January 2025 Invoice

MPS & ASSOCIATES, LLC

Invoice #7 – January 2025

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC 2108 N St, Ste N Sacramento, CA 95816

Invoice Date:

February 18, 2025

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	55.1	\$375	\$20,662.50	\$2,890.65	\$23,553.15
Russell G. Bloom, Deputy Monitor	34.44	\$325	\$11,193.00	\$2,098.57	\$13,291.57
Brian Buchner, Associate Monitor -BRB Consulting, LLC	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor -Edwards Consulting	9.2	\$250	\$2,300.00	-	\$2,300.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	15.7	\$250	\$3,925.00	-	\$3,925.00
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	20.5	\$250	\$5,125.00	-	\$5,125.00
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	16.5	\$250	\$4,125.00	\$1,060.48	\$5,185.48
Susruta Sudula, Associate Monitor	14.49	\$250	\$3,622.50	-	\$3,622.50
Valencia Thomas, Associate Monitor	21.34	\$250	\$5,335.00	-	\$5,335.00
Aggregated Totals					
	187.27		\$56,288.00	\$6,049.70	\$62,337.70

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$614,473.03
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 - January 2025

Invoice

01/01/2025 - 01/31/2025

Total: 75.00 Billable: 55.10

Date	Description	Duration
01/02/2025	Monitoring Team management - [Non-billable]	0.40
01/02/2025	Monitoring Team management - [Non-billable]	0.40
01/02/2025	Communication with Parties - [Par. 229]	0.20
01/02/2025	Monitoring Team management - [Non-billable]	0.30
01/02/2025	Manage Monitoring Team website - [Par. 231]	0.20
01/02/2025	Monitoring Team management - [Non-billable]	0.10
01/04/2025	Monitoring Team management - [Non-billable]	0.70
01/04/2025	Review PRB materials - [Par. 131]	0.20
01/04/2025	Preparation for status conference - [Par. 228]	0.30
01/04/2025	Preparation for status conference - [Par. 228]	2.50
01/05/2025	Preparation for status conference - [Par. 228]	1.30
01/05/2025	Communication with community stakeholders - [Par. 231]	0.80
01/05/2025	Preparation for status conference - [Par. 228]	0.50

01/06/2025	Communication with community stakeholders - [Par. 231]	0.40	
01/06/2025	Monitoring Team management - [Non-billable]	0.50	
01/06/2025	Communication with community stakeholders - [Par. 231]	2.50	
01/06/2025	Preparation for status conference - [Par. 228]	0.50	
01/06/2025	Manage Monitoring Team website - [Par. 231]	0.20	
01/06/2025	Preparation for status conference - [Par. 228]	0.70	
01/07/2025	Status conference - [Par. 228]	3.00	
01/07/2025	Communication with community stakeholders - [Par. 231]	2.00	
01/07/2025	Monitoring Team management - [Non-billable]	0.70	
01/07/2025	Monitoring Team management - [Non-billable]	0.40	
01/07/2025	Communication with community stakeholders - [Par. 231]	0.60	
01/07/2025	Communication with community stakeholders - [Par. 231]	2.00	
01/08/2025	Meeting with Parties - [Par. 229]	1.00	
01/08/2025	Communication with community stakeholders - [Par. 231]	0.60	
01/08/2025	Communication with community stakeholders - [Par. 231]	1.30	
01/09/2025	Monitoring Team management - [Non-billable]	1.30	
01/09/2025	Manage Monitoring Team website - [Par. 231]	0.20	

01/09/2025	Monitoring Team management - [Non-billable]	3.90
01/09/2025	Review of PPB training materials - [Par. 246]	0.20
01/09/2025	Review self-monitoring plans - [Par. 255]	0.10
01/09/2025	Communication with community stakeholders - [Par. 231]	0.50
01/12/2025	Review self-monitoring plans - [Par. 255]	1.90
01/12/2025	Review PRB materials - [Par. 131]	1.00
01/16/2025	Communication with community stakeholders - [Par. 231]	0.20
01/16/2025	Manage Monitoring Team website - [Par. 231]	0.40
01/16/2025	Refine compliance assessment methodologies - [Par. 221]	1.10
01/16/2025	Review self-monitoring plans - [Par. 255]	1.60
01/16/2025	Monitoring Team management - [Non-billable]	0.70
01/16/2025	Monitoring Team management - [Non-billable]	0.80
01/17/2025	Monitoring Team management - [Non-billable]	0.50
01/17/2025	Monitoring Team management - [Non-billable]	1.40
01/17/2025	Meeting with BOEC - [Par. 115, Par. 229]	1.00
01/17/2025	Meeting with Parties - [Par. 229]	0.40
01/17/2025	Monitoring Team management - [Non-billable]	1.00

01/17/2025	Monitoring Team management - [Non-billable]	0.50	
01/18/2025	Monitoring Team management - [Non-billable]	0.70	
01/20/2025	Meeting with Parties - [Par. 229]	0.50	
01/21/2025	Mediation regarding Monitoring Plan and Methodological Plan - [Par. 221, Par. 271]	1.40	
01/21/2025	Mediation regarding Monitoring Plan and Methodological Plan - [Par. 221, Par. 271]	1.50	
01/21/2025	Mediation regarding Monitoring Plan and Methodological Plan - [Par. 221, Par. 271]	0.80	
01/21/2025	Mediation regarding Monitoring Plan and Methodological Plan - [Par. 221, Par. 271]	1.00	
01/22/2025	Mediation regarding Monitoring Plan and Methodological Plan - [Par. 221, Par. 271]	3.80	
01/22/2025	Ride-along with PPB - [Par. 229]	3.70	
01/23/2025	Review BOEC policies - [Par. 115]	0.60	
01/25/2025	Refine compliance assessment methodologies - [Par. 221]	0.80	
01/25/2025	Review of PPB training materials - [Par. 246]	1.20	
01/25/2025	Review PCCEP recommendations - [Par. 142]	0.40	
01/25/2025	Monitoring Team management - [Non-billable]	0.20	
01/25/2025	Manage Monitoring Team website - [Par. 231]	0.40	
01/26/2025	Monitoring Team management - [Non-billable]	0.30	
01/27/2025	Communication with community stakeholders - [Par. 231]	1.50	

01/28/2025	Communication with community stakeholders - [Par. 231]	0.20
01/28/2025	Communication with community stakeholders - [Par. 231]	2.00
01/28/2025	Monitoring Team management - [Non-billable]	1.40
01/28/2025	Monitoring Team management - [Non-billable]	1.10
01/29/2025	Monitoring Team management - [Non-billable]	1.60
01/29/2025	Refine compliance assessment methodologies - [Par. 221]	1.10
01/29/2025	Refine compliance assessment methodologies - [Par. 221]	0.70
01/30/2025	Strategize community engagement - [Par. 231]	1.30
01/30/2025	Monitoring Team management - [Non-billable]	1.00
01/30/2025	Review of PPB training materials - [Par. 246]	0.40
01/31/2025	Refine compliance assessment methodologies - [Par. 221]	0.20
01/31/2025	Review PPB policies - [Par. 243]	1.80
01/31/2025	Manage Monitoring Team website - [Par. 231]	0.40

Romel C. Diaz

Website Design & Maintenance



INVOICE #PPM-0003

DATE: 01/01/25

TO:

MPS & Associates, LLC

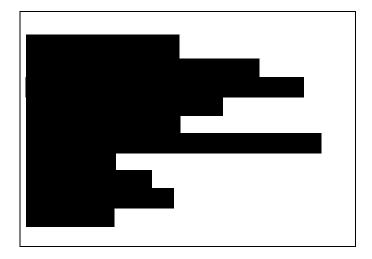
Email: info@portlandpolicemonitor.com

FOR:

Website Development, Maintenance, & Technical Support

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for: portlandpolicemonitor.com	Lump Sum		\$200.00
TO	AL (NET AFTER	ALL FEES)	\$200.00

Make all payments to:



Thank you for your business!

