May 2026 Invoice

MPS & ASSOCIATES, LLC

Invoice #23 – May 2026

Contract:
#30008888
Effective July 1, 2024

Contractor:
MPS & Associates, LLC
2108 N St, Ste N
Sacramento, CA 95816

Invoice Date:
June 16, 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 *-MPS & Associates, LLC*	56.3	$375	$21,112.50	$3,617.67	$24,730.17
Russell G. Bloom, Deputy Monitor	33.0	$325	$10,725.00	$1,566.10	$12,291.10
Brian Buchner, Associate Monitor *-BRB Consulting, LLC*	-	$250	-	-	-
Antoinette Edwards, Associate Monitor *-Edwards Consulting*	14.0	$250	$3,500.00	-	$3,500.00
Robert Fornango, Associate Monitor *-F1 Analytics, LLC*	13.0	$250	$3,250.00	$1,374.71	$4,624.71
Cori Lowe, Associate Monitor *-Cori Lowe Consulting, LLC*	6.4	$250	$1,600.00	-	$1,600.00
Che Ramirez, Associate Monitor *-Community Homelessness Expertise (CHE) LLC*	16.5	$250	$4,125.00	$1,324.41	$5,449.41
Susruta Sudula, Associate Monitor	5.4	$250	$1,350.00	-	$1,350.00
Valencia Thomas, Associate Monitor	3.4	$250	$850.00	-	$850.00
Aggregated Totals					
	148.0		**$46,512.50**	**$7,882.89**	**$54,395.39**

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	$915,002.95
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 - May 2026
Invoice

05/01/2026 - 05/31/2026

Total: 75.60 Billable: 56.30

Date	Description	Duration
05/01/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	1.00
05/01/2026	Meeting with City - PPB and City Attorney - [Par. 229]	0.50
05/01/2026	Monitoring Team management - [Non-billable]	0.40
05/01/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	6.00
05/02/2026	Monitoring Team management - [Non-billable]	0.90
05/05/2026	Planning for town hall - [Par. 230]	0.70
05/05/2026	Preparation for mediation - [Par. 271]	2.30
05/05/2026	Monitoring Team management - [Non-billable]	0.30
05/05/2026	Review Police Review Board materials - [Par. 69]	0.30
05/06/2026	Communication with City - PPB	0.90
05/06/2026	Monitoring Team management - [Non-billable]	2.10
05/06/2026	Communication with City - PPB	0.30
05/06/2026	Monitoring Team management - [Non-billable]	0.10
05/06/2026	Review Police Review Board materials - [Par. 69]	0.70
05/06/2026	Monitoring Team management - [Non-billable]	0.50

05/06/2026	Planning for town hall - [Par. 230]	0.70
05/07/2026	Planning for town hall - [Par. 230]	0.60
05/07/2026	Monitoring Team management - [Non-billable]	0.70
05/07/2026	Planning for town hall - [Par. 230]	1.10
05/08/2026	Manage Monitoring Team website - [Par. 231]	0.30
05/08/2026	Monitoring Team management - [Non-billable]	0.50
05/09/2026	Planning for town hall - [Par. 230]	2.80
05/11/2026	Planning for town hall - [Par. 230]	0.60
05/11/2026	Meeting with DOJ - [Par. 229]	0.30
05/11/2026	Monitoring Team management - [Non-billable]	2.10
05/11/2026	Planning for town hall - [Par. 230]	1.20
05/11/2026	Planning for town hall - [Par. 230]	1.10
05/11/2026	Monitoring Team management - [Non-billable]	2.30
05/12/2026	Planning for town hall - [Par. 230]	0.40
05/12/2026	Planning for town hall - [Par. 230]	0.70
05/13/2026	Planning for town hall - [Par. 230]	0.30
05/17/2026	Planning for town hall - [Par. 230]	0.30
05/17/2026	Monitoring Team management - [Non-billable]	0.20

05/17/2026	Review Police Review Board materials - [Par. 131, Par. 132]	1.30
05/18/2026	Observe Police Review Board hearing - [Par. 131, Par. 132]	1.50
05/18/2026	Planning for town hall - [Par. 230]	1.00
05/18/2026	Review training curricula - [Par. 246]	0.30
05/18/2026	Review Police Review Board materials - [Par. 131, Par. 132]	1.90
05/19/2026	Monitoring Team management - [Non-billable]	1.10
05/19/2026	Review proposed PPB policy revisions - [Par. 243]	1.10
05/19/2026	Review proposed PPB policy revisions - [Par. 243]	0.50
05/19/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.70
05/19/2026	Monitoring Team management - [Non-billable]	0.30
05/19/2026	Planning for town hall - [Par. 230]	0.90
05/20/2026	Planning for town hall - [Par. 230]	0.50
05/20/2026	Monitoring Team management - [Non-billable]	0.40
05/20/2026	Monitoring Team management - [Non-billable]	0.50
05/21/2026	Planning for town hall - [Par. 230]	0.30
05/22/2026	Planning for town hall - [Par. 230]	0.30
05/22/2026	Planning for town hall - [Par. 230]	0.20
05/25/2026	Planning for town hall - [Par. 230]	1.10

05/25/2026	Planning for town hall - [Par. 230]	1.80
05/25/2026	Review proposed PPB policy revisions - [Par. 243]	1.00
05/25/2026	Monitoring Team management - [Non-billable]	0.50
05/25/2026	Review proposed PPB policy revisions - [Par. 243]	0.50
05/26/2026	Meeting with community member - private individual - [Par. 231]	0.50
05/26/2026	Planning for town hall - [Par. 230]	2.20
05/26/2026	Monitoring Team management - [Non-billable]	0.40
05/26/2026	Monitoring Team management - [Non-billable]	3.00
05/26/2026	Town hall - [Par. 230]	2.50
05/27/2026	Monitoring Team management - [Non-billable]	0.90
05/27/2026	Meeting with PPCOA - [Par. 231]	1.00
05/27/2026	Monitoring Team management - [Non-billable]	1.10
05/27/2026	Meeting with PPA - [Par. 231]	1.30
05/27/2026	Communications with City - PPB - [Par. 229]	0.50
05/27/2026	Meeting with community - PCCEP - [Par. 231]	1.50
05/27/2026	Prepare revisions to semi-annual compliance report - [Par. 226]	0.70
05/27/2026	Communications with City - PPB - [Par. 229]	0.70
05/28/2026	Communications with community stakeholders - [Par. 231]	1.10

05/28/2026	Meeting with City - PPB and City Attorney - [Par. 229]	1.80
05/28/2026	Monitoring Team management - [Non-billable]	1.00
05/28/2026	Meeting with community - Portland Copwatch and League of Women Voters of Portland - [Par. 231]	1.30
05/28/2026	Meeting with community - AMAC - [Par. 231]	1.50
05/28/2026	CBPA Meeting - [Par. 195]	1.00
05/29/2026	Review proposed PPB policy revisions - [Par. 243]	0.20
05/29/2026	Communications with community stakeholders - [Par. 231]	0.50

Romel C. Diaz
Website Design & Maintenance

[redacted]

INVOICE

INVOICE #PPM-0019
DATE: 04/26/26

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
Website Care Plan (including hosting) – May 2026 (Monthly Service) for portlandpolicemonitor.com	Lump Sum		$200.00
		TOTAL (NET AFTER ALL FEES)	$200.00

Make all payments to:

[redacted]

Thank you for your business!

RECEIPT

Order ID: IBM260501-3562-68144B
Order Created: May 1, 2026
Paid In Full: May 1, 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: IVK55WJG77KNASTDWKUNNOMJ3R7Y

City of Portland Travel Authorization/Expense Report

Today's Date:	5/29/26		
Name:	Mark P. Smith		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, May 25, 2026	Return Date:	Friday, May 29, 2026
Purpose of trip: Site Visit			

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates | GSA	**Expense Amount**	**NOTES** *FOR BUREAU USE ONLY*
TRANSPORTATION EXPENSE		
5/25 - 5/29: Roundtrip LAX to PDX	$526.81	
5/25: Rideshare - Airport to hotel	$43.12	
5/29: Rideshare - Hotel to airport	$40.74	
LODGING	$701.60	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day $64.50	$64.50	
Full days are $86 (5/26, 5/27, 5/28)	$258.00	
Last Day $64.50	$64.50	
OTHER (List Each Category below)		
Town Hall Venue Rental	$343.00	
Town Hall Catering	$543.75	
Town Hall A/V Equipment Rental	$621.65	
Total Expenses Submitted to be Reimbursed	**$3,207.67**	

Approvals

	Signature
Consultant	
Project Manager	

DELTA

Date of Purchase: May 07, 2026

Flight Receipt for Los Angeles, CA to Portland, OR

PASSENGER INFORMATION

MARK P SMITH
[redacted]

[redacted]

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>PDX Mon 25May2026 DL 2766	OPEN	W	CDCP
PDX>LAX Fri 29May2026 DL 2766	OPEN	S	CDCP

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$461.40 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)	$34.61 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$10.60 USD
Total Price:	**$526.81 USD**

Paid with [redacted]

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*S$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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

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

Please review Delta's check-in requirements and baggage guidelines for details.

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

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

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

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

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

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

All 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.

