



November 2025 Invoice

MPS & ASSOCIATES, LLC



Invoice #17 – November 2025

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

December 15, 2025

Remit payment to:

Mark P. Smith, Lead Monitor

[Phone number is on file]

Bill to:

City of Portland

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 <i>-MPS & Associates, LLC</i>	34.1	\$375	\$12,787.50	\$3,594.70	\$16,382.20
Russell G. Bloom, Deputy Monitor	11.3	\$325	\$3,672.50	\$845.42	\$4,517.92
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	9.5	\$250	\$2,375.00	-	\$2,375.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	8.4	\$250	\$2,100.00	\$774.81	\$2,874.81
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	7.0	\$250	\$1,750.00	-	\$1,750.00
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	19.5	\$250	\$4,875.00	\$1,477.38	\$6,352.38
Susruta Sudula, Associate Monitor	4.1	\$250	\$1,025.00	-	\$1,025.00
Valencia Thomas, Associate Monitor	5.2	\$250	\$1,300.00	-	\$1,300.00
<i>Aggregated Totals</i>					
	99.1		\$29,885.00	\$6,692.31	\$36,577.31

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$501,490.31
Total not-to-exceed amount for second year of Monitor's term	\$967,860.00



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 - November 2025

Invoice

11/01/2025 - 11/30/2025

Total: **45.50** Billable: **34.10**

Date	Description	Duration
11/01/2025	Monitoring Team management - [Non-billable]	1.70
11/01/2025	Consider revisions to compliance report - [Par. 227]	1.40
11/01/2025	Consider revisions to compliance report - [Par. 227]	6.30
11/04/2025	Preparations for town hall - [Par. 230]	0.60
11/05/2025	Monitoring Team management - [Non-billable]	0.30
11/05/2025	Prepare quarterly statement - [Par. 211]	0.30
11/06/2025	Preparations for town hall - [Par. 230]	1.10
11/06/2025	Prepare quarterly statement - [Par. 211]	0.50
11/06/2025	Prepare quarterly statement - [Par. 211]	1.60
11/06/2025	Communication with City - [Par. 229]	0.40
11/06/2025	Prepare quarterly statement - [Par. 211]	0.50
11/06/2025	Manage Monitoring Team website - [Par. 231]	0.30
11/07/2025	Preparations for town hall - [Par. 230]	1.00

11/07/2025	Monitoring Team management - [Non-billable]	0.30
11/09/2025	Review training materials - [Par. 246]	0.30
11/09/2025	Monitoring Team management - [Non-billable]	0.30
11/09/2025	Communication with community stakeholders - [Par. 231]	0.50
11/10/2025	Preparations for town hall - [Par. 230]	0.70
11/10/2025	Communication with community stakeholders - [Par. 231]	0.30
11/10/2025	Monitoring Team management - [Non-billable]	0.60
11/11/2025	Preparations for town hall - [Par. 230]	1.10
11/11/2025	Monitoring Team management - [Non-billable]	0.50
11/11/2025	Preparations for town hall - [Par. 230]	3.80
11/12/2025	Meetings with community stakeholders (The Portland Observer) - [Par. 231]	0.60
11/12/2025	Preparations for town hall - [Par. 230]	1.40
11/12/2025	Meetings with community stakeholders (The Skanner) - [Par. 231]	0.70
11/12/2025	Preparations for town hall - [Par. 230]	1.40
11/12/2025	Meetings with community stakeholders (Training Advisory Council) - [Par. 231]	1.50
11/12/2025	Preparations for town hall - [Par. 230]	1.20
11/13/2025	Preparations for town hall - [Par. 230]	1.10

11/13/2025	Monitoring Team management - [Non-billable]	0.50
11/13/2025	Meeting with City - [Par. 229]	0.50
11/13/2025	Monitoring Team management - [Non-billable]	3.80
11/13/2025	Town hall - [Par. 230]	2.40
11/14/2025	Manage Monitoring Team website - [Par. 231]	1.20
11/14/2025	Monitoring Team management - [Non-billable]	1.30
11/14/2025	Manage Monitoring Team website - [Par. 231]	0.70
11/14/2025	Monitoring Team management - [Non-billable]	0.50
11/14/2025	Manage Monitoring Team website - [Par. 231]	0.30
11/14/2025	Manage Monitoring Team website - [Par. 231]	0.40
11/15/2025	Monitoring Team management - [Non-billable]	1.60

Romel C. Diaz
Website Design & Maintenance

INVOICE



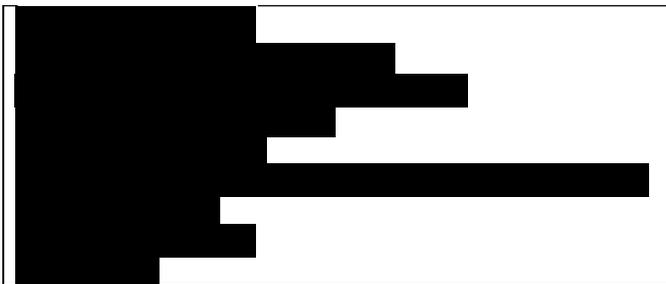
INVOICE #PPM-0013
DATE: 10/31/25

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 November 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:	11/14/25		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Tuesday, November 11, 2025	Return Date:	Friday, November 14, 2025
Purpose of trip: Trial and Site Visit			

EXPENSES	Expense Amount	NOTES <small>FOR BUREAU USE ONLY</small>
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		
Per Diem Rates GSA		
TRANSPORTATION EXPENSE		
11/11 - 11/14: Roundtrip LAX to PDX	\$586.97	
11/11: Rideshare - Home to airport	\$66.78	
11/11: Rideshare - Airport to hotel	\$47.59	
11/12: Rideshare - Hotel to community meeting	\$19.12	
11/12: Rideshare - Town Hall venue to hotel	\$18.78	
11/14: Rideshare - Hotel to airport	\$43.16	
LODGING		
	\$531.30	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (11/12/24 - 11/13/24)	\$172.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Town Hall venue	\$1,000.00	
Town Hall catering	\$780.00	
Total Expenses Submitted to be Reimbursed		\$3,394.70

Approvals	
	Signature
Consultant	
Project Manager	

Date of Purchase: Oct 29, 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	Status	Class	Seat/Cabin
LAX>PDX Tue 11Nov2025 DL 2551	OPEN	S	CDCP
PDX>LAX Fri 14Nov2025 DL 2551	OPEN	S	CDCP

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$517.55 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)	\$38.82 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$586.97 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.

