



# October 2025 Invoice

MPS & ASSOCIATES, LLC



## Invoice #16 – October 2025

*Contract:*

#30008888

Effective July 1, 2024

*Contractor:*

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

*Invoice Date:*

November 14, 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 &amp; Associates, LLC</i>	78.4	\$375	\$29,400.00	\$1,281.58	\$30,681.58
Russell G. Bloom, Deputy Monitor	44.0	\$325	\$14,300.00	-	\$14,300.00
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	9.1	\$250	\$2,275.00	-	\$2,275.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	19.8	\$250	\$4,950.00	-	\$4,950.00
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	25.2	\$250	\$6,300.00	\$2,185.37	\$8,485.37
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	16.4	\$250	\$4,100.00	\$1,051.48	\$5,151.48
Susruta Sudula, Associate Monitor	11.0	\$250	\$2,750.00	-	\$2,750.00
Valencia Thomas, Associate Monitor	17.3	\$250	\$4,325.00	\$1,763.12	\$6,088.12
<i>Aggregated Totals</i>					
	<b>221.2</b>		<b>\$68,400.00</b>	<b>\$6,281.55</b>	<b>\$74,681.55</b>

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$464,913.00
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 - October 2025

## Invoice

10/01/2025 - 10/31/2025

Total: **112.90** Billable: **78.40**

Date	Description	Duration
10/01/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	3.20
10/01/2025	Monitoring Team management - [Non-billable]	3.20
10/01/2025	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	4.20
10/01/2025	Monitoring Team management - [Non-billable]	4.20
10/02/2025	Monitoring Team management - [Non-billable]	0.80
10/02/2025	Consider revisions to compliance report - [Par. 227]	0.50
10/03/2025	Communication with Parties - [Par. 229]	0.60
10/04/2025	Monitoring Team management - [Non-billable]	1.50
10/06/2025	Monitoring Team management - [Non-billable]	4.40
10/06/2025	Communication with City - [Par. 229]	0.80
10/06/2025	Consider revisions to compliance report - [Par. 227]	0.70
10/07/2025	Consider revisions to compliance report - [Par. 227]	1.00
10/07/2025	Monitoring Team management - [Non-billable]	1.00

10/08/2025	Consider revisions to compliance report - [Par. 227]	3.00
10/08/2025	Monitoring Team management - [Non-billable]	1.70
10/09/2025	Consider revisions to compliance report - [Par. 227]	3.00
10/10/2025	Meetings with community stakeholders - [Par. 231]	0.90
10/10/2025	Consider revisions to compliance report - [Par. 227]	0.40
10/10/2025	Monitoring Team management - [Non-billable]	0.30
10/10/2025	Communication with community stakeholders - [Par. 231]	0.40
10/13/2025	Monitoring Team management - [Non-billable]	0.70
10/13/2025	Consider revisions to compliance report - [Par. 227]	0.70
10/13/2025	Strategize community outreach efforts - [Par. 231]	0.50
10/14/2025	Monitoring Team management - [Non-billable]	1.10
10/15/2025	Meetings with community stakeholders - [Par. 231]	0.70
10/15/2025	Monitoring Team management - [Non-billable]	0.30
10/15/2025	Consider revisions to compliance report - [Par. 227]	0.40
10/15/2025	Monitoring Team management - [Non-billable]	0.20
10/15/2025	Consider revisions to compliance report - [Par. 227]	0.50
10/15/2025	Consider revisions to compliance report - [Par. 227]	0.40

10/15/2025	Preparations for town hall - [Par. 230]	0.60
10/16/2025	Manage Monitoring Team website - [Par. 231]	0.60
10/16/2025	Consider revisions to compliance report - [Par. 227]	0.40
10/16/2025	Consider revisions to compliance report - [Par. 227]	0.30
10/16/2025	Monitoring Team management - [Non-billable]	0.30
10/17/2025	Preparations for town hall - [Par. 230]	1.50
10/17/2025	Monitoring Team management - [Non-billable]	0.70
10/17/2025	Meetings with community stakeholders - [Par. 231]	0.80
10/19/2025	Consider revisions to compliance report - [Par. 227]	0.50
10/19/2025	Consider revisions to compliance report - [Par. 227]	1.00
10/20/2025	Consider revisions to compliance report - [Par. 227]	1.60
10/20/2025	Consider revisions to compliance report - [Par. 227]	1.40
10/20/2025	Consider revisions to compliance report - [Par. 227]	1.80
10/21/2025	Monitoring Team management - [Non-billable]	0.50
10/21/2025	Consider revisions to compliance report - [Par. 227]	3.50
10/21/2025	Consider revisions to compliance report - [Par. 227]	1.10
10/21/2025	Consider revisions to compliance report - [Par. 227]	1.00

10/22/2025	Monitoring Team management - [Non-billable]	0.60
10/22/2025	Consider revisions to compliance report - [Par. 227]	1.20
10/22/2025	Monitoring Team management - [Non-billable]	0.40
10/22/2025	Preparations for town hall - [Par. 230]	1.10
10/22/2025	Monitoring Team management - [Non-billable]	0.30
10/22/2025	Monitoring Team management - [Non-billable]	0.30
10/23/2025	Consider revisions to compliance report - [Par. 227]	2.80
10/23/2025	Monitoring Team management - [Non-billable]	2.10
10/23/2025	Consider revisions to compliance report - [Par. 227]	1.00
10/23/2025	Monitoring Team management - [Non-billable]	0.30
10/23/2025	Consider revisions to compliance report - [Par. 227]	1.20
10/23/2025	Monitoring Team management - [Non-billable]	1.30
10/24/2025	Preparations for town hall - [Par. 230]	0.80
10/25/2025	Consider revisions to compliance report - [Par. 227]	2.60
10/25/2025	Consider revisions to compliance report - [Par. 227]	0.90
10/26/2025	Consider revisions to compliance report - [Par. 227]	2.60
10/27/2025	Preparations for town hall - [Par. 230]	0.50

10/27/2025	Consider revisions to compliance report - [Par. 227]	2.30
10/27/2025	Preparations for town hall - [Par. 230]	0.80
10/27/2025	Meetings with community stakeholders - [Par. 231]	1.00
10/27/2025	Consider revisions to compliance report - [Par. 227]	2.00
10/28/2025	Preparations for town hall - [Par. 230]	1.10
10/28/2025	Monitoring Team management - [Non-billable]	0.70
10/28/2025	Preparations for town hall - [Par. 230]	0.70
10/28/2025	Consider revisions to compliance report - [Par. 227]	1.60
10/29/2025	Monitoring Team management - [Non-billable]	2.50
10/29/2025	Preparations for town hall - [Par. 230]	0.40
10/29/2025	Consider revisions to compliance report - [Par. 227]	0.40
10/29/2025	Consider revisions to compliance report - [Par. 227]	1.80
10/29/2025	Consider revisions to compliance report - [Par. 227]	0.50
10/30/2025	Consider revisions to compliance report - [Par. 227]	1.00
10/30/2025	Consider revisions to compliance report - [Par. 227]	0.80
10/30/2025	Monitoring Team management - [Non-billable]	1.20
10/30/2025	Preparations for town hall - [Par. 230]	0.30

10/30/2025	Consider revisions to compliance report - [Par. 227]	1.40
10/30/2025	Consider revisions to compliance report - [Par. 227]	3.60
10/31/2025	Monitoring Team management - [Non-billable]	1.20
10/31/2025	Monitoring Team management - [Non-billable]	2.50
10/31/2025	Consider revisions to compliance report - [Par. 227]	1.10
10/31/2025	Consider revisions to compliance report - [Par. 227]	1.60
10/31/2025	Consider revisions to compliance report - [Par. 227]	1.60
10/31/2025	Monitoring Team management - [Non-billable]	0.20
10/31/2025	Consider revisions to compliance report - [Par. 227]	1.70