Outlook

Your ride with Elliott on May 25

From Lyft Receipts <no-reply@lyftmail.com>
Date Mon 5/25/2026 5:35 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

YOUR RIDE TO 888 SW 3RD AVE ON MAY 25, 2026 AT 12:23 PM

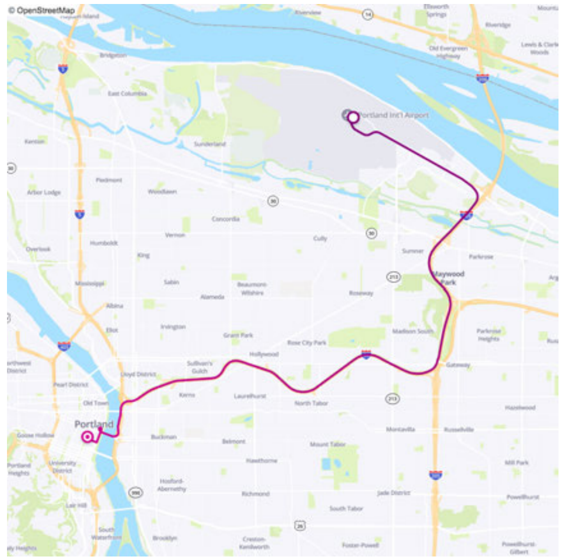
Thanks for riding with Elliott

VISA [redacted] **$43.12**

Standard fare (12.14mi, 18m 39s)	$33.82
City of Portland Surcharge	$2.11
Tip	$7.19

Your trip

- **Pickup** **12:23 PM**
  7100 NE Airport Way, Portland, OR
- **Drop-off** **12:42 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

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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 #2222356829954438992

© OpenStreetMap

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

Outlook

Your ride with Ahmad on May 29

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 5/29/2026 12:47 PM
To Mark P. Smith <mark.p.smith@portlandpolicemonitor.com>

lyft

YOUR RIDE TO 7000 NE AIRPORT WAY ON MAY 29, 2026 AT 12:04 PM

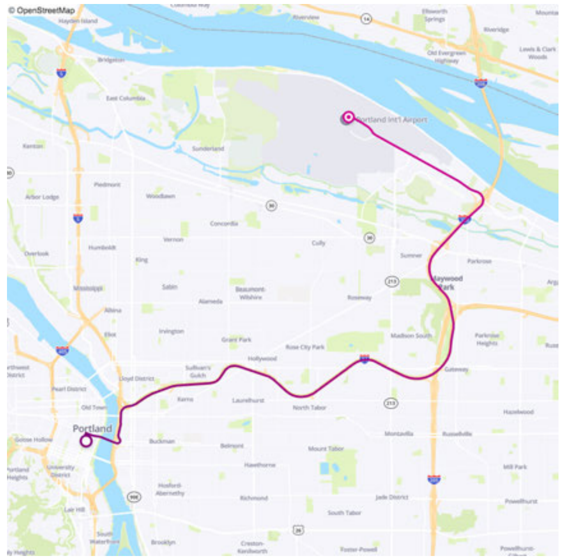
Thanks for riding with Ahmad

VISA [redacted] **$40.74**

Standard fare (12.36mi, 18m 49s)	$31.84
City of Portland Surcharge	$2.11
Tip	$6.79

Your trip

- **Pickup** **12:04 PM**
  888 SW 3rd Ave, Portland, OR
- **Drop-off** **12:23 PM**
  7000 NE Airport Way, Portland, OR



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---

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- Help center >

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Receipt #2223836218082933130

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

Permit

PORTLAND PARKS & RECREATION
Healthy Parks, Healthy Portland

Mt Scott Community Center
5530 SE 72nd Ave
Portland, OR, US 97206

PHONE:(503) 823-3183
FAX:(503) 823-4870
EMAIL:
Staff.MtScottCC@portlandoregon.gov

Permit # **R168678**
Status Approved
Date of Issue May 9, 2026 12:14 PM

Customer Name	Mark Smith - [redacted]	**Home Phone Number**	[redacted]
Customer Type	Individual/Org	**Email Address**	mark.p.smith@portlandpolicemonitor.com
System User	11/25eharshman	**Payer**	Mark Smith

Rental Fee	$343.00
Discounts	$0.00
Subtotal	$343.00
Deposits	$0.00
Deposit Discounts	$0.00
Total Permit Fee	$343.00
Total Payment	$343.00
Refunds	$0.00
Balance	$0.00

Che Ramirez/Antoinette Edwards/Mark P. Smith

1 recource(s) **1** booking(s) **Subtotal: $343.00**

Event Notes:
No Alcohol or Helium Balloons
No early entry before 3:00pm, no late exiting ($2.50 per minute to extend the permit coverage)

Booking Summary

MSCC - Multi-Purpose Room 1 (Room Rental) **Center: Mt Scott Community Center**

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Tue, May 26, 2026 3:00 PM	Tue, May 26, 2026 8:30 PM	50	$343.00
MSCC Multi Purpose Room 1 Rental Fee (NP)	$343.00 / Each x 1	$343.00	

Facility Notes

Medium-sized classroom suited for trainings, meetings, classes or small private events such as birthday parties. Room includes sink, refrigerator and microwave.
790 sq. ft.
60 max capacity; 50 seated around tables

Custom Questions

QUESTION	ANSWER
Is your event open to the public, or for a private guest list?	Public
List the contact information to use for public to get information on your event (required)	*(503) 451-0289 Mark P. Smith*
Please specify any special setup requests you may have.	40 chairs wedding style facing the screen
What equipment will you be needing? (Items may not be available at every site. Extra fees may apply.)	Screen (for projector)
What time does your function actually begin?	3:00 PM

Will you have beer or wine at the event? Note: not all sites allow alcohol; those that do require strict conditions. Contact site for more information.	No

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
CC Rental: Use of Facilities is Limited to Permit Attachment	May 26, 2026		Waiver Signed

Your use of the facilities is limited to activities, rooms, days, times, and attendance listed on this permit. Set-up and clean-up must be done by you in the time between ?event begins? and ?event ends? on this permit. Additional fees may result when additional time is taken and/or additional facilities are used. No permit change requests after 10 days prior to event for one room rentals and 30 days prior for multi-room rentals.

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
CC Rental: Smoking, Food, and Other Regulations Attachment	May 26, 2026		Waiver Signed

Food and drink are only to be consumed in designated areas. Emergency exits must not be blocked. Facility doors may not be propped open during event. No outside equipment brought into facility without prior approval. No smoking, including use of tobacco, marijuana, or vapor products, on all Parks property (inside or outside of the building. No candles, open flames, or smoke machines allowed. Additional fees or other remedies, including citation, may result when these items are not obeyed by you or any event attendee, including cancelling of event and/or forfeiture of future rentals.

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
CC Rental: Renter Must Supervise Event Attachment	May 26, 2026		Waiver Signed

You and all your attendees are required to follow all rules during their event which are posted at the facility. Events for youth under age twenty-one (21) unaccompanied by their own parents/guardians require you to provide one (1) adult usher/chaperone for every ten (10) youth. Usher /chaperones' names and phone numbers are to be filed with the Center a minimum of 5 days prior to the rental date. Children attending adult or all-age events must be supervised and remain within the rented space. The event must end in time for minors to be in compliance with City of Portland curfew laws. Portland Parks & Recreation supervisors and staff reserve the right to monitor the event at any time. Site staff have the right to request that you provide additional security and/or hire security and charge you if they feel it necessary. In an emergency, call 911 and notify site staff.

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
CC Rental: Alcohol Requires Strict Conditions Attachment	May 26, 2026		Waiver Signed

Some sites allow alcohol to be served; those that do require strict conditions. 1. An "Additional Insured Endorsement" form signed by the Authorized Insurance Representative and returned with the Certificate of Insurance in advance of the event. 2. A "Certificate of Insurance" stating the date(s) of coverage and providing public liability for bodily injury and property damage in the sum of $1,000,000 naming the City of Portland, its officers and employees as additional insured; the minimum cancellation clause must be 30 days or more. 3. An additional fee and higher deposit 4. Additional security provided by you or by PP&R (with extra fee) if requested by PP&R. 5. You must obey O.L.C.C. regulations. Consumption of alcoholic beverages is not permitted anywhere on premises without proper certifications and fees. Approved alcohol service (if applicable) only includes beer, wine, champagne, and only cans or bottles (no kegs or casks). No alcohol consumption is allowed outside approved area(s) or times. In the event of violation of policies the event will be shut down immediately, deposit forfeited, and any future rental privileges will be lost.

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
CC Rental: Renter Responsible - Damages/Liability	May 26, 2026		Waiver Signed

You agree to be responsible for the conduct of the audience/group in and about the center and for any damage beyond ordinary wear and tear that may occur to this property incident to your occupancy thereof. You further agree that the City property will be used in accordance with rules and regulations of the City of Portland and that you shall be responsible for any and all liability arising from the use of the city property and hold the City of Portland, its officers, agents and employees harmless from any action arising from my occupancy.

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
CC Rental: Renter Responsible for Set-up Clean-up Attachment	May 26, 2026		Waiver Signed

SET UP & CLEAN UP INSTRUCTIONS: You are responsible for your own set-up and take down of equipment beyond what is indicated in your permit, with the exception of specialized PP&R equipment such as audio/visual, which PP&R staff handles. Rooms are to be left clean and in the same condition and arrangement as prior to use. All decorations and signs put up by the group must be removed. Tape, tacks, nails, etc. may only be applied with prior written permission. Put away all tables and chairs you used. Clean up this includes removal of all food and/or drink spills. Bag trash and place in designated area.
BEFORE YOU LEAVE: To help insure the return of your deposit, make sure the Facility Supervisor on duty checks the facility before you leave. Cost for cleaning and/or repairs will be assessed a fee and deducted from the deposit.