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- 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.
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Your ride with Ashraf on November 11

From Lyft Receipts <no-reply@lyftmail.com>
Date Tue 11/11/2025 1:28 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 300 WORLD WAY ON NOVEMBER 11, 2025 AT 12:51 PM

Thanks for riding, Mark!



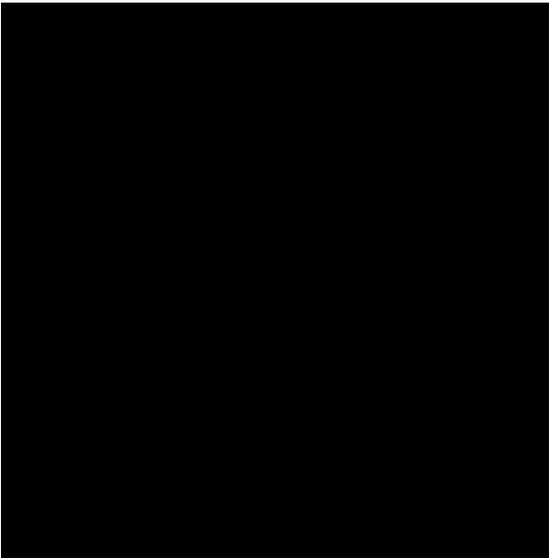
\$66.78

Table with 2 columns: Description and Amount. Rows include Standard fare (\$51.41), Service Fee (\$4.15), Clean Miles Standard Regulatory Fee (\$0.09), and Tip (\$11.13).

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

Your trip

- **Pickup 12:51 PM**
[Redacted]
- **Drop-off 1:18 PM**
300 World Way, Los Angeles,
CA



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- Tip driver > Dispute ride charges >
- Find lost item > Favorite Driver >
- Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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.

Receipt #2150017529508162552

[© OpenStreetMap](#)

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



Your ride with Louisa on November 11

From Lyft Receipts <no-reply@lyftmail.com>
Date Tue 11/11/2025 5:41 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 888 SW 3RD AVE ON NOVEMBER 11, 2025 AT 4:58 PM

Thanks for riding, Mark!



Visa

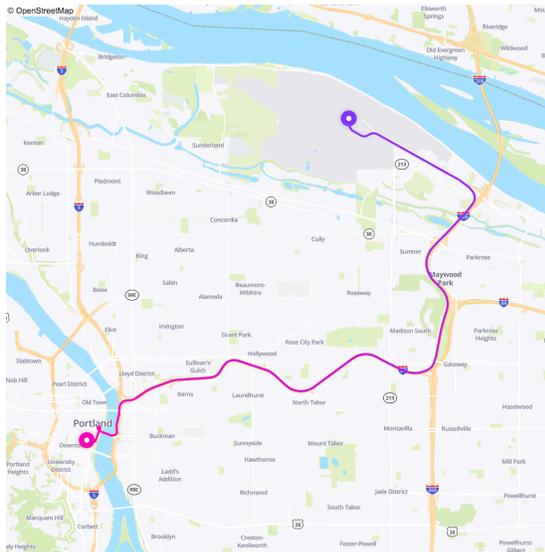


\$47.59

Standard fare (12.19mi, 28m 56s)	\$37.55
City of Portland Surcharge	\$2.11
Tip	\$7.93

Your trip

- **Pickup 4:58 PM**
7000 NE Airport Way, Portland, OR
- **Drop-off 5:27 PM**
888 SW 3rd Ave, Portland, OR



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Get help and more

- | | | | |
|-----------------|---|----------------------|---|
| Tip driver | > | Dispute ride charges | > |
| Find lost item | > | Favorite Driver | > |
| Report incident | > | Help center | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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.

Receipt #2150082164118351150

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



Your ride with Adrian on November 12

From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 11/12/2025 11:45 AM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 1727 NE 13TH AVE ON NOVEMBER 12, 2025 AT 10:40 AM

Thanks for riding, Mark!



Visa

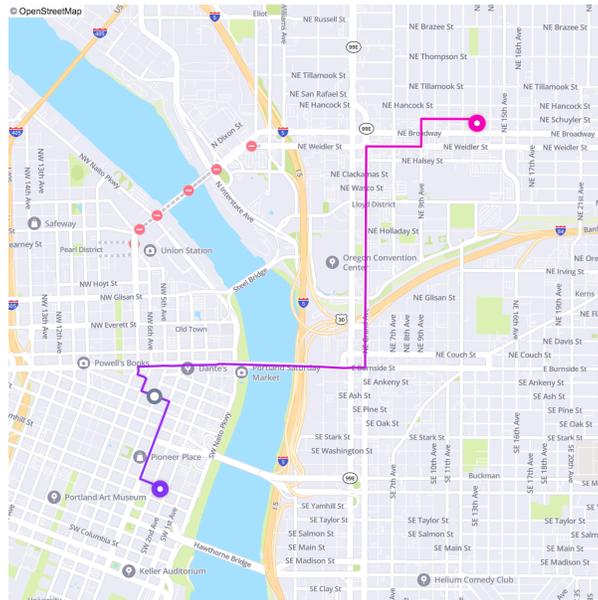


\$19.12

Standard fare (2.62mi, 10m 56s)	\$13.82
City of Portland Surcharge	\$2.11
Tip	\$3.19

Your trip

- **Pickup 10:40 AM**
250 SW Taylor St, Portland, OR
- **Stop 10:43 AM**
315 SW 5th Ave, Portland, OR
- **Drop-off 10:51 AM**
1727 NE 13th Ave, Portland, OR



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- Tip driver

>

 Dispute ride charges

>
- Find lost item

>

 Favorite Driver

>
- Report incident

>

 Help center

>

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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.

