




March 2025 Invoice

MPS & ASSOCIATES, LLC



Invoice #9 – March 2025

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

April 21, 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	150	\$375	\$56,250.00	\$3,435.89	\$59,685.89
Russell G. Bloom, Deputy Monitor	88.88	\$325	\$28,886.00	\$1,160.06	\$30,046.06
Brian Buchner, Associate Monitor -BRB Consulting, LLC	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor -Edwards Consulting	11.7	\$250	\$2,925.00	-	\$2,925.00
Robert Fornango, Associate Monitor -F1 Analytics, LLC	134.05	\$250	\$33,512.50	-	\$33,512.50
Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC	98.4	\$250	\$24,600.00	-	\$24,600.00
Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC	34	\$250	\$8,500.00	\$837.75	\$9,337.75
Susruta Sudula, Associate Monitor	133.87	\$250	\$33,467.50	-	\$33,467.50
Valencia Thomas, Associate Monitor	94.7	\$250	\$23,675.00	-	\$23,675.00
Aggregated Totals					
	745.6		\$211,816.00	\$5,433.70	\$217,249.70

Running Totals	
Total amount invoiced during first year of Monitor's term, up to and including current invoice	\$909,331.98
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 - March 2025

Invoice

03/01/2025 - 03/31/2025

Total: 177.50 Billable: 150.00

Date	Description	Duration
03/01/2025	Refine outcome assessment methodologies - [Par. 224]	0.40
03/01/2025	Review compliance materials from City - [Par. 220]	0.70
03/01/2025	Review compliance materials from City - [Par. 220]	0.10
03/02/2025	Prepare budget - [Par. 211]	0.60
03/03/2025	Refine outcome assessment methodologies - [Par. 224]	1.20
03/03/2025	Monitoring Team management - [Non-billable]	0.30
03/03/2025	Meeting with Parties - [Par. 229]	0.60
03/03/2025	Meeting with Parties - [Par. 229]	0.90
03/03/2025	Monitoring Team management - [Non-billable]	0.30
03/03/2025	Refine outcome assessment methodologies - [Par. 224]	0.20
03/03/2025	Refine outcome assessment methodologies - [Par. 224]	0.40
03/03/2025	Refine outcome assessment methodologies - [Par. 224]	1.40
03/03/2025	Refine outcome assessment methodologies - [Par. 224]	0.30

03/03/2025	Review compliance materials from City - [Par. 220]	0.30
03/03/2025	Review of PPB training materials - [Par. 246]	0.50
03/04/2025	Meeting with City - [Par. 229]	0.70
03/04/2025	Monitoring Team management - [Non-billable]	1.80
03/04/2025	Review compliance materials from City - [Par. 220]	0.50
03/04/2025	Meeting with City - [Par. 229]	0.30
03/04/2025	Refine outcome assessment methodologies - [Par. 224]	1.30
03/05/2025	Refine compliance assessment methodologies - [Par. 221]	2.10
03/05/2025	Refine compliance assessment methodologies - [Par. 221]	1.50
03/05/2025	Review compliance materials from City - [Par. 220]	1.10
03/05/2025	Communication with community stakeholders - [Par. 231]	0.70
03/05/2025	Refine compliance assessment methodologies - [Par. 221]	0.20
03/05/2025	Attend CRC meeting/appeal - [Par. 121, Par. 231]	2.10
03/05/2025	Communication with community stakeholders - [Par. 231]	0.30
03/05/2025	Refine compliance assessment methodologies - [Par. 221]	0.10
03/05/2025	Communication with Parties - [Par. 229]	0.80
03/06/2025	Refine compliance assessment methodologies - [Par. 221]	0.30

03/06/2025	Monitoring Team management - [Non-billable]	0.30
03/06/2025	Communication with community stakeholders - [Par. 231]	0.30
03/06/2025	Monitoring Team management - [Non-billable]	1.10
03/06/2025	Review compliance materials from City - [Par. 220]	0.80
03/06/2025	Communication with community stakeholders - [Par. 231]	0.60
03/06/2025	Refine compliance assessment methodologies - [Par. 221]	0.30
03/07/2025	Refine compliance assessment methodologies - [Par. 221]	1.10
03/07/2025	Refine compliance assessment methodologies - [Par. 221]	1.60
03/07/2025	Monitoring Team management - [Non-billable]	0.30
03/07/2025	Review compliance materials from City - [Par. 220]	0.30
03/07/2025	Review compliance materials from City - [Par. 220]	1.40
03/07/2025	Communication with community stakeholders - [Par. 231]	0.40
03/08/2025	Review PPB policies - [Par. 243]	1.30
03/09/2025	Review PPB policies - [Par. 243]	1.00
03/09/2025	Refine compliance assessment methodologies - [Par. 221]	0.20
03/10/2025	Prepare budget - [Par. 211]	1.60
03/10/2025	Review compliance materials from City - [Par. 220]	2.80

03/10/2025	Meeting with community stakeholders - [Par. 231]	0.70
03/10/2025	Review compliance materials from City - [Par. 220]	1.00
03/10/2025	Review compliance materials from City - [Par. 220]	0.90
03/11/2025	Review PRB Materials - [Par. 131]	0.60
03/11/2025	Attend PRB - [Par. 131]	1.60
03/11/2025	Meeting with City; discussion of Town Halls - [Par. 229, Par. 230]	0.60
03/11/2025	Meeting with City; discussion of Town Halls - [Par. 229, Par. 230]	0.70
03/11/2025	Meeting with City; discussion of Town Halls - [Par. 229, Par. 230]	1.40
03/12/2025	Review compliance materials from City - [Par. 220]	0.50
03/12/2025	Meeting with City - [Par. 229]	1.00
03/12/2025	Meeting with City; discussion of Town Halls - [Par. 229, Par. 230]	0.50
03/13/2025	Review compliance materials from City - [Par. 220]	0.40
03/13/2025	Review compliance materials from City - [Par. 220]	0.60
03/13/2025	Communication with Parties - [Par. 229]	0.80
03/14/2025	Review compliance materials from City - [Par. 220]	2.90
03/14/2025	Monitoring Team management - [Non-billable]	2.00
03/14/2025	Review compliance materials from City - [Par. 220]	1.10

03/15/2025	Monitoring Team management - [Non-billable]	0.70
03/15/2025	Review compliance materials from City - [Par. 220]	0.40
03/16/2025	Prepare budget - [Par. 211]	0.80
03/16/2025	Review compliance materials from City - [Par. 220]	1.20
03/16/2025	Review compliance materials from City - [Par. 194, Par. 220]	0.50
03/16/2025	Review compliance materials from City - [Par. 194, Par. 220]	1.50
03/17/2025	Review compliance materials from City - [Par. 194, Par. 220]	2.60
03/17/2025	Review compliance materials from City - [Par. 194, Par. 220]	1.10
03/17/2025	Meeting with DOJ - [Par. 229]	0.50
03/17/2025	Monitoring Team management - [Non-billable]	1.20
03/17/2025	Communication with Parties - [Par. 229]	0.50
03/17/2025	Review PPB policies - [Par. 243]	0.30
03/17/2025	Review PPB policies - [Par. 243]	0.30
03/17/2025	Monitoring Team management - [Non-billable]	0.40
03/17/2025	Review compliance materials from City - [Par. 194, Par. 220]	0.50
03/17/2025	Review compliance materials from City - [Par. 194, Par. 220]	4.00
03/18/2025	Review compliance materials from City - [Par. 220]	1.10

03/18/2025	Monitoring Team management - [Non-billable]	0.50
03/18/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.50
03/18/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.60
03/18/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.30
03/19/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.00
03/19/2025	Monitoring Team management - [Non-billable]	1.20
03/19/2025	Review compliance materials from City - [Par. 220]	0.30
03/19/2025	Manage Monitoring Team website - [Par. 231]	0.40
03/19/2025	Review compliance materials from City - [Par. 220]	1.20
03/19/2025	Monitoring Team management - [Non-billable]	0.30
03/20/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.80
03/20/2025	Manage Monitoring Team website - [Par. 231]	0.20
03/20/2025	Review compliance materials from City - [Par. 220]	1.60
03/20/2025	Review PPB policies - [Par. 243]	0.20
03/20/2025	Review of PPB training materials - [Par. 246]	0.20
03/20/2025	Review compliance materials from City - [Par. 220]	0.30
03/20/2025	Review of PPB training materials - [Par. 246]	0.60

03/20/2025	Review compliance materials from City - [Par. 220]	0.20
03/20/2025	Review compliance materials from City - [Par. 220]	2.60
03/21/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.60
03/21/2025	Meeting with City - [Par. 229]	0.80
03/21/2025	Monitoring Team management - [Non-billable]	0.60
03/21/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.50
03/21/2025	Review compliance materials from City - [Par. 220]	2.30
03/21/2025	Review compliance materials from City - [Par. 220]	1.70
03/22/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.60
03/22/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.70
03/22/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.80
03/23/2025	Monitoring Team management - [Non-billable]	1.00
03/23/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.50
03/23/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.80
03/23/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.30
03/23/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.90
03/24/2025	Monitoring Team management - [Non-billable]	0.40

