

Seth A. Rosenthal

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April 3, 2020

Mayor and City Council of Baltimore
Attn: Dana Moore, Acting City Solicitor
City Hall, Suite 101
100 Holliday Street
Baltimore, MD 21202

Police Department of Baltimore City
Attn: Michael Harrison, Police Commissioner
242 W 29th Street
Baltimore, MD 21211-2908

Timothy Mygatt
Stephen Ryals
Maureen Johnston
KateLyn Smith
Simrandeep Chahal
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – February 2020 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in February 2020.

Narrative Summary

This invoice accounts for time worked from February 1 – February 29, 2020 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Ray Kelly, Darnyle Wharton and nine neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC)).

April 3, 2020

Page 2

The sum of previously unbilled services and expenses reflected in this invoice is \$133,764.56. Of the time submitted in this invoice, 148.9 hours, or 20.5%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 20.5% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$49,535.50.

Work performed in February 2020 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including community associations and advocacy organizations
- Engaging with rank and file BPD officers and union officials
- Addressing Consent Decree requirements for a community survey, including working with Morgan State University's Institute for Urban Research
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding Consent Decree requirements on stops/searches/arrests, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Reviewing and conferring with BPD on Training Academy needs and expectations, the training plan for 2020, and e-learning and in-class training curricula on stops, searches and arrests (including observing and providing feedback on the initial weeks of in-class training), body-worn camera use, impartial policing, sexual assault investigations, and interactions with individuals with behavioral health disabilities and in crisis
- Work on revisions to BPD policies in the area of stops, searches and arrests for low-level offenses, misconduct investigations and discipline (including development of an intake/classification manual for the Public Integrity Bureau), promotions, and field training officers
- Drafting a report on comprehensive review of PIB internal affairs investigations in 2018
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, discussing an analysis of needs of the City's behavioral health system, reviewing behavioral health awareness and crisis intervention training curricula, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on developing community policing and staffing plans, and reviewing and providing feedback on drafts
- Consulting BPD on developing and implementing recruitment, hiring and retention plans
- Preparing the Third-Year Monitoring Plan

April 3, 2020

Page 3

- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2020)	February 2020 Billed	Fiscal YTD 2020 Billed
Services	\$913,328.50	\$127,796.00	\$1,041,124.50
Expenses	\$42,341.66	\$5,968.56	\$48,310.22
TOTAL Services and Expenses	\$955,670.16	\$133,764.56	\$1,089,434.72

FY2020 Budget¹	\$1,591,162.20
Funds Remaining in FY2020 Budget	\$501,727.48
Percentage of Funds Used in FY2020 Budget	68.47%
Fiscal 2020 YTD Value of pro bono Services	\$394,739.75

¹ The FY2020 Budget includes \$116,162.20 carried over from FY2019 Budget.

Breakdown of Billable Hours & Expenses

February	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	58.3	36	22.3	\$17,100.00	\$0.00
Rosenthal	110.5	75.2	35.3	\$35,720.00	\$0.00
Aden	49.5	41	8.5	\$9,635.00	\$0.00
Barge	44	33.5	10.5	\$7,872.50	\$1,214.32
Drake	9.4	5.6	3.8	\$1,316.00	\$0.00
Drake (Exec. Ass't)	30	30	0	\$1,125.00	\$0.00
Joyce	10.5	6.5	4	\$1,527.50	\$0.00
Meares	4.6	4.6	0	\$1,081.00	\$0.00
O'Toole	1.5	1.5	0	\$352.50	\$0.00
Ramsey	13.5	11.5	2	\$2,702.50	\$210.35
Smoot	36	31	5	\$7,285.00	\$430.93
Villasenor	57.8	41.8	16	\$9,823.00	\$2,078.32
Ray Kelly	17.4	17.4	0	\$4,089.00	\$0.00
Darnyle Wharton	60	60	0	\$4,500.00	\$0.00
Neighborhood Liaisons	111.75	111.75	0	\$2,235.00	\$225.00
Dupont	48.6	24.6	24	\$5,781.00	\$815.67
Bowman	63.9	49.4	14.5	\$11,609.00	\$993.97
Maxey	20.2	17.2	3	\$4,042.00	\$0.00
Total	727.25	598.55	148.9	\$127,796.00	\$5,968.56

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for February 2020, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

April 3, 2020
Page 5

We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James Bredar for his review and approval.

Please feel free to contact me if you have any questions.

Sincerely,



Seth Rosenthal
Deputy Monitor

Name:

Weekly Log

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>February</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Thompson					
	DATE SUBMITTED:	2/10/2020					
	YEAR:	2020					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 475.00	\$ -		
February	2			\$ 475.00	\$ -		
February	3	Review NAACP LDF comments re: Intake and Classification Manual; review BPD latest version of Most Effectual Response to Stop & Search and Arrest Policies under discussion and series of comments re: same	0.5	\$ 475.00	\$ 237.50	Work on logistics for next week's monthly meeting including responding to communication from the parties; review video scripts to be delivered first two days of SSA training	1
February	4	Review M. Barge's comments on behalf of Monitoring Team and those of DOJ re: SSA/FIP training materials and comments re: same; review most recent draft of investigative stop policy	0.7	\$ 475.00	\$ 332.50	Several communication with the Court re: discussion of staffing issues at beginning of each monthly meeting and related issues; review materials in preparation for tomorrow night's Butcher Hill Community meeting; re-review select portions of Intake & Classification Manual out for public comment	1.6
February	5	Telephone conference with D. Murphy re: proposed modification to monthly meeting format and communicate with the Court re: same; review GAP analysis report prepared by R. Dupont and telephone conference with him re: same; review various comments and updates re: SSA Curriculum; review BPD's Draft Response to Staffing plan	2.5	\$ 475.00	\$ 1,187.50	Work with Court re: invitation to attend CJSJ Community Meeting; review policy issues related to Wandlaw v. Illinois	3.5
February	6	Review request from the Court re: potential BPD area lockdown and provide follow-up information to the Court; review documents provided by L. Walden re: Aerial Surveillance Project; review draft SSA Training Policy Clarification Memo	0.8	\$ 475.00	\$ 380.00	Follow-up with parties re: the Judge's intent to attend CJSJ Community Meeting; coordinate with Marshall assistant to the Judge re: the CJSJ event	0.6
February	7	Review parties submissions; review additional comments from parties re: SSA training schedule to begin on 2.10.20	1.5	\$ 475.00	\$ 712.50	Review Court's request re: staffing issue; follow-up with D.C. Murphy and provide response to the Court re: same; review materials from T. Bowman re: recruitment issue	1.2
February	8			\$ 475.00	\$ -		
February	9			\$ 475.00	\$ -		
February	10	Review NAACP LDF comments re: 3rd year monitoring plan; review and edit M.T. submission re: BPD coordination with BSPS	0.7	\$ 475.00	\$ 332.50	Review communication regarding meeting with parties after each monthly meeting; work on logistics for Thursday's Court meeting	1
February	11	Review Monitoring Team's SSA submission and forward to the Court; begin review of latest draft of 3rd year monitoring plan	1.3	\$ 475.00	\$ 617.50	Work on logistics for Thursday's pre-meeting with the Court; prepare response to CJSJ invitation to the Judge accepting same; review various communication regarding video taping training issue at Academy	1.2
February	12	Attend Police Involved Shooting on Radeke Avenue and provide report to the Court	2.3	\$ 475.00	\$ 1,092.50		

Name:

Weekly Log

February	13	Meet with Court and selected parties at pre meeting; attend monthly meeting, including subsequent meeting with the parties; review 24 Hour Report	4.8	\$ 475.00	\$ 2,280.00	Review Neighborhood Association meeting list; review comments to 3rd Year Monitoring Plan; review Epic Training materials; review NAACP LDF comments re: Community Policing Plan	2.7
February	14	Review update regarding Aerial Surveillance Plan; attend P.C. briefing re: Radake Ave POIS; communicate with R. Dupont re: 3/5 monthly meeting and related issues	0.8	\$ 475.00	\$ 380.00	Review CDC Prevention; reach out to Team re: media response to training issue; telephone conference with Court and C. Ramsey re: providing public updates	1.3
February	15			\$ 475.00	\$ -		
February	16			\$ 475.00	\$ -		
February	17			\$ 475.00	\$ -		
February	18			\$ 475.00	\$ -	Begin working on logistics for the March 5 monthly meeting; re-review Draft Community Policing Plan	1.2
February	19	Review materials related to the ET3 program in preparation for next week's CPIC meeting	0.2	\$ 475.00	\$ 95.00	Review February recap prepared by R. Kelly; review feedback from 1st week SSA class	1
February	20	Review BPD 1st Amendment Annual Report (.5); review training material in connection with 911 Police Dispatch	1.8	\$ 475.00	\$ 855.00	Review issues with S. Rosenthal re: community survey	1.8
February	21	Telephone conference with R. Dupont re: GAP analysis issue; review draft of Community Survey Report and related communication	1.1	\$ 475.00	\$ 522.50	Work on logistics with the parties regarding the 3.5.20 monthly meeting; review materials re: CPIC meeting scheduled for 2.27.20	1
February	22			\$ 475.00	\$ -		
February	23			\$ 475.00	\$ -		
February	24	Attend Stop, Search, and Arrest Training	7	\$ 475.00	\$ 3,325.00	Review Weiss Staffing Plan along with BPD Supplemental and reply to inquiry from N. Joyce	1.2
February	25	Attend Stop, Search, and Arrest Training	7	\$ 475.00	\$ 3,325.00		
February	26	Re-review BPD's Response to Staffing Plan recommendation	0.2	\$ 475.00	\$ 95.00	Review series of communication between the parties and Monitor Team re: Staffing Plan Approval; telephone conference with S. Sullivan re: Monitoring Team 'Tweet' issue and resolve same	0.8
February	27	Attend CPIC meeting	1.5	\$ 475.00	\$ 712.50	Review notes from my observation of the two day Stop, Search & Arrest training; work on logistics for net week's monthly meeting; review materials in preparation for today's CPIC meeting	1.2
February	28	Telephone conference with R. Dupont re: next week's monthly meeting with the Court; review section of GAP Analysis in preparation for next week's monthly meeting; review materials re: aerial	1.3	\$ 475.00	\$ 617.50		
February	29			\$ 475.00	\$ -		
February	30			\$ 475.00	\$ -		
February	31			\$ 475.00	\$ -		
			36	\$ 475.00	\$ 17,100.00		22.3

Name:

Weekly Log

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	February		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Rosenthal					
	DATE SUBMITTED:	3/30/2020					
	YEAR:	2020					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 475.00	\$ -		
February	2	Review and comment on latest clarifications to SSA policies in preparation for SSA/FIP II training and emails with parties and telephone conference with D. Murphy re same	2.5	\$ 475.00	\$ 1,187.50		
February	3	Telephone conference/emails with parties and MT re clarifications to SSA policies in preparation for SSA/FIP II training, and review and comment on end-of-day draft; review latest draft of SSA/FIP II curriculum	2.7	\$ 475.00	\$ 1,282.50	Emails with IUR re community survey and cursory review of updated draft of report; review latest drafts of clarifications to SSA policies; review LDF and OPD comments on draft PIB intake manual	1.4
February	4	Review and comment on SSA/FIP II curriculum and telephone conference/emails with Barge and Villasenor re same; emails with parties re same; review and comment on final version of revisions to SSA policies in preparation for SSA/FIP II training and emails with parties re same	2.3	\$ 475.00	\$ 1,092.50	Review BPD In-reach materials	0.3
February	5	Review and comment on latest version of community survey report and emails/telephone conference with Barge re same; review DOJ comments on latest version of SSA/FIP II training curriculum; teleconference with parties re same	3.3	\$ 475.00	\$ 1,567.50	Emails with court and Thompson re community meeting	0.2
February	6	Telephone conference with parties re final SSA/FIP II training curriculum; confer with Barge re SSA/FIP II training and community survey report; telephone conference with S. Sullivan re 3rd Year Monitoring Plan and emails with parties re same	1.5	\$ 475.00	\$ 712.50	Emails with court re community meeting; confer with Thompson re various; check website and confer with Drake re same; review and comment on PC memorandum re SSA policy revisions; review updates to SSA/FIP II curriculum	1.3
February	7	Draft cover memo for monitoring plan	2.2	\$ 475.00	\$ 1,045.00	Website updates and emails with Drake re same; review SSA/FIP II classroom posters; emails with court re recruitment and hiring; emails with court re community group meeting; emails re PIB Intake Manual; emails with DOJ re revisions to SSA policies	1.4
February	8	Telephone conference with parties re revisions to SSA/FIP II curriculum	0.5	\$ 475.00	\$ 237.50		
February	9			\$ 475.00	\$ -		

Name:

Weekly Log

February	10	Observe SSA/FIP II training and participate in debrief with E&T	5	\$	475.00	\$	2,375.00	Observe SSA/FIP II training; emails re recording of training and confer with Aden re same; emails with Bowman re BPD website material; review LDF comments on monitoring plan	4.3
February	11	Observe SSA/FIP II training and participate in debrief with E&T; review comments and suggested changes to monitoring plan and draft and send email to parties distilling same	6.7	\$	475.00	\$	3,182.50	Observe SSA/FIP II training; emails re judge attendance at community meeting; emails with parties re PIB Intake Manual	2.9
February	12	Work cover memo for monitoring plan; telephone conference/emails with parties re changes to draft monitoring plan; edit monitoring plan to incorporate changes	3	\$	475.00	\$	1,425.00	Emails with parties re potential adjustments to SSA/FIP II curriculum and progress of training; confer with S. Sullivan re various; work cover memo for monitoring plan	1.7
February	13	Emails with parties re potential adjustments to curriculum and draft up comments re observations of today's training; attend monthly conference with court; finalize monitoring plan and cover memo and emails with parties re same	5.5	\$	475.00	\$	2,612.50	Observe SSA/FIP II training; meeting with parties; review DOJ comments on first week of SSA/FIP II training; emails with MT re SSA/FIP II training observation schedule and feedback; review and revise webpage survey for PIB Intake Manual	6.3
February	14	Draft and send memo with MT comments on first week of SSA/FIP II training; finalize third year monitoring plan and cover memo for filing and emails with parties re same	2.6	\$	475.00	\$	1,235.00	Emails with Drake re Year Three calendar; emails with court re monitoring plan; review officer feedback on SSA/FIP II training and emails with MT re same; review In-Reach materials; review 24 hour report on POIS and email with Thompson re same	1.2
February	15			\$	475.00	\$	-		
February	16			\$	475.00	\$	-		
February	17	Observe SSA/FIP II training and participate in debrief	5.5	\$	475.00	\$	2,612.50	Observe SSA/FIP II training	3
February	18	Observe SSA/FIP II training; attend E-tix briefing and demonstration	4.3	\$	475.00	\$	2,042.50	Observe SSA/FIP II training; emails with Barge and IUR re community survey report; emails with Drake and Aden re CJI invoices; emails re SSA Suite III policies	3.3
February	19	Review, revise and emails with IUR and Barge re community survey report	3.3	\$	475.00	\$	1,567.50	Review and emails with Kelly re community engagement team update; telephone conference with Barge and Villasenor re policy on questioning of youth witnesses at scene and community survey report; emails with S. Sullivan re fleet review; attention to draft community survey report	1.7
February	20	Telephone conference/emails with Barge and DOJ re instruction on consent searches in SSA/FIP II training; review and revise draft community survey report and transmit draft to parties; draft memo on BPD E-Tix proposals and transmit to Barge, Goodrich and DOJ; review and comment on draft community survey report and emails with IUR re same; review recent press, including on 1st A activities report and SAO-OPD Giglio agreement and emails with MT leadership re same	7.8	\$	475.00	\$	3,705.00		
February	21	Telephone conference with parties re various issues raised re SSA policies during SSA/FIP II training, follow up emails with parties re same, and review proposed DOJ changes to curriculum on interviewing youth at crime scenes; emails with parties re E-Tix	1.8	\$	475.00	\$	855.00	Emails with IUR re community survey report; review survey results after week two of SSA/FIP II training	1.2
February	22			\$	475.00	\$	-	Emails with court re SSA/FIP II training curriculum; emails with Drake re posting SSA III draft policies to website for public comment	0.2
February	23			\$	475.00	\$	-		
February	24	Telephone conference with Barge and DOJ re suggested revisions to SSA policies based on issues arising during SSA/FIP II training; review BPD memo on suggested revisions to SSA policies and draft and email edits of suggested revisions to DOJ; emails with IUR re second community survey; review DOJ written feedback on week 2 of SSA/FIP II training	3.4	\$	475.00	\$	1,615.00	Emails with Joyce, Smoot, Barge and Thompson re staffing plan; emails with BPD re CBIF processing and contraband; emails re draft CPIC work plan; review resignation letter of CRB member and email with R. Kelly re same; telephone conference with individual in Eastern District with concerns re safety and follow up email with S. Sullivan re same	1.3
February	25	Draft notice of approval of SSA/FIP II training curriculum; confer with DOJ, review and draft minor revisions to searches modules in SSA/FIP II training based on prior discussion with parties, and email with DOJ and MT re same; emails with Judge Bredar re CRB member resignation; emails with Meares, Villasenor, Bowman and Barge re suggested clarifications to SSA policies	3.5	\$	475.00	\$	1,662.50	Community engagement team call; emails with CJI invoicing; telephone conferences with S. Sullivan re mobile field force SOP, SSC policies, and project comport; telephone conference with ACLU-MD; review draft methodology for second community survey and emails with IUR and confer with Barge re same; emails with Joyce, BPD and DOJ re staffing plan; emails with S. Sullivan re comment on community policing plan	2

