




March 2026 Invoice

MPS & ASSOCIATES, LLC



Invoice #21 – March 2026

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

April 15, 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>	98.7	\$375	\$37,012.50	\$2,082.84	\$39,095.34
Russell G. Bloom, Deputy Monitor	79.0	\$325	\$25,675.00	\$808.03	\$26,483.03
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	5.0	\$250	\$1,250.00	-	\$1,250.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	112.3	\$250	\$28,075.00	-	\$28,075.00
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	41.0	\$250	\$10,250.00	\$1,384.59	\$11,634.59
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	8.6	\$250	\$2,150.00	\$1,281.98	\$3,431.98
Susruta Sudula, Associate Monitor	45.2	\$250	\$11,300.00	-	\$11,300.00
Valencia Thomas, Associate Monitor	59.9	\$250	\$14,975.00	\$1,331.46	\$16,306.46
<i>Aggregated Totals</i>					
	449.7		\$130,687.50	\$6,888.90	\$137,576.40

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$798,357.56
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.

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Mark P. Smith - March 2026

Invoice

03/01/2026 - 03/31/2026

Total: **120.00** Billable: **98.70**

Date	Description	Duration
03/06/2026	Monitoring Team management - [Non-billable]	1.50
03/10/2026	Review compliance materials - [Par. 220]	1.50
03/10/2026	Meeting with City - PPB and City Attorney - [Par. 229]	1.00
03/10/2026	Monitoring Team management - [Non-billable]	0.50
03/10/2026	Review compliance materials - [Par. 220]	1.60
03/11/2026	Monitoring Team management - [Non-billable]	1.00
03/11/2026	Review training curricula - [Par. 246]	0.50
03/11/2026	Review compliance materials - [Par. 220]	0.50
03/11/2026	Review court filings by Parties - [Par. 257]	0.30
03/11/2026	Monitoring Team management - [Non-billable]	0.40
03/11/2026	Observe CBPA Meeting - [Par. 195]	2.60
03/12/2026	Monitoring Team management - [Non-billable]	3.50
03/12/2026	Manage Monitoring Team website - [Par. 231]	0.30
03/12/2026	Prepare budget - [Par. 211]	1.00

03/12/2026	Review compliance materials - [Par. 220]	0.70
03/12/2026	Monitoring Team management - [Non-billable]	1.00
03/13/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.30
03/14/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.50
03/14/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.80
03/15/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
03/15/2026	Monitoring Team management - [Non-billable]	1.10
03/15/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
03/16/2026	Review training curricula - [Par. 246]	1.00
03/16/2026	Review training curricula - [Par. 246]	0.40
03/16/2026	Communication with community stakeholders - [Par. 231]	0.40
03/16/2026	Conduct outcome measurements - [Par. 222]	0.70
03/16/2026	Monitoring Team management - [Non-billable]	0.70
03/16/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.00
03/17/2026	Meeting with City regarding Compliance Assessments and Outcome Measurements - PPB - [Par. 229, Par. 222, Par. 226]	3.00
03/17/2026	Meetings with community stakeholders - (Former City Councilor) - [Par. 231]	1.20
03/18/2026	Meeting with City regarding Compliance Assessments and Outcome Measurements - PPB - [Par. 229, Par. 222, Par. 226]	1.30
03/18/2026	Monitoring Team management - [Non-billable]	2.00

03/18/2026	Meetings with community stakeholders - Coalition of Communities of Color - [Par. 231]	0.50
03/18/2026	Monitoring Team management - [Non-billable]	1.00
03/18/2026	Meeting with City - PPB - [Par. 229]	0.70
03/19/2026	Meeting with City - PPB - [Par. 229]	1.10
03/19/2026	Meetings with community stakeholders - (Portland Copwatch) - [Par. 231]	0.90
03/19/2026	Meeting with City - PPB - [Par. 229]	0.60
03/20/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.40
03/21/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.80
03/21/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	4.00
03/21/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.30
03/22/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.00
03/22/2026	Monitoring Team management - [Non-billable]	0.30
03/23/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.20
03/23/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.70
03/23/2026	Review internal affairs investigation file - [Par. 69]	0.30
03/23/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.20
03/23/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.70
03/24/2026	Review internal affairs investigation file - [Par. 69]	1.00

03/24/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.60
03/24/2026	Observe Police Review Board hearing - [Par. 69]	2.30
03/24/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.30
03/24/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	3.30
03/25/2026	Monitoring Team management - [Non-billable]	1.20
03/25/2026	Communication with City - IPR - [Par. 229]	0.30
03/25/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
03/27/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	5.00
03/28/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.70
03/28/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.70
03/28/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.50
03/28/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	5.60
03/29/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.70
03/29/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.10
03/30/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	4.90
03/30/2026	Monitoring Team management - [Non-billable]	0.30
03/30/2026	Monitoring Team management - [Non-billable]	0.30
03/30/2026	Meeting with DOJ - [Par. 229]	0.50

03/30/2026	Monitoring Team management - [Non-billable]	3.50
03/30/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	2.80
03/30/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	6.10
03/31/2026	Monitoring Team management - [Non-billable]	2.10
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.90
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	1.70
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.90
03/31/2026	Monitoring Team management - [Non-billable]	0.90
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.60
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.90
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	0.90
03/31/2026	Review compliance materials and prepare semi-annual compliance report - [Par. 220, Par. 226]	6.90

Romel C. Diaz

Website Design & Maintenance

INVOICE



INVOICE #PPM-0017

DATE: 03/01/26

TO:

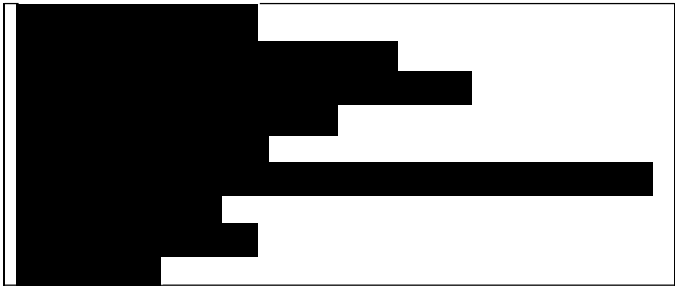
MPS & Associates, LLC
2108 N St., STE N
Sacramento, CA 95816 USA
Email: info@portlandpolicemonitor.com

FOR:

Website Development, Maintenance, & Technical Support

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

Make all payments to:



Thank you for your business!

RECEIPT

Order ID: IBM260227-8902-59120

Order Created: February 27, 2026

Paid In Full: February 27, 2026



Sold and fulfilled by [FastSpring](#) an authorized reseller

Purchaser

Mark Smith
2108 N Street, Suite N
Sacramento, CA 95816
United States

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
[W-9 Form](#)

Product Support

<https://www.ibm.com/>
orders@ibm.com

Description	Quantity	Sales Tax	Amount
IBM SPSS Statistics,Software as a Service (SaaS) Billed managed	1	\$0.00	\$210.00
		Subtotal	\$210.00
		Sales Tax (0%)	\$0.00
		Total	\$210.00

Invoice ID: IVS3GDMY2LKZH3VMPPW53IE4ZLJA

City of Portland Travel Authorization/Expense Report

Today's Date:	3/19/26		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, March 16, 2026	Return Date:	Thursday, March 19, 2026
Purpose of trip: Trial and Site Visit			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		<i>FOR BUREAU USE ONLY</i>
Per Diem Rates GSA		
TRANSPORTATION EXPENSE		
3/16 - 3/19: Roundtrip LAX to PDX	\$546.81	
3/16: Rideshare - Airport to hotel (multiple team members)	\$57.59	
3/17: Rideshare - Hotel to community meeting (multiple team members)	\$16.70	
3/17: Rideshare - Community meeting to hotel (multiple team members)	\$19.18	
3/18: Rideshare - Hotel to community meeting (multiple team members)	\$11.96	
3/18: Rideshare - Community meeting to hotel (multiple team members)	\$14.38	
3/18: Rideshare - Hotel to meeting w/ PPB (multiple team members)	\$27.59	
3/18: Rideshare - Meeting w/ PPB to hotel (multiple team members)	\$28.76	
3/19: Rideshare - Hotel to meeting w/ PPB	\$20.42	
3/19: Rideshare - Meeting w/ PPB to hotel	\$16.72	
3/19: Rideshare - Hotel to meeting w/ PPB	\$22.69	
3/19: Rideshare - Meeting with PPB to airport	\$47.98	
LODGING	\$541.06	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86 (3/17 - 3/18)	\$172.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,672.84	

Approvals	
	Signature
Consultant	
Project Manager	

Date of Purchase: Feb 23, 2026

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH
[REDACTED]

Confirmation Number: [REDACTED]

Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>PDX Mon 16Mar2026 DL 2551	OPEN	S	CDCP
PDX>LAX Thu 19Mar2026 DL 2551	OPEN	S	CDCP

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$480.01 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)	\$36.00 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.60 USD

Total Price: \$546.81 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.

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- [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 Wallace on March 16

From Lyft Receipts <no-reply@lyftmail.com>
Date Mon 3/16/2026 6:35 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 888 SW 3RD AVE ON MARCH 16, 2026 AT 4:55 PM

Thanks for riding with Wallace

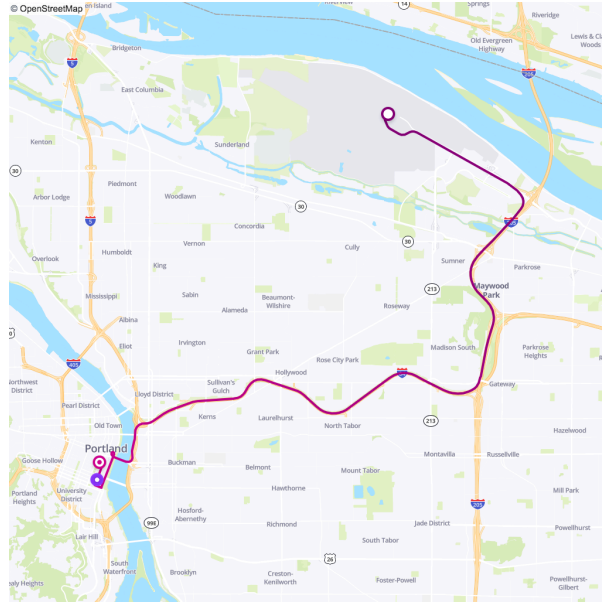


\$57.59

Standard fare (12.79mi, 28m 37s)	\$45.88
City of Portland Surcharge	\$2.11
Tip	\$9.60

Your trip

- **Pickup 4:55 PM**
7100 NE Airport Way, Portland, OR
- **Stop 5:20 PM**
1234 SW 2nd Ave, Portland, OR
- **Drop-off 5:23 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 #2196451277875028936

