




April 2025 Invoice

MPS & ASSOCIATES, LLC



Invoice #10 – April 2025

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

May 15, 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 | 122.9 | \$375 | \$46,087.50 | \$1,864.71 | \$47,952.21 |
| Russell G. Bloom, Deputy Monitor | 65.15 | \$325 | \$21,173.75 | \$1,234.74 | \$22,408.49 |
| Brian Buchner, Associate Monitor -BRB Consulting, LLC | - | \$250 | - | - | - |
| Antoinette Edwards, Associate Monitor -Edwards Consulting | 11.5 | \$250 | \$2,875.00 | - | \$2,875.00 |
| Robert Fornango, Associate Monitor -F1 Analytics, LLC | 45.9 | \$250 | \$11,475.00 | - | \$11,475.00 |
| Cori Lowe, Associate Monitor -Cori Lowe Consulting, LLC | 9 | \$250 | \$2,250.00 | - | \$2,250.00 |
| Che Ramirez, Associate Monitor -Community Homelessness Expertise (CHE) LLC | 58.2 | \$250 | \$14,550.00 | \$3,295.85 | \$17,845.85 |
| Susruta Sudula, Associate Monitor | 22.5 | \$250 | \$5,625.00 | - | \$5,625.00 |
| Valencia Thomas, Associate Monitor | 18.1 | \$250 | \$4,525.00 | - | \$4,525.00 |
| Aggregated Totals | | | | | |
| | 353.25 | | \$108,561.25 | \$6,395.30 | \$114,956.55 |

| Running Totals | |
|--|----------------|
| Total amount invoiced during first year of Monitor's term, up to and including current invoice | \$1,024,288.53 |
| 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 - April 2025

Invoice

04/01/2025 - 04/30/2025

Total: **147.10** Billable: **122.90**

| Date | Description | Duration |
|------------|--|----------|
| 04/01/2025 | Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226] | 6.50 |
| 04/01/2025 | Monitoring Team management - [Non-billable] | 2.50 |
| 04/02/2025 | Monitoring Team management - [Non-billable] | 0.70 |
| 04/02/2025 | Monitoring Team management - [Non-billable] | 0.80 |
| 04/02/2025 | Monitoring Team management - [Non-billable] | 0.50 |
| 04/02/2025 | Meeting with City - [Par. 229] | 0.60 |
| 04/02/2025 | Monitoring Team management - [Non-billable] | 0.40 |
| 04/02/2025 | Monitoring Team management - [Non-billable] | 1.20 |
| 04/02/2025 | Refine outcome assessment methodologies - [Par. 224] | 1.30 |
| 04/03/2025 | Monitoring Team management - [Non-billable] | 0.40 |
| 04/03/2025 | Refine outcome assessment methodologies - [Par. 224] | 0.20 |
| 04/03/2025 | Monitoring Team management - [Non-billable] | 0.30 |
| 04/03/2025 | Review of PPB training materials - [Par. 246] | 1.10 |

| | | |
|------------|---|------|
| 04/03/2025 | Meeting with Parties - [Par. 229] | 1.00 |
| 04/03/2025 | Refine outcome assessment methodologies - [Par. 224] | 1.00 |
| 04/03/2025 | Monitoring Team management - [Non-billable] | 0.70 |
| 04/03/2025 | Review compliance materials from City - [Par. 220] | 0.40 |
| 04/03/2025 | Communication with community stakeholders - [Par. 231] | 0.60 |
| 04/03/2025 | Refine outcome assessment methodologies - [Par. 224] | 0.90 |
| 04/03/2025 | Refine outcome assessment methodologies - [Par. 224] | 0.80 |
| 04/04/2025 | Review compliance materials from City - [Par. 220] | 0.80 |
| 04/04/2025 | Review compliance materials from City - [Par. 220] | 0.30 |
| 04/04/2025 | Review compliance materials from City - [Par. 220] | 0.10 |
| 04/06/2025 | Review compliance materials from City - [Par. 220] | 0.20 |
| 04/07/2025 | Refine outcome assessment methodologies - [Par. 224] | 1.30 |
| 04/07/2025 | Meeting with City - [Par. 229] | 0.50 |
| 04/07/2025 | Meeting with City - [Par. 229] | 0.30 |
| 04/07/2025 | Refine outcome assessment methodologies - [Par. 224] | 0.60 |
| 04/07/2025 | Meeting with City - [Par. 229] | 0.50 |
| 04/07/2025 | Monitoring Team management - [Non-billable] | 0.50 |

| | | |
|------------|--|------|
| 04/07/2025 | Monitoring Team management - [Non-billable] | 0.30 |
| 04/07/2025 | Review compliance materials from City - [Par. 220] | 0.30 |
| 04/07/2025 | Monitoring Team management - [Non-billable] | 0.70 |
| 04/08/2025 | Meeting with City - [Par. 229] | 0.90 |
| 04/08/2025 | Monitoring Team management - [Non-billable] | 1.70 |
| 04/08/2025 | Review compliance materials from City - [Par. 220] | 1.00 |
| 04/08/2025 | Review compliance materials from City - [Par. 220] | 1.40 |
| 04/08/2025 | Review compliance materials from City - [Par. 220] | 0.70 |
| 04/08/2025 | Review compliance materials from City - [Par. 220] | 3.50 |
| 04/09/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.20 |
| 04/09/2025 | Review compliance materials from City - [Par. 220] | 1.20 |
| 04/09/2025 | Review compliance materials from City - [Par. 220] | 0.70 |
| 04/09/2025 | Preparation for town hall; Community engagement and feedback - [Par. 230, Par. 231] | 0.50 |
| 04/09/2025 | Review compliance materials from City - [Par. 220] | 1.20 |
| 04/10/2025 | Observe PPB training - [Par. 84] | 4.30 |
| 04/10/2025 | Observe PPB training - [Par. 84] | 3.40 |
| 04/11/2025 | Observe PPB training - [Par. 84] | 3.00 |

| | | |
|------------|--|------|
| 04/11/2025 | Observe PPB training - [Par. 84] | 3.50 |
| 04/11/2025 | Review PPB policies - [Par. 243] | 0.30 |
| 04/13/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 1.50 |
| 04/13/2025 | Monitoring Team management - [Non-billable] | 1.30 |
| 04/13/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 1.00 |
| 04/14/2025 | Meeting with Parties - [Par. 229] | 1.10 |
| 04/14/2025 | Review compliance materials from City - [Par. 220] | 1.60 |
| 04/14/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.10 |
| 04/14/2025 | Review compliance materials from City - [Par. 220] | 0.50 |
| 04/14/2025 | Review compliance materials from City - [Par. 220] | 0.30 |
| 04/14/2025 | Monitoring Team management - [Non-billable] | 0.70 |
| 04/14/2025 | Review compliance materials from City - [Par. 220] | 0.80 |
| 04/14/2025 | Monitoring Team management - [Non-billable] | 0.70 |
| 04/14/2025 | Review of PPB training materials - [Par. 246] | 0.50 |
| 04/14/2025 | Review of PPB training materials - [Par. 246] | 1.80 |
| 04/15/2025 | Review PPB policies - [Par. 243] | 1.00 |
| 04/15/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.40 |

| | | |
|------------|---|------|
| 04/15/2025 | Meeting with Parties - [Par. 229] | 1.00 |
| 04/15/2025 | Meeting with Parties - [Par. 229] | 0.90 |
| 04/15/2025 | Monitoring Team management - [Non-billable] | 0.40 |
| 04/15/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 0.50 |
| 04/15/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 1.90 |
| 04/15/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 1.10 |
| 04/15/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 2.90 |
| 04/16/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 1.30 |
| 04/16/2025 | Monitoring Team management - [Non-billable] | 1.20 |
| 04/16/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 0.60 |
| 04/16/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 0.70 |
| 04/16/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 0.60 |
| 04/16/2025 | Evaluation of City's self-monitoring report - [Par. 256] | 4.00 |
| 04/17/2025 | Meeting with community stakeholders - [Par. 231] | 0.50 |
| 04/17/2025 | Monitoring Team management - [Non-billable] | 0.50 |
| 04/17/2025 | Meeting with City - [Par. 229] | 1.20 |
| 04/17/2025 | Monitoring Team management - [Non-billable] | 0.20 |

| | | |
|------------|---|------|
| 04/17/2025 | Attend Behavioral Health Unit Advisory Committee Meeting - [Par. 94, Par. 95, Par. 96] | 1.00 |
| 04/18/2025 | Meeting with PCCEP; planning for Town Hall - [Par. 230, Par. 231] | 1.70 |
| 04/21/2025 | Monitoring Team management - [Non-billable] | 0.80 |
| 04/21/2025 | Monitoring Team management - [Non-billable] | 1.00 |
| 04/21/2025 | Meeting with PCCEP; planning for Town Hall - [Par. 231, Par. 230] | 0.40 |
| 04/22/2025 | Review compliance materials from City - [Par. 220] | 1.00 |
| 04/22/2025 | Monitoring Team management - [Non-billable] | 0.40 |
| 04/22/2025 | Review compliance materials from City - [Par. 220] | 0.60 |
| 04/22/2025 | Meeting with City - [Par. 229] | 2.00 |
| 04/22/2025 | Review compliance materials from City - [Par. 220] | 0.70 |
| 04/22/2025 | Review DOJ comments on compliance report - [Par. 227] | 0.40 |
| 04/22/2025 | Review DOJ comments on compliance report - [Par. 227] | 2.00 |
| 04/22/2025 | Review compliance materials from City - [Par. 220] | 0.30 |
| 04/23/2025 | Review compliance materials from City - [Par. 220] | 0.50 |
| 04/23/2025 | Review PPB policies - [Par. 243] | 0.90 |
| 04/23/2025 | Review of PPB training materials - [Par. 246] | 0.30 |
| 04/23/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.50 |

| | | |
|------------|--|------|
| 04/23/2025 | Review PPB policies - [Par. 243] | 1.00 |
| 04/23/2025 | Prepare quarterly statements - [Par. 211] | 0.60 |
| 04/23/2025 | Review compliance materials from City - [Par. 220] | 0.40 |
| 04/24/2025 | Meeting with City - [Par. 229] | 1.60 |
| 04/24/2025 | Monitoring Team management - [Non-billable] | 0.40 |
| 04/24/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.50 |
| 04/24/2025 | Monitoring Team management - [Non-billable] | 1.50 |
| 04/24/2025 | Prepare quarterly statements - [Par. 211] | 0.40 |
| 04/24/2025 | Prepare quarterly statements - [Par. 211] | 1.30 |
| 04/24/2025 | Review compliance materials from City - [Par. 220] | 0.80 |
| 04/25/2025 | Review compliance materials from City - [Par. 220] | 0.80 |
| 04/25/2025 | Prepare quarterly statements - [Par. 211] | 0.60 |
| 04/27/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.40 |
| 04/27/2025 | Prepare quarterly statements - [Par. 211] | 0.40 |
| 04/27/2025 | Prepare quarterly statements - [Par. 211] | 2.10 |
| 04/28/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 0.80 |
| 04/28/2025 | Review compliance materials from City - [Par. 220] | 0.20 |

| | | |
|------------|--|------|
| 04/28/2025 | Preparation for town hall; Community engagement and feedback - [Par. 231, Par. 230] | 1.30 |
| 04/28/2025 | Prepare quarterly statements - [Par. 211] | 0.60 |
| 04/28/2025 | Prepare quarterly statements - [Par. 211] | 0.80 |
| 04/28/2025 | Review compliance materials from City; Draft compliance report - [Par. 220, Par. 226] | 0.50 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 0.80 |
| 04/29/2025 | Review materials for PRB - [Par. 131] | 1.50 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 0.40 |
| 04/29/2025 | Monitoring Team management - [Non-billable] | 1.10 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 1.30 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 1.20 |
| 04/29/2025 | Preparation for town hall - [Par. 230] | 0.50 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 0.90 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 0.50 |
| 04/29/2025 | Revise compliance report - [Par. 227] | 2.80 |
| 04/30/2025 | Monitoring Team management - [Non-billable] | 2.10 |
| 04/30/2025 | Monitoring Team management - [Non-billable] | 0.80 |
| 04/30/2025 | Revise compliance report - [Par. 227] | 1.60 |

| | | |
|------------|--|------|
| 04/30/2025 | Revise compliance report - [Par. 227] | 0.50 |
| 04/30/2025 | Meeting with City - [Par. 229] | 0.40 |
| 04/30/2025 | Revise compliance report - [Par. 227] | 0.60 |
| 04/30/2025 | Meeting with Parties - [Par. 229] | 1.60 |
| 04/30/2025 | Monitoring Team management - [Non-billable] | 0.40 |
| 04/30/2025 | Revise compliance report - [Par. 227] | 1.70 |
| 04/30/2025 | Revise compliance report - [Par. 227] | 0.60 |
| 04/30/2025 | Revise compliance report - [Par. 227] | 5.70 |