City of Portland Travel Authorization/Expense Report				
Today's Date:		1/5/25		
Name:		Mark P. Smith		
Destination City/State:		Portland, OR		
Travel Dates - Departure:	Sunday, January 5, 2025	Return Date:	Wednesday, January 8, 2025	
Purpose of trip: Trial and Site Visit				

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates GSA	Expense Amount	NOTES FOR BUREAU USE ONLY
TRANSPORTATION EXPENSE		
1/5 - 1/8: LAX to PDX, Roundtrip	\$388.18	
1/5: Rideshare - Airport to hotel	\$50.16	
1/8: Rideshare - Hotel to airport	\$41.87	
1/8: Rideshare - Airport to home	\$58.45	
LODGING	\$508.10	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (1/6 and 1/7)		
1/6	\$86.00	
1/7	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
1/5: In-flight wifi	\$8.00	
1/8: In-flight wifi	\$8.00	
Total Expenses Submitted to be Reimbursed	\$1,363.76	

Approvals		
	Signature	
Consultant		
Project Manager		



Your confirmation receipt: FFPWDQ for your flight on 1/5/25.

From Alaska Airlines <service@ifly.alaskaair.com>

Date Sun 12/22/2024 8:15 PM

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





Mark, you're all set.

We can't wait to see you on board. Before you fly, <u>view full reservation</u> details or make changes to your flight online.

MANAGE TRIP

Confirmation code:



Alaska

Flight 1315

Boeing 737-8 MAX

Traveler(s)

Mark Smith

Seat: 9C★ Class: S (Main)

Sun, Jan 05 01:23 PM

LAX

Los Angeles, CA

Sun, Jan 05 03:58 PM

PDX

Portland, OR

Alaska

Traveler(s)

Flight 1160

Mark Smith

Boeing 737-900 (Winglets)Seat: 8D★ Class: O (Main)

Wed, Jan 08 03:39 PM

PDX

Portland, OR

Wed, Jan 08 06:05 PM

LAX

Los Angeles, CA

★Premium Class seat has been selected for this flight.

Summary of airfare charges

Mark Smith

Mileage Plan # *****

Base fare and surcharges Taxes and other fees

\$275.35

Per-person total	\$326.20
Total charges for air travel	\$326.20
View all taxes, fees and charges.	
Summary of additional item charges	
Seat upgrade purchase	
Mark Smith	\$57.65
Tax	\$4.33
Per-person total	\$61.98
Total charges for additional items	\$61.98

Nonrefundable fare of \$388.18 to be charged to the Visa card with number ********** held by Mark Smith on Dec 22, 2024.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from <u>Allianz Global Assistance</u>. <u>Learn more</u>.



Your ride with Mohammed J on January 5

From Lyft Receipts <no-reply@lyftmail.com>

Date Sun 1/5/2025 5:21 PM

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



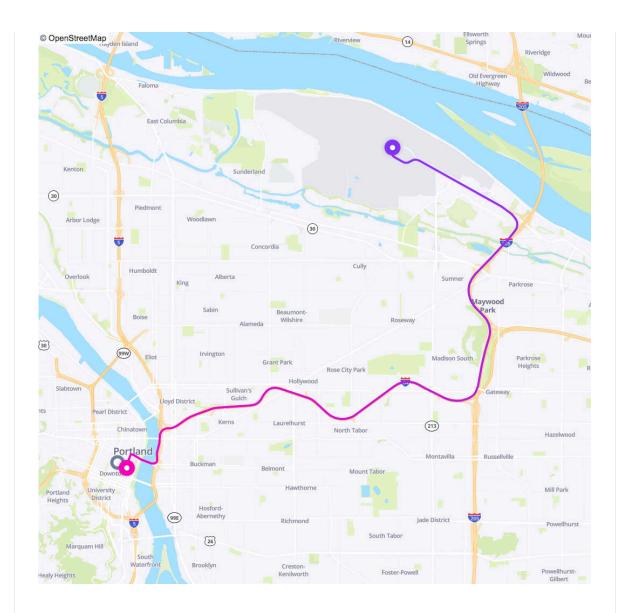
JANUARY 5, 2025 AT 4:20 PM

Thanks for riding with Mohammed J!

Standard fare (12.67mi, 27m 30s) \$41.04 City Of Portland Surcharge \$0.76 Tip \$8.36



\$50.16



- Pickup 4:20 PM
 7100 NE Airport Way, Portland, OR
- Stop 4:43 PM 545 SW Taylor St, Portland, OR
- Drop-off 4:48 PM888 SW 3rd Ave, Portland, OR

Trip Purpose: Multiple Monitoring Team members

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 <u>lyft.com/help</u>. 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 #2035035991103194052

We never share your address with your driver after a ride.

<u>Learn more</u> about our commitment to safety.

OpenStreetMap

© 2025 Lyft, Inc. 548 Market St., P.O. Box 68514 San Francisco, CA 94104 CPUC ID No. TCP0032513 - P

> Work at Lyft Become a Driver



Your ride with Paul on January 8

From Lyft Receipts <no-reply@lyftmail.com>

Date Wed 1/8/2025 2:32 PM

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



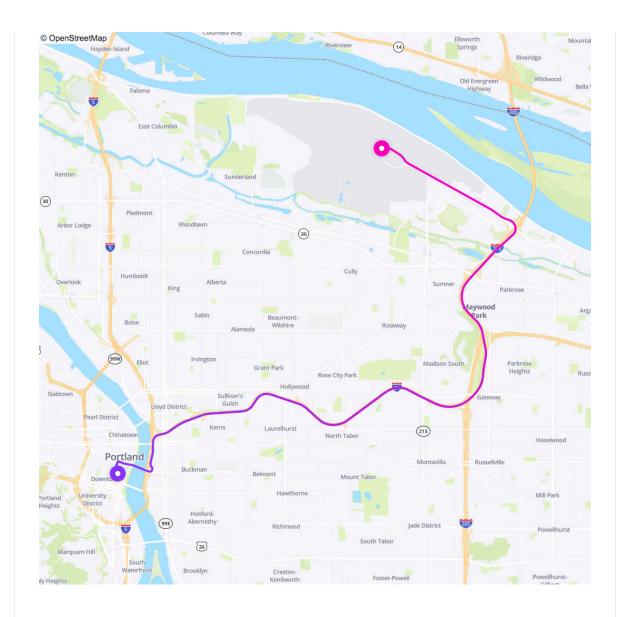
JANUARY 8, 2025 AT 1:57 PM

Thanks for riding with Paul!

Standard fare (12.35mi, 20m 13s) \$34.13 City Of Portland Surcharge \$0.76 Tip \$6.98



\$41.87



- Pickup 1:57 PM888 SW 3rd Ave, Portland, OR
- Drop-off 2:17 PM
 7240 NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at <u>lyft.com/help</u>. 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 #2036111945346636218

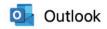
We never share your address with your driver after a ride.

<u>Learn more</u> about our commitment to safety.

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> Work at Lyft Become a Driver



Your ride with Yolanda on January 8

From Lyft Receipts <no-reply@lyftmail.com>

Date Wed 1/8/2025 6:34 PM

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



JANUARY 8, 2025 AT 6:05 PM

Thanks for riding with Yolanda!

Standard fare (11.22mi, 23m 43s)	\$44.46
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.25
Tip	\$9.74



\$58.45

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



- Pickup 6:05 PM
 9851 S Sepulveda Blvd, Los Angeles, CA
- Drop-off 6:29 PM

Favorite driver

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see <u>an authorization hold</u> on your bank statement. This is to verify your payment method and will not be charged.

Help Center

Receipt #2036176181195866540

We never share your address with your driver after a ride.

<u>Learn more</u> about our commitment to safety.

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> Work at Lyft Become a Driver



Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #409335403SSAS

From Wi-Fi Onboard <info@info.wifionboard.com>

Date Sun 1/5/2025 1:56 PM

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

Web browser





Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Traveler

Email Address: mark.p.smith@portlandpolicemonitor.com

Order: 409335403SSAS

Date: 1/5/25, 1:55:15 PM GMT-08:00

Purchase Summary

Full Flight Pass \$8.00 \$ 0.00 Tax

Payment type: VISA ***

\$8.00 Total paid

My Account | Contact Us | Passes & Products

This email was sent to mark.p.smith@portlandpolicemonitor.com because you have made a Wi-Fi Onboard purchase. Change your email preferences or unsubscribe.