**Romel C. Diaz**  
*Website Design & Maintenance*

# INVOICE



INVOICE #PPM-0012  
DATE: 09/29/25

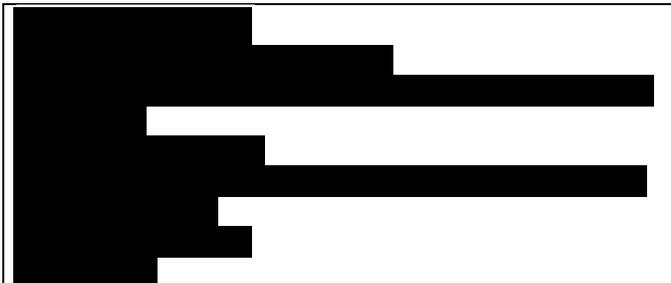
**To:**  
MPS & Associates, LLC  
2108 N St., STE N  
Sacramento, CA 95816 USA  
Email: info@portlandpolicemonitor.com

**For:**  
Website Development, Maintenance, & Technical Support

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for October 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:	10/10/25		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Tuesday, October 7, 2025	Return Date:	Friday, October 10, 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 <a href="#">Per Diem Rates   GSA</a>		
<b>TRANSPORTATION EXPENSE</b>		
10/7 - 10/10: LAX to PDX - Roundtrip	\$400.00	
Due to unforeseen, late scheduling changes, only partial reimbursement is requested		
10/7: Rideshare - Airport to hotel	\$53.80	
<b>LODGING</b>	\$326.78	
<b>MEALS &amp; INCIDENTAL EXPENSES PER DIEM - LIST BY DATE</b>		
First Day \$64.50	\$64.50	
Full days are \$86 (10/8/25 - 10/9/25)	\$172.00	
Last Day \$64.50	\$64.50	
<b>OTHER</b> (List Each Category below)		
<b>Total Expenses Submitted to be Reimbursed</b>	<b>\$1,081.58</b>	

Approvals	
	Signature
Consultant	
Project Manager	

Confirmation Code:  
**EXMMQL**



**Traveler**

Mark Smith

**E-Ticket:** [REDACTED]

**Atmos Rewards#:** [REDACTED]

**Seats:** LAX-PDX 22D  
PDX-LAX 26D

**Flight**

Alaska 1315

Main (M) I  
Nonstop

Distance: 834 mi I  
Duration: 2h 24m

**Departs**

Los Angeles, CA (LAX)  
Tue, Oct 7  
2:26 pm

**Arrives**

Portland, OR (PDX)  
Tue, Oct 7  
4:50 pm

Alaska 1291

Main (M) I  
Nonstop

Distance: 834 mi I  
Duration: 2h 28m

Portland, OR (PDX)  
Fri, Oct 10  
9:30 pm

Los Angeles, CA (LAX)  
Fri, Oct 10  
11:58 pm

---

**Flight Total for 1 passenge 46.59**

The VISA ending with \*\*\*\*\* [REDACTED] has been charged a total of USD \$746.59.

<b>Total per passenger</b>	<b>\$746.59</b>
<b>Airfare</b>	\$666.04
<b>Taxes, fees, and charges</b>	\$80.55
United States Flight Segment Tax	
Domestic	\$10.40
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$49.95

Each ticket will be a separate charge on your credit card statement.  
For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

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**Your ride with Abdirahman on October 7**

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**From** Lyft Receipts <no-reply@lyftmail.com>  
**Date** Wed 10/8/2025 5:37 PM  
**To** Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



**YOUR RIDE TO 1455 SW BROADWAY ON OCTOBER 7, 2025 AT 4:58 PM**

## Thanks for riding with Abdirahman!



**\$53.80**

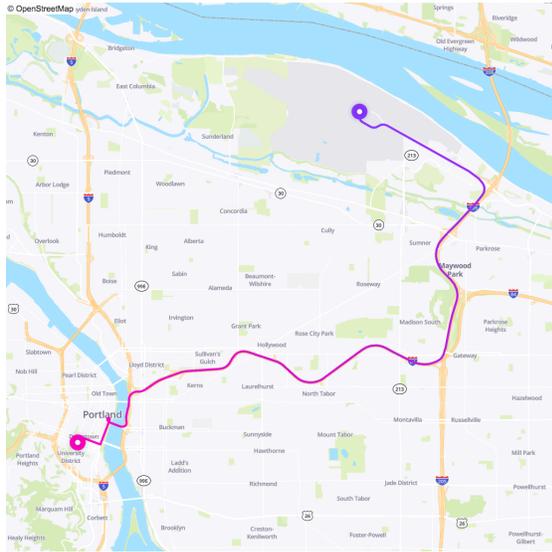
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Standard fare (12.74mi, 34m 41s)	\$42.72
City of Portland Surcharge	\$2.11
Tip	\$8.97

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### Your trip

- **Pickup 4:58 PM**  
7100 NE Airport Way, Portland,  
OR
- **Drop-off 5:33 PM**  
1455 SW Broadway, Portland,  
OR



## Committed to getting you there safely, every time



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      | > |  Favorite Driver      | > |
|  Find lost item  | > |  Dispute ride charges | > |
|  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](https://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 #2137076326821663840

[© OpenStreetMap](#)

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

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

# TRIBUTE PORTFOLIO

Tel: 503-334-2167

MARK SMITH

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID : A   
 Arrive Date : 07-OCT-25 17:35   
 Depart Date : 09-OCT-25 14:00   
 No. Of Guest : 1   
 Room Number :   
 Marriott Bonvoy Number :

Tax ID :

Hotel Vance Portland 09-OCT-25 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
07-OCT-25	RT815	Room Revenue	8.19	
07-OCT-25	RT815	Rm Chrg - AAA	126.00	
07-OCT-25	RT815	Convention / Tourism Tax	3.78	
07-OCT-25	RT815	Occupancy Tax	6.30	
07-OCT-25	RT815	State / Province Tax	1.89	
08-OCT-25	RT815	Room Revenue	10.12	
08-OCT-25	RT815	Rm Chrg - AAA	155.70	
08-OCT-25	RT815	Convention / Tourism Tax	4.67	
08-OCT-25	RT815	Occupancy Tax	7.79	
08-OCT-25	RT815	State / Province Tax	2.34	
09-OCT-25	VI	Visa		-326.78

Approve EMV Receipt for VI - Signature Captured  
 Application Label: VISA CREDIT  
 ARC: 00 IAD :

\*\* Total 326.78 -326.78  
 \*\*\* Balance 0.00

Continued on the next page

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

# TRIBUTE PORTFOLIO

Tel: 503-334-2167

MARK SMITH

Page Number	:	2	Invoice Nbr	:	██████████
Guest Number	:	██████████			
Folio ID	:	A			
Arrive Date	:	07-OCT-25	17:35		
Depart Date	:	09-OCT-25	14:00		
No. Of Guest	:	1			
Room Number	:	████			
Marriott Bonvoy Number	:	██████████			

I agreed to pay all room & incidental charges.



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

Continued on the next page

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

# TRIBUTE PORTFOLIO

Tel: 503-334-2167

MARK SMITH

Page Number : 3 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 07-OCT-25 17:35  
Depart Date : 09-OCT-25 14:00  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

## EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment
10-07-2025	126.00	20.16	0.00	0.00	0.00	146.16	0.00
10-08-2025	155.70	24.92	0.00	0.00	0.00	180.62	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	281.70	45.08	0.00	0.00	0.00	326.78	0.00

Signature\_\_\_\_\_

# Russell G. Bloom: Portland16

Issue date: 11/06/2025

Due date: 12/06/2025

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
10/01/2025 - Planning meeting re Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	1.20	USD 325.00	USD 390.00
10/01/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	1.50	USD 325.00	USD 487.50
10/01/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	2.30	USD 325.00	USD 747.50
10/01/2025 - Semi-annual report drafting (All outstanding paras. and self-monitored paras.)	4.90	USD 325.00	USD 1,592.50
10/07/2025 - Quarterly Update (Para. 211)	1.00	USD 325.00	USD 325.00
10/08/2025 - Team meeting (All outstanding paras. and self- monitored paras. and Para. 231))	1.00	USD 325.00	USD 325.00
10/09/2025 - Quarterly Update (Para. 211)	2.00	USD 325.00	USD 650.00
10/10/2025 - Meeting with Multnomah County Sheriff (Para. 231)	1.00	USD 325.00	USD 325.00
10/14/2025 - Call with IG re Accountability Paras.	0.20	USD 0.00	USD 0.00
10/15/2025 - Meeting with Congressperson's Chief of Staff (Para. 231)	1.00	USD 325.00	USD 325.00
10/15/2025 - Phone call from IG (Para. 123)	0.30	USD 0.00	USD 0.00
10/15/2025 - Team meeting re Town Hall (Para. 231) and Accountability paragraphs	0.50	USD 325.00	USD 162.50
10/17/2025 - Team meeting re Town Hall (Para. 231)	1.40	USD 325.00	USD 455.00
10/19/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	3.50	USD 325.00	USD 1,137.50