03/24/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.90
03/24/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.00
03/24/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.00
03/24/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.70
03/25/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.80
03/25/2025	Communication with community stakeholders - [Par. 231]	0.70
03/25/2025	Manage Monitoring Team website - [Par. 231]	0.10
03/25/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.60
03/25/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.70
03/25/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.80
03/25/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	3.40
03/26/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.30
03/26/2025	Monitoring Team management - [Non-billable]	1.30
03/26/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.60
03/26/2025	Monitoring Team management - [Non-billable]	1.00
03/26/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.30
03/26/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.30

03/26/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.10
03/26/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.80
03/27/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.30
03/27/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.40
03/27/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.10
03/27/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.60
03/27/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.70
03/27/2025	Communication with community stakeholders - [Par. 231]	0.50
03/27/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.10
03/28/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.60
03/28/2025	Communication with community stakeholders - [Par. 231]	0.50
03/28/2025	Meeting with community stakeholders - [Par. 231]	1.10
03/28/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.20
03/28/2025	Monitoring Team management - [Non-billable]	0.60
03/28/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.70
03/28/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.40
03/28/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.30

03/28/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.80
03/29/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.50
03/29/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.30
03/29/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.80
03/30/2025	Monitoring Team management - [Non-billable]	3.20
03/30/2025	Monitoring Team management - [Non-billable]	2.40
03/30/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.70
03/30/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	1.90
03/31/2025	Monitoring Team management - [Non-billable]	2.00
03/31/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.50
03/31/2025	Meeting with DOJ - [Par. 229]	0.50
03/31/2025	Monitoring Team management - [Non-billable]	0.60
03/31/2025	Monitoring Team management - [Non-billable]	4.00
03/31/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	0.60
03/31/2025	Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226]	2.40

Thank you for your order SC00065912

From IBM <no-reply@mail-prod.admin.ibmcloud.com>
Date Mon 3/3/2025 3:26 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

IBM SPSS Statistics



Order received

Mark Smith,

Thank you for your order. Your subscription is being set up and you will receive an email notification once it has been completed. You may also check the status of your order by logging into your IBM account

[Log in to My IBM](#) →

Order summary

Order placed - March 3, 2025

Order #: SC00065912

~~\$ 2,376.00 USD~~

Credit card: visa *****

\$ 2,138.40 USD

IBM SPSS Statistics, Subscription

Subscription term: **Annual (Auto-renews)**

Number of Authorized users: **2**

Subtotal (1 items)	\$ 2,138.40 USD
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Estimated tax	\$ 0.00 USD
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Total	\$ 2,138.40 USD
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What to do next

Check for setup email

Your product is being set up for use. You will receive a confirmation email when it is ready for you to log on.

Manage subscription

Log in to your My IBM account to view order details and manage your subscription, such as increasing your number of seats or licenses.

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Email was sent to: mark.p.smith@portlandpolicemonitor.com. Do not reply or forward.

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IBM US - 590 Madison Ave - New York, NY - 10022 - United States;

Romel C. Diaz
Website Design & Maintenance

INVOICE

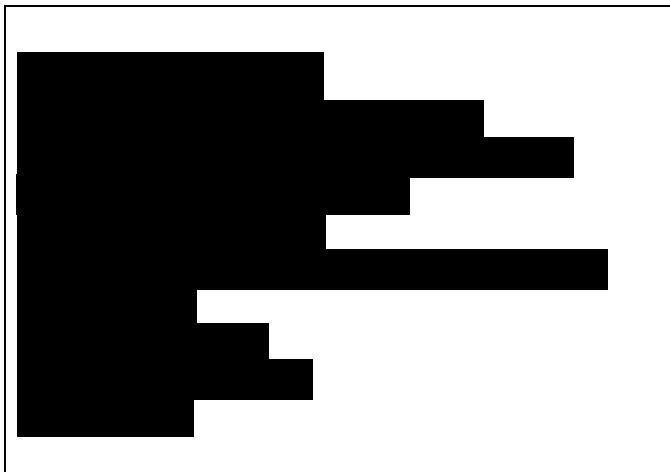
INVOICE #PPM-0005
DATE: 03/01/25

TO:
MPS & Associates, LLC

FOR:
Website Development, Maintenance, & Technical
Support

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for March 2025: portlandpolicemonitor.com	Lump Sum		\$200.00
TOTAL (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:	3/10/25		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, March 10, 2025	Return Date:	Wednesday, March 12, 2025
Purpose of trip: Trial and Site Visit			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		FOR BUREAU USE ONLY
Per Diem Rates GSA		
TRANSPORTATION EXPENSE		
3/10 - 3/12: LAX to PDX, Roundtrip	\$411.97	
3/10: Rideshare - Home to airport	\$58.30	
3/10: Rideshare - Airport to hotel	\$36.75	
3/10: Rideshare - Airport to hotel tip	\$7.35	
3/12: Rideshare - Hotel to airport	\$46.79	
LODGING	\$321.33	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86		
3/11	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,097.49	

Approvals	
	Signature
Consultant	
Project Manager	

Date of Purchase: Feb 26, 2025

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH
[REDACTED]

Confirmation Number: [REDACTED]

Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight

LAX>PDX
Mon 10Mar2025 DL 2975

Status

OPEN

Class

W

Seat/Cabin

PDX>LAX
Wed 12Mar2025 DL 2551

OPEN

W

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$354.76 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)	\$26.61	USD
United States - Passenger Facility Charge (XF)	\$9.00	USD
United States - Flight Segment Tax (ZP)	\$10.40	USD

Total Price:

\$411.97 USD

Paid with Visa ***** [REDACTED]

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

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](#).

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

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Your ride with Josh on March 10

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

Date Mon 3/10/2025 5:48 AM

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



MARCH 10, 2025 AT 5:20 AM

Thanks for riding with Josh!

Standard fare (8.03mi, 17m 8s)	\$44.43
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Tip	\$9.72

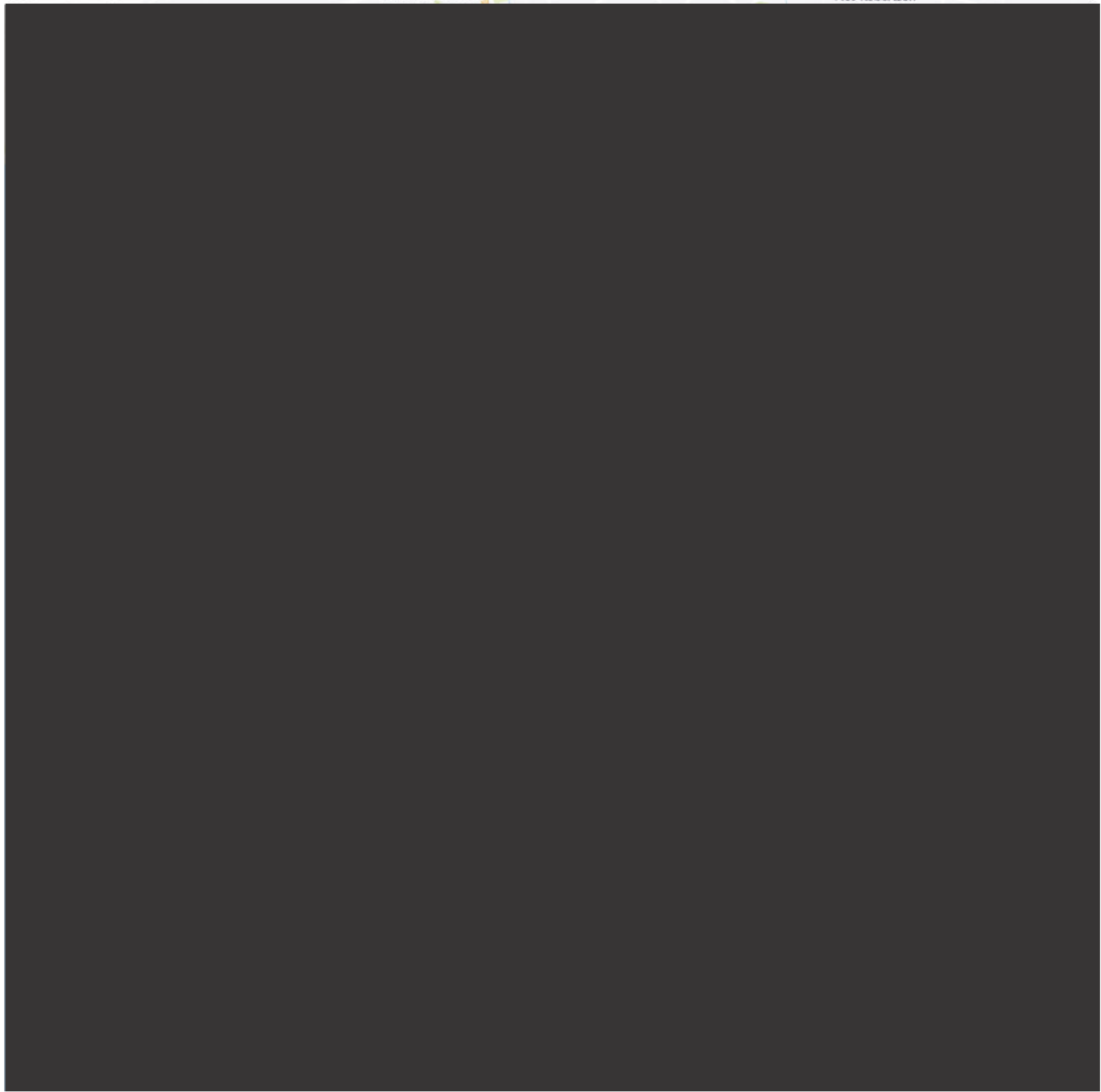


Visa *



\$58.30

The fare above includes any other Fees and Other Charges, [as applicable](#).