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Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #409441630SSAS

From Wi-Fi Onboard <info@info.wifionboard.com>

Date Wed 1/8/2025 4:04 PM

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

Web browser





Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Traveler

Email Address: mark.p.smith@portlandpolicemonitor.com

Order: 409441630SSAS

Date: 1/8/25, 4:03:51 PM GMT-08:00

Purchase Summary

Full Flight Pass \$8.00 \$ 0.00 Tax

Payment type: VISA ***

\$8.00 Total paid

My Account | Contact Us | Passes & Products

This email was sent to mark.p.smith@portlandpolicemonitor.com because you have made a Wi-Fi Onboard purchase. Change your email preferences or unsubscribe.

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

MARK/MR SMITH

ARRIVE: 05JAN25 DEPART: 08JAN25 FOLIO NUMBER: ROOM:

ROOM TYPE: CKNG NUMBER OF GUESTS: 1

RATE: \$161.00 CLERK: IBX

TIME: 04:49PM TIME: 01:56PM

DATE	DESCRIPTION	CHARGES	CREDITS
05Jan25	Room Charge	134.00	
05Jan25	State Occupancy Tax	2.01	
05Jan25	Convention and Tourism Tax	4.02	
05Jan25	City Tax	8.04	
05Jan25	County Tax	7.37	
06Jan25	Room Charge	143.00	
06Jan25	State Occupancy Tax	2.15	
06Jan25	Convention and Tourism Tax	4.29	
06Jan25	City Tax	8.58	
06Jan25	County Tax	7.87	
07Jan25	Room Charge	161.00	
07Jan25	State Occupancy Tax	2.42	
07Jan25	Convention and Tourism Tax	4.83	
07Jan25	City Tax	9.66	
07Jan25	County Tax	8.86	
08Jan25	Visa Card #:		508.10
	VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Card Type: VISA Card Entry:		
	CHIP Approval Code: 07340G		
	App Label: VISA CREDIT AID:		
	Balance	e: 0.00	



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

MARK/MR SMITH

ARRIVE: 05JAN25 DEPART: 08JAN25 FOLIO NUMBER: ROOM:

ROOM TYPE: CKNG NUMBER OF GUESTS: 1

RATE: \$161.00 CLERK: IBX

TIME: 04:49PM TIME: 01:56PM

DATE DESCRIPTION CHARGES CREDITS

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

See our "Privacy & Cookie Statement" on Marriott.com.

City of Portland Travel Authorization/Expense Report Today's Date: 1/21/25 Name: Mark P. Smith Destination City/State: Portland, OR Travel Dates - Departure: Tuesday, January 21, 2025 Return Date: Thursday, January 23, 2025 Purpose of trip: Trial and Site Visit

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates GSA	Expense Amount	NOTES FOR BUREAU USE ONLY
TRANSPORTATION EXPENSE		
1/21 - 1/23: LAX to PDX, Roundtrip	\$536.97	
1/21: Rideshare - Home to airport	\$50.02	
1/21: Rideshare - Airport to hotel	\$44.35	
1/22: Rideshare: Hotel to North Precinct	\$21.28	
1/22: Rideshare: North Precinct to hotel	\$16.98	
1/23: Rideshare - Hotel to airport	\$43.04	
1/23: Rideshare - Airport to home	\$62.03	
LODGING	\$337.22	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (1/22)	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Table Company of Colombia de la Datalana d	44 225 55	
Total Expenses Submitted to be Reimbursed	\$1,326.89	

Approvals	
Signature	
Consultant	
Project Manager	



Your Flight Receipt - MARK P SMITH 21JAN25

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

Date Fri 1/17/2025 12:24 PM

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

View as a web page





Confirmation Number





You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **delta.com** before your flight departs.

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

Passenger Info

Name: MARK P SMITH SkyMiles #

FLIGHT	SEAT
DELTA 2766	11E
DELTA 2766	11B

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

Tue, 21JAN	DEPART	ARRIVE
DELTA 2766	LOS ANGELES, CA	PORTLAND, OR
Delta Comfort+® (S)	9:30am	12:02pm

Thu, 23JAN	DEPART	ARRIVE
DELTA 2766	PORTLAND, OR	LOS ANGELES, CA
Delta Comfort+® (S)	1:00pm	3:24pm

MANAGE MY TRIP

Flight Receipt

Ticket #:

Place of Issue:

Issue Date: 17JAN25

Expiration Date: 17JAN26

METHOD OF PAYMENT	
VI********	\$536.97 USD

CHARGES		
Air Transportation Charges		
Base Fare	\$471.04 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)	\$35.33 USD	
United States - Passenger Facility Charge (XF)	\$9.00 USD	
United States - Flight Segment Tax (ZP)	\$10.40 USD	
TICKET AMOUNT	\$536.97 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.

Tue 21 Jan 2025 LAX-PDX

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

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

Thu 23 Jan 2025 PDX-LAX

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

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

Your Pre-Trip Checklist For Easier Travel



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Update Your Account >



Visit Our Help Center

Find information on self-service tools, baggage, SkyMiles and more.

Explore Now >

Request Special Services

We are here to help. Complete our **Service Request Form** if you need extra assistance during your trip.

Transportation of Hazardous Materials

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

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











Privacy Policy

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Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

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 Q0.17 235.35LA0NA0IL DL LAX Q0.17 235.35LA0NA0IL USD471.04END ZP LAXPDX XF LAX4.5PDX4.5

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

Checked Bag Allowance

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

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

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

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

Do you have comments about our service? Please email us to share them.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's <u>conditions of carriage</u>. They include terms governing for example:

- <u>Limits on our liability</u> for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- · Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for <u>delay or failure to perform service</u> including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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

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

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

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This email was sent to: mark.p.smith@portlandpolicemonitor.com

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Your ride with Eric on January 21

From Lyft Receipts <no-reply@lyftmail.com>

Date Tue 1/21/2025 8:56 AM

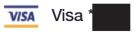
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



JANUARY 21, 2025 AT 8:01 AM

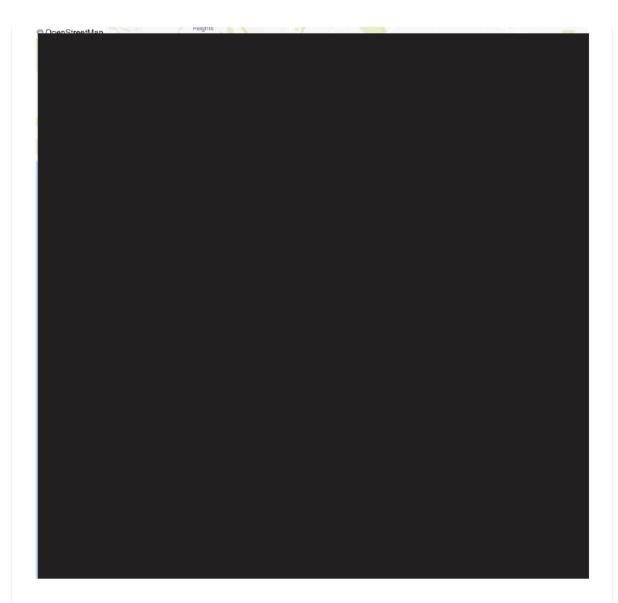
Thanks for riding with Eric!

Standard fare (9.95mi, 33m 29s)	\$37.53
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Tip	\$8.34



\$50.02

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



- Pickup 8:01 AM
- Drop-off 8:34 AM
 300 World Way, Los Angeles, CA

Favorite driver

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see <u>an authorization hold</u> on your bank statement. This is to verify your payment method and will not be charged.

