

Seattle Monitoring Team



June 11, 2013

By e-mail

Invoice: May 2013

Hon. James L. Robart
Judge
U.S. District Court, Western District of Washington

Tamara Conrad
Court Clerk
U.S. District Court, Western District of Washington

Re: Seattle Monitoring Team – May 2013 Invoice

Billable Hours*	\$45,255.00
------------------------	--------------------

Overhead Expenses*	\$9,316.07
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* See attached breakdown (with tasks) and receipts

\$54,571.07

Subtotal

Total	\$54,571.07
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Please let me know if you have any questions about this invoice.

Best regards,

A handwritten signature in blue ink that reads "M. Bobb".

Merrick J. Bobb

Seattle Monitoring Team



Seattle Monitoring Team May 2013 Bill

BILLABLE HOURS			
<u>Team Member</u>	<u>Billable Hours</u>	<u>Rate Per Hour</u>	<u>Total</u>
Police Assessment Resource Center (PARC)	130	\$250.00	\$32,500.00
Peter Ehrlichman/Ian Warner	0	\$250.00	\$0
Pat Gannon	16	\$125.00	\$2,000.00
Marnie Carlin MacDiarmid	74.5	\$40.00	\$2,980.00
Ron Ward	25.2	\$125.00	\$3,150.00
Julio Thompson	32	\$125.00	\$4,000.00
Ellen Scrivner	5	\$125.00	\$625.00

Billable Hours
Subtotal \$45,255.00

Tasks:

Police Assessment Resource Center (PARC) – attendance of meetings and conferences with the parties and SPD; miscellaneous calls and emails; Monitoring Team meetings; conference calls; schedule planning for Seattle trips; review documents and database training.

Pat Gannon – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; miscellaneous calls and emails in connection with the foregoing.

Marnie Carlin MacDiarmid – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; conference calls; use of force and complaint investigation review; ride-along; and community emails.

Ron Ward – attendance of meetings and conferences with the parties and SPD; Monitoring Team meetings; precinct visits; community meetings; conference calls; miscellaneous calls and emails in connection with the foregoing.

Julio Thompson – attendance of meetings and conferences with the parties and SPD, ride-along; policy review; legal research and analysis.

Ellen Scrivner – participation in conference calls; research and analysis.

Seattle Monitoring Team



OVERHEAD EXPENSES		
<u>Item</u>	<u>Amount</u>	
Travel and Per Diem	\$7,294.50	See Below
Accommodations	\$2,021.57	
Equipment and Supplies	\$0	
Overhead Expenses Subtotal	\$9,316.07	

BILLABLE HOURS	\$45,255.00
OVERHEAD EXPENSES	\$9,316.07
Grand Total for May 2013	\$54,571.07

Travel and Per Diem		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1. Alaska Airlines-Flight (Nick)	\$ 273.80	4/26/2013
2. Alaska Airlines-Flight (Merrick)	\$ 273.80	4/26/2013
3. Alaska Airlines-Flight (Jeffrey)	\$ 273.80	4/26/2013
4. Transportation-Wheelchair Getaways (Van)	\$ 433.47	5/7/2013
5. Transportation-Yellow Cab (Nick)	\$ 40.00	5/7/2013
6. Transportation-Sound Transit (Nick)	\$ 2.75	5/7/2013
7. Transportation-Sound Transit (Nick)	\$ 15.00	5/7/2013
8. Alaska Airlines-Baggage (Nick)	\$ 20.00	5/7/2013
9. Transportation-Yellow Cab (Nick)	\$37.25	5/9/2013
10. Alaska Airlines-Baggage (Nick)	\$ 20.00	5/9/2013
11. Transportation-Chevron-Gas (Van)	\$ 23.00	5/9/2013
12. Parking-Bob Hope Airport (Merrick)	\$ 69.00	5/9/2013
13. Per Diem-(Nick Armstrong)	\$ 60.00	5/7/2013
13. Per Diem-(Nick Armstrong)	\$ 60.00	5/8/2013
13. Per Diem-(Nick Armstrong)	\$ 60.00	5/9/2013
14. Per Diem-(Merrick Bobb)	\$ 60.00	5/7/2013
14. Per Diem-(Merrick Bobb)	\$ 60.00	5/8/2013
14. Per Diem-(Merrick Bobb)	\$ 60.00	5/9/2013
15. Per Diem-(Jeffrey Yamson)	\$ 60.00	5/7/2013
15. Per Diem-(Jeffrey Yamson)	\$ 60.00	5/8/2013
15. Per Diem-(Jeffrey Yamson)	\$ 60.00	5/9/2013
16. Alaska Airlines-Flight (Merrick)	\$ 598.80	5/13/2013
17. Alaska Airlines-Flight (Jeffrey)	\$ 598.80	5/13/2013
18. U.S. Airways-Flight (Julio)	\$1,136.60	5/13/2013

