Brian and Mark	Paragraph 216	1.00
10/30/2024	Monitor Team Meeting	Paragraph 216	1.37
10/30/2024	Review of Feedback on Methodological Plan	Paragraph 216	0.25
10/30/2024	Methodology Plan Call with Mark	Paragraph 216	0.17
10/30/2024	Methodological Plan Introduction	Paragraph 216	0.82
10/30/2024	Methodological Plan Introduction	Paragraph 216	0.88
		Total Duration	16.87

Invoice 4

Issue date: 11/07/2024

Due date: 01/06/2025

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
PPB Monitoring - Began review of two-day fall in-svc training materials. - Par. 246 - 10/22/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Completed CNT111 - Par. 246 - 10/16/2024	0.80	USD250.00	USD200.00
PPB Monitoring - Completed review of Fall in-svc training materials - Par. 246 - 10/22/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Debriefing regarding review of PPB Training - Par. 246 - 10/10/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Discussion of training methodology - Par. 217 - 10/18/2024	0.80	USD250.00	USD200.00
PPB Monitoring - IMT monthly meeting - Par. 216 - 10/30/2024	1.40	USD250.00	USD350.00
PPB Monitoring - Meeting with Training Division - Par. 246 - 10/10/2024	1.60	USD250.00	USD400.00
PPB Monitoring - Observed day-1 of Fall in-service training - Par. 85 - 10/23/2024	2.40	USD250.00	USD600.00
PPB Monitoring - Observed Training - PPB Training Division - Par. 246 - 10/11/2024	1.60	USD250.00	USD400.00
PPB Monitoring - Observed Training - PPB Training Division - Par. 246 - 10/11/2024	4.00	USD250.00	USD1,000.00
PPB Monitoring - Observed day-1 of Fall in-service training - Par. 85 - 10/23/2024	2.00	USD250.00	USD500.00
PPB Monitoring - Observed day-2 Fall in-service training - Par. 85 - 10/24/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Observed day2 Fall in-service training - Par. 85 - 10/24/2024	5.80	USD250.00	USD1,450.00
PPB Monitoring - Observed supervisor in-service training - Par.	4.80	USD250.00	USD1,200.00

PPB Monitoring - Observed supervisor in-service training and discussion with PPB - Par. 85,Par. 255 - 10/21/2024	4.00	USD250.00	USD1,000.00
PPB Monitoring - Prepared for Meeting - Par. 246 - 10/10/2024	1.00	USD250.00	USD250.00
PPB Monitoring - Reviewed CNT111 Training - Par. 246 - 10/16/2024	2.50	USD250.00	USD625.00
PPB Monitoring - Reviewed Updated RRT109 - Par. 246 - 10/02/2024	1.80	USD250.00	USD450.00
PPB Monitoring - Reviewed draft training monitoring plan, associated SA Pars and report. - Par. 217 - 10/17/2024	1.50	USD250.00	USD375.00
PPB Monitoring - Baggage - Baggage for Oct. 9th flight. Reciept with Oct. 9-12 flight reciept. - 10/09/2024	1.00	USD35.00	USD35.00
PPB Monitoring - Flight - Not billing for Oct. 12th \$189.00 flight upgrade. - 10/12/2024	1.00	USD378.19	USD378.19
PPB Monitoring - Flight - Not billing for upgrade flight \$741.21 - 10/25/2024	1.00	USD595.18	USD595.18
PPB Monitoring - Lodging - Removed the \$35.00 RM SERV. - 10/25/2024	1.00	USD1,209.88	USD1,209.88
PPB Monitoring - Lodging - Removed the Rm Svc: \$45.60 - 10/12/2024	1.00	USD539.43	USD539.43
PPB Monitoring - Meals - 10/09/2024	1.00	USD64.50	USD64.50
PPB Monitoring - Meals - 10/10/2024	1.00	USD86.00	USD86.00
PPB Monitoring - Meals - 10/11/2024	1.00	USD86.00	USD86.00
PPB Monitoring - Meals - 10/12/2024	1.00	USD64.50	USD64.50
PPB Monitoring - Meals - 10/20/2024	1.00	USD64.50	USD64.50
PPB Monitoring - Meals - 10/21/2024	1.00	USD86.00	USD86.00
PPB Monitoring - Meals - 10/22/2024	1.00	USD86.00	USD86.00
PPB Monitoring - Meals - 10/23/2024	1.00	USD86.00	USD86.00
PPB Monitoring - Meals - 10/24/2024	1.00	USD86.00	USD86.00
PPB Monitoring - Meals - 10/25/2024	1.00	USD64.50	USD64.50
PPB Monitoring - Rideshare Service - 10/09/2024	1.00	USD24.66	USD24.66
PPB Monitoring - Rideshare Service - 10/09/2024	1.00	USD36.02	USD36.02
PPB Monitoring - Rideshare Service - 10/10/2024	1.00	USD38.98	USD38.98
PPB Monitoring - Rideshare Service - 10/10/2024	1.00	USD28.70	USD28.70