For full-building rentals, clean-up includes vacuuming, sweeping or mopping spaces used including restrooms, hallways, lobby and kitchen per instructions of rental supervisor.

CC Rental: 1. General Permit Info May 26, 2026 Waiver Signed

Attachment

Thank you for choosing PP&R for your event. Please review the information in this permit and notify your contact at the site immediately of any changes to your booking.
Note: if your permit says "pending approval" or "on hold" it is subject to review and is not valid until approved by a site administrator.
Keep your permit with you throughout the event. It contains important information that can affect your event, your deposit refund, and future use of the facilities.
A refundable security deposit and completed application is due at the time of booking in order to reserve a facility. Application fee (if applicable) is non-refundable. Deposit refunds (if applicable) will be processed 7-10 business days from the last booking date of the rental. Deposit refunds (if applicable) will be initiated after the rental has been completed; typical refunds occur 7-10 business days from the last booking date of the rental.
Each site has their own specific fee schedules and deposit refund policies which if not listed on this permit. Payment can be made by cash (on site only), check (mail or on site only), or credit card (Visa, MasterCard, Discover or American Express). Please make checks payable to the City of Portland. Payment of rental fees by check may require extra time for processing.
PP&R does not insure your event.
The use of public facilities shall be in accordance with Portland Parks & Recreation regulations as defined by City Ordinance, conditions listed here within this contract, and posted notices online and at the permit location.
We hope that your PP&R rental meets your expectations.

Payment and Refund

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1447102.003	May 9, 2026	Community Center Rental Deposit (I)	Che Ramirez/Antoinette Edwards/Mark P. Smith	MSCC - Multi-Purpose Room 1	$150.00
1447102.003	May 9, 2026	MSCC Multi Purpose Room 1 Rental Fee (NP)	Che Ramirez/Antoinette Edwards/Mark P. Smith	MSCC - Multi-Purpose Room 1	$343.00
2025660.003	May 27, 2026	Community Center Rental Deposit (I)	Che Ramirez/Antoinette Edwards/Mark P. Smith	MSCC - Multi-Purpose Room 1	-$150.00

Sweet Temptations Delectable Desserts and Catering
sweettmptjuliayvette@yahoo.com | (503) 481-3931

Invoice #dep/bal05262026

Issue date
May 20, 2026

MP052626

We appreciate your business.
Sweet Temptations Delectable Desserts
And Catering
Thank you
Yvette Penson
Sweet Temptations
503 481 3931

Customer
Mark Smith
mark.p.smith@portlandpolicemonitor.com

Invoice Details
PDF created May 20, 2026
$543.75

Payment
Due May 20, 2026
$543.75

Items	Quantity	Price	Amount
Mark P Smith *Deposit $271.88. Balance $271.87* *Dinner Mtg Event 5-26-26* *See Emailed Invoice for details* *Thank you*	1	$543.75	$543.75

Subtotal	$543.75
Total Paid	**$543.75**

Payments

May 20, 2026 [redacted] $543.75

View online

To view your invoice go to https://squareup.com/u/LMw7T1ai

Or open the camera on your mobile device and place the QR code in the camera's view.

Audio Visual Rentals & Svcs
2204 N Clark Ave

Portland, OR 97227
(503)222-1665

Peter Corvallis Productions
SINCE 1959

CONTRACT

Rented To:	*Delivery Location:*	*Ticket#*
Mps & Associates, Llc 2108 N Street Suite N Sacramento CA 95816	Mt. Scott Community Center 6530 Se 72ND Portland OR 97206	Res# 28225 Con# 32553 Loc 200
Ordered by: Russell ***Phone:*** C [redacted] ***Salesperson:*** Rlc	***PO/Job #*** Conference ***Setup:*** 3PM ***Teardown:*** 8PM	***Delivery/Out:*** 05/26/26 Tue ACP ***Event:*** 05/26/26 Tue ***Pick-up/In:*** 05/26/26 Tue ACP

Qty	Item	Description	Day Rate	Total
1	KA02	Pa Package, Dual Speaker, Yamaha	125.00	125.00
1	0878	Yamaha Stagepas 600, Speaker A		0.00
Serial #: A1		Model #:		
1	0879	Yamaha Stagepas 600, Speaker B		0.00
Serial #: B1		Model #:		
2	0920	Speaker Stand, Standard, Black		0.00
1	1448	Cabling, Adaptor, Computer Audio Patch		0.00
1	1436	Cabling, A/C, Power Strip		0.00
1	1428	Cabling, A/C, 50' Black Extension		0.00
1	1524	Cabling, Speaker, Patch Cable		0.00
1	1510	Cabling, Speaker, 100' Cable	10.00	10.00
1	KAWL	Wireless Microphone Kit	75.00	75.00
Serial #: 2QI2134538		Model #:		
1	KAWL	Wireless Microphone Kit	75.00	75.00
Serial #:		Model #:		
1	97202	Se Portland - Delivery	125.00	125.00
1	FUEL%	Fuel Surcharge	0.00	0.00
		Fee to compensate for fluctuating fuel prices		
1	1021	Pick Up, After Hours, 6-8 Pm	100.00	100.00
1	1003	Av Labor, Event Install	55.00	55.00
1	1006	Av Labor, Event Strike	55.00	55.00

SIGNATURE

If other than Customer, signer represents he is an agent of and authorized to sign for Customer

Audio Visual Rentals & Svcs
2204 N Clark Ave
Portland, OR 97227
(503)222-1665

Peter Corvallis Productions
SINCE 1959

CONTRACT

Rented To:	Delivery Location:	Ticket#
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Qty	Item	Description	Day Rate	Total

----- *Payments* ------
******** Credit Card Payments ********
VI Card #:[redacted] Type: SALE
APPROVAL#: 08022G 05/22/26 2:17 PM
AMOUNT 621.65

X______________________________________

Del = Y P/U = Y

Rentals	285.00
Sales	110.00
Delivery & Pickup	225.00
Damage Waiver	0.00
Handling	0.00
Env. Charges	0.00
Sales Tax	0.00
CAT	1.65
Total	621.65
Total Paid	621.65
Est Amount Due	0.00

THIS IS A CONTRACT. THE BACK OF THIS CONTRACT CONTAINS IMPORTANT TERMS AND CONDITIONS INCLUDING LESSOR'S DISCLAIMER FROM ALL LIABILITY FOR INJURY OR DAMAGE AND DETAILS OF CUSTOMER'S OBLIGATIONS. THESE TERMS AND CONDITIONS ARE PART OF THIS CONTRACT. READ THEM!

I CERTIFY THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

SIGNATURE
If other than Customer, signer represents he is an agent of and authorized to sign for Customer

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

M. SMITH

[redacted]

RATE: $151.20 CLERK:

ARRIVE: 25MAY26 TIME: 12:44PM
DEPART: 29MAY26 TIME: 12:00PM
FOLIO NUMBER: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
25May26	Room Charge	151.20	
25May26	State Occupancy Tax	2.27	
25May26	Convention and Tourism Tax	4.54	
25May26	City Tax	9.07	
25May26	County Tax	8.32	
26May26	Room Charge	151.20	
26May26	State Occupancy Tax	2.27	
26May26	Convention and Tourism Tax	4.54	
26May26	City Tax	9.07	
26May26	County Tax	8.32	
27May26	Room Charge	151.20	
27May26	State Occupancy Tax	2.27	
27May26	Convention and Tourism Tax	4.54	
27May26	City Tax	9.07	
27May26	County Tax	8.32	
28May26	Room Charge	151.20	
28May26	State Occupancy Tax	2.27	
28May26	Convention and Tourism Tax	4.54	
28May26	City Tax	9.07	
28May26	County Tax	8.32	
29May26	Visa *Card #: VIXXXXXXXXXXX[redacted]XXX Amount: 701.60 Auth: 03030G This card was electronically swiped on 25May26*		701.60

Balance: 0.00

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

M. SMITH

[redacted]

RATE: $151.20 CLERK:

ARRIVE: 25MAY26 TIME: 12:44PM
DEPART: 29MAY26 TIME: 12:00PM
FOLIO NUMBER: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS

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

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

Russell G. Bloom: Portland23 (Revised)

Issue date: 06/30/2026

Due date: 07/30/2026

Bill from

Russell Bloom

[Address Redacted]