Seattle Monitoring Team



19. Transportation-Wheelchair Getaways (Van)	\$ 295.55	5/22/2013
20. Transportation-Chevron-Gas (Van)	\$ 20.00	5/23/2013
21. Parking-Bob Hope Airport (Merrick)	\$ 46.00	5/23/2013
22. Parking-Burlington Airport (Julio)	\$ 36.00	5/24/2013
23. Transportation-Taxi (Julio)	\$ 58.00	5/22/2013
24. Per Diem-(Julio Thompson)	\$ 60.00	5/21/2013
24. Per Diem-(Julio Thompson)	\$ 60.00	5/22/2013
24. Per Diem-(Julio Thompson)	\$ 60.00	5/23/2013
25. Per Diem-(Merrick Bobb)	\$ 60.00	5/22/2013
25. Per Diem-(Merrick Bobb)	\$ 60.00	5/23/2013
26. Per Diem-(Jeffrey Yamson)	\$ 60.00	5/22/2013
26. Per Diem-(Jeffrey Yamson)	\$ 60.00	5/23/2013
27. Alaska Airlines-Flight (Merrick)	\$ 370.80	5/13/2013
28. Alaska Airlines-Flight (Jeffrey)	\$ 370.80	5/13/2013
29. Transportation-Wheelchair Getaways (Van)	\$433.47	5/28/2013
30. Transportation-Taxi (Chris)	\$38.00	5/28/2013
31. Transportation-Sound Transit (Chris)	\$2.50	5/28/2013
32. Transportation-Gas (Van)	\$28.51	5/30/2013
33. Alaska Airlines-Flight (Pat)	\$329.80	4/26/2013
34. Alaska Airlines-Flight (Pat)	\$197.80	5/14/2013
35. Transportation-Yellow Cab (Pat)	\$44.00	5/9/2013
36. Transportation-Yellow Cab (Pat)	\$43.90	5/29/2013
37. Transportation-Yellow Cab (Pat)	\$41.50	5/9/2013
38. Transportation-Owner Drives Cab-(Pat)	\$41.80	5/29/2013
39. Per Diem-(Pat Gannon)	\$60.00	5/9/2013
40. Per Diem-(Pat Gannon)	\$60.00	5/29/2013

Accommodations		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
1a. June Apartment Rent	\$ 1,925.00	5/22/2013
2a. Comcast Cable Bill Seattle	\$ 96.57	5/28/2013

Equipment and Supplies		
<u>Item</u>	<u>Amount</u>	<u>Date</u>
	\$ 0	

Seattle Monitoring Team



Monitoring Team Savings for May 2013

- The Police Assessment Resource Center is providing 51.65 pro bono hours, thus saving the City of Seattle \$12,912.50
- The Monitoring Team has a self-imposed \$60/day per diem rate, which is less than the \$66/day rate that the City of Seattle offers all per diem recipients.
- Nick Armstrong, Merrick Bobb, Chris Moulton, and Jeffrey Yamson stay at a shared apartment when in Seattle instead of purchasing separate hotel rooms.
- Dorsey & Whitney provided pro bono hours, shared office space for meetings and conferences.
- Chris Moulton and Nick Armstrong took public transportation (Sound Transit) most part instead of taking cabs in Seattle on 5/7 & 5/28.

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Friday, April 26, 2013 3:33 PM
To: Melissa Tobin
Subject: Confirmation Letter - AKARBX 05/07/13 - from Alaska Airlines

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



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: **AKARBX**

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska Airlines 539 Boeing 737-700	Burbank (BUR) Tue, May 7 7:00 am	Seattle (SEA) Tue, May 7 9:26 am	T (Coach)	Nicholas Armstrong	28C
 Alaska Airlines 528 Boeing 737-800	Seattle (SEA) Thu, May 9 3:35 pm	Burbank (BUR) Thu, May 9 5:55 pm	K (Coach)	Nicholas Armstrong	28B

Summary of Airfare Charges	
Nicholas Armstrong	
Mileage Plan # *****7091	
Ticket 027-2125422261	
— Base Fare and Surcharges	\$234.42
— Taxes and Other Fees	\$39.38
<i>per person total:</i>	\$273.80

1

Amount Due For Air Travel

Total Charges and Credits **USD \$273.80**

\$273.80 was charged to the American Express card with number *****2003 held by Merrick J Bobb on 04/26/2013.

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Trip Protection by Allianz Global Assistance

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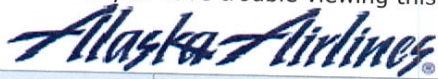
Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays,

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Friday, April 26, 2013 3:28 PM
To: Melissa Tobin
Subject: Confirmation Letter - AVZQWO 05/07/13 - from Alaska Airlines

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HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: AVZQWO

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 525 Boeing 737-700	Burbank (BUR) Tue, May 7 11:05 am	Seattle (SEA) Tue, May 7 1:30 pm	T (Coach)	Merrick Bobb Jeffrey Yamson	*
<i>Alaska</i> Alaska Airlines 528 Boeing 737-800	Seattle (SEA) Thu, May 9 3:35 pm	Burbank (BUR) Thu, May 9 5:55 pm	K (Coach)	Merrick Bobb Jeffrey Yamson	*

*For seat assignments, visit operating airline's website using the operating airline's confirmation code.

Summary of Airfare Charges

Merrick Bobb
Mileage Plan # *****8843
Ticket 027-2125423380

Base Fare and Surcharges	2	\$234.42
Taxes and Other Fees		\$39.38
<i>per person total:</i>		\$273.80

Jeffrey Yamson
Mileage Plan # *****6513
Ticket 027-2125423381

Base Fare and Surcharges	3	\$234.42
Taxes and Other Fees		\$39.38
<i>per person total:</i>		\$273.80

Amount Due For Air Travel **USD \$547.60**

Total Charges and Credits

\$547.60 was charged to the American Express card with number *****2003 held by Merrick Bobb on 04/26/2013.

Trip Protection by Allianz Global Assistance

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Use our car deal finder to [rent a car](#) in Seattle.

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5

RECEIPT

Date: 05-07-13

Time: 5:30

Trip Start: last fuller

Trip End: Burbank

Vehicle No: Highway

Driver's Name: V.G.