Help Center

Receipt #2040841781273699102

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> Work at Lyft Become a Driver



Your ride with Timothy on January 21

From Lyft Receipts <no-reply@lyftmail.com>

Date Tue 1/21/2025 12:49 PM

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



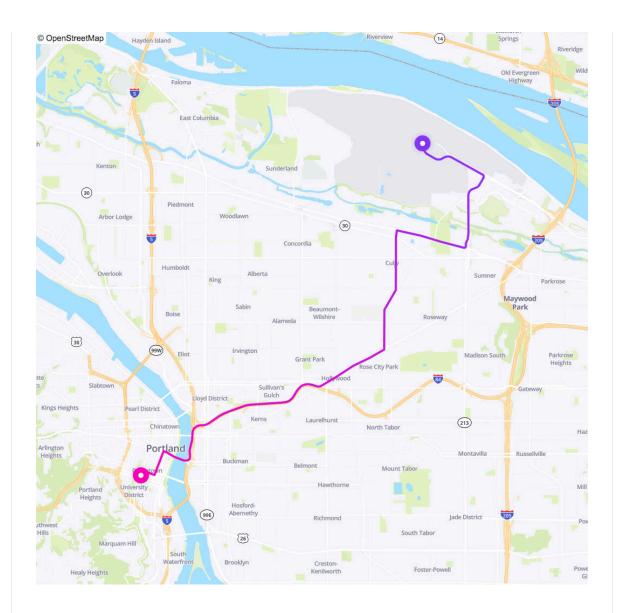
JANUARY 21, 2025 AT 12:01 PM

Thanks for riding with Timothy!

Standard fare (10.25mi, 33m 8s) \$36.20 City Of Portland Surcharge \$0.76 Tip \$7.39



\$44.35



- Pickup 12:01 PM
 7100 NE Airport Way, Portland, OR
- Drop-off 12:35 PM
 1455 SW Broadway, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at <u>lyft.com/help</u>. 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 #2040906752172829064

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> Work at Lyft Become a Driver



Your ride with Fatuma on January 22

From Lyft Receipts <no-reply@lyftmail.com>

Date Wed 1/22/2025 4:07 PM

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



JANUARY 22, 2025 AT 3:38 PM

Thanks for riding with Fatuma!

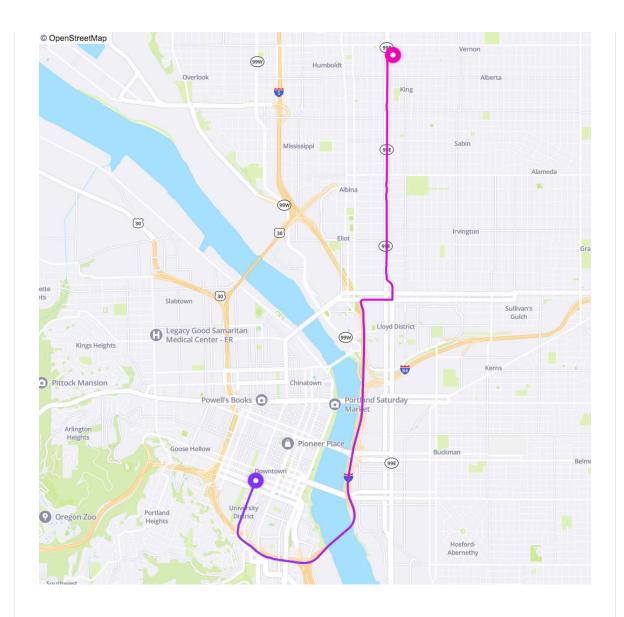
Standard fare (5.44mi, 19m 1s)
City Of Portland Surcharge
Tip



\$21.28

\$16.97

\$0.76 \$3.55



- Pickup 3:38 PM
 1455 SW Broadway, Portland, OR
- Drop-off 3:57 PM
 5250 NE Martin Luther King Jr Blvd, 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 <u>lyft.com/help</u>. 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 #2041332666068202530

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> Work at Lyft Become a Driver



Your ride with Abdirizak on January 22

From Lyft Receipts <no-reply@lyftmail.com>

Date Wed 1/22/2025 8:04 PM

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



JANUARY 22, 2025 AT 7:44 PM

Thanks for riding with Abdirizak!

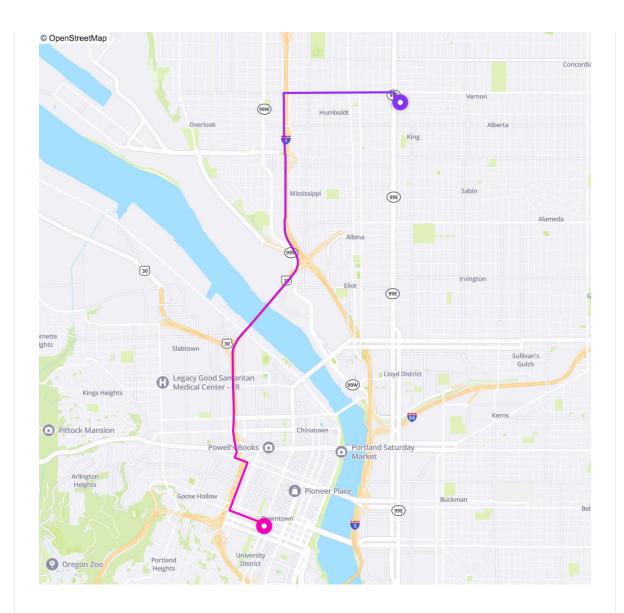
Standard fare (4.74mi, 12m 28s)
City Of Portland Surcharge
Tip

VISA Visa *

\$16.98

\$13.22

\$0.76 \$3.00



- Pickup 7:44 PM
 432 NE Killingsworth St, Portland, OR
- Drop-off 7:56 PM
 1455 SW Broadway, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at <u>lyft.com/help</u>. 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 #2041396408901233404

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> Work at Lyft Become a Driver



Your ride with Thomas on January 23

From Lyft Receipts <no-reply@lyftmail.com>

Date Thu 1/23/2025 12:24 PM

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



JANUARY 23, 2025 AT 11:35 AM

Thanks for riding with Thomas!

Standard fare (12.86mi, 21m 52s) City Of Portland Surcharge Tip

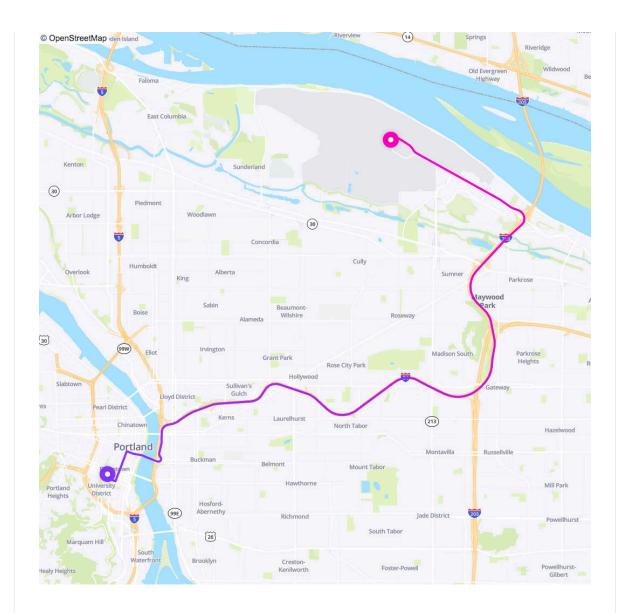
\$35.11

\$0.76

\$7.17

VISA Visa *

\$43.04



- Pickup 11:35 AM
 1455 SW Broadway, Portland, OR
- Drop-off 11:57 AM7240 NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at <u>lyft.com/help</u>. 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 #2041640063646192858

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> Work at Lyft Become a Driver



Business travel report

January 23 -January 23 2025

1 selected ride

Mark P. Smith mark.p.smith@portlandpolicemonitor.com

\$62.03

Total amount



January 23, 3:35PM

• 9851 S Sepulveda Blvd, Los Angeles

•

Expense code: 1

\$62.03

Standard

Lyft, Inc Page 1 of 1

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

Tel: 503-334-2167

TRIBUTE PORTFOLIO

MARK SMITH Page Number : 1 Invoice Nbr :