Romel C. Diaz
Website Design & Maintenance

INVOICE



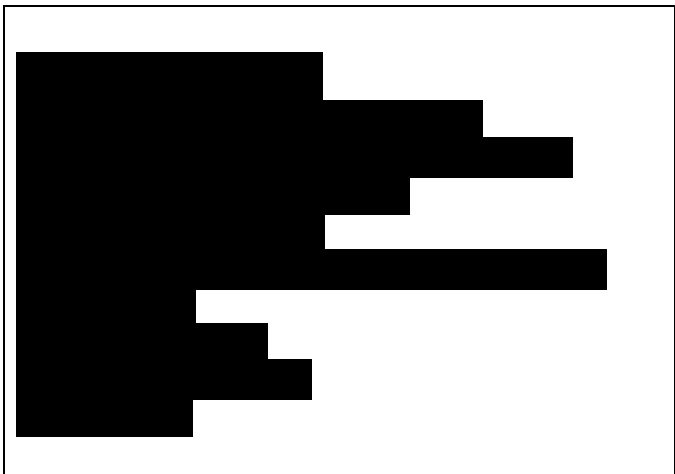
INVOICE #PPM-0006
DATE: 04/01/25

TO:
MPS & Associates, LLC
2108 N St., STE N
Sacramento, CA 95816 USA
Email: info@portlandpolicemonitor.com

FOR:
Website Development, Maintenance, & Technical
Support

| DESCRIPTION | HOURS/QTY | RATE | AMOUNT |
|--|-----------|------|----------|
| Care Plan / Website Maintenance for April 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: | 4/12/25 | | |
| Name: | Mark P. Smith | | |
| Destination City/State: | Portland, OR | | |
| Travel Dates - Departure: | Wednesday, April 9, 2025 | Return Date: | Saturday, April 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 | | |
| 4/9 - 4/12: LAX to PDX, Roundtrip | \$407.97 | |
| 4/9: Rideshare - Home to airport | \$46.68 | |
| 4/9: Rideshare - Airport to hotel | \$47.69 | |
| 4/10: Rideshare - Hotel to training division (multiple team members) | \$32.27 | |
| 4/10: Rideshare - Training division to hotel (multiple team members) | \$39.56 | |
| 4/11: Rideshare - Hotel to training division (multiple team members) | \$37.19 | |
| 4/11: Rideshare - Training division to hotel (multiple team members) | \$41.60 | |
| 4/12: Rideshare - Hotel to airport | \$53.68 | |
| LODGING | \$657.07 | |
| | | |
| MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE | | |
| First Day \$64.50 | \$64.50 | |
| | | |
| Full days are \$86 | | |
| 4/10 | \$86.00 | |
| 4/11 | \$86.00 | |
| Last Day \$64.50 | \$64.50 | |
| | | |
| OTHER (List Each Category below) | | |
| | | |
| | | |
| Total Expenses Submitted to be Reimbursed | \$1,664.71 | |

| Approvals | |
|-----------------|-----------|
| | Signature |
| Consultant | |
| Project Manager | |
| | |

Date of Purchase: Mar 19, 2025

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH

SkyMiles Number: [REDACTED]

Confirmation Number: [REDACTED]

Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight

LAX>PDX

Wed 09Apr2025 DL 2551

Status

OPEN

Class

W

Seat/Cabin

PDX>LAX

Sat 12Apr2025 DL 2766

OPEN

W

DETAILED CHARGES

Air Transportation Charges

Base Fare:

\$351.04 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)

\$26.33 USD

United States - Passenger Facility Charge (XF)

\$9.00 USD

United States - Flight Segment Tax (ZP)

\$10.40 USD

Total Price:

\$407.97 USD

Paid with Visa ***** [REDACTED]

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

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

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

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

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

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

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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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) 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 [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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

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Your ride with Helder on April 9

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

Date Wed 4/9/2025 12:11 PM

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



APRIL 9, 2025 AT 11:34 AM

Thanks for riding with Helder!

| | |
|--|---------|
| Standard fare (11.05mi, 30m 37s) | \$34.75 |
| Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee | \$4.15 |
| Tip | \$7.78 |

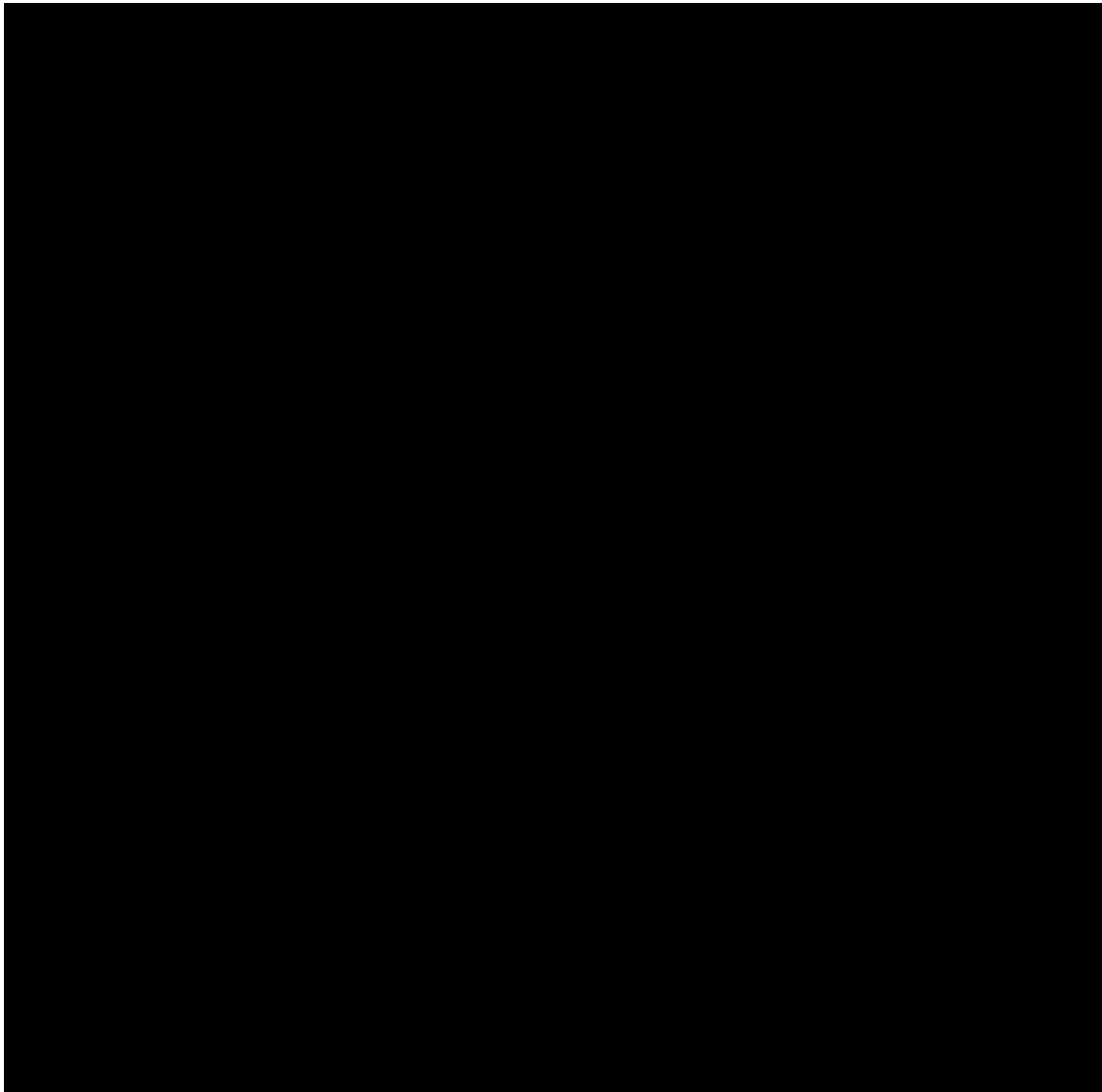


Visa



\$46.68

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



● **Pickup** 11:34 AM



● **Drop-off** 12:04 PM

6600 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 #2069828428176557764

We never share your address with your driver after a ride.
[Learn more](#) 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 Selena on April 9

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

Date Wed 4/9/2025 6:28 PM

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



APRIL 9, 2025 AT 3:43 PM

Thanks for riding with Selena!

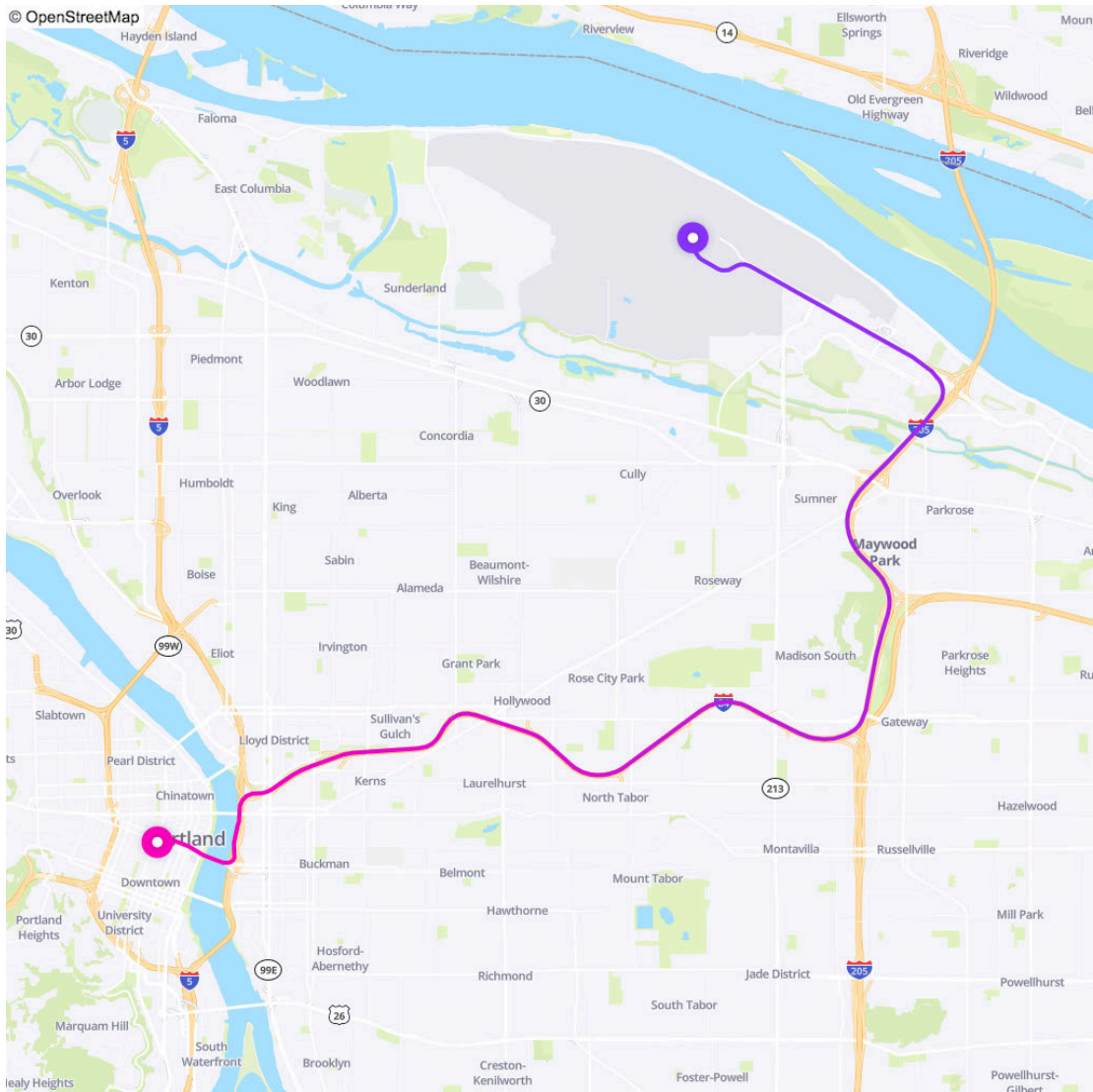
| | |
|---------------------------------|---------|
| Standard fare (12.08mi, 41m 8s) | \$38.98 |
| City Of Portland Surcharge | \$0.76 |
| Tip | \$7.95 |



Visa



\$47.69



- **Pickup 3:43 PM**
7100 NE Airport Way, Portland, OR
- **Drop-off 4:24 PM**
536 SW Broadway, Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2069891419926583822

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 Stephen on April 10

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

Date Thu 4/10/2025 3:55 PM

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



APRIL 10, 2025 AT 6:24 AM

Thanks for riding with Stephen!