Portland Police Monitorship

Bill to

MPS & Associates

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
05/01/2026 - MPS Team Discussion (Paras. 209, 210, 216)	1.50	USD 325.00	USD 487.50
05/01/2026 - MPS Team discussion (Paras. 70, 76, 86, 129, 148, 191, 195, 216)	0.80	USD 325.00	USD 260.00
05/01/2026 - Meeting with CAO, City (Paras. 209, 210)	1.00	USD 0.00	USD 0.00
05/01/2026 - Meeting with OIG, CAO, PPB (Para. 216)	0.80	USD 325.00	USD 260.00
05/05/2026 - Meeting with CAO/City (Paras. 209, 210)	0.80	USD 0.00	USD 0.00
05/06/2026 - MPS Team Discussion (Paras. 209, 210)	2.00	USD 0.00	USD 0.00
05/06/2026 - MPS Team Discussion (Paras. 209, 210, 195)	0.50	USD 325.00	USD 162.50
05/11/2026 - DOJ bi-weekly meeting (Para. 245)	0.30	USD 325.00	USD 97.50
05/11/2026 - MPS Team Discussion (Paras. 209, 210, 231, 195, 245)	1.00	USD 325.00	USD 325.00
05/11/2026 - Meeting with CAO (Paras. 86, 73, 76)	0.80	USD 325.00	USD 260.00
05/12/2026 - Meeting with CAO (Paras. 209, 210)	0.50	USD 0.00	USD 0.00
05/14/2026 - CBPA Meeting review (Para. 195)	2.00	USD 325.00	USD 650.00
05/14/2026 - Correspondence and planning re Town Hall (Para. 230)	1.00	USD 325.00	USD 325.00
05/18/2026 - MPS Team Meeting re Town Hall (Para. 230)	1.00	USD 325.00	USD 325.00
05/19/2026 - Correspondence re stakeholder meeting scheduling (Para. 231)	0.50	USD 325.00	USD 162.50
05/19/2026 - MPS Team discussion (Para. 86)	0.80	USD 325.00	USD 260.00
05/19/2026 - Town Hall presentation creation (Para. 230)	0.50	USD 325.00	USD 162.50

05/20/2026 - Town Hall A/V planning correspondence and phone calls (Para. 230)	0.50	USD 325.00	USD 162.50
05/21/2026 - A/V vendor communication re Town Hall (Para. 230)	1.00	USD 325.00	USD 325.00
05/22/2026 - A/V vendor communication re Town Hall (Para. 230)	0.50	USD 325.00	USD 162.50
05/22/2026 - Town Hall presentation creation (Para. 230)	0.50	USD 325.00	USD 162.50
05/22/2026 - Town Hall promotion correspondence (Paras. 230, 231)	0.30	USD 325.00	USD 97.50
05/24/2026 - Town Hall presentation creation (Paras. 230, 231)	1.80	USD 325.00	USD 585.00
05/26/2026 - Meeting with community member (Para. 231)	0.50	USD 325.00	USD 162.50
05/26/2026 - Town Hall and setup (Paras. 230, 231)	5.00	USD 325.00	USD 1,625.00
05/26/2026 - Town Hall presentation creation (Paras. 230, 231)	0.30	USD 325.00	USD 97.50
05/27/2026 - MPS Team Discussion (Paras. 209, 231, 76)	0.80	USD 325.00	USD 260.00
05/27/2026 - Meeting with PPA President (Para. 231)	1.30	USD 325.00	USD 422.50
05/27/2026 - Meeting with PPCOA President (Para. 231)	1.00	USD 325.00	USD 325.00
05/27/2026 - PCCEP Steering Committee meeting attendance (Para. 231)	1.50	USD 325.00	USD 487.50
05/28/2026 - CBPA Meeting (Paras. 231, 195)	1.00	USD 325.00	USD 325.00
05/28/2026 - Meeting with AMAC (Para. 231)	1.50	USD 325.00	USD 487.50
05/28/2026 - Meeting with CAO/OIG/PPB (Para. 76)	1.70	USD 325.00	USD 552.50
05/28/2026 - Meeting with Copwatch and LWV (Para. 231)	1.30	USD 325.00	USD 422.50
05/31/2026 - Review comments re draft semi-annual report/Report editing and revision (Para. 216)	0.50	USD 325.00	USD 162.50
05/31/2026 - Review comments re draft semi-annual report/Report editing and revision (Para. 216)	0.50	USD 325.00	USD 162.50

SUBTOTAL	USD 10,725.00
TOTAL	**USD 10,725.00**

NOTES

NOTES:
AMAC=Albina Ministerial Alliance Coalition for Justice and Police Reform
CAO=Portland City Attorney's Office
CBPA=Community Board for Police Accountability
DOJ=US Department of Justice
LWV=League of Women Voters
MPS=MPS & Associates, LLC (Independent Court-Appointed Monitoring Team)
OCPA=Office of Community-Based Accountability
OIG=Office of the Inspector General
PCCEP=Portland Committee on Community-Engaged Policing
PPA=Portland Police Association
PPB=Portland Police Bureau
PPCOA=Portland Police Commanding Officers Association

*This revised invoice is submitted pursuant to an assertion, conveyed by the Portland Office of the City Attorney on June 30, 2026, that discussions (and preparations therefor) about the terms of a City-proposed contract and about the possibility of an extension of the monitorship pursuant to Paragraph 209 of the Settlement Agreement do not represent "services" as contemplated by the language of the Agreement. The original invoice, submitted on June 16, 2026, included 6.6 additional hours, and this revised invoice was reduced by $2145.00 and resubmitted in order to avoid any further delay of payments to other members of the Monitoring Team. Russell Bloom hereby preserves an objection to and disagreement with the City's position on this matter.

City of Portland Travel Authorization/Expense Report

Today's Date:	6/1/26		
Name:	Russell G. Bloom		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, May 25, 2026	Return Date:	Friday, May 29, 2026
Purpose of trip: Town Hall/Site Visit			

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates | GSA	**Expense Amount**	**NOTES** *FOR BUREAU USE ONLY*
TRANSPORTATION EXPENSE (Airlines)		
Southwest Airlines	$392.80	
Ground Transportation		
Uber Hotel to PDX	$37.97	
Uber PDX to Hotel	$46.73	
LODGING		
Porter Curio - Portland, OR	$701.60	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day $64.50		
5/25/26	$64.50	
Full days are $86		
5/26/26	$86.00	
5/27/26	$86.00	
5/28/26	$86.00	
Last Day $64.50		
5/29/26	$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	**$1,566.10**	

Approvals

	Signature
Consultant	
Project Manager	

Here's your itinerary & receipt. See ya soon!
View in web browser

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a $45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at https://www.tsa.gov/tsaconfirm-id.

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!

MAY 25 - MAY 29

OAK ✈ PDX

Oakland to Portland

Confirmation # **BJM8K9**

Confirmation date: 05/07/2026

PASSENGER	Russell Bloom
RAPID REWARDS #	[redacted]
TICKET #	5262158078625
EST. POINTS EARNED	2,022

SEATS	Modify seat
OAK - PDX	19D - Standard
PDX - OAK	22D - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 05/25/2026 Est. Travel Time: **1h 40m** Choice

FLIGHT	DEPARTS	ARRIVES
WN #0971	OAK 09:20AM Oakland	PDX 11:00AM Portland

Flight 2: Friday, 05/29/2026 Est. Travel Time: **1h 45m** Choice

FLIGHT	DEPARTS	ARRIVES
WN #2888	PDX 10:45AM	OAK 12:30PM

Portland Oakland

Payment information

Total cost

Air - BJM8K9

Base Fare	$	336.74
U.S. Transportation Tax	$	25.26
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	10.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**392.80**

Payment

May 7, 2026
Payment Amount **$392.80**
Amer Express ending in [redacted]

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

Your ticket number: 5262158078625

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

With **Choice fare**, you can select your Standard seat at booking and earn 6X Rapid Rewards® points per dollar along with free same-day changes and standby (taxes and fees may apply, but refunds will be provided). 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.

You need to check in at least 30 minutes before your flight's originally scheduled departure time. Check in online or in the Southwest® app starting 24 hours before your flight. Learn more.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now Download app now

Want an even better Choice? **Upgrade your fare to Choice Preferred and get:**

- 10X Rapid Rewards® points[1]

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

Date Range: 2026-05-25 - 2026-05-29
Tax#/ID# :

Guest Folio

Confirmation Number - 3466647074

Primary Guest

Guest Name	BLOOM, RUSSELL
Address	[redacted]
City, State, Zip Code	[redacted]
Country	US

ADDN GUESTS

Hilton Honors

G GOLD
[redacted]

Stay Details

Check In Date	May 25, 2026
Check Out Date	May 29, 2026
Room	K1DV - 1420
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
May 25, 2026	Payments	AMEX[redacted]	$0.00
May 25, 2026	Charge	GUEST ROOM	$151.20
May 25, 2026	Tax	RM - City of Portland Tax	$9.07
May 25, 2026	Tax	RM - Multnomah County Tax	$8.32
May 25, 2026	Fee	RM - 3 Portland Tourism Assessment	$4.54
May 25, 2026	Tax	RM - State Occupancy Tax	$2.27
May 26, 2026	Charge	GUEST ROOM	$151.20
May 26, 2026	Tax	RM - City of Portland Tax	$9.07
May 26, 2026	Tax	RM - Multnomah County Tax	$8.32
May 26, 2026	Fee	RM - 3 Portland Tourism Assessment	$4.54
May 26, 2026	Tax	RM - State Occupancy Tax	$2.27
May 27, 2026	Charge	GUEST ROOM	$151.20
May 27, 2026	Tax	RM - City of Portland Tax	$9.07
May 27, 2026	Tax	RM - Multnomah County Tax	$8.32
May 27, 2026	Fee	RM - 3 Portland Tourism Assessment	$4.54
May 27, 2026	Tax	RM - State Occupancy Tax	$2.27
May 28, 2026	Charge	GUEST ROOM	$151.20
May 28, 2026	Tax	RM - City of Portland Tax	$9.07
May 28, 2026	Tax	RM - Multnomah County Tax	$8.32
May 28, 2026	Fee	RM - 3 Portland Tourism Assessment	$4.54
May 28, 2026	Tax	RM - State Occupancy Tax	$2.27
May 29, 2026	Payments	AMEX[redacted]	-$701.60

Summary

Type	Amount
CREDIT CARD	-$701.60
GUEST ROOM	$604.80
RM - City of Portland Tax	$36.28
RM - Multnomah County Tax	$33.28

RM - 3 Portland Tourism Assessment	$18.16
RM - State Occupancy Tax	$9.08
Folio Balance	**$0.00**

Uber

May 29, 2026
7:24 AM

Tip

Thanks for tipping, Russell

We hope you enjoyed your ride this morning.