10/21/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	1.50	USD 325.00	USD 487.50
10/21/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	2.50	USD 325.00	USD 812.50
10/22/2025 - CE Team meeting re Town Hall (Para. 230)	0.30	USD 325.00	USD 97.50
10/22/2025 - Meeting with PCCEP re Town Hall (Para. 230)	0.50	USD 325.00	USD 162.50
10/22/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	3.50	USD 325.00	USD 1,137.50
10/22/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	1.00	USD 325.00	USD 325.00
10/23/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	2.00	USD 325.00	USD 650.00
10/23/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	2.50	USD 325.00	USD 812.50
10/23/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	1.90	USD 325.00	USD 617.50
10/24/2025 - Review parties' comments re Draft Semi-Annual Report (All outstanding paras. and self-monitored paras.)	4.00	USD 325.00	USD 1,300.00
10/26/2025 - Drafting Semi-Annual Report (All outstanding paras. and self-monitored paras.)	1.00	USD 325.00	USD 325.00
10/30/2025 - Review parties' comments re Draft Semi-Annual Report and DOJ correspondence re document requests (Para. 245; All outstanding paras. and self-monitored paras.)	2.00	USD 325.00	USD 650.00
		<b>SUBTOTAL</b>	<b>USD 14,300.00</b>
		<b>TOTAL</b>	<b>USD 14,300.00</b>

## ANTOINETTE EDWARDS-OCTOBER 2025

## INVOICE 10/01/2025-10/31/2025

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
7-Oct	ACLU Check-in with Director Sandy Chung [Par. 231]	It was very refreshing to hear that Director Chung is up to date and very aware of the DOJ Settlement Agreement.	10-10:15am	0.3	0.3
10-Oct	Meet & Greet With Mult.Co. Sheriff [Par. 231]	Sheriff Nicole expressed great interest in learning about the DOJ Settlement Agreement. She also shared examples of working in collaboration with PPB. The Sheriff looks forward to ongoing communication with the Independent Monitors.	9-9:45am	0.8	1.1
15-Oct	Meet & Greet* with Congresswoman Maxine Dexter's Field Representative William Ross [Par. 231]	The Field Representative described his role and responsibilities. The Lead Monitor provided an overview of the Settlement Agreement. The Field Representative requested and looks forward to ongoing communication with the Independent Monitor.	11am - noon	1	2.1
15-Oct	PCCEP Policy & Reform Sub-committee [Par. 151, 231]	PCCEP Updates -The city council heard presentations on extreme risk protection orders, legal review of Oregon Sanctuary laws and ICE related legislation. PPB directives are up for review. The public and PCCEP members can go to the PPB website to make comments on each directive. Directive 0640.45 CRT is screens and trains volunteer police staff. It is mandatory that CRT show up for homicides and deaths including those that are resulting from police actions. City attorney, Sarah Ames, explained the First Universal Review process. The PPB captain of Internal Affairs talked about the Sanctuary city laws in great detail. Max Sledge with the CURE Pacific Northwest, reported working closely with the Dialogue Liaison officers. He has worked in political and ideological violence de-escalation since 2020, in Portland. Mr. Sledge is also working closely with the the consultant from England, that was hired to work with non violent crowd control. Mr. Sledge stated, "I see a cultural shift happening with the PPB".	6-8pm	2	4.1
21-Oct	IPAC Steering Committee with Mayor Wilson [Par. 231]	Mayor Wilson provided an update regarding the Ice Facility and DHS. He reported the Governor and the Attorney General are "side by side with me". DHS made demands the Mayor rejected. The Mayor reported "not one excessive officer complaint has been filed". The Mayor asked for support from the community. When going down to ICE "show peaceful resistance". Community members asked how they could support PPB. Community members shared several examples of showing support for PPB. The Mayor addressed that the concern is that the current administration has "weaponized the DOJ Settlement Agreement".	4-5pm	1	5.1
22-Oct	PCCEP/Monitor Meeting [Par. 230, 231]	The Monitoring Team scheduled a meeting with PCCEP to discuss the upcoming Town Hall. The IM acknowledged the feedback and suggestions from PCCEP regarding the previous Town Hall. The IM offered to present a walk through of our presentation prior to the event.	2-3pm	1	6.1
22-Oct	PCCEP Full Committee Meeting [Par. 151, 231]	PPB introduced (5) Liasons that will rotate to attend PCCEP meetings. PPB responded to PCCEP's Exculpatory evidence recommendations for Directive 032.00. Chief Day declined to accept some of PCCEP central recommendations. Specifically the bureau stated it would not remove Section 1.3 which aimed to define what does not constitute the "Potential Brady Material". The Multnomah County Public Defenders in attendance expressed oppositon to PPB's position. A community member shared that city council just settled a \$300,000 lawsuit because the PPB and the DA did not provide exculpatory evidence to the defense attorney. The plaintiff was told he was responsible for killing someone but after serving 5 years in prison he learned the person he supposedly killed was actually alive and not dead as the police reported to the DA. The DA reported to the plaintiff in the settlement. The DA continues to not respond to PCCEPS request to meet with them. PCCEP announced IM upcoming November 13, Town Hall.	6-8:30pm	2.5	8.6
27-Oct	LPSCC "Meet & Greet" [Par. 231]	The IM was invited to be panelists for the LPSCC Council Meeting. The IM provided an overview of the role and responsibility of the Independent Monitoring Team. The IM are invited to present at the January LPSCC meeting.  Supported IMT in securing location for town hall.	1:30 - 2pm	0.5	9.1



# F1 Analytics

F1 Analytics LLC



Billed To  
Mark Smith  
MPS & Associates, LLC

Date of Issue  
11/03/2025

Invoice Number  
0000021

Amount Due (USD)  
**\$4,950.00**

Due Date  
12/03/2025

Reference  
Portland Independent  
Monitor

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 8, 2025 Semi-Annual Report, Par 220	\$250.00	3.1	\$775.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 9, 2025 Semi-Annual Report, Par 220	\$250.00	1.1	\$275.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 11, 2025 Semi-Annual Report, Par 220	\$250.00	0.9	\$225.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 14, 2025 Semi-annual Report, Par 220	\$250.00	1	\$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 17, 2025 Semi-annual Report, Par 220	\$250.00	0.9	\$225.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Oct 23, 2025 Semi-Annual Report, Par 117-118 , 220	\$250.00	1.8	\$450.00
Time	\$250.00	3.2	\$800.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Oct  
23, 2025  
Semi-Annual Report, 75-76, 220

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Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Oct  
24, 2025  
Semi-Annual Report, Par 75, 220

---

Time	\$250.00	1.7	\$425.00
------	----------	-----	----------

(Portland Police Bureau Independent Monitor) Robert Fornango – Oct  
25, 2025  
Semi-Annual Report, Par 220

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Time	\$250.00	1.8	\$450.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Oct  
26, 2025  
Semi-Annual Report, Par 220

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Time	\$250.00	1.4	\$350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Oct  
29, 2025  
Team Meeting, All Pars

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Time	\$250.00	0.9	\$225.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Oct  
30, 2025  
Semi-Annual Report, Par 220

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Subtotal	4,950.00
----------	----------

Tax	0.00
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Total	4,950.00
-------	----------

Amount Paid	0.00
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Amount Due (USD)	\$4,950.00
------------------	------------