Name:

Weekly Log

February	26	Draft notice of approval for staffing plan and emails with parties and Joyce re same; telephone conference with IUR and Barge re next community survey, follow up emails re same, and telephone conference with lead researcher for NOLA CD survey; review and revise SSA/FIP II modules based on feedback, emails and telephone conference with DOJ re same, and emails with parties re same; emails re Mobile Field Force SOP	6	\$	475.00	\$	2,850.00	Attention to third year monitoring plan; update draft notice of approval of SSA/FIP II training curriculum	
February	27	Finalize notice of approval for staffing plan; emails with parties re suggested revisions to SSA policies based on training feedback	0.5	\$	475.00	\$	237.50	Emails with parties and IUR re community survey; emails with community engagement team re community policing plan	0.4
February	28	Telephone conference with Barge and DOJ re suggested changes to SSA policies based on training feedback and emails with BPD re same; review DOJ feedback on community survey report and confer with Barge re same	1.3	\$	475.00	\$	617.50	Emails with MT re BWC e-learning; review and revise web content for surveys on community policing plan and SSA policies and email with Drake re same	0.4
February	29			\$	475.00	\$	-		0.8
February	30			\$	475.00	\$	-		
February	31			\$	475.00	\$	-		
			75.2	\$	475.00	\$	35,720.00		35.3

Name:

Weekly Log

EXPENSES

Date	Category	MEALS + INCIDENTALS		NON MEALS		Total
		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL:						\$ -

Subtotal Time:	\$ 35,720.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 35,720.00
Unbilled Hours	35.30

Your initials here signify that the charges on this invoice are accurate: INITIALS
SAR

21CP Solutions Monthly Invoice

INSTRUCTIONS

1. Using the drop-down lists; complete the blue box below to populate the invoice with hourly and per diem rates. **NOTE:** Hours accumulated through site visits for the Yale project ONLY are billed at a different rate. Checking the "Yale Site Visit" box for a particular date will adjust to that rate and eight (8) hours should be recorded for the day.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the **Billing Guidelines** tab.
6. Do not forget: **A)** initial at the bottom to approve this invoice **B)** save under the following format: [last name],[first name]_[project name]_[month]_[year].xlsx. **Example:** Doe, John_Baltimore_June_2020.xlsx **C)** send to csmith@sai-dc.com & jdrake@sai-dc.com along with all relevant expense receipts and justifications.
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Aden	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Thursday, March 5, 2020	



332 MICHIGAN AVE.
SUITE 1032-T615
CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description	Yale Site Visit	Hours	Rate	Total	Description	Hours
February	3	Email and correspondence re: various CD related matters. Meeting with S. Smoot re: upcoming site visits and Court hearing next week.		1	\$ 235.00	\$ 235.00		
February	6	Call with M. Barge re: SSA training, curriculum, audits etc.. Conference call with the parties re: SSA training resuming at the academy next week and associated logistics, concerns and auditing. Call with the parties re: monitoring plan timelines on remaining CRB/PIB related processes etc..		3.5	\$ 235.00	\$ 822.50		
February	7	Review of latest draft of the 3rd Year monitoring plan. Email and correspondence re: PIB/CRB matters and logistics for meetings next week in Baltimore.		2.5	\$ 235.00	\$ 587.50		
February	10	BPD Training Academy-SSA Training observation. Email and correspondence re: various CD related topics. Call re: PIB Intake Manual.		8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	
February	11	Meeting with DC Murphy and community member re: discussion on issues facing the community in the overall reform efforts. Call with DOJ re: PIB intake manual submission. Call with MT workgroup re: PIB manual and Policy 306 as they pertain to today's deadline. Calls with S. Sullivan and emails with MT/DOJ and City workgroups to finalize the PIB manual in order to meet the deadline for the public comment period.		6.5	\$ 235.00	\$ 1,527.50	Unbilled Travel Time	
								3
								2.5

21CP Solutions Monthly Invoice

February	12	Conference call with parties re: 3rd Year Monitoring Plan (finalizing and preparing for filing). Community meeting in Baltimore with Judge Bredar. Review of several videos and materials that may be used in the SSA training. Responded to the command post at site of OIS on behalf of the monitoring team. Call with S. Sullivan.		8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	
February	13	Call with K. Thompson re: CJSJ meeting and follow up assignments. Call with S. Sullivan re: various CD related matters, CJSJ follow up and status of several deliverables. Review of several SSA training topics and emails as well as logistics for MT auditing of the training		2.5	\$ 235.00	\$ 587.50		3
February	18	Call with K. Thompson re: various CD related matters and logistics. Email and correspondence and review of latest SSA materials.		2.5	\$ 235.00	\$ 587.50		
February	19	Review of latest draft of SSA materials. Email and correspondence re: various CD related matters. Logistics for upcoming meetings with K. Thompson and C. Ramsey. Project management on various CD related areas. Call with the parties on Staffing.		2.5	\$ 235.00	\$ 587.50		
February	21	Email and correspondence re: various CD related matters. Project management.		1.5	\$ 235.00	\$ 352.50		
February	25	Call and correspondence with MT project management and leadership group re: various CD related topics. Review and communication with MT Community Policing workgroup re: Community Policing Plan-including community input forms expressing reactions and suggestions to the CP Plan. Calls to several community stakeholders regarding shared interests		2.5	\$ 235.00	\$ 587.50		
TOTAL HOURS:				41	TOTAL:	\$ 9,635.00	TOTAL UNBILLED HOURS:	8.5

21CP Solutions Monthly Invoice

EXPENSES

EXPENSES								
Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
							TOTAL:	\$ -
Subtotal Time:	\$	9,635.00						
Subtotal Expenses:	\$	-						
TOTAL:	\$	9,635.00						
Unbilled Hours		8.50	21% Pro Bono					

Your initials here signify that the charges on this invoice are accurate:

INITIALS
 HMA

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE: Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.**
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the **Billing Guidelines** tab.
6. **Do not forget: a) please initial at the bottom of the invoice b) save as a spreadsheet using this naming format:** [last name]_[project]_[month]_[year].xlsx. **Example:** Doe_Baltimore_June_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Barge	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Tuesday, March 3, 2020	



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
February	3	Conference call w/ BPD, DOJ, MT re: SSA policy; various email communiations re: same.		1.7	\$ 235.00	\$ 399.50		
February	4	Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: SSA/FIP II training; review draft materials and provide feedback		1	\$ 235.00	\$ 235.00	conference call w/ S. Rosenthal re: same, community survey.	0.2
February	5	Various email communications w/ BPD, DOJ, MT re: SSA/FIP II training. Review draft community survey report; conoferece call and email communications w/ S. Rosenthal re: same. Conference call w/ S. Sullivan, S. Rosenthal re: SSA/FIP II training; conference call w/ BPD, DOJ, MT re: same.		1.8	\$ 235.00	\$ 423.00		
February	6	Conference calls w/ BPD, DOJ, MT re: SSA/FIP II training.		2.5	\$ 235.00	\$ 587.50	Conference calls w/ BPD, DOJ, MT re: SSA/FIP II training.	0.4
February	7	Various email communications re: SSA/FIP II training, policy.		0.3	\$ 235.00	\$ 70.50		

21CP Solutions Monthly Invoice

February	8	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training.		1.8	\$ 235.00	\$ 423.00		
February	10	Conference calls w/ S. Smoot, H. Aden re: SSA/FIP II training.		0.6	\$ 235.00	\$ 141.00	Various email communications w/ BPD, DOJ, MT re: outcome assessments, SSA/FIP II training.	7
February	11	Audit SSA/FIP II training. Conference call w/ H. Aden re: PIB Manual.		8	\$ 235.00	\$ 1,880.00	Various email communications re: training, PIB.	1.9
February	12	Conference call w/ BPD, DOJ, MT re: monitoring plan; various email communications w/ BPD, DOJ, MT re: same. Various email communications w/ MT re: SSA/FIP II, sexual assault training. Review and revise OPR assessment report.		1.7	\$ 235.00	\$ 399.50		
February	13	Continue review and revision of OPR assessment report; communicate via email w/ B. Maxey re: same. Various email communications w/ BPD, DOJ, MT re: SSA/FIP II training.		2	\$ 235.00	\$ 470.00		
February	14	Revise OPR assessment; conference call w/ B. Maxey re: same.		1.7	\$ 235.00	\$ 399.50		
February	16	Conference call w/ B. Maxey re: OPR assessment report.		1.8	\$ 235.00	\$ 423.00		
February	18	Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: SSA/FIP II training, community survey. Review draft community survey report; communicate w/ S. Rosenthal re: same, OPR assessment report.		0.8	\$ 235.00	\$ 188.00		
February	19	Email communications w/ BPD, DOJ, MT re: SSA/FIP II training, community survey. Conference call w/ S. Rosenthal, R. Villasenor re: SSA/FIP II training, community survey, OPR assessment, SSA documentation.		1.1	\$ 235.00	\$ 258.50		
February	20	Conference call w/ DOJ, S. Rosenthal re: SSA/FIP II training; various email communications w/ DOJ, MT re: same, sexual assault investigator training, community survey report.		0.6	\$ 235.00	\$ 141.00		
February	21	MT re: SSA/FIP II training		0.5	\$ 235.00	\$ 117.50	Various email communications w/ DOJ	0.6
February	24	Conference call w/ DOJ, MT re: SSA/FIP II training/policy issues; various email communications re: same. Conference call w/ B. Maxey re: OPR assessment report. Participate in bi-weekly internal MT outcome assessment call.		1.4	\$ 235.00	\$ 329.00		
February	25	Conference call w/ S. Rosenthal re: community survey. Various email communications w/ BPD, DOJ, MT re: community survey, SSA/FIP II training, sexual assault investigation training.		0.5	\$ 235.00	\$ 117.50	Conference call w/ B. Maxey re: OPR assessment report.	0.4

21CP Solutions Monthly Invoice

February	26	Conference calls w/ N. Pratt-Harris, S. Rosenthal re: community survey. Various email communications w/ BPD, DOJ, MT re: training.		1.4	\$ 235.00	\$ 329.00		
February	27	Various email communications w/ BPD, DOJ, MT re: training, community survey.		0.4	\$ 235.00	\$ 94.00		
February	28	Various email communications w/ BPD, DOJ, MT re: training. Conference call w/ BPD re: training. Conference call w/ DOJ re: SSA training, policy issues.		1.7	\$ 235.00	\$ 399.50		
February	29	Various email communications w/ MT re: taser training.		0.2	\$ 235.00	\$ 47.00		
TOTAL HOURS:				33.5	TOTAL:	\$ 7,872.50	TOTAL UNBILLED HOURS:	10.5

21CP Solutions Monthly Invoice

EXPENSES								
Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
2/9/20	IT Expenses	Squarespace	Monthly GSuite charges (email address administration)			IT Expenses	\$ 195.98	\$ 195.98
2/10/20	Air	Southwest	LAX to BWI*			Air	\$ 596.00	\$ 596.00
2/10/20	Transportation	Uber	BWI to Downtown Baltimore			Transportation	\$ 18.37	\$ 18.37
2/11/20	Food			Yes	\$ 53.25			\$ 53.25
2/11/20	Lodging	Renaissance	Renaissance Harbor Place Hootel (2/10-2/11)			Lodging	\$ 139.83	\$ 139.83
2/11/20	Transportation	Uber	Renaissance to BPD Training Academy			Transportation	\$ 15.45	\$ 15.45
2/11/20	Food			Yes	\$ 53.25			\$ 53.25
2/11/20	Transportation	Parking Spot	Airport Parking at LAX, 2 nights @ \$21.35/day			Transportationo	\$ 42.70	\$ 42.70
2/12/20	IT Expenses	Squarespace	Monthly Squarespace charges (Monitoring Team website)			Transportation	\$ 26.00	\$ 26.00
2/17/20	IT Expenses	SurveyGizmo	Monthly fee for electronic outcome assessment platform (1/2 of total charge)			IT Expenses	\$ 73.49	\$ 73.49
Additional Notes: *Mr. Barge purchased a Business Select ticket but seeks reimbursement only for the fare of a regularly price economy ticket. Documentation is provided for both the purchased and hypothetical itineraries.							TOTAL:	\$ 1,214.32
Subtotal Billed Time:		\$ 7,872.50						
Subtotal Expenses:		\$ 1,214.32						
TOTAL:		\$ 9,086.82						
Unbilled Hours		10.5						
Your initials here signify that the charges on this invoice are accurate:					INITIALS MB			



Invoice

Sunday, February 9, 2020

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) - matthew-barge-n5yz.squarespace.com

Feb 9 – Mar 9, 2020

\$180.00

Card ending in:	████ All prices in US Dollar.
Subtotal:	\$180.00
Discount:	--
Sales Tax:	\$15.98
Due:	\$0.00
Paid:	\$195.98

All prices in US Dollar.

Subject: Matthew Barge's 02/10 Baltimore trip (LSCVTO): Your reservation is confirmed.

Date: Saturday, February 8, 2020 at 10:53:04 AM Eastern Standard Time

From: Southwest Airlines

To: [REDACTED]

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Matthew,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 10

LAX  BWI

Los Angeles to Baltimore

Confirmation # **LSCVTO**

Confirmation date: 02/08/2020

PASSENGER Matthew Barge
RAPID REWARDS # [REDACTED]
TICKET # 5 [REDACTED]
EXPIRATION¹ February 7, 2021
EST. POINTS EARNED [REDACTED]

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 02/10/2020 Est. Travel Time: 4h 55m [Business Select®](#)

FLIGHT # 1694	DEPARTS LAX 12:25PM Los Angeles		ARRIVES BWI 08:20PM Baltimore
------------------	--	---	--

Payment information

Total cost

Payment

Air - LSCVTO

Base Fare	\$	567.05
U.S. Transportation Tax	\$	42.53
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.30
U.S. Passenger Facility Chg	\$	4.50
Total	\$	623.98

Date: February 8, 2020

Payment Amount: \$623.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262169773820

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.

10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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[Display images to show real-time content](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Baltimore.



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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[Prepare now >](#)

5262169773820: NONTRANSFERABLE -BG WN LAX WN BWI567.05USD567.05END ZP LAX4.30 XF LAX4.5

KZBP

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

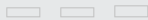
Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

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Dallas, TX 75235
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✈ Depart: LAX ✈ BWI

Los Angeles, CA - LAX to Baltimore/Washington, MD - BWI

[Government taxes & fees included](#)
All fares are rounded up to the nearest dollar.

\$ Points

SAT Feb 08	SUN Feb 09	MON Feb 10	TUE Feb 11	WED Feb 12	Low Fare Calendar	First 2 bags fly free® Weight, size & excess limits apply
---------------	---------------	-----------------------	---------------	---------------	-------------------	---

Departing flights

= Change planes

Business Select **Anytime** **Wanna Get Away**

Nonstop # 1694

12:25PM → **8:20**PM

Duration **4h 55m**

\$624 <i>1 left</i>	\$596 <i>1 left</i>	Unavailable
-------------------------------	-------------------------------	-------------

Upgrade to Business Select

- Priority boarding A1-A15
- Refundable
- Earn 6,805 Rapid Rewards points

for only
\$28
more

Upgrade

Anytime

EARN



SELECTED

- Refundable
- Same-day changes

✕ Clear flight selection

Continue

Important fare and schedule information

- All fare and fare ranges are subject to change until purchased.

Here's your receipt for your ride


We're glad to have you as an Uber Rewards Platinum Member.