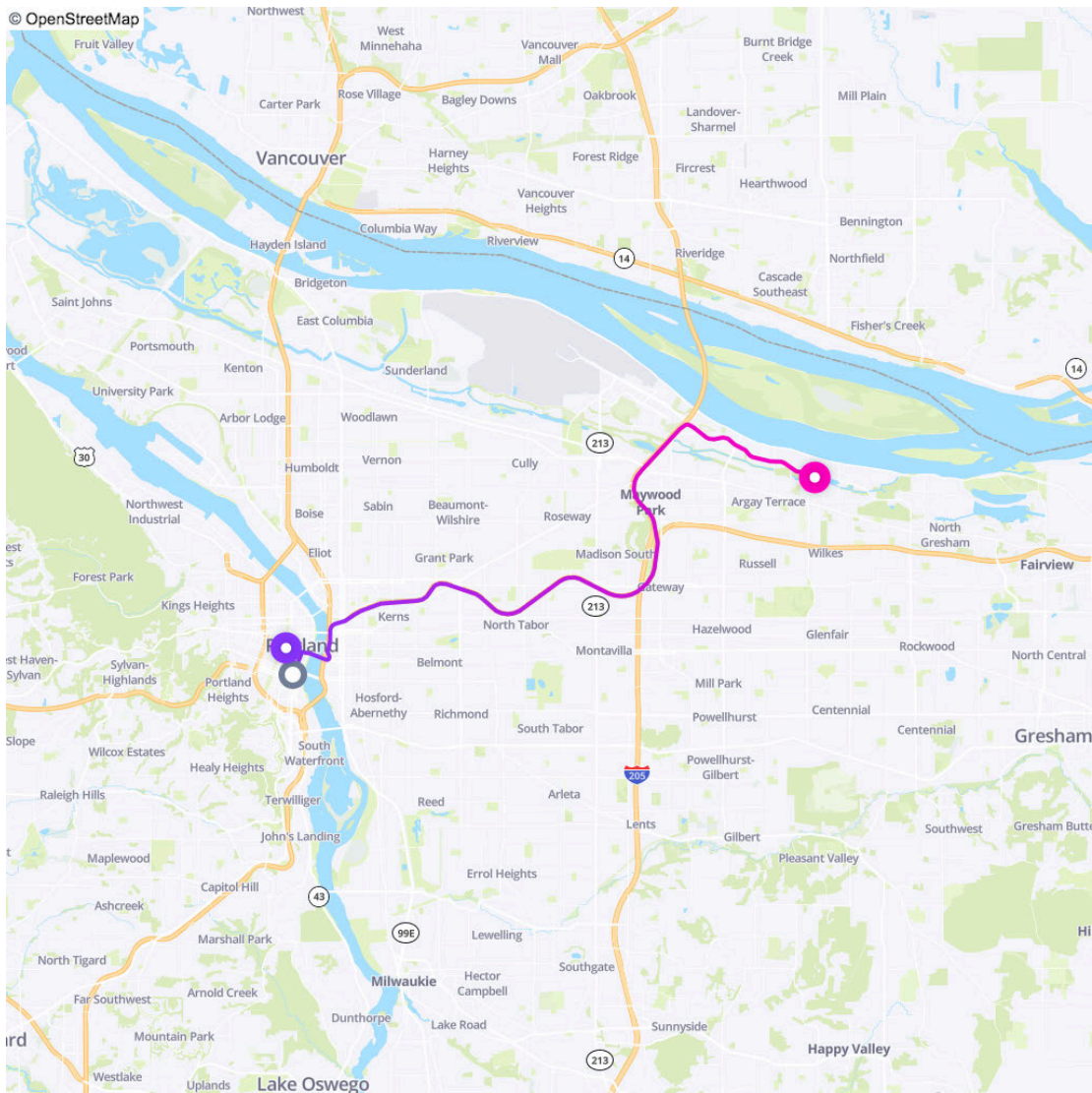
| | |
|----------------------------------|---------|
| Standard fare (12.87mi, 21m 14s) | \$26.13 |
| City Of Portland Surcharge | \$0.76 |
| Tip | \$5.38 |



Visa



\$32.27



- **Pickup 6:24 AM**
588 SW Broadway, Portland, OR
- **Stop 6:28 AM**
1375 SW 2nd Ave, Portland, OR
- **Drop-off 6:45 AM**
14912 NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at lyft.com/help. 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 #2070119694980830654

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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 Yarian on April 10

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

Date Thu 4/10/2025 5:01 PM

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



APRIL 10, 2025 AT 4:02 PM

Thanks for riding with Yarian!

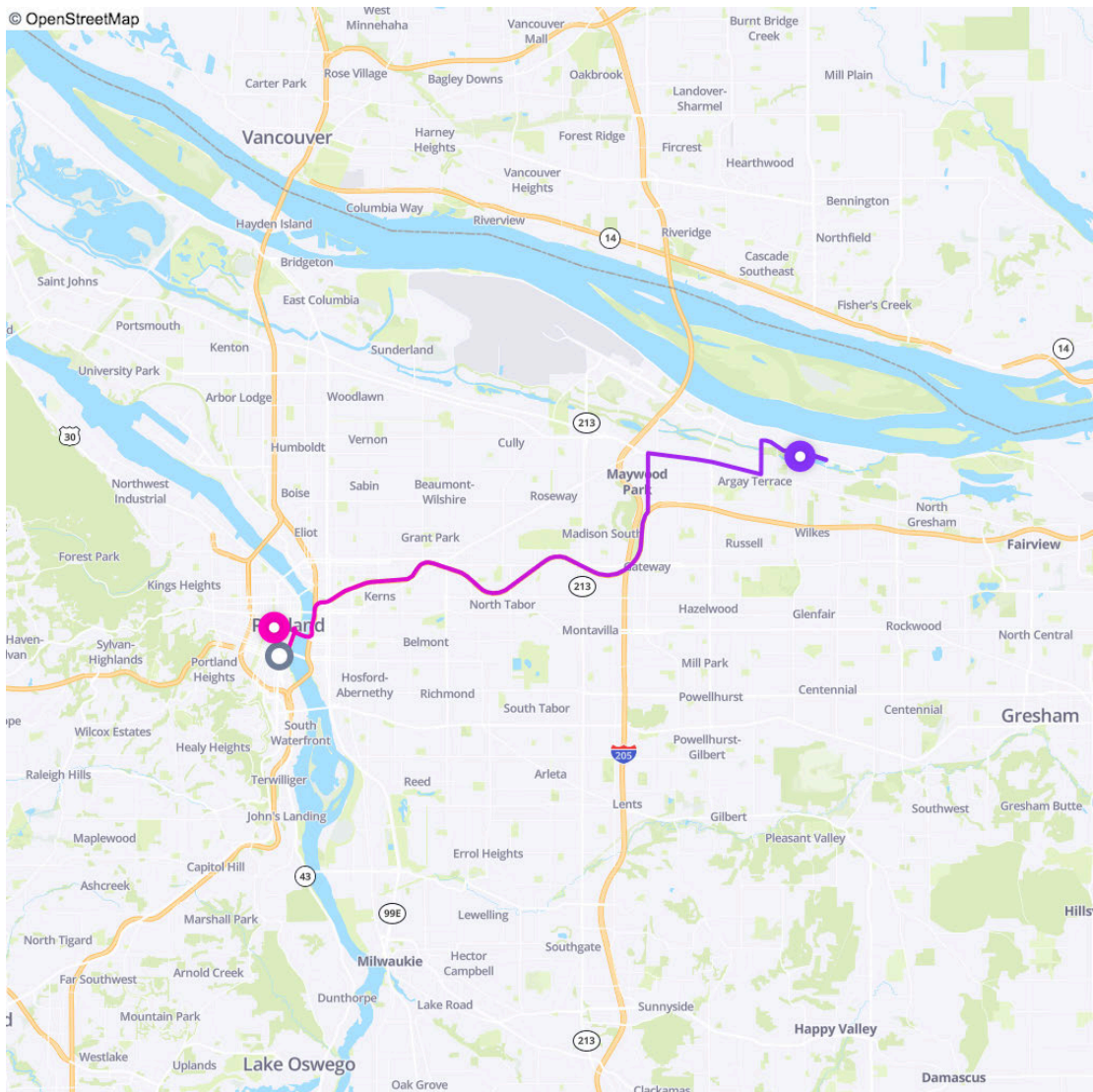
| | |
|----------------------------------|---------|
| Standard fare (13.36mi, 50m 58s) | \$32.21 |
| City Of Portland Surcharge | \$0.76 |
| Tip | \$6.59 |



Visa



\$39.56



- **Pickup 4:02 PM**
14912 NE Airport Way, Portland, OR
- **Stop 4:47 PM**
222 SW Columbia St, Portland, OR
- **Drop-off 4:53 PM**
520 SW Broadway, Portland, OR

Tip driver

Find lost item

Request review

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

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

Help Center

Receipt #2070267020759831972

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[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 Milkessa on April 11

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

Date Fri 4/11/2025 4:12 PM

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



APRIL 11, 2025 AT 6:23 AM

Thanks for riding with Milkessa!

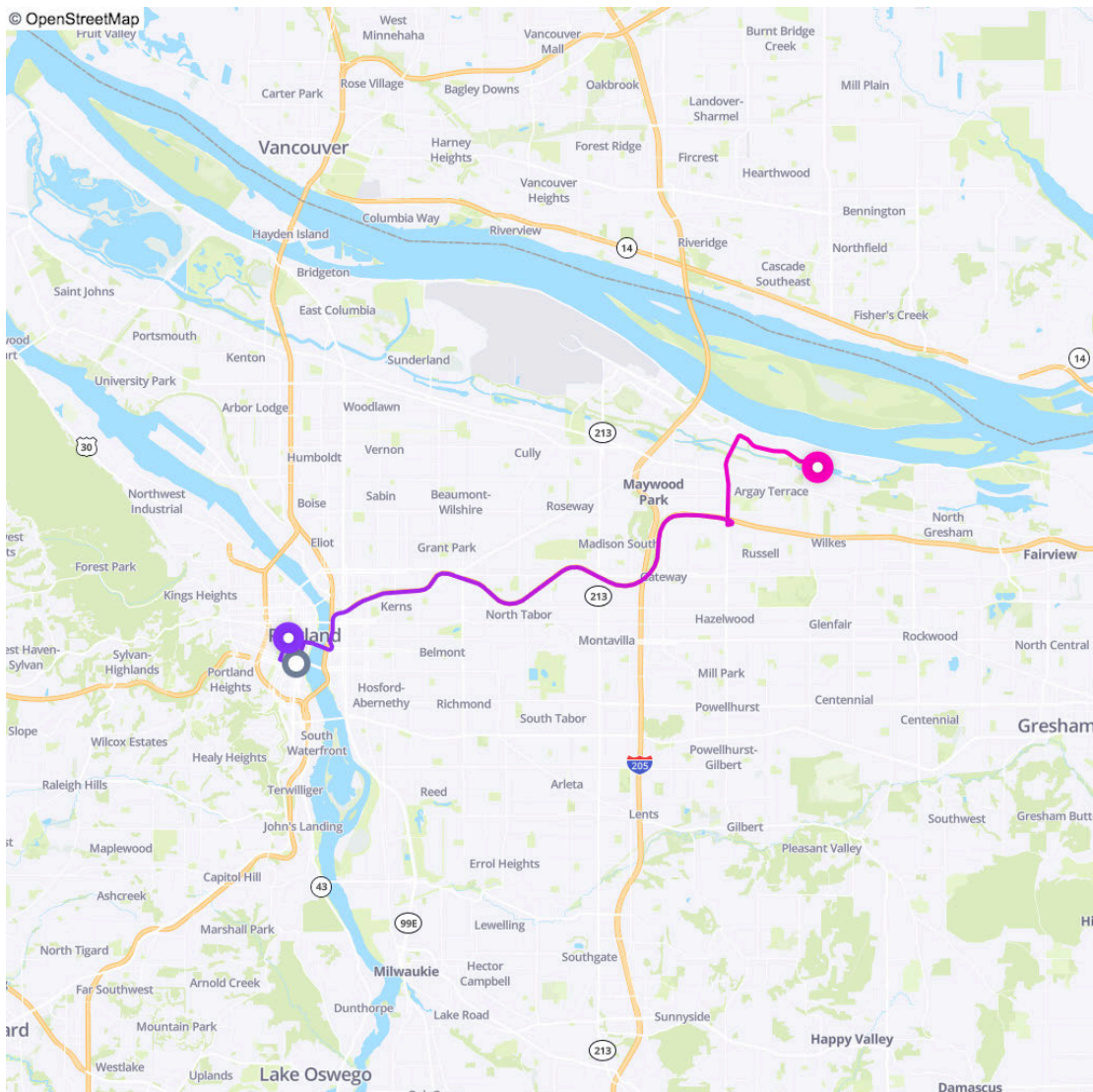
| | |
|---------------------------------|---------|
| Standard fare (12.51mi, 23m 3s) | \$30.23 |
| City Of Portland Surcharge | \$0.76 |
| Tip | \$6.20 |



Visa



\$37.19



- **Pickup 6:23 AM**
210 SW Morgan Bldg St, Portland, OR
- **Stop 6:29 AM**
1316 SW 2nd Ave, Portland, OR
- **Drop-off 6:46 AM**
14912 NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at lyft.com/help. 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 #2070490911915327648

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Your ride with Jasmin on April 11

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

Date Fri 4/11/2025 5:05 PM

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



APRIL 11, 2025 AT 4:20 PM

Thanks for riding with Jasmin!