● **Pickup** 5:20 AM



● **Drop-off** 5:37 AM

300 World Way, 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.

[Help Center](#)

Receipt #2058485154764886610

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

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

Work at Lyft
Become a Driver

Your ride with Tony on March 10

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

Date Tue 3/11/2025 9:33 AM

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



MARCH 10, 2025 AT 9:00 AM

Thanks for riding with Tony!

Standard fare (9.33mi, 27m 18s)

\$35.99

City Of Portland Surcharge

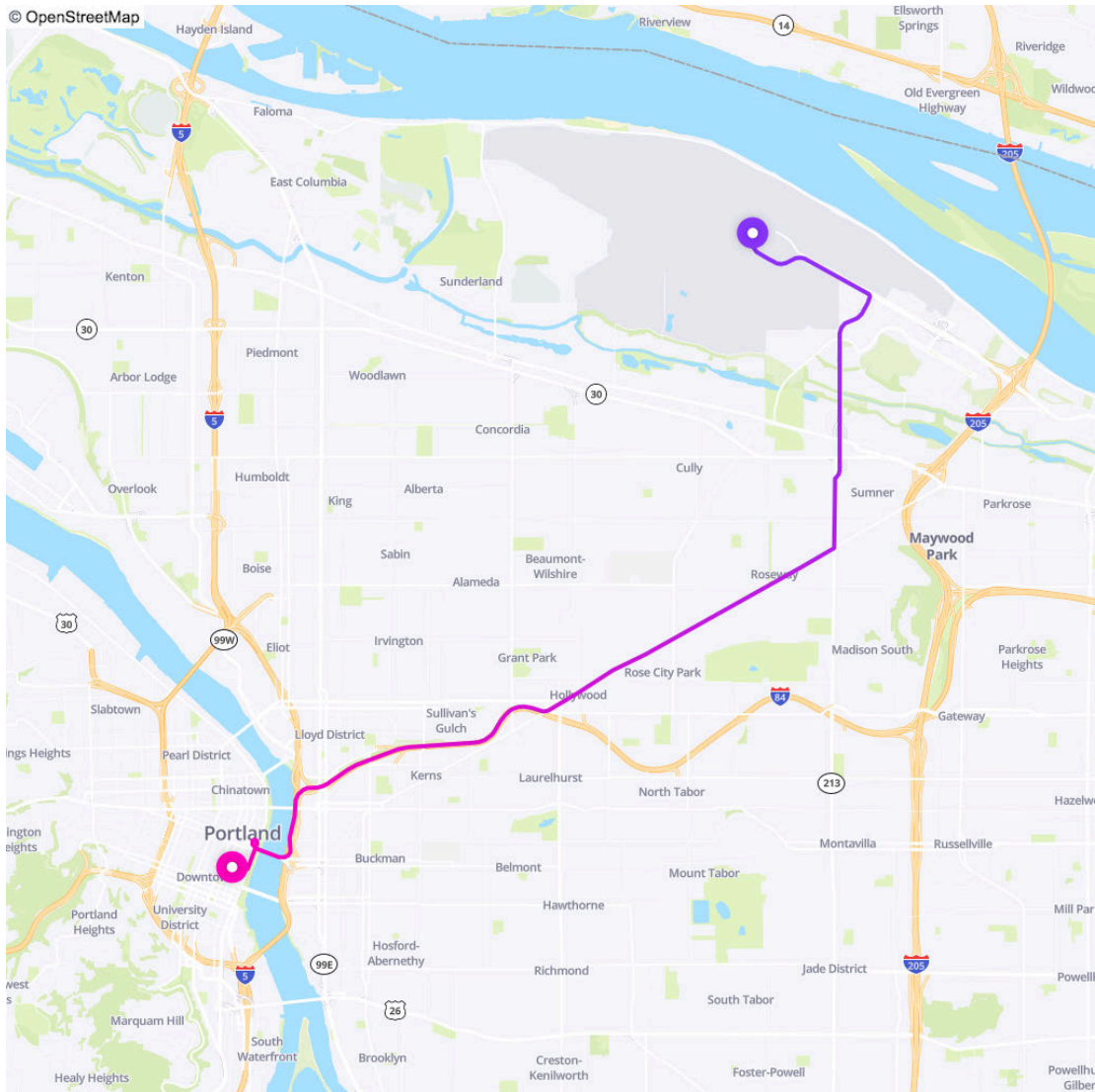
\$0.76



Visa *



\$36.75



- **Pickup 9:00 AM**
7100 NE Airport Way, Portland, OR
- **Drop-off 9:27 AM**
888 SW 3rd Ave, Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2058656654940532470

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

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

Work at Lyft
Become a Driver

Fwd: Thank you for tipping

From Mark P. Smith [REDACTED]
Date Tue 3/11/2025 2:02 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

----- Forwarded message -----

From: Lyft <receipts@lyftmail.com>
Date: Tue, Mar 11, 2025 at 1:07 PM
Subject: Thank you for tipping
To: [REDACTED]



Tip added for Tony

Ride with Tony ending March 10 at 9:27 AM

Added tip	\$7.35
<hr/>	
Charges to Visa * [REDACTED]	\$7.35

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.

© Lyft 2025
548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)

Your ride with Joseph on March 12

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

Date Wed 3/12/2025 4:01 PM

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



MARCH 12, 2025 AT 3:12 PM

Thanks for riding with Joseph!

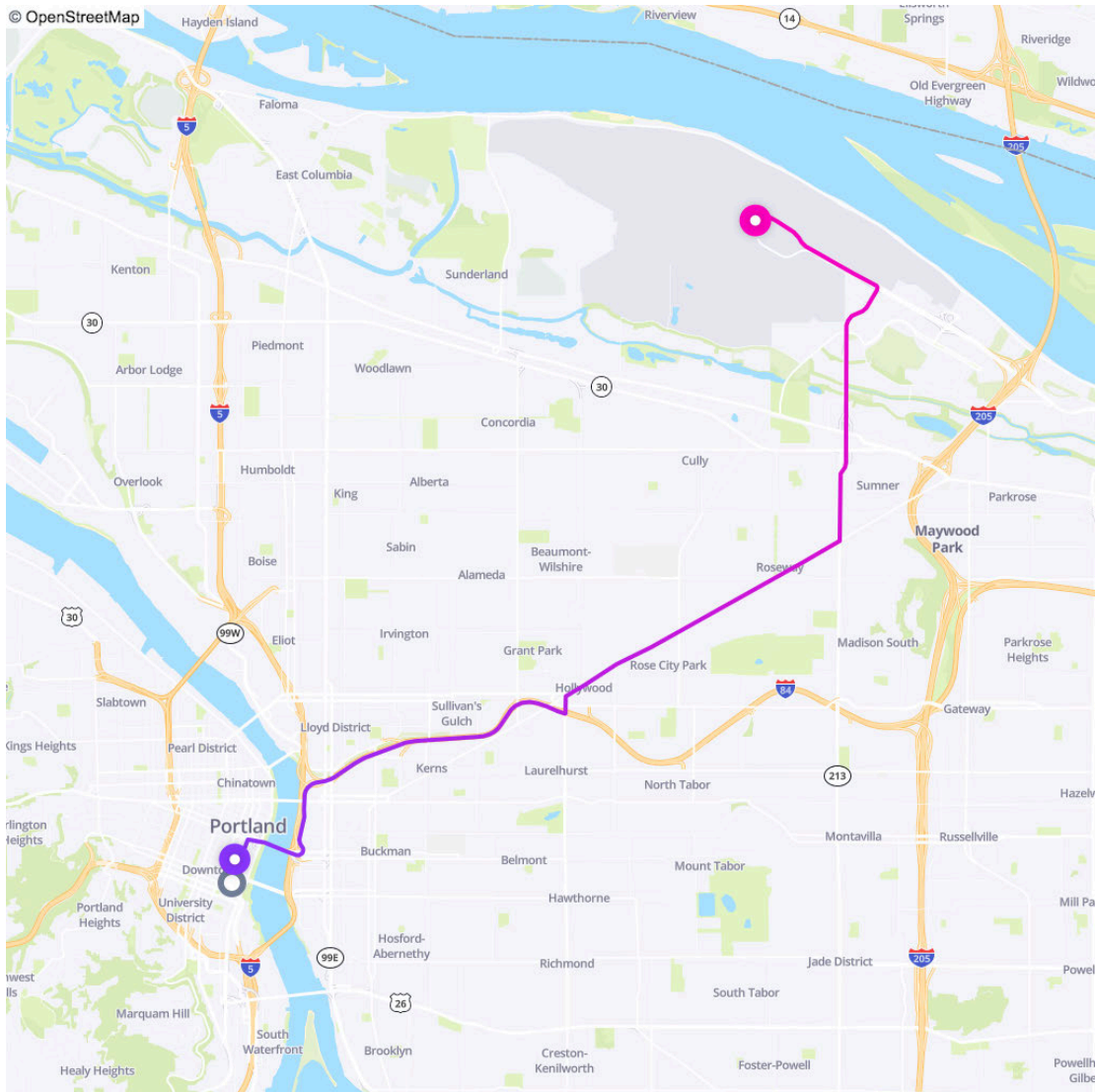
Standard fare (9.72mi, 40m 19s)	\$38.23
City Of Portland Surcharge	\$0.76
Tip	\$7.80