Total $37.97

Trip fare	$21.74
Airport Surcharge	$4.00
Booking Fee	$3.12
City of Portland Surcharge	$2.00
Portland Accessibility Fee	$0.11
Tip	$7.00

Payments

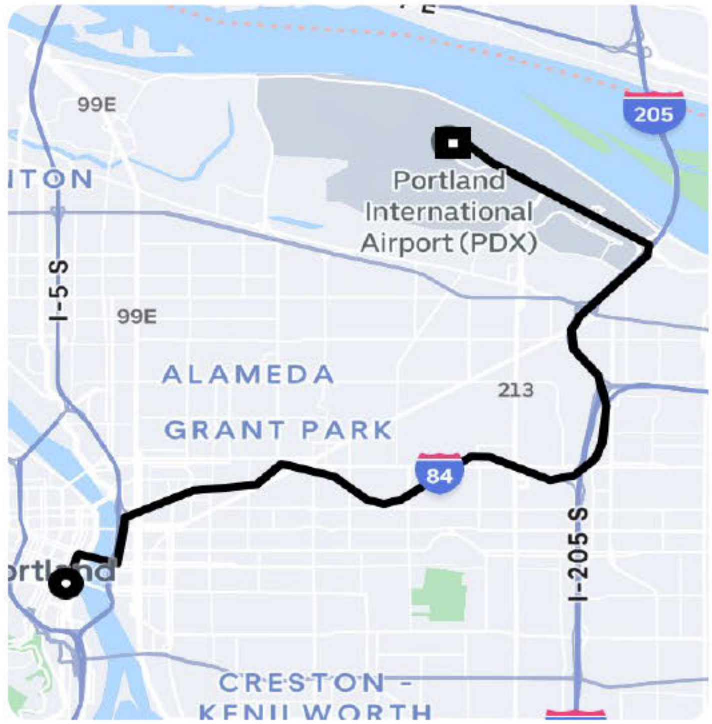
American Express ••••[redacted] $37.97
5/29/26 8:12 AM

Trip details

Wait and Save
12.48 miles, 17 minutes

7:43 AM
1355 SW 2nd Ave, Portland, OR 97201, US

8:00 AM
Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US



You rode with ISMAT 5.00 ★

Unique Identifier: 7fbb837b

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

Uber

May 25, 2026
11:28 AM

Tip

Thanks for tipping, Russell

We hope you enjoyed your ride this morning.

Total $46.73

Trip fare	$28.94
Airport Surcharge	$4.00
Booking Fee	$3.89
City of Portland Surcharge	$2.00
Portland Accessibility Fee	$0.11
Tip	$7.79

Payments

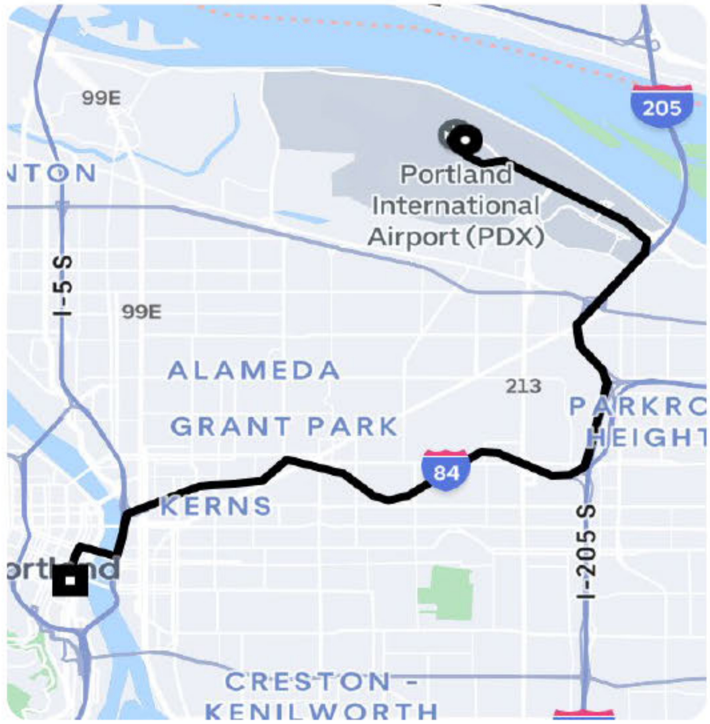
American Express ••••[redacted] $46.73
5/25/26 12:01 PM

Trip details

UberX
12.48 miles, 20 minutes

11:30 AM
Portland International Airport (PDX), Portland, OR 97218, US

11:50 AM
1355 SW 2nd Ave, Portland, OR 97201, US



You rode with Reza 4.99 ★

Unique Identifier: 774c7856

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Want to review your trip history? My trips

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
	ANTOINETTE EDWARDS-May 2026	INVOICE 05/01/2026-05/31/2026			
5/5/26	PCCEP Community Engagement Subcommittee [Par. 231]	PCCEP announced the May 26, Town Hall. The announcement was followed by a lenghty discussion about PCCEP's offer to co-host the Town Hall. The Community Engagement Coordinator shared an extensive list of his outreach and networking throughout the community. Highlights from the productive meeting include: 1.The formal creation of an institutional framework designed to transition PCCEP from ad hoc community outreach to structural proactive engagement. 2. Establishing Institutional Memory-The subcomittee introduced a framework to document and formalize all engagement workflows. 3. Streamlining the Policy Pipeline-The subcommittee mapped out a distinct **operational flow: Community Engagement =Policy &Reform Subcommitte=Full Committee**	6-8pm	2	2
12-May	Keaton Otis 16th Angelversary	The Pacific Northwest Family Circle invited me to attend Keaton Otis's 16th **angelversary** to commemorate and honor his life. Keaton Otis was killed by the Portland Police on May 12, 2020. Since then every month on the 12th from 6-7pm people gather onsite and online to honor his life. I met Keaton Otis's sisters and nephew.	5-7pm	0	2
23-May	PNWFC Virtual Monthly Meeting [Par. 231]	The PNWFC invited me to attend the virtual monthly meeting. The angelversaries of loved ones killed by the police in the month of May were acknowledged by family members. Through tears and laughter family members shared pictures and personal stories about their loved ones. May 10th: Terrell Johnson, May 12th: Keoton Otis, May 24th: Bodhi Phelps, May 27th: Titi Gulley, and May 31st Jesse Sarey Court case updates and support for family members was ann-ounced.	10am-noon	2	4
26-May	In person Meeting with Letha Winston [Par. 231]	Monitoring Team members met with Ms. Letha Winston The Coalition of Communities of Color (CCC) Director sent a follow up email to our team after our March 18th in person meeting."I wanted to follow up with you and thank you for attending and presenting at our (CCC) Board meeting". "The activies of you Court Appointed Monitors can be critical to our safety here in Portland, and none taken lightly. Our Board and Staff appreciated the information you shared and the openess with which you shared it, which is why I am following up. "A team member reached out and asked me to follow up on our discussion. "Here is the question: Has your team met with Letha Winston, the mother of Patrick Kimmons, who was killed by the Portland Police Bureau Officer(s)? "I was told that Ms.Winston led weekly protests, seeking justice for her son for years. Staff does not believe she ever got it, or was acknowledged by PPB or the City in any meaningful way". After meeting with Ms.Winston our Lead Monitor respnded in an email to the CCC Director.	10am-11:15am	1.3	5.3
26-May	Town Hall Meeting [Par. 230]	Our third Town Hall was held at the Mt. Scott Community Center. It was well attended in person and online. After the Monitoring Teams brief introduction, the Lead Monitor invited the in person attendees to introduce themselves. The introd-uctions let eveyone know who was in the room. Represent-atives from several organizations and community stakeholders shared their interest and reason for attending the Town Hall. During the break and at the end of the meeting, the paricipants engaged in networking. Another example attribu-ted to the success of the Town Hall. The Lead Monitor extended more time for questions from the attendees in person. The Monitoring Team reported the substantial progress the City and PPB have made toward meeting the remaining requirements of the Settement Agreement. As always , the attendees were invited to review the draft for the third comp-liance report and offer feedback.	5:30-8:30pm	3	8.3
27-May	PCCEP Steering Committee [Par. 231]	Some of the Monitoring Team members had an opportunity to attend the in person PCCEP Steering Committee meeting. The meeting was very productive. The focus of the meeting was on strategic planning, setting quarterly community engagement focused areas, and organizing upcoming collaborative sessions with the city. Takeaways from the meeting: 1) Member Review: Revisions will allow the committee to incorporate updated settle agreement requirements and ensure better internal governance. 2) Actionable Feedback: Members reviewed public safety concerns-such as the recent discussions around the PPB and unarmed public safety roles-to determine which issues are most pressing to Portland's diverse neighborhoods.The committee discussed establishing an official statement for the upcoming status conference hearing. PCCEP wants to continue an ongoing relationhip with the Monitoring Team.	6pm-8:30pm	2.5	10.8
28-May	COP Watch [Par. 231]	Cop Watch representatives requested an in person meeting. Cop Watch member, Marc Poris, inquired about the genesis of the Settlement Agreement. He expressed concern that the history of the Settlement does not acknow-ledge that AMAC supported bringing the DOJ Settlement to Portland by spearheading the initial call for federal investigation into PPB following instances of excessive use of force. The Lead Monitor acknoweldged this feedback. Cop Watch had questions about the history of the 48 Rule in Portland. The Monitoring Team discussed these as well as other questions raised during the meeting. The meeting ended with the Cop Watch members sharing their appreciation for the discussion and for meeting with us.	2pm-3pm	1	11.8