Total	\$18.37
-------	---------

Trip Fare	\$13.02
-----------	---------

Subtotal	\$13.02
----------	---------

Tolls, Surcharges, and Fees	\$5.35
-----------------------------	--------

	\$18.37
---	---------

A temporary hold of \$18.37 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

Receipt ID # 86d2b17e-016d-4612-abbc-79af06f7c3cc

You rode with Sammy

Issued by Rasier

UberX 10.35 miles | 15 min



08:13pm | Skywalk B, Elm Rd, Baltimore, MD

08:28pm | 151 South St, Baltimore, MD

10105	BARGE/MATTHEW	119.00	02/11/20	06:36
ROOM	NAME	RATE	DEPART	TIME
EK	[REDACTED]		02/10/20	20:29
TYPE			ARRIVE	TIME
28				

ROOM	ADDRESS	PAYMENT	MBV#:	[REDACTED]
CLERK				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

02/10	GOV'T	10105, 1	119.00	
02/10	STATE TX	10105, 1	7.14	A
02/10	CITY TAX	10105, 1	11.31	B
02/10	TOUR TAX	10105, 1	2.38	D
02/11	CCARD-AX			139.83
	PAYMENT RECEIVED BY: [REDACTED]			

			===== SUMMARY OF TAXES =====	
	DESCRIPTION		TAXED AMOUNT	TAX
D	TOURSIM TAX 2%		.00	2.38
N	BOTTLE CITY TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	137.45	2.38	139.83	.00
===== EXP. REPORT SUMMARY =====				

02/10	GOV'T	119.00
	STATE TX	7.14
	CITY TAX	11.31
	TOUR TAX	2.38

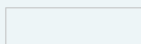
See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

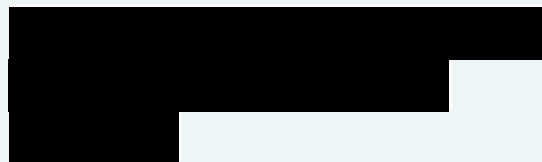
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Subject: [Business] Your Tuesday morning trip with Uber
Date: Tuesday, February 11, 2020 at 6:59:33 AM Eastern Standard Time
From: Uber Receipts
To: [REDACTED]



Total: **\$15.45**
Tue, Feb 11, 2020

Thanks for riding,
Matthew




Total **\$15.45**



Trip Fare \$12.60

Subtotal \$12.60
Tolls, Surcharges, and Fees \$2.85

 \$15.45

A temporary hold of \$15.45 was placed on your payment method  the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # eae8cbff-c216-448b-9b54-cf87a98a4faf


You rode with Jason

Has passed a multi-step safety screen

4.83 Rating

Jason is known for:
Excellent Service

How was your ride?

[Rate Or Tip](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 8.80 mi | 18 min

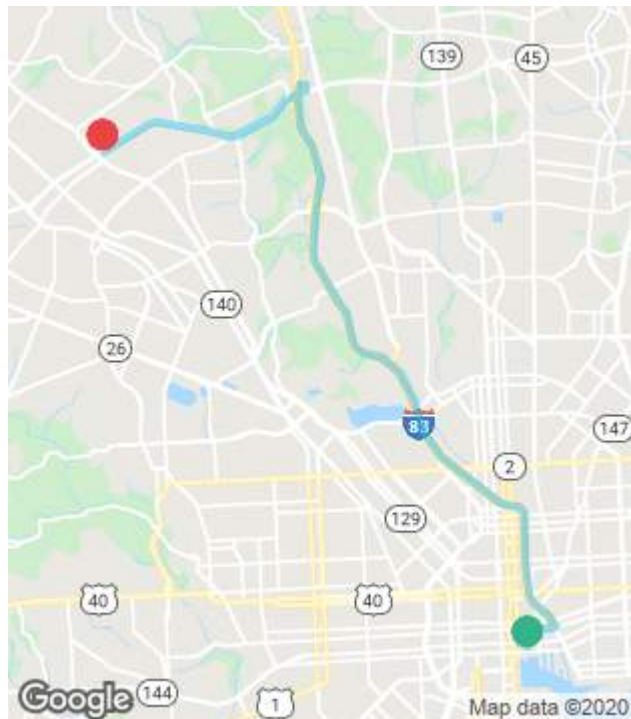


06:41am

151 South St, Baltimore, MD

06:59am

3500-3532 W Northern
Pkwy, Baltimore, MD



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: yg6v6

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San Francisco, CA 94103

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The Parking Spot Century
5701 W- Century Blvd
310-642-0947

LAXCENT25	2/10/2020 10:50 AM
LAXCEXT41	2/13/2020 8:44 PM
Sequence #	1001852002132025
Transaction Number	3k5fk
Member Number	[REDACTED]
Reservation Number	[REDACTED]
Approved Sale	-
Uncovered Parking 4d	.
Reservation Total	
Uncovered self-. 4d	\$ 88.00
**Discount	-\$ 12.00
Airport Use Recovery Fee	\$ 1.65
Occupancy Tax (10.00 %)	\$ 7.77
Uncovered Parking Total	\$ 85.42
Amount Due	\$ 85.42
Prepaid Parking *	\$ 85.42

Have a great day, Matthew!
Please let us know how we are doing at
www.TPSfeedback.com
Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy



Invoice

Wednesday, February 12, 2020

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

Subscription: Business (Monthly) - [REDACTED]

Feb 11 – Mar 11, 2020

\$26.00

Card ending in:	1001	All prices in US Dollar.
Subtotal:	\$26.00	
Discount:	--	
Due:	\$0.00	
Paid:	\$26.00	

All prices in US Dollar.

SurveyGizmo LLC (f/k/a Widgix LLC)
 4888 Pearl East Circle, Suite 100W
 Boulder CO 80301
 USA
 US EIN: 20-5463887
 UK VAT: GB-309 7393 78
 MOSS ID: EU826478382

Invoice Number: INV00248393
Invoice Date: 02/17/2020
Due Date: 02/17/2020
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: [REDACTED]
Billing Contact: Matthew Barge
Email: [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Account Number: [REDACTED]
Sold to Contact: Matthew Barge
 [REDACTED]
 [REDACTED]
 [REDACTED]
 United States

Items:

Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE) - Monthly Adventurer License CE: Adventurer License	02/18/2020- 03/17/2020	1	\$135.00	135.00

Additional Information:	Subtotal:	\$135.00
	Tax:	\$11.99
	Total:	\$146.99
	Adjustments:	\$0.00
	Payments:	\$146.99
	Invoice Balance:	\$0.00

\$73.49 - 50% charge to BPD Monitor team. The remaining 50% charged to another client.

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers Wire/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: SurveyGizmo LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: SurveyGizmo LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check SurveyGizmo P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: billing@surveygizmo.com

SurveyGizmo LLC does not accept terms and conditions with Customer other than the services agreement between SurveyGizmo LLC and Customer (the Services Agreement). By paying this invoice, Customer accepts that the Services Agreement shall control all SurveyGizmo's services with Customer, and that Customer agrees to waive any purchase order terms and conditions.

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE: Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.**
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
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5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the **Billing Guidelines** tab.
6. **Do not forget: a) please initial at the bottom of the invoice b) save as a spreadsheet using this naming format:** [last name]_[project]_[month]_[year].xlsx. **Example:** Doe_Baltimore_June_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore
INVOICE SUBMITTED BY:	Drake
INVOICE FOR MONTH OF:	February
DATE SUBMITTED:	Thursday, March 5, 2020

Complete
these four
cells to
populate
rate
columns.



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description	Site Visit	Time	Rate	Total	Description	Hours
February	4	CE Standing Call		0.2	\$ 235.00	\$ 47.00	Follow up emails, notes and administrative tasks	1
February	6	Attended SW Community Associations President's Gathering with NL, A. Allen		1.2	\$ 235.00	\$ 282.00	Email to leadership re: report out. Follow up on community concerns and Team outreach.	0.8
February	11	CE Standing Call. Follow-ups and review of notes for call.		1	\$ 235.00	\$ 235.00		
February	18	CE Standing Call		0.2	\$ 235.00	\$ 47.00		
February	25	CE Standing Call, emails, notes and follow-ups. Review of CJSJ community policing feedback.		2	\$ 235.00	\$ 470.00		
February	27	Emails to BPD CDIU, first read through of review of Comm. Policing Plan		1	\$ 235.00	\$ 235.00	Additional research and review of Comm. Policing Plan	2
TOTAL HOURS:				5.6	TOTAL:	\$ 1,316.00	TOTAL UNBILLED HOURS:	3.8

21CP Solutions Monthly Invoice

EXPENSES

Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
						0		\$ -
						0		\$ -
Additional Notes:							TOTAL:	\$ -

Subtotal Time:	\$ 1,316.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,316.00
Unbilled Hours	3.80

Your initials here signify that the charges on this invoice are accurate:

INITIALS
JRD

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE: Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.**
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the **Billing Guidelines** tab.
6. **Do not forget: a) please initial at the bottom of the invoice b) save as a spreadsheet using this naming format: [last name]_[project]_[month]_[year].xlsx. Example: Doe_Baltimore_June_2020.xlsx**
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Drake (Exec. Ass't)	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Thursday, March 5, 2020	



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description	Site Visit	Time	Rate	Total	Description	Hours
February	4	Email with K. Thompson. Administrative support, reimbursement follow up and coordination.		1.2	\$ 37.50	\$ 45.00		
February	6	Website Updates around third year monitoring plan, key dates and 1st Amendment Assessment		2.1	\$ 37.50	\$ 78.75		
February	7	Updated Team calendar and tracked Court Dates for specific SME's		1.3	\$ 37.50	\$ 48.75		
February	10	Website review and addition of February dates. Reimbursement Tracking and SME communication/record keeping		2.7	\$ 37.50	\$ 101.25		
February	11	Assessment of survey results, info@ emails for public comment.		0.8	\$ 37.50	\$ 30.00		
February	12	Call with Parties: 3rd Year Monitoring Plan. Website updates for PIB		2.9	\$ 37.50	\$ 108.75		
February	13	Emails, SME communication, notes distribution and submission timeline tracking for various topics.		1.8	\$ 37.50	\$ 67.50		
February	18	Master Timeline		8	\$ 37.50	\$ 300.00		

21CP Solutions Monthly Invoice

February	19	Master Timeline		4.2	\$ 37.50	\$ 157.50	
February	27	Website updates, Creation of surveys for Comm. Policing and S/S/A/		3.7	\$ 37.50	\$ 138.75	
February	28	Correction to website and emails with MT leads		1.3	\$ 37.50	\$ 48.75	
TOTAL HOURS:				30	TOTAL:	\$ 1,125.00	TOTAL UNBILLED HOURS:
							0

21CP Solutions Monthly Invoice

EXPENSES

Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
						0		\$ -
						0		\$ -
Additional Notes:							TOTAL:	\$ -

Subtotal Time:	\$ 1,125.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,125.00
Unbilled Hours	0.00

Your initials here signify that the charges on this invoice are accurate:

INITIALS
JRD

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE: Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.**
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PROJECT :	Baltimore
INVOICE SUBMITTED BY:	Joyce
INVOICE FOR MONTH OF:	February
DATE SUBMITTED:	Thursday, March 5, 2020

Complete these four cells to populate rate columns.



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
February	6	Conference call wth BPD and DOJ on staffing plan (1 hr) and call with DOJ on civilian hires (.5)		1.5	\$ 235.00	\$ 352.50		
February	7	Research and response to questions asked by Judge Bredar		0.5	\$ 235.00	\$ 117.50		
February	20	Reviewed and commented on BPD's community policing plan		1.5	\$ 235.00	\$ 352.50		
February	21	Conference call wth BPD and DOJ on community policing plan		1.5	\$ 235.00	\$ 352.50		
February	25	Reviewed and cmmented on BPD's response to Staffing Plan and on curriculum outline sexual assault investigations training.		1.5	\$ 235.00	\$ 352.50		
February	29				\$ 235.00	\$ -	Admin	4
TOTAL HOURS:				6.5	TOTAL:	\$ 1,527.50	TOTAL UNBILLED HOURS:	4

21CP Solutions Monthly Invoice

EXPENSES

Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
						0		\$ -
						0		\$ -
						0		\$ -
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						0		\$ -
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						0		\$ -
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						0		\$ -
Additional Notes:							TOTAL:	\$ -

Subtotal Time:	\$	1,527.50
Subtotal Expenses:	\$	-
TOTAL:	\$	1,527.50
Unbilled Hours		4.00

Your initials here signify that the charges on this invoice are accurate:	INITIALS NMJ
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21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

1. Using the dropdown lists, complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE: Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.**
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7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Meares	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Wednesday, March 4, 2020	



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
February	4	Review emails and SSA curriculum changes		0.5	\$ 235.00	\$ 117.50		
February	5	Conf call re: SSA/FIP II Curriculum Status Update		0.5	\$ 235.00	\$ 117.50		
February	6	SSA Policy discussion		0.5	\$ 235.00	\$ 117.50		
February	8	BPD SSA III Policy review		1	\$ 235.00	\$ 235.00		
February	13	BPD email and training review		0.5	\$ 235.00	\$ 117.50		
February	14	SSA Lesser offenses - check-in call		1	\$ 235.00	\$ 235.00		
February	24	Emails re: policy review		0.3	\$ 235.00	\$ 70.50		
February	25	SSA Policy review		0.3	\$ 235.00	\$ 70.50		
TOTAL HOURS:				4.6	TOTAL:	\$ 1,081.00	TOTAL UNBILLED HOURS:	0

21CP Solutions Monthly Invoice

EXPENSES									
Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total	
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense		

Additional Notes: **TOTAL:** \$ -

Subtotal Time:	\$	1,081.00
Subtotal Expenses:	\$	-
TOTAL:	\$	1,081.00
Unbilled Hours		0.00

Your initials here signify that the charges on this invoice are accurate: INITIALS
TM

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	O'Toole	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Sunday, March 1, 2020	



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
February	26	Followup to inquiry on public order training		0.5	\$ 235.00	\$ 117.50		
February	29	Review training video for Taser7 and provide feedback		1	\$ 235.00	\$ 235.00		
TOTAL HOURS:				1.5	TOTAL:	\$ 352.50	TOTAL UNBILLED HOURS:	0

21CP Solutions Monthly Invoice

EXPENSES

Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
						0		\$ -
						0		\$ -
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						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
Additional Notes:							TOTAL:	\$ -

Subtotal Time:	\$ 352.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 352.50
Unbilled Hours	0.00

INITIALS

KMO

Your initials here signify that the charges on this invoice are accurate:

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

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7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Ramsey	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Sunday, March 1, 2020	



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
February	8	Review year 3 monitoring plan		2	\$ 235.00	\$ 470.00		
February	12				\$ 235.00	\$ -	Prep for court hearing	2
February	13	Court Hearing re: SSA and Schools		8	\$ 235.00	\$ 1,880.00		
February	14	call with Judge Bredar/ Ken Thompson		0.5	\$ 235.00	\$ 117.50		
February	19	Conference Call Staffing and Supervision		1	\$ 235.00	\$ 235.00		
TOTAL HOURS:				11.5	TOTAL:	\$ 2,702.50	TOTAL UNBILLED HOURS:	2

21CP Solutions Monthly Invoice

EXPENSES

Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
3/13/20	Parking		Parking 30th Street Station			Parking	\$28.00	\$ 28.00
3/13/20	Transportation	Uber	Transportation Home to 30th Street Station			Uber	\$ 6.35	\$6.35
3/13/20	Transportation	Amtrak	Travel Philadelphia to Baltimore (roundtrip)			Amtrak	\$176.00	\$ 176.00
								\$ -
						0		
								\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
Additional Notes:							TOTAL:	\$ 210.35

Subtotal Time:	\$	2,702.50
Subtotal Expenses:	\$	210.35
TOTAL:	\$	2,912.85
Unbilled Hours		2.00

Your initials here signify that the charges on this invoice are accurate:

INITIALS
CHR



Charles Ramsey <charles.h.ramsey@gmail.com>

Amtrak: eTicket and Receipt for Your 02/13/2020 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com>

Wed, Feb 12, 2020 at 9:54 AM

To: [REDACTED]

SALES RECEIPT



Purchased: 02/12/2020 6:54 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007091 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 99DE74PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) FEBRUARY 12, 2020

Billing Information

CHARLES H RAMSEY [REDACTED]

Visa ending in 3181 (Purchase) Authorization Code 003241

Total \$192.00

Purchase Summary - Ticket Number 0430709515877

TRAIN 2151: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 10:10 AM, Thursday, February 13, 2020

1 ACELA BUSINESS CLASS SEAT

\$104.00

Ticket Terms & Conditions ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

Reduced to \$88 for Coach Seat Price = \$16 non-refundable

TRAIN 138: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 6:50 PM, Thursday, February 13, 2020

1 RESERVED COACH SEAT

\$88.00

Subtotal

\$88.00

Total Charged by Amtrak

\$192.00

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



[Redacted]

Thanks for tipping! We've updated your Thursday afternoon trip receipt

1 message

Uber Receipts <uber.us@uber.com>

Thu, Feb 13, 2020 at 3:30 PM

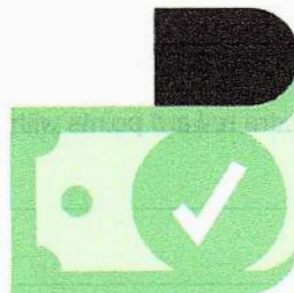
To: [Redacted]

Uber

Total: \$9.35
Thu, Feb 13, 2020

Thanks for tipping, Charles

Thanks for tipping! We've updated
your Thursday afternoon trip
receipt



Total

\$9.35

[Redacted]

Trip Fare	\$3.50
Subtotal	\$3.50
Tolls, Surcharges, and Fees ?	\$2.85
Tip	\$3.00

0.83 mi | 5 min

- 01:27pm
775 E Pratt St, Baltimore, MD
- ↓ ■ 01:33pm
213-239 S Hanover St,
Baltimore, MD





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: charlesr8780ue

Uber Technologies
1455 Market St
San Francisco, CA 94103

Receipt

P/S #21	A Payment No.00000118
I/D #01	Ticket No.023115
Entry Time	02/13/2020 (Thu) 6:29
Paid Time	02/13/2020 (Thu) 19:00
Parking Time	12:31
Parking Fee	Rate C \$28.00

	
	
Slip #	21572
Auth Code	0000090025
Credit Card Amount	\$28.00
Cash Amount	\$0.00
Total	\$28.00

Thank You for Your Visit

Please Come Again !