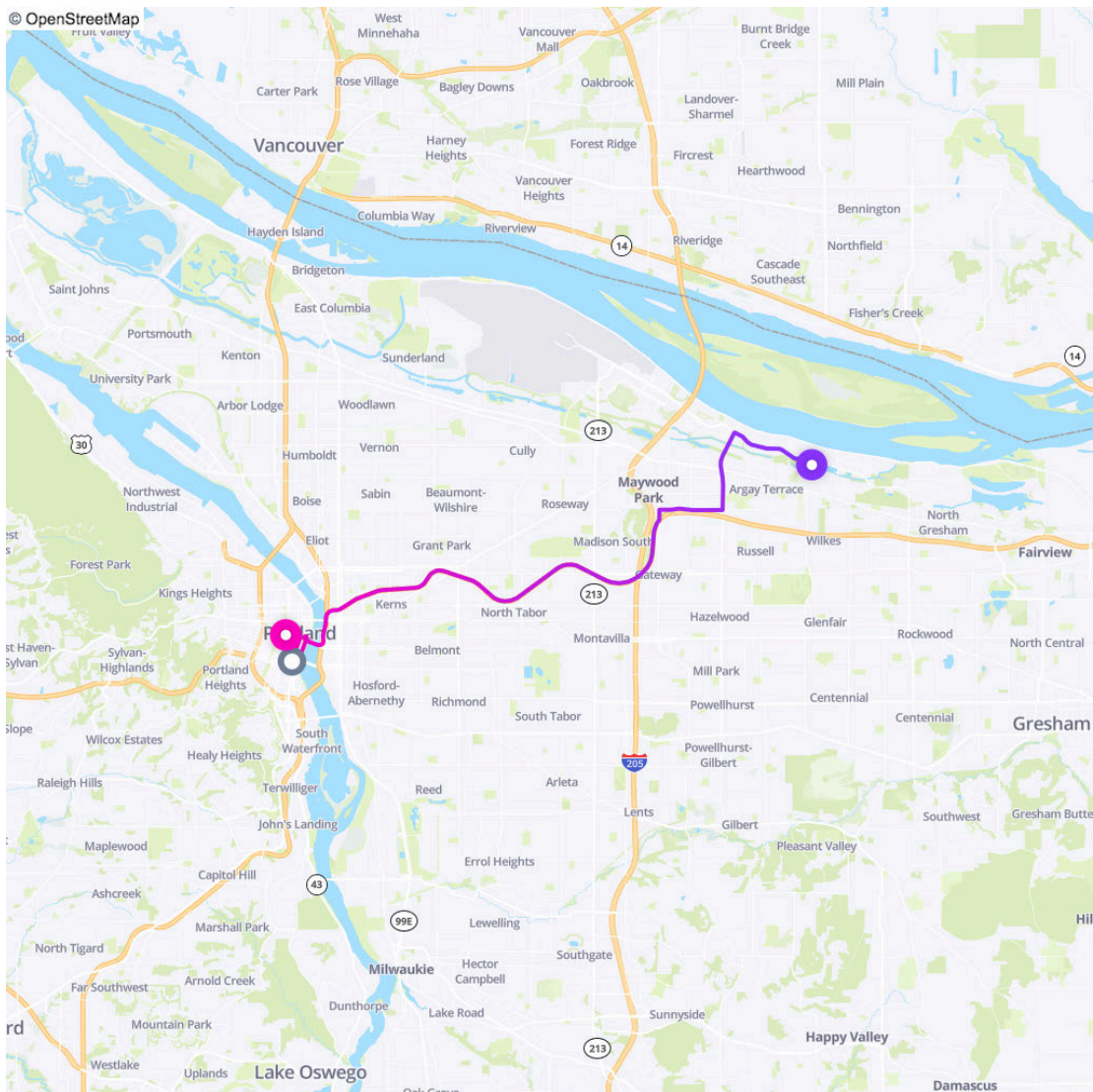
| | |
|----------------------------------|---------|
| Standard fare (12.46mi, 33m 35s) | \$33.91 |
| City Of Portland Surcharge | \$0.76 |
| Tip | \$6.93 |



Visa



\$41.60



- **Pickup 4:20 PM**
14912 NE Airport Way, Portland, OR
- **Stop 4:46 PM**
1316 SW 2nd Ave, Portland, OR
- **Drop-off 4:54 PM**
627 SW Washington St, Portland, OR

Tip driver

Find lost item

Request review

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

For complaints, contact Lyft at lyft.com/help. 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 #2070642138053555828

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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 Temesgen on April 12

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

Date Sat 4/12/2025 12:05 PM

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



APRIL 12, 2025 AT 11:31 AM

Thanks for riding with Temesgen!

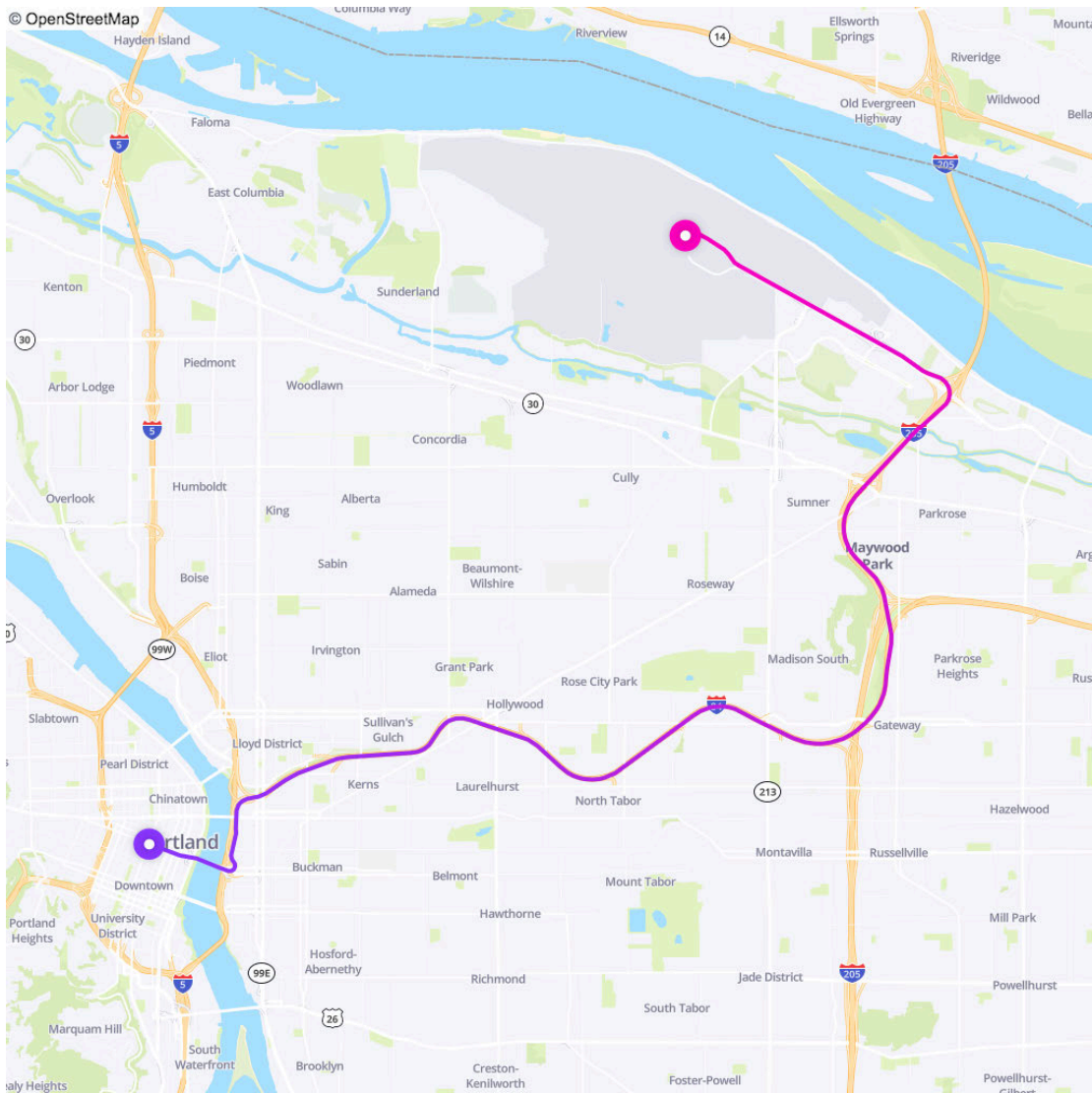
| | |
|----------------------------------|---------|
| Standard fare (12.34mi, 17m 10s) | \$43.97 |
| City Of Portland Surcharge | \$0.76 |
| Tip | \$8.95 |



Visa



\$53.68



● **Pickup 11:31 AM**
522 SW Broadway, Portland, OR

● **Drop-off 11:48 AM**
NE Airport Way, Portland, OR

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #2070941091843855844

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



MARRIOTT

THE BIDWELL PORTLAND

GUEST FOLIO

| ROOM NKNG TYPE 14 | SMITH/M NAME | 135.00 RATE | 04/12/25 DEPART 04/09/25 ARRIVE | 12:00 TIME 16:27 TIME | ACC1# |
|----------------------------|-----------------|----------------|--|--------------------------------|-------|
| ROOM CLERK | ADDRESS | PAYMENT | MBV#: XXXXX | | |
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE | |
| 04/09 | DEST FEE | DEST FEE | 30.00 | | |
| 04/09 | ROOM TAX | DEST FEE | 3.90 | | |
| 04/09 | CITY FEE | DEST FEE | .90 | | |
| 04/09 | CAT TAX | DEST FEE | .17 | | |
| 04/09 | ROOM | 705, 1 | 222.00 | | |
| 04/09 | ROOM TAX | 705, 1 | 28.86 | | |
| 04/09 | CITY FEE | 705, 1 | 6.66 | | |
| 04/09 | CAT TAX | 705, 1 | 1.27 | | |
| 04/10 | DEST FEE | DEST FEE | 30.00 | | |
| 04/10 | ROOM TAX | DEST FEE | 3.90 | | |
| 04/10 | CITY FEE | DEST FEE | .90 | | |
| 04/10 | CAT TAX | DEST FEE | .17 | | |
| 04/10 | ROOM | 705, 1 | 169.00 | | |
| 04/10 | ROOM TAX | 705, 1 | 21.97 | | |
| 04/10 | CITY FEE | 705, 1 | 5.07 | | |
| 04/10 | CAT TAX | 705, 1 | .96 | | |
| 04/11 | DEST FEE | DEST FEE | 30.00 | | |
| 04/11 | ROOM TAX | DEST FEE | 3.90 | | |
| 04/11 | CITY FEE | DEST FEE | .90 | | |
| 04/11 | CAT TAX | DEST FEE | .17 | | |
| 04/11 | ROOM | 705, 1 | 135.00 | | |
| 04/11 | ROOM TAX | 705, 1 | 17.55 | | |
| 04/11 | CITY FEE | 705, 1 | 4.05 | | |
| 04/11 | CAT TAX | 705, 1 | .77 | | |
| 04/12 | VS CARD | | | | |
| | | | | \$718.07 | |
| | | | | - \$61.00 | |
| | | | | \$657.07 | |

TO BE SETTLED TO: VISA

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
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THE BIDWELL PORTLAND
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PORTLAND OR 97205
503-226-6300

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

Russell G. Bloom: Portland10

Issue date: 05/07/2025

Due date: 06/06/2025

| | |
|--------------------|------------------|
| Bill from | Bill to |
| Russell Bloom | MPS & Associates |
| [Address Redacted] | |

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|--------------|
| 04/01/2025 - Semiannual report (All paras.) | 1.40 | USD 325.00 | USD 455.00 |
| 04/01/2025 - Semiannual report (All paras.) | 1.80 | USD 325.00 | USD 585.00 |
| 04/02/2025 - Data submissions to PPB (Paras 121, 122) | 0.30 | USD 325.00 | USD 97.50 |
| 04/02/2025 - Outcome Assessments meeting prep (All paras) | 0.40 | USD 325.00 | USD 130.00 |
| 04/03/2025 - Outcome Assessments meeting (Paras 222, 251) | 1.00 | USD 325.00 | USD 325.00 |
| 04/03/2025 - Team Discussion re Outcome Assessments (Paras 222, 251) | 1.50 | USD 325.00 | USD 487.50 |
| 04/04/2025 - Semiannual report (Para. 123) | 1.00 | USD 325.00 | USD 325.00 |
| 04/07/2025 - Meeting re BOEC Assessment (Para. 115) | 0.50 | USD 325.00 | USD 162.50 |
| 04/08/2025 - Meeting re civilian oversight system (Para. 195) | 0.80 | USD 325.00 | USD 260.00 |
| 04/10/2025 - PPB In-service training observation (Paras. 78-87) | 3.40 | USD 325.00 | USD 1,105.00 |
| 04/10/2025 - PPB In-service training observation (Paras. 78-87) | 4.20 | USD 325.00 | USD 1,365.00 |
| 04/11/2025 - PPB In-service training observation (Paras. 78-87) | 3.00 | USD 325.00 | USD 975.00 |
| 04/11/2025 - PPB In-service training observation (Para. 78-87) | 3.50 | USD 325.00 | USD 1,137.50 |
| 04/13/2025 - CE Team Town Hall planning meeting (Paras. 227, 230, 231) | 1.50 | USD 325.00 | USD 487.50 |
| 04/14/2025 - Meeting with DOJ (All paras.) | 0.20 | USD 325.00 | USD 65.00 |
| 04/14/2025 - Meeting with PPB (Paras. 121-123) | 0.50 | USD 325.00 | USD 162.50 |
| 04/14/2025 - Meeting with PPB and Parties re Draft Semiannual Report (All paras.) | 1.00 | USD 325.00 | USD 325.00 |