[Terms](#)  
Net 30

Cori Lowe Consulting  
(505) 553-3601

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

Date of Issue  
11/01/2025  
  
Due Date  
12/01/2025

Invoice Number  
0000001

Amount Due (USD)  
**\$8,485.37**

Description	Rate	Qty	Line Total
Time Cori Lowe – Oct 2, 2025 P216_Review and comments for self-monitoring paragraph (86) after discussion with both IMT and PPB.	\$250.00	1.1	\$275.00
Time Cori Lowe – Oct 2, 2025 P216_IMT discussion and follow-up with PPB for semi-annual report	\$250.00	1.1	\$275.00
Time Cori Lowe – Oct 2, 2025 P216_Semi-annual discussion with PPB and review of questions	\$250.00	0.5	\$125.00
Time Cori Lowe – Oct 4, 2025 P216_P86 self-monitoring review and feedback	\$250.00	0.9	\$225.00
Time Cori Lowe – Oct 6, 2025 P216_IMT for PPB site-visit meetings	\$250.00	0.7	\$175.00
Time Cori Lowe – Oct 6, 2025 P216_PPB site visit paragraph preparation and follow-up for DOJ request	\$250.00	1.4	\$350.00
Time Cori Lowe – Oct 7, 2025 P216_PPB site-visit meetings for semi-annual report	\$250.00	0.6	\$150.00
Time Cori Lowe – Oct 8, 2025 P216_Debrief of PPB site visit meeting and IMT meeting	\$250.00	1.2	\$300.00
Time Cori Lowe – Oct 8, 2025 P216_Site-visit PPB discussion semi-annual report	\$250.00	3.5	\$875.00
Time	\$250.00	2.9	\$725.00

Cori Lowe – Oct 9, 2025  
P216\_Site-visit PPB discussion semi-annual report

Time	\$250.00	0.7	\$175.00
Cori Lowe – Oct 13, 2025 P216_Discussion with PPB and semi-annual report			
Time	\$250.00	1.4	\$350.00
Cori Lowe – Oct 13, 2025 P216_semi-annual report			
Time	\$250.00	0.8	\$200.00
Cori Lowe – Oct 14, 2025 P216_semi-annual report			
Time	\$250.00	0.5	\$125.00
Cori Lowe – Oct 17, 2025 P216_semi-annual report and comments by the Parties			
Time	\$250.00	1.1	\$275.00
Cori Lowe – Oct 21, 2025 P216_semi-annual report revisions			
Time	\$250.00	0.5	\$125.00
Cori Lowe – Oct 22, 2025 P216_Review of semi-annual report revisions			
Time	\$250.00	0.6	\$150.00
Cori Lowe – Oct 26, 2025 P216_Review of PRB materials			
Time	\$250.00	2.2	\$550.00
Cori Lowe – Oct 27, 2025 P216_PRB observation			
Time	\$250.00	1.5	\$375.00
Cori Lowe – Oct 29, 2025 P216_monthly monitoring team meeting			
Time	\$250.00	1.3	\$325.00
Cori Lowe – Oct 31, 2025 P216_semi-annual report revisions and review			
Time	\$250.00	0.7	\$175.00
Cori Lowe – Oct 31, 2025 P216_semi-annual report revisions and review			
Flight October 2025 Site Visit	\$866.31	1	\$866.31
Hotel October 2025 Site Visit Removed a meal purchase from receipt total	\$847.44	1	\$847.44
Ride Share Airport to hotel	\$49.62	1	\$49.62
Flight Baggage	\$35.00	1	\$35.00

one-way from ABQ to PDX

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Per Diem - 1st and last days	\$64.50	2	\$129.00
Per Diem - Full days	\$86.00	3	\$258.00

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Subtotal 8,485.37

Tax 0.00

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Total 8,485.37

Amount Paid 0.00

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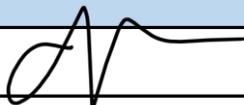
Amount Due (USD) \$8,485.37

## City of Portland Travel Authorization/Expense Report

Today's Date:	10/25/2025		
Name:	Cori Lowe		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, October 6, 2025	Return Date:	Friday, October 10, 2025

Purpose of trip: Site Visit

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem <a href="#">Per Diem Rates</a>   <a href="#">GSA</a>	Expense Amount	NOTES <small>FOR BUREAU USE ONLY</small>
<b>TRANSPORTATION EXPENSE (Airlines)</b>		
Flight	\$866.31	
Baggage Fee (one-way)	\$35.00	
Ride Share (Airport to Hotel)	\$49.62	
<b>LODGING</b>		
Hotel	\$847.44	
<b>MEALS &amp; INCIDENTAL EXPENSES PER DIEM - LIST BY DATE</b>		
First Day \$64.50	\$64.50	
Full days are \$86	\$258.00	
Last Day \$64.50	\$64.50	
<b>OTHER (List Each Category below)</b>		
<b>Total Expenses Submitted to be Reimbursed</b>	<b>\$2,185.37</b>	

Approvals	
	Signature
Consultant	
Project Manager	



Cori,  
you're all set.

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

[MANAGE TRIP](#)

Confirmation code:

**NBAGVY**

**Alaska Airlines**

Flight 123

Boeing 737-800 (Winglets) Seat: 29A Class: M (COACH)

Passenger

**Traveler(s)**

Cori Lowe

Mon, Oct 06  
01:03 PM

**ABQ**

Albuquerque



Mon, Oct 06  
03:19 PM

**SEA**

Seattle

**Alaska Airlines**

Flight 3344

Embraer 175

**Traveler(s)**

Cori Lowe

Seat: 13D Class: M (COACH)

Mon, Oct 06  
04:53 PM

**SEA**

Seattle



Mon, Oct 06  
05:56 PM

**PDX**

Portland

**Alaska Airlines**

Flight 206

Boeing 737-900 (Winglets) Seat: 29A Class: N (COACH)

Passenger

**Traveler(s)**

Cori Lowe

Fri, Oct 10  
02:30 PM**PDX**

Portland

Fri, Oct 10  
06:10 PM**ABQ**

Albuquerque

**Summary of airfare charges**

Cori Lowe

*Atmos™ Rewards Member: # 362640541*

Ticket 0272117432428

Base fare and surcharges	\$768.38
Taxes and other fees	\$97.93
Per-person total	\$866.31
<b>Total charges for air travel</b>	<b>\$866.31</b>

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

\$866.31 to be charged to the AMEX card with number AX1005 held by Cori Lowe on Sep 15, 2025.



PORTER PORTLAND  
 1355 SW 2ND AVE.  
 PORTLAND, OR 97201  
 United States of America  
 TELEPHONE +1-503-306-4800 • FAX +1-503-306-4801  
 Reservations  
 www.hilton.com or 1 800 HILTONS

LOWE, CORI  
  
 1509 CEDAR RIDGE DR NE  
  
 ALBUQUURQUE NM 87112  
 UNITED STATES OF AMERICA

Room No: 519/K1  
 Arrival Date: 10/6/2025 6:36:00 PM  
 Departure Date: 10/10/2025 12:28:00 PM  
 Adult/Child: 1/0  
 Cashier ID: CSOLLMAN1  
 Room Rate: 153.63  
 AL:  
 HH # 2574315228 BLUE  
 VAT #  
 Folio No/Che 390252 A