21CP Solutions Monthly Invoice

Baltimore Consent Decree Monitor
750 E. Pratt, Suite 900
Baltimore, MD 21202

INSTRUCTIONS

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4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the **Billing Guidelines** tab.
6. **Do not forget: a) please initial at the bottom of the invoice b) save as a spreadsheet using this naming format:** [last name]_[project]_[month]_[year].xlsx. **Example:** Doe_Baltimore_June_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Smoot	
INVOICE FOR MONTH OF:	February	
DATE SUBMITTED:	Sunday, March 1, 2020	



332 MICHIGAN AVE.
 SUITE 1032-T615
 CHICAGO, ILL 60604

Sample Description

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							UNBILLED TIME	
Month of	Day	Description	Site Visit	Time	Rate	Total	Description	Hours
February	4	Review of In Reach realted docs inc, posters, flyers, and pocket guide		1.5	\$ 235.00	\$ 352.50		
February	6	Prep. Conf Call and f/U regarding BPD HR and admin issues		1.5	\$ 235.00	\$ 352.50		
February	9	Meetings with BPD officers and prep for site visit meetings.		3	\$ 235.00	\$ 705.00	Travel to Bmore (1.0 pro bono from DC)	1
February	10	On-site meetings w BOD staff and Conf re recruiting and retention, officer wellness, training, meeting, conf call and correspondence related to video taping during training issues.		9	\$ 235.00	\$ 2,115.00		
February	11	Meeting w/ DOJ regarding recruiting grant opportunities for BPD.		1.5	\$ 235.00	\$ 352.50	Travel from Bmore (4.0 pro bono)	4
February	12	Review FTO, Promotion, PIB Intake Manual docs		3.5	\$ 235.00	\$ 822.50		
February	14	Conf call re retention/retirements impact on dept staffing and promotions inc prep.		1.5	\$ 235.00	\$ 352.50		
February	19	Review promotional deliverable docs recvd on 2/18/20		3.5	\$ 235.00	\$ 822.50		

21CP Solutions Monthly Invoice

February	24	Recruitin/Retention officer wellness call. Review for analysis suspension policy 304		3.5	\$ 235.00	\$ 822.50			
February	25	Conf call re budget, billing and CJI. Inc prep and f/u		1	\$ 235.00	\$ 235.00			
February	28	Research and discussion re Bmore OSW program - IACP OSW conference		1.5	\$ 235.00	\$ 352.50			
TOTAL HOURS:				31	TOTAL:	\$ 7,285.00	TOTAL UNBILLED HOURS:		5

21CP Solutions Monthly Invoice

EXPENSES								
Date	Category	Vendor	Description/Justification of Expense	MEALS + INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
2/9/20	Food			Yes	\$ 53.25			\$ 53.25
2/10/20	Food			No	\$ 71.00			\$ 71.00
2/11/20	Food			Yes	\$ 53.25			\$ 53.25
2/9-11/20	Parking	STL	Parking (portion of time related to Bmore split w/ another client)			Parking	\$ 53.50	\$ 53.50
2/11/20	Mileage		STL to SPI (SPI to STL paid by another client) 106 miles @.575			Mileage	\$ 60.95	\$ 60.95
2/11/20	Air	SWA	Asirfare (1/2 of RT airfare to DC split with another client)			Air	\$ 138.98	\$ 138.98
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
Additional Notes:							TOTAL:	\$ 430.93
Subtotal Time:		\$ 7,285.00						
Subtotal Expenses:		\$ 430.93						
TOTAL:		\$ 7,715.93						
Unbilled Hours		5.00						
Your initials here signify that the charges on this invoice are accurate:						INITIALS SMS		

From: [REDACTED]
Subject: Frequent Parker Credit Card Charges
Date: February 11, 2020 at 1:14 PM
To: [REDACTED]



Frequent Parker Program Member, Your card on file, [REDACTED], has been charged \$107.00 on 2/11/2020 1:14:13 PM.

SuperPark at St. Louis-Lambert
International Airport
Contract #:12148
Sean Smoot
Time Entered: 2/7/2020 7:53:16 AM
Time Exited: 2/11/2020 1:14:13 PM
Duration: 04:05:20 (DD:HH:MM)
Gross Fee: \$107.00
Total Fee: \$107.00

We appreciate your continued loyalty and the opportunity to serve you.
Super Park!

From: Southwest Airlines southwestairlines@ifly.southwest.com
Subject: Sean Smoot's 02/07 Wash. D.C. (Reagan) trip (L79JMC): Your reservation is confirmed.
Date: November 29, 2019 at 12:25 PM
To: [REDACTED]



Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 7 - FEBRUARY 11

STL  DCA

St. Louis to Wash. D.C. (Reagan)

Confirmation # **L79JMC**

Confirmation date: 11/29/2019

PASSENGER	Sean Smoot
RAPID REWARDS #	[REDACTED]
TICKET #	5262145787966
EXPIRATION ¹	November 28, 2020
EST. POINTS EARNED	[REDACTED]

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 02/07/2020 Est. Travel Time: **1h 50m** Wanna Get Away®

FLIGHT # 0715	DEPARTS		ARRIVES
	STL 09:10AM St. Louis		DCA 12:00PM Wash. D.C. (Reagan)

Flight 2: Tuesday, 02/11/2020 Est. Travel Time: **2h 25m** Wanna Get Away®

	DEPARTS		ARRIVES
--	----------------	--	----------------

FLIGHT
0854

DCA 11:40AM

Wash. D.C. (Reagan)



STL 01:05PM

St. Louis

Payment information

Total cost

Air - L79JMC

Base Fare	\$	231.97
U.S. Transportation Tax	\$	17.39
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	277.96

Payment

Date: November 29, 2019

Payment Amount: \$277.96

Only 50% of this flight is charged to Baltimore Monitor Team - rest charged to another client.

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262145787966

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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dollar.
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5262145787966: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN STL WN WAS132.73WN STL99.24USD231.97END ZP STL4.20DCA4.20 XF STL4.5DCA4.5

CLNVVNR
GDNVHNR

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

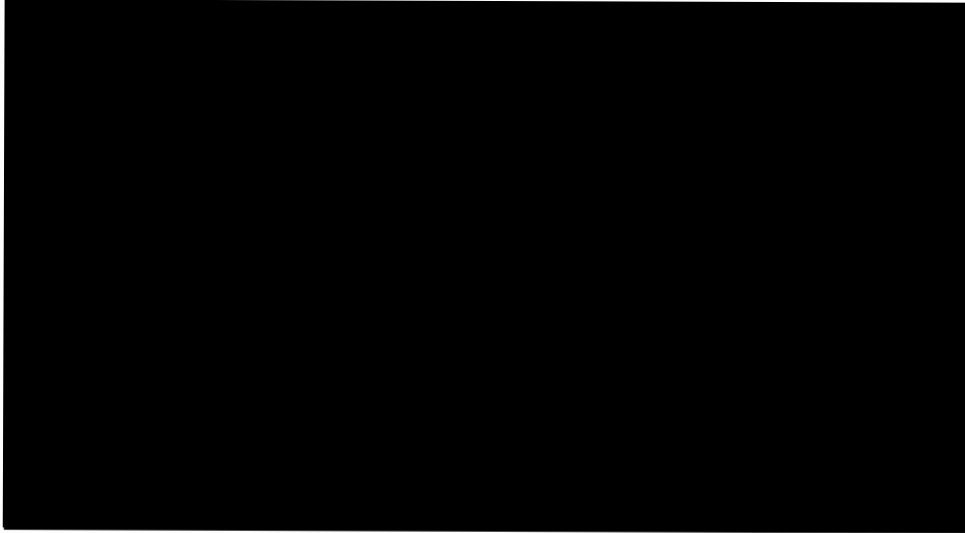
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YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI



0.82 total miles



3.32 total miles



4.53 total miles



4. Take the I-55 S exit, EXIT 97A, toward St Louis.

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



6. I-55 Bus S becomes I-55 S.

Then 72.04 miles

77.23 total miles



7. Merge onto I-270 W via EXIT 20B toward Kansas City (Crossing into Missouri).

Then 23.60 miles

100.83 total miles



8. Merge onto I-170 S via EXIT 26A toward I-170 S/Clayton.

Then 3.08 miles

103.92 total miles



9. Merge onto I-70 W via EXIT 7B toward Kansas City.

Then 0.75 miles

104.67 total miles



10. Take EXIT 238A toward Lambert-St Louis Airport.

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



13. Stay straight to go onto Main Terminal Departure Dr.

Then 0.17 miles

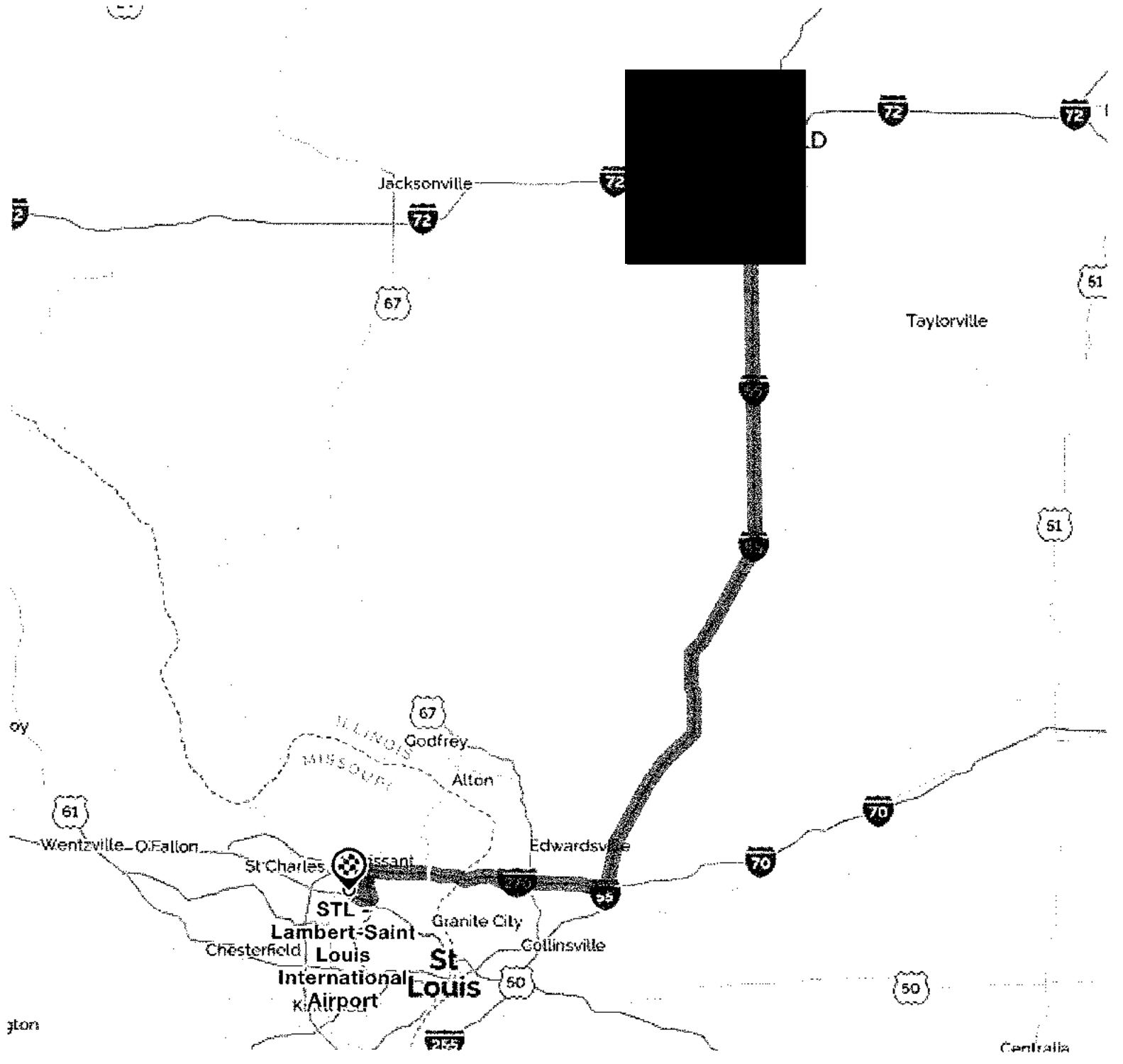
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

If you reach Lambert International Blvd you've gone about 0.2 miles too far.

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Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<i>February</i>	Complete these four calls before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Villasenor	
DATE SUBMITTED:	3/1/20	
YEAR:	2020	

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	2	Work on revisions to SSA Curriculum and policy changes. Provide feedback on most recent revisions	3	\$ 235.00	\$ 705.00		
February	3	Continue work on SSA policy revisions and curriculum. Participated in call related to that as well as the bi-weekly policy call.	3	\$ 235.00	\$ 705.00		
February	4	Continue to review and comment on SSA curriculum and participate in Training call. Exigency on getting through these comments in order to try and start training on Feb 10.	4	\$ 235.00	\$ 940.00		
February	5	Morning call on continuing discussion and feedback loop concerning SSA training curriculum, continue to review the input of DOJ and revisions made by BPD	2	\$ 235.00	\$ 470.00		
February	6	Phone call and continued work n SSA curriculum and PCM for the training.	1.5	\$ 235.00	\$ 352.50		
February	8	Last minute call in regard to SSA training and direction regarding questions related to youth and follow-up review of agreed upon training curriculum revisions.	2	\$ 235.00	\$ 470.00		
February	10	Prepare for and participate in biweekly call for Recruitment, Hiring, Retention and Officer Safety and Wellness	1	\$ 235.00	\$ 235.00		
February	14	Participate in two calls. First was 24 hr Report on Officer Involved shooting that occurred with BPD officer being shot along with another Task Fore Office (1hr). Also participated (signed on 30 minutes late) in SSA Lesser Offenses conference call (0.5 hr).	1.5	\$ 235.00	\$ 352.50		
February	17			\$ 235.00	\$ -	Travel to Baltimore from Tuscon	
February	18	Prepare for and participate in Lesser Offenses Policy Summit (on-sight) as well as other BPD policy and training issues	6	\$ 235.00	\$ 1,410.00		8
February	19	On-site audit of SSA/FIP training at the BPD Academy	8	\$ 235.00	\$ 1,880.00		
February	20	On-site audit of SSA/FIP training at the BPD Academy	8	\$ 235.00	\$ 1,880.00		
February	21			\$ 235.00	\$ -	Travel from Batimore to Tuscon	8
February	24	Biweekly policy call on Recruitment, Hiring and Retention and Officer Safety and Wellness.	0.8	\$ 235.00	\$ 188.00		
February	26	Back and forth feedback and emails about the Youth Interview and Interrogation policy and training.	1	\$ 235.00	\$ 235.00		
			41.8	TOTAL:	\$ 9,823.00		16

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS+INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
2/17-21/20	Air	American Airlines					\$ 999.40	\$ 999.40
2/17-21/20	Lodging	Marriott					\$ 559.32	\$ 559.32
2/17/20	Food			Yes	\$ 53.25			\$ 53.25
2/18/20	Food			No	\$ 71.00			\$ 71.00
2/19/20	Food			No	\$ 71.00			\$ 71.00
2/20/20	Food			No	\$ 71.00			\$ 71.00
2/21/20	Food			Yes	\$ 53.25			\$ 53.25
2/17/20	Transportation	BWI Taxi	Subtracted Tip from Receipt				\$ 36.65	\$ 36.65
2/18/20	Transportation	Uber	Uber from Hotel to BPD				\$ 5.25	\$ 5.25
2/19/20	Transportation	Uber	Morning Uber from hotel to BPD Academy				\$ 14.87	\$ 14.87
2/19/20	Transportation	Uber	Afternoon Uber from BPD Academy to hotel				\$ 18.14	\$ 18.14
2/19/20	Transportation	Uber	Dinner Uber from hotel to restaurant				\$ 7.54	\$ 7.54
2/19/20	Transportation	Uber	Dinner Uber from restaurant to hotel				\$ 6.66	\$ 6.66
2/20/20	Transportation	Uber	Morning Uber from hotel to BPD Academy				\$ 14.56	\$ 14.56
2/21/20	Transportation	Uber	Uber from hotel to BWI Airport				\$ 37.83	\$ 37.83
2/17-21/20	Transportation	POV	Mileage to/from home to Tucson airport (26 mi each way * 2 = 52 mi)			52 mi * .575 per mi = 28.08	\$ 29.90	\$ 29.90
2/17-21/20	Parking	FastPark	Parking POV at Tucson airport				\$ 28.70	\$ 28.70
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
							TOTAL:	\$ 2,078.32

Subtotal Time:	\$ 9,823.00
Subtotal Expenses:	\$ 2,078.32
TOTAL:	\$ 11,901.32
Unbilled Hours	16.00


Your initials here signify that the charges on this invoice are accurate: INITIALS
RAV

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-HONFDX 17FEB
Date: February 8, 2020 at 10:25 AM
To: [REDACTED]



Hello Roberto Villasenor!