28-May	Meeting with AMAC [Par. 231]	Members of the Monitoring Team had an in person meeting with AMAC. The Team shared updates and answered questions regarding the draft compliance report. AMAC gave appreciation for the Monitor Teams work.	7:30pm-8:40pm	1.2	13
28-May	CBPA In person Meeting [Par. 195]	The Monitoring Team welcomed the opportunity to give an in person presentation to CBPA Board. The Team gave an overview of the DOJ Settlement Agreement on Policing in Portland. We shared the sustantial progress the PPB has made. The Board members were engaging. The team fielded several questions throughout the presentation. We were invited to come back.			
21-May	FITCOG [Par. 231]	The Lutheran Family Services Northwest gave a Restorative Justice Presentation. They shared Restorative Justice (RJ) can be an option to arrests, giving examples such as affiliates of the Ceasefire program. They would like to work with OVP. "We need more referrals from PPB". Mandatory arrests do not qualify for RJ. The COG co-chair presented the COG 's "Recommendation to Enhance the Focus Intervention Team's Effectiveness through Diversity & Accessibility". The ask is that PPB prioritize representation within the structure and operations of the Focused Intervention Team (FIT) to build legitimacy, trust, and collaboration with impacted communities. The FIT Summary includes: The Medium & High Risk STOPS Training was very helpful for the 4/29 stop. Dr. Keith Dempsey, a highly respected Black therapist and community advocate, participated in the "Elevated STOPS Training". A FIT officer shared information about the PPB and the PPB ABLE training. ABLE stands for Active Bystandership for Law Enforcement. It is an interventionand culture change curriiculum. If officers witness misconduct of another officer, they are liable as well. "We're responsible for each other". The FIT Community Engagement activities included a presentation for the Latino Advisory committee. The FIT attended the IRCO Dinner, a presence at the May 22nd City Fair, Fred Meyer Junior Rose Parade, and plans for the June 6th Floral Parade. The Good In The Hood organizers have requested FIT's presence at their cultural event, June 27th and 28th.	6pm-7pm	1	14

F1 Analytics

F1 Analytics LLC
[redacted]

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Mark Smith MPS & Associates, LLC [redacted]	06/05/2026	0000028	$4,624.71
	Due Date 07/05/2026	**Reference** Portland Independent Monitor	

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – May 1, 2026 City/DoJ Comments on Draft Report, Par 227	$250.00	2.1	$525.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – May 25, 2026 Town Hall Meeting Prep, Par 230	$250.00	1.6	$400.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – May 26, 2026 Town Hall Meeting & Prep, Par 230	$250.00	5.5	$1,375.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – May 26, 2026 Letha Winston, Par 231	$250.00	1	$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – May 27, 2026 PPCOA Meeting, Par 231.	$250.00	1	$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – May 27, 2026 Team Meeting, All Pars.	$250.00	0.7	$175.00
Time	$250.00	1.1	$275.00

(Portland Police Bureau Independent Monitor) Robert Fornango – May 28, 2026
PPB Meeting, Par 76

Phoenix Sky Harbor International Airport (Portland Police Bureau Independent Monitor) May 11, 2026 - CHECKCARD 0509 PHOENIX AIRPORT 0638 PHOENIX AZ XXXXX9861XXXXXXXXXX2427 CKCD 7523 XXXXXXXXXXXX[redacted]	$77.00	1	$77.00
Alaska Airlines (Portland Police Bureau Independent Monitor) May 11, 2026 - CHECKCARD 0509 ALASKA AIR XXXXXXX3148 SEATTLE WA XXXXX0661XXXXXXXXXX9972 CKCD 3256 XXXXXXXXXXXX[redacted]	$693.80	1	$693.80
Marriott International (Portland Police Bureau Independent Monitor) May 12, 2026 - CHECKCARD 0510 AC PORTLAND DOWNTOWN PORTLAND OR XXXXX1661XXXXXXXXXX8835 CKCD 3509 XXXXXXXXXXXX[redacted]	$310.00	1	$310.00
Uber (Portland Police Bureau Independent Monitor) May 26, 2026 - PURCHASE 0525 UBER *TRIP H San FranciscoCA CKCD 4121 XXXXXXXXXXXX[redacted]	$40.95	1	$40.95
Uber (Portland Police Bureau Independent Monitor) May 27, 2026 - PURCHASE 0527 UBER *TRIP H San FranciscoCA CKCD 4121 XXXXXXXXXXXX[redacted]	$37.96	1	$37.96
Per Diem 5/25/2026 Travel PHX to PDX	$64.50	1	$64.50
Per Diem 5/26/2026 Full Day PDX	$86.00	1	$86.00
Per Diem 5/27/2026 Travel PDX to PHX	$64.50	1	$64.50

Subtotal	4,624.71
Tax	0.00
Total	4,624.71
Amount Paid	0.00
Amount Due (USD)	$4,624.71

Terms
Net 30

City of Portland Travel Authorization/Expense Report

Today's Date:	6/4/2026		
Name:	Robet Fornango		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, May 25, 2026	Return Date:	Wednesday, May 27, 2026
Purpose of trip: Town Hall Meeting, Stakeholder Engagement			

1. Town Hall meeting 5/26/2026
2. Stakeholder Engagement Meetings on 5/26/2026, 5/27/2026

Independent Monitor Services Contract #30008888

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem Per Diem Rates | GSA	**Expense Amount**	**NOTES** *FOR BUREAU USE ONLY*
TRANSPORTATION EXPENSE (Airlines)		
Alaska Airlines (PHX-PDX-PHX) 5/25 - 5/27	$693.80	
UBER PDX Airport to Hotel 5/25	$40.95	
UBER Hotel to PDX Airport 5/27	$37.96	
LODGING		
AC Hotel by Marriott Portland Downtown 5/25 - 5/27	$310.00	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day - Travel Phoenix, AZ to Portland, OR 5/25	$64.50	
Full Day - Portland, OR 5/26	$86.00	
Last Day - Travel Portland, OR to Phoenix, AZ 5/27	$64.50	
OTHER (List Each Category below)		
Phoenix SkyHarbor Airport Parking 5/25-5/27	$77.00	
Uber Fare Round Trip Comparison $126.87		
Total Expenses Submitted to be Reimbursed	**$1,374.71**	

Approvals

	Signature
Consultant	
Project Manager	

From: Alaska Airlines Reservation
To: [redacted]
Subject: Your flight is booked: [redacted] to Portland on 05/25/2026
Date: Saturday, May 9, 2026 2:11:20 PM

Hi, Robert
Atmos Rewards member

. [redacted]

Confirmation code:
[redacted]

PHX → PDX

Departure date:
May 25 at 1:45 PM

YOUR TRIP TO PORTLAND STARTS HERE

Robert, your flight is booked

We're getting everything ready for your trip. Before you fly, you can view your full reservation details or make changes to your trip online or on the app.

Manage trip

TRIP DETAILS

Confirmation code

[redacted]

Flight 1 · Mon May 25

Alaska Airlines

AS 742 · Boeing 737-900 (Winglets) Passenger

PHX

Phoenix

1:45 PM

Mon May 25

PDX

Portland

4:36 PM

Mon May 25

Traveler(s):

Robert Fornango

33D · Class: H COACH

Next flight

Flight 2 · Wed May 27

Alaska Airlines

AS 751 · Boeing 737-900 (Winglets) Passenger

PDX

Portland

2:30 PM

Wed May 27

PHX

Phoenix

5:16 PM

Wed May 27

Traveler(s):

Robert Fornango

33D · Class: Q COACH

SUMMARY OF AIRFARE CHARGES

Fare breakdown

Air travel charges

Robert Fornango

Atmos™ Rewards Member: [redacted]

Ticket [redacted]

Base fare and surcharges	$616.74
Taxes and other fees	$77.06
Per-person total	$693.80
Total charges for air travel	**$693.80**

[redacted]

Nonrefundable fare of $693.80 was charged to the [redacted] card with number [redacted] held by Robert Fornango on May 9, 2026.