Total Amount: \$40.00 cash

6

RECEIPT

05/07/2013 09:45 AM
SOUND TRANSIT
SeaTac/AirPort
TVM # 475

VISA/MASTERCARD SALE
CARD/EXP: [REDACTED]
AUTH #: 021330
BANK REF#: 2462
SALES AMT: \$2.75

Adult
Adult Single
684949-475

7

RECEIPT

05/07/2013 10:29 AM
SOUND TRANSIT
Westlake
TVM # 358

VISA/MASTERCARD SALE
CARD/EXP: [REDACTED]
AUTH #: 634375
BANK REF#: 2631
SALES AMT: \$15.00

F-Purse
[REDACTED]

8

13 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2125986953 5 ALASKA AIRLINES

ISSUED BY ALASKA AIRLINES PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE 07MAY13 ISSUING OFFICE CODE NSI US

ISS. AGENT ID BUR 441 FARE BASIS /BURBANK TOUR CODE

NAME OF PASSENGER (NOT TRANSFERABLE) ARMSTRONG/NICHOLAS

NAME OF PASSENGER (NOT TRANSFERABLE) BURBANK

ARMSTRONG/NICHOLAS FROM SEATTLE TACOMA TO BURBANK

AS 539 T 07MAY T ASD1/GCC

SEATTLE TACOMA WA

AS 539 SEA

SEATTLE TACOMA WA
ARMSTRONG/NICHOLAS
AKARBX7MAY13 BUR54AH89E967

AS 93-20-23

ENDORSEMENTS/RESTRICTIONS
BAGFEE: 20

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

FARE CALCULATION
BUR AS SEA20.00TAS01/GCC USD20.00END

FARE	20.00	EQUIV. FARE PAID	FORM OF PAYMENT
TAX	0.00		CASH
TOTAL	20.00		

STOCK CONTROL NUMBER TX 02701010255842

COUPON AIRLINE FORM SERIAL NO. CK 027 2125986953 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2

INSERT

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 03/07 1/02/720

9

TIME: 18:42

CARD NAME M
C

AUTHORIZED 948

061

UNVALIDATEDCARD AM

OUNT: 37.25

TIME: 18:42

CARD NAME M
C

AUTHORIZED 948

061

UNVALIDATEDCARD AM

OUNT: 37.25

9

CAB FARE RECEIPT

AMOUNT \$ 37.25 DATE 5/9/13

FROM Burbank Airport
TO West Hollywood (Nick's place)

CAB No. _____ DRIVER _____

10



**ARMSTRONG/NICHOLAS
ADDITIONAL FEES RECEIPT**

**** PAID BAGS ****

Flight	From	To	Date
528 K	Seattle	Burbank	09MAY13

[Redacted area]

Ticket
Date:
09MAY13

[Redacted area]

Record
Locator:
AKARBX

Total Charged: \$20.00 USD

Ticket No. 0272126125748
FOP: CAXXXXXXXXXX

11

STN 00204837

Parc/van

05/09/13 14:06:16

E/AMEX

Invoice# 3707322
Auth# 508940

Pump#: 11
5.666G @ \$ 4.059/G
Unle/Self \$ 23.00

Total \$ 23.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
FOR FLYING WITH AMERICAN EXPRESS

12

Parking / Parc card

BOB HOPE AIRPORT
2627 N. HOLLYWOOD WAY
BURBANK, CA 91505
818-840-8840

05/09/2013 18:24:50 Somchit
CUSTOMER RECEIPT

Ticket: 387540
Arrival Date: 05/07/2013 09:53
Trans Date: 05/09/2013 18:24
Park Charge: 69.00
Discount: 0.00
Surcharge Tx: 0.00
Sales Tax: 0.00
Total: 69.00

AMERICAN EXPRESS
MJ ROBB

Card Number: [REDACTED]
Amount: 69.00
Approved: 505463

THANK YOU FOR FLYING
FROM THE BOB HOPE AIRPORT.

13

May 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
			8 Nick Armstrong Meetings \$60 Per Diem	9 Nick Armstrong Travel Day & Meetings \$60 Per Diem	10	11
5	6	7 Nick Armstrong Travel Day & Meetings \$60 Per Diem	15	16	17	18
12	13	14				
19	20	21	22	23	24	25
26	27	28	29	30	31	

14

May 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
			8 Merrick Bobb Meetings \$60 Per Diem	9 Merrick Bobb Travel Day & Meetings \$60 Per Diem	10	11
5	6	7 Merrick Bobb Travel Day & Meetings \$60 Per Diem	15	16	17	18
12	13	14				
19	20	21	22	23	24	25
26	27	28	29	30	31	

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Monday, May 13, 2013 1:52 PM
To: Melissa Tobin
Subject: Confirmation Letter - AZJLMF 05/22/13 - from Alaska Airlines

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Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: AZJLMF

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 525 Boeing 737-700	Burbank (BUR) Wed, May 22 11:05 am	Seattle (SEA) Wed, May 22 1:30 pm	M (Coach)	Merrick Bobb Jeffrey Yamson	*
<i>Alaska</i> Alaska Airlines 528 Boeing 737-700	Seattle (SEA) Thu, May 23 3:35 pm	Burbank (BUR) Thu, May 23 5:55 pm	Q (Coach)	Merrick Bobb Jeffrey Yamson	*

*For seat assignments, visit operating airline's website using the operating airline's confirmation code.

Summary of Airfare Charges

Merrick Bobb
Mileage Plan # *****8843
Ticket 027-2126318075

Base Fare and Surcharges	16	\$536.74
Taxes and Other Fees		\$62.06
per person total:		\$598.80

Jeffrey Yamson
Mileage Plan # *****6513
Ticket 027-2126318076

Base Fare and Surcharges	17	\$536.74
Taxes and Other Fees		\$62.06
per person total:		\$598.80

Amount Due For Air Travel USD \$1,197.60

Total Charges and Credits

\$1,197.60 was charged to the Visa card with number [REDACTED] held by Merrick Bobb on 05/13/2013.