| | | | |
|--|------|------------|--------------|
| 04/14/2025 - PPB Self-Monitoring Report Review (Para. 249) | 2.10 | USD 325.00 | USD 682.50 |
| 04/14/2025 - PPB Self-Monitoring Report Review (Para. 249) | 1.80 | USD 325.00 | USD 585.00 |
| 04/15/2025 - City's Self-Monitoring Report Review (Paras 141-144, 151, 152, 249) | 4.40 | USD 325.00 | USD 1,430.00 |
| 04/15/2025 - Meeting with IPR (Paras 121-123) | 1.00 | USD 325.00 | USD 325.00 |
| 04/15/2025 - Meeting with PPB/City re Semiannual Report (all paras) | 1.00 | USD 325.00 | USD 325.00 |
| 04/15/2025 - PPB Self-Monitoring Report Review (Para. 249) | 1.80 | USD 325.00 | USD 585.00 |
| 04/15/2025 - PPB Self-Monitoring Report Review (Para. 249) | 1.00 | USD 325.00 | USD 325.00 |
| 04/15/2025 - PPB Self-Monitoring Report Review (Para. 249) | 1.10 | USD 325.00 | USD 357.50 |
| 04/17/2025 - Meeting with PPB/City re Semiannual Report (All paras.) | 1.00 | USD 325.00 | USD 325.00 |
| 04/18/2025 - CE Team Town Hall planning meeting (Paras. 227, 230, 231) | 0.40 | USD 325.00 | USD 130.00 |
| 04/18/2025 - Meeting with PCCEP re Town Hall planning meeting/Debrief (Paras. 227, 230, 231) | 1.60 | USD 325.00 | USD 520.00 |
| 04/22/2025 - Meeting re DOJ comments on Draft Semiannual Report (All paras) | 2.00 | USD 325.00 | USD 650.00 |
| 04/24/2025 - Meeting with Councilor (Para 231) | 0.50 | USD 325.00 | USD 162.50 |
| 04/24/2025 - Semiannual Report updates (All paras) | 1.20 | USD 325.00 | USD 390.00 |
| 04/28/2025 - CE Team Town Hall planning meeting (Paras. 227, 230, 231) | 1.20 | USD 325.00 | USD 390.00 |
| 04/28/2025 - Meeting with PCCEP re Town Hall (Para. 231) | 0.75 | USD 325.00 | USD 243.75 |
| 04/29/2025 - Meeting with MAC (Para. 231) | 1.10 | USD 325.00 | USD 357.50 |
| 04/29/2025 - Semiannual Report updates (All paras.) | 3.00 | USD 325.00 | USD 975.00 |
| 04/30/2025 - MPS Team meeting (All paras.) | 1.30 | USD 325.00 | USD 422.50 |
| 04/30/2025 - Meeting re Semiannual report and PPB Self-Assessment (All paras.) | 0.50 | USD 325.00 | USD 162.50 |
| 04/30/2025 - Meeting with City (All paras.) | 0.35 | USD 325.00 | USD 113.75 |
| 04/30/2025 - Meeting with City/DOJ re Semiannual Report (All paras.) | 1.75 | USD 325.00 | USD 568.75 |
| 04/30/2025 - Self-monitoring report review (Para. 249) | 1.20 | USD 325.00 | USD 390.00 |
| 04/30/2025 - Semiannual Report updates (All paras.) | 5.10 | USD 325.00 | USD 1,657.50 |
| 04/30/2025 - Semiannual Report updates (All paras.) | 1.25 | USD 325.00 | USD 406.25 |


| | | | |
|---|------|------------|------------|
| 04/30/2025 - Semiannual Report updates (All paras.) | 0.75 | USD 325.00 | USD 243.75 |
|---|------|------------|------------|


SUBTOTAL


USD 21,173.75


TOTAL


USD 21,173.75


Block


Delete


Archive


Report


Reply


Reply all


Forward


Meeting


Zoom


Sweep

Rules

Read / Unread

Categorize

Flag

Pol

Delete

Report

Respond

Zoom

Move

Tags

You're going to Portland, OR on 04/09 (2HK6G2)!

Your itinerary

Flight 1: Wednesday, 04/09/2025 Est. Travel Time: 1h 40m Wanna Get Away®

FLIGHT
0224

DEPARTS
OAK 01:40PM
Oakland



ARRIVES
PDX 03:20PM
Portland, OR

Flight 2: Sunday, 04/13/2025 Est. Travel Time: 1h 45m Wanna Get Away®

FLIGHT
1355

DEPARTS
PDX 06:15AM
Portland, OR



ARRIVES
OAK 08:00AM
Oakland

Payment information

Total cost

| | | |
|-----------------------------|----|--------|
| Air - 2HK6G2 | | |
| Base Fare | \$ | 346.70 |
| U.S. Transportation Tax | \$ | 26.00 |
| U.S. 9/11 Security Fee | \$ | 22.40 |
| U.S. Flight Segment Tax | \$ | 20.80 |
| U.S. Passenger Facility Chg | \$ | 18.00 |
| EarlyBird | \$ | 63.00 |
| <hr/> | | |
| Total | \$ | 496.90 |

Payment

| | |
|------------------------|----------|
| March 20, 2025 | |
| Payment Amount | \$216.95 |
| Amer Express ending in | |
| <hr/> | |
| March 20, 2025 | |
| Payment Amount | \$216.95 |
| Amer Express ending in | |
| <hr/> | |
| March 20, 2025 | |
| Payment Amount | \$16.50 |
| Amer Express ending in | |
| <hr/> | |
| March 20, 2025 | |
| Payment Amount | \$16.50 |
| Amer Express ending in | |
| <hr/> | |
| March 20, 2025 | |
| Payment Amount | \$15.00 |
| Amer Express ending in | |
| <hr/> | |
| March 20, 2025 | |
| Payment Amount | \$15.00 |
| Amer Express ending in | |

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

BLOOM, RUSSELL

Room No: 1517/K1DV
Arrival Date: 4/9/2025 4:16:00 PM
Departure Date: 4/12/2025 12:18:00 PM
Adult/Child: 2/0
Cashier ID: BRFI
Room Rate: 142.79
AL:
HH # 248668234 SILVER
VAT #
Folio No/Che 360752 A

Confirmation Number: 3227697905

PORTER PORTLAND 4/12/2025 12:17:00 PM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|-----------|--------------------------------|-------|---------|----------|------------|---------|
| 4/9/2025 | GUEST ROOM | JOSN | 2862617 | \$160.12 | | |
| 4/9/2025 | STATE OCCUPANCY TAX | JOSN | 2862617 | \$2.40 | | |
| 4/9/2025 | CITY OF PORTLAND TAX | JOSN | 2862617 | \$9.61 | | |
| 4/9/2025 | MULTNOMAH COUNTY TAX | JOSN | 2862617 | \$8.81 | | |
| 4/9/2025 | 3% PORTLAND TOURISM ASSESSMENT | JOSN | 2862618 | \$4.80 | | |
| 4/10/2025 | GUEST ROOM | DABO | 2864583 | \$169.03 | | |
| 4/10/2025 | STATE OCCUPANCY TAX | DABO | 2864583 | \$2.54 | | |
| 4/10/2025 | CITY OF PORTLAND TAX | DABO | 2864583 | \$10.14 | | |
| 4/10/2025 | MULTNOMAH COUNTY TAX | DABO | 2864583 | \$9.30 | | |
| 4/10/2025 | 3% PORTLAND TOURISM ASSESSMENT | DABO | 2864584 | \$5.07 | | |
| 4/11/2025 | TERRANE ITALIAN BAR #11524 | LINTR | 2865773 | \$81.00 | | |
| 4/11/2025 | GUEST ROOM | JOSN | 2866721 | \$142.79 | | |
| 4/11/2025 | STATE OCCUPANCY TAX | JOSN | 2866721 | \$2.14 | | |
| 4/11/2025 | CITY OF PORTLAND TAX | JOSN | 2866721 | \$8.57 | | |
| 4/11/2025 | MULTNOMAH COUNTY TAX | JOSN | 2866721 | \$7.85 | | |
| 4/11/2025 | 3% PORTLAND TOURISM ASSESSMENT | JOSN | 2866722 | \$4.28 | | |
| 4/12/2025 | AX [REDACTED] | BRFI | 2867745 | | (\$628.45) | |
| | REF=0000360752-00483252 CHIP | | | | | |
| | 05 | | | | | |
| | AID:A000000025010801 | | | | | |
| | AID:A000000025010801 | | | | | |
| | AID-NM:A000000025010801 | | | | | |

BLOOM, RUSSELL



Room No: 1517/K1DV
Arrival Date: 4/9/2025 4:16:00 PM
Departure Date: 4/12/2025 12:18:00 PM
Adult/Child: 2/0
Cashier ID: BRFI
Room Rate: 142.79
AL:
HH # 248668234 SILVER
VAT #
Folio No/Che 360752 A

Confirmation Number: 3227697905

PORTER PORTLAND 4/12/2025 12:17:00 PM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|---------------------|-------------|----|--------|---------|--------|---------|
| AC:A2D366E03CB6B9A5 | | | | | | |
| **BALANCE** | | | | | | \$0.00 |

EXPENSE REPORT
SUMMARY

| | 4/9/2025 | 4/10/2025 | 4/11/2025 | STAY TOTAL |
|-------------------|----------|-----------|-----------|------------|
| ROOM AND TAX | \$185.74 | \$196.08 | \$165.63 | \$547.45 |
| FOOD AND BEVERAGE | \$0.00 | \$0.00 | \$81.00 | \$81.00 |
| DAILY TOTAL | \$185.74 | \$196.08 | \$246.63 | \$628.45 |

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 CHCOSING 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 | 809453 | MERCHANT ID | SEE MANAGER |
| CARD NUMBER | AX | EXP DATE | 03/30 |
| TRANSACTION ID | 2867745 | TRANS TYPE | Sale |

Thanks for tipping, Russell

Here's your updated Saturday morning ride receipt.

| | |
|-------|---------|
| Total | \$47.98 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$22.71 |
|-----------|---------|

| | |
|----------------------------|---------|
| Subtotal | \$22.71 |
| City of Portland Surcharge | \$0.65 |
| Booking Fee | \$2.85 |
| Reservation Fee | \$8.66 |
| Portland Accessibility Fee | \$0.11 |
| Airport Surcharge | \$4.00 |
| Tip | \$9.00 |



Payments

| | |
|---|---------|
|  American Express ••• [REDACTED] | \$38.98 |
| 4/12/25 8:41 AM | |
|  American Express ••• [REDACTED] | \$9.00 |
| 4/12/25 8:48 AM | |

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

You rode with Stephen

UberX 12.44 miles | 16 min

| | |
|---|---|
|  | 8:24 AM 1355 SW 2nd Ave, Portland, OR 97201, US |
|  | 8:40 AM 7000 NE Airport Way, Portland, OR 97218, US |

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

Thanks for tipping, Russell


Here's your updated Saturday afternoon ride receipt.

Total \$75.21

| | |
|-----------------|---------|
| Trip fare | \$32.03 |
| Reserve Premium | \$8.20 |

| | |
|--------------------------------------|---------|
| Subtotal | \$40.23 |
| OAK Airport Pickup/Dropoff Surcharge | \$3.35 |
| Tip | \$12.59 |
| Access for All Fee | \$0.10 |
| CA Driver Benefits | \$0.32 |
| Booking Fee | \$18.53 |
| Clean Miles Standard Regulatory Fee | \$0.09 |



Payments

| | |
|---|---------|
|  American Express [redacted] 4/12/25 1:27 PM | \$62.62 |
|  American Express [redacted] 4/12/25 1:33 PM | \$12.59 |

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

You rode with CHIMEDREGZEN

UberX 24.41 miles | 32 min

| | |
|---|---|
|  | 12:55 PM Terminal 2, Oakland International Airport (OAK), Oakland, CA 94621, US |
|  | 1:27 PM [redacted] San Pablo, CA 94806-2713, 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 morning ride receipt.

| | |
|-------|---------|
| Total | \$62.99 |
|-------|---------|

| | |
|-----------------|---------|
| Trip fare | \$28.48 |
| Reserve Premium | \$2.47 |

| | |
|--------------------------------------|---------|
| Subtotal | \$30.95 |
| CA Driver Benefits | \$0.32 |
| OAK Airport Pickup/Dropoff Surcharge | \$3.70 |
| Access for All Fee | \$0.10 |
| Booking Fee | \$14.83 |
| Tip | \$13.00 |
| Clean Miles Standard Regulatory Fee | \$0.09 |



Payments

| | |
|---|---------|
|  American Express ••• [REDACTED] | \$49.99 |
| 4/9/25 12:01 PM | |
|  American Express ••• [REDACTED] | \$13.00 |
| 4/9/25 12:28 PM | |

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

You rode with WANLI

UberX 23.72 miles | 33 min

| | |
|---|--|
|  | 11:27 AM [REDACTED] San Pablo, CA 94806-2713, US |
|  | 12:01 PM 1 Airport Dr, Oakland, CA 94621, 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 \$50.61

| | |
|-----------|---------|
| Time | \$13.65 |
| Distance | \$14.02 |
| Base Fare | \$1.42 |

| | |
|----------------------------|---------|
| Subtotal | \$29.09 |
| City of Portland Surcharge | \$0.65 |
| Reservation Fee | \$3.60 |
| Portland Accessibility Fee | \$0.11 |
| Booking Fee | \$6.16 |
| Tip | \$7.00 |
| Airport Surcharge | \$4.00 |