Your trip insurance coverage

Thank you for choosing Allianz Global Assistance travel insurance. If you make any changes to your travel plans, please contact Allianz Global

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

ROBERT FORNANGO
MEMBR PREPAY NONREF

ROOM: 1105
ROOM TYPE: KSOF
NUMBER OF GUESTS: 1
RATE: $140.00 CLERK: NCR

ARRIVE: 25MAY26 TIME: 04:58PM
DEPART: 27MAY26 TIME: 10:40AM
FOLIO NUMBER: 84000

DATE	DESCRIPTION	CHARGES	CREDITS
10May26	Advance Deposit		324.80
25May26	Room Charge	140.00	
25May26	State Occupancy Tax	2.10	
25May26	Convention and Tourism Tax	4.20	
25May26	City Tax	8.40	
25May26	County Tax	7.70	
26May26	Room Charge	140.00	
26May26	State Occupancy Tax	2.10	
26May26	Convention and Tourism Tax	4.20	
26May26	City Tax	8.40	
26May26	County Tax	7.70	
	Balance:	**0.00**	

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

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

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

ROBERT FORNANGO
MEMBR PREPAY NONREF

ROOM: 1105
ROOM TYPE: KSOF
NUMBER OF GUESTS: 1
RATE: $140.00 CLERK: NCR

ARRIVE: 25MAY26
DEPART: 27MAY26
FOLIO NUMBER: 84000

TIME: 04:58PM
TIME: 10:40AM

DATE	DESCRIPTION	CHARGES	CREDITS
25May26	Data Service	9.95	
26May26	Data Service	9.95	
27May26	Visa *Card #: VIXXXXXXXXXXXX[redacted]XXX Card Type: [redacted] Card Entry: MANUAL Approval Code: [redacted]*		19.90
	Balance:	**0.00**	

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

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

Click here if you have difficulties viewing this email.

Logo

Dr Fornango, thank you for booking **Terminal 3 Parking Garage**. Your reservation number is **5CFQN**.

New Reservation Confirmation

5CFQN

Print this page **Manage booking** **Your account**

Reservation details

Car park:	**Terminal 3 Parking Garage**
Product description:	**Terminal 3 Leisure Weekday**
Reservation number:	**5CFQN**
Arrival at car park:	**11:30 on Monday, 25 May 2026**
Leave car park:	**18:30 on Wednesday, 27 May 2026**
Average daily price:	**$25.67**
Duration:	**2 days 7 hours**

Payment details

Credit card number:	**XXXXXXXXXXXX**[redacted]
Parking cost:	**$75.00**
Booking fee:	**$2.00**
Total:	**$77.00**

Important information

How to Enter the parking facility

1. Scan the QR code from a printed copy of your parking confirmation email or with a smartphone

Gmail

Robert Fornango [redacted]

[Business] Your Monday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com> Mon, May 25, 2026 at 5:06 PM
To: [redacted]

Uber

May 25, 2026
4:28 PM

Tip

Thanks for tipping, Rob

We hope you enjoyed your ride this afternoon.

Total	**$55.95**
Trip fare	$29.15
Airport Surcharge	$4.00
Booking Fee	$5.69
City of Portland Surcharge	$2.00
Portland Accessibility Fee	$0.11
Tip	$15.00

Payments

[redacted] [redacted] (business) $55.95
5/25/26 5:06 PM

Want to switch your payment method? Switch

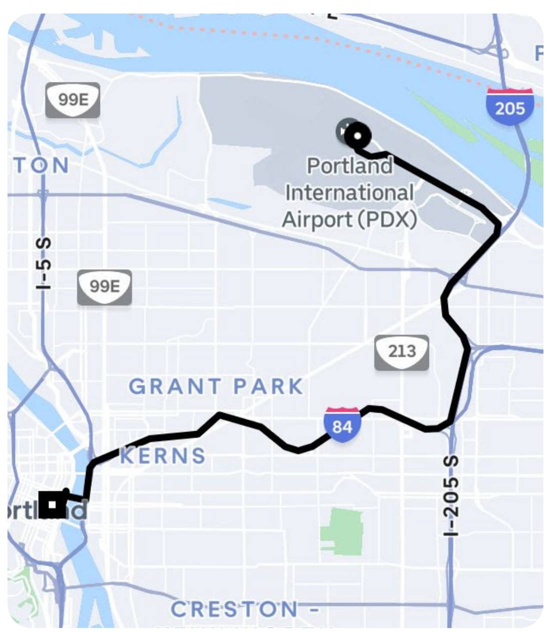
Download the receipt in a PDF format Download PDF

Trip details

UberX
12.30 miles, 26 minutes

4:30 PM
Portland International Airport (PDX), Portland, OR 97218, US

4:56 PM
888 SW Third Ave, Portland, OR 97204, US



Gmail **Robert Fornango** [redacted]

[Business] Your Wednesday afternoon trip with Uber
1 message

Uber Receipts <noreply@uber.com> Wed, May 27, 2026 at 12:47 PM
Reply-To: no-reply@replies.uber.com
To: [redacted]

Uber

May 27, 2026
12:09 PM

Tip

Thanks for tipping, Rob

We hope you enjoyed your ride this afternoon.

Total	**$49.35**
Trip fare	$28.62
Airport Surcharge	$4.00
Booking Fee	$3.23
City of Portland Surcharge	$2.00
Portland Accessibility Fee	$0.11
Tip	$11.39

Payments

[redacted] [redacted] (business) $49.35
5/27/26 12:47 PM

Want to switch your payment method? Switch

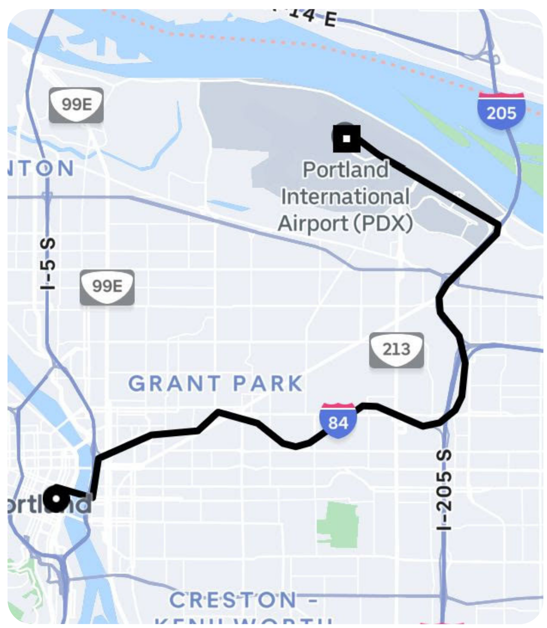
Download the receipt in a PDF format Download PDF

Trip details

UberX
12.42 miles, 21 minutes

12:15 PM
888 SW Third Ave, Portland, OR 97204, US

12:36 PM
Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US



You rode with AARON 4.94 ★

Unique Identifier: [redacted]

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

Cori Lowe Consulting
(505) 553-3601

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Mark P. Smith MPS & Associates, LLC Con#30008888 Eff. 07/01/2024	06/02/2026 Due Date 07/02/2026	0000012	$1,600.00

Description	Rate	Qty	Line Total
Time Cori Lowe – May 5, 2026 PRB	$250.00	1.7	$425.00
Time Cori Lowe – May 5, 2026 Preparation for PRB	$250.00	0.8	$200.00
Time Cori Lowe – May 19, 2026 P246_Review response for AIS994C and AIS994D/P216_IMT meeting	$250.00	1	$250.00
Time Cori Lowe – May 26, 2026 P230_Town Hall	$250.00	2.1	$525.00
Time Cori Lowe – May 27, 2026 P216_Monthly IMT meeting	$250.00	0.8	$200.00

Subtotal	1,600.00
Tax	0.00
Total	1,600.00
Amount Paid	0.00
Amount Due (USD)	$1,600.00

INVOICE

DATE: June 8, 2026
REF NO: 020
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
5/6/26	PCCEP Meeting (120m)*Par. 230*	2.0	**$500**
5/9/26	Flyer Prep (60m)Email/Comms (30m) *Par. 230*	1.5	**$375**
5/18/26	Team Town Hall Prep Call (60m), Presentation Prep (60m), Emails/Comms (30m) *Par 230*	2.5	**$625**
5/20/26	Emails/Commuication (30m) *Par 230*	0.5	**$125**
5/21/26	FITCOG meeting (60m) *Par 230*	1.0	**$250**
5/22/26	Emails/Commuication (18m), Presentation Deck Prep (90m), *Par 230*	1.8	**$450**
5/26/26	Community Engagement meeting (42m), Presentation Deck Prep (60m), Town Hall Prep (30m), Town Hall event (240m) *Par 230*	6.2	**$1,550**
5/27/26	CBPA meeting (60m) *Par 230*	1.0	**$250**
	TOTAL	16.5	**$4,125**

5/25/26- 5/28/26	Travel Reimbursements (Flight, Hotel, Uber, Per Diem)	**$1,324.41**
	GRAND TOTAL	**$5,449.41**

City of Portland Travel Authorization/Expense Report

Today's Date:	6/8/2026		
Name:	CHE LLC-Jose "Che" Ramirez		
Destination City/State:	Portland, OR		
Travel Dates - Departure:	Monday, May 25, 2026	Return Date:	Thursday, May 28, 2026
Purpose of trip: Town Hall event and meetings			

EXPENSES Submit copies of all expenses requesting reimbursement for except for M&IE per diem [Per Diem Rates | GSA]	**Expense Amount**	**NOTES** *FOR BUREAU USE ONLY*
TRANSPORTATION EXPENSE		
5/23 - 5/28: Roundtrip Ontario to PDX	$416.80	
Uber Rides ($64.95)	$64.95	
LODGING	$541.66	
MEALS & INCIDENTAL EXPENSES PER DIEM - LIST BY DATE		
First Day $64.50 (5/25/26)	$64.50	
Full days are $86 (5/26/26, 5/27/26)	$172.00	
Last Day $64.50 (5/28/26)	$64.50	
OTHER (List Each Category below)		
Total Expenses Submitted to be Reimbursed	**$1,324.41**	

Approvals

	Signature
Consultant	
Project Manager	

Your flight is booked: AXJKNW to Portland on 05/23/2026
1 message

Alaska Airlines Reservation <reservation@email.alaskaair.com> Fri, May 8, 2026 at 8:57 PM
Reply-To: Alaska Airlines Reservation <reply-FI7EABYFPB2UNGE4F6BYM76QYE.130019@email.alaskaair.com>
To: jramirezche@gmail.com

Hi, Jose
Atmos Rewards member

Sign in

Confirmation code:
AXJKNW

ONT → PDX

Departure date:
May 23 at 11:15 AM

YOUR TRIP TO PORTLAND STARTS HERE

Jose, your flight is booked

We're getting everything ready for your trip. Before you fly, you can view your full reservation details or make changes to your trip online or on the app.