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

Your ride with Christopher on March 17

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

Date Tue 3/17/2026 4:20 PM

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



YOUR RIDE TO 1411 NE BROADWAY ST ON MARCH 17, 2026 AT 2:48 PM

Thanks for riding with Christopher



Visa

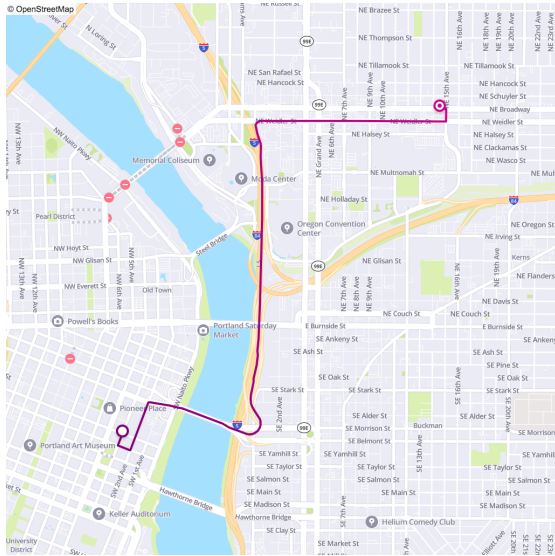


\$16.70

Standard fare (2.73mi, 12m 56s)	\$11.81
City of Portland Surcharge	\$2.11
Tip	\$2.78

Your trip

- **Pickup 2:48 PM**
888 SW 3rd Ave, Portland, OR
- **Drop-off 3:00 PM**
1411 NE Broadway St, Portland, OR









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Get help and more

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

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

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

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Receipt #2196789311987196230

© OpenStreetMap

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

Your ride with Mohammed on March 17

From Lyft Receipts <no-reply@lyftmail.com>
Date Tue 3/17/2026 4:46 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 1348 SW 3RD AVE ON MARCH 17, 2026 AT 4:21 PM

Thanks for riding with Mohammed

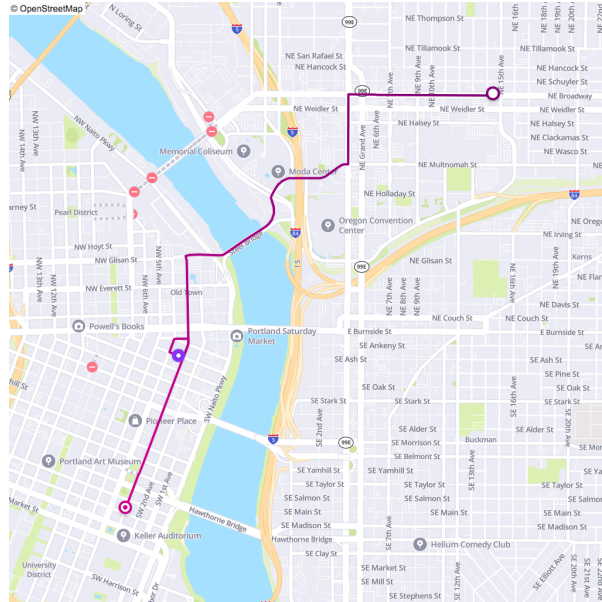


\$19.18

Standard fare (2.64mi, 18m 18s)	\$13.87
City of Portland Surcharge	\$2.11
Tip	\$3.20

Your trip

- **Pickup 4:21 PM**
1411 NE Broadway, Portland, OR
- **Stop 4:33 PM**
301 SW Pine St, Portland, OR
- **Drop-off 4:39 PM**
1348 SW 3rd Ave, Portland, OR









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Get help and more

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

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

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

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

Receipt #2196813054880277770

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

Your ride with Abbas on March 18

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

Date Wed 3/18/2026 3:54 PM

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



YOUR RIDE TO 221 NW 2ND AVE ON MARCH 18, 2026 AT 3:37 PM

Thanks for riding with Abbas



Visa

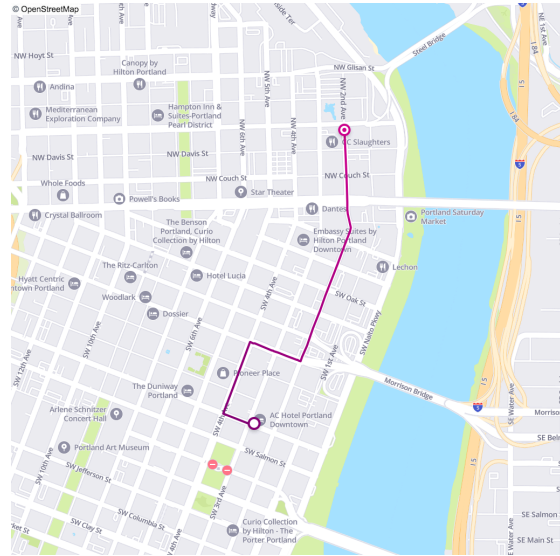


\$11.96

Standard fare (0.75mi, 6m 42s)	\$7.86
City of Portland Surcharge	\$2.11
Tip	\$1.99

Your trip

- **Pickup 3:37 PM**
888 SW 3rd Ave, Portland, OR
- **Drop-off 3:44 PM**
221 NW 2nd Ave, Portland, OR









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Get help and more

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

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

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

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

Receipt #2197173381563454574

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

Your ride with Kurt on March 18

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

Date Wed 3/18/2026 7:22 PM

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



YOUR RIDE TO 888 SW 3RD AVE ON MARCH 18, 2026 AT 4:38 PM

Thanks for riding with Kurt



Visa

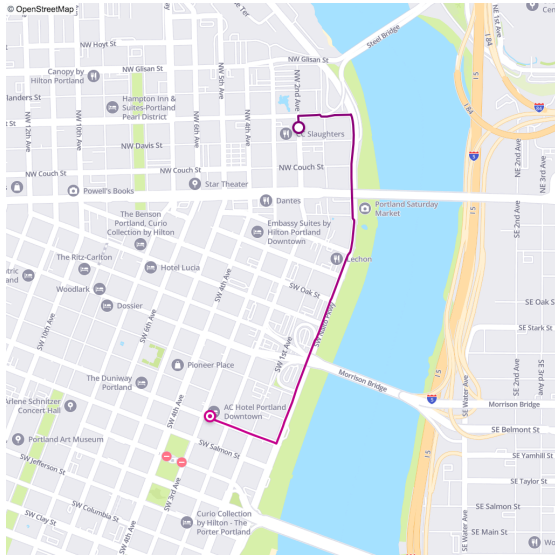


\$14.38

Standard fare (0.91mi, 6m 20s)	\$9.87
City of Portland Surcharge	\$2.11
Tip	\$2.40

Your trip

- **Pickup 4:38 PM**
221 NW 2nd Ave, Portland, OR
- **Drop-off 4:45 PM**
888 SW 3rd Ave, Portland, OR









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Get help and more

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

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

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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 #2197188312421028218

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

Your ride with Jabid on March 18

From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 3/18/2026 10:46 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 700 SE 106TH AVE ON MARCH 18, 2026 AT 9:37 PM

Thanks for riding with Jabid

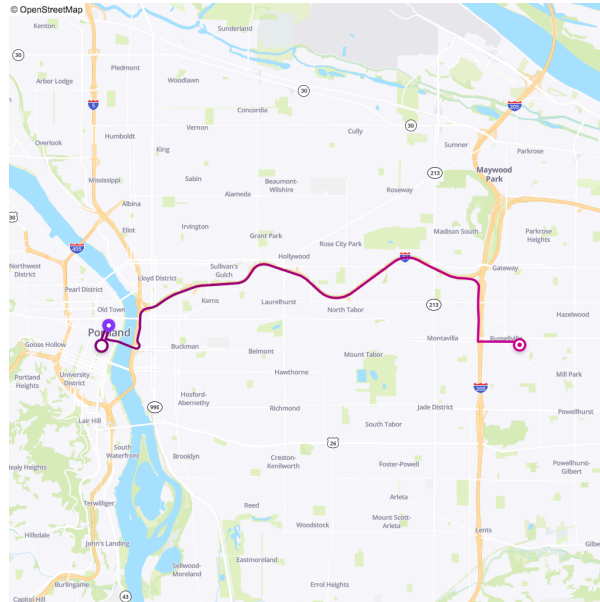


\$27.59

Standard fare (8.50mi, 16m 16s)	\$20.88
City of Portland Surcharge	\$2.11
Tip	\$4.60

Your trip

- **Pickup 9:37 PM**
300 SW Taylor St, Portland, OR
- **Stop 9:39 PM**
198 SW 4th Ave, Portland, OR
- **Drop-off 9:53 PM**
700 SE 106th 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 #2197265440383319904

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

Your ride with Paulo on March 18

From Lyft Receipts <no-reply@lyftmail.com>
Date Wed 3/18/2026 11:16 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>



YOUR RIDE TO 888 SW 3RD AVE ON MARCH 18, 2026 AT 10:51 PM

Thanks for riding with Paulo

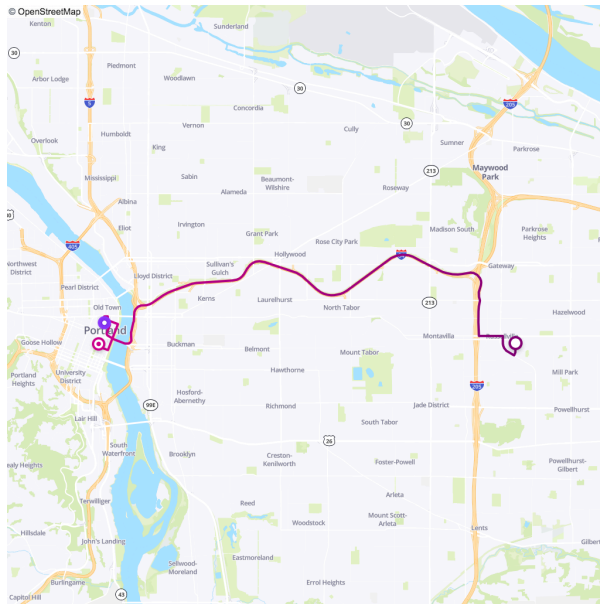


\$28.76

Standard fare (9.08mi, 18m 9s)	\$21.86
City of Portland Surcharge	\$2.11
Tip	\$4.79

Your trip

- **Pickup 10:51 PM**
700 SE 106th Ave, Portland, OR
- **Stop 11:04 PM**
330 SW Pine St, Portland, OR
- **Drop-off 11:09 PM**
888 SW 3rd Ave, Portland, OR









