

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box

IF INVOICE IS DISPUTED put an X in the box

DISTRIBUTION (Check Box):

HOLD FOR PICK-UP ATTACHMENT MAIL

Fiscal Year 2012

City of Oakland  
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER 107306

SUPPLIER NAME Frazier Group, LLC

ADDRESS P.O. Box 50218

CITY, STATE, ZIP Baltimore, MD 21211

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	\$13,214.94

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

OPD - FISCAL SERVICES

04/03/12

AGENCY/DEPARTMENT

DATE

Michele Austin

PAYMENT REQUEST PREPARED BY

510-238-6973

PHONE NUMBER (REQUIRED)

FELICIA SILVA

PRINTED NAME OF AUTHORIZATION SIGNATURE

AUTHORIZATION SIGNATURE AND DATE REQUIRED

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	C.A.B.O.E. Sales Tax
1	03/23/12	103	02/15/12	6,528.83		Professional Services	2012010905		1	6,528.83	
2											
3	03/23/12	104	02/15/12	6,686.11		Professional Services	2012010905		1	6,686.11	
4											
5											
6											
7											
Invoice Total										13,214.94	-

DETAILED DESCRIPTION

1.2999.101130.54919.P398510.PS01

*A. D.*  
16 Feb 12  
OK

## Burgess, Kristin

---

From: Thomas Frazier [tfrazier27@gmail.com]  
Sent: Wednesday, January 04, 2012 8:43 AM  
To: Burgess, Kristin  
Subject: Fwd: FW: October Invoice

Kristin--Here is October's Invoice.

TF

From: Thomas Frazier [mailto:tfrazier27@gmail.com]  
Sent: Saturday, November 05, 2011 11:31 AM  
To: Allen S. Kogut  
Subject: Re: FW: October Invoice

It will be City of Oakland. This was the invoice.

Thx.

TF

Chief Toribio:

Please consider this an invoice for consulting services delivered by Frazier Group LLC during the month of October, 2011.

Time: Two days on-site @ \$1500.00 per day.

\$3,000.00

6.5 hours document review, prior to on-site visit @ \$187.50.

1,218.75

4.0 hours telephone calls with City Administrator, Mayor, Chief

Toribio @ \$187.50.

750.00

Expenses: Air (\$662.80), hotel (\$479.28), parking (\$88.00), per diem (\$215.50), taxis (\$70.00)

1,515.58

Total:

\$6,484.33

Thanks in advance;

TF

Thomas C. Frazier  
Frazier Group LLC  
410-433-8909  
tfrazier27@gmail.com

--

Thomas C. Frazier  
Frazier Group LLC  
410-433-8909  
tfrazier27@gmail.com



# Thank you for your purchase!

Baltimore/Washington, MD - BWI to Oakland, CA - OAK

## Air

Confirmation #IHCZZ

Baltimore/Washington, MD - BWI  
to Oakland, CA - OAK  
Tuesday, October 25, 2011 - Friday,  
October 28, 2011

✓ EarlyBird Check-In Purchased

Air Total: \$662.80

Amount Paid  
\$662.80

Trip Total  
\$662.80

OCT  
25 10/25/11 - Oakland

## AIR

Baltimore/Washington, MD - BWI to Oakland, CA - OAK  
10/25/2011 - 10/28/2011  
Confirmation # IHCZZ

Adult Passenger(s)

Rapid Rewards #

THOMAS FRAZIER CEO

Subscribe to Flight Status Messaging

<b>DEPART</b> OCT 25	9:55 AM Baltimore/Washington, MD (BWI) to Stops in San Diego, CA 3:00 PM Oakland, CA (OAK)	<b>Flight</b> #526	<b>Tuesday, October 25, 2011</b> Travel Time 8 h 05 m (1 stop, no plane change)
<b>RETURN</b> OCT 28	10:00AM Oakland, CA (OAK) to 3:30 PM Arrive in Austin, TX (AUS) 4:15 PM Change ✈ in Austin, TX (AUS) 8:20 PM Baltimore/Washington, MD (BWI)	<b>Flight</b> #251  <b>Flight</b> #1527	<b>Friday, October 28, 2011</b> Travel Time 7 h 20 m (1 stop, includes 1 plane change)