Receipt #2150354633633708552

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



Your ride with Anthony on November 12

From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 11/12/2025 4:04 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 888 SW 3RD AVE ON NOVEMBER 12, 2025 AT 3:49 PM

Thanks for riding, Mark!

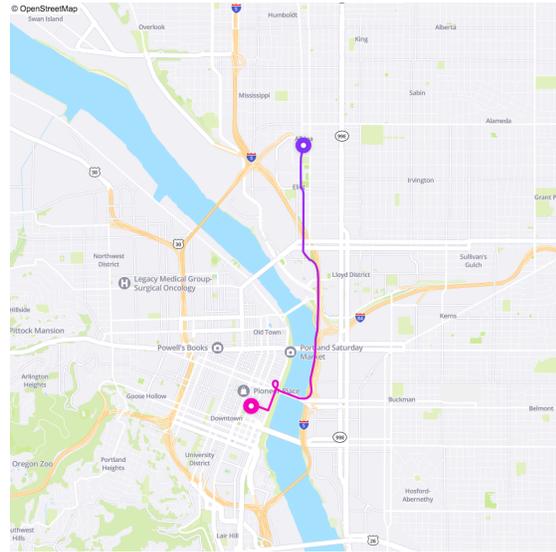


\$18.78

Standard fare (2.77mi, 10m 55s)	\$13.54
City of Portland Surcharge	\$2.11
Tip	\$3.13

Your trip

- **Pickup 3:49 PM**
3138 N Vancouver Ave,
Portland, OR
- **Drop-off 4:00 PM**
888 SW 3rd Ave, Portland, OR



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- Tip driver > Dispute ride charges >
- Find lost item > Favorite Driver >
- Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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.

Receipt #2150434449959898456

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



Your ride with Abdoulaye on November 14

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 11/14/2025 4:25 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 7000 NE AIRPORT WAY ON NOVEMBER 14, 2025 AT 3:25 PM

Thanks for riding, Mark!

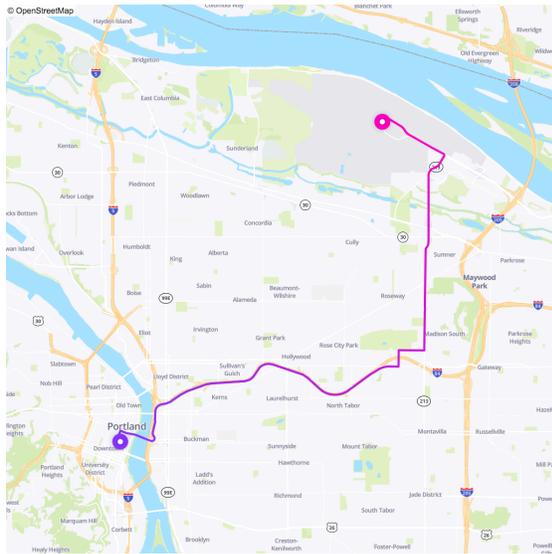


\$43.16

Standard fare (10.44mi, 30m 7s)	\$33.86
City of Portland Surcharge	\$2.11
Tip	\$7.19

Your trip

- **Pickup 3:25 PM**
808 SW 3rd Ave, Portland, OR
- **Drop-off 3:55 PM**
7000 NE Airport Way, Portland, OR



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- 👁️ Tip driver >
- 💰 Dispute ride charges >
- 🚗 Find lost item >
- ★ Favorite Driver >
- ⚠️ Report incident >
- 💬 Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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.

Receipt #2151171219659669658

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



Monday, December 15, 2025

Proof of Payment

Payee details

Payee name VANCOUVER AVE FIRST BAPTIST CHURCH

Additional account info MPS AND ASSOCIATES, LLC

Phone number 503-282-9496

Customer details

Name MPS & ASSOCIATES, LLC

Address [REDACTED]

Payment details

Payee name VANCOUVER AVE FIRST BAPTIST CHURCH

Pay-to address 3138 N VANCOUVER AVE, PORTLAND, OR 97227-1544

Based on the info our customer gave us, we sent a paper check by U.S. mail, which can take up to 5 business days.

Delivery method 5 business days paper check

Amount \$1000.00

Sent on 10/28/2025

Deposit date 11/10/2025

Check number [REDACTED]

Transaction ID [REDACTED]



You paid an invoice! (#111325)

From Sweet Temptations Delectable Desserts and Catering <messenger@messaging.squareup.com>

Date Sun 11/16/2025 11:01 AM

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



Sweet Temptations Delectable Desserts and Catering

Invoice Paid

\$780.00

Paid with Visa [REDACTED] on November 16, 2025 at 11:01 AM

MP111325

Invoice #111325

November 16, 2025

Customer

Mark Smith

mark.p.smith@portlandpolicemonitor.com

[Download Invoice PDF](#)

Message

We appreciate your business.

Sweet Temptations Delectable Desserts

And Catering

Thank you

Yvette Penson

Sweet Temptations
503 481 3931

Invoice summary

Mark P Smith **\$780.00**

Re: catered event Nov 13 th. Please refer to invoice/ submitted via email.

Thank you

Subtotal **\$780.00**

Total Paid **\$780.00**

Visa 

11/16/25,
11:01 AM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Sweet Temptations Delectable Desserts and Catering

sweettmtjuliayvette@yahoo.com

(503) 481-3931

Please contact Sweet Temptations Delectable Desserts and Catering about its privacy practices.