Confirmation Number: 3341367809

PORTER PORTLAND 10/10/2025 12:28:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/6/2025	TERRANE ITALIAN KITCHEN #12646	LHILL69	3267986	\$47.00		
10/6/2025	Destination fee Credits - COMP	LHILL69	3267987		(\$15.00)	
10/6/2025	DESTINATION FEE	DABO	3268638	\$29.00		
10/6/2025	STATE OCCUPANCY TAX	DABO	3268638	\$0.44		
10/6/2025	CITY OF PORTLAND TAX	DABO	3268638	\$1.74		
10/6/2025	MULTNOMAH COUNTY TAX	DABO	3268638	\$1.60		
10/6/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3268639	\$0.87		
10/6/2025	GUEST ROOM	DABO	3268640	\$153.63		
10/6/2025	STATE OCCUPANCY TAX	DABO	3268640	\$2.30		
10/6/2025	CITY OF PORTLAND TAX	DABO	3268640	\$9.22		
10/6/2025	MULTNOMAH COUNTY TAX	DABO	3268640	\$8.45		
10/6/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3268641	\$4.61		
10/7/2025	DESTINATION FEE	DABO	3270250	\$29.00		
10/7/2025	STATE OCCUPANCY TAX	DABO	3270250	\$0.44		
10/7/2025	CITY OF PORTLAND TAX	DABO	3270250	\$1.74		
10/7/2025	MULTNOMAH COUNTY TAX	DABO	3270250	\$1.60		
10/7/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3270251	\$0.87		
10/7/2025	GUEST ROOM	DABO	3270252	\$153.63		
10/7/2025	STATE OCCUPANCY TAX	DABO	3270252	\$2.30		
10/7/2025	CITY OF PORTLAND TAX	DABO	3270252	\$9.22		
10/7/2025	MULTNOMAH COUNTY TAX	DABO	3270252	\$8.45		
10/7/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3270253	\$4.61		
10/8/2025	DESTINATION FEE	DABO	3272211	\$29.00		
10/8/2025	STATE OCCUPANCY TAX	DABO	3272211	\$0.44		
10/8/2025	CITY OF PORTLAND TAX	DABO	3272211	\$1.74		
10/8/2025	MULTNOMAH COUNTY TAX	DABO	3272211	\$1.60		
10/8/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3272212	\$0.87		
10/8/2025	GUEST ROOM	DABO	3272213	\$153.63		
10/8/2025	STATE OCCUPANCY TAX	DABO	3272213	\$2.30		
10/8/2025	CITY OF PORTLAND TAX	DABO	3272213	\$9.22		
10/8/2025	MULTNOMAH COUNTY TAX	DABO	3272213	\$8.45		
10/8/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3272214	\$4.61		
10/9/2025	DESTINATION FEE	DABO	3274344	\$29.00		
10/9/2025	STATE OCCUPANCY TAX	DABO	3274344	\$0.44		
10/9/2025	CITY OF PORTLAND TAX	DABO	3274344	\$1.74		
10/9/2025	MULTNOMAH COUNTY TAX	DABO	3274344	\$1.60		

LOWE, CORI  
 1509 CEDAR RIDGE DR NE  
 ALBUQUURQUE NM 87112  
 UNITED STATES OF AMERICA

Room No: 519/K1  
 Arrival Date: 10/6/2025 6:36:00 PM  
 Departure Date: 10/10/2025 12:28:00 PM  
 Adult/Child: 1/0  
 Cashier ID: CSOLLMAN1  
 Room Rate: 153.63  
 AL:  
 HH # 2574315228 BLUE  
 VAT #  
 Folio No/Che 390252 A

Confirmation Number: 3341367809

PORTER PORTLAND 10/10/2025 12:28:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/9/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3274345	\$0.87		
10/9/2025	GUEST ROOM	DABO	3274346	\$153.63		
10/9/2025	STATE OCCUPANCY TAX	DABO	3274346	\$2.30		
10/9/2025	CITY OF PORTLAND TAX	DABO	3274346	\$9.22		
10/9/2025	MULTNOMAH COUNTY TAX	DABO	3274346	\$8.45		
10/9/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3274347	\$4.61		
10/10/2025	AX *1005	CSOLLMAN1	3275348		(\$879.44)	
				**BALANCE**		\$0.00

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CREDIT CARD DETAIL

APPR CODE	129069	MERCHANT ID	SEE MANAGER
CARD NUMBER	AX *1005	EXP DATE	05/29
TRANSACTION ID	3275348	TRANS TYPE	Sale

## Thanks for tipping, Cori

Here's your updated Monday evening ride receipt.

---

<b>Total</b>	<b>\$49.62</b>
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Trip fare	\$30.02
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<b>Subtotal</b>	<b>\$30.02</b>
-----------------	----------------

Airport Surcharge	\$4.00
-------------------	--------

Booking Fee	\$5.49
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City of Portland Surcharge	\$2.00
----------------------------	--------

Portland Accessibility Fee	\$0.11
----------------------------	--------

Tip	\$8.00
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### Payments

 Visa ••••6916	<b>\$49.62</b>
10/6/25 10:32 PM	

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

---

You rode with VIACHESLAV

**Comfort** 12.65 miles | 22 minutes

■ 6:10 PM | Portland International Airport (PDX), Portland, OR 97218, US

■ 6:32 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.



## Additional Purchases

Oct 05, 2025

Thank you for choosing Alaska Airlines. The following items have been purchased for your reservation.

---

**Traveler name(s):**

CORI LOWE

**Items Purchased**

STANDARD PIECE MAX 50LB 62LI

**Ticket number(s):**

0274425475045

**Amount**

\$35.00

Confirmation code: NBAGVY

**ITINERARY**

**T ABQ / SEA**

Albuquerque, NM / Seattle, WA

Monday, October 6, 2025

Flight 0123

**T SEA / PDX**

Seattle, WA / Portland, OR

Monday, October 6, 2025

Flight 3344

**Total USD:     \$35.00**

---

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time,  
Alaska Airlines

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[View in web](#)



# INVOICE

**DATE:** November 1, 2025  
**REF NO:** 014  
**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
10/9/25	Town Hall Prep/Site Visits Check In (60m) <i>Par. 230</i>	1.0	<b>\$250</b>
10/10/25	Community Engagement Colleague Call (18m), Community Engagement Meeting w/Sheriff (48m), Emails/Comms (18m), Community Engagement Tracker Updates (6m) <i>Par.230/231</i>	1.5	<b>\$375</b>
10/15/25	Team Meeting w/ Office of Maxine Dexter (36m) <i>Par.230</i>	0.6	<b>\$150</b>
10/17/25	Town Hall Prep Meeting (90m), Meeting w/Commissioner Jones Dixon (36m) <i>Par. 230</i>	2.1	<b>\$525</b>
10/22/25	PCCEP Town Hall Prep Meeting (36m), Team Town Hall Prep Meeting (18m), PCCEP Meeting (132m), Community Engagement Tracker/Email List Updates (84m), Team Emails/Communications (12m), Draft Report Parties Comments Review (72m) <i>Par. 230/231</i>	5.9	<b>\$1,475</b>
10/23/25	Community Engagement Check In w/ LPSCC (12m), Town Hall Materials Prep (54m), Town Hall Colleague Check in (18m) <i>Par. 230/231</i>	1.4	<b>\$350</b>
10/27/25	Town Hall Materials Prep (36m), LPSCC Meeting (60m), Town Hall Communications Prep (24m) <b>Par. 230/231/</b>	2.0	<b>\$500</b>
10/28/25	Email/Communications (24m) <b>Par. 230</b>	0.4	<b>\$100</b>
10/31/25	Email/Communications (18m), Town Hall Presentation Deck Prep (72m) <b>Par. 230</b>	1.5	<b>\$375</b>
<b>TOTAL</b>		16.4	<b>\$4,100</b>
10/8/25-10/10/25	Travel Reimbursements (Flight, Hotel, Rental, Per Diem)		<b>\$1,051.48</b>
<b>Grand Total</b>			<b>\$5,151.48</b>

## City of Portland Travel Authorization/Expense Report

Today's Date:	10/31/25		
Name:	Jose Ramirez (CHE LLC)		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Wednesday, October 8, 2025	Return Date:	Saturday, October 11, 2025
Purpose of trip: Site Visit			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		<i>FOR BUREAU USE ONLY</i>
<a href="#">Per Diem Rates   GSA</a>		
<b>TRANSPORTATION EXPENSE</b>		
<b>10/8 - 10/11: Roundtrip LAX/ONT to PDX</b>	\$400.00	
Due to unforeseen, late scheduling changes, only partial reimbursement is requested.		
<b>Car Rental</b>	\$126.48	
<b>LODGING</b>	\$310.00	
Due to unforeseen, late scheduling changes, only partial reimbursement is requested.		
<b>MEALS &amp; INCIDENTAL EXPENSES PER DIEM - LIST BY DATE</b>		
First Day \$64.50	\$64.50	
Full days are \$86 (10/9)	\$86.00	
Last Day \$64.50	\$64.50	
<b>OTHER (List Each Category below)</b>		
<b>Total Expenses Submitted to be Reimbursed</b>	<b>\$1,051.48</b>	

Approvals	
	Signature
Consultant	
Project Manager	

**Alaska**

Flight 1397

Boeing 737-900 (Winglets)

**Traveler(s)**

Jose Ramirez

Seat: 31F Class: M (Main)

**Wed, Oct 08**

**06:20 PM**

**LAX**

Los Angeles, CA



**Wed, Oct 08**

**08:49 PM**

**PDX**

Portland, OR

**Alaska**

Flight 1066

Boeing 737-9 MAX (ETOPS)

**Traveler(s)**

Jose Ramirez

Seat: 21D Class: S (Main)

Fri, Oct 10  
09:30 PM

Fri, Oct 10  
11:51 PM

**PDX**



**ONT**

Portland, OR

Ontario

---

### Summary of airfare charges

Jose Ramirez

*Atmos™ Rewards Member: Atmos Silver #*

*\*\*\*\*\*3656*

Ticket 0272119558970

Base fare and surcharges	\$549.76
Taxes and other fees	\$71.83
Per-person total	\$621.59

**Total charges for air travel** **\$621.59**

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

Nonrefundable fare of \$621.59 to be charged to the American Express card with number \*\*\*\*\*1008 held by Jose M Ramirez on Oct 7, 2025.