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	BWI-OAK	Wanna Get Away	\$301.40	\$37.00	1	\$338.40
Adult	Return	OAK-AUS-BWI	Wanna Get Away	\$263.26	\$41.14	1	\$304.40
Please read the fare rules associated with this purchase.				<b>\$564.66</b>	<b>\$78.14</b>	<b>1</b>	<b>\$642.80</b>

### EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Receipt #	Total
EarlyBird Check-In	THOMAS FRAZIER CEO	\$10.00	1	BWI-OAK	5260601042580	\$10.00
EarlyBird Check-In	THOMAS FRAZIER CEO	\$10.00	1	OAK-AUS-BWI	5260601042580	\$10.00
Subtotal						<b>\$20.00</b>

**Air Total:**  
**\$662.80**

Purchaser Name Thomas Frazier

Billing Address 27 Blythewood Road  
Baltimore, MD 21210

Form of Payment

Amount Applied



Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282

T. Frazier		Room: 305	
		Room Type: QNQN	
		Number of Guests: 1	
		Rate: \$140.00	Clerk:
Arrives: 25Oct11	Time: 03:14PM	Depart: 28Oct11	Folio Number: 77924
Date	Description	Charges	Credits

25Oct11	Room Charge	140.00
25Oct11	Room Tax	19.60
25Oct11	Ca Tourism Assessment	0.16
26Oct11	<del>Restaurant Room Charge</del>	<del>18.17</del>
26Oct11	Room Charge	140.00
26Oct11	Room Tax	19.60
26Oct11	Ca Tourism Assessment	0.16
27Oct11	<del>Restaurant Room Charge</del>	<del>17.42</del>
27Oct11	Room Charge	140.00
27Oct11	Room Tax	19.60
27Oct11	Ca Tourism Assessment	0.16
28Oct11	Master Card	

Card #: MCXXXXXXXXXXXX3013/XXXX  
Amount: 514.87 Auth: 22063P Signature on File  
This card was electronically swiped on 25Oct11

Balance: 0.00

514.87  
35.59  
479.28

Senior Citizen Script Accepted  
Door to Door Airport Service  
Commercial Accounts Available  
Package Pick-up & Delivery

From Airport To Hotel  
Date \_\_\_\_\_ Amount 35.00  
Driver \_\_\_\_\_

ards points/miles earned on your e  
atement or your online Statement

ur Rewards Preferences. Or, as  
Marriott.com.

B.W.I. AIRPORT PARKING  
MAIN TERMINAL GARAGE  
MARYLAND PARKING

215.00 =  
To 12/11/11 46.75  
Weds 61.00  
Th 61.00  
Fri 46.75

HASHIM 510 706 3570

Yellow Cab Co.

444-1234

Senior Citizen Script Accepted

The Sum of \$ 35.00  
From \_\_\_\_\_ To \_\_\_\_\_  
Cab No. \_\_\_\_\_ Driver \_\_\_\_\_ Date \_\_\_\_\_

# 11517

28/11 20:21 L127 All 1 Txn# 30387

25/11 08:55 In 10/11 20:26 Out

# 899073

only \$ 85.60

Local Tax \$ 2.40

Total Fee \$ 99.00

visa \$ 38.00

XXXXXXXXXXXX0949

Approval No. 100000

Reference No. 100000

Change Due 10.00

THANK YOU

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[Requisitions: Requisitions](#) > [Requisitions Search](#) > [Requisition 201207532](#) >**Approval History for Requisition 201207532**

OK

Sequence	Approver	Organization Name	Status	Action	Action Date	Notes
4	<a href="#">Jackson, Jimmie D.</a>	City of Oakland	✓	Approved	01-Mar-2012 12:23:54	
3	<a href="#">Silva, Felicia L.</a>	City of Oakland	✓	Approved	21-Feb-2012 18:10:48	
2	<a href="#">Austin, Michele R.</a>	City of Oakland	✓	Reserved	21-Feb-2012 10:18:44	
1	<a href="#">Austin, Michele R.</a>	City of Oakland	✓	Submitted	21-Feb-2012 10:18:44	OPD, Frazier Group LLC, CPO for City Administrator NSA Advisement for Oct. 20, 2011 - Mar 31, 2012 for \$14,000.00 PLEASE RUSH

OK

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Enter search criteria and press the Go button to find the requisitions.

