



January 2026 Invoice

MPS & ASSOCIATES, LLC



Invoice #19 – January 2026

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

February 13, 2026

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>	51.1	\$375	\$19,162.50	\$1,635.91	\$20,798.41
Russell G. Bloom, Deputy Monitor	30.9	\$325	\$10,042.50	\$833.11	\$10,875.61
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	11.5	\$250	\$2,875.00	-	\$2,875.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	26.2	\$250	\$6,550.00	\$997.50	\$7,547.50
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	7.5	\$250	\$1,875.00	-	\$1,875.00
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	14.3	\$250	\$3,575.00	\$1,336.83	\$4,911.83
Susruta Sudula, Associate Monitor	19.3	\$250	\$4,825.00	-	\$4,825.00
Valencia Thomas, Associate Monitor	7.6	\$250	\$1,900.00	-	\$1,900.00
<i>Aggregated Totals</i>					
	168.4		\$50,805.00	\$4,803.35	\$55,608.35

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$575,146.16
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 - January 2026

Invoice

01/01/2026 - 01/31/2026

Total: **66.30** Billable: **51.10**

Date	Description	Duration
01/03/2026	Preparation for status conference - [Par. 228]	1.90
01/03/2026	Preparation for status conference - [Par. 228]	2.20
01/04/2026	Preparation for status conference - [Par. 228]	0.70
01/04/2026	Preparation for status conference - [Par. 228]	1.70
01/04/2026	Preparation for status conference - [Par. 228]	0.80
01/04/2026	Preparation for status conference - [Par. 228]	2.00
01/04/2026	Monitoring Team management - [Non-billable]	2.40
01/05/2026	Monitoring Team management - [Non-billable]	0.30
01/05/2026	Monitoring Team management - [Non-billable]	0.90
01/05/2026	Preparation for status conference - [Par. 228]	0.70
01/05/2026	Monitoring Team management - [Non-billable]	1.70
01/05/2026	Preparation for status conference - [Par. 228]	3.80
01/06/2026	Status conference - [Par. 228]	4.70

01/06/2026	Monitoring Team management - [Non-billable]	1.00
01/07/2026	Review training curricula - [Par. 246]	0.30
01/07/2026	Monitoring Team management - [Non-billable]	0.80
01/07/2026	Communication with community stakeholders - [Par. 231]	1.10
01/11/2026	Review/Consult on self-monitoring plans - [Par. 255]	1.10
01/11/2026	Review/Consult on self-monitoring plans - [Par. 255]	1.90
01/11/2026	Monitoring Team management - [Non-billable]	0.40
01/12/2026	Meeting with City - IPR - [Par. 229]	0.50
01/13/2026	Meeting with City - PPB and City Attorney - [Par. 229]	0.90
01/13/2026	Monitoring Team management - [Non-billable]	1.10
01/13/2026	Review training curricula - [Par. 246]	0.30
01/14/2026	Review training curricula - [Par. 246]	1.00
01/14/2026	Monitoring Team management - [Non-billable]	0.70
01/14/2026	Communication with community stakeholders - [Par. 231]	0.60
01/15/2026	Review/Consult on self-monitoring plans - [Par. 255]	2.20
01/15/2026	Monitoring Team management - [Non-billable]	0.80
01/17/2026	Review/Consult on self-monitoring plans - [Par. 255]	3.00

01/17/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.60
01/17/2026	Review/Consult on self-monitoring plans - [Par. 255]	2.60
01/19/2026	Communication with community stakeholders - [Par. 231]	0.40
01/20/2026	Monitoring Team management - [Non-billable]	0.50
01/20/2026	Attend OIS briefing - [Par. 69]	0.20
01/20/2026	Review proposed PPB policy revisions - [Par. 243]	1.30
01/21/2026	Monitoring Team management - [Non-billable]	0.70
01/21/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.40
01/21/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.50
01/21/2026	Review internal affairs investigation file; observe Police Review Board hearing - [Par. 137, Par. 67]	1.80
01/22/2026	Meetings with community stakeholders - (Private individual) - [Par. 231]	0.80
01/22/2026	Monitoring Team management - [Non-billable]	0.20
01/26/2026	Preparation for conducting outcome measurements - [Par. 222]	1.80
01/26/2026	Meetings with community stakeholders - Portland State University - [Par. 231]	1.20
01/26/2026	Review training curricula - [Par. 246]	0.30
01/27/2026	Monitoring Team management - [Non-billable]	0.70
01/27/2026	Review/Consult on self-monitoring plans - [Par. 255]	1.30

01/28/2026	Monitoring Team management - [Non-billable]	1.30
01/28/2026	Observe OIR presentation on lethal force incidents - [Par. 231, Par. 69]	1.50
01/28/2026	Review proposed PPB policy revisions - [Par. 243]	0.50
01/28/2026	Prepare request for data in advance of compliance assessments - [Par. 220]	1.00
01/28/2026	Communication with community stakeholders - [Par. 231]	0.30
01/29/2026	Meeting with Parties - [Par. 229]	1.20
01/29/2026	Monitoring Team management - [Non-billable]	0.90
01/29/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.20
01/29/2026	Review internal affairs investigation file - [Par. 137, Par. 67]	0.30
01/29/2026	Observe OIR presentation on lethal force incidents - [Par. 231, Par. 69]	0.60
01/29/2026	Communication with community stakeholders - [Par. 231]	0.50
01/29/2026	Monitoring Team management - [Non-billable]	0.50
01/29/2026	Monitoring Team management - [Non-billable]	0.30
01/30/2026	Review/Consult on self-monitoring plans - [Par. 255]	0.40

Romel C. Diaz

Website Design & Maintenance

INVOICE



INVOICE #PPM-0015

DATE: 01/01/26

TO:

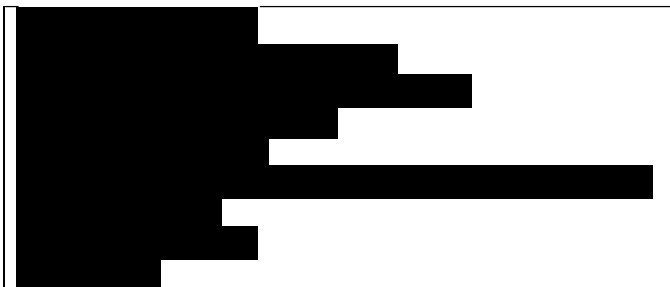
MPS & Associates, LLC
2108 N St., STE N
Sacramento, CA 95816 USA
Email: info@portlandpolicemonitor.com

FOR:

Website Development, Maintenance, & Technical Support

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for January 2026: portlandpolicemonitor.com	Lump Sum		\$200.00
TOTAL (NET AFTER ALL FEES)			\$200.00

Make all payments to:



Thank you for your business!

NORTHWEST PRINT, INC.

PORTLAND OBSERVER NEWS PAPER
P. O. Box 3137
PORTLAND, OREGON 97208

Invoice

Date	Invoice #
1/28/2026	19411

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/28/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Advertising	display ad MLK 3 unit color 1-7-26	368.00	368.00

\$30.00 late fee will apply after 30 days effective immediately	Total	\$368.00
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City of Portland Travel Authorization/Expense Report

Today's Date:	1/7/26		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, January 5, 2026	Return Date:	Wednesday, January 7, 2026
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		
1/5 - 1/7: LAX to PDX - Roundtrip	\$376.97	
1/5: Rideshare - Airport to hotel	\$49.14	
1/7: Rideshare - Hotel to airport	\$50.32	
1/7: Rideshare - Airport to home	\$55.15	
LODGING	\$321.33	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (1/6/2026)	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,067.91	

Approvals	
	Signature
Consultant	
Project Manager	

Date of Purchase: Dec 09, 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 Mon 05Jan2026 DL 2766	OPEN	S	CDCP
PDX>LAX Wed 07Jan2026 DL 2551	OPEN	S	CDCP

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$322.20 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)	\$24.17 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$376.97 USD

Paid with Visa ***** [REDACTED]

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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

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

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

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

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

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Delta Comfort+™ and Preferred seats are Nonrefundable.