How Lyft prioritizes your safety



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Get help and more

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

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

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

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

Receipt #2197283972803740140

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

Your ride with DAVID on March 19

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

Date Thu 3/19/2026 11:18 AM

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



YOUR RIDE TO 4747 E BURNSIDE ST ON MARCH 19, 2026 AT 9:45 AM

Thanks for riding with David



Visa

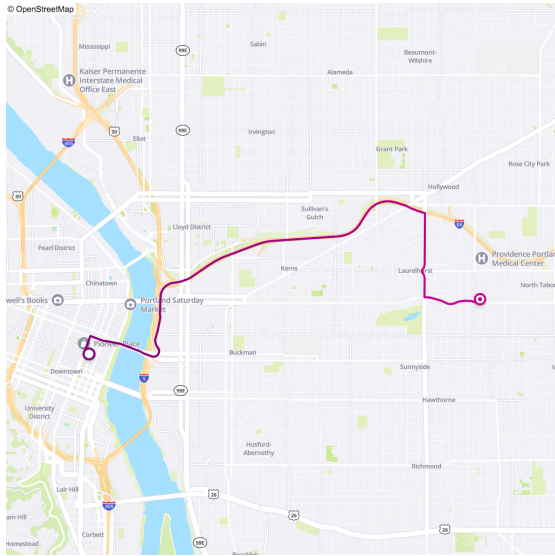


\$20.42

Standard fare (4.58mi, 11m 39s)	\$14.82
Wait time fee - 14 sec	\$0.09
City of Portland Surcharge	\$2.11
Tip	\$3.40

Your trip

- **Pickup 9:45 AM**
300 SW Taylor St, Portland, OR
- **Drop-off 9:57 AM**
4747 E Burnside St, 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 #2197453434417522784

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

Your ride with Thomas on March 19

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

Date Thu 3/19/2026 11:45 AM

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



YOUR RIDE TO 888 SW 3RD AVE ON MARCH 19, 2026 AT 11:12 AM

Thanks for riding with Thomas



Visa

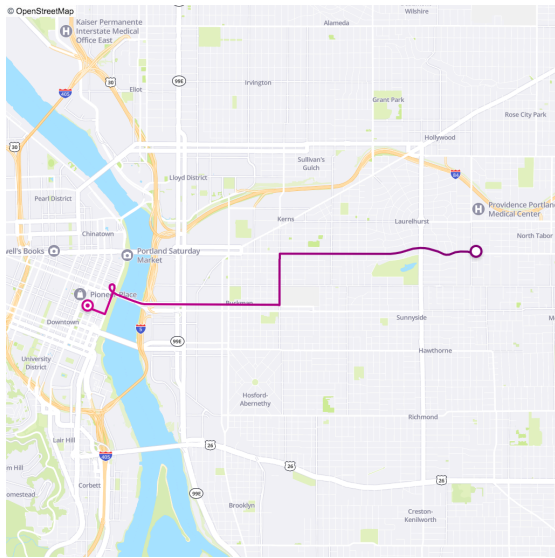


\$16.72

Standard fare (3.69mi, 14m)	\$11.82
City of Portland Surcharge	\$2.11
Tip	\$2.79

Your trip

- **Pickup 11:12 AM**
4747 E Burnside St, Portland, OR
- **Drop-off 11:26 AM**
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 #2197475790966119066

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

Your ride with Justin on March 19

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

Date Thu 3/19/2026 3:40 PM

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



YOUR RIDE TO 432 NE KILLINGSWORTH ST ON MARCH 19, 2026 AT 2:43 PM

Thanks for riding with Justin



Visa

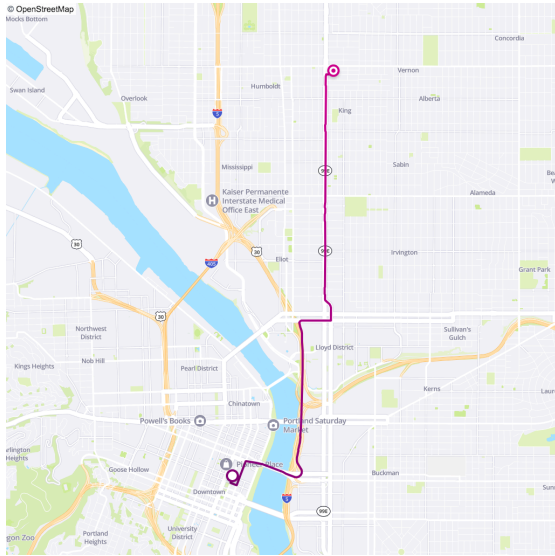


\$22.69

Standard fare (4.12mi, 14m 39s)	\$16.80
City of Portland Surcharge	\$2.11
Tip	\$3.78

Your trip

- **Pickup 2:43 PM**
300 SW Taylor St, Portland, OR
- **Drop-off 2:58 PM**
432 NE Killingsworth St,
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 #2197529593695873532

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

Your ride with Nathanael on March 19

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

Date Thu 3/19/2026 4:08 PM

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



YOUR RIDE TO 7000 NE AIRPORT WAY ON MARCH 19, 2026 AT 3:43 PM

Thanks for riding with Nathanael



Visa

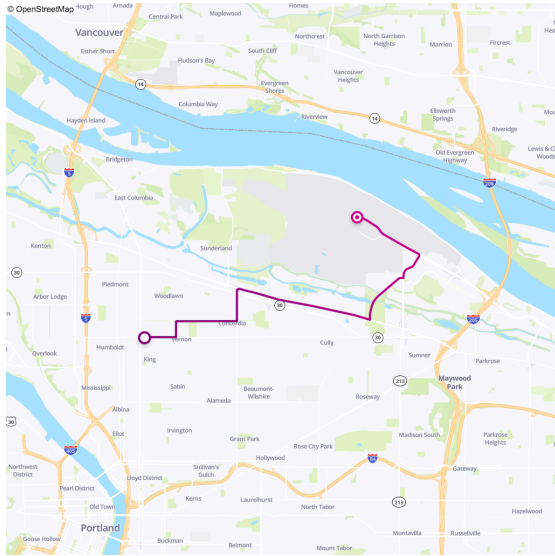


\$47.98

Standard fare (6.82mi, 19m 44s)	\$37.87
City of Portland Surcharge	\$2.11
Tip	\$8.00

Your trip

- **Pickup 3:43 PM**
432 NE Killingsworth St,
Portland, OR
- **Drop-off 4:03 PM**
7000 NE Airport Way, Portland,
OR









How Lyft prioritizes your safety



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

Get help and more

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

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

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

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

Receipt #2197544513807226186

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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: [REDACTED]
 [REDACTED] CLERK:

ARRIVE: 16MAR26
 DEPART: 19MAR26
 FOLIO NUMBER: [REDACTED]

TIME: 05:24PM
 TIME: 04:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
16Mar26	Room Charge	137.08	
16Mar26	State Occupancy Tax	2.06	
16Mar26	Convention and Tourism Tax	4.11	
16Mar26	City Tax	8.22	
16Mar26	County Tax	7.54	
17Mar26	Room Charge	155.48	
17Mar26	State Occupancy Tax	2.33	
17Mar26	Convention and Tourism Tax	4.66	
17Mar26	City Tax	9.33	
17Mar26	County Tax	8.55	
18Mar26	Room Charge	173.88	
18Mar26	State Occupancy Tax	2.61	
18Mar26	Convention and Tourism Tax	5.22	
18Mar26	City Tax	10.43	
18Mar26	County Tax	9.56	
19Mar26	Visa		541.06
	Card #:		
	VXXXXXXXXXXXXX[REDACTED]XXX		
	Amount: 541.06 Auth: 03334G		
	This card was electronically swiped on 16Mar26		
	Balance:	0.00	



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

M. SMITH

ROOM: [REDACTED]
ROOM TYPE: [REDACTED]
[REDACTED] CLERK:

ARRIVE: 16MAR26
DEPART: 19MAR26
FOLIO NUMBER: [REDACTED]

TIME: 05:24PM
TIME: 04:00PM

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

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

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

Russell G. Bloom: Portland21

Issue date: 04/01/2026

Due date: 05/01/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
03/02/2026 - Meeting with DOJ (All paras.)	0.40	USD 325.00	USD 130.00
03/02/2026 - Meeting with Pacific Northwest Family Circle and debrief (Para. 231)	1.50	USD 325.00	USD 487.50
03/03/2026 - Self-monitoring report review (Accountability paras.)	2.00	USD 325.00	USD 650.00
03/04/2026 - Correspondence re scheduling site visit (All self-monitored paras. and Para. 231)	1.00	USD 325.00	USD 325.00
03/04/2026 - Meeting with CAO/PPB (All paras. Outcome Measurements, and self-monitored paras.)	1.00	USD 325.00	USD 325.00
03/04/2026 - Review court filings (Paras. 141-144, 151, 152)	1.00	USD 325.00	USD 325.00
03/05/2026 - Meeting with City staff re CBPA (Para. 131)	1.10	USD 325.00	USD 357.50
03/06/2026 - Team meeting (All paras., Outcomes, court filings, self-monitored paras.)	1.60	USD 325.00	USD 520.00
03/10/2026 - Meeting with City/PPB re Outcomes (Para. 222)	1.00	USD 325.00	USD 325.00
03/11/2026 - CBPA Meeting (Paras. 231 and 195)	2.50	USD 325.00	USD 812.50
03/11/2026 - Self-monitoring report review (Accountability paras.)	2.00	USD 325.00	USD 650.00
03/12/2026 - Review self-monitoring reports (Accountability Paras.)	2.00	USD 325.00	USD 650.00
03/12/2026 - Review self-monitoring reports (Accountability Paras.)	4.50	USD 325.00	USD 1,462.50
03/12/2026 - Team meeting re site visit, CBPA, self-monitored paragraphs	0.90	USD 325.00	USD 292.50
03/13/2026 - Review self-monitoring reports (Accountability	2.50	USD 325.00	USD 812.50

Paras.)

03/17/2026 - Contract discussion prep (Paras. 209, 210)	0.50	USD 325.00	USD 162.50
03/17/2026 - Correspondence re scheduling site visit (All s-m paras. and Para. 231)	0.30	USD 325.00	USD 97.50
03/17/2026 - Meeting with Former City Councilor (Para. 231)	1.00	USD 325.00	USD 325.00
03/17/2026 - Meetings with PPB during site visit (Accountability paras.)	3.00	USD 325.00	USD 975.00
03/17/2026 - PPB Roll Call Visit and prep (Para. 231)	0.50	USD 325.00	USD 162.50
03/17/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	0.80	USD 325.00	USD 260.00
03/18/2026 - Meeting prep re Paras. 209 and 210	1.00	USD 325.00	USD 325.00
03/18/2026 - Meeting with CAO re Para. 209	1.00	USD 325.00	USD 325.00
03/18/2026 - Meeting with Coalition of Communities of Color (Para. 231)	0.50	USD 325.00	USD 162.50
03/18/2026 - Meeting with PPB re Accountability Paras.	1.20	USD 325.00	USD 390.00
03/21/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	2.50	USD 325.00	USD 812.50
03/22/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	2.00	USD 325.00	USD 650.00
03/22/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	3.00	USD 325.00	USD 975.00
03/23/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	4.00	USD 325.00	USD 1,300.00
03/23/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	2.50	USD 325.00	USD 812.50
03/24/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	2.00	USD 325.00	USD 650.00
03/25/2026 - CBPA Meeting (Paras. 231 and 195)	1.30	USD 325.00	USD 422.50
03/25/2026 - MPS Team meeting (All paras.)	1.00	USD 325.00	USD 325.00
03/25/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	3.00	USD 325.00	USD 975.00
03/28/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	2.00	USD 325.00	USD 650.00
03/29/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	3.00	USD 325.00	USD 975.00
03/30/2026 - Meeting re semi-annual report drafting (All	3.50	USD 325.00	USD 1,137.50

outstanding paras., self-monitored paras., and Outcomes)