Visa *



\$46.79



- **Pickup 3:12 PM**
888 SW 3rd Ave, Portland, OR
- **Stop 3:15 PM**
1316 SW 2nd Ave, Portland, OR
- **Drop-off 3:52 PM**
7000 NE Airport Way, Portland, OR

Trip Purpose: Multiple team members

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 #2059494198893759688

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

[© OpenStreetMap](#)

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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



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

M. SMITH

ROOM: [REDACTED]
ROOM TYPE: CKNG
[REDACTED]
RATE: \$143.00 CLERK:

ARRIVE: 10MAR25
DEPART: 12MAR25
FOLIO NUMBER: [REDACTED]

TIME: 09:28AM
TIME: 03:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
10Mar25	Room Charge	134.00	
10Mar25	State Occupancy Tax	2.01	
10Mar25	Convention and Tourism Tax	4.02	
10Mar25	City Tax	8.04	
10Mar25	County Tax	7.37	
11Mar25	Room Charge	143.00	
11Mar25	State Occupancy Tax	2.15	
11Mar25	Convention and Tourism Tax	4.29	
11Mar25	City Tax	8.58	
11Mar25	County Tax	7.87	
12Mar25	Visa		321.33
	Card #:		
	[REDACTED]		
	Amount: 321.33 Auth: 05657G		
	This card was electronically		
	swiped on 10Mar25		
	Balance:	0.00	

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

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com).

Russell G. Bloom: Portland09

Issue date: 04/07/2025

Due date: 05/07/2025

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
03/01/2025 - Audit tool development (Para. 221)	0.62	USD 325.00	USD 201.50
03/03/2025 - Meeting w DOJ and Debrief (Para 229)	0.87	USD 325.00	USD 282.75
03/03/2025 - Meeting with PPB and Debrief (Paras. 73, 222)	0.73	USD 325.00	USD 237.25
03/03/2025 - Outcome Measurements (Para. 222)	1.00	USD 325.00	USD 325.00
03/04/2025 - Budgeting and Projections (Para. 211)	1.72	USD 325.00	USD 559.00
03/04/2025 - PRB Document Review (Para. 131)	1.08	USD 325.00	USD 351.00
03/05/2025 - CRC Meeting (Para. 231)	2.07	USD 325.00	USD 672.75
03/05/2025 - PRB OIS observation (Para. 131)	2.33	USD 325.00	USD 757.25
03/06/2025 - FITCOG Meeting (Para 231)	2.00	USD 325.00	USD 650.00
03/07/2025 - Accountability measures meeting (Paras. 121-123)	1.00	USD 325.00	USD 325.00
03/09/2025 - Accountability measures assessments (Paras 121-123)	1.05	USD 325.00	USD 341.25
03/09/2025 - Outcome Assessments (All paras)	1.13	USD 325.00	USD 367.25
03/10/2025 - Meeting w PPB re EIS and LMS (Para. 216)	2.75	USD 325.00	USD 893.75
03/11/2025 - Meeting with City Attorneys/PPB (Paras. 222-224)	1.00	USD 325.00	USD 325.00
03/11/2025 - Meeting with Mayor (Paras. 144, 230, 231)	0.58	USD 325.00	USD 188.50
03/11/2025 - Meeting with Novick (Paras. 144, 230, 231)	0.67	USD 325.00	USD 217.75
03/11/2025 - Meetings with Ryan, Pirtle-Guiney, Green, Sanchez (Paras. 144, 230, 231)	1.33	USD 325.00	USD 432.25
03/11/2025 - Meeting with OHA Director (Para. 231)	0.56	USD 325.00	USD 182.00

03/12/2025 - Compliance assessments (Para. 121-123)	1.42	USD 325.00	USD 461.50
03/12/2025 - Meeting with Morillo (Para. 231)	0.50	USD 325.00	USD 162.50
03/16/2025 - Compliance Assessments (Paras 121, 122, 123)	1.72	USD 325.00	USD 559.00
03/16/2025 - Compliance Assessments (Paras 121, 122, 123)	1.00	USD 325.00	USD 325.00
03/16/2025 - Meeting re Accountability Compliance Assessments (Para. 137)	0.87	USD 325.00	USD 282.75
03/17/2025 - Compliance Assessments (Para. 123)	1.67	USD 325.00	USD 542.75
03/17/2025 - Data collection review (Para 122)	0.70	USD 325.00	USD 227.50
03/17/2025 - Meeting w DOJ (Para 229)	0.50	USD 325.00	USD 162.50
03/18/2025 - Compliance assessments (Para. 129)	1.30	USD 325.00	USD 422.50
03/18/2025 - Semiannual report (All paras)	0.53	USD 325.00	USD 172.25
03/19/2025 - Compliance assessments (Multiple paras.))	2.00	USD 325.00	USD 650.00
03/19/2025 - Semiannual report (All paras)	0.78	USD 325.00	USD 253.50
03/20/2025 - Meetings re compliance assessments (Paras. 122, 123, 129, 131)	0.50	USD 325.00	USD 162.50
03/21/2025 - Meeting with City/PPB/Debrief (Para. 222)	1.33	USD 325.00	USD 432.25
03/21/2025 - Outcome Assessments (Para. 123)	0.88	USD 325.00	USD 286.00
03/21/2025 - Outcome assessments (Para. 222)	0.67	USD 325.00	USD 217.75
03/21/2025 - Semiannual report (All paras)	1.00	USD 325.00	USD 325.00
03/23/2025 - Semiannual report (All paras)	1.53	USD 325.00	USD 497.25
03/23/2025 - Semiannual report (All paras)	1.20	USD 325.00	USD 390.00
03/24/2025 - Meeting re Semiannual report (Para. 69)	0.83	USD 325.00	USD 269.75
03/24/2025 - Semiannual report (All paras)	3.22	USD 325.00	USD 1,046.50
03/24/2025 - Semiannual report (All paras)	1.47	USD 325.00	USD 477.75
03/25/2025 - Semiannual report (All paras)	1.20	USD 325.00	USD 390.00
03/25/2025 - Semiannual report (All paras)	0.70	USD 325.00	USD 227.50
03/25/2025 - Semiannual report (All paras)	2.33	USD 325.00	USD 757.25
03/26/2025 - MPS Team meeting (All paras)	0.98	USD 325.00	USD 318.50
03/26/2025 - Meeting with City/PPB (Para. 117)	0.50	USD 325.00	USD 162.50
03/26/2025 - Semiannual report (All paras)	3.08	USD 325.00	USD 1,001.00
03/26/2025 - Semiannual report (All paras)	2.03	USD 325.00	USD 659.75

03/26/2025 - Semiannual report (All paras)	1.42	USD 325.00	USD 461.50
03/26/2025 - Semiannual report (All paras)	2.25	USD 325.00	USD 731.25
03/26/2025 - Semiannual report (All paras)	2.00	USD 325.00	USD 650.00
03/29/2025 - Semiannual report (All paras)	1.68	USD 325.00	USD 546.00
03/30/2025 - Meeting re semiannual report (All paras)	3.10	USD 325.00	USD 1,007.50
03/30/2025 - Meeting re semiannual report (All paras)	2.50	USD 325.00	USD 812.50
03/30/2025 - Semiannual report (All paras)	1.47	USD 325.00	USD 477.75
03/30/2025 - Semiannual report (All paras)	1.63	USD 325.00	USD 529.75
03/30/2025 - Semiannual report (All paras)	2.30	USD 325.00	USD 747.50
03/31/2025 - Meeting w DOJ (Para 229)	0.42	USD 325.00	USD 136.50
03/31/2025 - Semiannual report (All paras.)	2.83	USD 325.00	USD 919.75
03/31/2025 - Semiannual report (All paras.)	2.78	USD 325.00	USD 903.50
03/31/2025 - Semiannual report (All paras.)	4.07	USD 325.00	USD 1,322.75
03/31/2025 - Semiannual report (All paras.)	1.50	USD 325.00	USD 487.50

SUBTOTAL USD 28,886.00

TOTAL USD 28,886.00

My Account

Trips Rapid Rewards Payment Profile

Hi, Russell
RR# [REDACTED]
Rapid Rewards Member since 2009

Available Credits
\$0.00

Available Points
[REDACTED]

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

MAR
09
2025

MAR
12
2025

Oakland, CA to Portland, OR
Confirmation #4SM83Y

Summary

PASSENGER
Russell Gordon Bloom

POINTS EARNED
+1,489PTS

FARE TOTAL
\$297.37

Pricing Details

ROUTING
OAK to PDX

DATE
3/9/2025

FARE TYPE
Wanna Get Away

POINTS EARNED
+1,246PTS

FARE
\$207.61

ROUTING
PDX to OAK

DATE
3/12/2025

FARE TYPE

Wanna Get Away
POINTS EARNED
+243PTS

FARE
\$40.55

TAXES & FEES 

\$49.21

TOTAL

\$297.37

TOTAL POINTS EARNED

+1,489PTS

[Where's my inflight total?](#) 