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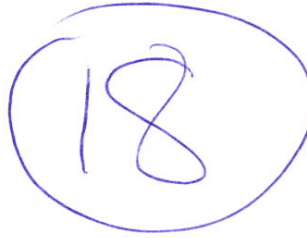


Apply



[Print](#)

Confirmation code: E54ESR
Original date issued: Monday, May 13, 2013



[Close](#)



Scan at any US Airways kiosk to check in.

Trip details

Depart: Burlington, VT → Seattle, WA

Status: **Used**

Date: Tuesday, May 21, 2013

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3780	3:50 PM BTV	5:13 PM PHL	1h23m	None	CRJ	Coach (V)	
Stop: Change plane							
74	8:40 PM PHL	11:30 PM SEA	5h50m	None	A320	Coach (V)	

Return: Seattle, WA → Burlington, VT

Status: **Active**

Date: Thursday, May 23, 2013

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1548	10:15 PM SEA	6:09 AM PHL	4h54m	Continental breakfast	A321	First (A)	1C
Stop: Change plane							
3196	9:29 AM PHL	10:53 AM BTV	1h24m		E175	First (A)	2A

- Flight # 1548 : Arrives next day, Friday, May 24, 2013
- Flight # 3196 : Departs/Arrives next day, Friday, May 24, 2013

US Airways

Operated by Republic Airlines dba US Airways Express

Wi-Fi on board (\$)
Provided by Gogo™ Inflight Internet

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Julio Thompson	None listed	03723135269405	

Day of departure phone: 802-522-2873 Email for receipt: melissatobin@parc.info

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
	All flights	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
	U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25

Transatlantic	\$0	\$100
Transpacific / Brazil (except Hawaii)	\$0	\$0

*Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.
 **1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. [Read all baggage policies.](#)
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on [optional fees.](#)

Terms & conditions

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- [Read more](#) about all US Airways taxes and fees.
- [Checked baggage fees may apply.](#)
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send US](#) your compliments and/or complaints.


Total travel cost (1 passengers)

1 passenger	1,016.75 USD
Taxes and fees	119.85 USD

Total 1,136.60 USD

↳ Charged to
7761 (Visa)

Date: Tuesday, May 21, 2013

Flight # / Carrier	Depart	Arrive	Stops	Travel time	Coach Non-refundable	Coach Flexible	First Non-refundable	First Flexible
3780 	3:50 PM BTW	5:13 PM PHL	(1)	8h 4m <input type="button" value="Seats"/>	<input checked="" type="radio"/> \$313	<input type="radio"/> \$657	<input type="radio"/> \$696	<input type="radio"/> \$1,110
<i>Operated by Air Wisconsin dba US Airways Express</i>								
78 	5:55 PM PHL	8:54 PM SEA						

18

Need help? Call 800-327-7810.

Return

Seattle, WA → Burlington, VT

Date: Thursday, May 23, 2013

[More flights!](#) → [Show all flights](#)

Flight # / Carrier	Depart	Arrive	Stops	Travel time	Coach Non-refundable	Coach Flexible	First Non-refundable	First Flexible
1548 	10:15 PM SEA	6:09 AM PHL						
3196 	9:29 AM PHL	10:53 AM BTW	(1)	9h 38m <input type="button" value="Seats"/>	Sold Out	<input type="radio"/> \$1,254	<input checked="" type="radio"/> \$696	<input type="radio"/> \$1,110
<i>Operated by Republic Airlines dba US Airways Express</i>								

*First Class less expensive than coach.

-  Flight # 1548 : Arrives next day, Friday, May 24, 2013
- Flight # 3196 : Departs/Arrives next day, Friday, May 24, 2013

Legend

 US Airways  Alert message

19

BOBB, MERRICK

Rental Beginning Date 5/22/2013

Rental Ending Date 5/23/2013

Rental Item Description
627293 11 DODGE CARAVAN - VMI - WHITE

Rental Amount	\$119.00
Additional Rental Items	\$0.00
One Time Rental Charges	\$136.00
Rental Tax	\$40.55
Total Rental Amount	\$295.55
Rental Deposit Amount	\$0.00

Remaining Balance Due/Credited **\$295.55**

Thank you for choosing Access Mobility Systems.

Type of Payment

V

Cashier

Access Mobility systems
7202 Evergreen Way
Everett, WA 98203
425-353-6563
Merchant ID

1670431184

19

Date: 5/15/2013 Time: 4:39 PM

Trans Type: Credit Sale

Transaction #: [REDACTED]
Name: Merrick Bobb
Account: [REDACTED]
Exp Date: [REDACTED] ****
Card Type: [REDACTED]
Entry: Manual
Invoice #: 7215
Auth Code: 201325
Result: APPROVED
Message: AP
CV Result: M
Batch Num: 0655
Tran Id 001468082143676

Description _____

Subtotal: \$295.55

Total Amt (): \$295.55

No Signature Required

Cardholder Copy
Retain this copy for statement verification

20

Boeing Fld Chevron
10805 Pacific Hwy
STN 00204837

05/23/13 13:43:43

E/AMEX

Invoice# 3714305
Auth# 505238

Pump#: 11
4.879G @ \$ 4.099/G
Unle/Self \$ 20.00

Total \$ 20.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
PLEASE COME AGAIN

21

BOB HOPE AIRPORT
2627 N. HOLLYWOOD WAY
BURBANK, CA 91505
818-840-8840

05/23/2013 18:14:38 Marina R
CUSTOMER RECEIPT

Ticket: 395029
Arrival Date: 05/22/2013 09:39
Trans Date: 05/23/2013 18:14
Park Charge: 46.00
Discount: 0.00
Surcharge Tx: 0.00
Sales Tax: 0.00
Total: 46.00

AMERICAN EXPRESS
MJ BOBB

Card Number: [REDACTED]
Amount: 46.00
Approved: 581536

THANK YOU FOR FLYING
FROM THE BOB HOPE AIRPORT.