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

M. SMITH

ROOM: [REDACTED]
 ROOM TYPE: [REDACTED]
 NUMBER OF GUESTS: 1
 RATE: \$131.00 CLERK:

ARRIVE: 11NOV25
 DEPART: 14NOV25
 FOLIO NUMBER: [REDACTED]

TIME: 05:30PM
 TIME: 02:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
11Nov25	Room Charge	157.00	
11Nov25	State Occupancy Tax	2.36	
11Nov25	Convention and Tourism Tax	4.71	
11Nov25	City Tax	9.42	
11Nov25	County Tax	8.64	
12Nov25	Room Charge	170.00	
12Nov25	State Occupancy Tax	2.55	
12Nov25	Convention and Tourism Tax	5.10	
12Nov25	City Tax	10.20	
12Nov25	County Tax	9.35	
13Nov25	Room Charge	131.00	
13Nov25	State Occupancy Tax	1.97	
13Nov25	Convention and Tourism Tax	3.93	
13Nov25	City Tax	7.86	
13Nov25	County Tax	7.21	
14Nov25	Visa		531.30
	Card #: VXXXXXXXXXXXXX[REDACTED]/XXXX Amount: 531.30 Auth: 07850G This card was electronically swiped on 11Nov25		
	Balance:	0.00	



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

M. SMITH

ROOM: [REDACTED]
ROOM TYPE: [REDACTED]
NUMBER OF GUESTS: 1
RATE: \$131.00 CLERK:

ARRIVE: 11NOV25
DEPART: 14NOV25
FOLIO NUMBER: [REDACTED]

TIME: 05:30PM
TIME: 02:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

Marriott Bonvoy Account # XXXXX [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: Portland17

Issue date: 12/05/2025

Due date: 01/04/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
11/06/2025 - Use of Deadly Force Briefing (Para. 70)	0.20	USD 325.00	USD 65.00
11/12/2025 - Meeting with Observer editors (Para. 231)	1.00	USD 325.00	USD 325.00
11/12/2025 - Meeting with Skanner editors (Para. 231)	0.30	USD 325.00	USD 97.50
11/12/2025 - Town Hall tech run-through (Para. 230)	1.50	USD 325.00	USD 487.50
11/13/2025 - Arrange and pick up printing from Postal Annex (Para. 230)	0.30	USD 325.00	USD 97.50
11/13/2025 - Arrange and pick up printing from Postal Annex (Para. 230)	0.30	USD 325.00	USD 97.50
11/13/2025 - Meeting w PPB Commander Jeff Bell (All paras.)	1.00	USD 325.00	USD 325.00
11/13/2025 - Town Hall (Para. 230)	3.50	USD 325.00	USD 1,137.50
11/13/2025 - Town Hall presentation prep (Para. 230)	0.80	USD 325.00	USD 260.00
11/17/2025 - Scheduling team meetings re Community Engagement and Training (Paras. 231 and 246)	0.50	USD 325.00	USD 162.50
11/17/2025 - Team meeting re Training review SIS999 (Para. 246)	0.20	USD 325.00	USD 65.00
11/18/2025 - Team discussion re Training (Para. 246)	0.30	USD 325.00	USD 97.50
11/18/2025 - Team meeting re Community Engagement (Para. 231)	0.30	USD 325.00	USD 97.50
11/24/2025 - DOJ bi-weekly meeting (All paras.)	0.30	USD 325.00	USD 97.50
11/26/2025 - Call to citizen re voicemail left for ICAM (Para 231)	0.80	USD 325.00	USD 260.00

SUBTOTAL USD 3,672.50

TOTAL USD 3,672.50

City of Portland Travel Authorization/Expense Report

Today's Date:	12/5/25		
Name:	Russell G. Bloom		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Tuesday, November 11, 2025	Return Date:	Friday, November 14, 2025
Purpose of trip: Town Hall - November 13, 2025			

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		
Mileage(25 miles x \$.70 GSA Rate)	\$17.50	
LODGING		
Hampton Inn - Portland, OR	\$526.92	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50		
11/11/25	\$64.50	
Full days are \$86		
11/12/25	\$86.00	
11/13/25	\$86.00	
Last Day \$64.50		
11/14/25	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$845.42	

Approvals	
	Signature
Consultant	
Project Manager	



Hampton Inn - Portland East, OR
 3039 NE 181st Ave, Portland 97230 US
 5036697000
 PDXOR_Hampton@Hilton.com

Date Range: 2025-11-11 - 2025-11-14
 Tax#/ID# :

Guest Folio

Confirmation Number - 53243403

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

BLOOM, RUSSELL
 [Redacted]
 [Redacted]
 US

ADDN GUESTS

Hilton Honors



Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 11, 2025
 Nov 14, 2025
 KXTD - 219
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 11, 2025	Payments	AMEX [Redacted]	(\$526.92)
Nov 11, 2025	Payments	AMEX [Redacted]	(\$526.92)
Nov 11, 2025	Refunds	AMEX [Redacted] -CREDIT CARD REFUND	\$526.92
Nov 11, 2025	Charge	GUEST ROOM	\$151.98
Nov 11, 2025	Tax	LODGING TAX	\$23.66
Nov 12, 2025	Charge	GUEST ROOM	\$151.98
Nov 12, 2025	Tax	LODGING TAX	\$23.66
Nov 13, 2025	Charge	GUEST ROOM	\$151.98
Nov 13, 2025	Tax	LODGING TAX	\$23.66

Summary	
Type	Amount
CREDIT CARD	(\$526.92)
GUEST ROOM	\$455.94
LODGING TAX	\$70.98
Folio Balance	\$0.00