---

Confirmation Letter - SEGEKJ 10/11 - from Alaska Airlines

1 message

Alaska Airlines <Alaska.IT@alaskaair.com>
Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>
To:

Thu, Oct 9, 2025 at 8:19 PM

If you have trouble viewing this message, click here to request a plain text-only version of this email.



Confirmation code: SEGEKJ

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

View full details about your flight reservation and fare.

View/Manage

Table with 6 columns: Flight, Departs, Arrives, Class, Traveler(s), Seat(s). Row 1: Alaska 1076 Boeing 737-900 (Winglets), Portland, OR (PDX) Sat, Oct 11 7:00 am, Los Angeles, CA (LAX) Sat, Oct 11 9:30 am, M (Main), Jose Sr Ramirez, 23F

Additional information

Prohibited hazardous materials
The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: the FAA website.

Summary of airfare charges

Jose Sr Ramirez
Atmos™ Rewards Member: Atmos Silver # \*\*\*\*3656
New Ticket 0272119851022 (previous ticket 0272119558970)
New Ticket Value \$726.60
Additional Amount Due \$105.01
Per person total \$105.01

Total charges for air travel USD \$105.01

View all taxes, fees and charges

Total charges and credits

Nonrefundable fare of \$105.01 to be charged to the American Express card with number \*\*\*\*\*1008 held by Jose M Ramirez on 10/09/2025.

Travel insurance by Allianz Global Assistance

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550 Sw Oak St, Portland Or 97204 P 503.505.5000  
[Marriott.com/PDXPC](http://Marriott.com/PDXPC)

J. Ramirez		Room: 1411		
		Room Type: CKNG		
		Number of Guests: 1		
		Rate: \$185.00	Clerk:	
Arrive: 08Oct25	Time: 09:47PM	Depart: 11Oct25	Time: 12:00PM	Folio Number: 80463

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct25	Room Charge	175.00	
08Oct25	City Occupancy Tax	20.13	
08Oct25	State Occupancy Tax	2.63	
08Oct25	Portland Tourism Assessm	5.25	
08Oct25	City Fee	2.03	
09Oct25	Room Charge	185.00	
09Oct25	City Occupancy Tax	21.28	
09Oct25	State Occupancy Tax	2.78	
09Oct25	Portland Tourism Assessm	5.55	
09Oct25	City Fee	2.15	
10Oct25	Room Charge	185.00	
10Oct25	City Occupancy Tax	21.28	
10Oct25	State Occupancy Tax	2.78	
10Oct25	Portland Tourism Assessm	5.55	
10Oct25	City Fee	2.15	
11Oct25	American Express		638.56

*Card #: AXXXXXXXXXXXXXXXXX1008/XXXXX  
 Amount: 638.56 Auth: 104627  
 This card was electronically swiped on 08Oct25*

<b>BALANCE:</b>	<b>0.00</b>
-----------------	-------------

**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](http://www.facebook.com/courtyardportland)

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

**Sixt**

Electronically signed on 10/10/2025  
 Certificate (issuer and serial number)  
 D-TRUST CA 5-22-2 2022  
 6FF19CE4FCECF29A420964141802EFAF



Sixt Rent a Car, LLC  
 P.O. Box 8188  
 Fort Lauderdale  
 FL 33310 United States

Return address: SIXT, P.O. Box 8188, Fort Lauderdale, FL 33310 USA




---

**Pick-up**

10/09/2025 12:51 PM Branch: Portland Downtown

---

**Return**

10/10/2025 09:51 AM Branch: Portland Downtown

Service description	Quantity	Net unit price	Net amount	Tax code
Rental days	1	107.25 USD	107.25 USD	A1
Vehicle License Fee	1	0.85 USD	0.85 USD	A1
Total net amount			108.10 USD	
<b>Total gross amount</b>			126.48 USD	

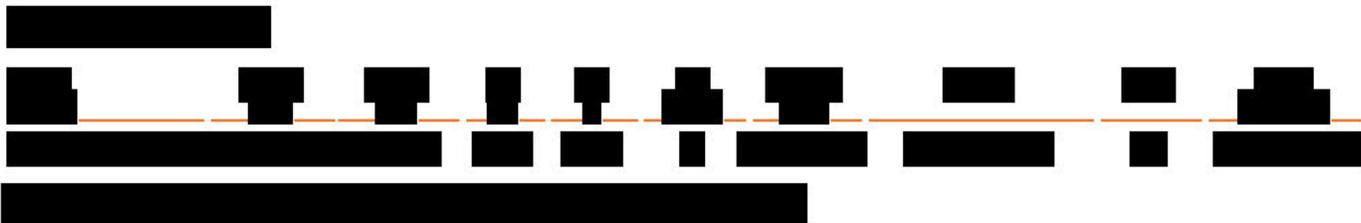
For tax details see "Tax information"  
 Amounts debited/credited see "payment information"

---

**Outstanding amount** 0.00 USD

Thank you for choosing Sixt!

The service has been rendered between pick-up date and return date.  
 Due to changed plans the final amount may vary from the initial calculated rental price.




---

**Invoice**

Fort Lauderdale, 10/10/2025  
 Doc. no.: 1088020002106769

Customer no.: 114474958  
 Debtor ID: 0901636070  
 VAT ID no.:

Driver's name: Jose Ramirez  
 Vehicle category: CCAR  
 Customer ref. 1:  
 Customer ref. 2:  
 Customer ref. 3:  
 Payment: AMEX  
 .....008

Res. no.: 9726448149  
 RA no.: 9605199051

Voucher no.:

---

**SIXT contact**

E-mail: customerservice-usa@sixt.com



## Tax information

Invoice item	Rental amount	Prepaid amount <sup>1</sup>	Invoice amount
Net amount	108.10 USD	-108.10 USD	0.00 USD
A1 Rental Car Tax 17.00%	18.38 USD	-18.38 USD	0.00 USD
<b>Gross amount</b>	126.48 USD	-126.48 USD	0.00 USD

<sup>1</sup> Prepaid with invoice 1088020002098687 from 10/09/2025

## Payment information

Payment instrument	Transaction date	Transaction amount debited/credited(-)
AMEX ●●●● ●●●● ●●●● ●008	10/09/2025	126.48 USD
<b>Total amount debited</b>		126.48 USD

<b>Date</b>	<b>Description</b>	<b>Project</b>	<b>Duration</b>
10/08/2025	Monitor Team Meeting	Paragraph 216	0.9
10/13/2025	Compliance Report Review	All	1.0
10/13/2025	Methodology Appendix	Methodology- Paragraph 224	0.7
10/23/2025	Compliance Report Review Meeting	Paragraphs 74-77, 116-118	3.0
10/24/2025	Compliance Report Review	Paragraphs 74-77, 116-118	1.0
10/28/2025	Compliance Report Review	Paragraphs 74-77, 116-118	0.4
10/28/2025	Compliance Report Review	Paragraphs 74-77, 116-118	1.0
10/28/2025	Compliance Report Review	Paragraphs 74-77, 116-118	0.9
10/29/2025	Monitor Team Meeting	Paragraph 216	1.6
10/29/2025	Compliance Report Review	Paragraphs 74-77, 116-118	0.5
		<b>Total Duration</b>	<b>11.0</b>