Terms & Conditions

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

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

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

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Your ride with Mo on January 5

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

Date Mon 1/5/2026 2:36 PM

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



YOUR RIDE TO 888 SW 3RD AVE ON JANUARY 5, 2026 AT 2:03 PM

Thanks for riding with Mo

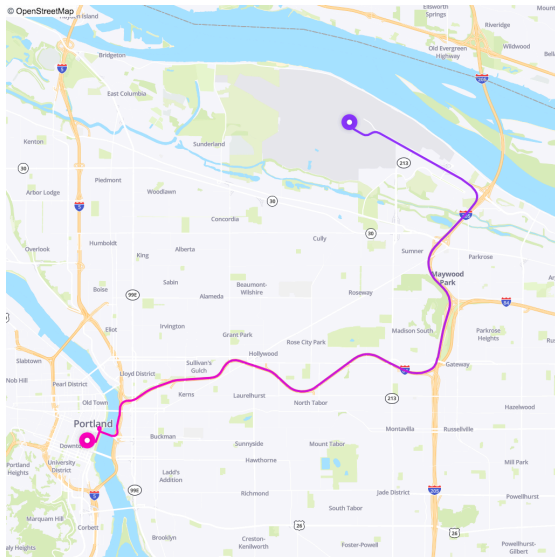
 Visa * 

\$49.14

Standard fare (12.11mi, 20m 31s)	\$38.84
City of Portland Surcharge	\$2.11
Tip	\$8.19

Your trip

- **Pickup 2:03 PM**
7000 NE Airport Way, Portland, OR
- **Drop-off 2:24 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 #2170446789786130622

[© OpenStreetMap](#)

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

Your ride with Rafael on January 7

From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 1/7/2026 11:39 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 7240 NE AIRPORT WAY ON JANUARY 7, 2026 AT 3:35 PM

Thanks for riding with Rafael

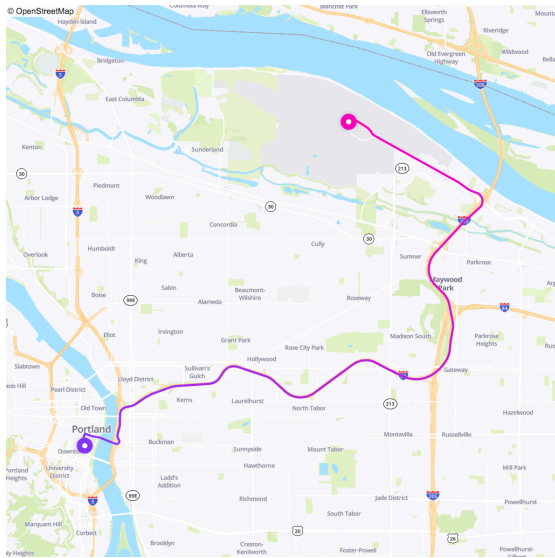


\$50.32

Standard fare (12.35mi, 31m 18s)	\$39.82
City of Portland Surcharge	\$2.11
Tip	\$8.39

Your trip

- **Pickup 3:35 PM**
888 SW 3rd Ave, Portland, OR
- **Drop-off 4:06 PM**
7240 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 #2171211743778140230

[© OpenStreetMap](#)

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

Your ride with Tylor on January 7

From Lyft Receipts <no-reply@lyftmail.com>
Date Thu 1/8/2026 10:58 AM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 1829 11TH ST ON JANUARY 7, 2026 AT 11:32 PM

Thanks for riding with Tylor



Visa * 

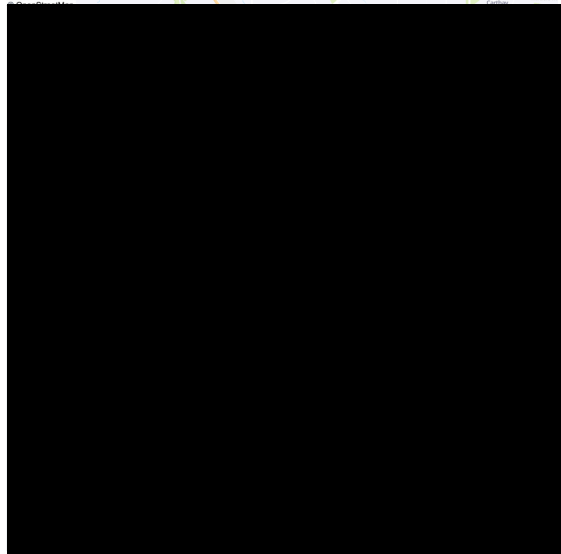
\$55.15

Standard fare (11.34mi, 17m 45s)	\$45.12
CA Driver Benefits Fee	\$0.75
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$9.19

Your trip

● **Pickup 11:32 PM**
9851 S Sepulveda Blvd, Los Angeles, CA

● **Drop-off 11:50 PM**



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.

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



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

M. SMITH

ROOM: [REDACTED]
 ROOM TYPE: KSOF
 NUMBER OF GUESTS: 1
 RATE: \$143.00 CLERK:

ARRIVE: 05JAN26
 DEPART: 07JAN26
 FOLIO NUMBER: [REDACTED]

TIME: 02:27PM
 TIME: 02:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
05Jan26	Room Charge	134.00	
05Jan26	State Occupancy Tax	2.01	
05Jan26	Convention and Tourism Tax	4.02	
05Jan26	City Tax	8.04	
05Jan26	County Tax	7.37	
06Jan26	Room Charge	143.00	
06Jan26	State Occupancy Tax	2.15	
06Jan26	Convention and Tourism Tax	4.29	
06Jan26	City Tax	8.58	
06Jan26	County Tax	7.87	
07Jan26	Visa		321.33
	Card #: VXXXXXXXXXXXX[REDACTED]XXXX Amount: 321.33 Auth: 01056G This card was electronically swiped on 05Jan26		
	Balance:	0.00	

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.

Russell G. Bloom: Portland19

Issue date: 02/03/2026

Due date: 03/05/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
01/06/2026 - Status conference (All paras.)	5.00	USD 325.00	USD 1,625.00
01/08/2026 - Self-Monitoring Plan and Report Review (Accountability paras.)	1.50	USD 325.00	USD 487.50
01/10/2026 - Self-Monitoring Plan Review (Accountability paras.)	1.50	USD 325.00	USD 487.50
01/13/2026 - Meeting re self-monitoring plan review (Paras. 131 and 133)	0.40	USD 325.00	USD 130.00
01/13/2026 - Meeting with City (All paras.)	1.00	USD 325.00	USD 325.00
01/13/2026 - Self-Monitoring Plan Review (Accountability paras.)	1.00	USD 325.00	USD 325.00
01/13/2026 - Self-Monitoring Plan Review (Accountability paras.)	5.00	USD 325.00	USD 1,625.00
01/14/2026 - Self-Monitoring Plan Review (Paras. 66, 67, 84, and 86)	1.00	USD 325.00	USD 325.00
01/15/2026 - Self-Monitoring Plan review (Paras. 79, 81, 85)	1.50	USD 325.00	USD 487.50
01/21/2026 - Self-Monitoring Plan review and ICAM Discussion (All self-monitored paras.)	2.80	USD 325.00	USD 910.00
01/26/2026 - Review re Outcomes (Paras. 222, 223)	2.00	USD 325.00	USD 650.00
01/26/2026 - Team meeting re Outcomes (Para. 222)	1.70	USD 325.00	USD 552.50
01/28/2026 - MPS Team meeting (All paras. and self-monitored paras.)	1.00	USD 325.00	USD 325.00
01/28/2026 - Review Parties' comments re Outcome Measures methodology (Paras. 222 and 223)	1.00	USD 325.00	USD 325.00

01/28/2026 - Review Parties' comments re Outcome Measures methodology (Paras. 222 and 223)	0.70	USD 325.00	USD 227.50
01/28/2026 - Review responses to self-monitoring recommendations (All self-monitored paras.)	1.00	USD 325.00	USD 325.00
01/29/2026 - Meeting with DOJ, City, and PPB (Outstanding Paras. and Outcome Measurements)	1.30	USD 325.00	USD 422.50
01/29/2026 - Review email correspondence and Parties' comments re Outcome Measurements (Paras. 222 and 223)	1.00	USD 325.00	USD 325.00
01/29/2026 - Review email correspondence and Parties' comments re Outcome Measurements (Paras. 222 and 223)	0.50	USD 325.00	USD 162.50

SUBTOTAL USD 10,042.50

TOTAL USD 10,042.50

City of Portland Travel Authorization/Expense Report

Today's Date:	2/3/26		
Name:	Russell G. Bloom		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, January 5, 2026	Return Date:	Wednesday, January 7, 2026
Purpose of trip: Status Conference			

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 (Airlines)		
Southwest Airlines	\$258.09	
Uber PDX to Porter	\$45.95	
Uber Hotel to PDX	\$44.95	
LODGING		
Porter Curio - Portland, OR	\$269.12	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50		
1/5/26	\$64.50	
Full days are \$86		
1/6/26	\$86.00	
Last Day \$64.50		
1/7/26	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$833.11	

Approvals	
	Signature
Consultant	
Project Manager	



You're going to Portland, OR on 01/05 (BLB8X3)!