ANTOINETTE EDWARDS-NOVEMBER 2025

INVOICE 11/01/2025-11/30/2025

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
6-Nov	Community Leaders Quartely Check-in with MCSO [Par. 231]	Sheriff Morrissey O'Donnell shared her 2026-2030 Strategic Plan draft with a request for feedback. The Sheriff discussed their role and collaborative work with PPB regarding ICE detainees.	10 am - 11:30 am	1.5	1.5
12-Nov	IM "Meet & Greet" with the editor/ owner of the Portland Observer, Oregon's oldest minority owned publication. IM inquired about the opportunity to purchase ads (PSA) to inform the community about the Settlement Agreement. [Par. 231]	The owner expressed great interest in learning about the Settlement Agreement. He also shared his lived experience and perspective of PPB. IM inquired about opportunities to place advertisement in the Observer.	11 am -11:30 am	0.5	2
12-Nov	IM "Meet & Greet" with the Skanner News Group Advertising Manager. The Skanner News Group has been serving the African and African American communities since 1975. [Par. 231]	IM met to introduce and inform the advertising manager Jerry Foster (brother of the founder of Skanner) our role as as Monitors for the Settlement Agreement. We also inquired about the fee for adversting (PSA).	3 pm -3:25	0.5	2.5
12-Nov	Practice Session for the Town Hall [Par. 230]	The VAFBC staff were very responsive and supportive in assisting the IM team in prepping for the Town Hall.	3:30-5pm	0	
12-Nov	PCCEP Policy & Reform Subcomm ittee [Par. 151, Par. 231]	The committee reviewed several PPB directives related to crisis response and evidence funds. The committee is requesting the city to provide an update regarding the CBPA. The dedicated PCCEP Community Engagement Coordinator is in the recruitment stage. A PPB Oversight Presentation covered various police oversight topics including the "23" Core Elements to Ensuring an Effective Policy for the use of force principles. The subcommittee discussed how PPB protects constitutional rights during protests and emphasized the need for police to provide clear information to the public during these events.	6pm- 8pm	2	4.5
13 -	Community Town Hall 2 [Par. 230]	The Hybrid Town Hall was well attended.The IM team led by Lead Monitor, Mark Smith shared the second compliance report for public review and discussion. There seemed to be some disappointment by attendees that the IM team wasn't forthcoming in answering questions. The IM team will discuss how to adequately address this issue going forward.	5:30 -8:30 pm	3	7.5
20	FITCOG Public Meeting [Par. 231]	A community member asked if the work of ICE has affected the FIT? Sgt. Dery replied there was an impact for awhile but recent changes by command to reduce involvement have been effective. FIT provided an extensive list of community engagement activities. The IM encouraged FIT to provide community engagement activities at the monthly CPC meetings. FIT has monthly training that specifically relates to the work of the FIT on medium risk traffic stops where they contact a person in a car, firearm precaution, how to talk with a subject, de-escalation, active shooter, patrol vehicle operations and spike deployment to name a few. Recently FIT completed an Active Bystander for Law Enforcement and patrol procedure training.	6 -8pm	2	9.5



F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC

Date of Issue
12/04/2025

Invoice Number
0000022

Amount Due (USD)
\$2,874.81

Due Date
01/03/2026

Reference
Portland Independent
Monitor

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Nov 12, 2025 Town Hall Nov 2025 Prep, Par 230	\$250.00	0.7	\$175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Nov 13, 2025 Town Hall Nov 2025, Par 230	\$250.00	4.1	\$1,025.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Nov 24, 2025 Review PPB Q3 2025 Force Data Summary Report	\$250.00	1.9	\$475.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Nov 26, 2025 Review PPB Revised Report	\$250.00	1.7	\$425.00
Expense (Portland Police Bureau Independent Monitor) Nov 3, 2025 - CHECKCARD 1030 AC PORTLAND DOWNTOWN PORTLAND OR XXXXX1653XXXXXXXXXXXX1875 CKCD 3509 XXXXXXXXXXXX	\$151.96	1	\$151.96
Uber (Portland Police Bureau Independent Monitor) Nov 13, 2025 - CHECKCARD 1113 UBR* PENDING.U San FranciscoCA CKCD 4121 XXXXXXXXXXXXXXX	\$44.28	1	\$44.28
Uber (Portland Police Bureau Independent Monitor)	\$46.13	1	\$46.13

Phoenix Sky Harbor International Airport (Portland Police Bureau Independent Monitor)	\$66.00	1	\$66.00
---	---------	---	---------

Oct 30, 2025 - CHECKCARD 1029 PHOENIX AIRPORT 0638
PHOENIX AZ XXXXX9853XXXXXXXXXX1655 CKCD 7523
XXXXXXXXXXXX[REDACTED]

American Airlines (Portland Police Bureau Independent Monitor)	\$337.44	1	\$337.44
--	----------	---	----------

Oct 30, 2025 - CHECKCARD 1029 AMERICAN AIRXXXXXX5958
FORT WORTH TX XXXXX9653XXXXXXXXXX7160 CKCD 3001
XXXXXXXXXXXX[REDACTED]

Per Diem 11/13/2025 Travel from Phoenix, AZ to Portland, OR	\$64.50	1	\$64.50
--	---------	---	---------

Per Diem 11/14/2025 Travel from Portland, OR to Phoenix, AZ	\$64.50	1	\$64.50
--	---------	---	---------

Subtotal	2,874.81
Tax	0.00
<hr/>	
Total	2,874.81
Amount Paid	0.00
<hr/>	
Amount Due (USD)	\$2,874.81

Terms
Net 30

City of Portland Travel Authorization/Expense Report

Today's Date:	12/4/2025		
Name:	Robert Fornango		
Destination City/State:	Portland, Oregon		
Travel Dates - Departure:	Thursday, November 13, 2025	Return Date:	Friday, November 14, 2025
Purpose of trip: Independent Monitor Town Hall Meeting			
1. Independent Monitor Town Hall Meeting, 11/13/2025 Independent Monitor Services Contract #30008888			

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)		
American Airlines (PHX - PDX - PHX) 11/13 - 11/14	\$337.44	
UBER PDX Airport to Town Hall Venue 11/13	\$44.28	
UBER Hotel to PDX Airport 11/14	\$46.13	
LODGING		
AC Hotel by Marriott Portland Downtown 11/13	\$131.00	
Lodging Taxes & Fees	\$20.96	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day - Travel Phoenix, AZ to Portland, OR 11/13	\$64.50	
Last Day - Travel Portland, OR to Phoenix, AZ 11/14	\$64.50	
OTHER (List Each Category below)		
Phoenix SkyHarbor Airport Parking (11/13 - 11/14)	\$ 66.00	
Yellow Taxi Fare Round Trip Comparison \$212.00		
Uber Fare Round Trip Comparison \$135.85		
Total Expenses Submitted to be Reimbursed	\$774.81	