Rebook Flight

 Print

CURIO COLLECTION by Hilton™

Name and Address

BLOOM, RUSSELL

Hotel Address

1355 SW 2ND AVE.
PORTLAND, OR 97201

THE PORTER PORTLAND, CURIO COLLECTION BY HILTON

Room 1418/K1DV
Arrival Date 03/09/25
Departure Date 03/12/25
Adult/Child 1/0
Room Rate \$141.78
Rate Plan L-HPDPT1
Honors #
Airline:

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

Confirmation # 4614

03/12/25 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/09/25	2813499	GUEST ROOM	\$141.78
03/09/25	2813499	STATE OCCUPANCY TAX	\$2.13
03/09/25	2813499	CITY OF PORTLAND TAX	\$8.51
03/09/25	2813499	MULTNOMAH COUNTY TAX	\$7.80
03/09/25	2813500	3% PORTLAND TOURISM ASSESSMENT TAX	\$4.25
03/10/25	2814867	GUEST ROOM	\$141.78
03/10/25	2814867	STATE OCCUPANCY TAX	\$2.13
03/10/25	2814867	CITY OF PORTLAND TAX	\$8.51
03/10/25	2814867	MULTNOMAH COUNTY TAX	\$7.80
03/10/25	2814868	3% PORTLAND TOURISM ASSESSMENT TAX	\$4.25
03/11/25	2816350	GUEST ROOM	\$141.78
03/11/25	2816350	STATE OCCUPANCY TAX	\$2.13
03/11/25	2816350	CITY OF PORTLAND TAX	\$8.51
03/11/25	2816350	MULTNOMAH COUNTY TAX	\$7.80
03/11/25	2816351	3% PORTLAND TOURISM ASSESSMENT TAX	\$4.25
03/12/25	2817092	*****	(\$493.41)
		** BALANCE **	\$0.00

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

Visa 1/5/25 8:06 AM \$17.98

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

You rode with ALEX

UberX 4.22 miles | 10 min

7:44 AM | 1355 SW 2nd Ave, Portland, OR 97201, US
7:54 AM | 449 NE Emerson St, Portland, OR 97211, US

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

Thanks for tipping, Russell

Here's your updated Wednesday afternoon ride receipt.

Total	\$50.30
-------	---------

Trip fare	\$31.95
-----------	---------

Subtotal	\$31.95
City of Portland Surcharge	\$0.65
Tip	\$8.38
Airport Surcharge	\$4.00
Booking Fee	\$5.21
Portland Accessibility Fee	\$0.11

Payments

 Visa 	\$50.30
3/12/25 3:33 PM	

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

You rode with ABDULAZIZ

UberX 12.63 miles | 26 min



2:56 PM | 1100 SW 6th Ave, Portland, OR 97204-1018, US

3:22 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.

City of Portland Travel Authorization/Expense Report

Today's Date:	4/7/25		
Name:	Russell G. Bloom		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Sunday, March 9, 2025	Return Date:	Wednesday, March 12, 2025
Purpose of trip: Portland Police Monitorship			
EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates GSA		Expense Amount	NOTES <small>FOR BUREAU USE ONLY</small>
TRANSPORTATION EXPENSE (Airlines)			
Southwest Airlines OAK-PDX-OAK		\$297.37	
LODGING \$155 (Taxes not included)			
The Porter Hotel - Portland		\$493.41	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE			
First Day \$64.50			
3/9/25		\$64.50	
Full days are \$86			
3/10/25		\$86.00	
3/11/25		\$86.00	
Last Day \$64.50			
3/12/25		\$64.50	
OTHER (List Each Category below)			
Uber 3/9/25		\$17.98	
Uber 3/12/25		\$50.30	
Total Expenses Submitted to be Reimbursed		\$1,160.06	

ANTOINETTE EDWARDS-March 2025		INVOICE 03/01/2025-03/31/2025		DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
DATE	WHAT	RESULT				
3-Mar	Invited to participate in Iftar.The fast breaking meal of Muslims in Ramadan. [Par. 231]	Muslim Advisory Council hosted to commemorate Ramadan and strengthen community ties with PPB. Chief Day highlighted the councils impact since its 2016 inception. Well attended with over 25 officers and diverse community members.		5 - 7:30pm	2.5	2.5
10-Mar	Virtual meeting with Dist. 43 State Representative Tanya Sanchez Chief of staff. [Par. 231]	IM introduction and prep for scheduled meeting with State Representative Tanya Sanchez.		3 - 3:15pm	0.3	2.8
11-Mar	Oregon Health Authority's Behavioral Health Director met with IM team at city hall. [Par. 231]	Introductory meeting with the IM and Oregon Health Authority Director Ebony Clarke providing an overview of the current mental health system along with recommendations of Mental Health organizations to contact.		8:30 - 9am	0.5	3.3
11-Mar	"Meet and Greet" with Mayor Wilson. [Par. 231]	Introduction to initiate a line of communication and ensure the Mayor understands our role as Monitor in case he should ever wish to engage with us at any time in the future. It was a great opportunity for the lead Monitor to provide an overview of the Settlement Agreement.		9:30 - 10am	0.5	3.8
10-Mar	Virtual Meeting with a Community Stakeholder. [Par. 231]	IM team member Che responded to the request from community stakeholders lingering questions from the 3/5 PCCEP meeting. Productive and engaging dialogue. The community stakeholder shared historical knowledge and offered suggestions for individuals and organizations to reach out to in support of community engagement efforts.		4 - 4:45pm	0.8	4.6
11-Mar	District #3 City Councilor Steve Novick at City Hall. [Par. 231]	"Meet and Greet" Introduction to ensure the Councilor understands the role as a Monitor and initiate a line of communication.		11 - 11:30am (Par. 231)	0.5	5.1
11-Mar	District #2 councilors Dan Ryan & council president Elana Pirtle-Guiney. [Par. 231]	"Meet and Greet" Introduction to ensure the Councilors understands our role and initiate a line of communication..		2:30 - 3pm (Par. 231)	0.5	5.6
3/11/2025+A	District #4 councilor Mitch Green at City Hall. [Par. 231]	"Meet and Greet" Introduction to ensure the Councilor understands our role and initiate a line of communication.		3 - 3:30pm (Par. 231)	0.5	6.1
11-Mar	Virtual meeting with District #43 State Representative Tanya Sanchez. [Par. 231]	"Meet and Greet "Intro duction with State Representative Sanchez. IM monitors expressed our commitment to to Community Engagement .State Representative Sanchez provided several contacts for Indeginous community stakeholders to contact. She extended an invitation to meet again after legislative season ends		3:30 - 3:45pm (Par. 231)	0.3	6.4
12-Mar	District #3 City Councilor Angelita Morillo. [Par. 231]	"Meet and Greet Introduction" to ensure the Councilor understands our role as Monitor and initiate a line of communication. The Councilor extended an invitation for the Monitor Team to present at her Town Hall meetings.		1:30 - 2pm (Par. 231)	0.5	6.9
19-Mar	Virtual meeting with PCCEP Program Manager. [Par. 230, 231]	We reviewed the PCCEP Charter. "The PCCEP is also charged with Independently overseeing the implementation of the DOJ settlement agreement". We brainstormed " effective community engagement" opportunities.		10:15 - 11am (Par. 231)	0.8	7.7
20-Mar	Virtual FIT/COG Meeting. [Par. 231]	F.I.T. provided S.T.O.P.S.Data Clarity & Updates Investigative STOPS-Yes Body Camera videos- No Collective data seems to be problematic. No pretextual STOPS. Adding a narrative to the STOPS is not possible, is illegal. IMany STOPS are used for investigating.(who is the shooter? (No one is detained . A PCCEP member extended an invitation to FIT/COG to view the "Alien Boy" documentary . There was a robust FIT officers.		5 - 7 pm (Par. 231)	2	9.7
25-Mar	Virtual Meeting with NAYA Government Affairs Manager William Miller. [Par. 230, 231]	IM followed up with State Representative Tanya Sanchez's suggestion to meet with Native American Youth & Family Center (NAYA) Executive Director. IM monitors were greeted with enthusiasm.The Director was open to hosting a Town Hall at the NAYA center.He offered dates to meet with the Portland Indian Leaders Roundtable (PILR).		1 - 2pm (Par. 231)	1	10.7
27-Mar	Breaking Bread Braking Barriers Gathering. [Par. 231]	Community & Police Breaking Bread , Braking Barriers hosted at Noho's Hawaian Caferoom filled with PPB Officers and community members. I connected with the African American CAB chair, along with members of the APANO(Asian Pacific American Network of Oregon). The focus of the gathering is to get people to sit down together and get to know one another.		6:30 - 7:30 pm (Par. 231)	1	11.7



F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC



Date of Issue
04/01/2025

Due Date
05/01/2025

Invoice Number
0000013

Reference
PPB Independent
Monitor

Amount Due (USD)