Guest Number : Folio ID : A

Arrive Date : 21-JAN-25 12:36 Depart Date : 23-JAN-25 12:00

Depart Date : 23-JAN-25 12:00 No. Of Guest : 1

Room Number : Marriott Bonvoy Number :

Tax ID:
Hotel Vance Portland JAN-23-2025 01:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JAN-25	RT619	Room Revenue	8.13	
21-JAN-25	RT619	Rm Chrg - AAA	125.10	
21-JAN-25	RT619	Convention / Tourism Tax	3.75	
21-JAN-25	RT619	Occupancy Tax	6.26	
21-JAN-25	RT619	State / Province Tax	1.88	
22-JAN-25	RT619	Room Revenue	10.77	
22-JAN-25	RT619	Rm Chrg - AAA	165.60	
22-JAN-25	RT619	Convention / Tourism Tax	4.97	
22-JAN-25	RT619	Occupancy Tax	8.28	
22-JAN-25	RT619	State / Province Tax	2.48	
JAN-23-2025	VI	Visa		-337.22

Approve EMV Receipt for VI - Signature Captured
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06021203602002 TSI: E800 TVR: 0000008000

** Total 337.22 -337.22 *** Balance 0.00 Hotel Vance, Tribute Portfolio 1455 Southwest Broadway Portland, OR 97201

Tel: 503-334-2167

MARK SMITH

TRIBUTE PORTFOLIO

Page Number : 2 Invoice Nbr Guest Number :

Folio ID : A

Arrive Date : 21-JAN-25 12:36

Depart Date : 23-JAN-25 12:00

No. Of Guest : 1
Room Number : 1
Marriott Bonvoy Number :

I agreed to pay all room & incidental charges.

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

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

Tel: 503-334-2167

MARK SMITH

TRIBUTE PORTFOLIO

Page Number : 3 Invoice Nbr

Guest Number : Folio ID : A

Arrive Date : 21-JAN-25 12:36 Depart Date : 23-JAN-25 12:00

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number:

EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment	
01-21-2025	125.10	20.02	0.00	0.00	0.00	145.12	0.00	
01-22-2025	165.60	26.50	0.00	0.00	0.00	192.10	0.00	
Total	290.70	46.52	0.00	0.00	0.00	337.22	0.00	

Signature_____

Russell G. Bloom: Portland07

Issue date: 02/07/2025 Due date: 03/09/2025

Bill from

Bill to

Russell Bloom

MPS & Associates

[Address Redacted]

01/01/2025 - Mediation (Para 221, 271) 01/05/2025 - Correspondence with stakeholders (Para 231) 01/05/2025 - North Precinct Ride Along (Para 240) 01/06/2025 - Meeting with Counsel for MHA (Para 231) 01/06/2025 - Review comments to monitoring plan (MHA) (Para 217) 01/07/2025 - Meetings with Community Stakeholders (Para 231)	3.42 0.25 4.00 0.38 0.42 2.00	USD 325.00 USD 325.00 USD 325.00 USD 325.00 USD 325.00	USD 1,111.50 USD 81.25 USD 1,300.00 USD 123.50 USD 136.50 USD 650.00
01/05/2025 - North Precinct Ride Along (Para 240) 01/06/2025 - Meeting with Counsel for MHA (Para 231) 01/06/2025 - Review comments to monitoring plan (MHA) (Para 217) 01/07/2025 - Meetings with Community Stakeholders (Para	4.00 0.38 0.42 2.00	USD 325.00 USD 325.00 USD 325.00	USD 1,300.00 USD 123.50 USD 136.50
01/06/2025 - Meeting with Counsel for MHA (Para 231) 01/06/2025 - Review comments to monitoring plan (MHA) (Para 217) 01/07/2025 - Meetings with Community Stakeholders (Para	0.38 0.42 2.00	USD 325.00 USD 325.00 USD 325.00	USD 123.50 USD 136.50
01/06/2025 - Review comments to monitoring plan (MHA) (Para 217) 01/07/2025 - Meetings with Community Stakeholders (Para	2.00	USD 325.00 USD 325.00	USD 136.50
(Para 217) 01/07/2025 - Meetings with Community Stakeholders (Para	2.00	USD 325.00	
			USD 650.00
	3.00	1100 005 00	
01/07/2025 - Status Conference (Para 228)		USD 325.00	USD 975.00
01/10/2025 - Community Engagement Correspondence and Data Collection (Para 231)	0.50	USD 325.00	USD 162.50
01/17/2025 - BOEC Meeting (Paras 229, 115)	1.00	USD 325.00	USD 325.00
01/17/2025 - Mediation document review (Paras 221, 271)	0.50	USD 325.00	USD 162.50
01/17/2025 - Meeting re mediation (Paras 221, 271)	0.75	USD 325.00	USD 243.75
01/18/2025 - BOEC Policy Review (Para 115)	0.50	USD 325.00	USD 162.50
01/18/2025 - Mediation document review (Paras 221, 271)	0.50	USD 325.00	USD 162.50
01/20/2025 - Mediation documentation review (Paras 221, 271)	1.00	USD 325.00	USD 325.00
01/20/2025 - Meeting with DOJ (Para 229)	0.47	USD 325.00	USD 152.75
01/21/2025 - Mediation Prep and Meeting (Paras 221, 271)	1.25	USD 325.00	USD 406.25
01/22/2025 - Mediation (Paras 221, 271)	3.50	USD 325.00	USD 1,137.50
01/27/2025 - CAG Meeting (Para 231)	1.50	USD 325.00	USD 487.50
01/28/2025 - PCW Meeting/Discussion (Para 231)	1.92	USD 325.00	USD 624.00

1.00	USD 325.00	USD 325.00
2.67	USD 325.00	USD 867.75
0.50	USD 325.00	USD 162.50
1.25	USD 325.00	USD 406.25
0.83	USD 325.00	USD 269.75
1.33	USD 325.00	USD 432.25
	2.67 0.50 1.25 0.83	2.67 USD 325.00 0.50 USD 325.00 1.25 USD 325.00 0.83 USD 325.00

SUBTOTAL USD 11,193.00

TOTAL USD 11,193.00

City of Portland Travel Authorization/Expense Report Today's Date: 2/7/25 Name: Russell G. Bloom Destination City/State: Portland, OR Travel Dates - Departure: Saturday, January 4, 2025 Travel Dates - Departure: Tuesday, January 21, 2025 Return Date: Wednesday, January 22, 2025 Purpose of trip: Site Visit (1/4-1/8) and Mediation (1/21-1/22)

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem	Expense	NOTES
Per Diem Rates GSA	Amount	FOR BUREAU USE ONLY
TRANSPORTATION EXPENSE (Airlines)		
Southwest OAK-PDX-OAK (Site Visit)	\$337.96	
Southwest OAK-PDX-OAK (Mediation)	\$306.96	
Uber PDX-Hotel 1/4/25	\$56.90	
Uber Hotel-North Precinct 1/5/25	\$17.98	
Uber Hotel-PDX 1/8/25	\$45.96	
Uber PDX-Hotel 1/21/25	\$44.92	
Uber Hotel-PDX 1/22/25	\$44.85	
LODGING January 2024	\$503.31	
LODGING January 2024	\$123.45	
Lodging Taxes and Fees	\$100.28	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50 1/4/25	\$64.50	
Full Days \$86 1/5/25	\$86.00	
Full Days \$86 1/6/25	\$86.00	
Full Days \$86 1/7/25	\$86.00	
Last Day \$64.50 1/8/25	\$64.50	
First Day \$64.50 1/21/25	\$64.50	
Last Day \$64.50 1/22/25	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$2,098.57	