Limited time: Earn up to 90,000 bonus miles*
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[Learn more](#)



Your purchase

Robert Fornango - AAdvantage® #: [REDACTED]	
New ticket (0012286595886)	\$337.44
[\$285.43 + Taxes & carrier-imposed fees \$52.01]	
Total cost	\$337.44

Your payment

[REDACTED]	\$337.44
Total paid	\$337.44

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$45.00	2 nd bag	\$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)



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 PORTLAND DOWNTOWN
 888 SW 3RD AVE
 PORTLAND OR 97204
 T: 503 223 2100

ROBERT FORNANGO
 [REDACTED]
 MEMBR PREPAY NONREF

ROOM: 719
 ROOM TYPE: KSOF
 NUMBER OF GUESTS: 3
 RATE: \$131.00 CLERK: HHN

ARRIVE: 13NOV25
 DEPART: 14NOV25
 FOLIO NUMBER: 66411

TIME: 11:27PM
 TIME: 09:03AM

DATE	DESCRIPTION	CHARGES	CREDITS
30Oct25	Advance Deposit		151.96
13Nov25	Room Charge	131.00	
13Nov25	State Occupancy Tax	1.97	
13Nov25	Convention and Tourism Tax	3.93	
13Nov25	City Tax	7.86	
13Nov25	County Tax	7.21	
14Nov25	Visa		0.01
	Card #: VXXXXXXXXXXXXX [REDACTED] /XXXX		
	Card Type: [REDACTED]:		
	CHIP Approval Code: 152074		
	App Label: [REDACTED]		
	A000000031010		
	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.



Robert Fornango [redacted]

[Business] Your Thursday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [redacted]

Thu, Nov 13, 2025 at 3:20 PM



Nov 13, 2025
1:40 PM

Tip

Thanks for tipping, Rob



We hope you enjoyed your ride this afternoon.

Total

\$44.28



In May 2025 in Oregon, roughly 10% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$26.53
Airport Surcharge	\$4.00

Booking Fee 	\$4.26
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$7.38

Payments

 \$44.28

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

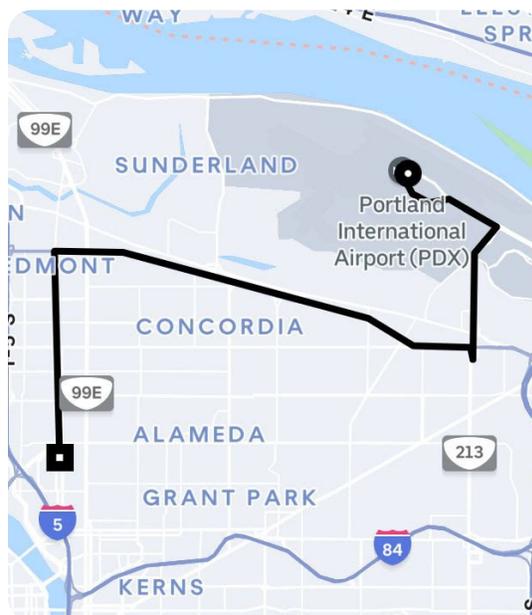
 Download PDF

Trip details



UberX
9.64 miles, 25 minutes

-  1:44 PM
Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US
-  2:10 PM
3138 N Vancouver Ave, Portland, OR 97227, US



You rode with JAMES

4.83 ★

Unique Identifier: [REDACTED]

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

Uber Technologies
1725 3rd Street,
San Francisco, California 94158

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)





Robert Fornango [REDACTED]

[Business] Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [REDACTED]

Fri, Nov 14, 2025 at 10:37 AM



Nov 14, 2025
9:05 AM

Tip

Thanks for tipping, Rob



We hope you enjoyed your ride this morning.

Total

\$46.13



In May 2025 in Oregon, roughly 10% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$28.00
Airport Surcharge	\$4.00

Booking Fee 	\$2.80
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$9.22

Payments

 \$46.13

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

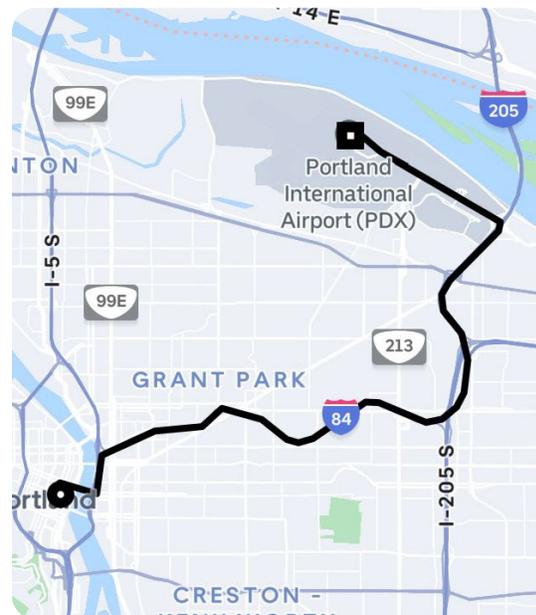
 Download PDF

Trip details



UberX
12.44 miles, 19 minutes

-  9:07 AM
888 SW Third Ave, Portland,
OR 97204, US
-  9:27 AM
Main Terminal, Portland
International Airport (PDX),
Portland, OR 97218, US



You rode with Abdi

4.97 ★

Unique Identifier: [REDACTED]

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[Learn more](#)

Want to review your trip history?

[My trips](#)

Need help?

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 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

Uber Technologies
1725 3rd Street,
San Francisco, California 94158

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[Terms and Conditions](#)





Dr Fornango, thank you for booking **Terminal 4 Parking Garage**. Your reservation number is **5WBXQ**.