03/30/2026 - Meeting with DOJ (All paras.)	0.50	USD 325.00	USD 162.50
03/30/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	1.50	USD 325.00	USD 487.50
03/31/2026 - Meeting re Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	0.90	USD 325.00	USD 292.50
03/31/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	10.00	USD 325.00	USD 3,250.00
03/31/2026 - Semi-annual report drafting (All outstanding paras., self-monitored paras., and Outcomes)	1.50	USD 325.00	USD 487.50

SUBTOTAL USD 25,675.00

TOTAL USD 25,675.00

City of Portland Travel Authorization/Expense Report

Today's Date:	4/1/26		
Name:	Russell G. Bloom		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, March 16, 2026	Return Date:	Thursday, March 19, 2026
Purpose of trip: Site Visit			

EXPENSES	Expense Amount	NOTES
Submit copies of all expenses requesting reimbursement for except for M&IE per diem		FOR BUREAU USE ONLY
Per Diem Rates GSA		
TRANSPORTATION EXPENSE (Airlines)		
Bloom traveled to Portland via personal vehicle		
LODGING		
Porter Curio - Portland, OR	\$507.03	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50		
3/16/26	\$64.50	
Full days are \$86		
3/17/26	\$86.00	
3/18/26	\$86.00	
Last Day \$64.50		
3/19/26	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$808.03	

Approvals	
	Signature
Consultant	
Project Manager	



The Porter Portland, Curio Collection by Hilton
 1355 SW 2nd Ave., Portland 97201
 OR US
 (503) 306-4800
 PDXCU_GM@Hilton.com

Date Range: 2026-03-16 - 2026-03-19
 Tax#/ID# :

Guest Folio

Confirmation Number - 3417514119

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

BLOOM, RUSSELL
 [REDACTED]
 [REDACTED]
 US

ADDN GUESTS

Hilton Honors

G GOLD
 [REDACTED]

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Mar 16, 2026
 Mar 19, 2026
 K1DV - 1217
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

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

Date	Type	Description	Amount
Mar 16, 2026	Payments	AMEX [REDACTED]	\$0.00
Mar 16, 2026	Charge	GUEST ROOM	\$145.70
Mar 16, 2026	Tax	RM - City of Portland Tax	\$8.74
Mar 16, 2026	Tax	RM - Multnomah County Tax	\$8.01
Mar 16, 2026	Fee	RM - 3 Portland Tourism Assessment	\$4.37
Mar 16, 2026	Tax	RM - State Occupancy Tax	\$2.19
Mar 17, 2026	Charge	GUEST ROOM	\$145.70
Mar 17, 2026	Tax	RM - City of Portland Tax	\$8.74
Mar 17, 2026	Tax	RM - Multnomah County Tax	\$8.01
Mar 17, 2026	Fee	RM - 3 Portland Tourism Assessment	\$4.37
Mar 17, 2026	Tax	RM - State Occupancy Tax	\$2.19
Mar 18, 2026	Charge	GUEST ROOM	\$145.70
Mar 18, 2026	Tax	RM - City of Portland Tax	\$8.74
Mar 18, 2026	Tax	RM - Multnomah County Tax	\$8.01
Mar 18, 2026	Fee	RM - 3 Portland Tourism Assessment	\$4.37
Mar 18, 2026	Tax	RM - State Occupancy Tax	\$2.19
Mar 19, 2026	Payments	AMEX [REDACTED]	-\$507.03

Summary

Type	Amount
GUEST ROOM	\$437.10
RM - City of Portland Tax	\$26.22
RM - Multnomah County Tax	\$24.03
RM - 3 Portland Tourism Assessment	\$13.11
RM - State Occupancy Tax	\$6.57
CREDIT CARD	-\$507.03
Folio Balance	\$0.00

ANTOINETTE EDWARDS-March 2026

INVOICE 03/01/2026-03/31/2026

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
3.11.26	PCCEP Full Committee [Par. 151, Par. 231]	The Committee addressed concerns regarding the termination of the Settlement Agreement Paragraphs related to mental health. The confirmation about concerns the monitors assessment in concluding termination of paragraphs 88 & 89. Lawyer/Ambicus Juan Chavez represents the MHA. His role consists of identifying ways the city can improve their practice. He expressed MHA & AMAC have issues with self monitoring to have paragraphs dismissed. He identified the lack in health services, specifically Drop In Center services. COCL identified Unity as a Drop In Center. MHA representative Jason Renaud and Mr. Chavez were in agreement that Unity is not a Drop In Center. "Non compliance is being passed off as compliance". City attorney, Sarah Ames responded "The city can't bind the county to these services. Mr. Chavez suggested PCCEP make a recommendation that the city supports having a Drop In Center, until they do, it needs to stay in the agreement." "Unity is a psychiatric hospital not a Drop In Center". PCCEP members expressed concern about removing paragraphs 88 & 89. Mayor Wilson filed an ordinance to codify PCCEP at the April 15, city council meeting. Dori is working on having a Listening Session with the PPA Union bargaining process. PCCEP acknowledged the Mayor has been supportive in this process.	6 - 8:30 pm	2.5	2.5
3.17.26	Central Precinct Roll Call [Par. 231]	Russell and I had the opportunity to participate in the Central Precinct Roll Call. We described our role as monitors and provided an overview of the Settlement Agreement. Most importantly we shared the progress PPB has made in compliance and self monitoring. PPB staff shared repeatedly their appreciation for the Monitors meeting with them. "This is a first time they have been included in the Settlement Agreement process.	7 -7:20 am	0.4	2.9
3.18.26	The Coalition of Communities of Color [Par. 231]	Four Monitoring Team members had the opportunity to "Meet & Greet". The CCC is an alliance of 20 culturally specific community-based organizations.	4 -4:25pm	0.5	3.4
3.19.26	FITCOG [Par. 231]	The Jefferson High School principal gave a warm welcome. He expressed his support of public safety and youth safety, specifically, youth preventive activities in the wake of spring and summer breaks when gun violence is at its highest May-July. Assistant Chief Simon, PPB Specialized Resource Division discussed gun violence trends in Portland and the significant decrease in shootings since 2021. FIT will be working in the entertainment district this spring and summer nights where they have seen an uptick in youth activity in parking lots. Marc Paris from CopWatch asked when there were police shootings, where can he find that data. He looked up a recent shooting but he could not find it in police public records. "It should be somewhere so the public can access it easily." "Lack of information is so damaging to the community". Chief Simon agreed and will follow up with Marc regarding how he or the public can access information on officer-involved shootings.	6 -7:35 pm	1.6	5

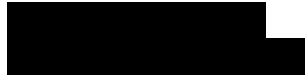


F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC



Date of Issue
04/04/2026

Due Date
05/04/2026

Invoice Number
0000026

Reference
Portland Independent
Monitor

Amount Due (USD)
\$28,075.00

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 1, 2026 Compliance Assessment, Par 74, 75, 77	\$250.00	2.1	\$525.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 3, 2026 Outcome Assessments, Par 222	\$250.00	0.4	\$100.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 3, 2026 Compliance Assessment, Par 69, 70, 73	\$250.00	2.1	\$525.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 3, 2026 Compliance Assessment, Par 74, 75, 77	\$250.00	3.3	\$825.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 4, 2026 Compliance Assessment, Par 74, 75, 77	\$250.00	3.3	\$825.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 5, 2026 Compliance Assessment, Par 74, 75, 77	\$250.00	3.8	\$950.00
Time	\$250.00	0.6	\$150.00

(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
6, 2026
Compliance Assessment, Par 69, 70, 73

Time	\$250.00	0.8	\$200.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
6, 2026
Compliance Assessment, Par 74, 75, 77

Time	\$250.00	4.6	\$1,150.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
7, 2026
Outcome Assesments, Par 222

Time	\$250.00	6.8	\$1,700.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
8, 2026
Compliance Assessment, Par 194

Time	\$250.00	1.7	\$425.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
8, 2026
Outcome Assessments, Par 222

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
9, 2026
Compliance Assessment, Par 74, 75, 77

Time	\$250.00	6.2	\$1,550.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
9, 2026
Compliance Assessment, Par 194

Time	\$250.00	6.2	\$1,550.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
9, 2026
Compliance Assessment, Par 194

Time	\$250.00	5.8	\$1,450.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
10, 2026
Compliance Assessment, Par 194

Time	\$250.00	3	\$750.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
10, 2026
Outcome Assessment, Par 222

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
11, 2026
Outcome Assessment. Par 222

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
11, 2026
Compliance Assessment, Par 116-118

Time	\$250.00	2.5	\$625.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
11, 2026
Compliance Assessment, Par 230

Time	\$250.00	1.5	\$375.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
12, 2026
Compliance & Outcome Assessment, Par 74, 75, 77, 222

Time	\$250.00	3.2	\$800.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
12, 2026
Compliance Assessment, Par 194

Time	\$250.00	2.4	\$600.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
12, 2026
Outcome Assessment, Par 222

Time	\$250.00	3.8	\$950.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
13, 2026
Outcome Assessment, Par 222

Time	\$250.00	2	\$500.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
15, 2026
Compliance Assessment, Par 76

Time	\$250.00	2.9	\$725.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
15, 2026
Outcome Assessment, Par 222

Time	\$250.00	3.2	\$800.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
16, 2026
Outcome Assessment, Par 222

Time	\$250.00	1	\$250.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
17, 2026
PPB OIG Meeting, Par 74-77, Outcomes

Time	\$250.00	3.2	\$800.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
17, 2026
Compliance Assessment, Par 76

Time	\$250.00	2.4	\$600.00
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(Portland Police Bureau Independent Monitor) Robert Fornango – Mar
19, 2026
Compliance Assessment, Par 76

Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 19, 2026 Outcome Assessment, Par 222	\$250.00	4.3	\$1,075.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 20, 2026 Outcome Assessment, Par 222	\$250.00	3.9	\$975.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 21, 2026 Outcome Assessments, Par 222	\$250.00	2.2	\$550.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 22, 2026 Outcome Assessment, Par 222	\$250.00	5.8	\$1,450.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 23, 2026 Outcome Assessment, Par 222	\$250.00	6	\$1,500.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 25, 2026 Monitor Team Meeting, All Pars	\$250.00	0.9	\$225.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 25, 2026 Compliance Assessment, Par 74-77	\$250.00	1	\$250.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 25, 2026 Outcome Assessment, Par 222	\$250.00	0.9	\$225.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 25, 2026 Compliance Assessment, Par 194	\$250.00	0.7	\$175.00
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Time (Portland Police Bureau Independent Monitor) Robert Fornango – Mar 30, 2026 Compliance Assessment, Par 220	\$250.00	1.7	\$425.00
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Time	\$250.00	3.1	\$775.00
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Subtotal	28,075.00
Tax	0.00
<hr/>	
Total	28,075.00
Amount Paid	0.00
<hr/> <hr/>	
Amount Due (USD)	\$28,075.00

Terms
Net 30

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

Date of Issue
04/02/2026

Due Date
05/02/2026

Invoice Number
0000008

Amount Due (USD)
\$11,634.59

Description	Rate	Qty	Line Total
Time Cori Lowe – Mar 1, 2026 P216_Use of force section draft report	\$250.00	2.6	\$650.00
Time Cori Lowe – Mar 1, 2026 P256_Self-assessment evaluations	\$250.00	3.9	\$975.00
Time Cori Lowe – Mar 2, 2026 P216_Use of force case assessments	\$250.00	1.3	\$325.00
Time Cori Lowe – Mar 2, 2026 P216_Use of force case assessments and EIS follow-up meeting with PPB personnel	\$250.00	0.9	\$225.00
Time Cori Lowe – Mar 2, 2026 P216_Use of force case assessments	\$250.00	0.8	\$200.00
Time Cori Lowe – Mar 3, 2026 P216_Drafting semi-annual use of force case assessments	\$250.00	2.9	\$725.00
Time Cori Lowe – Mar 4, 2026 P216_Use of force assessments and drafting use of force semi-annual report	\$250.00	2.3	\$575.00
Time Cori Lowe – Mar 5, 2026 P216_Drafting of semi-annual use of force assessments	\$250.00	1.7	\$425.00
Time Cori Lowe – Mar 6, 2026 P216_Draft semi-annual	\$250.00	2.1	\$525.00
Time	\$250.00	0.5	\$125.00

Cori Lowe – Mar 7, 2026
P216_Use of force case assessment, drafting semi-annual report.