PPB Monitoring - Rideshare Service - 10/11/2024	1.00	USD31.95	USD31.95
PPB Monitoring - Rideshare Service - 10/11/2024	1.00	USD34.39	USD34.39
PPB Monitoring - Rideshare Service - 10/12/2024	1.00	USD37.89	USD37.89
PPB Monitoring - Rideshare Service - 10/20/2024	1.00	USD31.14	USD31.14
PPB Monitoring - Rideshare Service - 10/23/2024	1.00	USD60.67	USD60.67
PPB Monitoring - Rideshare Service - 10/23/2024	1.00	USD39.65	USD39.65
PPB Monitoring - Rideshare Service - 10/24/2024	1.00	USD54.84	USD54.84
PPB Monitoring - Rideshare Service - 10/25/2024	1.00	USD41.28	USD41.28

SUBTOTAL USD14,491.85

TOTAL USD14,491.85

Expense Report

10/01/2024 - 10/31/2024

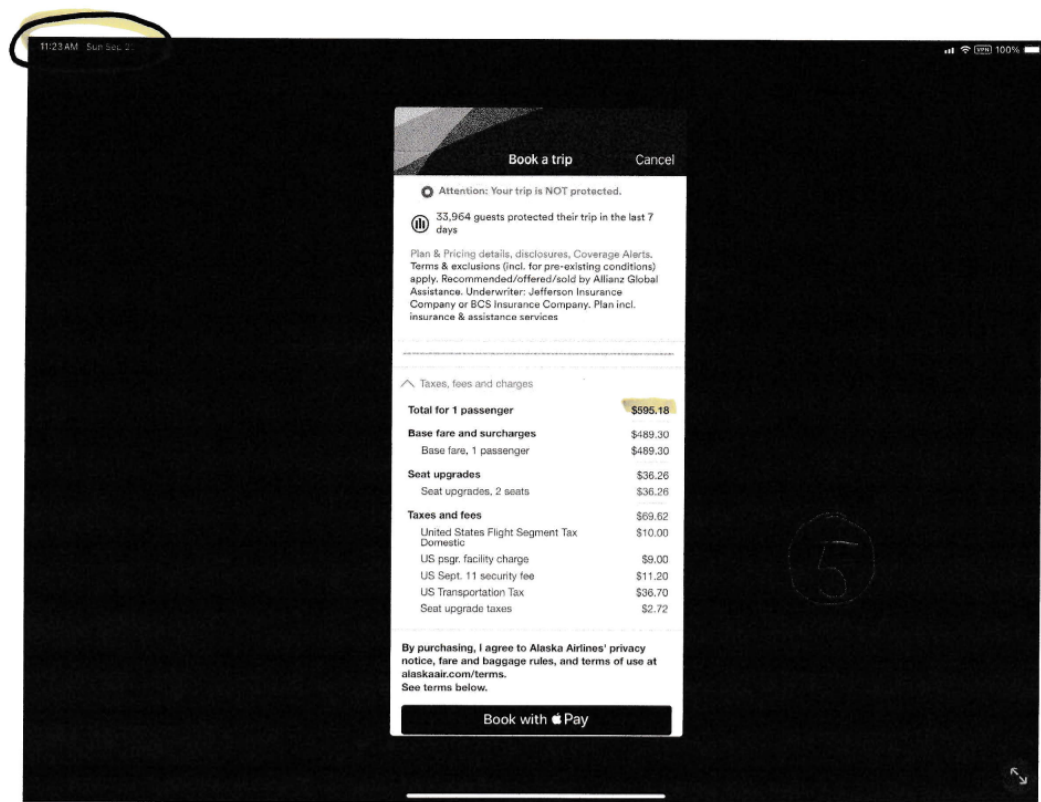


10/25/2024

USD595.18

Category Flight

Not billing for upgrade flight \$741.21



Alaska	Traveler(s)
Flight 2120	Valencia Thomas
Embraer ERJ 175	Seat: 3A Class: C (First)

Flight Operated by Horizon Air as AlaskaHorizon.

Sun, Oct 20
11:00 AM

ONT

Ontario



Sun, Oct 20
01:25 PM

PDX

Portland, OR

Alaska	Traveler(s)
Flight 2120	Valencia Thomas
Embraer ERJ 175	Seat: 3D Class: D (First)

Flight Operated by Horizon Air as AlaskaHorizon.

Fri, Oct 25
08:05 AM

PDX

Portland, OR



Fri, Oct 25
10:20 AM

ONT

Ontario

Summary of airfare charges

Valencia Thomas
Mileage Plan # *****2106
Ticket 0272383194554

Base fare and surcharges	\$661.40
Taxes and other fees	\$79.81
Per-person total	\$741.21

Total charges for air travel **\$741.21**

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

Nonrefundable fare of \$741.21 to be charged to the [REDACTED] card with number [REDACTED] held by
Valencia Thomas on Sep 22, 2024.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip
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for your trip!



USD1,209.88

Removed the \$35.00 RM SERV.

MARriott		THE BIDWELL PLOTLAND		GUEST FOLIO	
NAME	THOMAS VALENCIA	196.00	10/25/24	16.22	
WARRD	[REDACTED]	9052	10/29/24	14.97	ACCT#
DATE	7		ARRIVE	1406	
ROOM	ADDRESS	[REDACTED]			MEV#
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/20	ROOM TAX	DEBIT FEE	51.00		
10/20	CITY FEE	DEBIT FEE	8.00		
10/20	ROOM TAX	DEBIT FEE	129.00		
10/20	ROOM TAX	DEBIT FEE	14.00		
10/20	CITY FEE	DEBIT FEE	30.00		
10/20	CITY FEE	DEBIT FEE	30.00		
10/20	CITY FEE	DEBIT FEE	30.00		
10/20	ROOM TAX	DEBIT FEE	169.00		
10/20	CITY FEE	DEBIT FEE	14.00		
10/20	ROOM TAX	DEBIT FEE	2.07		
10/20	ROOM TAX	DEBIT FEE	30.00		
10/20	CITY FEE	DEBIT FEE	30.00		
10/20	ROOM TAX	DEBIT FEE	28.00		
10/20	ROOM TAX	DEBIT FEE	14.00		
10/20	ROOM TAX	DEBIT FEE	0.00		
10/20	CITY FEE	DEBIT FEE	0.00		
10/20	CITY FEE	DEBIT FEE	1.00		
10/20	ROOM TAX	DEBIT FEE	13.00		
10/20	CITY FEE	DEBIT FEE	22.00		
10/20	ROOM TAX	DEBIT FEE	3.00		
10/20	CITY FEE	DEBIT FEE	3.00		
10/20	ROOM TAX	DEBIT FEE	25.00		
10/20	CITY FEE	DEBIT FEE	2.85		
PAYMENT RECEIVED BY VIS		1244.88			

USD41.28

Trip

Oct 25, 2024, 5:39 AM • 12.4 miles • 15 min

Marriot-the Bidwell Portland
Portland, OR 97205

Domestic Airlines, Alaska
Portland, OR 97218

Pickup
5:39 AM

Drop-off
5:54 AM

Payment

Extra Comfort fare (12.4 mi, 15m)	\$40.52
City Of Portland Surcharge	\$0.76
Total	\$41.28

10/25/2024

USD64.50

Category

Meals

10/24/2024

USD54.84

Category

Rideshare Service

Uber

October 24, 2024

Thanks for tipping, Valencia

Here's your updated Thursday morning ride receipt.