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

Date Thu 12/4/2025 2:30 PM

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

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



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Russell,

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

JANUARY 5 - JANUARY 7

OAK PDX

Oakland to Portland, OR

Confirmation # **BLB8X3**

Confirmation date: 12/04/2025

PASSENGER	Russell Bloom
RAPID REWARDS #	
TICKET #	5262110487844
EST. POINTS EARNED	260

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/05/2026 Est. Travel Time: 1h 45m Basic

FLIGHT #3892	DEPARTS		ARRIVES
	OAK 10:30AM Oakland		PDX 12:15PM Portland, OR

Flight 2: Wednesday, 01/07/2026 Est. Travel Time: 1h 45m Basic

FLIGHT #0849	DEPARTS		ARRIVES
	PDX 09:55AM Portland, OR		OAK 11:40AM Oakland

Payment information

Total cost

Air - BLB8X3

Base Fare	\$	129.76
U.S. Transportation Tax	\$	9.73
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
EarlyBird	\$	88.00
Total	\$	258.09

Payment

December 4, 2025	Payment Amount	\$170.09
Amer Express ending in ██████████		
December 4, 2025	Payment Amount	\$38.00
Amer Express ending in ██████████		
December 4, 2025	Payment Amount	\$50.00
Amer Express ending in ██████████		

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

Your ticket number: 5262110487844

What to expect on your trip, and a few reminders.



Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, plus you earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Prepare for takeoff

CURIO COLLECTION by Hilton™

Name and Address

BLOOM, RUSSELL



Hotel Address

1355 SW 2ND AVE.
PORTLAND, OR 97201

THE PORTER PORTLAND, CURIO COLLECTION BY HILTON

Room 1009/K1KCQ
 Arrival Date 01/05/26
 Departure Date 01/07/26
 Adult/Child 1/0
 Room Rate \$116.00
 Rate Plan L-RPDMHH
 Honors #
 Airline:

Confirmation # 3375313592

01/07/26 PAGE 1

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/05/26	1014210014	GUEST ROOM	\$116.00
01/05/26	1347434796	DF MULTNOMAH COUNTY TAX	\$1.60
01/05/26	1381745846	DF CITY OF PORTLAND TAX	\$1.74
01/05/26	1637743883	RM - Multnomah County Tax	\$6.38
01/05/26	1906418743	RM - City of Portland Tax	\$6.96
01/05/26	230335121	RM - State Occupancy Tax	\$1.74
01/05/26	421682644	DF STATE OCCUPANCY TAX	\$0.44
01/05/26	596263865	RM - 3 PORTLAND TOURISM ASSESSMENT TAX	\$3.48
01/05/26	812028318	DF 3 PORTLAND TOURISM ASSESSMENT TAX	\$0.87
01/05/26	875940844	Destination Fee	\$29.00
01/06/26	1286075512	GUEST ROOM	\$116.00
01/06/26	1357226065	DF MULTNOMAH COUNTY TAX	\$1.60
01/06/26	1487753833	RM - State Occupancy Tax	\$1.74
01/06/26	1540559727	RM - City of Portland Tax	\$6.96
01/06/26	1920917574	Destination Fee	\$29.00
01/06/26	460267147	DF STATE OCCUPANCY TAX	\$0.44
01/06/26	746762886	RM - Multnomah County Tax	\$6.38
01/06/26	74746031	RM - 3 PORTLAND TOURISM ASSESSMENT TAX	\$3.48
01/06/26	845241697	DF CITY OF PORTLAND TAX	\$1.74
01/06/26	862555240	DF 3 PORTLAND TOURISM ASSESSMENT TAX	\$0.87
01/07/26	1115886337	Destination Fee	(\$29.00)
01/07/26	1314547463	DF MULTNOMAH COUNTY TAX	(\$1.60)
01/07/26	1405972591	DF STATE OCCUPANCY TAX	(\$0.44)
01/07/26	1422218676	DF CITY OF PORTLAND TAX	(\$1.74)
01/07/26	1466840435	DF CITY OF PORTLAND TAX	(\$1.74)
01/07/26	1660434026	DF STATE OCCUPANCY TAX	(\$0.44)
01/07/26	1732089482	*****1006	(\$269.12)
01/07/26	1793524220	DF MULTNOMAH COUNTY TAX	(\$1.60)
01/07/26	697991254	DF 3 PORTLAND TOURISM ASSESSMENT TAX	(\$0.87)
01/07/26	761234075	Destination Fee	(\$29.00)

CURIO COLLECTION by Hilton™

Name and Address

BLOOM, RUSSELL



Hotel Address

1355 SW 2ND AVE.
PORTLAND, OR 97201

THE PORTER PORTLAND, CURIO COLLECTION BY HILTON

Room 1009/K1KCQ
 Arrival Date 01/05/26
 Departure Date 01/07/26
 Adult/Child 1/0
 Room Rate \$116.00
 Rate Plan L-RPDMHH
 Honors #
 Airline:

Confirmation # 3375313592

01/07/26 PAGE 2

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/07/26	965391313	DF 3 PORTLAND TOURISM ASSESSMENT TAX	(\$0.87)
		** BALANCE **	\$0.00

[+ Tip](#)

Thanks for tipping, Russell

We hope you enjoyed your ride this afternoon.

Total **\$45.95**



In September 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	\$29.24
Airport Surcharge	\$4.00
Booking Fee ?	\$3.60
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$7.00

Payments

American Express •••• ██████

1/5/26 1:28 PM

\$45.95

Trip details



UberX

12.49 miles, 19 minutes

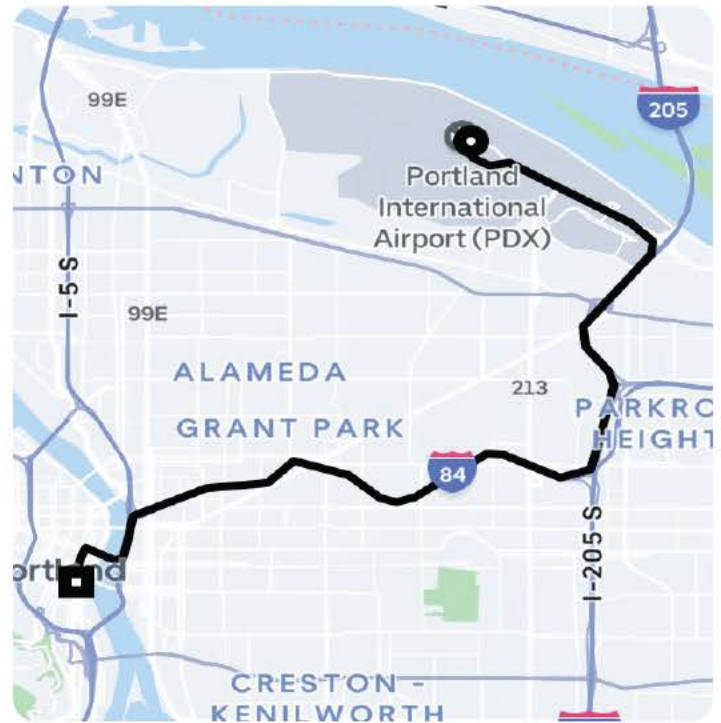
12:58 PM

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



1:17 PM

1355 SW 2nd Ave, Portland, OR 97201, US



You rode with ALEKSANDR

4.93 ★

Unique Identifier: 09d32c0c

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](#)

+ Tip

Thanks for tipping, Russell

We hope you enjoyed your ride this morning.