# Invoice 16

Issue date: 11/07/2025

Due date: 01/06/2026

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	10/05/2025 - Discussion Re: PPB Site Visit - All Pars.	0.70	USD250.00	USD175.00
Service	10/07/2025 - PPB Meeting Prep - All Pars.	1.50	USD250.00	USD375.00
Service	10/07/2025 - PPB Meeting Prep - All Pars.	1.60	USD250.00	USD400.00
Service	10/08/2025 - Debrief and ICAM Team Mtg - All Pars.	1.20	USD250.00	USD300.00
Service	10/08/2025 - Meeting w/PPB Re: Draft Rpt. - All Pars.	3.50	USD250.00	USD875.00
Service	10/09/2025 - Mtg w/PPB Re: Draft Rpt - All Pars.	2.90	USD250.00	USD725.00
Service	10/21/2025 - Review/Respond to Draft Rpt Par's. - All Pars.	2.20	USD250.00	USD550.00
Service	10/23/2025 - Discussion Re: Draft Rpt. - 73	0.60	USD250.00	USD150.00
Service	10/29/2025 - ICAM Team Mtg - All Pars.	1.60	USD250.00	USD400.00
Service	10/30/2025 - Discussion of SM materials - 81	0.50	USD250.00	USD125.00
Service	10/30/2025 - Review additional SM materials - 81	1.00	USD250.00	USD250.00
Product	10/06/2025 - Flight - Not billing for business or first class upgrade. Billing for base rate only.	1.00	USD496.60	USD496.60
Product	10/06/2025 - Meals	1.00	USD64.50	USD64.50
Product	10/06/2025 - Rideshare Service - Uber from PDX to Hotel	1.00	USD51.91	USD51.91
Product	10/06/2025 - Rideshare Service - Uber from home to Ont Airport	1.00	USD43.96	USD43.96
Product	10/07/2025 - Meals	1.00	USD86.00	USD86.00
Product	10/08/2025 - Meals	1.00	USD86.00	USD86.00

Product	10/09/2025 - Meals	1.00	USD86.00	USD86.00
Product	10/10/2025 - Lodging - Adjusted billing total by removing the four additional charges from total.	1.00	USD739.20	USD739.20
Product	10/10/2025 - Meals	1.00	USD64.50	USD64.50
Product	10/10/2025 - Rideshare Service - VT and CL shared vehicle to Airport	1.00	USD44.45	USD44.45

SUBTOTAL USD6,088.12

**TOTAL USD6,088.12**

## City of Portland Travel Authorization/Expense Report

Today's Date:	November 6, 2025		
Name:	Valencia Thomas		
Destination City/State:	Portland, Oregon		
Travel Dates - Departure:	Monday, October 6, 2025	Return Date:	Friday, October 10, 2025
Purpose of trip: Site Visit			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		<i>FOR BUREAU USE ONLY</i>
<a href="#">Per Diem Rates</a>   <a href="#">GSA</a>		
<b>TRANSPORTATION EXPENSE (Airlines)</b>		
Oct 6 - 10: ONT to PDX - Roundtrip (not billing \$636.60 upgrade)	\$496.60	
Uber: Home to Airport	\$43.96	
PDX to Hotel	\$51.91	
Lyft: 10/10 Hotel to PDX (shared ride to PDX with CL)	\$44.45	
<b>LODGING</b>		
Porter Portland Hotel - Portland, OR	\$739.20	
<b>MEALS &amp; INCIDENTAL EXPENSES PER DIEM - LIST BY DATE</b>		
First Day \$64.50		
10/6	\$64.50	
Full days are \$86.00		
10/7	\$86.00	
10/8	\$86.00	
9-Oct	\$86.00	
Last Day \$64.50		
10/10	\$64.50	
<b>OTHER (List Each Category below)</b>		
<b>Total Expenses Submitted to be Reimbursed</b>	<b>\$1,763.12</b>	

Approvals	
	Signature
Consultant	
Project Manager	

[REDACTED] Your confirmation receipt: **WGVZDK** for your flight to Portland, OR on **2025-10-06**

1 message

Alaska Airlines <customer.service@email.alaskaair.com>

Reply-To: Alaska Airlines <reply-feb1d71756200-2181\_HTML-72296547-546015121-24724@email.alaskaair.com>



Valencia,  
you're all set.

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

MANAGE TRIP

Confirmation code:

**WGVZDK**

**Alaska**

Flight 2456

Embraer ERJ 175

**Traveler(s)**

Valencia Thomas

Seat: 4D Class: D (First)

Flight Operated by Horizon Air as AlaskaHorizon.

Mon, Oct 06

02:00 PM

**ONT**

Ontario



Mon, Oct 06

04:19 PM

**PDX**

Portland, OR

**Alaska**

Flight 2202

Embraer ERJ 175

**Traveler(s)**

Valencia Thomas

Seat: 4A Class: D (First)

Flight Operated by Horizon Air as AlaskaHorizon.

Fri, Oct 10

02:38 PM

**PDX**

Portland, OR



Fri, Oct 10

04:53 PM

**ONT**

Ontario



Book a trip

Cancel

## Flights

Flight	Departs	Arrives
 Alaska 2456 <b>Main (S)</b> Nonstop <a href="#">Details</a> Distance: 838 mi Duration: 2h 19m Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines	Ontario (ONT) Mon, Oct 6 2:00 pm	Portland, OR (PDX) Mon, Oct 6 4:19 pm

 Alaska 2202 <b>Main (V)</b> Nonstop <a href="#">Details</a> Distance: 838 mi Duration: 2h 15m Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines	Portland, OR (PDX) Fri, Oct 10 2:38 pm	Ontario (ONT) Fri, Oct 10 4:53 pm
---	---	--

Price for 1 passenger  
\$496.60

← BASE price for flight

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



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Trips



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### Passenger information

<b>Name:</b> Valencia Thomas	<b>Flight</b>	<b>Seat</b>
Loyalty Program# [REDACTED]		
Rewards [REDACTED]	ONT-PDX	8A★
	PDX-ONT	8D★

★ Premium Class seats have been selected for this flight.  
 \*\* If requested seats are not available, the next best will be reserved.

### Flights

Flight	Departs	Arrives
Alaska 2456	Ontario (ONT) Mon, Oct 6 2:00 pm	Portland, OR (PDX) Mon, Oct 6 4:19 pm

**Main (S)**

Nonstop

[Details](#)

[Distance:](#) 838 mi

[Duration:](#) 2h 19m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Alaska

Portland OR    Ontario



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### ▼ Price summary

Airfare

Valencia Thomas \$496.60

- Base price for flight

[Airfare including taxes, fees and charges](#)

Seat upgrades

2 Seats upgrade for Valencia \$44.98

**Total \$541.58**

- Business class price

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

**Free cancelation within 24 hours of purchase.**

### Wallet and certificates

[Why can't I use these funds?](#)

Use wallet funds: \$0.00

[Terms and conditions](#)

Use certificates or gift cards (not deposited in a wallet account)

Total

**\$541.58 USD**

[Currency converter](#)



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PORTER PORTLAND  
 1355 SW 2ND AVE.  
 PORTLAND, OR 97201  
 United States of America  
 TELEPHONE +1-503-306-4800 • FAX +1-503-306-4801  
 Reservations  
 www.hilton.com or 1 800 HILTONS

THOMAS, VALENCIA

[REDACTED]  
 [REDACTED]  
 UNITED STATES OF AMERICA

Room No: 1125/K1RRQ  
 Arrival Date: 10/6/2025 5:12:00 PM  
 Departure Date: 10/10/2025 10:47:00 AM  
 Adult/Child: 1/0  
 Cashier ID: MELIZABETHM9  
 Room Rate: 140.00  
 AL:  
 HH # [REDACTED]  
 VAT #  
 Folio No/Che 390253 A