Time	\$250.00	0.7	\$175.00
Cori Lowe – Mar 9, 2026 P216_drafting semi-annual report self-assessments			
<hr/>			
Time	\$250.00	2.2	\$550.00
Cori Lowe – Mar 10, 2026 P216_Drafting semi-annual report and IMT meeting/discussion for semi-annual report			
<hr/>			
Time	\$250.00	1.6	\$400.00
Cori Lowe – Mar 10, 2026 P216_IMT meeting/discussion for semi-annual report			
<hr/>			
Time	\$250.00	1	\$250.00
Cori Lowe – Mar 11, 2026 P216_Drafting semi-annual and response correspondence with PPB OIG			
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Time	\$250.00	1.2	\$300.00
Cori Lowe – Mar 11, 2026 P216_Drafting semi-annual report			
<hr/>			
Time	\$250.00	1.6	\$400.00
Cori Lowe – Mar 11, 2026 P216_Drafting semi-annual report and IMT meeting/discussion for semi-annual report			
<hr/>			
Time	\$250.00	1.6	\$400.00
Cori Lowe – Mar 15, 2026 P246_Review of RRT materials			
<hr/>			
Time	\$250.00	0.3	\$75.00
Cori Lowe – Mar 16, 2026 P216_Preparation for March 2026 Site Visit			
<hr/>			
Time	\$250.00	1.3	\$325.00
Cori Lowe – Mar 16, 2026 P216_Preparation for March 2026 Site Visit			
<hr/>			
Time	\$250.00	0.6	\$150.00
Cori Lowe – Mar 17, 2026 P216_Review and follow-up to March 2026 site visit meeting			
<hr/>			
Time	\$250.00	3.3	\$825.00
Cori Lowe – Mar 17, 2026 P216_March 2026 site visit meeting with PPB for use of force paragraphs and self-monitored paragraphs			
<hr/>			
Time	\$250.00	2.7	\$675.00
Cori Lowe – Mar 18, 2026 P216_March 2026 Site Visit - observation of in-service training			
<hr/>			
Time	\$250.00	0.9	\$225.00

Cori Lowe – Mar 23, 2026
P216_drafting semi-annual report

Time	\$250.00	1.7	\$425.00
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Cori Lowe – Mar 25, 2026
P216_IMT monthly meeting and Draft semi-annual report.

Time	\$250.00	0.4	\$100.00
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Cori Lowe – Mar 30, 2026
P216_Draft semi-annual report

Time	\$250.00	0.9	\$225.00
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Cori Lowe – Mar 31, 2026
P216_Draft semi-annual report

Flight Baggage one-way	\$35.00	1	\$35.00
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Per Diem - Full days	\$86.00	1	\$86.00
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Per Diem - 1st and last days	\$64.50	2	\$129.00
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Flight March 2026 Site Visit	\$767.40	1	\$767.40
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Hotel March 2026 Site Visit	\$346.74	1	\$346.74
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Ride Share March 2026 Site Visit (Training Division to Airport for two Associate Monitors)	\$20.45	1	\$20.45
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Subtotal			11,634.59
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Tax			0.00
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Total			11,634.59
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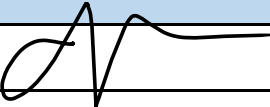
Amount Paid			0.00
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Amount Due (USD)			\$11,634.59
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City of Portland Travel Authorization/Expense Report

Today's Date:	4/2/26		
Name:	Cori Lowe		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, March 16, 2026	Return Date:	Wednesday, March 18, 2026
Purpose of trip: 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 (Airlines)		
Flight	\$767.40	
Baggage Fee (one-way)	\$35.00	
Ride Share (Training Division to Airport_Two Ass	\$20.45	
LODGING		
Hotel	\$346.74	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50	\$64.50	
Full days are \$86	\$86.00	
Last Day \$64.50	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed		
	\$1,384.59	

Approvals	
	Signature
Consultant	
Project Manager	



The Porter Portland, Curio Collection by Hilton
 1355 SW 2nd Ave., Portland 97201
 OR US
 (503) 306-4800
 PDXCU_GM@Hilton.com

Date Range: 2026-03-16 - 2026-03-18
 Tax#/ID# :

Guest Folio

Confirmation Number - 3425644473

Primary Guest

Guest Name: LOWE, CORI
 Address: 1509 CEDAR RIDGE DR NE
 City, State, Zip Code: ALBUQUURQUE NM 87112
 Country: US

ADDN GUESTS

Hilton Honors

M MEMBER
 2574315228

Stay Details

Check In Date: Mar 16, 2026
 Check Out Date: Mar 18, 2026
 Room: K1DV - 1116
 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
Mar 16, 2026	Payments	VISA-3367	\$0.00
Mar 16, 2026	Charge	GUEST ROOM	\$149.46
Mar 16, 2026	Tax	RM - City of Portland Tax	\$8.97
Mar 16, 2026	Tax	RM - Multnomah County Tax	\$8.22
Mar 16, 2026	Fee	RM - 3 Portland Tourism Assessment	\$4.48
Mar 16, 2026	Tax	RM - State Occupancy Tax	\$2.24
Mar 17, 2026	Charge	GUEST ROOM	\$149.46
Mar 17, 2026	Tax	RM - City of Portland Tax	\$8.97
Mar 17, 2026	Tax	RM - Multnomah County Tax	\$8.22
Mar 17, 2026	Fee	RM - 3 Portland Tourism Assessment	\$4.48
Mar 17, 2026	Tax	RM - State Occupancy Tax	\$2.24
Mar 18, 2026	Payments	VISA-3367	-\$346.74

Summary

Type	Amount
CREDIT CARD	-\$346.74
GUEST ROOM	\$298.92
RM - City of Portland Tax	\$17.94
RM - Multnomah County Tax	\$16.44
RM - 3 Portland Tourism Assessment	\$8.96
RM - State Occupancy Tax	\$4.48
Folio Balance	\$0.00



Thanks for tipping, Cori

We hope you enjoyed your ride this morning.

Total **\$20.45**

Trip fare	\$8.80
Airport Surcharge	\$4.00
Booking Fee	\$2.04
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$3.50

Payments



Visa ••••3367
3/18/26 2:40 PM

\$20.45

Trip details



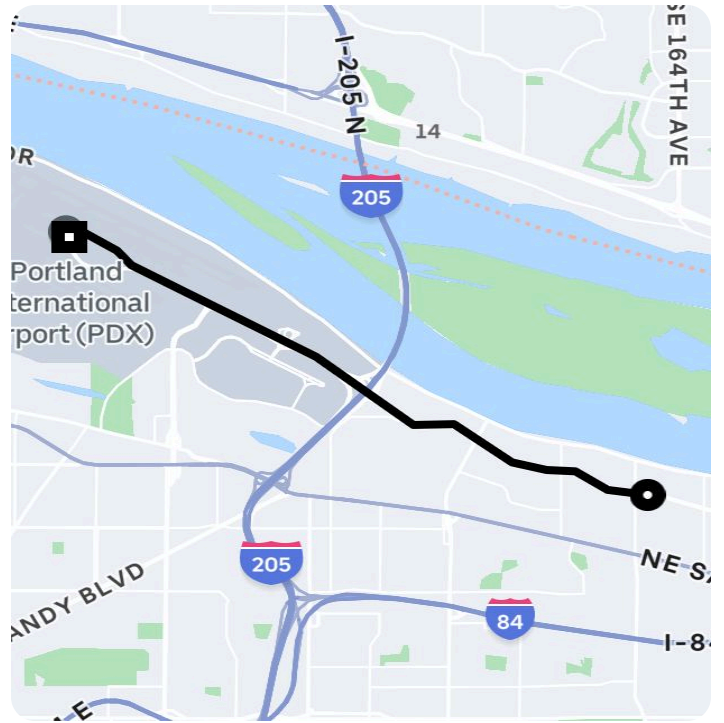
UberX
4.86 miles, 11 minutes

11:38 AM

14912 NE Airport Way, Portland, OR 97230-4983, US

11:49 AM

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



You rode with Dashty

4.98 ★

Unique Identifier: ce206f16

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

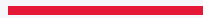
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[My trips](#)



Confirmation Number



THANK YOU FOR CHOOSING DELTA
SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on [My Trips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: CORI LOWE



FLIGHT	SEAT
DELTA 3914	08A
DELTA 2551	13F
DELTA 1270	12F
DELTA 3836	08A

Visit [delta.com](#) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 16MAR	DEPART	ARRIVE
DELTA 3914* Delta Comfort Classic (S)	ALBUQUERQUE 12:00PM	LOS ANGELES 01:17PM

DELTA 2551 Delta Comfort Classic (S)	LOS ANGELES 02:20PM	PORTLAND 04:43PM
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Fri, 20MAR	DEPART	ARRIVE
DELTA 1270 Delta Comfort Classic (S)	PORTLAND 05:45AM	SALT LAKE CITY 08:40AM
DELTA 3836* Delta Comfort Classic (S)	SALT LAKE CITY 09:29AM	ALBUQUERQUE 11:13AM

*DL3914 is operated by SkyWest DBA Delta Connection

*DL3836 is operated by SkyWest DBA Delta Connection

[MANAGE MY TRIP](#)



Check TSA Identification Requirements Before Your Flight

The Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Customers

without an acceptable form of ID can use the fee-based [TSA ConfirmID*](#) option, which can be completed prior to arriving at the airport. Visit [tsa.gov](#) for a list of acceptable forms of ID and additional information regarding REAL ID and TSA ConfirmID.