Total

\$44.95



In September 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	\$28.60
Airport Surcharge	\$4.00
Booking Fee 	\$3.24
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$7.00

Payments



American Express 
1/7/26 9:10 AM

\$44.95

Trip details



UberX

12.44 miles, 18 minutes

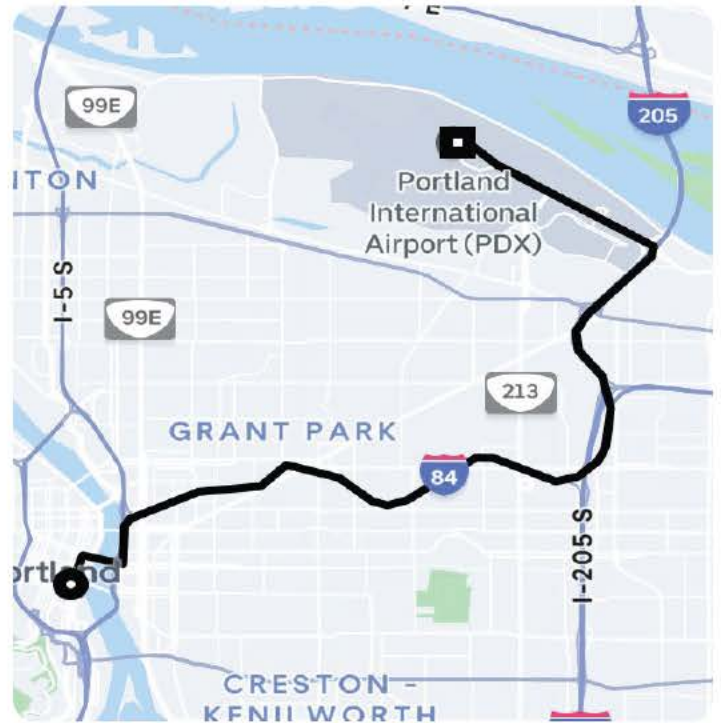


8:15 AM

1355 SW 2nd Ave, Portland, OR 97201, US

8:33 AM

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



You rode with Zachary

4.99 ★

Unique Identifier: 6afd5efc

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](#)

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
6-Jan	Status Conference [Par. 228]	<p>Status Conference Highlights:</p> <p>The first hour and a half of the Status Hearing revolved around the DOJ and the city attorneys going back and forth regarding DOJ's request for police documents and body camera footage involving the October arrest of an online conservative influencer outside the federal ICE building. The city attorneys contended that DOJ no longer has a direct monitoring role since the Independent team was appointed to oversee the compliance. Judge Simon will issue a ruling in writing. The IM gave the 2nd Semi-annual Report. PPB has achieved substantial compliance with 33 of the remaining settlement agreement provisions. The court approved transition to self monitoring for established areas, including: community based mental health services and stops data analysis, BHU and enhanced ECIT. The IM report doubled force samples. Paragraphs #75 and #76 need more work. #76 not sufficient to reach officer accountability. All but 2 of the 33 were achieved. The PPA gave positive feedback to the IM report. The MHA provided positive feedback. "Paragraph #89 and #222 remain as they are". Jason Renaud from MHA agrees with the IM report "should be about race". Dr. Haynes affirmed progress from the IM report. He stated issues with the Bodycam use "need tweaking re: ethical concerns". "We believe the ACBA Board is the heart and soul of the settlement agreement" said Dr. Haynes. He also expressed disagreement with the DOJ's extended version of the SA. Highlights from Chief Day's report included: PPB is growing in diversity, 27 officers have been hired, the largest number of applications to date. PPB has had positive meetings with the activist. PPB reported over 2,000 "doubled" Community Engagement activities. Judge Simon shared "PPB is becoming a Urban role model in the nation. Congratulations to you". PCCEP testified that they did not fully agree with the IM assessment of PPB being in compliance", citing a continued lack of trust in some communities. "Trust is not an outcome, it is process".</p>	9 am - 2 pm	5	5
7-Jan	CRC [Par. 231]	<p>The CRC members shared appreciation for Ross Caldwell as he ends his six year tenure as director of IPR. The CRC chair expressed concerns for the future of CRC. "What should we tell our members? Why should they keep doing this job?" "It's hard to ask members to stay when CRC and IPR are in a limbo state". The chief deputy attorney provided a status conference update. Some of the highlights included that 33 of the provisions have been in self monitoring status for a period of time. "Learning to adjust to a new way of monitoring". The DOJ overstepped their role in requesting documents for the arrest of Nick Sorter according to the City Attorney. The DOJ request was an extension of the Settlement Agreement. The deputy city attorney and the coordinator for the CBPA gave an update on the progress of the CBPA. Member orientation training is ongoing work. The training is 6 months to be complete. Background checks have not yet been completed. The alternates have been submitted for CJIS. The CBPA have a tentative meeting scheduled for early February. They set their own agenda. The CRC chair invited the deputy chief attorney and the CBPA coordinator to come back in March.</p>	5 - 6:30 pm	1.5	6.5
8-Jan	Meeting with Copwatch Member [Par. 231]	<p>I met with Marc Poris, a member from Copwatch. He apologized for not being available to attend the Status Hearing. I let him know Copwatch was well represented by the three members that provided testimony. He asked if I was aware of the executive order under Chief Lavell, and had it been settled? The order was in response to people in the community requesting PPB officers wear and display proper identification. Did the officers display numbers instead of names? We discussed the progress of the CBPA. Marc added, "CBPA should get to hire their director". He expressed appreciation for the Lead Monitor always responding in a timely manner. We discussed recruitment opportunities to expand Cop Watch.</p>	8 - 9 am	1	7.5
1/14/26	PCCEP Full Committee [Par. 151, Par. 231]	<p>For context this meeting took place a week after Renee Good was murdered in Minneapolis. Most of the meeting was focused on ICE activities in general and specifically Portland. An "ICE Watchers" (volunteer community members that are on the lookout to report ICE activities and provide support for vulnerable citizens) member shared concerns regarding a SWAT team operation that took place across the street from Floyd Light middle school. "It freaked people out". Police in unmarked cars wearing tactical gear put</p>	6 - 8:30 pm	2.5	10

people on edge. "There is less trust for any law enforcement since ICE has been deployed. PPB representatives responded. They will keep in mind how to do things differently in the future to not alarm the community. A representative from the Mayors office stated the Mayor has met with Senators Merkley and Wyden and is also in close collaboration with other elected officials to do what he can to address community concerns. A Lieutenant from PPB stated the Federal Supremacy Clause severely ties their hands in response to ICE tactics. Community members continued to ask PPB to clarify what they (community) can and cannot do. PPB responded they have to be careful about what is "inteferece". A PCCEP member stressed the need to educate the community about Ice tactics. Know your rights, and Safety planning. The question was asked "What does the use of force look like in the elevated tactics ICE uses?". The PPB Lieutenant responded "Use of force especially deadly force is taken very seriously. The use of force is the the number one thing we train our officers for. The standard is high and constant. The standard never stops". PCCEP provided a debrief of the January 6th Status Hearing and the December 8th PCCEP event "One Year in: Safety Under Portland's New Form of Government". Public comments highlighted appreciation and support for the codification of PCCEP.

1/22/26 Meeting with MHA member
[Par. 231]

Dr. Silver requested a meeting with the Lead Monitor. She began the meeting with an apology extended to the Lead Monitor . "I apologize for being snarky with you." Dr. Silver proceeded to voice her concerns and frustration with BHUAC. "The community does not receive any information from BHUAC. " "When requesting information, their response is off putting". "After the killing of Mr. Johnson we asked BHUAC if they would discuss it". "Their response was, we respect the bureau". BHUAC most recently moved their meetings to every other month. This move limits the community meetings to twice a year. Dr. Silver asked "Is this a compliance issue?". She voiced concerns that paragraphs 94, 95 and 96 "were in self monitoring phase without meaningful change". Dr. Silver expressed appreciation for the monitoring team engaging in a productive meeting.

10 - 10:41 am

0.7

10.7

1/23/26 Quarterly scheduled meeting with
the Multnomah County Sheriff
[Non-billable]

A group of community leaders met with the Multnomah County Sheriff. One of the goals of our discussions has been around the Sheriff broadening engagement. In an effort with diverse community voices and perspectives to strengthen understanding, trust, and collaboration across our community. The Sheriff asked for guidance in identifying or connecting her with opportunities that would be meaningful. We discussed launching her 2026 - 2030 Strategic Plan. She shared that her updated Use of Force Policy mirrors PPB'S policy minus the supervisor on site. She does have a Use of Force Supervisor. We discussed the 1/24/25 in custody death. This was the fifth in-custody death in Multnomah County jails during 2025. We asked what changes had been implemented. The Sheriff has upgraded cameras throughout the facility, standard monthly meetings including the executive and health team. Not leaving someone in the cell when they are sick. She has included Health Corrections to address the issue of staff becoming desensitized.