Issued: Feb 8, 2020



Your trip confirmation and receipt

Record locator: **HONFDX**

[Manage Your Trip](#)

Monday, February 17, 2020

TUS → DFW
8:45 AM → **11:57 AM**
Tucson → Dallas/Fort Worth
American Airlines 2855
Seats: [14A](#)
Class: (K)
Meals: Food For Purchase

DFW → BWI
2:25 PM → **6:11 PM**
Dallas/Fort Worth → Baltimore/Washington
American Airlines 1185
Seats: [8A](#)
Class: (K)
Meals: Food For Purchase

[Free entertainment with the American app »](#)

Friday, February 21, 2020

BWI

6:50 AM

Baltimore/Washington

American Airlines 1403



DFW

9:39 AM

Dallas/Fort Worth

Seats: [9A](#)

Class: (L)

Meals: Food For Purchase

DFW

12:20 PM

Dallas/Fort Worth

American Airlines 2824



TUS

1:51 PM

Tucson

Seats: [9F](#)

Class: (L)

Meals: Food For Purchase

Roberto Villasenor



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Ticket # 0012114343905

Your trip receipt



Roberto Villasenor

FARE-USD	\$ 886.51
TAXES AND CARRIER-IMPOSED FEES	\$ 112.89
TICKET TOTAL	\$ 999.40



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

937 ROOM VILLASENOR/ROBERTO 119.00 RATE 02/21/20 DEPART 05:02 TIME
 DK NO COMPANY NAME 02/17/20 12:09
 TYPE TUCSON AZ 857429650 PASSPORT: [REDACTED]
 169 ROOM ADDRESS [REDACTED] PAYMENT [REDACTED] MBV#: [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/17	ROOM 937, 1	119.00		
02/17	STATE TX 937, 1	7.14		
02/17	CITY TAX 937, 1	11.31		
02/17	TOUR TAX 937, 1	2.38		
02/18	ROOM 937, 1	119.00		
02/18	STATE TX 937, 1	7.14		
02/18	CITY TAX 937, 1	11.31		
02/18	TOUR TAX 937, 1	2.38		
02/19	FRSHBITE 2817 937	19.84		
02/19	ROOM 937, 1	119.00		
02/19	STATE TX 937, 1	7.14		
02/19	CITY TAX 937, 1	11.31		
02/19	TOUR TAX 937, 1	2.38		
02/20	FRSHBITE 2874 937	24.61		
02/20	GIFT SHOP 8279 937	8.54		
02/20	ROOM 937, 1	119.00		
02/20	STATE TX 937, 1	7.14		
02/20	CITY TAX 937, 1	11.31		
02/20	TOUR TAX 937, 1	2.38		
02/21	CCARD-MC			

PAYMENT RECEIVED BY: MASTERCARD [REDACTED]

613.31

DEDUCT ABOVE ROOM CHARGES

-539.99
559.32

.00

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Signature X

From: [REDACTED] via Square
Subject: Receipt from [REDACTED] service inn cab 153(Dispatch# [REDACTED])
Date: February 17, 2020 at 4:31 PM
To: [REDACTED]



Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



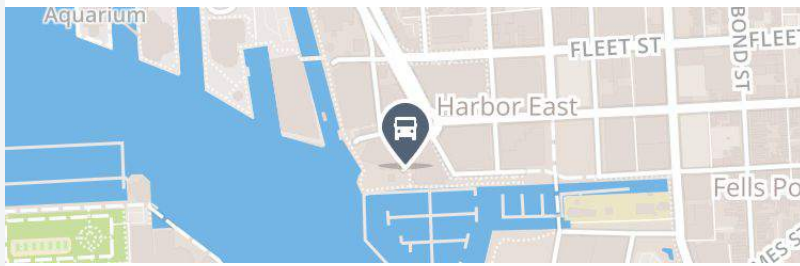
[REDACTED] BWI Taxi service [REDACTED]

How was your experience?



\$43.98

Custom Amount	\$36.65
Baltimore	
Purchase Subtotal	\$36.65
Tip	\$7.33
Total	\$43.98



[Redacted]

[Redacted]

Last Location

[Redacted]

[Redacted]

Feb 17 2020 at 6:30 PM

(Swipe)

#b9UK

[Redacted]

Auth code: 92430Z

ROBERTO VILLASENOR


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San Francisco, CA 94103

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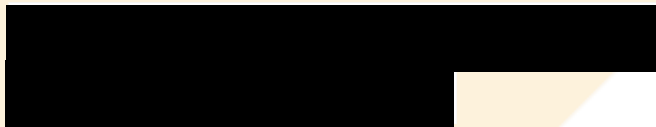
From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Tuesday morning trip with Uber
Date: February 18, 2020 at 6:46 AM
To: [REDACTED]



Uber

Total: **\$5.25**
Tue, Feb 18, 2020

Thanks for riding,
Roberto




Total

\$5.25



Trip Fare	\$3.51
-----------	--------

Subtotal	\$3.51
----------	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

Amount Charged



Uber Cash

\$5.25

A temporary hold of \$1.11 was placed on your payment [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)


Receipt ID # 896a9a24-6a27-4542-ad6a-a0f94b0b92a7

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 Has passed a multi-step safety screen

4.93 ★ Rating


Samir is known for:
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From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt
Date: February 19, 2020 at 4:56 AM
To: [REDACTED] m

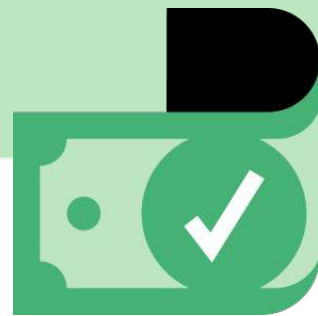


Uber

Total: **\$17.87**
Wed, Feb 19, 2020

Thanks for tipping, Roberto

Thanks for tipping! We've updated
your Wednesday morning trip
receipt



Total

\$17.87



Trip Fare	\$12.02
-----------	---------

Subtotal	\$12.02
----------	---------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

Tip	\$3.00
-----	--------

Amount Charged



Switch

\$17.87

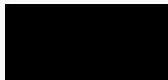
A temporary hold of \$14.87 was placed on your payment method **** 1554 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 301a0259-bb1f-4839-b842-f7d26d01348b

◆ Uber Rewards



You rode with



Has passed a multi-step safety screen

4.94 ★ Rating


Joshua is known for:
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more](#)

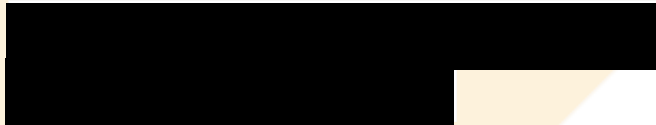
From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: February 19, 2020 at 1:10 PM
To: [REDACTED]



Uber

Total: **\$18.14**
Wed, Feb 19, 2020

Thanks for riding,
Roberto



Total

\$18.14



Trip Fare	\$15.15
-----------	---------

Subtotal	\$15.15
----------	---------

Wait Time 	\$0.14
---	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------



\$18.14

A temporary hold of \$18.00 was placed on your payment method **** 1554 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 50022b71-f3bb-4c98-ad90-76dc95c07e9b

◆ Uber Rewards



You rode with Richard



Has passed a multi-step safety screen

4.87 ★ Rating


Richard is known for:
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

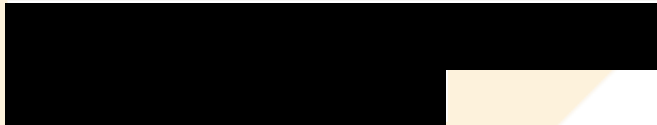
From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Wednesday evening trip with Uber
Date: February 19, 2020 at 4:27 PM
To: [REDACTED]



Uber

Total: **\$7.54**
Wed, Feb 19, 2020

Thanks for riding,
Roberto



Total

\$7.54



Trip Fare	\$4.69
-----------	--------

Subtotal	\$4.69
----------	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

[REDACTED]	\$7.54
-------------------	---------------

A temporary hold of \$7.54 was placed on your payment method **[REDACTED]** at the start of the trip.

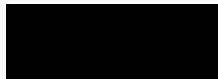
This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # fc6a0413-59cd-42ff-b569-bb9404cda3cf

◆ Uber Rewards



You rode with



Has passed a multi-step safety screen

4.93 ★ Rating


Desmond is known for:
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

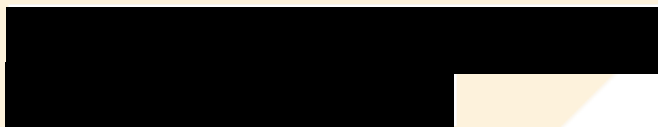
From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Wednesday evening trip with Uber
Date: February 19, 2020 at 5:42 PM
To: [REDACTED]



Uber

Total: **\$6.66**
Wed, Feb 19, 2020

Thanks for riding,
Roberto



Total

\$6.66



Trip Fare	\$3.81
-----------	--------

Subtotal	\$3.81
----------	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------



\$6.66

A temporary hold of \$6.66 was placed on your payment method [REDACTED] at the start of the trip.

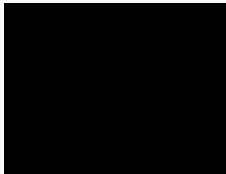
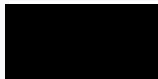
This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 12dbbbcf-300c-486e-8f73-11f055d4e947

◆ Uber Rewards



You rode with



Has passed a multi-step safety screen

4.91 ★ Rating


Zohaib is known for:
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

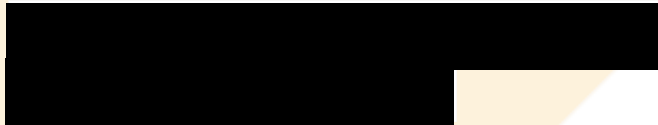
From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Thursday morning trip with Uber
Date: February 20, 2020 at 4:37 AM
To: [REDACTED]



Uber

Total: **\$14.56**
Thu, Feb 20, 2020

Thanks for riding,
Roberto




Total

\$14.56



Trip Fare	\$11.71
-----------	---------

Subtotal	\$11.71
----------	---------

Tolls, Surcharges, and Fees 	\$2.85
---	--------



\$14.56

A temporary hold of \$14.56 was placed on your payment method [REDACTED] at the start of the trip.

This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # be32156b-ed2d-491c-a3af-792878e71fc9

◆ Uber Rewards



You rode with



Has passed a multi-step safety screen

4.92 ★ Rating


Samir is known for:
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

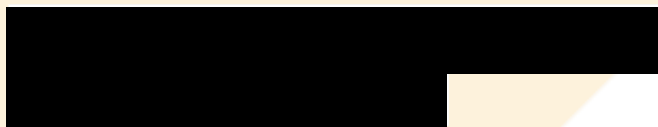
From: **Uber Receipts** uber.us@uber.com 
Subject: [Personal] Your Friday morning trip with Uber
Date: February 21, 2020 at 3:41 AM
To: [REDACTED]



Uber

Total: **\$37.83**
Fri, Feb 21, 2020

Thanks for riding,
Roberto



Total

\$37.83



Trip Fare

\$32.48

Subtotal


\$32.48

Tolls, Surcharges, and Fees 

\$5.35



\$37.83

A temporary hold of \$37.83 was placed on your payment method  at the start of the trip.

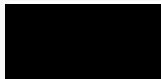
This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # f76aaf5b-cd91-4b73-86bd-a410356e2014

◆ Uber Rewards



You rode with



Has passed a multi-step safety screen

4.63 ★ Rating

Iftikhar is known for:
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Tucson Fast Park
6970 S. Tucson Blvd.
(520) 889-7275, 85756

EXPRESS 2 02/21/20 14:03
Receipt 036804

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
02/17/20 07:29
02/21/20 14:03
Period 4d6h35'

\$28.70

Sub Total \$28.70
VAT \$0.00

Total \$28.70

Payment Received
[REDACTED] \$28.70

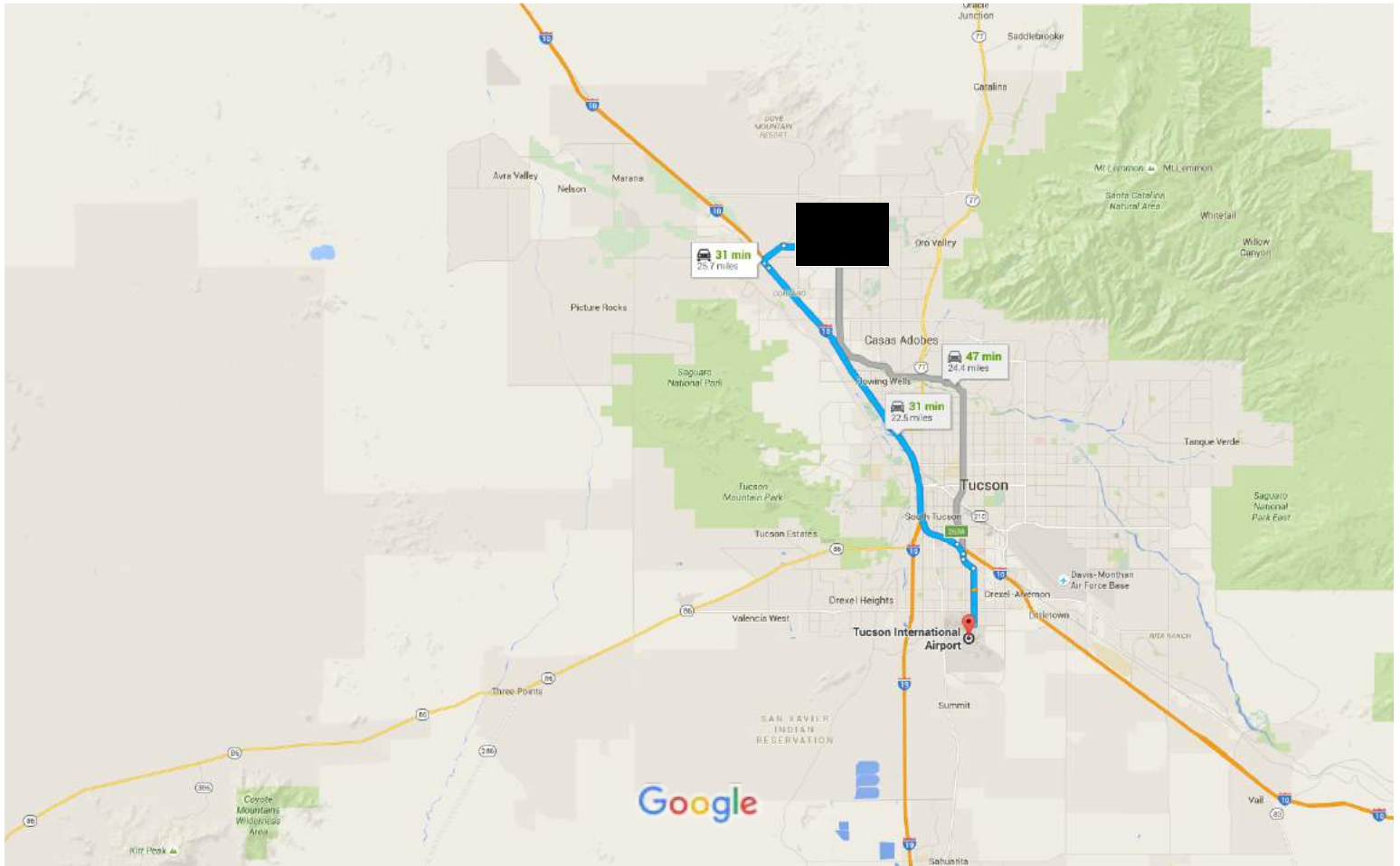
Merch:215051415994
Auth:96958Z
Type: Swiped

0228E8440 - 1/1



International Airport to Tucson

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 mi

Tucson, AZ 85742

10 min (4.7 mi)

0.5 mi

0.7 mi

1.8 mi

1.3 mi

Rd

0.1 mi

6. Use the left lane to take the Interstate 10 E ramp

0.3 mi

Follow I-10 E to Kino Pkwy/South Kino Pkwy in Tucson. Take exit 263A from I-10 E

16 min (17.4 mi)

7. Merge onto I-10 E

16.8 mi

8. Take exit 263A for Kino Pkwy S toward Tucson International

0.6 mi

Drive to S Tucson Blvd

7 min (3.7 mi)

9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 mi

↩ 10. Turn left onto E Benson Hwy

0.6 mi

↑ 11. Continue straight onto S Tucson Blvd

2.7 mi

Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.		
		MONTH OF: February		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	
		SUBMITTED BY: Bowman			
		DATE SUBMITTED: 3/11/2020			
		YEAR: 2020			