27

Burlington Int'l Airport

USA-05401 Burlington

Cashier La 05/24/13 11:01
Cashier 4
Receipt 023000

Parking Ticket
Main - No. 018800
05/21/13 14:16 -
05/24/13 11:01 -
Period 2d20h46'
(V.A.T.) \$36.00

Total \$36.00

Payment Received
Cash \$36.00

Sub Total \$36.00

All Amounts in USD.
Deliv. Date=Receipt Date

23

CAB 273
13+20 226TH PL SE
KENT, WA 980+2

05 22 2013 00 22:09
Merchant ID: 00000003126574
Terminal ID 04659856
367316773889

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX
INVOICE 300005
Batch #: 000030
Approval Code 007467
Entry Method: Swiped
Mode: Online

MDSE/SERVICES \$50.50

TIP \$7.50

TOTAL AMOUNT \$58.00

CUSTOMER COPY



May 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21 Julio Thompson Travel Day & Meetings \$60 Per Diem	22 Julio Thompson Meetings \$60 Per Diem	23 Julio Thompson Travel Day & Meetings \$60 Per Diem	24	25
26	27	28	29	30	31	



May 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22 Merrick Bobb Travel Day & Meetings \$60 Per Diem	23 Merrick Bobb Travel Day & Meetings \$60 Per Diem	24	25
26	27	28	29	30	31	

May 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22 Jeffrey Yamson Travel Day & Meetings \$60 Per Diem	23 Jeffrey Yamson Travel Day & Meetings \$60 Per Diem	24	25
26	27	28	29	30	31	

Melissa Tobin

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Monday, May 13, 2013 12:50 PM
To: Melissa Tobin
Subject: Confirmation Letter - FIBXBR 05/28/13 - from Alaska Airlines

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



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: FIBXBR

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 525 Boeing 737-700	Burbank (BUR) Tue, May 28 11:05 am	Seattle (SEA) Tue, May 28 1:30 pm	Q (Coach)	Merrick Bobb Jeffrey Yamson	8C 8B
Alaska Airlines 528 Boeing 737-800	Seattle (SEA) Thu, May 30 3:35 pm	Burbank (BUR) Thu, May 30 5:55 pm	T (Coach)	Merrick Bobb Jeffrey Yamson	10C 10B

Summary of Airfare Charges

Merrick Bobb

Mileage Plan # *****8843

Ticket 027-2126300482

Base Fare and Surcharges

Taxes and Other Fees

per person total:

27

\$324.65

\$46.15

\$370.80

Jeffrey Yamson

Mileage Plan # *****6513

Ticket 027-2126300483

Base Fare and Surcharges

Taxes and Other Fees

per person total:

28

\$324.65

\$46.15

\$370.80

Amount Due For Air Travel

USD \$741.60

Total Charges and Credits

\$741.60 was charged to the American Express card with number *****2003 held by Merrick J Bobb on 05/13/2013.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your

Hotels & Cars

LOW PRICE GUARANTEE

Provided by Orbitz®

Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Seattle.

Need a Ride?

Use our car deal finder to [rent a car](#) in Seattle.

Get the Signature Card

Apply now for the [Alaska Airlines Visa Signature® card](#) and earn 25,000 Bonus Miles upon approval. §



Apply

29

BOBB, MERRICK

Rental Beginning Date 5/28/2013

Rental Ending Date 5/30/2013

Rental Item Description
627293 11 DODGE CARAVAN - VMI - WHITE

Rental Amount	\$238.00
Additional Rental Items	\$0.00
One Time Rental Charges	\$136.00
Rental Tax	\$59.47
Total Rental Amount	\$433.47

Rental Deposit Amount \$0.00

Remaining Balance Due/Credited \$433.47

Thank you for choosing Access Mobility Systems.

Type of Payment

V

Cashier

30

From: 4439 Price St. UCA 90077
To: Burbank Airport
Driver: _____
Cab No.: _____
Date: 5/28/13 Amount: \$38

31

RECEIPT

05/28/2013 10:52 AM
SOUND TRANSIT
SeaTac/Airport
TVM # 474

VISA/MASTERCARD SALE
CARD/EXP: [REDACTED]
AUTH # : 135321
BANK REF#: 1598
SALES AMT: \$2.50

Adult
Adult Single
233889-474

32

PARC - CARD

WELCOME
00464867
BROADWAY 76
915 E ROY STREET
SEATTLE WA
98102

DATE 05/30/13 09:17
PUMP # 08
PRODUCT: REG E10
GALLONS: 7.024
PRICE/G: \$ 4.059
FUEL SALE \$ 28.51

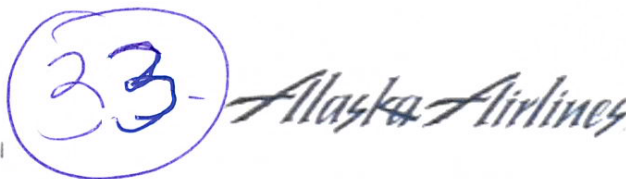
AMEX Acct: [REDACTED]
AUTH: 00-583891
ZIP ENTERED
Batch: 63 Seq: 039
INVOICE: 091517
Tran: 315547

DEALER#: 00464867
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

COMPLETE A SURVEY
WWW.GASVISIT.COM
REGISTER TO WIN

Confirmation Code
GNUEJO

MVP® Gold Guest Upgrade
Link Reservations
How to contact me during travel



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Patrick Gannon MP#: American V72W904 E-0272125420127 Ticket:	26A, 15B Change Seats	Request Services (Wheelchair, etc)	Enter Known Traveler/Redress number