9 - 11 am

0

10.7

1/26/26 Meeting with PSU Chief of Public
Safety
[Par. 231]

Chief Modica served 33 years as an officer for the PPB. He shared the good, bad and ugly. Chief Modica recounted the racism that he and other officers of color experienced. He also shared highlights of his service. He was instrumental in repealing the Gang Designation Policy. On his watch the CERT team responded with respect to a call to de-escalate a situation that could have ended tragically. Senator Gordy's son was experiencing a psychotic breakdown. Chief Modica recounted the fatal PSU officer involved shooting of an African-American man intervening to stop a fight. I encouraged the Chief to share an event that took place at a conference we attended He stood in front of a filled auditorium and apologized on behalf of law enforcement for the harm they had caused. In response to his heartfelt apology a co-founder of the "Black Lives Matter" received the apology and stated it was the first time she had ever heard anyone from law enforcement apologize for anything.

1 - 1:45 pm

0.8

11.5



F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC

Date of Issue
02/03/2026

Invoice Number
0000024

Amount Due (USD)
\$7,547.50

Due Date
03/05/2026

Reference
Portland Independent
Monitor

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 5, 2026 Status Hearing Prep, Par 228	\$250.00	6	\$1,500.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 6, 2026 Status Hearing, Par 233	\$250.00	4.7	\$1,175.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 11, 2026 Self-Monitoring Plan Review, Par 255	\$250.00	1.7	\$425.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 19, 2026 Outcome Assessment Methodology, Par 224	\$250.00	1	\$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 22, 2026 Outcome Assessment Methodology, Par 223	\$250.00	1	\$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Jan 23, 2026 Outcome Assessment Methodology, Par 223	\$250.00	5.9	\$1,475.00
Time	\$250.00	1.3	\$325.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Jan
26, 2026
Outcome Assessment Methodology, Par 223

Time	\$250.00	1.2	\$300.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Jan
28, 2026
Outcome Assessment Methodology, Par 223

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Jan
28, 2026
ICAM Team Meeting, All Pars.

Time	\$250.00	1.4	\$350.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Jan
29, 2026
Compliance Assessment Sampling, Par 194

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Jan
29, 2026
Meeting with City & DOJ, Par 222

Phoenix Sky Harbor International Airport (Portland Police Bureau Independent Monitor)	\$92.00	1	\$92.00
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Dec 11, 2025 - CHECKCARD 1210 PHOENIX AIRPORT 0638
PHOENIX AZ XXXXX9853XXXXXXXXXX1283 CKCD 7523
XXXXXXXXXXXX [REDACTED]

HotelPlanner.com (Portland Police Bureau Independent Monitor)	\$310.00	1	\$310.00
--	----------	---	----------

Dec 11, 2025 - CHECKCARD 1210 RES* ACHOTELMAR
HOTELPLANNER.FL XXXXX7753XXXXXXXXXX5371 CKCD 7011
XXXXXXXXXXXX [REDACTED]

Alaska Airlines (Portland Police Bureau Independent Monitor)	\$342.60	1	\$342.60
--	----------	---	----------

Dec 11, 2025 - CHECKCARD 1209 ALASKA AIR XXXXXX9809
SEATTLE WA XXXXX0653XXXXXXXXXX9017 CKCD 3256
XXXXXXXXXXXX [REDACTED]

Uber (Portland Police Bureau Independent Monitor)	\$37.90	1	\$37.90
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Jan 5, 2026 - PURCHASE 0105 UBER *TRIP H San FranciscoCA
CKCD 4121 XXXXXXXXXXXX [REDACTED]

Per Diem	\$64.50	1	\$64.50
----------	---------	---	---------

01/5/2026 Travel PHX to PDX

Per Diem	\$86.00	1	\$86.00
----------	---------	---	---------

01/06/2026 Full Day PDX

Per Diem	\$64.50	1	\$64.50
----------	---------	---	---------

01/07/2026 Travel PDX to PHX

Subtotal			7,547.50
----------	--	--	----------

Tax	0.00
Total	7,547.50
Amount Paid	0.00
Amount Due (USD)	\$7,547.50

Terms
Net 30

City of Portland Travel Authorization/Expense Report

Today's Date:	2/3/2026		
Name:	Robet Fornango		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, January 5, 2026	Return Date:	Wednesday, January 7, 2026
Purpose of trip: Status Hearing			
1. Status Hearing Case No. 3:12-cv-02265-SI on 1/6/2026 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)		
Alaska Airlines (PHX-PDX-PHX) 1/5 - 1/7	\$342.60	
UBER PDX Airport to Hotel 1/5	\$37.90	
LODGING		
AC Hotel by Marriott Portland Downtown 1/5 - 1/7	\$310.00	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day - Travel Phoenix, AZ to Portland, OR 1/5	\$64.50	
Full Day - Portland, OR 1/6	\$86.00	
Last Day - Travel Portland, OR to Phoenix, AZ 1/7	\$64.50	
OTHER (List Each Category below)		
Phoenix SkyHarbor Airport Parking 1/5 - 1/7	\$92.00	
Uber Fare Round Trip Comparison \$115.93		
Total Expenses Submitted to be Reimbursed	\$997.50	

Approvals	
	Signature
Consultant	
Project Manager	



Reservation Confirmation

How do I use my parking reservation

You MUST scan your QR Code at the entrance. Please do not pull a ticket and only scan the QR code of the reservation. Upon Exit please scan the reservation QR code. Use any lane to exit the parking facility.



Car parking details

Reservation no:
8DKXZ

Car Park:
Terminal 3 Parking Garage

Entry:
Monday Jan 05, 2026 5:30am

Exit:
Wednesday Jan 07, 2026 10:00pm

Price:
\$ 92.00

Personal Details

Name:
Dr Robert Fomango

Phone Number:

Email Address:

Vehicle Details

License Plate no.:

Vehicle Make:

Vehicle Model:

Payment Details

Payment Type:

Card Number:

Total Paid:
\$ 92.00

From: [REDACTED]
Subject: Hotel Reservation Confirmation - Itinerary Number: [REDACTED]
Date: Tuesday, December 9, 2025 7:42:27 PM



Thank you, your reservation has been completed.

Hotel Bundle

Itinerary Number: [REDACTED]
Status: Confirmed
Guest Name: ROBERT FORNANGO
Rooms: 1 room for 2 nights
Check In: January 5, 2026 (Mon) Check In Time: 4:00 pm - 2:00 am
Check Out: January 7, 2026 (Wed) Check Out Time: 11:00 am
Hotel: [AC Hotel by Marriott Portland Downtown OR](#)
888 SW 3rd Ave
Portland, Oregon 97204
United States

near Exit 300 on I-5 (~0.4mi)

Cancellation Policy: Each room in this reservation is refundable with a penalty: Bookings cancelled before 01/02/2026 6:00 PM (Local hotel time) are subject to a fee of 1 night's room and tax per room. There is no refund for no-shows, early checkouts, or cancellations after 01/02/2026, 6:00 PM (Local hotel time).

The following policy was agreed to at 8:42PM CST on 09-Dec-2025 at the time of booking, from IP address 24.56.35.104.

Refund Protection: Refund Protection Plan Number 4f524141-0053-0000-02e6-cb440896a6ef
[Submit a Refund Request for Hotel Reservation](#)

The above plan was chosen at 8:42PM CST on 09-Dec-2025 at the time of booking, from IP address 24.56.35.104.

\$35.00 USD

Global Privileges: Your hotel booking includes a 3 month Global Privileges "Plus" membership. No Credit Card required

In this free trial, you will have access to premium travel benefits, including:

- + Discounted Hotel Rates Worldwide
- + One airport lounge pass
- + Excursion Included
- + Many More Travel Benefits

You will receive an email on January 5 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Support:

[Live Chat](#)

[Request a Call](#)

Reservations@lodging.support
+1-800-497-2175

Tax Recovery & Fees: \$94.94 USD

Total: \$394 USD (prepaid)

Room

Confirmation: 256-15484720 (Front desk may not have this number, check in using your name)

Status: Confirmed

Guest Name: ROBERT FORNANGO

Special Requests: APPLY TO REWARDS NO.: [REDACTED]

Occupancy: 1 adult, 0 children

Room Type: 1 King Bed (Room Only)

Nightly Rate: \$132.03 USD

Tax Recovery & Fees: \$47.47 USD

Room Total: \$359.00 USD

Check-in Notes / Hotel Misc. Fees

Car park YES (with additional debit notes) 49.00 USD Per person/night. Check-in hour 17:00 - . Check-out hour - 12:00. Minimum check-in age 18. Please be advised that cancellation and re-booking are not permitted. | Booking Conditions: .