\$33,512.50

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 3, 2025 Compliance Assessments, Par 220	\$250.00	5.5	\$1,375.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 3, 2025 Outcome Assessments, Par 222	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 4, 2025 Compliance Assessments, Par 220	\$250.00	7.9	\$1,975.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 5, 2025 Compliance Assessments, Par 220	\$250.00	6.1	\$1,525.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 6, 2025 Compliance Assessments, Par 116-117	\$250.00	0.8	\$200.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 6, 2025 Compliance Assessments, Par 220	\$250.00	5.2	\$1,300.00
Time	\$250.00	4.4	\$1,100.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
7, 2025
Compliance Assessment, Par 74,75,76

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 7, 2025 Compliance Assessments, Par 121-137	\$250.00	1.1	\$275.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 8, 2025 Compliance Assessments, Par. 74, 75, 77	\$250.00	4.6	\$1,150.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 10, 2025 Compliance Assessments, Pars. 74, 75, 77	\$250.00	4.1	\$1,025.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 10, 2025 Compliance Assessments, Pars 81, 116-118	\$250.00	3.2	\$800.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 11, 2025 Compliance Assessments, Pars 72, 75, 77	\$250.00	6.1	\$1,525.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 12, 2025 Compliance Assessment, Par 194	\$250.00	5	\$1,250.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 12, 2025 Compliance Assessments, Par 74, 75, 77	\$250.00	2.6	\$650.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 13, 2025 Compliance Assessment, Par 66, 67, 69, 70	\$250.00	3.4	\$850.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 13, 2025 Compliance Assessments, Par 194	\$250.00	3.2	\$800.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 13, 2025 Compliance Assessments, Par. 74, 75, 77, 116-118	\$250.00	1.4	\$350.00
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Time	\$250.00	1.6	\$400.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
14, 2025
Compliance Assessments, Par. 137, 74, 75, 77

Time	\$250.00	1.1	\$275.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
14, 2025
Compliance Assessments, Par 115

Time	\$250.00	2.5	\$625.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
14, 2025
Compliance Assessments, Par 66, 67, 69, 70

Time	\$250.00	1.6	\$400.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
14, 2025
Compliance Assessments, Par 194

Time	\$250.00	2.2	\$550.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
15, 2025
Compliance Assessments, Par 74, 75, 77

Time	\$250.00	3.8	\$950.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
15, 2025
Compliance Assessments, Par 116-118

Time	\$250.00	3.4	\$850.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
15, 2025
Compliance Assessments, Par 116-118

Time	\$250.00	0.8	\$200.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
15, 2025
Compliance Assessments, Par 115

Time	\$250.00	4	\$1,000.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
16, 2025
Compliance Assessments, Par 194

Time	\$250.00	0.5	\$125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
16, 2025
Compliance Assessments, Par 115

Time	\$250.00	1.6	\$400.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
16, 2025
Compliance Assessments, Par 136

Time	\$250.00	1.1	\$275.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
17, 2025
Compliance Assessments, Par 115

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 17, 2025 Compliance Assessments, Par 76, 116-118	\$250.00	0.5	\$125.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 17, 2025 Compliance Assessments, Par 194	\$250.00	2.6	\$650.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 18, 2025 Compliance Assessments, Par 116-118	\$250.00	3.8	\$950.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 18, 2025 Compliance Assessments, Par 194	\$250.00	2.5	\$625.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 19, 2025 Compliance Assessments, Par 116-118	\$250.00	0.9	\$225.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 19, 2025 Compliance Assessments, Par 188, 189, 190, 194	\$250.00	2.2	\$550.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 19, 2025 Compliance Assessments, Par 122	\$250.00	1.6	\$400.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 20, 2025 Compliance Assessments, Par 74, 75, 77	\$250.00	1.7	\$425.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 20, 2025 Compliance Assessments, Par 194	\$250.00	0.75	\$187.50
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 20, 2025 Compliance Assessments, Par 122	\$250.00	0.7	\$175.00
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Time	\$250.00	1.9	\$475.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
21, 2025
Compliance Assessments, Par 74, 75, 77

Time	\$250.00	1.3	\$325.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
21, 2025
Outcome Assessments, Par 222

Time	\$250.00	4.5	\$1,125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
25, 2025
Compliance Assessments, Par 115

Time	\$250.00	0.5	\$125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
25, 2025
Compliance Assessments, Par 129

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
26, 2025
Compliance Assessment, BOEC meeting & Internal Follow up, Par 115

Time	\$250.00	0.5	\$125.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
26, 2025
Compliance Assessment PPB Meeting, Par 117

Time	\$250.00	4.1	\$1,025.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
26, 2025
Outcome Assessment Methodology, Par 222

Time	\$250.00	1.1	\$275.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
26, 2025
Team Meeting, All Pars

Time	\$250.00	0.8	\$200.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
27, 2025
Compliance Assessment, Par 76

Time	\$250.00	1.4	\$350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
27, 2025
Outcome Assessments, Par 222

Time	\$250.00	2.5	\$625.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
27, 2025
Compliance Report Development, Par 226

Time	\$250.00	1.2	\$300.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar 27, 2025
Compliance Assessments, Par 115

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 28, 2025 Compliance Assessments, Par 115	\$250.00	0.4	\$100.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 28, 2025 Compliance Assessments, Par 76	\$250.00	1.2	\$300.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 28, 2025 Compliance Assessments, Par 86	\$250.00	1	\$250.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 30, 2025 Compliance Assessments, Par 194	\$250.00	1.2	\$300.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 31, 2025 Semi-Annual Report Development, Par 226	\$250.00	2.7	\$675.00
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Subtotal	33,512.50
Tax	0.00
Total	33,512.50
Amount Paid	0.00
Amount Due (USD)	\$33,512.50

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.: 1014

Invoice date: 04/01/2025

#	Date	Description	Qty	Rate	Amount
1.	03/01/2025	P216_assessments of sampled use of force cases	2.5	\$250.00	\$625.00
2.	03/01/2025	P216_assessment of sampled use of force cases	0.8	\$250.00	\$200.00
3.	03/03/2025	P216_VT for Training SEI and EIS/PDT for use of force	0.3	\$250.00	\$75.00
4.	03/04/2025	P216_SEI use of force, AXON training, Follow-up SEI/assessment for UOF with VT and MPS	3.2	\$250.00	\$800.00
5.	03/04/2025	P216_Assessment of use of force cases	3.6	\$250.00	\$900.00
6.	03/05/2025	P216_Assessment of use of force cases	4.2	\$250.00	\$1,050.00
7.	03/05/2025	P216_Assessment of use of force cases.	1.7	\$250.00	\$425.00
8.	03/06/2025	P216_Assessment of use of force cases	3.4	\$250.00	\$850.00
9.	03/06/2025	P216_Assessment of use of force cases	5.1	\$250.00	\$1,275.00
10.	03/07/2025	P216_Assessment of use of force cases	0.6	\$250.00	\$150.00
11.	03/07/2025	P216_Assessment of use of force cases	6.2	\$250.00	\$1,550.00
12.	03/08/2025	P216_Assessment of use of force cases	1.7	\$250.00	\$425.00
13.	03/08/2025	P216_Assessment of use of force cases	2.5	\$250.00	\$625.00
14.	03/09/2025	P216_Assessment of use of force cases	2.9	\$250.00	\$725.00
15.	03/09/2025	P216_Assessment of use of force cases	1.2	\$250.00	\$300.00

16.	03/10/2025	P216_Assessments of use of force cases	3.1	\$250.00	\$775.00
17.	03/10/2025	P216_Assessment of use of force cases, and meeting for assessments of LMS and EIS/PDT with PPB	3.1	\$250.00	\$775.00
18.	03/10/2025	P216_team debrief for EIS/PDT	1.1	\$250.00	\$275.00
19.	03/11/2025	P216_Assessment of use of force cases	0.8	\$250.00	\$200.00
20.	03/11/2025	P216_Assessment of use of force cases	2.9	\$250.00	\$725.00
21.	03/11/2025	P216_Assessment of use of force cases.	1.3	\$250.00	\$325.00
22.	03/12/2025	P216_Assessment of use of force cases	3.5	\$250.00	\$875.00
23.	03/12/2025	P216_Assessment of use of force cases	3.9	\$250.00	\$975.00
24.	03/13/2025	P216_Assessment of use of force cases	4	\$250.00	\$1,000.00
25.	03/13/2025	P216_Assessment of use of force cases	2.3	\$250.00	\$575.00
26.	03/14/2025	P216_Assessment of use of force cases	3.5	\$250.00	\$875.00
27.	03/14/2025	P216_Assessment of use of force cases	0.5	\$250.00	\$125.00
28.	03/15/2025	P216_Assessment of use of force and training paragraphs	1.2	\$250.00	\$300.00
29.	03/15/2025	P216_Assessment of use of force and training paragraphs	5.2	\$250.00	\$1,300.00
30.	03/20/2025	P216_Assessment of use of force and policy	0.9	\$250.00	\$225.00
31.	03/20/2025	P216_Assessment of OIS cases, data submissions, and policy.	2.1	\$250.00	\$525.00
32.	03/23/2025	P216_Reviewed UOF sample case and P246_Review of RRT 121 LP and MAT	1.7	\$250.00	\$425.00
33.	03/24/2025	P216 Review of UOF paragraph assessment team meeting and P246 Continued RRT121	1.3	\$250.00	\$325.00
34.	03/25/2025	P216_Assessment follow-up with MPS	0.9	\$250.00	\$225.00
35.	03/26/2025	Review of RRT 121 LP and MAT	1.1	\$250.00	\$275.00
36.	03/26/2025	P216_Monthly IMT meeting	1.2	\$250.00	\$300.00
37.	03/27/2025	P216_Review Draft Report	1.4	\$250.00	\$350.00
38.	03/28/2025	P216_Review of Draft Report and Assessment of P86	1.6	\$250.00	\$400.00
39.	03/28/2025	P216_Assessment training paragraphs	0.7	\$250.00	\$175.00
40.	03/28/2025	P216_Assessment of training paragraphs and follow-up with MPS	2.7	\$250.00	\$675.00