Approvals			
	Signature		
Consultant			
Project Manager			



PORTER PORTLAND 1355 SW 2ND AVE. PORTLAND, OR 97201 United States of America

TELEPHONE +1-503-306-4800 • FAX +1-503-306-4801

Reservations

www.hilton.com or 1 800 HILTONS

BLOOM, RUSSELL

Room No: 1420/K1DV

Arrival Date: 1/4/2025 2:53:00 PM
Departure Date: 1/8/2025 12:01:00 PM

Adult/Child: 1/0
Cashier ID: KAWPE
Room Rate: 116.97

AL: HH#

VAT#

Folio No/Che 345587 A

Confirmation Number: 3184683038

PORTER PORTLAND 1/8/2025 12:01:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/4/2025	GUEST ROOM	REBE	2713907	\$116.97		
1/4/2025	STATE OCCUPANCY TAX	REBE	2713907	\$1.75		
1/4/2025	CITY OF PORTLAND TAX	REBE	2713907	\$7.02		
1/4/2025	MULTNOMAH COUNTY TAX	REBE	2713907	\$6.43		
1/4/2025	3% PORTLAND TOURISM ASSESSMENT	REBE	2713908	\$3.51		
1/5/2025	GUEST ROOM	REBE	2715033	\$102.78		
1/5/2025	STATE OCCUPANCY TAX	REBE	2715033	\$1.54		
1/5/2025	CITY OF PORTLAND TAX	REBE	2715033	\$6.17		
1/5/2025	MULTNOMAH COUNTY TAX	REBE	2715033	\$5.65		
1/5/2025	3% PORTLAND TOURISM ASSESSMENT	REBE	2715034	\$3.08		
1/6/2025	GUEST ROOM	DABO	2715953	\$141.78		
1/6/2025	STATE OCCUPANCY TAX	DABO	2715953	\$2.13		
1/6/2025	CITY OF PORTLAND TAX	DABO	2715953	\$8.51		
1/6/2025	MULTNOMAH COUNTY TAX	DABO	2715953	\$7.80		
1/6/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	2715954	\$4.25		
1/7/2025	GUEST ROOM	DABO	2716852	\$141.78		
1/7/2025	STATE OCCUPANCY TAX	DABO	2716852	\$2.13		
1/7/2025	CITY OF PORTLAND TAX	DABO	2716852	\$8.51		
1/7/2025	MULTNOMAH COUNTY TAX	DABO	2716852	\$7.80		
1/7/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	2716853	\$4.25		

BLOOM, RUSSELL

1420/K1DV Room No:

Arrival Date: 1/4/2025 2:53:00 PM 1/8/2025 12:01:00 PM Departure Date:

Adult/Child: Cashier ID: **KAWPE** Room Rate: 116.97

AL: HH# VAT#

Folio No/Che 345587 A

Confirmation Number: 3184683038

PORTER PORTLAND 1/8/2025 12:01:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/8/2025	VS	KAWPE	2717340		(\$583.8	4)
11	18 N.S. 11 S. S.	- II	**BALANCE	**	= (/1 - 12) - (13	\$0.00
EXPENSE SUMMARY						

1/4/2025 1/5/2025 1/6/2025 1/7/2025 **ROOM AND TAX** \$135.68 \$119.22 \$164.47 \$164.47 DAILY TOTAL \$135.68 \$119.22 \$164.47 \$164.47

EXPENSE REPORT SUMMARY

STAY TOTAL

ROOM AND TAX \$583.84 **DAILY TOTAL** \$583.84

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

CREDIT CARD DETAIL

004168 APPR CODE **MERCHANT ID** SEE MANAGER **EXP DATE** 08/28 **CARD NUMBER** TRANSACTION ID 2717340 TRANS TYPE Sale



PORTER PORTLAND 1355 SW 2ND AVE. PORTLAND, OR 97201 United States of America

TELEPHONE +1-503-306-4800 • FAX +1-503-306-4801

Reservations

www.hilton.com or 1 800 HILTONS

Room No: 1419/K1DV

Arrival Date: 1/21/2025 8:56:00 PM
Departure Date: 1/22/2025 11:27:00 AM

 Adult/Child:
 1/0

 Cashier ID:
 KAWPE

 Room Rate:
 123.45

AL:

HH# VAT#

Folio No/Che 349573 A

Confirmation Number: 3192124405

PORTER PORTLAND 1/22/2025 11:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/21/2025	GUEST ROOM	DABO	2736925	\$123.45		
1/21/2025	STATE OCCUPANCY TAX	DABO	2736925	\$1.85		
1/21/2025	CITY OF PORTLAND TAX	DABO	2736925	\$7.41		
1/21/2025	MULTNOMAH COUNTY TAX	DABO	2736925	\$6.79		
1/21/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	2736926	\$3.70		
1/22/2025		KAWPE	2737681		(\$143.20)	
	REF=0000349573-00461390 CHIP					
	05					
	AID:A0000000031010					
	AID:A0000000031010					
	AID-NM:A0000000031010					
	AC:4A5622CC5CB34961					

BALANCE \$0.00

EXPENSE REPORT SUMMARY

1/21/2025 STAY TOTAL

ROOM AND TAX \$143.20 \$143.20 DAILY TOTAL \$143.20 \$143.20

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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

CREDIT CARD DETAIL

APPR CODE 021550 MERCHANT ID SEE MANAGER

CARD NUMBER EXP DATE 08/28
TRANSACTION ID 2737681 TRANS TYPE Sale



Thanks for tipping, Russell

Here's your updated Saturday afternoon ride receipt.

Total	\$56.90
Trip fare	\$30.68
Subtotal	\$30.68
Booking Fee	\$6.46
Airport Surcharge	\$4.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$15.00

Payments



\$56.90

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Royce

UberX 12.62 miles | 25 min



2:26 PM | 7105 NE Airport Way, Portland, OR 97218, US

2:51 PM | 1355 SW 2nd Ave, Portland, OR 97201, US

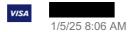


Thanks for tipping, Russell

Here's your updated Sunday morning ride receipt.

Total	\$17.98
Trip fare	\$10.36
Subtotal	\$10.36
Booking Fee	\$1.86
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$5.00

Payments



\$17.98

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with ALEX

UberX 4.22 miles | 10 min

7

7:44 AM | 1355 SW 2nd Ave, Portland, OR 97201, US

7:54 AM | 449 NE Emerson St, Portland, OR 97211, US



Thanks for tipping, Russell

Here's your updated Wednesday morning ride receipt.

Total	\$45.96
Trip fare	\$28.32
Subtotal	\$28.32
Booking Fee	\$2.88
Airport Surcharge	\$4.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$10.00

Payments



\$45.96

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Mohamed

UberX 12.59 miles | 18



10:02 AM | 1100 SW 6th Ave, Portland, OR 97204-1018, US

10:20 AM | Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US

January 21, 2025



Thanks for tipping, Russell

Here's your updated Tuesday evening ride receipt.

Total	\$44.92
Trip fare	\$27.24
Subtotal	\$27.24
Wait Time	\$0.14
Booking Fee	\$3.78
Airport Surcharge	\$4.00
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$9.00

Payments



\$44.92

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Jean Claude

UberX 12.50 miles | 19



8:35 PM | 7105 NE Airport Way, Portland, OR 97218, US

8:54 PM | 1355 SW 2nd Ave, Portland, OR 97201, US

January 22, 2025

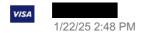


Thanks for tipping, Russell

Here's your updated Wednesday afternoon ride receipt.

Total	\$44.85
Trip fare	\$27.94
Subtotal	\$27.94
Booking Fee	\$3.15
City of Portland Surcharge	\$0.65
Airport Surcharge	\$4.00
Portland Accessibility Fee	\$0.11
Tip	\$9.00

Payments



\$44.85

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

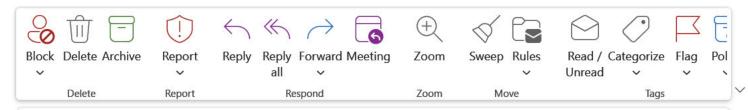
You rode with Nikola

UberX 12.25 miles | 18



2:18 PM | SW 1st Ave & SW Taylor St, Portland, OR 97204-3004, US

2:37 PM | Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US



You're going to Portland, OR on 01/04 (3GS7TS)!