** Seat assignments are subject to change.

Flights

Flight	Departs	Arrives	Flight Confirmation Code: GNUEJO Total Price for 1 Traveler
Alaska Airlines 477 Coach Nonstop Details Distance: 954 mi Duration: 2h 38m	Los Angeles, CA (LAX) 6:10 am Thu, May 9	Seattle (SEA) 8:48 am Thu, May 9	\$329.80 including taxes & fees Low Price Guarantee
Alaska Airlines 462 Coach Nonstop Details Distance: 954 mi Duration: 2h 32m	Seattle (SEA) 7:55 pm Thu, May 9	Los Angeles, CA (LAX) 10:27 pm Thu, May 9	

PRICE SUMMARY

Flight

The VISA ending with [REDACTED] has been charged a total of USD \$329.80. For additional assistance with your reservation, call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charges
Airfare for Patrick Gannon	\$308.00	\$21.80	\$329.80
			Amount Charged: \$329.80

TRAVEL REMINDERS

RULES & RESTRICTIONS

Flight

- This fare is **nonrefundable**
- If travel has not yet commenced, you may make one change to this itinerary **OR** cancel and refund to original form of payment with no fee within 24 hours of original purchase.
- Alaska Airlines assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines Reservation Call Center or Airport Ticket Counter and a \$75 (USD) per person change fee for changes made at alaskaair.com. Any applicable changes in fare or taxes also apply. Change fee is waived when travel is wholly within the state of Alaska on flights operated by Alaska Airlines. Change fee is waived for MVP Gold members.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry on bag that measures up to 10 x

Confirmation Code
KORAWM

MVP® Gold Guest Upgrade
Link Reservations
How to contact me during travel

34



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Patrick Gannon MP#: Delta 9210833183 E-0272126392714 Ticket:	24F, 28A Change Seats	Request Services (Wheelchair, etc)	Enter Known Traveler/Redress number

** Seat assignments are subject to change.

Flights

Flight	Departs	Arrives	Flight Confirmation Code: KORAWM Total Price for 1 Traveler
<i>Alaska</i> Alaska Airlines 477 Coach Nonstop Details Distance: 954 mi Duration: 2h 38m	Los Angeles, CA (LAX) 6:10 am Wed, May 29	Seattle (SEA) 8:48 am Wed, May 29	\$197.80 including taxes & fees Low Price Guarantee
<i>Alaska</i> Alaska Airlines 450 Coach Nonstop Details Distance: 954 mi Duration: 2h 32m	Seattle (SEA) 8:55 pm Wed, May 29	Los Angeles, CA (LAX) 11:27 pm Wed, May 29	

PRICE SUMMARY

Flight

The American Express ending with [REDACTED] has been charged a total of USD \$197.80. For additional assistance with your reservation, call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522)

	Fare	Taxes & Fees	Charges
Airfare for Patrick Gannon	\$176.00	\$21.80	\$197.80
			Amount Charged: \$197.80

TRAVEL REMINDERS

RULES & RESTRICTIONS

Flight

- This fare is **nonrefundable**
- If travel has not yet commenced, you may make one change to this itinerary **OR** cancel and refund to original form of payment with no fee within 24 hours of original purchase.
- Alaska Airlines assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines Reservation Call Center or Airport Ticket Counter and a \$75 (USD) per person change fee for changes made at alaskaair.com. Any applicable changes in fare or taxes also apply. Change fee is waived when travel is wholly within the state of Alaska on flights operated by Alaska Airlines. Change fee is waived for MVP Gold members.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x

(35)

Yellow Cab

206-622-6500 Seattle
425-455-4999 Eastside
253-455-4999 So. King County

DATE 5-9-13 TIME 1:00 AM DRIVER'S NAME _____
RECEIVED FROM _____ CAB# 392
AMOUNT 44.00 FOR HIRE# _____
FROM SEATTLE/TACOMA AIRPORT
TO DOWNTOWN SEATTLE

24 HOUR COMPUTER DISPATCH-CORPORATE ACCOUNTS WELCOME - 206-343-4362

(37)

Yellow Cab

206-622-6500 Seattle
425-455-4999 Eastside
253-455-4999 So. King County

DATE 5-9-13 TIME 6:00 AM DRIVER'S NAME _____
RECEIVED FROM _____ CAB# 412
AMOUNT 41.50 FOR HIRE# _____
FROM DOWNTOWN SEATTLE
TO SEATTLE/TACOMA AIRPORT

24 HOUR COMPUTER DISPATCH-CORPORATE ACCOUNTS WELCOME - 206-343-4362

(36)

Yellow Cab

206-622-6500 Seattle
425-455-4999 Eastside
253-455-4999 So. King County

DATE 5-29-13 TIME 7:30 DRIVER'S NAME _____
RECEIVED FROM _____ CAB# 442
AMOUNT 43.90 FOR HIRE# _____
FROM SEATTLE/TACOMA AIRPORT
TO DOWNTOWN SEATTLE

24 HOUR COMPUTER DISPATCH-CORPORATE ACCOUNTS WELCOME - 206-343-4362

(38)

Yellow Cab

OWNER DRIVERS Date 5-29-13
Received of FAREWEST TAXI

THE SUM OF: \$ 41.80 YOUR RECEIPT PAID
To: Downtown Seattle
To: Seattle/Tacoma Airport
C-5 No. 638 D-247

2450 - 8th AVE. SOUTH • SEATTLE • BUSINESS 292-0569

309

May 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
				9 Pat Gannon Travel Day & Meetings \$60 Per Diem	10	11
5	6	7	8	16	17	18
12	13	14	15		24	25
19	20	21	22	23		
			29	30	31	
26	27	28				

May 2013



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29 Pat Gannon Travel Day & Meetings \$60 Per Diem	30	31	

POLICE ASSESSMENT RESOURCE CENTER, INC.