**Effective February 1, 2026*


Flight Receipt

Ticket #: [0062408487733](#)

Place of Issue:

Issue Date: 25FEB26

Expiration Date: 25FEB27

METHOD OF PAYMENT	
	\$767.40 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$666.98 USD

Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$50.02 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$21.20 USD
TICKET AMOUNT	\$767.40 USD

DELTA

PASSENGER RECEIPT
16Mar26

US

EXCESS BAGGAGE
TICKET

DL/KI ABQ FTQ

THIS IS YOUR RECEIPT

OWE/CORI

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0062412362103

GRVLAE /1w11

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

BQ 1011 ABQ

TECE 35.00

ABQ 35.00

VTW55W55W55W55W55W55W55W55

NOT VALID FOR TRAVEL

USD 35.00

0064261008382

USD35.00



INVOICE

DATE: April 6, 2026
REF NO: 018
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
3/2/26	Community Engagemnet Meeting w PNWFC (60m) <i>Par. 230</i>	1.0	\$250
3/4/26	CRC Meeting (60m) <i>Par. 230</i>	1.0	\$250
3/17/26	Community Engaement Meeting w/Former City Councilor (66m), Emails/Communications (12m) <i>Par 230</i>	1.3	\$325
3/18/26	Community Engagement Tracker Updates (18m), PPB Roll Call East (42m), Coalition of Communités of Color Meeting (24m), <i>Par 230/231</i>	1.4	\$350
3/19/26	FITCOG (60m), <i>Par. 230</i>	1.0	\$250
3/22/26	Emails/Communication (12m), Commmunity Engagement Quarterly List Report (24m) <i>Par 230/231</i>	0.6	\$150
3/25/26	Team Meeting (72m), PCCEP (66m)	2.3	\$575
		TOTAL	8.6 \$2,150.00
3/17/26-3/19/26	Travel Reimbursements		\$1,281.98
		GRAND TOTAL	\$3,431.98

City of Portland Travel Authorization/Expense Report

Today's Date:	4/6/2026		
Name:	CHE LLC-Jose "Che" Ramirez		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Tuesday, March 17, 2026	Return Date:	Thursday, March 19, 2026
Purpose of trip: Community Meetings and PPB Roll Call			

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		
3/17 - 3/19: Roundtrip LA to PDX	\$435.38	
Uber Rides (\$110.22, \$37.94, \$50.95, \$78.95)	\$278.06	
LODGING	\$353.54	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50 (3/17/26)	\$64.50	
Full days are \$86 (3/18/26)	\$86.00	
Last Day \$64.50 (3/19/26)	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	\$1,281.98	

Approvals	
	Signature
Consultant	
Project Manager	

Receipt

Expedia itinerary: 73393245047416

Purchase date: Mar 10, 2026

Booking details

Flights

Los Angeles (LAX) to Portland (PDX)

Alaska Airlines 1355

Economy / Coach (X)

Depart: Mar 17, 2026

Arrive: Mar 17, 2026

Portland (PDX) to Los Angeles (LAX)

Frontier Airlines 4500

Economy / Coach (E)

Depart: Mar 19, 2026

Arrive: Mar 19, 2026

Traveler 1: Adult

Jose Ramirez

Ticket Number: 0272136799320

Payment details

Flight 1 price: LAX to PDX

Traveler 1: Adult	\$207.44
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Taxes and fees	\$30.96
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Flight 2 price: PDX to LAX

Traveler 1: Adult	\$158.58
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Taxes and fees	\$38.40
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Total

\$435.38

Paid

\$435.38
[Visa 4166]

Trip to Portland

Mar 17, 2026 - Mar 19, 2026



Tuesday, March 17, 2026

Embassy Suites By Hilton Portland Downtown

Embassy Suites By Hilton Portland Downtown

319 SW Pine St
Portland
OR, United States, 97204



+1-503-279-9000

Hotel Confirmation #: 97917366

Check-in:

Tuesday, March 17, 2026

04:00 PM

Check-out:

Thursday, March 19, 2026

11:00 AM

Number of Nights:

2

Room 1

Guest Name:

Jose Ramirez

Number of Guests:

2

Room Type:

King Suite

Cancellation Policy:

We understand that plans may change, and we aim to be as transparent as possible with our cancellation terms: Cancellation Penalty Window: - If you cancel between March 09, 2026, 3:38 PM UTC-07 (property local time) and March 17, 2026, 11:59 PM UTC-07 (property local time), a 100% cancellation fee will apply to the total reservation amount.

Cancellation policy deadlines are in 24-hour clock format, unless otherwise stated.

American Express Fine Hotels + Resorts® benefits do not apply to this booking.

Cost & Billing**Cost Information:**

Cost:	\$305.04
Taxes & Fees:	\$48.80
Total Cost:	\$353.84
Due at Hotel:	\$7.08 Hotel fees

Any currency conversion for the above rate is based on the exchange rate on the day the booking was made. The actual price upon final payment may be different. A foreign transaction fee may be imposed by your Card issuer.

Please be advised that certain mandatory hotel-imposed charges, including, but not limited to, daily resort or facility fees, may be applicable to your stay and payable to the hotel operator at check-out from the property. You may wish to inquire with the hotel before your trip regarding the existence and amount of such charges.

Any incidental charges will be assessed directly to you by the hotel upon check-out.

Additional government taxes and fees may be charged by the hotel upon check-out and are not included in the price details above.

Payment Information:

Points used:	0
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Dollars used:	\$353.84
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Your Card account was charged \$353.84.

Credit Card Information:

Cardholder:	On file
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Card Type:	American Express
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Card Number:	XXXX-XXXXXX-X1008
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Pre-authorization: to check the validity of your Credit Card and guarantee your booking, the property reserves the right to temporarily hold an amount prior to arrival.

Helpful Links



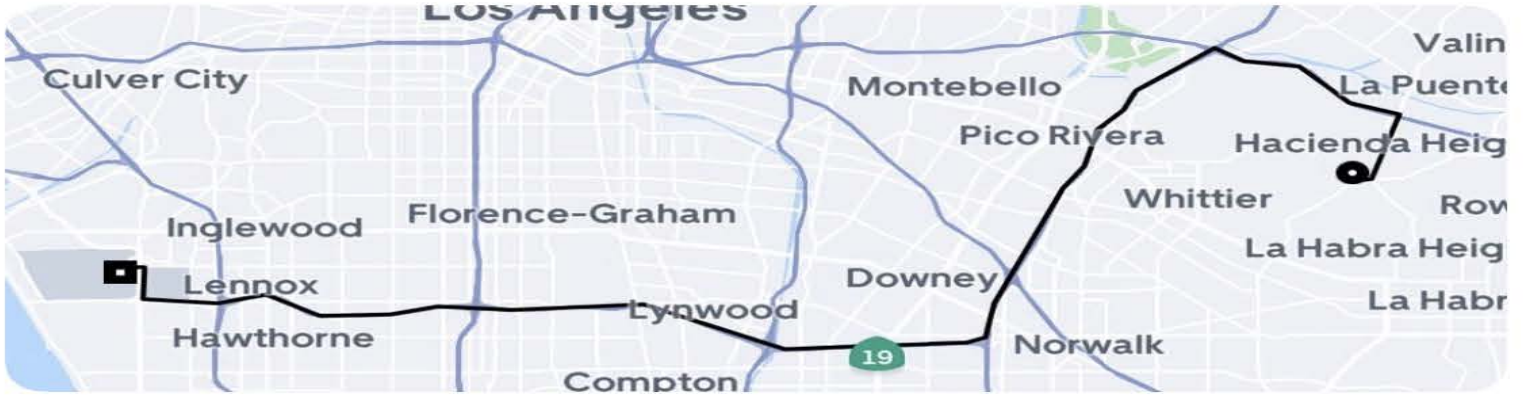
Resources and tips for smarter travel

Get in-the-know before you go. Our Travel Help Center is your one-stop shop for Travel FAQs and trip planning tips.

[Travel Help Center](#)



Ride Details



UberX ride with JIANWU



Mar 17 6:45AM

\$110.22 - 17139V3



Receipt



15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US

6:50 AM



Terminal 6, Los Angeles International Airport (LAX), Los Angeles, CA 9004...

8:22 AM



No tip added

Add tip



No rating

Rate



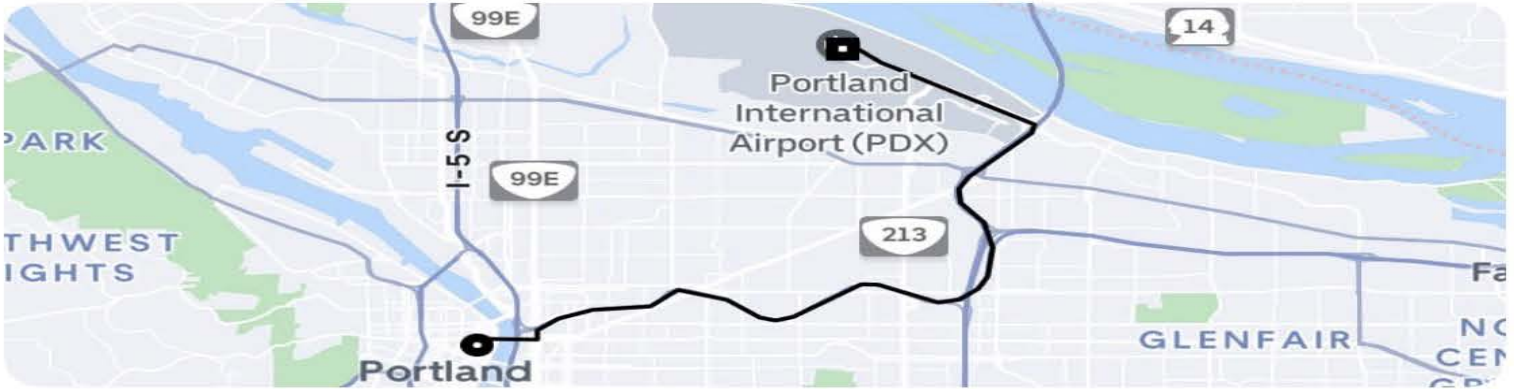
View what your driver sees

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





Ride Details



UberX ride with Shahram



Mar 19 8:04AM

\$50.95 - 857PQQ



Receipt

-  **319 SW Pine St, Portland, OR 97204, US** 8:12 AM
-  **Main Terminal, Portland International Airport (PDX), Portlan...** 8:30 AM