New Reservation Confirmation



5WBXQ

 [Print this page](#)

 [Manage booking](#)

 [Your account](#)



Reservation details

Car park:	Terminal 4 Parking Garage
Product description:	Terminal 4 Same Day
Reservation number:	5WBXQ
Arrival at car park:	09:00 on Thursday, 13 November 2025
Leave car park:	16:15 on Friday, 14 November 2025
Average daily price:	\$33.00
Duration:	1 day 7 hours 15 minutes





Payment details

Credit card number:	XXXXXXXXXXXX
Parking cost:	\$64.00
Booking fee:	\$2.00
Total:	\$66.00



Important information

How to Enter the parking facility

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



IMPORTANT

Do not insert your credit card as this would cause additional charges.
Do not take a ticket unless instructed when requesting assistance.

How to Exit the parking facility

1. Proceed to any of the exit gates.
2. Scan the QR code from a printed copy of

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

Date of Issue
12/02/2025

Due Date
01/01/2026

Invoice Number
0000003

Amount Due (USD)
\$1,750.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Nov 1, 2025 P216_semi-annual report revisions and review	\$250.00	0.4	\$100.00
Time Cori Lowe – Nov 1, 2025 P216_semi-annual report revisions and review	\$250.00	0.6	\$150.00
Time Cori Lowe – Nov 1, 2025 P216_semi-annual report revisions and review	\$250.00	0.5	\$125.00
Time Cori Lowe – Nov 12, 2025 P230_Community Town Hall preparation meeting	\$250.00	0.9	\$225.00
Time Cori Lowe – Nov 13, 2025 P230_Town Hall Semi-Annual Report	\$250.00	2.5	\$625.00
Time Cori Lowe – Nov 14, 2025 P246_Supervisory Training	\$250.00	1	\$250.00
Time Cori Lowe – Nov 18, 2025 P246_team review and discussion of submitted external training.	\$250.00	0.4	\$100.00
Time Cori Lowe – Nov 26, 2025 P216_Discussion with PPB for OIG, use of force, and training compliance/self-monitoring	\$250.00	0.7	\$175.00

Subtotal	1,750.00
Tax	0.00
Total	1,750.00

Amount Paid

0.00

Amount Due (USD)

\$1,750.00



INVOICE

DATE: December 7, 2025
REF NO: 015
Page: 1 of 1

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
11/1/25	Email/Comms (18m) <i>Par.231</i>	0.3	\$75
11/2/25	Town Hall Presentation Draft Deck Prep (72m), <i>Par.230</i>	1.2	\$300
11/4/25	Emails/Comms (12m), Review Final Draft Report (132m), Town Hall Presentation Deck Edits/Prep(108m) <i>Par.230, 231</i>	4.2	\$1,050
11/11/25	Colleague Check-In/Town Hall Prep (24m) <i>Par. 230</i>	0.4	\$100
11/12/25	In-person meeting with local publications-Observer/Skanner (54m), Town Hall Prep/Sound Check Rehearsal (78m), PCCEP Meeting (120m), Town Hall Presentation Deck Edits (36m) <i>Par. 230/231</i>	4.8	\$1,200
11/13/25	Town Hall Prep (90m), Town Hall Event (180m) <i>Par. 230/231</i>	4.5	\$1,125
11/14/25	Mayor's Office Meeting (30m), Community Engagment Stakeholder Tour/Meeting-Urban Alchemy (66m)	1.6	\$250
11/20/25	FITCOG Meeting (90m) <i>Par. 230</i>	1.5	\$375
11/29/25	Email/Communications (12m), Advertisement Design Draft for Observer/Skanner ad-community engagement (48m) <i>Par. 230</i>	1.0	\$250
TOTAL		19.5	\$4,875.00
11/11/25-11/15/25	Travel Reimbursements (Flight, Hotel, Uber, Per Diem)		\$1,477.38
Grand Total			\$6,352.38

City of Portland Travel Authorization/Expense Report

Today's Date:	12/7/2025		
Name:	Jose Ramirez (CHE LLC)		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Tuesday, November 11, 2025	Return Date:	Saturday, November 15, 2025
Purpose of trip: Town Hall, Meetings			

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		
11/11 - 11/15: Roundtrip LA to PORTLAND	\$401.59	
UBER: (\$83.91, \$38.99, \$13.95, \$16.94, \$16.10, \$139.90)	\$309.79	
LODGING (3 Nights)	\$465.00	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50 (11/11)	\$64.50	
Full days are \$86 (11/12, 11/13)	\$172.00	
Last Day \$64.50 (11/14)	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,477.38	

Approvals	
	Signature
Consultant	

Project Manager	

Alaska Airlines

Flight 1315

Boeing 737-800 (Winglets)

Passenger

Traveler(s)

Jose Ramirez

Seat: 16C Class: V (COACH)

Tue, Nov 11
02:18 PM

LAX

Los Angeles



Tue, Nov 11
04:50 PM

PDX

Portland

Alaska Airlines

Flight 121

Boeing 737MAX 9

Passenger

Traveler(s)

Jose Ramirez

Seat: 16F Class: Q (COACH)

Sat, Nov 15
11:14 AM

PDX

Portland



Sat, Nov 15
01:29 PM

BUR

Burbank

Summary of airfare charges

Jose Ramirez

Atmos™ Rewards Member: # 341483656

Ticket 0272121520661

Base fare and surcharges	\$345.11
Taxes and other fees	\$56.48
Per-person total	\$401.59
Total charges for air travel	\$401.59

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

Nonrefundable fare of \$401.59 to be charged to the AMEX card with number AX1008 held by Jose M Ramirez on Oct 27, 2025.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more.](#)

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

J. Ramirez		Room: 1011		
		Room Type: CKNG		
		Number of Guests: 1		
		Rate: \$161.10	Clerk:	
Arrive: 11Nov25	Time: 05:09PM	Depart: 14Nov25	Time: 12:00PM	Folio Number: 83249

