

RICHARD L. CASHDOLLAR**INVOICE**

April 20, 2013

Commissioner Thomas C. Frazier
Compliance Director, Oakland Police Department

This Invoice is submitted for services rendered and expenses incurred in March, 2013 while serving in a staff position within your office.

Reimbursable Expenses*

| | |
|-------------------------------------|--------------------|
| Trip # 1 (March 11 – 16, 2013)..... | \$ 1,787.48 |
| Trip # 2 (March 24 – 29, 2013)..... | <u>\$ 2,072.29</u> |
| Total Expenses: | \$ 3,859.77 |

Total hours worked*

(93.0)(\$110.00) = \$ 10,230.00

Grand Total: \$ 14,089.77

*Please see attachments for detailed work log, and for expense breakdowns and scanned receipts

Thank you for the opportunity to participate in this challenging project.



R.L. Cashdollar

Attachments: (1) Hours log for March, 2013
(2) Expenses and scanned receipts