Total	\$54.84
<hr/>	
Tip fee	\$35.84
<hr/>	
Subtotal	\$35.84
Reservation Fee	\$5.96
Booking Fee	\$5.13
City of Portland Surcharge	\$0.80
Portland Accessibility Fee	\$0.11
Tip	\$7.15

Payments

	\$47.69
	\$7.15

for more information, including invoices (where available)

You rode with VALENTINE

Comfort13.93 miles | 24 min

11:28 AM | 520 SW Broadway, Portland, OR 97205, US

11:52 AM | 14912 NE Airport Way, Portland, OR 97220-4983, US

10/24/2024

USD86.00

Category

Meals

10/23/2024

USD60.67

Category

Rideshare Service

Uber

October 23, 2024

Thanks for tipping, Valencia

Here's your updated Wednesday evening ride receipt.

Total

\$60.67

Tip/fare

\$45.42

Subtotal

\$45.42

Booking Fee

\$6.58

Portland Accessibility Fee

\$0.11

City of Portland Surchage

\$0.65

Tip

\$7.91

Payments

\$60.67

for more information, including invoices (where available)

You rode with Mateo

Comfort

13.95 miles | 28 min

6:34 PM

14912 NE Airport Way, Portland, OR 97230-4983, US

7:02 PM

520 SW Broadway, Portland, OR 97205, US

10/23/2024

USD39.65

Category

Rideshare Service

Uber

October 23, 2024

Here's your receipt for your ride, Valencia

We hope you enjoyed your ride this afternoon.

Total

\$39.65

Tip/fare

\$18.03

Subtotal

\$18.63

City of Portland Surchage

\$0.65

Portland Accessibility Fee

\$0.11

Booking Fee

\$5.26

Reservation Fee

\$15.00

Payments

\$39.65

for more information, including invoices (where available)

You rode with Tung

Comfort

7.89 miles | 16 min

4:53 PM

4540 NE Gilean St, Portland, OR 97213, US

5:12 PM

14912 NE Airport Way, Portland, OR 97230-4983, US

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

10/23/2024

USD86.00

Category

Meals

10/22/2024

USD86.00

Category

Meals

10/21/2024

USD86.00

Category

Meals

10/20/2024

USD31.14

Category

Rideshare Service

Uber

October 20, 2024

Thanks for tipping, Valencia

Here's your updated Sunday afternoon ride receipt.

Total

\$31.14

Tip fare

\$17.79

Subtotal

\$17.79

Booking Fee

\$4.40

Airport Surcharge

\$3.00

Portland Accessibility Fee

\$0.11

City of Portland Surcharge

\$0.85

Tip

\$5.19

Payments

\$31.14

for more information, including invoices (where available)

You rode with Valma

UberX

9.40 miles | 27 min

2:18 PM | 8235 NE Airport Way, Portland, OR 97220, US

2:48 PM | 520 SW Broadway, Portland, OR 97205, US

10/20/2024

USD64.50

Category

Meals

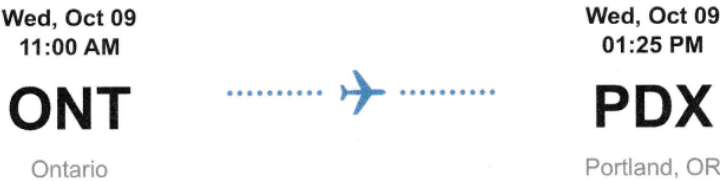
Category Flight

Not billing for Oct. 12th \$189.00 flight upgrade.

Alaska
Flight 2120
Embraer ERJ 175

Traveler(s)
Valencia Thomas
Seat: 8A★ Class: L (Coach)

Flight Operated by Horizon Air as AlaskaHorizon.