DATE	DESCRIPTION	CHARGES	CREDITS
11Nov25	Market Beverage	4.00	
11Nov25	City Fee	0.04	
11Nov25	Room Charge	197.10	
11Nov25	City Occupancy Tax	22.67	
11Nov25	State Occupancy Tax	2.96	
11Nov25	Portland Tourism Assessm	5.91	
11Nov25	City Fee	2.29	
12Nov25	Market Beverage	4.00	
12Nov25	City Fee	0.04	
12Nov25	Market Beverage	4.00	
12Nov25	City Fee	0.04	
12Nov25	Room Charge	165.60	
12Nov25	City Occupancy Tax	19.04	
12Nov25	State Occupancy Tax	2.48	
12Nov25	Portland Tourism Assessm	4.97	
12Nov25	City Fee	1.92	
13Nov25	American Express		437.06
	<i>Card #: XXXXXXXXXXXXXXXX1008/XXXX</i>		
	<i>Card Type: AMEX Card Entry: CHIP Approval Code: 806678 App</i>		
	<i>Label: AMERICAN EXPRESS AID: A000000025010801</i>		
13Nov25	Room Charge	161.10	
13Nov25	City Occupancy Tax	18.53	
13Nov25	State Occupancy Tax	2.42	
13Nov25	Portland Tourism Assessm	4.83	
13Nov25	City Fee	1.87	
14Nov25	American Express		188.75
	<i>Card #: XXXXXXXXXXXXXXXX1008/XXXX</i>		
	<i>Amount: 188.75 Auth: 189586</i>		
	<i>This card was electronically swiped on 11Nov25</i>		

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.

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550 Sw Oak St, Portland Or 97204 P 503.505.5000
Marriott.com/PDXPC

J. Ramirez		Room: 1011		
		Room Type: CKNG		
		Number of Guests: 1		
		Rate: \$161.10		Clerk:
Arrive: 11Nov25	Time: 05:09PM	Depart: 14Nov25	Time: 12:00PM	Folio Number: 83249

DATE	DESCRIPTION	CHARGES	CREDITS
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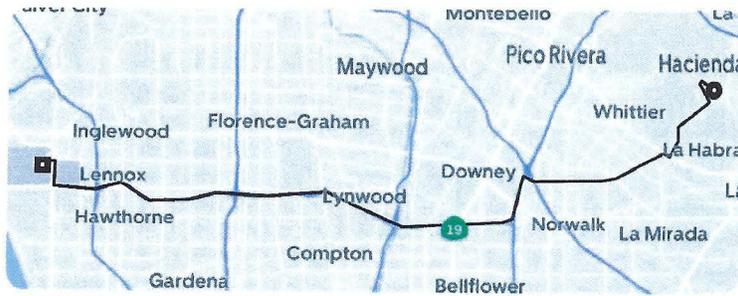
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Ride Details



UberX ride with Zhiming



Nov 11 11:53AM

\$83.91 - 9TSX221

Receipt

○ 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 12:05 PM

□ Terminal 6, Los Angeles International Airport (LAX), Los An... 12:51 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 >



Ride Details



UberX ride with Richard



Nov 11 4:41PM

\$38.99 - CB62699

Receipt

○ Portland International Airport (PDX),
Portland, OR 97218, US 4:45 PM

□ 550 SW Oak St, Portland, OR
97204, US 5:05 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



Ride Details



UberX ride with MOH



Nov 13 2:28PM

\$13.95 - 459MHG

Receipt

○ 802 SW 6th Ave, Portland, OR 97204, US 2:31 PM

□ 3138 N Vancouver Ave, Portland, OR 97227, US 2:45 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 >



Ride Details



UberX ride with JAMES



Nov 14 8:48AM

\$16.94 - 755NSD

Receipt

- 900 SW Washington St, Portland, OR 97205, US 8:51 AM
- 7304 N Campbell Ave, Portland, OR 97217-5618, US 9:01 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 ALEKSEI



Nov 14 10:43AM

\$16.10 - 594PCU

Receipt

○ 7304 N Campbell Ave, Portland, OR 10:50 AM
97217-5618, US

□ 1221 SW 4th Ave, Portland, OR 11:04 AM
97204, US

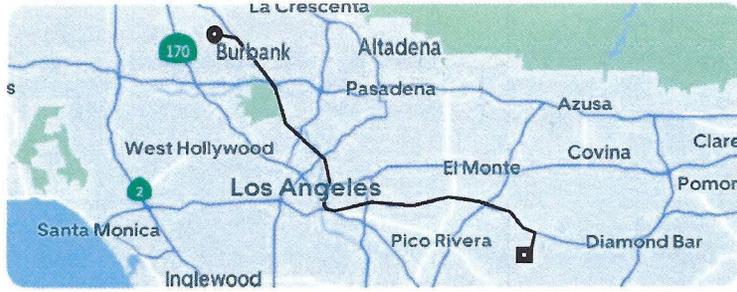
No tip added [Add tip](#)

★ 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 ARMAN



Nov 15 8:15PM

\$139.90 - 9RGC532

Receipt

○ Terminal B, Hollywood Burbank Airport (BUR), Burbank, CA 91505, US 8:20 PM

□ 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 9:04 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 [>](#)

Date	Description	SA Paragraph	Duration
11/12/2025	Town Hall Prep	All	0.4
11/13/2025	Town Hall Prep	All	0.2
11/13/2025	Town Hall	All	2.5
11/24/2025	Data Review	Paragraph 76	0.2
11/24/2025	Data Review	Paragraph 76	0.5
11/30/2025	Data Review	Paragraph 76	0.4
		Total Duration	4.1

Invoice 17

Issue date: 12/02/2025

Due date: 01/31/2026

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	11/12/2025 - PPB Monitoring - All Pars. - Town Hall Prep	0.90	USD250.00	USD225.00
Service	11/13/2025 - PPB Monitoring - All Pars. - Town Hall Mtg	2.60	USD250.00	USD650.00
Service	11/14/2025 - PPB Monitoring - Par. 246 - Curriculum Review	0.50	USD250.00	USD125.00
Service	11/14/2025 - PPB Monitoring - Par. 246 - Supervisory Training	1.00	USD250.00	USD250.00
Service	11/18/2025 - PPB Monitoring - Par. 246 - Training Discussion	0.20	USD250.00	USD50.00

SUBTOTAL USD1,300.00

TOTAL USD1,300.00