[Views](#)Requisition Created By Requester ☐ Include employees from all organizations☐ Include employees from all organizationsRequisition Created Requisition Status Requisition Number Requisition Description Order Number Supplier [Go](#)[Clear](#)Select requisition: [Copy To Cart](#) [Cancel Requisition](#) [Change](#)

Select	Requisition	Status	Creation Date	Description	Total (USD)	Order
<input type="radio"/>	201207532	Approved	21-Feb-2012 09:49:52	OPD, Frazier Group LLC, CPO for City Administrator NSA Advisement from Oct. 20, 2011 - Mar 31, 2012 for \$14,000.00 / PLEASE RUSH	1.00	

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**Austin, Michele**

---

**To:** Silva, Felicia  
**Subject:** Rejected invoice from Jimmie Jackson

Felicia,

Not sure why Jimmie rejected invoice.

Michele

1. *Paul*  
16 Feb 12  
OK to pay!

## Burgess, Kristin

---

From: Thomas Frazier [tfrazier27@gmail.com]  
Sent: Wednesday, January 04, 2012 8:48 AM  
To: Burgess, Kristin  
Subject: Fwd: Invoice for 11-15/11-18-2011 Consultancy

Kristin--This is November's invoice.

Tom

### Invoice for 11-15/11-18-2011 Consultancy

>>>  
>>> Chief Toribio--Please consider this an invoice for my trip to  
>>> Oakland to provide consultant services pertaining to the NSA from  
>>> 11-15-2011 through 11-18-2011.  
>>>  
>>> Time:  
>>> Two days @ \$1500 per day.  
>>> \$3,000.00  
>>> Four hours on 11/15/2011.  
>>> 750.00  
>>> Four hours on 11/18/2011.  
>>> 750.00  
>>> Two hours miscellaneous phone calls/document review.  
>>> 375.00  
>>>  
>>>  
>>> Total time charges. \_\_\_\_\_  
>>> \$4,875.00  
>>>  
>>> Expenses:  
>>> Air fare.  
>>> \$1,006.80  
>>> Hotel.  
>>> 479.31  
>>> Taxi  
>>> 67.00  
>>> Per Diem  
>>> 183.00  
>>>  
>>> \_\_\_\_\_  
>>> \$1,736.11  
>>>  
>>> Total  
>>> \$6,611.11  
>>>  
>>> Receipts for air fare, hotel, and taxi are sent U.S. Priority Mail.  
>>>  
>>> Thanks in advance.

Thomas C. Frazier  
President  
Frazier Group LLC

>>>

>

>

1505 FRAZIER/THOMAS 140.00 11/18/11 12:00 14353  
ROOM NAME RATE DEPART TIME ACCT#  
NSKG 11/15/11 13:36  
TYPE ARRIVE TIME

16 27 BLYTHEWOOD RD

ROOM  
CLERK

BALTIMORE  
ADDRESS

MD 212102401

MCXXXXXXXXXXXX3013

PAYMENT

MRW#: XXXXX4662

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/15	ROOM	1505, 1	140.00	
11/15	TAX	1505, 1	19.60	
11/15	CA TRSM	1505, 1	.17	
11/16	ROOM	1505, 1	140.00	
11/16	TAX	1505, 1	19.60	
11/16	CA TRSM	1505, 1	.17	
11/17	ROOM	1505, 1	140.00	
11/17	TAX	1505, 1	19.60	
11/17	CA TRSM	1505, 1	.17	

479.31

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REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