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 235.00	\$ -		
February	2			\$ 235.00	\$ -		
February	3	Reviewed/responded to 10 messages incl monthly court hearing, SSAs, QOL policies, and training call	1.4	\$ 235.00	\$ 329.00		
February	4			\$ 235.00	\$ -		
February	5			\$ 235.00	\$ -		
February	6	Reviewed/responded to 29 messages ref training calls, in-reach efforts, QOL policies, SSAIII policies, Less offenses call, and BWC review.	2.5	\$ 235.00	\$ 587.50		
February	7			\$ 235.00	\$ -		
February	8	Reviewed/responded to 16 messages including BWC review, status conf, SSA Lesser Offenses, SSA/FIP II POSTERS, Training call, and SSAIII policies.	2.1	\$ 235.00	\$ 493.50		
February	9	Reviewed historical documents to prepare SSA court report.	10	\$ 235.00	\$ 2,350.00		
February	10	Reviewed/responded to 26 messages ref SSAIII policies and training, status conference, Staffing and Supervision, meeting suggestion and BPD web site.	3.6	\$ 235.00	\$ 846.00		
February	11	Reviewed/responded to 14 messages ref Meeting Suggestion, Draft 3YMP, Court Hearing Report, SSAIII/FIP, PIB Intake Manual Posted for Second Public Comment Period, and SSAIII policies 808 and 803.	3.7	\$ 235.00	\$ 869.50		
February	12	Reviewed/initiated/responded to 19 messages incl Draft 3YMP, Court Hearing Report, and EPIC training materials. Submitted revised court report.	2.5	\$ 235.00	\$ 587.50		
February	13	Prepared for and participated in monthly court hearing on SSA and Youth issues. Met with Court and parties in Chambers (8.0).	8	\$ 235.00	\$ 1,880.00	Traveled to Baltimore for meetings (7.0 pro bono).	7
February	14	Prepared for and participated in call with DOJ/MT/BPD ref SSAIII policies. Reviewed/initiated/responded to 25 messages ref compliance dashboard, court hearing, SSA summit, SSAIII/QOL policies, meeting suggestions and public comments.	3.9	\$ 235.00	\$ 916.50	Traveled from Baltimore (6.5 pro bono).	
February	15			\$ 235.00	\$ -		6.5

Name:

Weekly Log

September 17th - 28th ' 18

February	16			\$	235.00	\$	-	
February	17			\$	235.00	\$	-	
February	18	Reviewed/responded to 23 messages ref Revised SSA Suite III post-meeting RE: SSA policy comments on 803, 808, 1014, 812 and 809, SSA Curriculum, SSA Lesser-Offenses Policy Summit, Albuquerque compliance dashboard and training call. Prepared for and participated in call with BPD/ MT and DOJ ref SSA III policies.	5	\$	235.00	\$	1,175.00	
February	19			\$	235.00	\$	-	Adjustments to time sheet, receipts and invoice (1.0 pro bono). 1
February	20			\$	235.00	\$	-	
February	21	Reviewed/responded to 14 messages ref SSA Curriculum, Revised SSA Suite III post-meeting RE: SSA policy comments, Comment Period for Staffing Plan, and nitial Submission: 911/Dispatch Behavioral Health Crisis Training.	1	\$	235.00	\$	235.00	
February	22			\$	235.00	\$	-	
February	23			\$	235.00	\$	-	
February	24			\$	235.00	\$	-	
February	25			\$	235.00	\$	-	
February	26			\$	235.00	\$	-	
February	27	Reviewed/responded to 52 messages incl Policy 304, Year 3 CPIC Work Plan, BPD's Responses to Staffing Plan Recommendations, Training for disciplinary hearing board members, SSA/FIP Training and Proposed Policy Changes, Taser 7 video, Community Policing Plan, and Day 2 Lesson 1 Crime Scenes and Witnesses LP.	4.4	\$	235.00	\$	1,034.00	
February	28			\$	235.00	\$	-	
February	29	Reviewed/responded to 16 messages incl Taser 7 video, Policy 304, Policy Call Agenda, Day 2 Lesson 1 Crime Scenes and Witnesses LP and Post Court Meeting Reminder	1.3	\$	235.00	\$	305.50	
February	30			\$	235.00	\$	-	
February	31			\$	235.00	\$	-	
			49.4	\$	235.00	\$	11,609.00	14.5



BOWMAN, THERON

Thank you for choosing American Airlines, a member of the **oneworld**® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
DFW	DCA	AA	0202	V	02/13/2020	06:12	USED	V8AIZNN1
BWI	DFW	AA	1403	M	02/14/2020	06:50	USED	M7AIZNM1

Receipt

Passenger BOWMAN, THERON	Ticket # 0012113274270	Fare 568.37 USD	Taxes and Fees 71.43 USD	Ticket Total 639.80 USD
Sale Form of Payment Credit Card	Credit Card Type MASTER_CARD	Number xxxxxxxxxxx7981		

[Print](#)

Purchase Activity for THERON L BOWMAN card ending 7981

Feb 04	Feb 04	DFW AIRPORT PREPAIDPRK 972-973-4840 TX	25	\$25.00
Feb 04	Feb 04	AMERICAN 0012113274270 8004337300 TX THERON BOWMAN 02/13/2020 DFW DCA DFW DFW Agency: AAL #0012113274270	1,920	\$639.80
Feb 03	Feb 05	AMTRAK MOB0340632612073 8008727245 DC BOWMAN/THERON 02/13/2020 WAS BAL Agency: AMTRAK #0340632612073	15	\$15.00

SQ *FRIENDLY CAB # 37

\$23.04



Account7981

23 AAdvantage® miles

PURCHASED BY

Theron Bowman

TRANSACTION DATE

Thursday, Feb 13th, 2020

POST DATE

Friday, Feb 14th, 2020

MERCHANT LOCATION*

Washington DC 20001

MERCHANT CATEGORY

TAXICABS/LIMOUSINES

Subject: Amtrak: eTicket and Receipt for Your 02/13/2020 Trip - THERON BOWMAN
Date: Monday, February 3, 2020 at 5:38:03 PM Central Standard Time
From: etickets@amtrak.com
To: CHIEFDRT@AOL.COM
Category: Baltimore
Attachments: Bowman Theron 202002031838030729.pdf

SALES RECEIPT



Purchased: 02/03/2020 3:38 PM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 00632
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 929F5B

WASHINGTON, DC - BALTIMORE PENN, MD (One-Way)

FEBRUARY 3, 2020

Billing Information

THERON L BOWMAN 2921 COLLARD ROAD ARLINGTON, TX 76017		
MasterCard ending in 7981 (Purchase) Authorization Code 04068Z	Total	\$15.00

Purchase Summary - Ticket Number 0340632612073

TRAIN 84: WASHINGTON, DC - BALTIMORE (PENN STATION), MD Depart 11:10 AM, Thursday, February 13, 2020
--

1 RESERVED COACH SEAT	\$15.00
Ticket Terms & Conditions	
NOT VALID ON OTHER DATES/TRAINS	
NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES	
Subtotal	\$15.00
Total Charged by Amtrak	\$15.00

Passengers

Theron Bowman

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

ZTRIP OF BALTIMORE

Account7981

\$15.60

16 AAdvantage® miles



PURCHASED BY

Theron Bowman

TRANSACTION DATE

Thursday, Feb 13th, 2020

POST DATE

Friday, Feb 14th, 2020

MERCHANT LOCATION*

BALTIMORE MD 21211

MERCHANT CATEGORY

TRANSPORTATION SERVICES NOT ELSEWHERE
CLASSIFIED

Questions about this purchase? Visit our [Help page](#)

*The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2637	BOWMAN/THERON/DR	119.00	02/14/20	08:38	745
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DK	2921 COLLARD RD		02/13/20	11:12	
TYPE	ARLINGTON TX 760173545		ARRIVE	TIME	
271					
ROOM		PASSPORT:			
CLERK	ADDRESS	MCXXXXXXXXXXXX4052			MBV#: XXXXX1614
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/13	ROOM	2637, 1	119.00	
02/13	STATE TX	2637, 1	7.14	
02/13	CITY TAX	2637, 1	11.31	
02/13	TOUR TAX	2637, 1	2.38	
02/14	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX4052	139.83	
				.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



BALTIMORE MARRIOTT WATERFRONT
 700 ALICEANNA
 BALTIMORE MD 21202
 410.385.3000 410.385.0330 FAX

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Subject: Your ride with Ashley on February 14

Date: Friday, February 14, 2020 at 4:41:51 AM Central Standard Time

From: Lyft Ride Receipt

To: chiefdrt@aol.com



FEBRUARY 14, 2020 AT 5:14 AM

Thanks for riding with Ashley!



Lyft fare (11.17mi, 20m 19s)

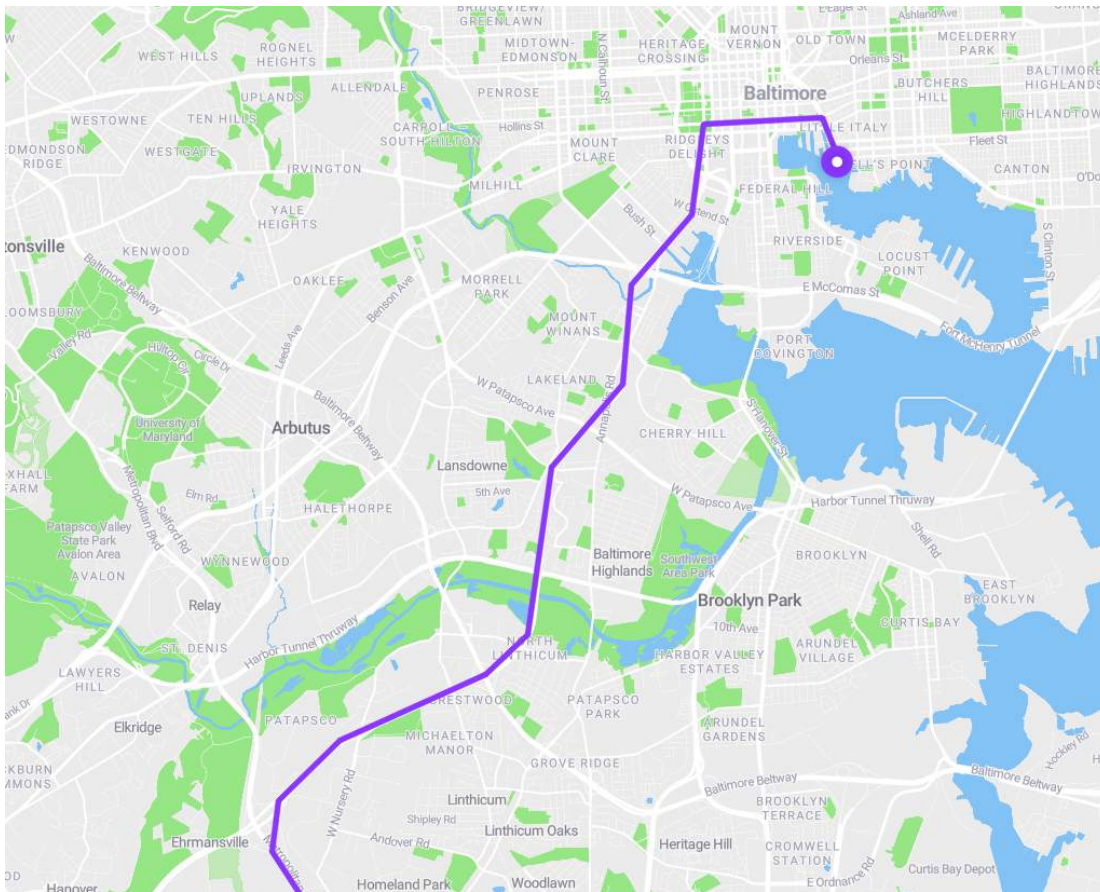
\$24.33

Tip

\$4.87

Apple Pay Apple Pay (Discover)

\$29.20





- **Pickup 5:14 AM**
842 Aliceanna St, Baltimore, MD
- **Drop-off 5:34 AM**
7156 Elm Rd, , MD

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Review price in the Lyft app help tab

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

Help Center

Receipt #1371688604153750132

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.



Booking Confirmation

Confirmation Number

DFW-C-2523825

Toll Number

DNT.12547070

Theron Bowman,

Thank you for choosing DFW Airport Parking. [Please note the following:](#)

- Your **TollTag** will be used to enter and exit the Airport
- Your **TollTag is linked to the License Plate**. Please use the same car that was entered while making this reservation
 - If you need to change cars, please click on the "Cancel or Modify My Booking" button in this confirmation email
- You must enter and exit the plazas through any of the lanes marked "TollTag"
 - Please note that your TollTag will not be charged for this parking reservation
- In the unlikely event that you pull a ticket for whatever reason on entry, please use a 'Cash Only' lane on EXIT so that the attendant can validate your reservation
- Bookings cannot be modified less than 1 hour from departure time
- Bookings cannot be cancelled less than 12 hours from departure time
- Multiple entries and/or exits are not permitted with your Prepaid Parking reservation.
- Click [HERE](#) to see a short video of how to use prepaid parking

Customer Details

Name Theron Bowman

Email chiefdrt@aol.com

Confirmation Details

Booking ID DFW-C-2523825

Licence Plate MSD0182

Departure Date Feb 13, 2020 | 05:00 AM

Booking Date Feb 3, 2020

Return Date Feb 14, 2020 | 10:00 AM

TOTAL \$25.00

[Cancel or Modify My Booking](#)

Parking Location

Carpark Terminal C

[View Directions](#)

Payment Details

Invoice Date Feb 3, 2020

Card Ending *981

Name on Card Theron L Bowman

This message was sent by DFW International Airport (2400 Aviation Drive, DFW Airport, TX, 75261)
This email is sent from an account we use for sending messages only. If you want to contact us, please don't reply to this email – we won't get your response. Instead, email us at prepaidparking@dfwairport.com or call us at 972 973 4840 (option 1) Mon-Fri [8:00 am - 4:30 pm].

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: February		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Dupont		
	DATE SUBMITTED: 3/7/2020		
	YEAR: 2020		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 235.00	\$ -		
February	2			\$ 235.00	\$ -		
February	3			\$ 235.00	\$ -	Review of CPIC Data Committee meeting material	1.2
February	4	CPIC Data Committee Meeting	1.2	\$ 235.00	\$ 282.00	Review of CPIC Data Committee meeting additional material	0.3
February	5			\$ 235.00	\$ -	Detailed Written Summary of GAP Recommendations, Community View; Discussion with Monitor K. Thompson	1.9
February	6	Review of Advocacy organization Feedback on Gap Analysis priorities, discussion of Gap Analysis priorities with BPD Compliance Division, Review of Dispatch training curriculum for Dispatch/911 Call Takers, CPIC Training Committee meeting	3.4	\$ 235.00	\$ 799.00		
February	7	Discussion of Consent Decree CIT Compliance with BPD Training and Compliance Divisions	1.1	\$ 235.00	\$ 258.50	Review of CPIC Training meeting minutes	0.3
February	8			\$ 235.00	\$ -		
February	9			\$ 235.00	\$ -		
February	10	Review of Data Form, Discussion of BPD Information Systems progress	0.5	\$ 235.00	\$ 117.50		
February	11	Discussion of Data Form issues, feedback on Monitoring plan with BPD Compliance Division	1	\$ 235.00	\$ 235.00		
February	12			\$ 235.00	\$ -		
February	13			\$ 235.00	\$ -		
February	14	Review of DOJ feedback on BPD Recruit Training, CPIC Gap Analysis Committee Third Year Workplan	0.9	\$ 235.00	\$ 211.50		
February	15			\$ 235.00	\$ -		
February	16			\$ 235.00	\$ -		
February	17	Discussion with advocacy group regarding Gap Analysis Report recommendations, review of CPIC Gap Analysis workplan	1.2	\$ 235.00	\$ 282.00	Review of CPIC Gap Analysis Meeting Minutes	0.1
February	18	Discussion with advocacy group regarding State of Maryland requirements for Crisis Center	0.7	\$ 235.00	\$ 164.50		
February	19			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

February	20	Discussion with CPIC Leadership regarding Gap Analysis recommendations, progress towards a strategic plan to meet BPD needs for supportive services	3.4	\$	235.00	\$	799.00	Discussion of CPIC Direction, Strategic Plan, Roles with Monitor K. Thompson	0.5
February	21	Discussion of feedback on recruit training with CPIC and BPD Training and Compliance Divisions, Discussion of progress towards improving services with CPIC and BHSB, Discussion of Maryland requirements for Crisis Center with Maryland Advocacy group	1.8	\$	235.00	\$	423.00	Review of CPIC Training material/curriculum, meeting minutes, agenda	0.8
February	22			\$	235.00	\$	-		
February	23			\$	235.00	\$	-		
February	24	Discussion of CPIC Strategic Planning and City role with BPD Legal Division	0.8	\$	235.00	\$	188.00	Review of CPIC Data Committee meeting minutes	0.3
February	25	Discussion of CPIC Strategic Planning and BPD role with BPD Leadership, CPIC Policy Committee Meeting, Discussion of Advocacy Group feedback on Gap Analysis recommendations with BPD Compliance Division	2.9	\$	235.00	\$	681.50	Review of CPIC Policy meeting materials	0.3
February	26	Discussion of multiple efforts to address Gap Analysis recommendations with local advocacy group, review of state RFP for regional authorities	1.1	\$	235.00	\$	258.50	Review of CPIC Monthly Meeting materials, Travel	8.7
February	27	On-site meetings to discuss CIT implementation strategy, BPD Pilot Training strategy with BPD Compliance and Training Divisions, CPIC on-site Monthly meeting	4.1	\$	235.00	\$	963.50	Discussion of CPIC Direction, Strategic Plan, Roles with Monitor K. Thompson	9.4
February	28	Discussion of strategic planning to address GAP Analysis recommendations with local advocacy group	0.5	\$	235.00	\$	117.50	Follow up discussion of CPIC strategic planning, committee roles with Monitor K. Thompson	0.2
February	29			\$	235.00	\$	-		
February	30			\$	235.00	\$	-		
February	31			\$	235.00	\$	-		
			24.6	\$	235.00	\$	5,781.00		24

Name:

Weekly Log

September 17th - 28th '18

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TOTAL: \$ 815.67

Subtotal Time:	\$	5,781.00
Subtotal Expenses:	\$	815.67
TOTAL:	\$	6,596.67
Unbilled Hours		24.00

Invoice #105-029

Your initials here signify that the charges on this invoice are accurate: INITIALS
RTD

Express Checkout

SKY PRIORITY

Outbound Change Flight	DL1064, DL1924 MEM ▶ BWI	Wed, Feb 26	4:53pm - 11:10pm	1 stop, 5h 17m Main	▼
Return Change Flight	DL1271, DL1926 BWI ▶ MEM	Thu, Feb 27	5:59pm - 10:22pm	1 stop, 5h 23m Main	▼

Changeable / Nonrefundable View Upgrade Eligibility



Comfort+

- Board early & settle in sooner
- Deplane quickly & get on your way
- More legroom

\$108.00
10,800 miles

UPGRADE

Per Person Entire Trip

View Seats

View a map of the plane and select your seats

SELECT SEATS



First

- Spacious Seat with Extra Legroom
- Board First with First Class Boarding
- 2 Free Checked Bags

\$438.00
4 left at this price
43,800 miles

UPGRADE

Per Person Entire Trip

Wi-Fi & Trip Extras

Buy a Wi-Fi pass or Trip Extras.