P.O. Box 27445
Los Angeles, CA 90027-0445
(323) 661-5757

CITIBANK, N.A. BR #286
1965 No. Hillhurst Ave.
Los Angeles, CA 90027
90-7172/3222

5460

5/22/2013

19.

PAY TO THE ORDER OF

\$ **1,925.00

One Thousand Nine Hundred Twenty-Five and 00/100 ***** DOLLARS

TWO SIGNATURES REQUIRED FOR \$10,000 OR MORE

M. BOBB

MEMO

June Rent

MP

POLICE ASSESSMENT RESOURCE CENTER, INC.

5460

Date	Type	Original Amt.	Balance Due	5/22/2013 Discount	Payment
5/22/2013	Bill	1,925.00	1,925.00		1,925.00
				Check Amount	1,925.00

Citibank Checking June Rent 1,925.00

POLICE ASSESSMENT RESOURCE CENTER, INC.

5460

Date	Type	Reference	Original Amt.	Balance Due	5/22/2013 Discount	Payment
5/22/2013	Bill	5460	1,925.00	1,925.00		1,925.00
					Check Amount	1,925.00

Citibank Checking June Rent 1,925.00

PAYMENT RECORD





29

Account Number	
Billing Date	05/01/13
Total Amount Due	\$96.57
Payment Due By	05/28/13

Page 1 of 4

Contact us: @ www.comcast.com 1-800-XFINITY (934-6489)

Merrick Bobb

For service at:

News from Comcast



Moving? XFINITY makes it easy to stay connected to your TV, Internet and home phone service. For more information about the XFINITY Mover's

Edge program, call our dedicated move specialists at 1-855-MOV-EDGE or visit comcast.com/moversedge today!

Information on upcoming programmer contract expirations can be found at www.xfinitytv.com/contractrenewals or by calling 1-866-216-8634.

Monthly Statement Summary

Previous Balance	96.57
Payment - 04/30/13 - Thank You	-96.57
New Charges - see below	96.57
Total Amount Due	\$96.57
Payment Due By	05/28/13

New Charges Summary

XFINITY Bundled Services	79.99
Additional XFINITY TV Services	0.00
Additional XFINITY Internet Services	7.00
Taxes, Surcharges & Fees	9.58
Total New Charges	\$96.57

You saved \$54.45 this month with your XFINITY services!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



9602 S 300 W, STE B SANDY UT 84070-3302
8498 3200 NO RP 01 05022013 NNYNNYNN 01 002594 0008

Account Number
Payment Due By	05/28/13
Total Amount Due	\$96.57
Amount Enclosed	\$ _____

Make checks payable to Comcast

COMCAST
PO BOX 34744
SEATTLE WA 98124-1744



849832001414975500096578



Service Details



Account Number
 Billing Date 05/01/13
 Total Amount Due \$96.57
 Payment Due By 05/28/13
 Page 2 of 4

Contact us: @ www.comcast.com 1-800-XFINITY (934-6489)



XFINITY Bundled Services

Comcast Digital	05/09 - 06/08	134.44
Preferred Bundle Includes: Digital Preferred, w/ On Demand and Performance High Speed Internet.		
Service Discount		-54.45
Total XFINITY Bundled Services		\$79.99



Additional XFINITY TV Services

Wireless Gateway Device	05/09 - 06/08	0.00
Total Additional XFINITY TV Services		\$0.00



Additional XFINITY Internet Services

Voice Equipment	05/09 - 06/08	7.00
Total Additional XFINITY Internet Services		\$7.00

Taxes, Surcharges & Fees

TV	
Franchise Costs	0.12
Franchise Fees	2.65
Local Taxes	5.91
State Sales Tax	0.15
FCC Regulatory Fee	0.08
Internet	

Taxes, Surcharges & Fees, cont.

State Sales Tax	0.67
Total Taxes, Surcharges & Fees	\$9.58

Important Account Information

Effective 4/16/13, the following channels will be added to the MultiLatino package in this area: TV Columbia (Ch 751), TV Chile (Ch 752), TV Venezuela (Ch 753), TV Dominica (Ch 754) Caracol (Ch 755), Sur Peru (Ch 762), Telefe (Ch 764), Ecuavisa (Ch 765), Utilisima (Ch 766), Telemundo East (Ch 791), Univision East (Ch 792) and UniMás East (Ch 793).

Great news! Effective 5/16/13 Comcast will launch the following a la carte International channels: C1 Russia (ch 254) \$14.99 per month, SET Asia (ch 240) \$14.99 per month and Star India Plus (ch 259) \$11.99 per month. Along with these new channels, Comcast will also launch 2 new International Packages: Desi 3 Pack (SET Asia, Start India Plus & Zee TV) for \$29.99 per month and the Russian 2 Pack (C1 Russia and RTN) for \$19.99 per month.

Great News! Effective 4/2/13 the following channels have been added in your area: Comcast Sportsnet NW HD (Ch 617) to Digital Preferred HD & Next Generation Get Started Plus HD. CSPAN HD (Ch 645) to Limited Basic HD. GMC (Ch 684) Digital Starter HD & Next Generation Get Started Plus HD. GSN (Ch 718) to Digital Preferred HD & Next Generation Entertainment HD. H2 (Ch 712) to Digital Starter HD, Economy HD & Next Generation News & Entertainment HD. Hub HD (Ch 721) to Digital Preferred HD, Next



ALL DELINQUENT ACCOUNTS ARE SUBJECT TO A \$7.99 ADMINISTRATIVE LATE FEE.

For customer service call 1-800-XFINITY. You can also chat live with us or email us at: www.askcomcast.com/wa.

Hearing/Speech Impaired - Call 711 for Customer Service. For TTY call 1-888-824-8535.

PayDirect™ - Visit www.comcast.com/payonline or call 1-800-XFINITY anytime to set up payments directly from your bank account or credit card.

