

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