Payments

| | |
|---|---------|
|  American Express ••• [redacted] | \$43.61 |
| 4/9/25 4:13 PM | |
|  American Express ••• [redacted] | \$7.00 |
| 4/11/25 3:30 PM | |

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

You rode with MAHMOUD

UberX 12.68 miles | 36 min

-  3:37 PM | Portland International Airport (PDX), Portland, OR 97218, US
-  4:13 PM | 1355 SW 2nd Ave, Portland, OR 97201, 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: | 5/6/25 | | |
| Name: | Russell Bloom | | |
| Destination City/State: | Portland, OR | | |
| Travel Dates - Departure: | Wednesday, April 9, 2025 | Return Date: | Saturday, April 12, 2025 |
| Purpose of trip: Settlement Agreement Monitoring - Training Observation | | | |
| | | | |
| 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 (Airlines) | | | |
| Southwest Airlines | | \$231.95 | |
| Uber 4.9.25 | | \$62.99 | |
| Uber 4.9.25 | | \$50.61 | |
| Uber 4.12.25 | | \$47.98 | |
| Uber 4.12.25 | | \$75.21 | |
| LODGING | | \$465.00 | |
| | | | |
| MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE | | | |
| First Day \$64.50 | | | |
| 4/9 | | \$64.50 | |
| Full days are \$86 October 2024 - September 2025 | | | |
| 4/10 | | \$86.00 | |
| 4/11 | | \$86.00 | |
| Last Day \$64.50 | | | |
| 4/12 | | \$64.50 | |
| OTHER (List Each Category below) | | | |
| | | | |
| | | | |
| Total Expenses Submitted to be Reimbursed | | \$1,234.74 | |

| Approvals | |
|-----------------|-----------|
| | Signature |
| Consultant | |
| Project Manager | |
| | |

| ANTOINETTE EDWARDS-April 2025 | | INVOICE 04/01/2025-04/30/2025 | | | |
|-------------------------------|--|---|-------------------|----------------|-------------|
| DATE | WHAT | RESULT | DURATION OF EVENT | BILLABLE HOURS | TOTAL HOURS |
| 2-Apr | CRC Meeting [Par. 131] | The CBPA Coordinator and Chief Deputy Attorney Heidi Brown provided an in-depth presentaion on the process and recruitment for the Community Board for Police Accountability. The CRC held elections. The IPR director addressed a community member who alleged that he was charged with trespassing at city hall. The director dismissed the complaint as being invalid. | 5:30 - 6:30pm | 1 | 1 |
| 9-Apr | PCCEP Policy and Reform Subcommittee [Par. 151] | The subcommittee briefly discussed the viewing of "Alien Boy". A broader discussion will be shared at the April 30th meeting. The drat for the PPB Annual report has been released. The public has 30 days to review and submit input. Stephanie Howard confirmed the city withdrew the Townsend Appeal to bring closure for the family. The committee briefly discussed the City of Portland Settlement Agreement with the Journalist and observers of the 2020 protest. The co-chairs reported that the city has paid more than \$4.5 million in the past 5 years. The committee will follow up with more discussion about this topic. Another discussion point was the PPB technology. PPB's drone policy is on their website. Their was a brief discussion regarding the City of Portland Settlement Agreement with the Journalist and observers of the 2020 protest. The co-chairs reported the city has paid out more than \$4.5 million in the past five years. Another discussion point was PPB technology. Airplanes, body worn cameras, and drones. The Drone policy is on the PPB website. The meeting was interrupted as we received the sad news of Dan Handlemans passing! Heartfelt acknowledgements were shared for Dan's dedication and commitment to peace, justice and police accountability. He will be sorely missed. | 6:00 -7:12 pm | 1.2 | 2.2 |
| 17-Apr | Meet and Greet withPortland Chapter NAACP Political Action Committee [Par. 231] | The Lead Monitor defined the role of the Independent Monitors. The PAC chair gave a brief overview of the role and responsibilities of PAC. The youth PAC leader exchanged contact information with IM. PAC graciously welcomed IM back to future meetings. | 9:00 -9:30 am. | 0.5 | 2.7 |
| 17-Apr | FIT/COG Meeting [Par. 231] | The group engaged in discussion regarding mandatory "Ride Along". A FIT Officer appealed to the group to keep in mind when making recommendations about "good behavior/bad behavior" keep the focus on the mission of FIT/COG. We should continually as the question "Is it driving down gun violence?". FIT officers reported updates on referrals given to gang impacted individuals. It was concerning to hear that officers making the referrals do not have access to the success of programs the individuals are referred to. There continues to be ongong conversations regarding STOPS. A FIT officer reported an average of | 5:00 - 7:00pm | 2 | 4.7 |

| | | | | |
|--|---|-----------------|-----|------|
| | <p>10 - 15 stops a week. PPB does use pretextual stops.</p> <p>A FIT officer stated "I cannot ethically drive by if I have strong suspicion about an activity". FIT officers participated in several community engagement activities with diverse communities.</p> | | | |
| 18-Apr IM and PCCEP Manager [Par. 230] | A productive meeting, IM and PCCEP Manager to discuss the upcoming Town Hall event. PCCEP was supportive of IM using their regularly scheduled May meeting date to host the IM Town Hall. The next steps include confirming the physical location, creating event promotional materials and building out the presentation and agenda for the event. | 2:00 - 3:00pm | 1 | 5.7 |
| 24-Apr Meet and Greet Introduction [Pars. 230, 231] | The IM met with District #1 City Councilor Candace Avalos. The purpose of the meeting was to ensure the Councilor understands the role of the Monitors and to initiate a line of communication. The City Councilor showed great interest and knowledge about the Settlement Agreement. Along with her service on the CRC for police accountability. The Councilor also offered suggestions for locations to host the town hall. | 9:00 - 9:30am | 0.5 | 6.2 |
| 25-Apr Town Hall Site Exploration [Par. 230] | Che and I explored several venues to consider in selecting a location for the town hall. The criteria for choosing the site was accessibility for public transportation, bus routes, sufficient parking for in person attendance, virtual capability, and community centered. | 3:00 - 5:30pm | 2.5 | 8.7 |
| 28-Apr IM and PCCEP Town Hall Meeting [Par. 230] | The IM met with the co-chairs of the full body PCCEP to listen and learn about their experience from the 2024 Town Hall. Clear boundaries and roles were established between PCCEP and IM. | 11:15 - 12:00pm | 0.8 | 9.5 |
| 28-Apr IM Team Town Hall Logistics [Par. 230] | IM team member created a Town Hall Planning Tracker. The task included identifying options for translation support, identifying a note taker to capture the feedback and comments from the community, creating an RSVP list for those attending in-person, selecting a facilitator, securing parking spots, secure food and beverages for the event. | 2:00 - 3:00pm | 1 | 10.5 |
| 29-Apr Meet and Greet with MAC and IM [Par. 231] | <p>The Deputy Director participated in an in-depth discussion with the Muslim Advisory Council. IM responded to specific questions; "What does the Settlement Agreement do? What will we get from the Settlement Agreement?</p> <p>The members described their process of developing a trusting relationship with PPB from 2008 to now. It was described as a 'matrix relationship'. "We don't just complain we seek solutions and share common interest". "We don't just communicate we connect". MAC was proud to share the experience of being invited by Chief Day to present the PPB and MAC model of "Relationship Building".</p> | 3:00 - 4:00pm | 1 | 11.5 |



F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC



Date of Issue
05/01/2025

Due Date
05/31/2025

Invoice Number
0000014

Reference
PPB Independent
Monitor

Amount Due (USD)
\$11,475.00

| Description | Rate | Qty | Line Total |
|--|----------|-----|------------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 2, 2025 2024 SA2 Report, Case Number Catalog, Par 226 | \$250.00 | 1.7 | \$425.00 |
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 3, 2025 Outcome Assessments. Par 222 | \$250.00 | 2.6 | \$650.00 |
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 4, 2025 Outcome Assessments, Par 222 | \$250.00 | 0.5 | \$125.00 |
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 7, 2025 BOEC meeting, and standardized evaluation instrument revision, Par 115 | \$250.00 | 3.5 | \$875.00 |
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 8, 2025 Outcome Assessment Methodology, Par 222. | \$250.00 | 2.4 | \$600.00 |
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 9, 2025 Outcome Assessment Methodology, Par 222. | \$250.00 | 4.3 | \$1,075.00 |
| Time | \$250.00 | 2 | \$500.00 |

(Portland Police Bureau Independent Monitor) Robert Fornango – Apr
14, 2025
Compliance Assessment Review & Revision, Par 220

| | | | |
|--|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 15, 2025 Compliance Assessments, Par 74, 75, 77 | \$250.00 | 0.9 | \$225.00 |
|--|----------|-----|----------|

| | | | |
|--|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 15, 2025 Compliance Assessments, Par 121, 122, 123, 129 | \$250.00 | 0.8 | \$200.00 |
|--|----------|-----|----------|

| | | | |
|---|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 15, 2025 Compliance Assessments, Par 69 - 77 | \$250.00 | 0.9 | \$225.00 |
|---|----------|-----|----------|

| | | | |
|---|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 16, 2025 Compliance Assessments, Par 115 | \$250.00 | 0.7 | \$175.00 |
|---|----------|-----|----------|

| | | | |
|---|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 16, 2025 Compliance Assessments, Par 74-77 | \$250.00 | 0.5 | \$125.00 |
|---|----------|-----|----------|

| | | | |
|--|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 17, 2025 Outcome Assessments, Par 222 | \$250.00 | 2.4 | \$600.00 |
|--|----------|-----|----------|

| | | | |
|--|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 21, 2025 Outcome Assessment Methodology, Par 222. | \$250.00 | 3.2 | \$800.00 |
|--|----------|-----|----------|

| | | | |
|--|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 21, 2025 Compliance Assessments, Par 74, 75, 77 | \$250.00 | 1.2 | \$300.00 |
|--|----------|-----|----------|

| | | | |
|--|----------|-----|------------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 22, 2025 Compliance Assessments, Par 74, 75, 77 | \$250.00 | 4.5 | \$1,125.00 |
|--|----------|-----|------------|

| | | | |
|---|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 23, 2025 Compliance Assessments, Par 116-118 | \$250.00 | 1.6 | \$400.00 |
|---|----------|-----|----------|

| | | | |
|------|----------|-----|----------|
| Time | \$250.00 | 2.2 | \$550.00 |
|------|----------|-----|----------|

(Portland Police Bureau Independent Monitor) Robert Fornango – Apr 23, 2025
Compliance Assessments, Par 74, 75, 77

| | | | |
|--|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 25, 2025 Compliance Assessment & Report, Par 116-118 | \$250.00 | 1.3 | \$325.00 |
|--|----------|-----|----------|

| | | | |
|---|----------|-----|------------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 25, 2025 Compliance Assessment & Report, Par 74, 75, 77 | \$250.00 | 4.5 | \$1,125.00 |
|---|----------|-----|------------|

| | | | |
|--|----------|---|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 28, 2025 Compliance Assessment Report, Par 116 | \$250.00 | 2 | \$500.00 |
|--|----------|---|----------|

| | | | |
|---|----------|-----|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 30, 2025 Team Meeting All Pars. | \$250.00 | 1.2 | \$300.00 |
|---|----------|-----|----------|

| | | | |
|--|----------|---|----------|
| Time (Portland Police Bureau Independent Monitor) Robert Fornango – Apr 30, 2025 Compliance Assessment Report, Par 220 | \$250.00 | 1 | \$250.00 |
|--|----------|---|----------|

| | |
|------------------|-------------|
| Subtotal | 11,475.00 |
| Tax | 0.00 |
| Total | 11,475.00 |
| Amount Paid | 0.00 |
| Amount Due (USD) | \$11,475.00 |

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.: 1016

Invoice date: 04/30/2025

| # | Date | Description | Qty | Rate | Amount |
|-------|------------|---|-----|----------|------------|
| 1. | 04/03/2025 | P216_team communication and collaboration | 0.6 | \$250.00 | \$150.00 |
| 2. | 04/03/2025 | P216 Prepare, attend, and IMT follow up to FITCOG meeting including PPB training. | 1.9 | \$250.00 | \$475.00 |
| 3. | 04/07/2025 | P216_correspondence and SEI review | 0.4 | \$250.00 | \$100.00 |
| 4. | 04/14/2025 | P216 Debrief of site visit, PRB, and PPB report meeting | 0.7 | \$250.00 | \$175.00 |
| 5. | 04/15/2025 | P216_ Meeting with PPB and DOJ for draft semi-annual report. | 1 | \$250.00 | \$250.00 |
| 6. | 04/15/2025 | P216 PRB case review | 1.1 | \$250.00 | \$275.00 |
| 7. | 04/15/2025 | PRB | 0.8 | \$250.00 | \$200.00 |
| 8. | 04/17/2025 | P216 review and comment for draft semi annual report. | 0.7 | \$250.00 | \$175.00 |
| 9. | 04/30/2025 | P216_Monthly IMT meeting | 1.3 | \$250.00 | \$325.00 |
| 10. | 04/30/2025 | P216 Review of and response to semi annual draft and correspondence review. | 0.5 | \$250.00 | \$125.00 |
| Total | | | | | \$2,250.00 |