Manage trip

TRIP DETAILS

Confirmation code

AXJKNW

Flight 1 · Sat May 23

Alaska Airlines

AS 1333 · Boeing 737-900 (Winglets) Passenger

ONT PDX

Ontario Portland

11:15 AM 1:39 PM

Sat May 23 Sat May 23

Traveler(s):

Jose Ramirez

Seat assigned on day of travel.
Class: X COACH

Next flight

Flight 2 · Thu May 28

Alaska Airlines

AS 2093 · Embraer 175

Horizon Air as AlaskaHorizon

PDX ONT

Portland Ontario

12:38 PM 2:55 PM

Thu May 28 Thu May 28

Traveler(s):

Jose Ramirez

Seat assigned on day of travel.
Class: X COACH

SUMMARY OF AIRFARE CHARGES

Fare breakdown

Air travel charges

Jose Ramirez

Atmos™ Rewards Member: #341483656

Ticket 0272144256906

Base fare and surcharges	$359.07
Taxes and other fees	$57.73
Per-person total	$416.80

Total charges for air travel $416.80

View all taxes, fees, and charges

Nonrefundable fare of $416.80 was charged to the VISA card with number VI6838 held by Jose Ramirez on May 9, 2026.

What to know about your Saver fare

Heads up — this is a Saver fare reservation. You may cancel and receive a refund to the original form of payment within 24 hours of purchase, provided the ticket was purchased at least 24 hours before your first flight's scheduled departure.

In most cases, Saver fare seats are assigned at the gate on a space-available basis, and parties of two or more may not be seated together. Minors traveling with an adult will be seated with that adult.

View fare rules

Reservation Confirmation

Dossier Portland Hotel
750 SW Alder St
Portland, OR
97205
5032949000
Directions

Guest Details

Name	: Ramirez, Jose	**Loyalty Number**	:
Address	: 15575 Los Molinos St	**Loyalty Level**	:
Guest Alias	:	**Rewards Program**	:
E-mail	: cheramirez@unseenus.org	**Rewards Number**	:
		Rewards Level	:

Reservation Information

Confirmation Number	: 5896153265-1
Date Reserved	: 05/20/2026
Name	: Ramirez, Jose
Status	: Reserved
Channel	: Hospitality Management Solution
Organization	:
Group	:
Booking Agency	:
Promotion	:
Promotion Name	:

Stay Details

Check-In	: 05/25/2026 Monday	**Average Nightly Rate** :	$126.65
Check-Out	: 05/28/2026 Thursday	**Total Amount** :	$541.66
Nights	: 3		
Adults	: 1		
Children	: 0		
Additional Guests	:		
Share Guests	:		

Charge Summary

Rate	: 3 Nts 15% off	**Total Rate** :	$379.95
Room Type	: Premium Corner King	**Total Fees** :	$87.00
Room	:	**Total Tax** :	$74.71
		Total Amount :	**$541.66**

Stay Segments

Monday, 05/25/2026 Nights : 1	Rate Plan : 3 Nts 15% off	Total Rate Amount :	$130.90
Room :	Room Type : Premium Corner King	Nightly Rate :	$130.90
Tuesday, 05/26/2026 Nights : 1	Rate Plan : 3 Nts 15% off	Total Rate Amount :	$126.65
Room :	Room Type : Premium Corner King	Nightly Rate :	$126.65
Wednesday, 05/27/2026 Nights : 1	Rate Plan : 3 Nts 15% off	Total Rate Amount :	$122.40
Room :	Room Type : Premium Corner King	Nightly Rate :	$122.40

Check-In Time :
Check-Out Time :

Billing Information

Guarantee Method Name	: Credit Card
Card Type	: American Express
Card Number	: ************1008
Expiration Date	: 11/30/2030

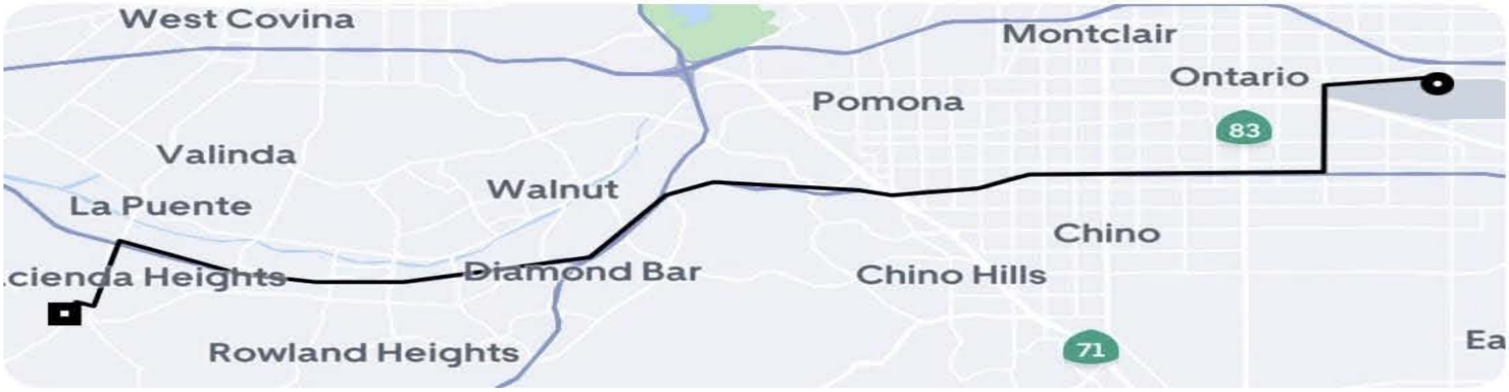
RAMIREZ, JOSE
15575 Los Molinos St
Hacienda Heights, 91745

Confirmation Number: 5896153265-1
Arrival: 05/25/2026
Departure: 05/28/2026
Rate Plan: SEMIFX
Room Number: 1508
Room Type: PMCK
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (USD)
05/25/2026	RM	ROOM CHARGE	$130.90
05/25/2026	TXCI	CITY/STATE TAX	$17.02
05/25/2026	TXTA	TOURISM ASSESSMENT	$3.93
05/25/2026	FFEE	Guest Amenity Fee	$29.00
05/25/2026	TXCI	CITY/STATE TAX	$3.77
05/25/2026	TXTA	TOURISM ASSESSMENT	$0.87
05/26/2026	RM	ROOM CHARGE	$126.65
05/26/2026	TXCI	CITY/STATE TAX	$16.46
05/26/2026	TXTA	TOURISM ASSESSMENT	$3.80
05/26/2026	FFEE	Guest Amenity Fee	$29.00
05/26/2026	TXCI	CITY/STATE TAX	$3.77
05/26/2026	TXTA	TOURISM ASSESSMENT	$0.87
05/27/2026	RM	ROOM CHARGE	$122.40
05/27/2026	TXCI	CITY/STATE TAX	$15.91
05/27/2026	TXTA	TOURISM ASSESSMENT	$3.67
05/27/2026	FFEE	Guest Amenity Fee	$29.00
05/27/2026	TXCI	CITY/STATE TAX	$3.77
05/27/2026	TXTA	TOURISM ASSESSMENT	$0.87

	(USD)
Sub-Total:	$466.95
Total Tax:	$74.71
Total Payments:	$0.00
Total Due:	$541.66

Ride Details



UberX ride with DANNY

May 28 3:01PM
$64.95 - 9XCP721

Receipt

Terminal 2, Ontario International Airport (ONT), Ontario, CA 91761, US — 3:06 PM

15575 Los Molinos St, Hacienda Heights, CA 91745-6227, US — 3:47 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

Susruta Sudula Independent Court Appointed Monitor May 2026 Invoice

Start Date	Description	Paragraph	Duration
05/27/2026	Monitor Team Meeting	All	1.0
05/26/2026	Town Hall	All	2.0
05/01/2026	Compliance Assessment Review	All	0.3
05/01/2026	Compliance Assessment Review	All	1.1
05/01/2026	Compliance Assessment Review	All	1.0
		Duration Total	**5.4**

Invoice 23

Issue date: 06/02/2026

Due date: 08/01/2026

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	05/19/2026 - Training Materials Review - Par. 246	0.30	USD250.00	USD75.00
Service	05/26/2026 - Town Hall Meeting - All Pars.	2.30	USD250.00	USD575.00
Service	05/27/2026 - ICAM Team Meeting - All Pars.	0.80	USD250.00	USD200.00

SUBTOTAL	USD850.00
TOTAL	**USD850.00**