To view or cancel this reservation online, please visit the link below:
secure.bookonline.com/Res/

From:
To:
Date:

receipt: OPPMOD for your flight to Portland on 2026-01-05
Tuesday, December 9, 2025 7:33:24 PM

Alaska® - oneworld

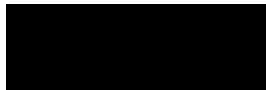


Robert, you're all set.

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:



Alaska Airlines

Flight 511
Boeing 737MAX 9
Passenger

Traveler(s)

Robert Fornango
Seat: 19E Class: S (COACH)

**Mon, Jan
05
07:26 AM**

PHX

Phoenix



**Mon, Jan
05
09:25 AM**

PDX

Portland

Alaska Airlines

Flight 746
Boeing 737-800 (Winglets) Seat: 20B Class: Q (COACH)
Passenger

Traveler(s)

Robert Fornango

**Wed, Jan
07
05:32 PM**

PDX

Portland



**Wed, Jan
07
09:08 PM**

PHX

Phoenix

Summary of airfare charges

Robert Fornango

Atmos™ Rewards Member: # [REDACTED]

Ticket [REDACTED]

Base fare and surcharges	\$290.23
Taxes and other fees	\$52.37
Per-person total	\$342.60
Total charges for air travel	\$342.60

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

Nonrefundable fare of \$342.60 to be charged to the [REDACTED] with number [REDACTED] held by Robert Fornango on Dec 10, 2025.

Trip insurance by Allianz Global Assistance

Thank you for choosing Allianz Global Assistance travel insurance. If you make any changes to your travel plans, please [contact Allianz Global Assistance](#) to update your coverage.



Make sure you have the right ID

State-issued driver's licenses that aren't Real ID-compliant will not be accepted for your flight.


Here are some of the REAL ID-

From: [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber
Date: Monday, January 5, 2026 4:36:06 PM

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, Jan 5, 2026, 9:50 AM
Subject: [Business] Your Monday morning trip with Uber
To: [REDACTED]


Jan 5, 2026
9:20 AM



Tip

Thanks for tipping, Rob

We hope you enjoyed your ride this morning.



Total\$47.37



In September 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	\$28.41
Airport Surcharge	\$4.00
Booking Fee <input type="checkbox"/>	\$3.38
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$9.47

Payments



[REDACTED]
1/5/26 9:50 AM

\$47.37

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



UberX
12.28 miles, 17 minutes



9:22 AM
Portland International
Airport (PDX),
Portland, OR 97218, US



9:40 AM
[888 SW Third Ave,](#)
[Portland, OR 97204, US](#)

Cori Lowe Consulting
(505) 553-3601

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

Date of Issue
01/29/2026

Due Date
02/28/2026

Invoice Number
0000006

Amount Due (USD)
\$1,875.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Jan 6, 2026 P216_Court Hearing	\$250.00	3.7	\$925.00
Time Cori Lowe – Jan 13, 2026 P246_Review of RRT 214/215 with VT reference previously reviewed PPT 204/213 from 2024.	\$250.00	0.5	\$125.00
Time Cori Lowe – Jan 14, 2026 P255_Review and comment of PPB self-assessment revised plans for Para. 66, 67, 84, 86	\$250.00	2.3	\$575.00
Time Cori Lowe – Jan 28, 2026 P216_Monthly team meeting	\$250.00	1	\$250.00

Subtotal	1,875.00
Tax	0.00
Total	1,875.00
Amount Paid	0.00
Amount Due (USD)	\$1,875.00



INVOICE

DATE: February 1, 2026
REF NO: 016
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
1/5/26	Court Filing Review (30m), Email/Communications (24m) <i>Par. 231</i>	0.9	\$225
1/6/26	Status Conference (198m), Conference Debrief (36m), Emails/Comms (6m) <i>Par.230/231</i>	4.0	\$1,000
1/7/26	Community Engagement Meeting-Elisabeth Perez (30m), CRC Meeting (120m), Emails/Comms (18m), <i>Par. 230/231</i>	2.8	\$700
1/10/26	Settle Agreement Self-Monitoring Paragraphs Review (60m), IPR Report Review (48m), <i>Par 230</i>	1.8	\$450
1/14/26	PCCEP Meeting (150m), Emails/Comms (18m), <i>Par 230</i>	2.8	\$700
1/26/26	Community Engagement Meeting-Chief Modica(60m), <i>Par. 230</i>	1.0	\$250
1/28/26	Team Meeting (60m), <i>Par 231</i>	1.0	\$250
		TOTAL	14.3
			\$3,575
1/6/26-1/8/26	Travel Reimbursements (Flight, Hotel, Uber, Per Diem)		\$1,336.83
		GRAND TOTAL	\$4,911.83

City of Portland Travel Authorization/Expense Report

Today's Date:	2/1/2026		
Name:	CHE LLC-Jose "Che" Ramirez		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Tuesday, January 6, 2026	Return Date:	Thursday, January 8, 2026
Purpose of trip: Status Conference			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates GSA		<i>FOR BUREAU USE ONLY</i>
TRANSPORTATION EXPENSE		
1/6 - 1/8: Roundtrip LA to PDX	\$498.60	
Uber Rides (\$59.95, \$40.94, \$11.98, \$45.92, \$137.96)	\$296.75	
LODGING	\$326.48	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (1/7/26)	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,336.83	

Approvals	
	Signature
Consultant	
Project Manager	



The Benson Portland, Curio Collection by Hilton
 309 SW Broadway, Portland 97205
 OR US
 (503) 228-2000
 Frontdesk@bensonhotel.com

Date Range: 2026-01-06 - 2026-01-08
 Tax#/ID# :

Guest Folio

Confirmation Number - 3386164776

Primary Guest

Guest Name RAMIREZ, JOSE
 Address 15575 LOS MOLINOS ST
 City, State, Zip Code HACIENDA HEIGHTS CA 91745
 Country US

ADDN GUESTS

Hilton Honors

M MEMBER
 1081812453

Stay Details

Check In Date Jan 06, 2026
 Check Out Date Jan 08, 2026
 Room K1JK - 420
 Source OTHER
 Guests 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
Jan 06, 2026	Charge	GUEST ROOM	\$140.06
Jan 06, 2026	Tax	RM CITY TAX 11.5	\$16.11
Jan 06, 2026	Tax	RM STATE TAX 1.5	\$2.10
Jan 06, 2026	Fee	RM TID TAX 3.0	\$4.20
Jan 06, 2026	Tax	RM OR CAT TAX 0.55	\$0.77
Jan 07, 2026	Charge	GUEST ROOM	\$140.06
Jan 07, 2026	Tax	RM CITY TAX 11.5	\$16.11
Jan 07, 2026	Tax	RM STATE TAX 1.5	\$2.10
Jan 07, 2026	Fee	RM TID TAX 3.0	\$4.20
Jan 07, 2026	Tax	RM OR CAT TAX 0.55	\$0.77
Jan 08, 2026	Payments	AMEX-1008	-\$326.48

Summary

Type	Amount
CREDIT CARD	-\$326.48
GUEST ROOM	\$280.12
RM CITY TAX 11.5	\$32.22
RM STATE TAX 1.5	\$4.20
RM TID TAX 3.0	\$8.40
RM OR CAT TAX 0.55	\$1.54
Folio Balance	\$0.00

Check In Time 10:01 AM
 Check Out Time 12:48 PM

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

Alaska Airlines

Flight 544

Boeing 737-800 (Winglets) Passenger

Traveler(s)

Jose Ramirez

Seat: Class: X (COACH)

Tue, Jan 06
07:00 AM

ONT

Ontario



Tue, Jan 06
09:29 AM

PDX

Portland

Alaska Airlines

Flight 559

Boeing 737-900 (Winglets) Passenger

Traveler(s)

Jose Ramirez

Seat: Class: X (COACH)