Confirmation Number: 3336013694

PORTER PORTLAND 10/10/2025 10:47:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/6/2025	[REDACTED]	LHILL69	3267954	\$44.00		
10/6/2025	Destination fee Credits - COMP	LHILL69	3267955		(\$15.00)	
10/6/2025	TERRANE SRV CHRG	LHILL69	3267956	\$15.00		
10/6/2025	DESTINATION FEE	DABO	3268242	\$29.00		
10/6/2025	STATE OCCUPANCY TAX	DABO	3268242	\$0.44		
10/6/2025	CITY OF PORTLAND TAX	DABO	3268242	\$1.74		
10/6/2025	MULTNOMAH COUNTY TAX	DABO	3268242	\$1.60		
10/6/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3268243	\$0.87		
10/6/2025	GUEST ROOM	DABO	3268244	\$140.00		
10/6/2025	STATE OCCUPANCY TAX	DABO	3268244	\$2.10		
10/6/2025	CITY OF PORTLAND TAX	DABO	3268244	\$8.40		
10/6/2025	MULTNOMAH COUNTY TAX	DABO	3268244	\$7.70		
10/6/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3268245	\$4.20		
10/7/2025	[REDACTED]	VBENNET T11	3269199	\$30.20		
10/7/2025	Destination fee Credits - COMP	VBENNET T11	3269201		(\$15.00)	
10/7/2025	DESTINATION FEE	DABO	3269799	\$29.00		
10/7/2025	STATE OCCUPANCY TAX	DABO	3269799	\$0.44		
10/7/2025	CITY OF PORTLAND TAX	DABO	3269799	\$1.74		
10/7/2025	MULTNOMAH COUNTY TAX	DABO	3269799	\$1.60		
10/7/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3269800	\$0.87		
10/7/2025	GUEST ROOM	DABO	3269801	\$140.00		
10/7/2025	STATE OCCUPANCY TAX	DABO	3269801	\$2.10		
10/7/2025	CITY OF PORTLAND TAX	DABO	3269801	\$8.40		
10/7/2025	MULTNOMAH COUNTY TAX	DABO	3269801	\$7.70		
10/7/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3269802	\$4.20		
10/8/2025	DESTINATION FEE	DABO	3271736	\$29.00		
10/8/2025	STATE OCCUPANCY TAX	DABO	3271736	\$0.44		
10/8/2025	CITY OF PORTLAND TAX	DABO	3271736	\$1.74		
10/8/2025	MULTNOMAH COUNTY TAX	DABO	3271736	\$1.60		
10/8/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3271737	\$0.87		
10/8/2025	GUEST ROOM	DABO	3271738	\$140.00		
10/8/2025	STATE OCCUPANCY TAX	DABO	3271738	\$2.10		
10/8/2025	CITY OF PORTLAND TAX	DABO	3271738	\$8.40		
10/8/2025	MULTNOMAH COUNTY TAX	DABO	3271738	\$7.70		
10/8/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3271739	\$4.20		

THOMAS, VALENCIA

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: 1125/K1RRQ  
 Arrival Date: 10/6/2025 5:12:00 PM  
 Departure Date: 10/10/2025 10:47:00 AM  
 Adult/Child: 1/0  
 Cashier ID: MELIZABETHM9  
 Room Rate: 140.00  
 AL:  
 HH # [REDACTED]  
 VAT #  
 Folio No/Che 390253 A

Confirmation Number: 3336013694

PORTER PORTLAND 10/10/2025 10:47:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/9/2025	[REDACTED]	LINTR	3273331	\$65.00		
10/9/2025	Destination fee Credits - COMP	LINTR	3273332		(\$6.00)	
10/9/2025	Destination fee Credits - COMP	LINTR	3273334		(\$9.00)	
10/9/2025	DESTINATION FEE	DABO	3273908	\$29.00		
10/9/2025	STATE OCCUPANCY TAX	DABO	3273908	\$0.44		
10/9/2025	CITY OF PORTLAND TAX	DABO	3273908	\$1.74		
10/9/2025	MULTNOMAH COUNTY TAX	DABO	3273908	\$1.60		
10/9/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3273909	\$0.87		
10/9/2025	GUEST ROOM	DABO	3273910	\$140.00		
10/9/2025	STATE OCCUPANCY TAX	DABO	3273910	\$2.10		
10/9/2025	CITY OF PORTLAND TAX	DABO	3273910	\$8.40		
10/9/2025	MULTNOMAH COUNTY TAX	DABO	3273910	\$7.70		
10/9/2025	3% PORTLAND TOURISM ASSESSMENT	DABO	3273911	\$4.20		
10/10/2025	VS *2192	MELIZABETHM9	3275070		(\$893.40)	
**BALANCE**						\$0.00

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

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

CREDIT CARD DETAIL

APPR CODE	006756	MERCHANT ID	SEE MANAGER
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	3275070	TRANS TYPE	Sale

## Thanks for tipping, Valencia

Here's your updated Monday morning ride receipt.

**Total** **\$43.96**

---

Trp fare \$22.19

---

<b>Subtotal</b>	<b>\$22.19</b>
Access for All Fee	\$0.10
Booking Fee	\$10.99
CA Driver Benefits	\$0.59
Clean Miles Standard Regulatory Fee	\$0.09
ONT Airport surcharge	\$5.00
Tip	\$5.00

---

### Payments

 Visa ****[REDACTED]	<b>\$38.96</b>
10/6/25 11:56 AM	
 Visa ****[REDACTED]	<b>\$5.00</b>
10/6/25 1:57 PM	

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

---

You rode with ZHUANGLI

Women Drivers  miles | 15 minutes

  AM  US

 11:56 AM | Terminal 2, Ontario International Airport (ONT), Ontario, CA 91761, US

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

## Thanks for tipping, Valencia

Here's your updated Monday afternoon ride receipt.

**Total** **\$51.91**

---

Trip fare \$33.92

---

**Subtotal** **\$33.92**

Airport Surcharge \$4.00

Booking Fee \$5.88

City of Portland Surcharge \$2.00

Portland Accessibility Fee \$0.11

Tip \$6.00

---

## Payments

 Visa \*\*\*\* 10/7/25 3:40 AM **\$45.91**

 Visa \*\*\*\* 10/7/25 9:40 AM **\$6.00**

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

---

You rode with LIANTAO

UberX 12.57 miles | 23 minutes

■ 4:46 PM | Portland International Airport (PDX), Portland, OR 97218, US

■ 5:09 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.

[REDACTED] [REDACTED] [REDACTED]

---

**Your ride with Waldo on October 10**

1 message

---

Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]



YOUR RIDE TO 7000 NE AIRPORT WAY ON OCTOBER 10, 2025 AT 10:54 AM

**Thanks for riding, Valencia!**

[REDACTED]

 Visa [REDACTED]

**\$44.45**

• Extra Comfort fare (12.42mi, 19m 37s)	\$47.27
City of Portland Surcharge	\$2.11
 Promotion	-\$4.93

**Your trip**

- **Pickup** 10:54 AM  
1234 SW 2nd Ave, Portland, OR
- **Drop-off** 11:13 AM  
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](#)

## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

**Get help and more**

[REDACTED] [REDACTED] [REDACTED]  
Your confirmation receipt: WGVZDK for your flight to Portland, OR on  
2025-10-06

1 message

Alaska Airlines <customer.service@email.alaskaair.com>

Reply-To: Alaska Airlines <reply-feb1d71756200-2181\_HTML-72296547-546015121-24724@email.alaskaair.com>



Valencia,  
you're all set.

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

MANAGE TRIP

Confirmation code:

**WGVZDK**

**Alaska**

Flight 2456

Embraer ERJ 175

**Traveler(s)**

Valencia Thomas

Seat: 4D Class: D (First)

Flight Operated by Horizon Air as AlaskaHorizon.

Mon, Oct 06  
02:00 PM

**ONT**

Ontario



Mon, Oct 06  
04:19 PM

**PDX**

Portland, OR

**Alaska**

Flight 2202

Embraer ERJ 175

**Traveler(s)**

Valencia Thomas

Seat: 4A Class: D (First)

Flight Operated by Horizon Air as AlaskaHorizon.

Fri, Oct 10  
02:38 PM

**PDX**

Portland, OR



Fri, Oct 10  
04:53 PM

**ONT**

Ontario

## Summary of airfare charges

Valencia Thomas  
[REDACTED]

Ticket 0272117899958

Base fare and surcharges	\$563.72
Taxes and other fees	\$72.88
Per-person total	\$636.60
<b>Total charges for air travel</b>	<b>\$636.60</b>

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

Nonrefundable fare of \$636.60 to be charged to the [REDACTED] card with number \*\*\*\*\*[REDACTED] held by Valencia Thomas on Sep 20, 2025.

## Trip insurance by Allianz Global Assistance

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