1505 FRAZIER/THOMAS  
ROOM NAME

RATE

11/18/11 12:00 14353  
DEPART TIME ACCT#

NSKG

11/15/11 13:36  
ARRIVE TIME

TYPE

16 27 BLYTHEWOOD RD

ROOM  
CLERK

MCXXXXXXXXXXXX3013

BALTIMORE  
ADDRESS

MD 212102401 PAYMENT

MRW#: XXXXX4662

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/15	LOUNGE	00303084	22.21	
11/15	HONORBAR	11/15/11	11.50	
11/17	MOVIES	MOVIE	17.99	
11/17	HONORBAR	11/17/11	19.50	

71.20

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
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MARRIOTT.COM

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CNA

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Deanna Santana (2)

DOJ

F@5

FG (4)

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Frazier Family Docu

Fusion Center Project

Handshake

Harris

i2

IAFC

IIR SARS

JN

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## Southwest Airlines Confirmation-FRAZIER/THOMAS CLAYTON-Cor

Southwest Airlines SouthwestAirlines@luv.southwest.com to me

You're all set for your trip!



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Change Flight

Special Offers

## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: I986E4

Confirmation Date: 11/10/201

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FRAZIER/THOMAS CLAYTON	00000173868262	5262403425935	Nov 9, 2012	9780

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Tue Nov 15	703	Depart <b>BALTIMORE WASHNTN</b> (BWI) at <b>08:15 AM</b> Stops in <b>KANSAS CITY INTL (MCI)</b> Arrive in <b>OAKLAND CA (OAK)</b> at <b>12:55 PM</b> Travel Time 7 hrs 40 mins
Fri Nov 18	366	Depart <b>OAKLAND CA (OAK)</b> at <b>1:05 PM</b> Stops in <b>DENVER CO (DEN)</b> Arrive in <b>BALTIMORE WASHNTN (BWI)</b> at <b>10:30 PM</b> Travel Time 6 hrs 25 mins

Air Cost: \$ 1,006.80

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the Switch **Thomas Frazier**

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Business Developmen

Capsit

CNA

CrimeReports.com

**Deanna Santana (2)**

DOJ

F@5

**FG (4)**

FirstPic

**Frazier Family Docu**

Fusion Center Project

Handshake

Harris

i2

IAFC

IIR SARS

JN

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**Reminder: Your stay at Oakland Marriott City Center begins Tuesda****Marriott Hotels & Resorts Reservation** [reservations@marriott.com](mailto:reservations@marriott.com) to me

Oakland Marriott City Center

1001 Broadway

Oakland, California 94607

USA

Phone: [1-510-451-4000](tel:1-510-451-4000)Fax: [1-510-835-3466](tel:1-510-835-3466)

Confirmation Number: 90451460

Check-in: Tuesday, November 15, 2011 (03:00 PM)

Check-out: Friday, November 18, 2011 (12:00 PM)

Your Rewards level: Gold

**Reservation Reminder**

Dear MR THOMAS FRAZIER,

Your reservation #90451460 at the Oakland Marriott City Center begins soon. We're exci  
Oakland Marriott City Center**Virtual Concierge**To make arrangements before you arrive, please use our Virtual Concierge - an online se  
a late arrival and more.Make your requests now <http://www.stayatmarriott.com/amenities/OAKDT/?enc=M5vhjVh2BXwQxltGJUJQOGif1KRPIl8W2SqaiKFS1jc1BxoBfv%2BudALXQsjwn3FDmjZphT6e;KEr4caqkXzVCosmNDVdgtppD94KkLxMkF3mOrPVAjaJyA2A9bDMuhXz1Xmv%2FzyR>**About Your Hotel**View hotel website <http://www.marriott.com/hotels/travel/OAKDT>**Services & Amenities**

High-speed Internet in guest rooms

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Fitness center on-site

Outdoor pool

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410-859-1102  
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NAME \_\_\_\_\_

TRANSPORTATION TO Home

DATE \_\_\_\_\_

20 \_\_\_\_\_

CAB NO. \_\_\_\_\_

METER FARE		
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTALS	65.00	

Chauffeur \_\_\_\_\_

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.