Flight 1: Saturday, 01/04/2025 Est. Travel Time: 1h 40m Wanna Get Away®

DEPARTS

FLIGHT # 3305

OAK 12:10PM

Oakland

ARRIVES

PDX 01:50PM

Portland, OR

Flight 2: Wednesday, 01/08/2025 Est. Travel Time: 1h 45m Wanna Get Away®

DEPARTS

FLIGHT # 1501

PDX 11:45AM

Portland, OR

ARRIVES

OAK 01:30PM

Oakland

Payment information

Total cost			Payment
Air - 3GS7TS			December 27, 2024
В	_	250.20	Daymont Amount

Base Fare U.S. Transportation Tax	\$ \$	258.38 19.38	Payment Amount Visa ending in	\$307.96
U.S. 9/11 Security Fee U.S. Flight Segment Tax	\$	11.20	December 27, 2024	
U.S. Passenger Facility Chg EarlyBird	\$ \$	9.00	Payment Amount Visa ending in	\$15.00
Total	\$	337.96	December 27, 2024 Payment Amount Visa ending in	\$15.00

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

Your ticket number: 5262592842217

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). <u>Learn more</u>.



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



You're going to Portland, OR on 01/21 (42CSYS)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Fri 1/17/2025 1:26 PM

To Russell Bloom <russell.bloom@portlandpolicemonitor.com>

Here's your itinerary & receipt. See ya soon! View in web browser | View our mobile site



Manage Flight | Flight Status | My Account

Confirmation date: 01/17/2025



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Russell,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 21 - JANUARY 22



Oakland to Portland, OR

Confirmation # 42CSYS

PASSENGER Russell Bloom

RAPID REWARDS #

TICKET #

5262300614732

EST. POINTS EARNED 1,376

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 01/21/2025 Est. Travel Time: 1h 40m Wanna Get Away®

FLIGHT DEPARTS



about:blank 1/4

2450 OAK 01:30PM

PDX 03:10PM

Oakland

Portland, OR

Flight 2: Wednesday, 01/22/2025 Est. Travel Time: 1h 45m Wanna Get Away®

FLIGHT # 1453 PDX 04:00PM

Portland, OR

ARRIVES

OAK 05:45PM

Oakland

Payment information

Total	\$ 306.96	January 17, 2025 Payment Amount Visa ending in	\$15.00
EarlyBird	\$ 30.00	Tiba citating in	
U.S. Passenger Facility Chg	\$ 9.00	Visa ending in	\$15.00
U.S. Flight Segment Tax	\$ 10.40	January 17, 2025 Payment Amount	\$15.00
U.S. 9/11 Security Fee	\$ 11.20	January 47, 2025	
U.S. Transportation Tax	\$ 17.19	Visa ending in	
Base Fare	\$ 229.17	Payment Amount	\$276.96
Air - 42CSYS		January 17, 2025	
Total cost		Payment	

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

Your ticket number: 5262300614732

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). <u>Learn more</u>.



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

Use our app to make changes to your trip, get a boarding pass, & more.





about:blank 2/4

DA	ANTOINETTE EDWARDS-January 2025 TE WHAT 2-Jan Cmmunity Engagement Team Discussuion	INVOICE 01/01/2025-01/31/2025 RESULT Strategic Planning	DURATION OF EVENT 9-9:39 am (Par. 231)	BILLABLE HOURS 0.7hrs	TOTAL HOURS 0.7hrs
	6-Jan Communication w/community stakeholders P231	Met separately w/City Councilors L.Smith, S.Kanal	3:00 - 5:30pm (Par. 228)	2.5hrs	3.2hrs
	7-Jan Judge Simon Status Conference	Settlement agreement updates/testimony	9:00-12:00pm (Par.228)	3.0hrs	6.2hrs
	8-Jan Communicationw/community stakeholders	Mike Myers& Stephanie Howard	9:00-10:00am (Par. 229)	1.0hrs	7.2hrs
	28-Jan Communication w/community stakeholders	Copwatch & Independent Monitoring Team members	1:00-2:55pm (Par. 229)	2.0hrs	9.2hrs



Billed To
Mark Smith
MPS & Associates, LLC

Date of Issue 02/03/2025

Due Date 03/05/2025

Invoice Number 0000010

Reference PPB Independent Monitor \$3,925.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 7, 2025	\$250.00	3	\$750.00
Jan 7, 2025 Status Hearing, Par 228			
Time	\$250.00	1	\$250.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Jan 9, 2025			
MHA Meeting, Dr. Jonathan Brown, Par 217			
Time	\$250.00	1.1	\$275.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Jan 9, 2025			
Independent Court-Appointed Monitor Team Meeting, All Pars.			
Time	\$250.00	3.1	\$775.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Jan 14, 2025			
Outcome Assessment Methodology, Par 224			
Time	\$250.00	1.3	\$325.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Jan 15, 2025			
Audit Tool Development Par. 220			
Time	\$250.00	1.4	\$350.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Jan 15, 2025			
Par88-90 Self-Monitoring Methodology Review, Par 249			
Time	\$250.00	1	\$250.00

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Ja 20, 2025	\$250.00 an	1.3	\$325.00
Review of Parties' Understanding of SA, Par 271			
Time	\$250.00	1.1	\$275.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Ja 21, 2025	ın		
Mediation Preparation, Par 221 & 271.			
Time	\$250.00	1.4	\$350.00
(Portland Police Bureau Independent Monitor) Robert Fornango – Ja			
29, 2025 Team Meeting, Par 217, 220, 221, 222			
	Subtotal		3,925.00
	Tax		0.00
	Total		3,925.00
	Amount Paid		0.00
	Amount Due (USD)		\$3,925.00

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.: 1010

Invoice date: 02/03/2025

#	Date	Description	Qty	Rate	Amount
1.	01/04/2025	P216_Evaluative tool for OIS/In-Custody death/use of lethal force draft. Review of RF comments and completed policy review	2.1	\$250.00	\$525.00
2.	01/07/2025	P228 Status Hearing Federal Court	3	\$250.00	\$750.00
3.	01/15/2025	P216_OIS evaluative tool continuation, monthly team meeting (watched video), review of self-monitoring for P88-90.	2.1	\$250.00	\$525.00
4.	01/17/2025	P216 non deadly UOF policy evaluative tool draft	2.1	\$250.00	\$525.00
5.	01/24/2025	P216_Continued development for OIS evaluative tool, non-deadly force evaluative tool. P66-73	1.9	\$250.00	\$475.00
6.	01/26/2025	P246 2025 in service and March 2025 RRT training and communication	1	\$250.00	\$250.00
7.	01/26/2025	P246_RRT 119 Field Force Extraction	1.1	\$250.00	\$275.00
8.	01/27/2025	P246 RRT 119 and RRT 120. P216 Training evaluative tool	2.1	\$250.00	\$525.00
9.	01/27/2025	P246_review of AIS995D	1.1	\$250.00	\$275.00
10.	01/28/2025	P246 Reviews of AlS995D and AlS995E	1.6	\$250.00	\$400.00
11.	01/28/2025	P246_AIS995F and P216_Training evaluative tool	0.9	\$250.00	\$225.00
12.	01/29/2025	P216 Monthly IMT meeting	1.5	\$250.00	\$375.00



INVOICE

ATE: February 7, 2025

REF NO: 005

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
1/6/25	In-Person Community Engagement Meetings (174m), <i>Par. 231</i>	2.9	\$725
1/7/25	Status Conference (180m) <i>Par. 228</i> , In-Person Community Engagement Meetings (120m) <i>Par 231</i>	5.0	\$1,250
1/8/25	In-Person Community Engagement Meetings (132m), Community Engagement Tracker Updates (24m) <i>Par 231</i>	2.6	\$650
1/9/25	Team Meeting (72m), <i>Par. 231</i>	1.2	\$300
1/17/25	BOEC Virtual Call (60m) <i>Par. 231</i>	1.0	\$250
1/22/25	PCCEP Call (108m) Par. 231	1.8	\$450
1/28/25	In-Person Community Engagement Meeting/Debrief (120), Par. 231	. 2.0	\$500
	TOTAL HOURS:	16.5 hrs	\$4,125
/5/25-1/8/	25 Travel Expenses (Flight, Hotel, Per Diem)		\$1,060.48
	GDAN	ID TOTAL:	¢5 185 48