41.	03/29/2025	P216_Assessment of use of force and training/TAC paragraphs.	4.7	\$250.00	\$1,175.00
42.	03/29/2025	P216_follow-up for comments by RF and revision for assessment	0.4	\$250.00	\$100.00
43.	03/31/2025	P216_Resolve discussion for Draft semi-annual report	0.4	\$250.00	\$100.00
44.	03/31/2025	P216_ Revise semi-annual report and discussion with RB	1	\$250.00	\$250.00
Total					\$24,600.00



INVOICE

DATE: April 2, 2025
REF NO: 007
Page: 1 of 2

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
3/3/25	SEI Tool Revisions (66m), Team Emails/Communications (18m) Par. 216	1.4	\$350
3/5/25	PCCEP Meeting (120m), Team Emails/Communcations (12m) Par.231/216	2.2	\$550
3/7/25	Team Emails/Communications (18) Par.216	0.3	\$75
3/10/25	Rep. Sanchez Deputy Community Engagement/Intro Prep Meeting (12m),Team Check In (12m), Community Engagement Tracker Updates (24m), Townhall Planning (24m) Par. 230/ 231	1.2	\$300
3/11/25	Community Engagment Introductions/Townhall Planning-OHA Director (30m), Mayor Wilson (36m), Councilors Novik/ Ryan and Pirtle-Guiney/Green (78m), Rep. Sanchez (18m), Team Emails/Communications (24m) Par. 230/231	3.1	\$775
3/12/25	Community Engagment Introductions/Townhall Planning-Councilor Morillo (30m) Par. 230/231	0.5	\$125
3/16/25	Par 115 Compliance Case Assessments Prep (78m), Par 115 Compliance Case Assessments (174m), Post Assessment Meetings (36m) Par. 231/216	4.8	\$1,200
3/18/25	Assessments Notes Tracker Updates (60m), Team Presentation Deck (126m), Team Emails/Communication (12m) Par. 231/216	3.3	\$825



INVOICE

DATE: April 2, 2025
REF NO: 007
Page: 2 of 2

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
3/20/25	FITCOG Meeting (78m), Team Emails/Communications (24m) Par. 231	1.7	\$425
3/24/25	Par 115 Audio Call Review, Notes, Evaluation Tool Edits (252m), Team Emails/Communications (36m), Par.231/216	4.8	\$1,200
3/25/25	Community Engagement/Townhall Planning- NAYA (30m),Team Emails/Communications (66m), Team Presentation Deck Final Edits (60m) Par.230/231	2.6	\$650
3/26/25	Monitoring Team Meeting (66m), BOEC meeting (60m), PCCEP Meeting (150m), Team Emails/Communications (18m), SEI Assessment Tool re-entries (54m) Par. 231/216	5.8	\$1,450
3/28/25	Par 115 Complinance Assessments Report Draft (36m), Team Emails/Communications (24m), Community Engagement Introduction-LWV (60m) Par. 231/216	2.0	\$500
3/31/25	Team Emails/Communications (18m) Par. 216	0.3	\$75
TOTAL:		34.00	\$8,500
3/10/25-3/12/25	Travel Reimbursement (Flight, Hotel, Per Diem)		\$837.75
GRAND TOTAL:			\$9,337.75

City of Portland Travel Authorization/Expense Report

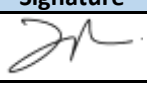
Today's Date:	4/2/2025		
Name:	CHE LLC		
Destination City/State:	Portland, Oregon		
Travel Dates - Departure:	Monday, March 10, 2025	Return Date:	Wednesday, March 12, 2025

Purpose of trip: Trial and Site Visit

Visit to Portland for community engagemnt meetings with electeds and stakeholders

EXPENSES		Expense Amount	NOTES FOR BUREAU USE ONLY
Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates GSA			
TRANSPORTATION EXPENSE (Airlines)			
Alaska Airlines	LAX to PDX		
PDX to LAX		\$321.60	
LODGING			
The Porter Hotel- Portland		\$301.15	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE			
First Day \$64.50	3/10/2025,	\$64.50	
Full Day \$86.00	3/11	\$86.00	
Last Day \$64.50	3/12/2025.	\$64.50	
OTHER (List Each Category below)			
Total Expenses Submitted to be Reimbursed		\$837.75	

Approvals

	Signature
Consultant	
Project Manager	

Your Mar-10-2025 Confirmation #3217761560

Curio Collection by Hilton Confirmed <noreply@h6.hilton.com>
To: jramirezche@gmail.com

Fri, Mar 7, 2025 at 4:48 PM



Hi Jose
15,099 Points / Member




See you soon, Jose Ramirez

Your reservation for Mar-10-2025 has been confirmed.
Confirmation #3217761560



The Porter Portland, Curio Collection by Hilton

1355 SW 2nd Ave.
Portland OR 97201 US
 [Maps & Directions>>](#)

 +15033064800

**10 MON
MAR**
Check In: 4:00 PM


2 Nights

**12 WED
MAR**
Check Out: 11:00 AM



[Add to Calendar](#)

Your Room Information

Guest Name:	Jose Ramirez
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING BED

Your Rate Information

HONORS DISCOUNT

Rate per night

10-Mar-2025 - 12-Mar-2025

130.66 USD

Total for Stay per Room Rate

261.32 USD

Taxes

34.99 USD

Mandatory Charge

7.84 USD

Total price for Stay

304.15 USD



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:



Jose Ramirez <jramirezche@gmail.com>

Your confirmation receipt: JCGIAB for your flight on 3/10/25.

Alaska Airlines <service@ifly.alaskaair.com>
Reply-To: Alaska Airlines <customer.service@ifly.alaskaair.com>
To: jramirezche@gmail.com

Wed, Feb 26, 2025 at 11:05 PM

Alaska.



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

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

MANAGE TRIP

Confirmation code:

JCGIAB

Alaska

Traveler(s)

Flight 1124

Jose Ramirez

Boeing 737-900 (Winglets)Seat: 23C Class: N (Main)

Mon, Mar 10
08:00 AM

LAX

Los Angeles, CA



Mon, Mar 10
10:36 AM

PDX

Portland, OR

Alaska

Traveler(s)

Flight 278

Jose Ramirez

Boeing 737-800 (Winglets)Seat: 22A Class: O (Main)

Wed, Mar 12
05:37 PM

PDX

Portland, OR



Wed, Mar 12
08:00 PM

LAX

Los Angeles, CA

Summary of airfare charges

Jose Ramirez

Mileage Plan MVP # *****3656

Ticket

Base fare and surcharges

\$270.70

Taxes and other fees

\$50.90

Per-person total

\$321.60

Start Date	Description	Paragraph	Duration
03/01/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.73
03/01/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.72
03/01/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.63
03/03/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	0.17
03/03/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	1.27
03/03/2025	Review of Data Request	Paragraph 224	0.17
03/03/2025	Outcome Assessment Methodology Meeting	Paragraphs 222-224	1.07
03/03/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.73
03/03/2025	EIS Data Review	Paragraphs 116 and 117	0.43
03/04/2025	Development of Evaluation Tools	Paragraphs 220, 221	0.87
03/04/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	2.23
03/05/2025	Development of OIS/In-Custody Death Evaluation Tool	Paragraphs 66-73	0.10
03/05/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	0.17
03/05/2025	Development of OIS/In-Custody Death Evaluation Tool	Paragraphs 66-73	0.18
03/05/2025	Development of OIS/In-Custody Death Evaluation Tool	Paragraphs 66-73	0.20
03/05/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	1.88
03/05/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	0.65
03/05/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	0.77
03/06/2025	Development of UoF Evaluation Tools	Paragraphs 66-73	0.22
03/06/2025	Development of Practice Evaluation Tools	Paragraphs 220, 221	0.12
03/06/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	0.27
03/06/2025	Development of UoF Evaluation Tools	Paragraphs 66-73	0.28
03/06/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	1.27
03/06/2025	Development of Practice Evaluation Tools	Paragraphs 220, 221	0.52
03/06/2025	Development of OIG Force Audit Reports Tool and Case Review	Paragraph 75	1.08
03/07/2025	Development of BWC Audit SEI	Paragraph 194	0.67
03/07/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.00
03/07/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	6.68
03/07/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.00
03/08/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.35
03/08/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.38
03/08/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.80
03/09/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	2.10
03/10/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.00
03/10/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.58
03/10/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.08
03/10/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.97
03/10/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	2.47
03/10/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.03
03/11/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.10
03/11/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.87
03/11/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	3.68
03/12/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	2.87
03/12/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	0.83
03/12/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	1.42
03/13/2025	EIS write-up	Paragraph 116	0.88
03/13/2025	EIS write-up	Paragraph 116	0.47
03/13/2025	Case Review- OIG Force Audit Reports Tool	Paragraph 75	3.88
03/13/2025	Discussion re: Audit Findings	Paragraph 75	1.33
03/13/2025	EIS write-up	Paragraph 116	2.00
03/14/2025	Quarterly Analyses of Force	Paragraph 76	0.42
03/14/2025	Quarterly Analyses of Force	Paragraph 76	0.42
03/14/2025	UoF SPSS Statistical Analyses	Paragraphs 66-73	0.20
03/14/2025	EIS write-up	Paragraphs 116-118	1.38
03/15/2025	EIS write-up	Paragraphs 116-118	1.35
03/15/2025	EIS write-up	Paragraphs 116-118	2.45