No tip added

Add tip



Rated 5 ☆



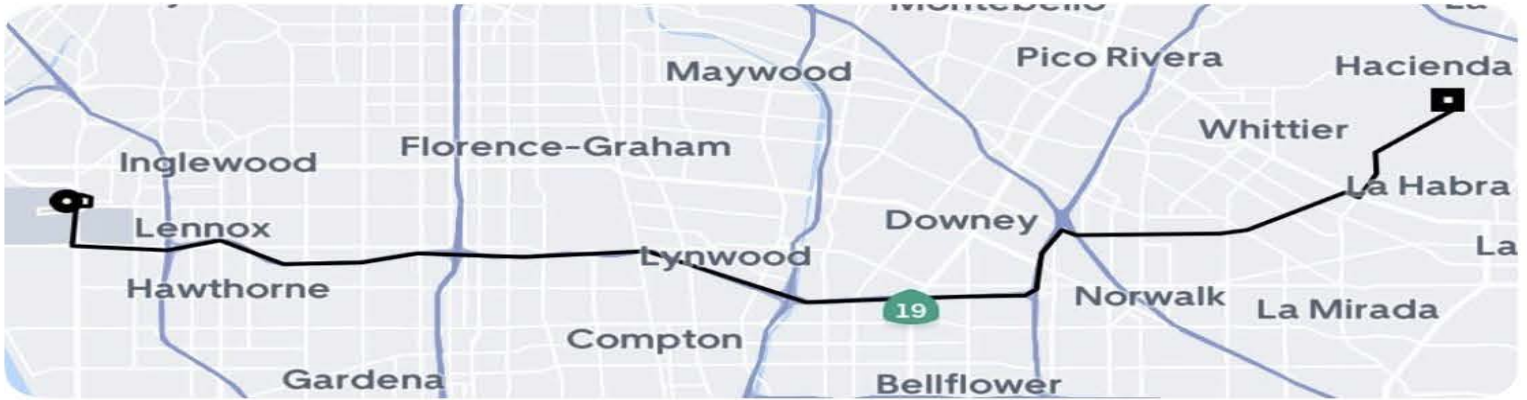
View what your driver sees

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





Ride Details



UberX ride with Farnoosh



Mar 19 1:11PM

\$78.95 - 8SZW668



Receipt

- Sky Way, Los Angeles, CA 90045, US 1:17 PM
- 15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US 2:26 PM



No tip added

Add tip



Rated 5 ☆



View what your driver sees

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





Ride Details



UberX ride with Bright



Mar 17 1:28PM

\$37.94 - 974PRZ



Receipt

-  **Portland International Airport (PDX),
Portland, OR 97218, US** 1:33 PM
-  **319 SW Pine St, Portland, OR
97204, US** 1:51 PM



\$5.00 tip added

Add tip



Rated 5 ☆



View what your driver sees

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



Date	Description	Project	Duration
03/01/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.2
03/02/2026	Outcome Assessment Meeting with PPE	Paragraphs 222-224	1.5
03/02/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.6
03/02/2026	Compliance Assessment Meeting with P	Paragraphs 74, 75, 77	1.2
03/02/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.3
03/03/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.5
03/03/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.0
03/03/2026	Compliance Assessment	Paragraphs 74, 75, 77	2.3
03/04/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.9
03/04/2026	Compliance Assessment	Paragraphs 74, 75, 77	2.9
03/05/2026	Compliance Assessment	Paragraphs 74, 75, 77	2.6
03/05/2026	Compliance Assessment	Paragraphs 74, 75, 77	1.5
03/08/2026	Compliance Assessment	Paragraphs 74-77, 116-118	1.0
03/09/2026	Compliance Assessment	Paragraphs 116-118	0.7
03/09/2026	Compliance Assessment	Paragraphs 116-118	0.7
03/10/2026	Compliance Assessment	Paragraphs 116-118	0.8
03/11/2026	Outcome Assessments	Paragraphs 222-224	0.2
03/11/2026	Compliance Assessment	Paragraphs 74-77, 116-118	0.9
03/11/2026	Compliance Assessment	Paragraphs 74-77, 116-118	0.8
03/11/2026	Compliance Assessment	Paragraphs 74-77, 116-118	0.8
03/12/2026	Compliance Assessment	Paragraph 76	0.6
03/12/2026	Compliance Assessment	Paragraphs 74, 75, 77	0.3
03/12/2026	Monitor Team Meeting	All	1.3
03/12/2026	Compliance Assessment	Paragraphs 74-77, 116-118	0.8
03/13/2026	Compliance Assessment	Paragraph 76	0.3
03/13/2026	Outcome Assessment	Paragraphs 222-224	0.2
03/13/2026	Outcome Assessment Meeting	Paragraphs 222-224	1.8
03/13/2026	Compliance Assessment	Paragraph 76	0.7
03/14/2026	Compliance Assessment	Paragraph 76	2.9
03/15/2026	Outcome Assessment	Paragraphs 222-224	0.6
03/17/2026	Monitor Team Discussion	Paragraphs 74-77	0.2
03/17/2026	Meeting with OIG	Paragraphs 74-77	1.1
03/18/2026	Compliance Assessment	Paragraph 76	0.1
03/19/2026	Compliance Assessment	Paragraph 76	0.4
03/20/2026	Outcome Assessments	Paragraphs 222-224	1.3
03/20/2026	Compliance Assessment	Paragraphs 74-77, 116-118	1.0
03/24/2026	Outcome Assessments	Paragraphs 222-224	2.6
03/24/2026	Outcome Assessments	Paragraphs 222-224	2.5
03/25/2026	Monitor Team Meeting	All	1.2
03/26/2026	Outcome Assessments	Paragraphs 222-224	0.5
03/31/2026	Outcome Assessments	Paragraphs 222-224	0.7
		Total Duration	45.2

Invoice 21

Issue date: 04/13/2026

Due date: 06/12/2026

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	03/01/2026 - Discussion of UOF Cases & Assessments - Par. 216	2.00	USD250.00	USD500.00
Service	03/01/2026 - Evaluation of Self Monitoring Pars - 256	1.90	USD250.00	USD475.00
Service	03/01/2026 - UOF Assessment - Par. 216	2.30	USD250.00	USD575.00
Service	03/02/2026 - Discussion of SEI/UOF Cases & Assessments - Par. 216	0.50	USD250.00	USD125.00
Service	03/02/2026 - Discussion of SEI/UOF Cases & Assessments - Par. 216	0.90	USD250.00	USD225.00
Service	03/02/2026 - EIS/PDT Mtg w/PPB - Par. 216	1.20	USD250.00	USD300.00
Service	03/02/2026 - UOF Assessment - Par. 216	4.30	USD250.00	USD1,075.00
Service	03/03/2026 - UOF Assessments - Par. 216	4.50	USD250.00	USD1,125.00
Service	03/04/2026 - Discussion of UOF Cases & Assessments - Par. 216	2.00	USD250.00	USD500.00
Service	03/04/2026 - UOF Assessments/SEI - Par. 216	1.90	USD250.00	USD475.00
Service	03/05/2026 - Evaluation of Self Monitoring Pars - 256	4.30	USD250.00	USD1,075.00
Service	03/06/2026 - UOF Assessment Par 216	2.10	USD250.00	USD525.00
Service	03/07/2026 - Evaluation of Self Monitoring Pars - 256	3.60	USD250.00	USD900.00
Service	03/09/2026 - Evaluation of Self Monitoring Pars - 256	3.50	USD250.00	USD875.00
Service	03/10/2026 - Discussion RE: Self-Monitoring Pars - 256	2.00	USD250.00	USD500.00
Service	03/10/2026 - Discussion RE: UOF Assessments and Self-Monitoring Pars - Par. 216,256	1.60	USD250.00	USD400.00
Service	03/11/2026 - Discussion RE: UOF Assessment Pars	1.00	USD250.00	USD250.00

- Par. 216

Service	03/11/2026 - Evaluation of Self Monitoring Pars - 256	3.00	USD250.00	USD750.00
Service	03/12/2026 - Discussion Re: Self-Monitoring Par. 81	0.50	USD250.00	USD125.00
Service	03/12/2026 - Discussion w/PPB Re: Self-Monitoring Par. 81	0.60	USD250.00	USD150.00
Service	03/12/2026 - Evaluation of Self Monitoring Pars - 256	1.50	USD250.00	USD375.00
Service	03/13/2026 - Review of Training Materials - Par. 246	3.00	USD250.00	USD750.00
Service	03/17/2026 - Discussion w/PPB Re: Self-Monitoring, UOF and Training - Par. 216,256	3.30	USD250.00	USD825.00
Service	03/18/2026 - Observed in-service Training , Discussion w/ PPB Re: Par 81 - Par. 246	4.00	USD250.00	USD1,000.00
Service	03/23/2026 - Evaluation of Self Monitoring Par 81 - 256	2.30	USD250.00	USD575.00
Service	03/25/2026 - ICAM Team Meeting - All Pars.	1.20	USD250.00	USD300.00
Service	03/31/2026 - Discussion RE: UOF Assessment Pars - Par. 216	0.90	USD250.00	USD225.00
Product	03/16/2026 - Flight - Billing for Premium (ie. Business) Class only	1.00	USD678.80	USD678.80
Product	03/16/2026 - Lodging	1.00	USD302.78	USD302.78
Product	03/16/2026 - Meals	1.00	USD64.50	USD64.50
Product	03/16/2026 - Rideshare Service - Airport to Hotel	1.00	USD54.21	USD54.21
Product	03/16/2026 - Rideshare Service - Residence to Airport	1.00	USD43.70	USD43.70
Product	03/17/2026 - Meals	1.00	USD86.00	USD86.00
Product	03/18/2026 - Meals	1.00	USD64.50	USD64.50
Product	03/18/2026 - Rideshare Service - Hotel to PPB Training (shared w/CL)	1.00	USD36.97	USD36.97

SUBTOTAL USD16,306.46

TOTAL USD16,306.46

City of Portland Travel Authorization/Expense Report

Today's Date:	April 6, 2026		
Name:	Valencia Thomas		
Destination City/State:	Portland, Oregon		
Travel Dates - Departure:	Monday, March 16, 2026	Return Date:	Wednesday, March 18, 2026
Purpose of trip: 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 (Airlines)		
Mar 16-18: ONT/PDX/ONT - (billing Business (ie. Premium) class only)	\$678.80	
Uber: Home to Airport	\$43.70	
PDX to Hotel	\$54.21	
Hotel to PPB Training(shared ride with CL)	\$36.97	
LODGING		
Porter Portland Hotel - Portland, OR	\$302.78	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day \$64.50		
3/16	\$64.50	
Full days are \$86.00		
3/17	\$86.00	
Last Day \$64.50		
18-Mar	\$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed		\$1,331.46

Approvals	
	Signature
Consultant	
Project Manager	

Fwd: Receipt sent from alaskaair.com

1 message

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

From: **Alaska Airlines** <alaska.it@alaskaair.com>

Date: Thu, Mar 19, 2026, 07:09

Subject: Receipt sent from alaskaair.com

Your receipt is below.



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Valencia Thomas Atmos Rewards#: Atmos Rewards: E-Ticket: 0272137855086	1D		Enter required documentation

** Seat assignments are subject to change.

Flight confirmation code: **LIBUZU**

Flights

Flights

Flight	Departs	Arrives
Flight 1 of 1Alaska 2093 First Class (J) Details Alaska 2093	Portland, OR (PDX) Wed, Mar 18 2:48 pm	Ontario (ONT) Wed, Mar 18 5:09 pm
Operated by Horizon Air as AlaskaHorizon		
Check in with Alaska Airlines		

d reflects trip length, and may not accurately reflect frequent flyer points earned. Please refer to your program terms and conditions to determine points earned.