Alaska
Flight 2120
Embraer ERJ 175

Traveler(s)
Valencia Thomas
Seat: 3A Class: D (First)

Flight Operated by Horizon Air as AlaskaHorizon.



★Premium Class seat has been selected for this flight.

Summary of airfare charges

Valencia Thomas
Mileage Plan # ****[REDACTED]

Ticket 0272382762788

Base fare and surcharges	\$489.30
Taxes and other fees	\$66.90
Per-person total	\$556.20

Total charges for air travel

\$556.20

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

Summary of additional item charges

Seat upgrade purchase

Valencia Thomas	\$10.22
Tax	\$0.77
Per-person total	\$10.99

Total charges for additional items

\$10.99

Nonrefundable fare of \$567.19 to be charged to the Visa card with number ***** held by Valencia Thomas on Sep 17, 2024.

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Transaction Date	Post Date	Transaction Description	Transaction Amount
10/8/2024	10/10/2024	ALASKA AIR 0272384832823SEATTLE WA	\$35.00

Additional Information: ALASKA AIR 0272384832823SEATTLE WA

Reference Number: 2443106MB21FA6F94

Merchant Type: Alaska Airlines Inc.

10/12/2024

USD539.43

Category

Lodging

Removed the Rm Svc: \$45.60

Valencia Thomas

Room Number

Arrival Date

10-09-24

Departure Date

10-12-24

INVOICE

Date	Description	Charges	Credits
10-09-24	Room Charge	155.00	
10-09-24	Occupancy Tax	17.83	
10-09-24	Oregon Lodging Tax	2.33	
10-09-24	3% Portland Tourism Assessment	4.65	
10-10-24	Room Charge	155.00	
10-10-24	Occupancy Tax	17.83	
10-10-24	Oregon Lodging Tax	2.33	
10-10-24	3% Portland Tourism Assessment	4.65	
10-11-24	Room Charge	45.60	
10-11-24	Room Charge	155.00	
10-11-24	Occupancy Tax	17.83	
10-11-24	Oregon Lodging Tax	2.33	
10-11-24	3% Portland Tourism Assessment	4.65	
10-12-24	Visa Card		585.03
Total		585.03	585.03
Balance		0.00	

Valencia Thomas

Room Number

Arrival Date

10-09-24

Departure Date

10-12-24

INVOICE

Date	Description	Charges	Credits
10-09-24	Room Charge	155.00	
10-09-24	Occupancy Tax	17.83	
10-09-24	Oregon Lodging Tax	2.33	
10-09-24	3% Portland Tourism Assessment	4.65	
10-10-24	Room Charge	155.00	
10-10-24	Occupancy Tax	17.83	
10-10-24	Oregon Lodging Tax	2.33	
10-10-24	3% Portland Tourism Assessment	4.65	
10-11-24	Room Charge	45.60	
10-11-24	Room Charge	155.00	
10-11-24	Occupancy Tax	17.83	
10-11-24	Oregon Lodging Tax	2.33	
10-11-24	3% Portland Tourism Assessment	4.65	
10-12-24	Visa Card		585.03
Total		585.03	585.03
Balance		0.00	

10/12/2024

USD37.89

Category

Rideshare Service

Trip

Oct 12, 2024, 5:44 AM • 12.2 miles • 15 min

Hi-Lo Hotel

Portland, OR 97204

Alaska Airlines

Portland, OR 97218

Pickup

5:44 AM

Drop-off

5:59 AM

Payment

Lyft Standard fare (12.2 mi, 15m)

\$37.13

City Of Portland Surcharge

\$0.76

\$37.89

Valencia Thomas

11

10/12/2024

USD64.50

Category

Meals

10/11/2024

USD34.39

Category

Rideshare Service

Uber

October 11, 2024

Thanks for tipping, Valencia

Here's your updated Friday evening ride receipt.