Moving? Call 1-800-XFINITY

Your Franchise Authority's Name And Address Is:
 Office Of Cable Communications, City Of Seattle,
 Key Tower, 700 Fifth Ave, Suite 2700,
 PO Box 94709 Seattle, WA 98124-4709. Your FCC
 Community Unit Is: WA0069. Please Do Not
 Mail Payments To Your Franchise Authority.
 Closed Captioning Customers: For assistance call
 (800)266-2278 or go online for email or live chat at
www.comcast.com/support. For written concerns contact
 N.W. Patel, Comcast Closed Captioning Office, 1701
 John F. Kennedy Blvd., Phila., PA 19103-2838, email:
Closed_Captioning@Comcast.com, fax:(215) 286-4700 or
 leave a message at (215) 286-8000.



Service Details, cont.

2a

Contact us: @ www.comcast.com 1-800-XFINITY (934-6489)

Account Number	
Billing Date	05/01/13
Total Amount Due	\$96.57
Payment Due By	05/28/13
	Page 3 of 4

Important Account Information, cont.

Generation Kids HD & Family Tier HD. IndiePlex (Ch 708) to Digital Preferred HD & Next Generation Movies HD. Investigation Discovery HD (Ch 713) to Digital Starter HD & Next Generation News & Entertainment. Nat Geo Wild HD (Ch 666) to Digital Preferred HD & Next Generation News & Entertainment HD. Ovation HD (Ch 715) to Digital Preferred HD & Next Generation Entertainment HD. RetroPlex HD (Ch 709) to Digital Preferred HD & Next Generation Movies HD. Sportsman Channel HD (Ch 636) to Sports Entertainment HD. Sprout HD (Ch 720) to Digital Starter HD, Multilatio HD, Family Tier HD and Next Generation Kids HD. TV Guide Channel HD (Ch717) to Digital Starter HD, Economy HD & Next Generation Get Started HD. Cooking Channel HD (Ch 716) to Digital Preferred HD & Next Generation News HD. Smithsonian HD (Ch 714) to Digital Preferred HD. Univision HD (Ch 726) to Digital Preferred HD & MultiLatino HD. KUNS HD (Univision, Ch 87/726) to Limited Basic HD.



29

Account Number	
Billing Date	05/01/13
Total Amount Due	\$96.57
Payment Due By	05/28/13
	Page 4 of 4

PARC**POLICE
ASSESSMENT
RESOURCE CENTER**

May Billable Hours Breakdown.

Date	Activity	Hours
5/1/2013	Monitoring the SPD including telephone conferences, emails and staff meetings with respect to the foregoing.	9
5/2/2013	Monitor SPD	9
5/3/2013	Monitor SPD	8.4
5/6/2013	Monitor SPD	8.2
5/7/2013	Monitor SPD including visits and meetings	10
5/8/2013	Monitor SPD including visits and meetings	10
5/9/2013	Monitor SPD including visits and meetings	9.5
5/10/2013	Monitor SPD	7.5
5/13/2013	Monitor SPD	9
5/14/2013	Monitor SPD	8
5/15/2013	Monitor SPD	8
5/16/2013	Monitor SPD	8
5/17/2013	Monitor SPD	4.2
5/20/2013	Monitor SPD	7.9
5/21/2013	Monitor SPD	8.2
5/22/2013	Monitor SPD including visits and meetings	8.5
5/23/2013	Monitor SPD including visits and meetings	8.5
5/24/2013	Monitor SPD	8.25
5/28/2013	Monitor SPD including visits and meetings	8
5/29/2013	Monitor SPD including visits and meetings	9
5/30/2013	Monitor SPD including visits and meetings	9
5/31/2013	Monitor SPD	5.5
	Total	181.65

Ron Ward
May Billable Hours Breakdown.

Date	Activity	Hours
5/2/2013	SPD Monitor Weekly Telephone Conference Call	.8
5/2/2013	Call Review	.6
5/3/2013	Conference Call	.8
5/6/2013	Attend Meetings	.5
5/7/2013	Attend Meetings	4
5/8/2013	Attend Meetings	4.3
5/9/2013	Attend Meetings	8.9
5/10/2013	Assist Monitor with implementation of Monitoring Plan	1.3
5/13/2013	Monitor SPD	.5
5/14/2013	Attend Meetings	2
5/15/2013	Attend Meetings	1.5
	Total	25.2

Marnie Carlin MacDiarmid

May Billable Hours Breakdown.

Date	Activity	Hours
5/1/2013	Attend Meetings	8.5
5/2/2013	Conference Calls	1.5
5/3/2013	Monitor SPD	3
5/6/2013	Document Review	1.5
5/7/2013	Document Review	1.0
5/8/2013	Attend Meetings	6.25
5/10/2013	Document Review	5.25
5/13/2013	Document Review	3.5
5/14/2013	Document Review	3
5/15/2013	Document Review	2.75
5/16/2013	Conference Call	3.5
5/17/2013	Document Review	3
5/20/2013	Monitor SPD	2.0
5/21/2013	Attend Meetings	5
5/22/2013	Attend Meetings	4
5/23/2013	Attend Meetings	4.5
5/27/2013	Document Review	.5
5/28/2013	Attend Meetings	6.75
5/29/2013	Attend Meetings	5
5/30/2013	Attend Meetigns	4
	Total	74.5

Pat Gannon
May Billable Hours Breakdown.

Date	Activity	Hours
5/9/2013	Attend Meetings	8
5/29/2013	Attend Meetings	8
	Total	16

Ellen Scrivner
May Billable Hours Breakdown.

Date	Activity	Hours
5/28/2013	Document Review	2
5/29/2013	Conference Call	1
5/30/2013	Document Review, emails and calls	2
	Total	5