PRICE SUMMARY

Flight Total for 1 passenger: \$911.79

Total per passenger

\$911.79

Airfare

\$819.53

Taxes, fees, and charges

\$92.26

AY

\$11.20

US

\$61.46

ZP

\$10.60

XF

\$9.00

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.

OPTIONAL SERVICES AND FEES[†] SUMMARY

Note: Inflight services are not reflected.

No receipts available for services and fees.

Baggage Claim Tickets

Name: Valencia Thomas

Confirmation Code: LIBUZU

Final Destination: PORTLAND, OR

- AS 2456 ONT PDX

Bag Tag	Issued Date
#1: AS 50-89-05	15MAR26/ONT
#2: AS 52-17-72	16MAR26/ONT

Name: Valencia Thomas

Confirmation Code: LIBUZU

Final Destination: ONTARIO

- AS 2093 PDX ONT

Bag Tag	Issued Date
#1: AS 48-33-27	18MAR26/PDX

Review your trip

Flights

Departing

Monday, March 16

Ontario (ONT) to Portland, OR (PDX)

2h 28m 838 miles

QX 2456	2h 28m
11:17 am	1:45 pm
ONT	PDX

AS 2456 | Main (S) | Operated by Horizon Air as AlaskaHorizon

Check-in with Alaska Airlines

Details

Total \$678.80

Details

Book Now



Explore



Trips



Book



Account




Returning

Thursday, March 19

Portland, OR (PDX) to Ontario (ONT)

2h 25m 838 miles

AS 97		2h 25m
5:58 pm	—————	8:23 pm
PDX		ONT

 AS 97 | Main (K) | Operated by Alaska

Details

Seats [Change](#)

Ontario to Portland

ONT - PDX

Total \$678.80 [Details](#)

Book Now



Explore



Trips



Book



Account



Seats [Change](#)

Ontario to Portland

ONT - PDX

7A

Portland to Ontario

PDX - ONT

8A

Travelers [Edit](#)

VALENCIA THOMAS

Primary contact

Total \$678.80 [Details](#)

Book Now



Explore



Trips



Book



Account



Book a trip Cancel

Seats Change

Ontario to Portland

ONT - PDX

7A

Portland to Ontario

Total \$678.80 Close

[Currency converter](#)

Price summary

∨ Including taxes, fees, and charges

Airfare	\$616.80
Premium Class seat upgrade	\$62.00

🕒 Free cancellation within 24 hrs of purchase

[Book Now](#)

 Explore
  Tips
  Book
  Account

[REDACTED]

Fwd: Your Monday morning trip with Uber

1 message

[REDACTED]

Mon, Mar 16, 2026 at 10:00 AM

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Mar 16, 2026, 09:49
Subject: Your Monday morning trip with Uber
[REDACTED]

Uber

Mar 15, 2026
4:38 PM

Tip

Thanks for tipping, Valencia



We hope you enjoyed your ride this morning.

Total **\$43.70**

Trip fare	\$23.09
Access for All Fee	\$0.10
Booking Fee	\$5.70
CA Driver Benefits	\$0.98

Clean Miles Standard Regulatory Fee  \$0.09

ONT Airport surcharge \$5.00


Tip \$8.74

Payments


  \$34.96
3/16/26 9:16 AM

  \$8.74
3/16/26 9:49 AM

Want to switch your payment method?

 Switch

Download the receipt in a PDF format


 Download PDF

Trip details




Women Drivers



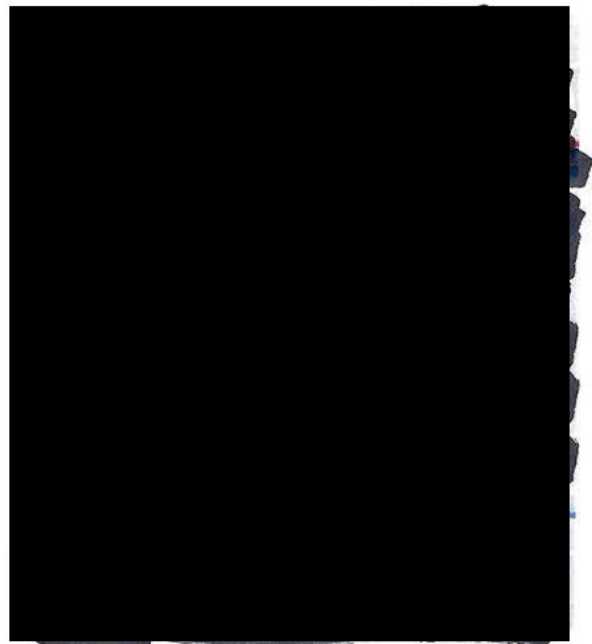
 8:56 AM



US

 9:15 AM

Terminal 2, Ontario International
Airport (ONT), Ontario, CA
91761, US



[REDACTED]

Your Monday afternoon trip with Uber

1 message

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

[REDACTED]

Mon, Mar 16, 2026 at 2:50 PM

Uber

Mar 16, 2026
2:00 PM

Tip

Thanks for tipping, Valencia



We hope you enjoyed your ride this afternoon.

Total

\$54.21

Trip fare	\$30.82
Airport Surcharge	\$4.00
Booking Fee ⓘ	\$4.01
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	-\$0.11
Tip	\$13.00

Wait Time [?]


\$0.27

Payments


[Redacted] [Redacted]
3/16/26 2:50 PM

\$54.21

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

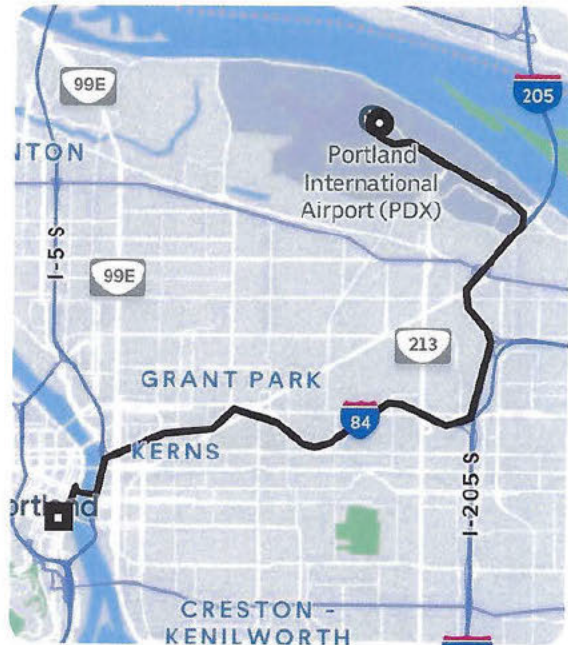
Trip details



UberX

12.62 miles, 24 minutes

- 2:03 PM
Portland International Airport (PDX), Portland, OR 97218, US
- 2:27 PM
1355 SW 2nd Ave, Portland, OR 97201, US



You rode with **ELMI**

4.94 ★

Unique Identifier: fd469d15

[REDACTED]

Your Wednesday morning trip with Uber

1 message

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

[REDACTED]

Wed, Mar 18, 2026 at 8:15 AM

Uber

Mar 18, 2026
7:09 AM

Tip

Thanks for tipping, Valencia



We hope you enjoyed your ride this morning.

Total

\$36.97

Trip fare	\$22.32
Booking Fee	\$4.54
City of Portland Surcharge	\$2.00
Portland Accessibility Fee	\$0.11
Tip	\$7.00
Wait Time	\$1.00

Payments



\$36.97

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

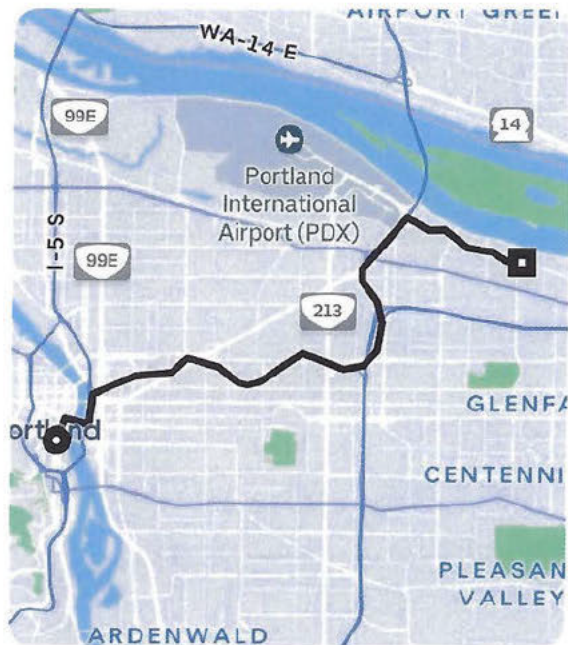
Trip details



Comfort

12.24 miles, 19 minutes

- 7:18 AM**
222 SW Columbia St Ste 201,
Portland, OR 97201, US
- 7:38 AM**
14912 NE Airport Way, Portland,
OR 97230-4983, US



You rode with Mohamed

4.98 ★



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

[Learn more](#)



The Porter Portland, Curio Collection by Hilton
 1355 SW 2nd Ave., Portland 97201
 OR US
 (503) 306-4800
 PDXCU_GM@Hilton.com

Date Range: 2026-03-16 - 2026-03-18
 Tax#/ID# :

Guest Folio

Confirmation Number - 3424994555

Primary Guest

Guest Name THOMAS, VALENCIA
 Address [REDACTED]
 City, State, Zip Code [REDACTED]
 Country US

ADDN GUESTS



Stay Details

Check In Date Mar 16, 2026
 Check Out Date Mar 18, 2026
 Room [REDACTED]
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

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

Date	Type	Description	Amount
Mar 16, 2026	Payments	[REDACTED]	\$0.00
Mar 16, 2026	Charge	GUEST ROOM	\$130.50
Mar 16, 2026	Tax	RM - City of Portland Tax	\$7.83
Mar 16, 2026	Tax	RM - Multnomah County Tax	\$7.18
Mar 16, 2026	Fee	RM - 3 Portland Tourism Assessment	\$3.92
Mar 16, 2026	Tax	RM - State Occupancy Tax	\$1.96
Mar 17, 2026	Charge	GUEST ROOM	\$130.50
Mar 17, 2026	Tax	RM - City of Portland Tax	\$7.83
Mar 17, 2026	Tax	RM - Multnomah County Tax	\$7.18
Mar 17, 2026	Fee	RM - 3 Portland Tourism Assessment	\$3.92
Mar 17, 2026	Tax	RM - State Occupancy Tax	\$1.96
Mar 18, 2026	Payments	[REDACTED]	-\$302.78

Summary

Type	Amount
CREDIT CARD	-\$302.78
GUEST ROOM	\$261.00
RM - City of Portland Tax	\$15.66
RM - Multnomah County Tax	\$14.36
RM - 3 Portland Tourism Assessment	\$7.84
RM - State Occupancy Tax	\$3.92
Folio Balance	\$0.00