Thu, Jan 08
05:55 PM

PDX

Portland



Thu, Jan 08
08:12 PM

BUR

Burbank

Summary of airfare charges

Jose Ramirez

Atmos™ Rewards Member: # 341483656

Ticket 0272127806193

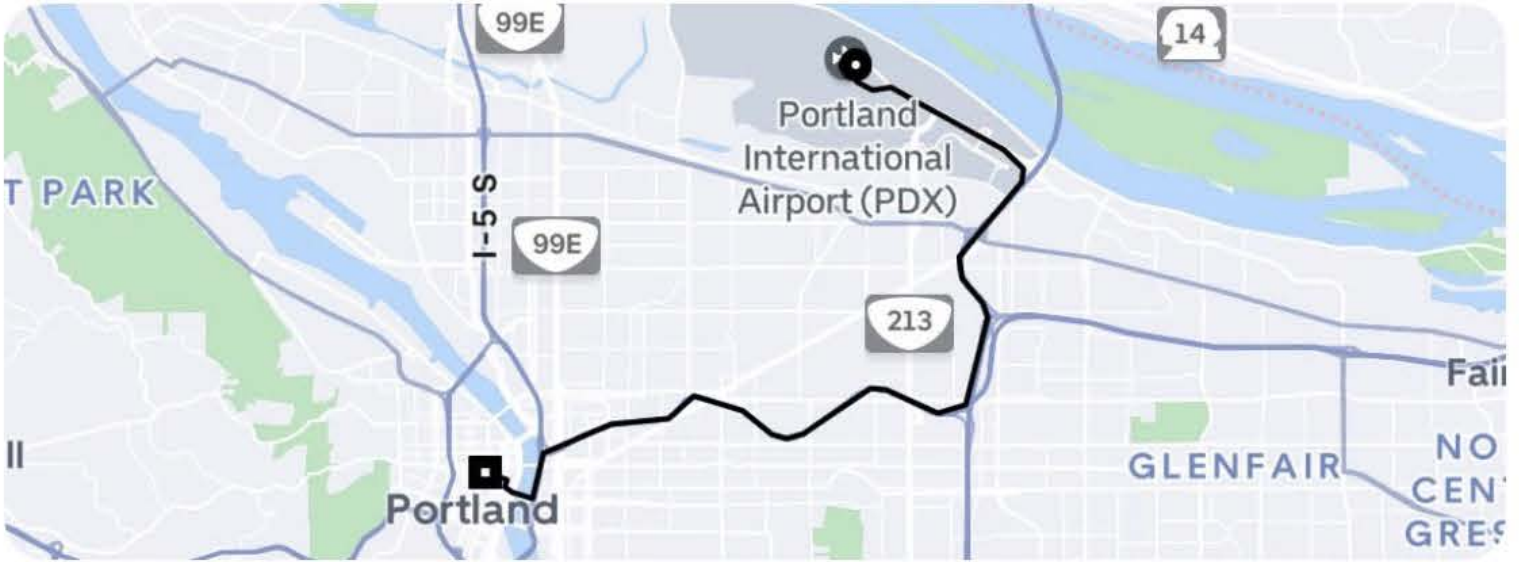
Base fare and surcharges	\$435.35
Taxes and other fees	\$63.25
Per-person total	\$498.60
Total charges for air travel	\$498.60

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

Nonrefundable fare of \$498.60 to be charged to the AMEX card with number AX1008 held by Jose Ramirez on Dec 31, 2025.



Ride Details



UberX ride with YURAY





Jan 6 9:22AM

\$40.94



Receipt

-  Portland International Airport (PDX),
Portland, OR 97218, US 9:27 AM
-  309 SW Broadway, Portland, OR
97205, US 9:59 AM



No tip added



Rated 5 



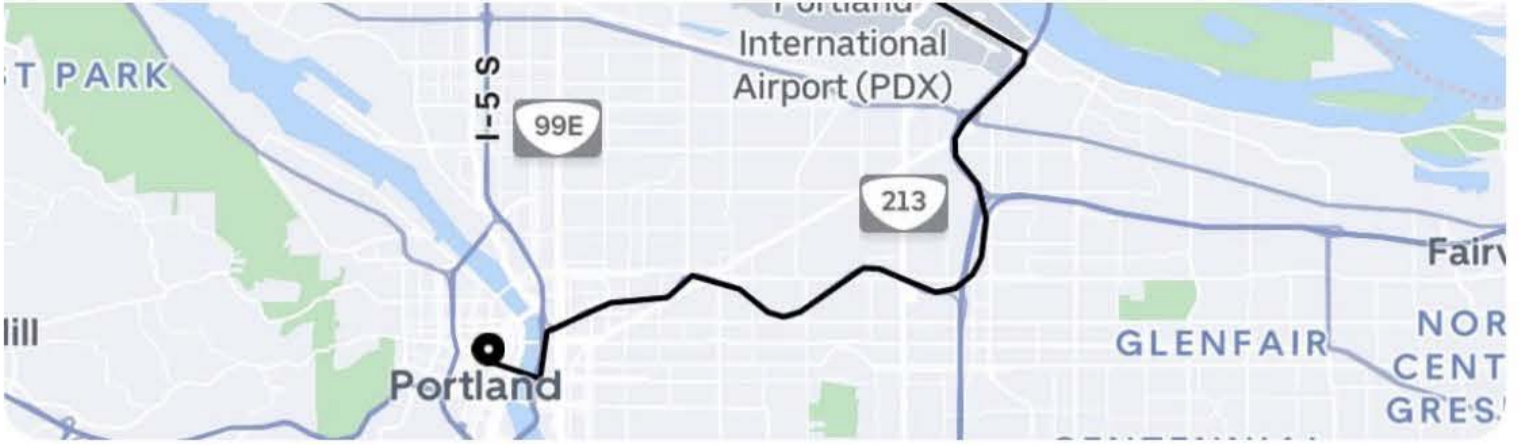
View what your driver sees

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





Ride Details



UberX ride with JAMES




Jan 8 4:07PM

\$45.92



Receipt

-  309 SW Broadway, Portland, OR 97205, US 4:11 PM
-  Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US 4:46 PM



No tip added



Rated 5 



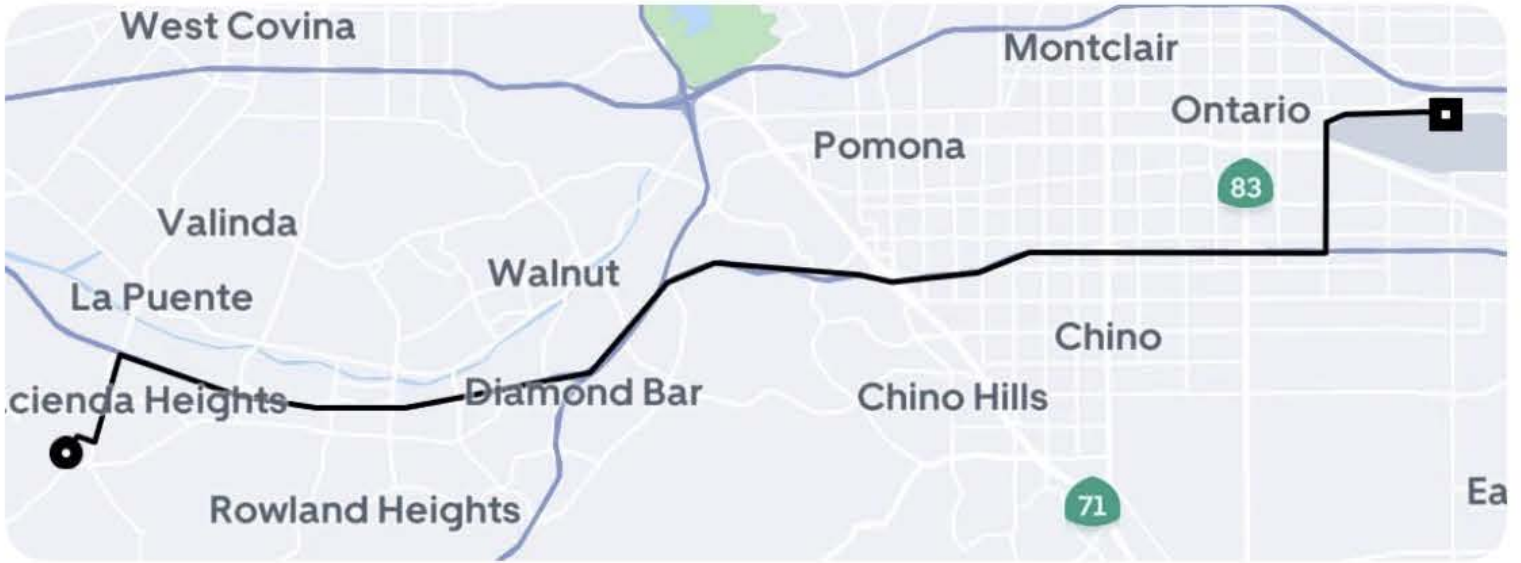
View what your driver sees

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





Ride Details



UberX ride with Francisco



Jan 6 4:56AM

\$59.95



Receipt

-  15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 5:07 AM
-  Terminal 2, Ontario International Airport (ONT), Ontario, CA 91761, US 5:37 AM