GRAND TOTAL: \$5,185.48

C	ity of Portland Travel Authoriza	tion/Expe	ense Report			
Today's Date:	2/7/2025					
Name:		CHE LLC				
Destination City/State:	Portland, Oregon					
Travel Dates - Departure:	Sunday, January 5, 2025 Return Date:	Wednesday, Ja	anuary 8, 2025			
Purpose of trip: Trial and Sit	e Visit					
Visit	to Portland for status hearing and community eng	agemnt meetin				
61 2 6 11	EXPENSES	Expense	NOTES			
Submit copies of all expens	es requesting reimbursement for except for M&IE per diem	Amount	FOR BUREAU USE ONLY			
	Per Diem Rates GSA	Amount	FOR BUREAU USE UNLT			
TRANSPORTATION EXPE						
Delta	PDX to LAX					
	LAX to PDX	\$286.20				
LODGING						
Hiltor	Hotels-Duniway Portland	\$473.28				
MEALS & INCIDENTAL EX	PENSES PER DIEM - LIST BY DATE					
First Day \$64.50	1/5/2025,	\$64.50				
Full Day \$86.00	1/6/2025,	\$86.00				
run buy çooloo	1/7/2025,	\$86.00				
	1,7,2029,	V 20.00				
Last Day \$64.50	1/8/2025.	\$64.50				
OTHER (List Each Category	below)					
	·					
	Total Expenses Submitted to be Reimbursed	\$1,060.48				
	Approvals					
	The state of the s	Signature				
		Signature				
Consultant						
1			·			

Project Manager



545 SW TAYLOR
PORTLAND, OR 97204
United States of America

TELEPHONE 503-553-7000 • FAX 503-412-1801

Reservations

www.hilton.com or 1 800 HILTONS

Ramirez, Jose

15575 LOS MOLINOS STREET

HACIENDA HEIGHTS CA 91745 UNITED STATES OF AMERICA Room No: Arrival Date:

1/5/2025 4:47:00 PM

2037/K1T

Departure Date: 1/8/2025 2:13:00 PM
Adult/Child: 2/0
Cashier ID: COUF
Room Rate: 136.00

AL:

HH# 1081812453 BLUE

VAT#

Folio No/Che 389136 A

Confirmation Number: 3180631792

DUNIWAY PORTLAND 1/8/2025 2:13:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/5/2025	1701969	GUEST ROOM	\$136.00
1/5/2025	1701969	STATE TAX	\$2.04
1/5/2025	1701969	CITY TAX	\$15.64
1/5/2025	1701969	PORTLAND TOURISM ASSESSMENT	\$4.08
1/6/2025	1702283	GUEST ROOM	\$136.00
1/6/2025	1702283	STATE TAX	\$2.04
1/6/2025	1702283	CITY TAX	\$15.64
1/6/2025	1702283	PORTLAND TOURISM ASSESSMENT	\$4.08
1/7/2025	1702674	GUEST ROOM	\$136.00
1/7/2025	1702674	STATE TAX	\$2.04
1/7/2025	1702674	CITY TAX	\$15.64
1/7/2025	1702674	PORTLAND TOURISM ASSESSMENT	\$4.08
1/8/2025	1702801	AX *1008	(\$473.28)
		BALANCE	00.00

BALANCE** \$0.00

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

THANK YOU FOR STAYING AT THE DUNIWAY, A HILTON HOTEL. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SEEING YOU AGAIN SOON.

CREDIT CARD DETAIL

 APPR CODE
 889012

 CARD NUMBER
 AX *1008

 TRANSACTION ID
 1702801

MERCHANT ID EXP DATE TRANS TYPE 4410109011 10/29 Sale



Alaska

Flight 1315 Boeing 737-8 MAX Traveler(s)

Jose Ramirez

Seat: Class: X (Main)

Sun, Jan 05 01:23 PM

LAX

Los Angeles, CA

····· } ·····

Sun, Jan 05 03:58 PM

PDX

Portland, OR

Alaska

Traveler(s)

Flight 278

Jose Ramirez

Boeing 737-800 (Winglets)Seat: Class: X (Main)

Wed, Jan 08 05:55 PM

PDX

Portland, OR

····· } ·····

Wed, Jan 08 08:21 PM

LAX

Los Angeles, CA

Summary of airfare charges

Jose Ramirez

Mileage Plan MVP # *****3656

Ticket 0272391935680



238.14	Base fare and surcharges		
48.06	axes and other fees	Ta	
286.20	Per-person total		
-	er-person total	PE	

View all taxes, fees and charges.

Total charges for air travel

Nonrefundable fare of \$286.20 to be charged to the American Express card with number *********1008 held by Jose M Ramirez on Dec 26, 2024.

Saver fare restrictions

This is a Saver fare reservation. You may cancel and refund this ticket within 24 hours of purchase, to the original form of payment, provided it is purchased 24 hours or more before your first flight's scheduled departure time.

In most cases Saver seats are assigned at the gate on a space-available basis, and parties of two or more might not be seated together.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from Allianz Global Assistance. Learn more.

\$286.20

Susruta Sudula Invoice- January 2025(01/01/2025-01/31/2025)

Date	Description	Paragraphs	Duration
01/07/2025	Status Hearing	Paragraph 224	3.00
01/07/2025	Material Review for Status Hearing	Paragraph 224	0.85
01/09/2025	Meeting with Dr. Brown	Paragraph 224	1.07
01/09/2025	Monitor Team Meeting	Paragraph 216	1.22
01/09/2025	Meeting Preparation with Dr. Brown	Paragraph 224	0.73
01/14/2025	Call with Rob re: Methodological Plan and Data	Paragraph 224	0.28
01/15/2025	Reviewed Self-Monitoring Plan	Paragraph 255	0.43
01/15/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.52
01/17/2025	BOEC Call	Paragraph 115	1.00
01/17/2025	Use of Force Tools	Paragraphs 66, 67	0.43
01/17/2025	Reviewed Self-Monitoring Plan	Paragraph 255	0.28
01/26/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.63
01/27/2025	Outcome Assessment Methodology	Paragraphs 222-224	1.65
01/29/2025	Monitor Team Meeting	Paragraph 216	1.50
01/29/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.38
01/31/2025	Outcome Assessment Methodology	Paragraphs 222-224	0.52
1	,	Total Duration	14.49

Invoice 7

Issue date: 02/03/2025 Due date: 04/04/2025

Bill from

Bill to

Valencia Thomas

MPS & Associates LLC

[Redacted]

C/O: Mark P. Smith Contract #30008888

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	PPB Monitoring - IMT Meeting - Par. 216 - 01/29/2025	1.42	USD250.00	USD355.00
Service	PPB Monitoring - Observed PRB - Par. 131 - 01/15/2025	1.12	USD250.00	USD280.00
Service	PPB Monitoring - Review AIS994A - Par. 246 - 01/29/2025	2.00	USD250.00	USD500.00
Service	PPB Monitoring - Review AIS995A - Par. 246 - 01/30/2025	3.00	USD250.00	USD750.00
Service	PPB Monitoring - Review AIS995B - Par. 246 - 01/30/2025	2.75	USD250.00	USD687.50
Service	PPB Monitoring - Review PRB Materials - Par. 131 - 01/13/2025	2.50	USD250.00	USD625.00
Service	PPB Monitoring - Review PRB Materials - Par. 131 - 01/14/2025	1.00	USD250.00	USD250.00
Service	PPB Monitoring - Review of AIS995C - Par. 246 - 01/29/2025	1.67	USD250.00	USD417.50
Service	PPB Monitoring - Review of draft eval tools/associated docs - Par. 216 - 01/20/2025	2.83	USD250.00	USD707.50
Service	PPB Monitoring - Status Conference - All Pars 01/07/2025	3.05	USD250.00	USD762.50

SUBTOTAL

USD5,335.00

TOTAL

USD5,335.00