03/15/2025	Quarterly Analyses of Force	Paragraph 76	1.95
03/15/2025	Quarterly Analyses of Force	Paragraph 76	2.43
03/15/2025	Quarterly Analyses of Force	Paragraph 76	1.25
03/15/2025	EIS write-up	Paragraphs 116-118	0.75
03/15/2025	OIG Force Audit Reports Data Review and SPSS Analyses	Paragraph 75	1.47
03/16/2025	OIG Force Audit Report Write-up	Paragraphs 74, 75, 77	1.13
03/16/2025	OIG Force Audit Report Write-up	Paragraphs 74, 75, 77	1.17
03/16/2025	Quarterly Analyses of Force	Paragraph 76	1.33
03/16/2025	EIS write-up	Paragraphs 116-118	1.33
03/16/2025	EIS write-up	Paragraphs 116-118	2.00
03/17/2025	OIG Force Audit Report Write-up	Paragraphs 74, 75, 77	0.42
03/18/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	1.12
03/18/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	2.78
03/19/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	1.18
03/19/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	7.75
03/20/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	0.33
03/20/2025	Accountability Paragraphs Meeting	Paragraphs 125-137	0.60
03/20/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	1.50
03/20/2025	Accountability Paragraphs Meeting	Paragraphs 125-137	0.30
03/20/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	2.50
03/20/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	1.05
03/21/2025	OIG Force Audit Report Write-up	Paragraphs 74, 75, 77	0.60
03/21/2025	Paragraph 129 Review	Paragraph 129	1.72
03/21/2025	OIG Force Audit Checks	Paragraphs 74, 75, 77	2.70
03/22/2025	Paragraph 129 Review	Paragraph 129	1.33
03/22/2025	Paragraph 129 Review	Paragraph 129	0.33
03/22/2025	Paragraph 129 Review	Paragraph 129	0.67
03/22/2025	Paragraph 129 Review	Paragraph 129	4.12
03/23/2025	Paragraph 129 Review	Paragraph 129	0.25
03/23/2025	Paragraph 129 Review	Paragraph 129	0.70
03/23/2025	Paragraph 129 Review	Paragraph 129	3.57
03/24/2025	Paragraph 129 Review	Paragraph 129	4.00
03/25/2025	Paragraph 129 Review	Paragraph 129	0.70
03/25/2025	Paragraph 129 Review	Paragraph 129	0.57
03/25/2025	Paragraph 129 Review	Paragraph 129	0.50
03/25/2025	Paragraph 129 Review	Paragraph 129	1.53
03/25/2025	Paragraph 129 Review	Paragraph 129	1.08
03/26/2025	Paragraph 131 Review	Paragraph 131	1.23
03/26/2025	Paragraph 129 Review	Paragraph 129	1.45
03/26/2025	Monitor Team Meeting	Paragraph 216	1.18
03/26/2025	Paragraph 129 Review	Paragraph 129	2.72
03/26/2025	Paragraph 129 Review	Paragraph 129	1.70
03/27/2025	Review of Report	Paragraph 224	0.42
03/27/2025	Paragraph 131 Review	Paragraph 131	1.08
03/27/2025	Paragraph 131 Review	Paragraph 131	0.37
03/28/2025	Call about Paragraph 86	Paragraph 86	0.67
03/29/2025	Paragraph 86 Review	Paragraph 86	0.23
03/29/2025	Review Semi-Annual Report	Paragraph 76	0.30
03/31/2025	Paragraph 129 Review	Paragraph 129	0.42
		Total Duration	133.87

Invoice 9

Issue date: 04/07/2025

Due date: 06/06/2025

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

March 2025

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	PPB Monitoring - Accountability Assessment - 220 - 03/18/2025	3.00	USD250.00	USD750.00
Service	PPB Monitoring - Accountability Assessment - 220 - 03/18/2025	4.20	USD250.00	USD1,050.00
Service	PPB Monitoring - Accountability Assessment - 220 - 03/19/2025	4.30	USD250.00	USD1,075.00
Service	PPB Monitoring - Accountability Assessment - 220 - 03/20/2025	2.50	USD250.00	USD625.00
Service	PPB Monitoring - Accountability/UOF Training - 220 - 03/12/2025	3.40	USD250.00	USD850.00
Service	PPB Monitoring - Accountability Assessment - 220 - 03/17/2025	4.00	USD250.00	USD1,000.00
Service	PPB Monitoring - Accountability Assessment - 220 - 03/20/2025	3.50	USD250.00	USD875.00
Service	PPB Monitoring - BWC Training - Par. 216 - 03/04/2025	0.60	USD250.00	USD150.00
Service	PPB Monitoring - Discussion Re IMT Assess:ments/site visits - Par. 220,Par. 216 - 03/04/2025	1.30	USD250.00	USD325.00
Service	PPB Monitoring - Discussion Re: 69b /UOF - 220,69b - 03/24/2025	0.80	USD250.00	USD200.00
Service	PPB Monitoring - Discussion Re: Accountability - 220 - 03/15/2025	0.40	USD250.00	USD100.00
Service	PPB Monitoring - Discussion Re: Accountability - 220	0.90	USD250.00	USD225.00

- 03/16/2025

Service	PPB Monitoring - Discussion Re: Training/UOF Assessment - 220 - 03/15/2025	0.60	USD250.00	USD150.00
Service	PPB Monitoring - Discussion Re: regarding Accountability Pars assessment - Par. 220 - 03/07/2025	1.00	USD250.00	USD250.00
Service	PPB Monitoring - Discussion Re; UOF and Training Par Assessment - 220 - 03/06/2025	0.80	USD250.00	USD200.00
Service	PPB Monitoring - Discussion Re; UOF/OIS Pars. - 220 - 03/10/2025	1.00	USD250.00	USD250.00
Service	PPB Monitoring - Discussion of UOF Pars. - 220 - 03/03/2025	0.90	USD250.00	USD225.00
Service	PPB Monitoring - Discussion re: OUF/OIS Assessment - 220 - 03/11/2025	1.10	USD250.00	USD275.00
Service	PPB Monitoring - Met w/PPB to review the LMS and EIS - 220 - 03/10/2025	2.70	USD250.00	USD675.00
Service	PPB Monitoring - OIS and UOF assessment - 220 - 03/10/2025	5.10	USD250.00	USD1,275.00
Service	PPB Monitoring - OIS case review - 220 - 03/08/2025	2.00	USD250.00	USD500.00
Service	PPB Monitoring - OIS review/assessment - 220 - 03/09/2025	5.00	USD250.00	USD1,250.00
Service	PPB Monitoring - OIS review/assessment - 220 - 03/09/2025	1.20	USD250.00	USD300.00
Service	PPB Monitoring - Review of UOF Pars. - 220 - 03/03/2025	3.30	USD250.00	USD825.00
Service	PPB Monitoring - Training Pars. Assessment - 220 - 03/13/2025	1.50	USD250.00	USD375.00
Service	PPB Monitoring - UOF BWV review - 220 - 03/07/2025	2.10	USD250.00	USD525.00
Service	PPB Monitoring - UOF BWV review - 220 - 03/07/2025	1.30	USD250.00	USD325.00
Service	PPB Monitoring - UOF BWV review - 220 - 03/08/2025	2.30	USD250.00	USD575.00
Service	PPB Monitoring - UOF BWV review - Par. 220 - 03/08/2025	3.30	USD250.00	USD825.00
Service	PPB Monitoring - UOF Pars. Assessment - 220 - 03/05/2025	1.30	USD250.00	USD325.00
Service	PPB Monitoring - UOF and BWV review	2.80	USD250.00	USD700.00

/Assessment - 220 - 03/06/2025

Service	PPB Monitoring - UOF case reviews/ Training 2024 NA review and discussion with CL - Par. 220 - 03/03/2025	4.00	USD250.00	USD1,000.00
Service	PPB Monitoring - UOF/OIS Assessment - 220 - 03/11/2025	6.40	USD250.00	USD1,600.00
Service	PPB Monitoring - UOF/Training/Accountability assessment - 220 - 03/13/2025	6.80	USD250.00	USD1,700.00
Service	PPB Monitoring - UOF/Training/Accountability assessment - 220 - 03/14/2025	3.30	USD250.00	USD825.00
Service	PPB Monitoring - UOF/Training/Accountability assessment - 220 - 03/14/2025	4.70	USD250.00	USD1,175.00
Service	PPB Monitoring - Zoom meeting w/ RGB and RF regarding Accountability assessment - 220 - 03/07/2025	1.30	USD250.00	USD325.00

SUBTOTAL USD23,675.00

TOTAL USD23,675.00