INVOICE

DATE: May 5, 2025
REF NO: 008
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 |
|---------|---|-------|----------------|
| 4/1/25 | Community Engagement Meeting Coordination (30m), Team Emails/Communications (18m) Par. 216/231 | 0.8 | \$200 |
| 4/2/25 | Semi-Annual Report Review(84m), CRC Meeting (72m), Team Emails/Communications (12m) Par.231/216 | 2.8 | \$700 |
| 4/7/25 | PCEEP Community Gathering/Screening (120m) Par.231 | 2.0 | \$500 |
| 4/8/25 | PPB ECIT Ride Along (144m), PPB/FIT Meeting (54m), Townhall Planning Meeting/Community Engagement Latino Advisory Council (120m), Team Townhall Planning Debrief (36m), Emails/Communications (18m) Par. 230/ 231 | 6.2 | \$1,550 |
| 4/9/25 | Community Engagement Tracker Updates (42m), PCEEP Meeting (78m),Team Emails/Communications (12m) Par. 216/231 | 2.2 | \$550 |
| 4/13/25 | Townhall Planning Call (96m), Community Engagement Tracker Updates (42m), Emails/Communication (24m) Par. 230/231 | 2.7 | \$675 |
| 4/16/25 | Team Check In Compliance Assessments(48m), Emails/Communication (6m) Par. 230/216 | 0.9 | \$225 |
| 4/17/25 | NAACP Meeting (30m), FITCOG Meeting (120m), BHUAC Meeting (54m), Emails/Communication (18m) Par. 230/216 | 3.7 | \$925 |
| 4/18/25 | PCCEP Townhall Planning Meeting (60m),Self Monitoring Document Review (48m),Contact List Sheet Updates (72m),Townhall Team Planning Meeting (66m), Townhall Prep (102m) Team Emails/Communication (24m) Par. 231/216 | 6.2 | \$1,550 |



INVOICE

DATE: May 5, 2025
REF NO: 008
Page: 2 of 2

BILL TO:

MPS & Associates
Re: Portland Police Monitorship

PAY TO:

Community Homelessness Expertise LLC

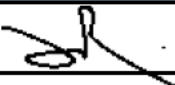


| DATE | DESCRIPTION | HOURS | TOTAL |
|---------------------|--|-------------|--------------------|
| 4/19/25 | BOEC Call Assessments (414m) Par. 216 | 6.9 | \$1,725 |
| 4/20/25 | BOEC Call Assessments Review w/Team (90m) Par.216 | 1.5 | \$375 |
| 4/22/25 | Community Engagement Meeting Coordination (72m), Team Emails/Communications (24m) Par.216/231 | 1.6 | \$400 |
| 4/24/25 | Community Engagement Introduciton/Councilor Avalos (30m) Par. 231 | 0.5 | \$125 |
| 4/25/25 | Townhall Site Exploration/Tours (150m), Community Engagement Meetings w/Behavioral Health Partners (VOA/NWFS) (144m) Par. 231/216 | 4.9 | \$1,225 |
| 4/26/25 | PSR Ride Along (174m), FIT Ride Along (186m),Team Emails/Communications (18m) Par. 216/230 | 6.3 | \$1,575 |
| 4/28/25 | Community Engagment Meetings/Tours (City Team, Blanchet House) (156m), Team Emails/Communications (18m) Par. 216/230 | 2.9 | \$725 |
| 4/30/25 | Team Meeting (48m), PCCEP Meeting (138m),Townhall Planning/Prep (156m), Team Emails/Communications (24m) Par. 216/231/230 | 6.1 | \$1,525 |
| TOTAL: | | 58.2 | \$14,550.00 |
| April 2025 | Travel Reimbursement (Flight, Hotel, Uber, Car Rental, Parking, Per Diem) | | \$3,295.85 |
| GRAND TOTAL: | | | \$17,845.85 |

City of Portland Travel Authorization/Expense Report

| | | | |
|---|------------------------|--------------|---------------------------|
| Today's Date: | 5/5/2025 | | |
| Name: | CHE LLC | | |
| Destination City/State: | Portland, Oregon | | |
| Travel Dates - Departure: | Monday, April 07, 2025 | Return Date: | Wednesday, April 09, 2025 |
| Purpose of trip: | | | |
| Community engagement meetings, ride along | | | |

| EXPENSES | Expense Amount | NOTES |
|---|-------------------|---------------------|
| Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates GSA | | FOR BUREAU USE ONLY |
| TRANSPORTATION EXPENSE (Airlines) | | |
| | | |
| Alaska Airlines LAX to PDX 4/7/2025 | | |
| PDX to LAX 4/9/2025 | \$331.60 | |
| | | |
| | | |
| | | |
| LODGING | | |
| | | |
| Courtyard Marriott (4/7/25-4/9/25) | \$308.18 | |
| MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE | | |
| First Day \$64.50 | \$64.50 | |
| | | |
| Full Day \$86.00 | \$86.00 | |
| | | |
| | | |
| | | |
| Last Day \$64.50 | \$64.50 | |
| | | |
| OTHER (List Each Category below) | | |
| Car rental | | |
| Uber Rides | 330.55 | |
| Total Expenses Submitted to be Reimbursed | \$1,185.33 | |

| Approvals | |
|-----------------|---|
| | Signature |
| Consultant |  |
| Project Manager | |
| | |

Mon, Apr 07
09:00 AM

LAX

Los Angeles, CA



Mon, Apr 07
11:30 AM

PDX

Portland, OR

Alaska

Flight 1143

Boeing 737-900 (Winglets)

Traveler(s)

Jose Ramirez

Seat: Class: X (Main)

Wed, Apr 09
11:36 AM

PDX

Portland, OR



Wed, Apr 09
02:03 PM

LAX

Los Angeles, CA

Summary of airfare charges

Jose Ramirez

Mileage Plan MVP # *****3656

Ticket 0272101095325

| | |
|-------------------------------------|-----------------|
| Base fare and surcharges | \$280.00 |
| Taxes and other fees | \$51.60 |
| Per-person total | \$331.60 |
| Total charges for air travel | \$331.60 |

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

Courtyard by Marriott® Portland City Center
 550 Sw Oak St, Portland Or 97204 P 503.505.5000
Marriott.com/PDXPC

Jose Ramirez

Member Rate

Arrive: 07Apr25

Time: 12:20PM

Depart: 09Apr25

Room: 607

Room Type: GENR

Number of Guests: 1

Rate: \$146.00

Clerk: CLI

Time: 08:47AM

Folio Number: 58540

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|--------------------------|--|----------------|
| 07Apr25 | Market Beverage | 4.00 | |
| 07Apr25 | City Fee | 0.04 | |
| 07Apr25 | Restaurant Room Charge | <u>25.22</u> | |
| 07Apr25 | Room Charge | 117.00 | |
| 07Apr25 | City Occupancy Tax | 13.46 | |
| 07Apr25 | State Occupancy Tax | 1.76 | |
| 07Apr25 | Portland Tourism Assessm | 3.51 | |
| 07Apr25 | City Fee | 1.36 | |
| 08Apr25 | Room Charge | 146.00 | |
| 08Apr25 | City Occupancy Tax | 16.79 | |
| 08Apr25 | State Occupancy Tax | 2.19 | |
| 08Apr25 | Portland Tourism Assessm | 4.38 | |
| 08Apr25 | City Fee | 1.69 | |
| 09Apr25 | American Express | | |
| | | Card #: AXXXXXXXXXXXXX1008/XXXX | |
| | | Card Type: AMEX Card Entry: CHIP Approval Code: 885494 App | |
| | | Label: AMERICAN EXPRESS AID: A000000025010801 | |
| | | | 337.40 |
| | | (MEALS) - 29.22 | |
| | | | <u>4308.18</u> |

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8801. 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.

Follow us on Facebook - www.facebook.com/courtyardportland

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



Ride Details



UberX ride with George



Apr 7 5:36AM

\$87.94

Receipt



5:50 AM



Terminal 2, Los Angeles International
Airport (LAX), Los Angeles, CA 900...

6:41 AM



No tip added



No rating



View what your driver sees

After your ride, driver can't see your
pickup or dropoff address details





Ride Details

UberX ride with Kyrie 

Apr 7 11:55AM

\$37.91

 Receipt

- Main Terminal, Portland International Airport (PDX), Portla... 11:59 AM
- 550 SW Oak St, Portland, OR 97204, US 12:18 PM



No tip added



Rated 5 ★

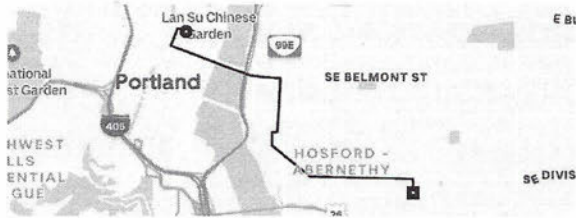


View what your driver sees

After your ride, driver can't see your pickup or dropoff address details



Ride Details



UberX ride with Mohammad



Apr 7 6:34PM

\$12.94



Receipt



550 SW Oak St, Portland, OR
97204, US

6:35 PM



2522 SE Clinton St, Portland, OR
97202, US

6:47 PM



No tip added



Rated 5 ★



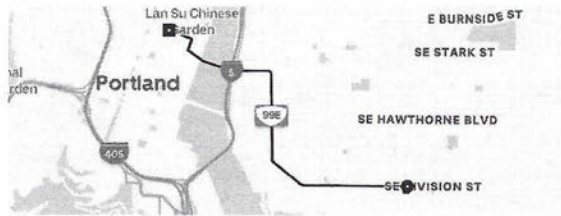
View what your driver sees

After your ride, driver can't see your
pickup or dropoff address details





Ride Details



UberX ride with ENAYATULLAH



Apr 7 9:13PM

\$11.98



Receipt



2429 SE 26th Ave, Portland, OR
97214-5515, US

9:19 PM



550 SW Oak St, Portland, OR
97204, US

9:28 PM



No tip added



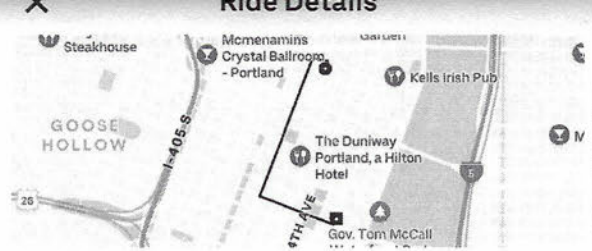
Rated 5 ★



View what your driver sees

After your ride, driver can't see your
pickup or dropoff address details





UberX ride with Kevin




Apr 8 8:49AM


\$19.96

Receipt

- 215 SW 6th Ave, Portland, OR 97204, US 9:00 AM
- 1111 SW 2nd Ave, Portland, OR 97204, US 9:05 AM

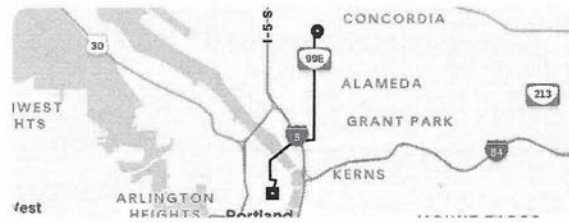
 No tip added

★ Rated 5 ★

 **View what your driver sees**
After your ride, driver can't see your pickup or dropoff address details



Ride Details



UberX ride with Tai



Apr 8 3:05PM

\$16.91



Receipt

- 445 NE Killingsworth St, Portland, OR 97211, US 3:07 PM
- 550 SW Oak St, Portland, OR 97204, US 3:20 PM



No tip added



Rated 5 ★



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





Ride Details



UberX ride with SARWARI



Apr 9 9:35AM

\$36.95



Receipt



550 SW Oak St, Portland, OR
97204, US

9:39 AM



Main Terminal, Portland International
Airport (PDX), Portland, OR 97218, US

9:59 AM



No tip added



Rated 5 ★



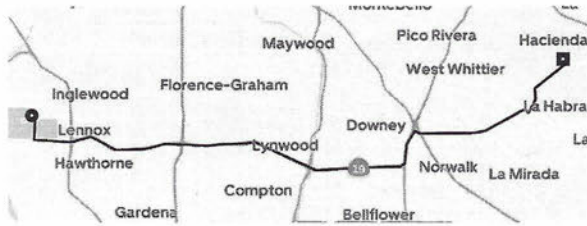
View what your driver sees

After your ride, driver can't see your
pickup or dropoff address details





Ride Details



UberX ride with Errol



Apr 9 3:58PM

\$105.96



Receipt

● Sky Way, Los Angeles, CA 90045, US 4:05 PM

■ 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 5:30 PM



\$21.19 tip added



Rated 5 ★



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details



City of Portland Travel Authorization/Expense Report

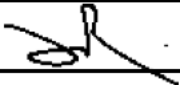
| | | | |
|---------------------------|--------------------------|--------------|------------------------|
| Today's Date: | 5/5/2025 | | |
| Name: | CHE LLC | | |
| Destination City/State: | Portland, Oregon | | |
| Travel Dates - Departure: | Thursday, April 24, 2025 | Return Date: | Monday, April 28, 2025 |

Purpose of trip:

Community engagement meetings, ride alongs, and town hall planning.

| 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 | 4/24/2025 | | |
| | PDX to LAX | 4/28/2025 | \$456.60 | |
| | | | | |
| LODGING | | | | |
| Hi-Lo Marriott Hotel (4/24/25-4/28/25), includes hotel parking | | | \$759.92 | |
| | | | | |
| MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE | | | | |
| First Day \$64.50 | | | \$64.50 | |
| | | | | |
| Full Day \$86.00 | | | \$258.00 | |
| | | | | |
| | | | | |
| | | | | |
| Last Day \$64.50 | | | \$64.50 | |
| | | | | |
| OTHER (List Each Category below) | | | | |
| Car rental | | | 277.92 | |
| Uber Rides | | | 229.08 | |
| Total Expenses Submitted to be Reimbursed | | | \$2,110.52 | |

Approvals

| | Signature |
|-----------------|---|
| Consultant |  |
| Project Manager | |
| | |

Thu, Apr 24
09:15 PM

LAX

Los Angeles, CA



Thu, Apr 24
11:42 PM

PDX

Portland, OR

Alaska

Flight 2074

Embraer ERJ 175

Traveler(s)

Jose Ramirez

Seat: 10D* Class: S (Main)

Flight Operated by Horizon Air as AlaskaHorizon.