No tip added



Rated 5 



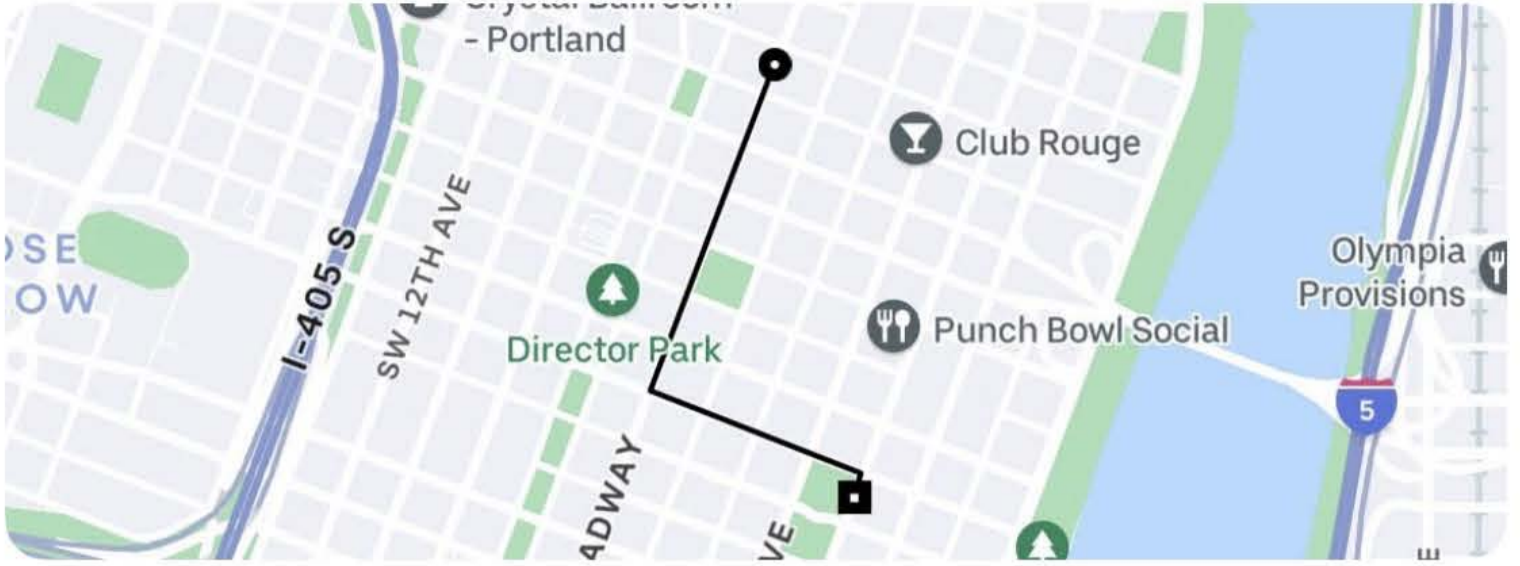
View what your driver sees

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





Ride Details



UberX ride with R.J





Jan 6 10:16AM

\$11.98



Receipt

-  309 SW Broadway, Portland, OR 97205, US 10:18 AM
-  1000 SW 3rd Ave, Portland, OR 97204, US 10:21 AM



No tip added



Rated 5 



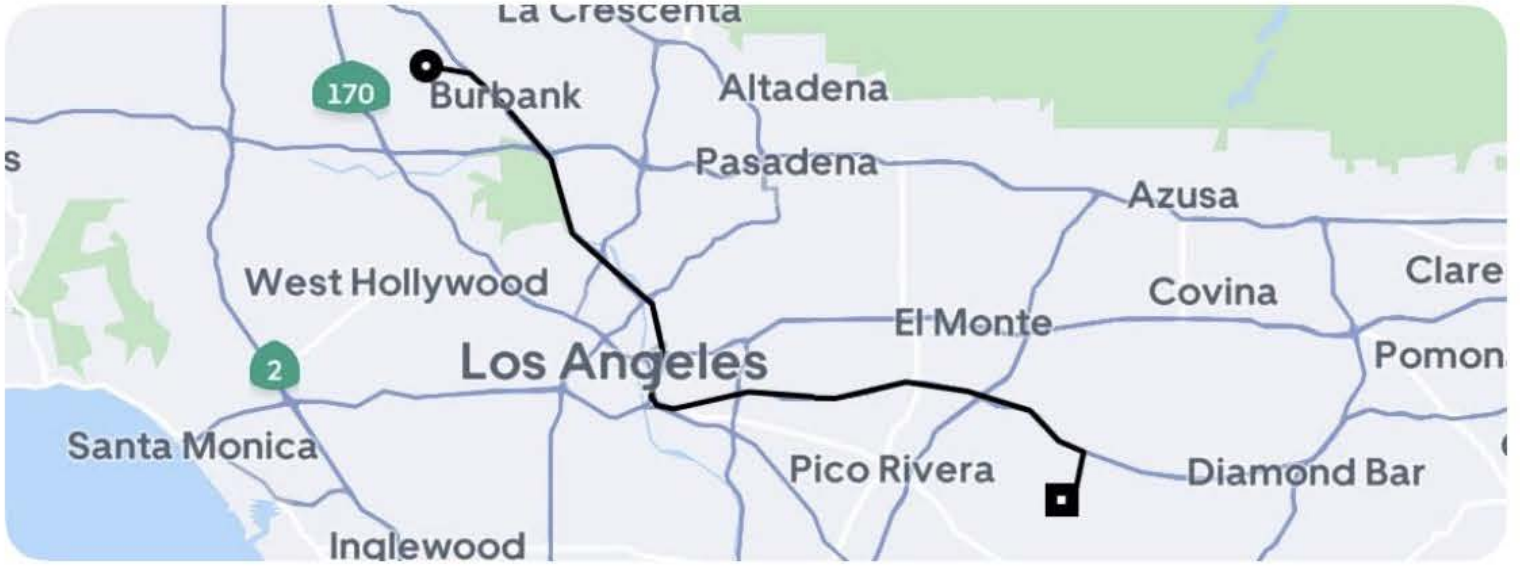
View what your driver sees

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





Ride Details



UberX ride with Davit





Jan 8 8:19PM

\$137.96



Receipt

-  **Terminal B, Hollywood Burbank Airport (BUR), Burbank, CA 91505, US** 8:22 PM
-  **15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US** 9:01 PM



No tip added



No rating



View what your driver sees

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



Susruta Sudula

Independent Court Appointed Monitor

January 2026 Invoice

Date	Description	Paragraph	Duration
01/06/2026	Status Conference	All	4.7
01/06/2026	Status Conference Prep	All	1.5
01/19/2026	Outcome Assessments Meeting	Paragraphs 222-232	1.1
01/19/2026	Outcome Assessments	Paragraphs 222-233	1.2
01/20/2026	Outcome Assessments	Paragraphs 222-231	0.8
01/21/2026	Outcome Assessments	Paragraphs 222-230	0.6
01/22/2026	Outcome Assessments	Paragraphs 222-229	0.2
01/23/2026	Outcome Assessments	Paragraphs 222-225	0.6
01/23/2026	Outcome Assessments	Paragraphs 222-226	1.3
01/23/2026	Outcome Assessments Meeting	Paragraphs 222-227	1.3
01/23/2026	Outcome Assessments	Paragraphs 222-228	0.9
01/26/2026	Outcome Assessments Meeting	Paragraphs 222-224	1.8
01/28/2026	Monitor Team Meeting	Paragraph 216	1.0
01/29/2026	Outcome Assessments Meeting with the DOJ and City	Paragraphs 222-224	1.2
01/29/2026	Outcome Assessments	Paragraphs 222-224	0.4
01/30/2026	SEI Updates	All	1.0
		Total Duration	19.3

Invoice 19

Issue date: 02/08/2026

Due date: 04/09/2026

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

January 2026 Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	01/06/2026 - Status Update Hearing - Remote - All Pars.	4.70	USD250.00	USD1,175.00
Service	01/13/2026 - Reviewed and Discussed Training LP's - Par. 246	1.50	USD250.00	USD375.00
Service	01/14/2026 - Discussion Re: Self Monitoring Plans - Par. 255	0.40	USD250.00	USD100.00
Service	01/28/2026 - ICAM Team Meeting - All Pars.	1.00	USD250.00	USD250.00
			SUBTOTAL	USD1,900.00
			TOTAL	USD1,900.00