Total

\$34.39

Tip fare

\$23.62

Subtotal

\$23.61

Booking Fee

\$5.54

Portland Accessibility Fee

\$0.11

City of Portland Surchage

\$0.69

Tip

\$4.48

Payments

\$34.39

for more information, including invoices (where available)

You rode with RICHARD

Uber Green 13.76 miles | 27 min

6:22 PM | 14912 NE Airport Way, Portland, OR 97220-4983, US

5:50 PM | 320 SW Harvey Milk St, Portland, OR 97204, US

10/11/2024

USD31.95

Category

Rideshare Service

Uber

October 11, 2024

Here's your receipt for your ride, Valencia

We hope you enjoyed your ride this morning.

Total

\$31.95

Tip fare

\$27.28

Subtotal

\$27.28

Booking Fee

\$3.91

Portland Accessibility Fee

\$0.11

City of Portland Surchage

\$0.65

Payments

\$31.95

for more information, including invoices (where available)

You rode with Abdi

UberX 12.17 miles | 20 min

10:02 AM | 888 SW Third Ave, Portland, OR 97204, US

10:22 AM | 14912 NE Airport Way, Portland, OR 97220-4983, US

10/11/2024

USD86.00

Category

Meals

10/10/2024

USD28.70

Category

Rideshare Service

Uber

October 10, 2024

Thanks for tipping, Valencia

Here's your updated Thursday afternoon ride receipt.

Total

\$28.70

Tip fare

\$15.58

Subtotal

\$18.58

Booking Fee

\$5.02

City of Portland Surcharge

\$0.65

Portland Accessibility Fee

\$0.11

Tip

\$3.74

Payments

\$28.70

for more information, including invoices (where available)

You rode with Mustafa

UberX

12:20 miles | 22 min

3:13 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US

3:34 PM | 320 SW Harvey Mills St, Portland, OR 97204, US

Uber

October 10, 2024

Thanks for tipping, Valencia

Here's your updated Thursday afternoon ride receipt.

Total

\$38.98

Tip fare

\$29.13

Subtotal

\$29.13

Booking Fee

\$4.01

Portland Accessibility Fee

\$0.11

City of Portland Surcharge

\$0.65

Tip

\$5.08

Payments

\$38.98

for more information, including invoices (where available)

You rode with Lawrence

UberX

12:12 miles | 21 min

12:56 PM | 802 SW 6th Ave, Portland, OR 97204, US

1:20 PM | 14912 NE Airport Way, Portland, OR 97230-4983, US

10/10/2024

USD86.00

Category

Meals

10/09/2024

USD35.00

Category

Baggage

Baggage for Oct. 9th flight. Reciept with Oct. 9-12 flight reciept.

10/09/2024

USD36.02

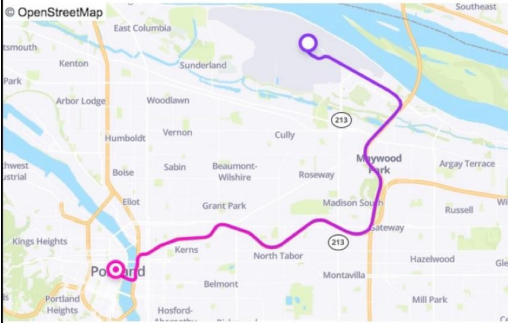
Category

Rideshare Service

<

Trip

Oct 9, 2024, 1:45 PM • 12 miles • 21 min



Extra Comfort | XL
Portland, OR 97218

Pickup
1:45 PM

Autograph Collection Hotels
Portland, OR 97204

Drop-off
2:07 PM

Payment

Extra Comfort fare (12 mi, 21m)

\$40.26

City Of Portland Surcharge

\$0.76

Promo applied

-\$5.00

\$36.02

10/09/2024

USD24.66

Category

Rideshare Service

<

Ride on 10/9/24, 8:16 AM

Domestic Airlines, Alaska

Ontario, CA 91761

Drop-off

8:32 AM

Payment

Extra Comfort fare (

\$19.87

Service Fee, includes a \$0.45 Lyft California Driver Benefits Fee

\$4.85

Increase Tip

\$4.94

Promo applied

-\$5.00

Donggu says "thanks for the tip!"

\$19.72

\$4.94

Total charge

\$24.66

10/09/2024

USD64.50

Category

Meals