INVOICE

From
Effective Law Enforcement for All, Inc.
1905 Elkhart St.
Silver Spring, MD 209110

Invoice ID	**18a**
PO Number	MPLMN-0000926499
Issue Date	11/18/2025
Due Date	12/18/2025 (Net 30)
Subject	Effective Law Enforcement for All (Supplier 0000033526), Supplemental Invoice for August 18 - September 17 2025

Invoice For
City of Minneapolis
505 4th Avenue S
Room 310
Minneapolis, MN 55415

Item Type	Description	Quantity	Unit Price	Amount
Product	09/08/2025 - Per Diem: Partial Day (day of travel) / Michael Harrison	1.00	$59.25	**$59.25**
Product	09/08/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Michael Harrison: Uber from airport to hotel	1.00	$33.97	**$33.97**
Product	09/08/2025 - Airfare / Michael Harrison: Delta Airlines	1.00	$746.67	**$746.67**
Product	09/09/2025 - Per Diem: Full Day / Michael Harrison	1.00	$79.00	**$79.00**
Product	09/10/2025 - Per Diem: Full Day / Michael Harrison	1.00	$79.00	**$79.00**
Product	09/11/2025 - Per Diem: Partial Day (day of travel) / Michael Harrison	1.00	$59.25	**$59.25**
Product	09/12/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Michael Harrison: Uber from hotel to airport	1.00	$44.77	**$44.77**
Product	09/12/2025 - Lodging / Michael Harrison: Emory Hotel	1.00	$519.60	**$519.60**

Subtotal	**$1,621.51**
Payments	**-$1,621.51**
Amount Due	**$0.00**

Notes

This invoice covers only previously uninvoiced travel cost reimbursements for work on the dates shown as the Independent Evaluator for the Consent Judgment between the MDHR and the City of Minneapolis governing the reform of the Minneapolis Police Department. The Contract ID is COM0007874.