ADD TRIP EXTRAS

Baggage Allowance Per Passenger

View Details

Outbound MEM - BWI	Carry-On Free	1st Bag \$30.00 (50lb/23kg)	2nd Bag \$40.00 (50lb/23kg)
Return BWI - MEM	Carry-On Free	1st Bag \$30.00 (50lb/23kg)	2nd Bag \$40.00 (50lb/23kg)

Checked baggage size must not exceed 62 inches (157cm) when you total Length + Width + Height.

Mem - BWI | Round Trip | Feb 26-27 | 1 Passenger | **MODIFY**

Randy | [bell icon] | [magnifying glass icon]

1 Passenger Info

Please make sure your full name is entered exactly as it appears on your government-issued identification. When booking a reservation, this Secure Flight Passenger Data is required for compliance with U.S. and foreign government regulatory programs, including TSA Secure Flight.

Passenger 1

I'm not traveling

First Name	Middle Name (optional)	Last Name	Suffix
Randolph	Thomas	Dupont	--

Frequent Flyer Program (optional)	Frequent Flyer Number
Delta Air Lines/SkyMiles	[REDACTED]

Secure Flight Information on File

Known Traveler # (optional)	Redress # (optional)
[REDACTED]	Redress # (optional)

Gift Card Number | Mem - BWI | Round Trip | Feb 26-27 | 1 Passenger | **MODIFY**

Randy | [bell icon] | [magnifying glass icon]

PIN or Redemption Code

Add Gift Card



Randolph, use Pay with Miles, an exclusive Card Member benefit. [Terms & Conditions](#)

Pay With Miles
Select Miles

3 Trip Protection

RECOMMENDED

Travel with confidence to Baltimore.

Peace of mind is only a click away.

- Compensation: Get back up to 100% for covered trip cancellation and trip interruption
- Peace of mind: Insurance for delay, loss, damage or theft of your belongings
- Receive more: Reimbursement for eligible meals and accommodations due to a covered travel delay
- Help when you need it: 24/7 assistance in the event of a travel or medical emergency

"Consider buying travel insurance." - CNN.com, June 2019

38,472 customers protected their trip in the last 3 days



Recommended, offered and sold by Allianz Global Assistance. Underwritten by Jefferson Insurance Company or BCS Insurance Company. Terms and exclusions (incl. for pre-existing conditions) apply. Plan details and disclosures.

* Required: Select Yes or No to continue

- Yes, protect my trip for \$32.49
- No, do not protect my \$481.40 trip.

By selecting Complete Purchase, you agree to all the Terms and Conditions, Delta's Privacy Policy and the Hazardous Material Policy outlined below.

You acknowledge that you are at least 16 years of age.

Federal law forbids the carriage of hazardous materials aboard the aircraft, in your luggage, or on your person. Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives, and radioactive materials. E-cigarettes are not permitted in checked baggage and must be transported in carry on baggage only.

Amount Due
(1 Passenger)

\$481.40 USD

BWI TAXI MANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of

2A
BWI 27344-002
AIRPORT CAB

RECEIVED FROM:

NAME DUPONT

TRANSPORTATION TO DELTA HOTEL

DATE 02/26 20 20

CAB NO. 150

METER FARE	40	00
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	40	00

Chauffeur [Signature]

Please refer to rate schedules 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

2B

Top Level Sedans, LLC

Private Sedan Service

301/437-5163

DATE 2/27/2020 PRICE \$ 45⁰⁰

PICK-UP DELTA HOTEL

DESTINATION AIRPORT

DRIVER'S NAME SHAN PERSONO

TIME BEGIN 3:45

TIME FINISHED 4:15

TIME WAITING 15 MINUTES

Thank You

#3

Mr Randolph Dupont
 175 N Rose Rd
 Memphis TN 38117
 United States

Room Number: [REDACTED]
 Arrival Date: 02-26-20
 Departure Date: 02-27-20
 CRS Number: [REDACTED]
 Rewards No: [REDACTED]
 Page No: 1 of 1

INFORMATION INVOICE

Folio No: [REDACTED]

02-27-20

Date	Description	Charges	Credits
02-26-20	Room Charge	118.00	
02-26-20	Rooms - State Tax	7.08	
02-26-20	Rooms - City/Occupancy Tax	11.21	
02-27-20	American Express XXXXXXXXXXXX [REDACTED]		136.29
Total		136.29	136.29
Balance		0.00	

NOTE rate reduced to lowest Venable rate
 of 131.67 per day per day

Clear

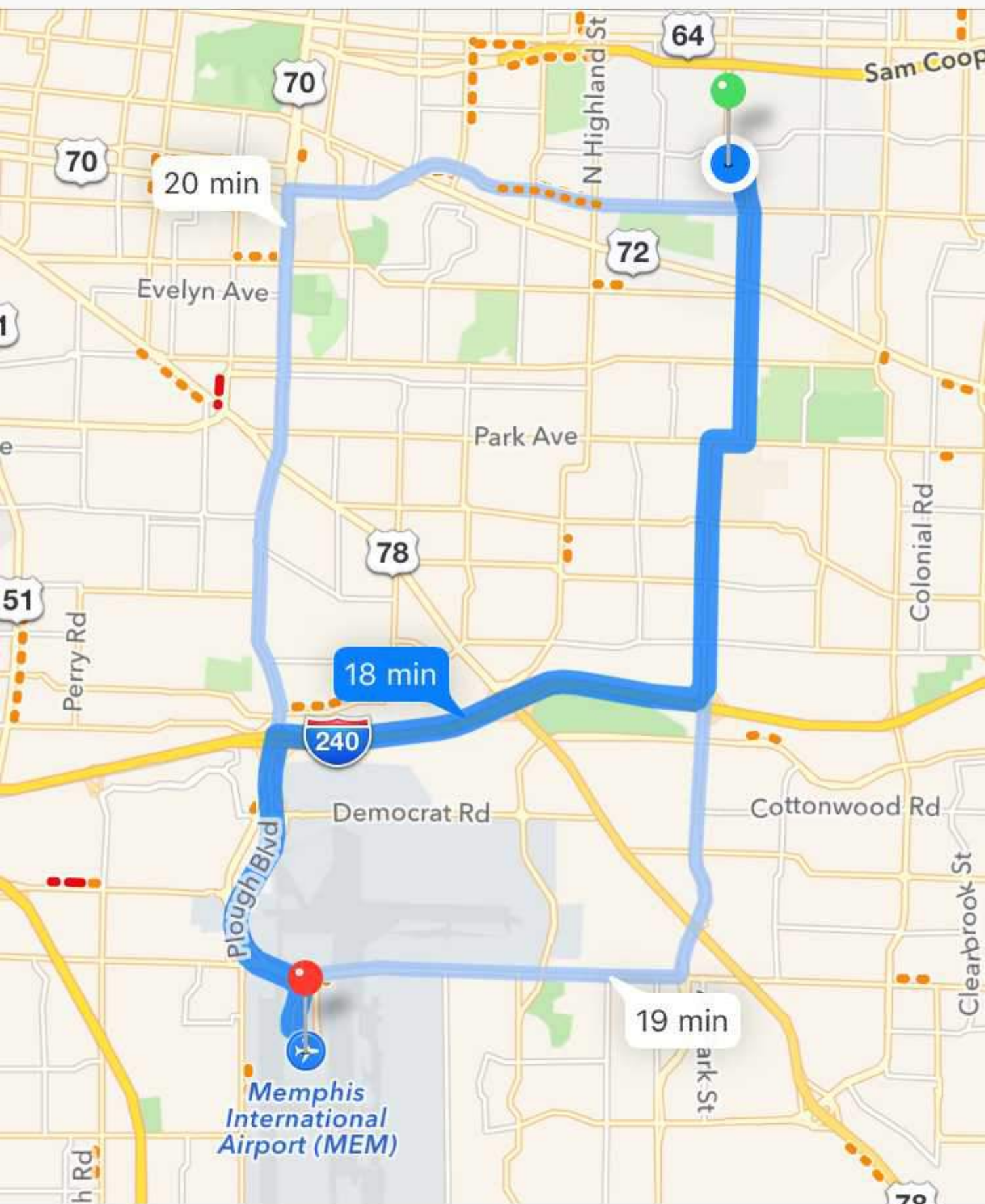
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the
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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<u>February</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Maxey	
DATE SUBMITTED:	3/5/2020	
YEAR:	2020	

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	8	Review MT email re: PIB and original submission by BPD		\$ 235.00	\$ -	Review SSA	1.5
February	14	Review DOJ comments to SSA Suite; call with BPD/DOJ/MT re: Policy 1018	2.4	\$ 235.00	\$ 564.00		
February	16	Discussion w/ MBarge re: OPR assessment	1.8	\$ 235.00	\$ 423.00		
February	17	OPR assessment edits; questions to G. Wasileski; SSA Suite comments to DOJ	3.5	\$ 235.00	\$ 822.50		
February	18	Parties call re: SSA Suite	2.5	\$ 235.00	\$ 587.50		
February	19	Call with G. Wasileski re: OPR report	0.5	\$ 235.00	\$ 117.50		
February	23	OPR report drafting/statistics	3.4	\$ 235.00	\$ 799.00		
February	24			\$ 235.00	\$ -	Review OPR report draft from G. Wasileski; call with M. Barge re: report; weekly call re: outcome measures	1.5
February	25	Review cross tabs for OPR report; report drafting; finalize for M. Barge	3.1	\$ 235.00	\$ 728.50		
			17.2	TOTAL:	\$ 4,042.00		3

Baltimore Consent Decree Monitor
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	-

Subtotal Time:	\$	4,042.00
Subtotal Expenses:	\$	-
TOTAL:	\$	4,042.00

Unbilled Hours 3.00

Your initials here signify that the charges on this invoice are accurate: **INITIALS**
BGM

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <i>February</i>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: CMPI (BCMC)- Ray Kelly		
	DATE SUBMITTED: 3/2/2020		
	YEAR: 2020		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1			\$ 235.00	\$ -			
February	2			\$ 235.00	\$ -			
February	3			\$ 235.00	\$ -			
February	4			\$ 235.00	\$ -			
February	5			\$ 235.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

February	6	<p>Mel Currie, CRB Chair reached out via Facebook to set up a meeting with me, we set up a meeting for Friday but he attended the CJSJ Town Hall so he came in early for a sit down. He says they have not gotten a response from any of the parties of the consent Decree to express their concerns and what obligations does the City have under the consent decree to strengthen Civilian Oversight. He has been Chair for only a few months so couldn't speak directly to who contacted who, but says they have spoken about it many times in their meetings. He spoke about the engagement the COTF members had before they were disbanded as well as the issue with Solicitor Davis and moving beyond that. He is requesting a meeting with one of the teams lawyers to determine if BPD and Baltimore City have any obligation to reforming them, his email is currie19@gmail.com</p> <p>Campaign for Justice, Safety and Jobs ~ People's Town Hall Policy Workshop: BPD Draft Community Policing Plan. Douglass Memorial Community Church, 1325 Madison Avenue 21217(Central District)</p> <p>I co-facilitated with Lydia Walther-Rodriquez of the Casa and the Campaign for Justice, Safety and Jobs a workshop for the combined organizational membership a review of the the first Draft of the proposed Community Policing Plan. There were about 50 residents from communities throughout Baltimore City despite the cold icy rain. The population of the attendees were equally diverse as well, 17 black, 15 Hispanic, 13 white. Also in attendance were members of the DOJ CRT team.</p> <p>The group started the conversation with the memorandum that proceeded the actual plan. Many expressed concerns that according to their interpretation the draft plan is a very early iteration and may all be changed. QUESTIONS Residents asked about the memorandum: What obligations exactly? Be specific When can we expect to see these changes, How much time will they have? How can we hold BPD accountable without Guidelines?</p> <p>The conversation focused heavily on Community Engagement and how the BPD will implement Community Policing. A prominent conversation at the meeting focused on creating descriptions for different types of community engagement as well as who drafted the definitions, The lingering question was, why are they a choice and not inclusive? The conversation moved to implementation</p>	3.4	\$	235.00	\$	799.00
February	7	<p>Presented and passed out brochures at a expungement clinic and resource event at Liberty Rec. and Tech Center in Northwestern District. Over 200 potential clients were in attendance, with a total of 173 returning Citizens expunging over 400 past offenses. My role was to present a conduit for help with situations concerning they're arrest, new procedures in place and how they can be involved in the changes happening in our city./</p> <p>Allendale Community Association Meeting, Presented an overview of the consent decree process, the 3rd Year Monitoring Plan and the Draft Community Policing Plan with SW District Neighborhood Liaison, Alvonnia Allen. There were about 8 residents in attendance as well as two officers from the Neighborhood Services Unit including Sergeant Anderson who's productive relationship with this community group is very apparent. The conversation covered how the community feedback process works, whats being done to address the issue with gun violence and is the consent decree hindering efforts, what training has been completed, and the 'squeegee kids' and the recently drafted youth policy. The violence remains a major concern and thee priority in this community as a 76-year-old resident and active member of St. Bernadine's Catholic Church was killed in the crossfire a couple of weeks prior. Councilman Christopher Burnett was also in attendance and presented on the current status of those issues</p>	4.3	\$	235.00	\$	1,010.50
February	8			\$	235.00	\$	-
February	9			\$	235.00	\$	-
February	10			\$	235.00	\$	-
February	11			\$	235.00	\$	-

Name:

Weekly Log

September 17th - 28th ' 18

February	12	Co- Facilitated a community meeting to discuss The Draft Community Policing Plan and the 3rd year monitoring plan with residents and org leaders in C.W. Baltimore. Judge Bredar and Deputy Monitor, Hassan Aden were in attendance in a observation capacity. About 30 residents, and organizers discussed the first draft of the BPD Community Policing Plan which was available for public comment until February 12th. Residents expressed their concerns they had with proposed plan and felt it lack sufficient timelines, did not clearly identify deliverable results and left many asking themselves 'how' can these expectations to be reached with BPD's current issues with staffing? There was lengthy discussion about Police interaction with Youth, the barriers to being more than just an authoritative force to both the and the Hispanic community. The lack of commitment to engaging residents in drafting plans and procedures and the lack of an effective mechanism to disseminate relevant information to communities. Judge Bredar addressed the group at the end of the discussion by assuring residents that he also shares in their frustration and appreciates the continued commitment of the community to making our city better. The people gave him an ovation and in further discussion residents felt that they had been heard.	2.3	\$	235.00	\$	540.50
February	13			\$	235.00	\$	-
February	14			\$	235.00	\$	-
February	15			\$	235.00	\$	-
February	16			\$	235.00	\$	-
February	17	Neighborhood Liaison Meeting	1.2	\$	235.00	\$	282.00
February	18			\$	235.00	\$	-
February	19			\$	235.00	\$	-
February	20			\$	235.00	\$	-
February	21	presented at a community meeting facilitated by Baltimore for Border Justice and the Circle of Voices, concerning City Control of the Baltimore Police Department, What was mandated under the consent decree and what does the court do with the recommendations from COTF. This was a long discussion which turned into a Consent Decree 101 teaching session. I explained how my role on the monitoring team is to collect community feedback in real time on what is happening at street level and that it is npt the progression of my role as Chair of COTF. At the end it was a matter of understanding that the CD does not supercede or change state laws but rather ensures they are enforced in a constitutional manner. There were approximately 15 people in the room.	1.9	\$	235.00	\$	446.50
February	22			\$	235.00	\$	-
February	23			\$	235.00	\$	-
February	24			\$	235.00	\$	-