Mon, Apr 28
06:03 PM

PDX

Portland, OR



Mon, Apr 28
08:19 PM

ONT

Ontario

*Main Preferred seat has been selected for this flight.

Summary of airfare charges

Jose Ramirez

Mileage Plan MVP # *****3656

Ticket 0272103015880

| | |
|-------------------------------------|-----------------|
| Base fare and surcharges | \$396.28 |
| Taxes and other fees | \$60.32 |
| Per-person total | \$456.60 |
| Total charges for air travel | \$456.60 |



AUTOGRAPH COLLECTION®
HOTELS

JOSE RAMIREZ

United States

Room Number: 222
Arrival Date: 04-24-25
Departure Date: 04-28-25
CRS Number: 81757591
Rewards No: XXXXX8801

INVOICE

Folio No: 126212

| Date | Description | Charges | Credits |
|----------|--|--------------|---------|
| 04-24-25 | Deposit Transfer at C/I | | 582.92 |
| 04-24-25 | Package | 127.00 | |
| 04-24-25 | Occupancy Tax | 13.46 | |
| 04-24-25 | Oregon Lodging Tax | 1.76 | |
| 04-24-25 | 3% Portland Tourism Assesment | 3.51 | |
| 04-25-25 | Craft PDX Lounge Room# 222 : CHECK# 1700 | <u>16.50</u> | |
| 04-25-25 | Package | 127.00 | |
| 04-25-25 | Occupancy Tax | 13.46 | |
| 04-25-25 | Oregon Lodging Tax | 1.76 | |
| 04-25-25 | 3% Portland Tourism Assesment | 3.51 | |
| 04-25-25 | Valet Overnight Parking | 59.00 | |
| 04-26-25 | Craft PDX Lounge Room# 222 : CHECK# 1739 | <u>21.50</u> | |
| 04-26-25 | Package | 127.00 | |
| 04-26-25 | Occupancy Tax | 13.46 | |
| 04-26-25 | Oregon Lodging Tax | 1.76 | |
| 04-26-25 | 3% Portland Tourism Assesment | 3.51 | |
| 04-26-25 | Valet Overnight Parking | 59.00 | |
| 04-27-25 | Craft PDX Lounge Room# 222 : CHECK# 1770 | <u>18.50</u> | |
| 04-27-25 | Craft PDX Lounge Room# 222 : CHECK# 2502 | <u>17.00</u> | |
| 04-27-25 | Craft PDX Lounge Room# 222 : CHECK# 2507 | <u>25.00</u> | |
| 04-27-25 | Package | 127.00 | |
| 04-27-25 | Occupancy Tax | 13.46 | |
| 04-27-25 | Oregon Lodging Tax | 1.76 | |
| 04-27-25 | 3% Portland Tourism Assesment | 3.51 | |
| 04-27-25 | Valet Overnight Parking | 59.00 | |
| 04-28-25 | American Express XXXXXXXXXXXXXXX1008 XX/XX | | 275.50 |



AUTOGRAPH COLLECTION®
HOTELS

JOSE RAMIREZ



United States

Room Number: 222
Arrival Date: 04-24-25
Departure Date: 04-28-25
CRS Number: 81757591
Rewards No: XXXXX8801

INVOICE

Folio No: 126212

| Date | Description | Charges | Credits |
|------|-------------|-----------------|---------|
| | Total | 858.42 | 858.42 |
| | Balance | 0.00 | |
| | | (MEALS) - 98.50 | |
| | | <u>8759.92</u> | |

Your E-receipt From Avis

1 message

Avis <avis@e.avis.com>

Mon, Apr 28, 2025 at 8:57 AM

Reply-To: Avis Do Not Reply <reply-fe9011737c64067571-2926_HTML-157114414-6419187-205839@e.avis.com>

To: JRAMIREZCHE@gmail.com

[View In Browser](#) | [Add avis@e.avis.com to your Address Book.](#)[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Jose,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **290830606**

TOTAL CHARGES

\$ 277.92

| | |
|-----------------------------|-----------|
| Base Rate: | \$ 137.97 |
| Taxable Products/Services*: | \$ 99.57 |
| Rental Sales Tax: | \$ 40.38 |
| Net Charges: | \$ 277.92 |

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt here

INTRODUCING THE NEW AVIS PREFERRED PROGRAM

Enjoy expedited service and
earn rental car rewards!

[ENROLL NOW](#)

ENJOY A FREE UPGRADE
ON YOUR NEXT RENTAL!

[ADD TO MY RENTAL](#)**DOWNLOAD THE AVIS APP**



Ride Details

Wait & Save ride with PABLO



Apr 24 5:39PM

\$93.34 - 9HYP178

Receipt

-  5:49 PM
- 11701 Telegraph Rd, Santa Fe Springs, CA 90670, US 6:13 PM
- Terminal 2, Los Angeles International Airport (LAX), Los Angeles, CA 900... 6:48 PM



\$20.00 tip added

[Add tip](#)



Rated 5 ★



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





Ride Details



UberX ride with Maxwell



Apr 24 11:27PM
\$34.95 - 878PZE



Receipt

- 7105 NE Airport Way, Portland, OR 97218, US 11:32 PM
- 320 SW Harvey Milk St, Portland, OR 97204, US 11:48 PM



No tip added

Add tip



No rating

Rate



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





Ride Details



UberX ride with Evan



Apr 28 10:19AM

\$9.95 - 837PMN



Receipt

● 215 SW 6th Ave, Portland, OR 97204, US 10:21 AM

■ 310 NW Glisan St, Portland, OR 97209, US 10:25 AM



No tip added

[Add tip](#)



Rated 5 ★



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





Ride Details



UberX ride with LUIS



Apr 28 3:33PM

\$39.91 - CRE1084



Receipt

- 320 SW Harvey Milk St, Portland, OR 97204, US 3:35 PM
- Main Terminal, Portland International Airport (PDX), Portlan... 4:08 PM



No tip added

Add tip



Rated 5 ★



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





**UberX ride
with JORGE**



Apr 28 8:24PM
\$50.93 - 9DGU867



Receipt

● Terminal 2, Ontario International
Airport (ONT), Ontario, CA 91761, US 8:32 PM

■ [Redacted] 9:04 PM



\$9.17 tip added

[Add tip](#)



Rated 5 ★



View what your driver sees

After your ride, driver can't see your
pickup or dropoff address details



| Date | Description | SA Paragraph | Duration |
|-----------------------|---|-----------------------|-------------|
| 04/03/2025 | Outcome Assessment Meeting | Paragraphs 222-224 | 1.13 |
| 04/03/2025 | Outcome Assessment Meeting | Paragraphs 222-224 | 1.00 |
| 04/04/2025 | Outcome Assessment Meeting | Paragraphs 222-224 | 0.70 |
| 04/05/2025 | Outcome Assessment | Paragraphs 222-224 | 1.05 |
| 04/14/2025 | Compliance Assessment Discussion with PPB | Paragraphs 116-118 | 1.07 |
| 04/15/2025 | Data Follow-up on Compliance Assessment Results | Paragraphs 74, 75, 77 | 0.13 |
| 04/15/2025 | Compliance Assessment Discussion with IPR | Paragraph 129 | 1.00 |
| 04/15/2025 | Compliance Assessment Discussion with PPB | Paragraphs 74, 75, 77 | 1.00 |
| 04/16/2025 | Data Follow-up on Compliance Assessment Results | Paragraph 129 | 0.37 |
| 04/16/2025 | Data Follow-up on Compliance Assessment Results | Paragraphs 74, 75, 77 | 0.23 |
| 04/17/2025 | Data Follow-up on Compliance Assessment Results | Paragraph 129 | 0.50 |
| 04/18/2025 | Data Mapping | Paragraph 224 | 0.62 |
| 04/18/2025 | Data Review for Follow-up on Compliance Assessments | Paragraphs 74, 75, 77 | 0.65 |
| 04/18/2025 | Data Follow-up on Compliance Assessment Results | Paragraph 129 | 0.27 |
| 04/22/2025 | Follow-up Discussion on Compliance Assessment Meeting | Paragraphs 74, 75, 77 | 0.67 |
| 04/22/2025 | Data Follow-up on Compliance Assessment Results | Paragraphs 74, 75, 77 | 2.00 |
| 04/24/2025 | Data Mapping | Paragraph 224 | 0.57 |
| 04/24/2025 | Data Follow-up on Compliance Assessment Results | Paragraphs 116-118 | 1.42 |
| 04/24/2025 | Data Mapping | Paragraph 224 | 0.45 |
| 04/24/2025 | Definitions and Metrics for Outcome Assessments | Paragraphs 222-224 | 0.40 |
| 04/24/2025 | Definitions and Metrics for Outcome Assessments | Paragraphs 222-224 | 1.18 |
| 04/24/2025 | Data Review for Follow-up on Compliance Assessments | Paragraphs 74, 75, 77 | 0.23 |
| 04/24/2025 | Preparation for Compliance Assessment Discussion with PPB | Paragraphs 116-118 | 0.38 |
| 04/25/2025 | Revisions to Compliance Assessment | Paragraphs 222-224 | 1.28 |
| 04/29/2025 | Data Mapping | Paragraph 224 | 0.43 |
| 04/29/2025 | Data Mapping | Paragraph 224 | 1.02 |
| 04/30/2025 | Revisions to Compliance Assessment | Paragraphs 222-224 | 0.50 |
| 04/30/2025 | Revisions to Compliance Assessment | Paragraphs 222-224 | 0.92 |
| 04/30/2025 | Monitor Team Meeting | Paragraph 216 | 1.33 |
| Total Duration | | | 22.5 |

Invoice 10

Issue date: 05/08/2025

Due date: 07/07/2025

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

| ITEM TYPE | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|--|----------|------------|-----------|
| Service | PPB Monitoring - Began FAR205 LP review - Par. 246 - 04/07/2025 | 1.20 | USD250.00 | USD300.00 |
| Service | PPB Monitoring - Completed FAR205 LP review - Par. 246 - 04/07/2025 | 1.20 | USD250.00 | USD300.00 |
| Service | PPB Monitoring - Discussion regarding reviews, reporting and assessments - 220 - 04/13/2025 | 1.10 | USD250.00 | USD275.00 |
| Service | PPB Monitoring - FAR203 LP review - Par. 246 - 04/07/2025 | 1.60 | USD250.00 | USD400.00 |
| Service | PPB Monitoring - FAR204 LP review - Par. 246 - 04/07/2025 | 1.30 | USD250.00 | USD325.00 |
| Service | PPB Monitoring - IMT Mtg - Par. 216 - 04/30/2025 | 1.30 | USD250.00 | USD325.00 |
| Service | PPB Monitoring - IMT met w/PPB to discuss specified draft rpt Pars - 220 - 04/14/2025 | 1.10 | USD250.00 | USD275.00 |
| Service | PPB Monitoring - IMT met w/PPB to discuss specified draft rpt Pars - 220 - 04/15/2025 | 1.00 | USD250.00 | USD250.00 |
| Service | PPB Monitoring - Responded to draft inquiries - 220 - 04/23/2025 | 1.50 | USD250.00 | USD375.00 |
| Service | PPB Monitoring - Review draft rpt additional information - 220 - 04/21/2025 | 2.50 | USD250.00 | USD625.00 |
| Service | PPB Monitoring - Reviewed reporting materials and provided requested information to IMT - 220 - 04/09/2025 | 1.00 | USD250.00 | USD250.00 |
| Service | PPB Monitoring - Reviewed requested draft rpt updates - 220 - 04/30/2025 | 0.80 | USD250.00 | USD200.00 |
| Service | PPB Monitoring - Reviwed PPB policy - 243 - 04/23/2025 | 2.50 | USD250.00 | USD625.00 |

| | |
|----------|-------------|
| SUBTOTAL | USD4,525.00 |
|----------|-------------|

| | |
|--------------|--------------------|
| TOTAL | USD4,525.00 |
|--------------|--------------------|