Name:

Weekly Log

September 17th - 28th ' 18

February	25	Attended a meeting facilitated by the Center for Urban Families in West Baltimore. The conversation touched on issues that our currently plaguing Baltimore, The progress with the Police Department, the consent decree, has it helped or had a negative impact on baltimore's urban communities. There was definitely a point at the meeting where I felt attacked for my role on the Monitoring Team, which was fueled by the lack of knowledge and engagement with the CD process. There were about 20 residents in attendance, clients of CFUF, residents of west Baltimore and members of Beth Am synagogue.	2.3	\$	235.00	\$	540.50	
February	26			\$	235.00	\$	-	
February	27	Monthly Monitor	2	\$	235.00	\$	470.00	
February	28			\$	235.00	\$	-	
February	29			\$	235.00	\$	-	
February	30			\$	235.00	\$	-	
February	31			\$	235.00	\$	-	
			17.4	\$	235.00	\$	4,089.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
INVOICE FOR MONTH OF:	February		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	CMPI (BMC)- Darnyle Wharton		
DATE SUBMITTED:	2/10/2020		
YEAR:	2020		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 75.00	\$ -		
February	2			\$ 75.00	\$ -		
February	3	Checked and answered email Worked on neighborhood association list for MT. Worked on collection of monthly invoices.	3	\$ 75.00	\$ 225.00		
February	4	Attended CE Team conference call.	1	\$ 75.00	\$ 75.00		
February	5	Made NL visit to Eastern district. Passed out brochures on North Avenue near Milton Avenue	2.5	\$ 75.00	\$ 187.50		
February	6	Made NL visits to SW, NW, Southern, and Western districts	4.5	\$ 75.00	\$ 337.50		
February	7			\$ 75.00	\$ -		
February	8			\$ 75.00	\$ -		
February	9			\$ 75.00	\$ -		
February	10	Checked and answered email. Had meeting with Belair-Edison association president about MT appearance at association presidents meeting.	2.5	\$ 75.00	\$ 187.50		
February	11	Attended CE Team conference call. Canvassed in Southeastern district. Passed out brochures in Fells Point.	3.5	\$ 75.00	\$ 262.50		
February	12	Made NL visit to Eastern District. Canvassed in Western district on Pennsylvania Avenue. Had meeting with Community Liaison.	4	\$ 75.00	\$ 300.00		
February	13	Made NL visits to SW, Southern and Western districts.	4.5	\$ 75.00	\$ 337.50		
February	14	Made NL vists to NE, Central, and NW districts.	3.5	\$ 75.00	\$ 262.50		
February	15			\$ 75.00	\$ -		
February	16			\$ 75.00	\$ -		
February	17	Prepared for and facilitated monthly NL meeting.	4	\$ 75.00	\$ 300.00		
February	18	Had conference call with CE Team. Had meeting with board member at Leonard Hicks community center to have tabling and quarterly forum at the center. Posted to social media pages.	3.5	\$ 75.00	\$ 262.50		
February	19	Made NL visit to Eastern district. Canvassed in Southwest district on Poplar Grove. Put brochures on cars. Had meeting with Community Liaison.	3	\$ 75.00	\$ 225.00		

Name:

Weekly Log

September 17th - 28th '18

February	20	Made NL visits to SW, NW, Southern and Western districts. Had phone meeting with resident in Northern district about consent decree provisions.	4	\$	75.00	\$	300.00
February	21			\$	75.00	\$	-
February	22			\$	75.00	\$	-
February	23			\$	75.00	\$	-
February	24	Checked and answered email. Canvassed in NW district by passing out brochures and literature on Belvedere and Park Heights.	3	\$	75.00	\$	225.00
February	25	Had conference call with CE Team. Had community meeting with interfaith conference pastors about hosting quarterly forums at their churches. Posted to social media pages.	3	\$	75.00	\$	225.00
February	26	Made NL visit to Eastern district. Canvassed in Northern district in Hampden. Put brochures on cars and local businesses.	4	\$	75.00	\$	300.00
February	27	Made NL visits to SW, Southern and Western districts.	3.5	\$	75.00	\$	262.50
February	28	Had meeting with Community Liaison. Picked up supplies from BCMC. Made NL visit to NW district.	3	\$	75.00	\$	225.00
February	29			\$	75.00	\$	-
February	30			\$	75.00	\$	-
February	31			\$	75.00	\$	-
			60	\$	75.00	\$	4,500.00
							0

Name:

Weekly Log

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>February</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Allen					
	DATE SUBMITTED:	2/10/2020					
	YEAR:	2020					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 20.00	\$ -		
February	2			\$ 20.00	\$ -		
February	3			\$ 20.00	\$ -		
February	4	Attended EVC Association meeting/Monique Washington President Engaged with 10 people.	1.25	\$ 20.00	\$ 25.00		
February	5			\$ 20.00	\$ -		
February	6	Weekly engagement site at Pratt/Edmondson. Also attended association meeting with association presidents and Jessica Drake/ 9 people in attendance.	3.5	\$ 20.00	\$ 70.00		
February	7	Allendale Community Association Meeting. Anita Cathcart President/10 people in attendance including Ray Kelly	1.5	\$ 20.00	\$ 30.00		
February	8			\$ 20.00	\$ -		
February	9			\$ 20.00	\$ -		
February	10			\$ 20.00	\$ -		
February	11			\$ 20.00	\$ -		
February	12			\$ 20.00	\$ -		
February	13	Weekly engagement site at Pratt/Edmondson. Handed out pamphlets to 3 people.	2	\$ 20.00	\$ 40.00		
February	14			\$ 20.00	\$ -		
February	15			\$ 20.00	\$ -		
February	16			\$ 20.00	\$ -		
February	17	Monthly Consent Decree Meeting/ Greenmount.	1	\$ 20.00	\$ 20.00		
February	18			\$ 20.00	\$ -		
February	19			\$ 20.00	\$ -		
February	20			\$ 20.00	\$ -		
February	21			\$ 20.00	\$ -		
February	22			\$ 20.00	\$ -		
February	23			\$ 20.00	\$ -		
February	24			\$ 20.00	\$ -		
February	25	Checking websites and sending emails to churches	1.5	\$ 20.00	\$ 30.00		
February	26			\$ 20.00	\$ -		

Name:

Weekly Log

February	27	Weekly Engagement site at the Pratt/Edmondson	2	\$	20.00	\$	40.00	
February	28	Correcting submissions for meetings	0.5	\$	20.00	\$	10.00	
February	29			\$	20.00	\$	-	
February	30			\$	20.00	\$	-	
February	31			\$	20.00	\$	-	
			13.25	\$	20.00	\$	265.00	0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218		INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day or 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. A monthly 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting to 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
INVOICE FOR MONTH OF:	<u>February</u>	
INVOICE SUBMITTED BY:	Howard Roberts	
DATE SUBMITTED:	3/6/2020	
YEAR:	2020	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1						
February	2				\$ -		
February	3		1	\$ 20.00	\$ 20.00		
February	4	At Zion Baptist / BUILD's Turnaround Tuesday ... its numbers are growing weekly ... nearly 60-80 attending ... its a set agenda ... did distribute 20-30 brochures after the gathering ... did speak briefly to 10 to 12 ... restocked lobby after gathering .	2	\$ 20.00	\$ 40.00		
February	5	Weekly tabling at the EBCAC ... was called to come early ... but was recalled to come at normal time with hope new energy assistance enrollies would enter for the after lunch rush ... thin crowd ... 5-7 new faces ... did re-stock center and hit cars in the immediate community.	2	\$ 20.00	\$ 40.00		
February	6			\$ 20.00	\$ -		
February	7		1	\$ 20.00	\$ 20.00		
February	8			\$ 20.00	\$ -		
February	9		1	\$ 20.00	\$ 20.00		
February	10			\$ 20.00	\$ -		
February	11			\$ 20.00	\$ -		
February	12	Tabled at EBCAC ... was called again for early arrival and was recalled when group thinned ... small group for 2nd week in month ... 7-10 ... did commercial and distributed brochures ... restocked shelves and bulletin board.	1	\$ 20.00	\$ 20.00		
February	13		1	\$ 20.00	\$ 20.00		
February	14			\$ 20.00	\$ -		
February	15			\$ 20.00	\$ -		
February	16			\$ 20.00	\$ -		
February	17			\$ 20.00	\$ -		
February	18			\$ 20.00	\$ -		

February	19	Tabled at EBCAC ... small group for 3rd week in month ... 7-10 ... did commercial and distributed brochures ... restocked shelves and bulletin board. Early call was canceled again ... may go early for a few weeks just to see if the flow is that much different but stay through to normal hours.	2	\$	20.00	\$	40.00
February	20	Attended the Oliver Community association meeting ... big crowd for this meeting ... 40 to 50 attending ... was their city council candidates forum ... was a marathon ... Robert Stokes was not the peoples choice this night ... did distribute 15 to 20 brochures after the meeting ... did leave brochures in the center and with each of the candidates for the 12th district seat except Stokes ... he left early.	2	\$	20.00	\$	40.00
February	21			\$	20.00	\$	-
February	22			\$	20.00	\$	-
February	23			\$	20.00	\$	-
February	24			\$	20.00	\$	-
February	25						
February	26	Tabled at EBCAC ... good group for 4th week ... 15-20 steady ... did commercial twice ... distributed 15 to 20 brochures ... updated tables and bulletin board.	2	\$	20.00	\$	40.00
February	27			\$	20.00	\$	-
February	28			\$	20.00	\$	-
February	29			\$	20.00	\$	-
			15	TOTAL:	\$	300.00	0

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	25.00

Subtotal Time:	\$	300.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	325.00
Unbilled Hours		0.00

Your initials here signify that the charges on this invoice are accurate:

INITIALS

HR

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>February</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Boykins	
	DATE SUBMITTED:	3/5/2020	
	YEAR:	2020	

Sample Description:
Attend Howard Park Civic Association meeting

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1			\$ 20.00	\$ -			
February	2			\$ 20.00	\$ -			
February	3			\$ 20.00	\$ -			
February	4			\$ 20.00	\$ -			
February	5			\$ 20.00	\$ -			
February	6	Weekly Engagement at Soup Kitchen in Sandtown-Winchester at SGG. There were 73 guests throughout, of which I handed out 12 brochures (most had one from previous visits); however, there is more of an interest in the CD and our roles in the community.	2.5	\$ 20.00	\$ 50.00			
February	7			\$ 20.00	\$ -			
February	8			\$ 20.00	\$ -			
February	9			\$ 20.00	\$ -			
February	10			\$ 20.00	\$ -			
February	11			\$ 20.00	\$ -			
February	12			\$ 20.00	\$ -			
February	13	Weekly Engagement at Soup Kitchen in Sandtown-Winchester at SGG. There were 62 guests throughout. 7 brochures were taken- 2 people signed up for the monthly monitor.	2	\$ 20.00	\$ 40.00			
February	14			\$ 20.00	\$ -			

February	15		\$	20.00	\$	-
February	16		\$	20.00	\$	-
February	17	CDNL Monthly Meeeting. We were happy that Ray was available to attend to provide insight on concerns and provide helpful guidance. Always a productive meeting. We were encouraged to provide a separate summary of any Monthly Assoc. Meetings we attend and advised that our electronic monthly expense report would be revised. Darnyle continues to provide encouragement	1 \$	20.00	\$	20.00
February	18		\$	20.00	\$	-
February	19		\$	20.00	\$	-
February	20	Weekly Engagement at SGG-11 brochures were taken, received a complaint from one of the regular guests who shared that "although we have had dialog during her visits, it takes her a long time to open up and speak about what is going on in her life, in particular her present situation." She said "because of my continued presence and conversation she decided to share her concern when I asked her again if she needed another brochure or had any questions and/or concerns." Also attended the Western District Community Relations Council Meeting. Police updates on several sector homicides/stats and request for info was provided, in addition to handouts of suspects/vehicles. Residents in Coppin Hghts and Matthew Hension communities shared concerns regarding officers sitting in their police vehicles as opposed to remaining in their vehicles.	4.5 \$	20.00	\$	90.00
February	21	Learned that the Food Pantry at SGG was up and running back to the initial 2 days per week depending on staffing. I handed out 20 brochures.	2 \$	20.00	\$	40.00
February	22		\$	20.00	\$	-
February	23		\$	20.00	\$	-
February	24		\$	20.00	\$	-
February	25		\$	20.00	\$	-
February	26		\$	20.00		
February	27	Weekly engagement at SGG. Three new guests were very interested in brochures and why I was there, 11 additional brochures were provided. Moreover, a nun is taking a sociology class and asked to shadow periods during my engagement for the duration of the semester - I agreed.	2 \$	20.00	\$	40.00
February	28	Food Pantry Day. Handed out 23 broochures, equal to number of patrons. It was a good day.I then hand-carried brochures to two local corner stores. A spontaneous and first visit which was well received. The 1st was at " Mama Food"-1800 N. Mount St. and Westwood. (5 brochures (only had 9 left with me). The clerk - Josh- was welcoming and receptive. The 2nd - "Four Kings Market" - 1800 Mount Street at 1600 N.orth Avenue. Spoke with the clerk "Nee-Nee" ; she immediately agreed, then inquire further as to what was actually in said brochures and what the consent decree was all about; I left 4 with a promise to return with more. Let's see how fast they went. Will revisit soon.	1 \$	20.00	\$	20.00
February	29		\$	20.00		
February	30		\$	20.00		

February	31		\$	20.00	
			15	TOTAL:	\$ 300.00
					0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>February</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Jackson					
	DATE SUBMITTED:	3/5/2020					
	YEAR:	2020					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 20.00	\$ -		
February	2			\$ 20.00	\$ -		
February	3			\$ 20.00	\$ -		
February	4			\$ 20.00	\$ -		
February	5			\$ 20.00	\$ -		
February	6			\$ 20.00	\$ -		
February	7	Weekly Community Engagement Table at Erdman Library - engagement with community & distribution of pamphlets/other pertinent info. relative to the consent decree monitoring team.	1.5	\$ 20.00	\$ 30.00		
February	8			\$ 20.00	\$ -		
February	9			\$ 20.00	\$ -		
February	10			\$ 20.00	\$ -		
February	11			\$ 20.00	\$ -		
February	12	Meeting with core NEWFIT staff to make them aware of the Consent Decree and the expectations of police due to their connections with over 70 schools in Baltimore City. Distributed brochures as well.	2	\$ 20.00	\$ 40.00		
February	13			\$ 20.00	\$ -		
February	14	Weekly Community Engagement Table at Erdman Library - engagement with community & distribution of pamphlets/other pertinent info. relative to the consent decree monitoring team.	1.5	\$ 20.00	\$ 30.00		
February	15	Community Meeting at Westfield Baltimore Neighborhood Improvement Association. Focus of meeting was to discuss the outpatient program's proximity to Hamilton Elementary/Middle School because residents expressed concerns. Spoke with attendees, distributed brochures and answered a few questions in relation to the consent decree and policing in their community before and after the meeting. There were approximately 25 attendees and another 5 organizers.	2.5	\$ 20.00	\$ 50.00		
February	16			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

February	17	Monthly Liaison Staff Meeting with Monitoring Team leadership & officials	1	\$	20.00	\$	20.00
February	18			\$	20.00	\$	-
February	19			\$	20.00	\$	-
February	20			\$	20.00	\$	-
February	21	Weekly Community Engagement Table at Erdman Library - engagement with community & distribution of pamphlets/other pertinent info. relative to the consent decree monitoring team.	1.5	\$	20.00	\$	30.00
February	22			\$	20.00	\$	-
February	23			\$	20.00	\$	-
February	24	Spoke to new staff at Planet Fitness at 5201 Bel Air Rd about my role as liaison and details of the consent decree. Also check Police weekly log. Officers are checking in and signing in consistently. Left brochures on front info table across from sign in desk.	1	\$	20.00	\$	20.00
February	25			\$	20.00	\$	-
February	26			\$	20.00	\$	-
February	27	Weekly Community Engagement Table at Erdman Library - engagement with community & distribution of pamphlets/other pertinent info. relative to the consent decree monitoring team. Tabled on this date instead of the usual Friday because I was out of town Friday.	1.5	\$	20.00	\$	30.00
February	28			\$	20.00	\$	-
February	29			\$	20.00	\$	-
February	30			\$	20.00	\$	-
February	31			\$	20.00	\$	-
			12.5	\$	20.00	\$	250.00
							0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
INVOICE FOR MONTH OF:	<u>February</u>		
INVOICE SUBMITTED BY:	Tsiongas		
DATE SUBMITTED:	3/2/2020		
YEAR:	2020		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 20.00	\$ -		
February	2			\$ 20.00	\$ -		
February	3	SE BPD Community Relations meeting- heard from officer in Community Engagement on updates for the SE. Heard from community members on negetive rhetoric around squeegee boys, and lack of accountability or follow-up on online threats residents make towards these kids.	1.5	\$ 20.00	\$ 30.00		
February	4			\$ 20.00	\$ -		
February	5			\$ 20.00	\$ -		
February	6	CJSJ Townhall. Participated in Town Hall discussion at Douglass Memorial Church about new Community Policing policy. Submitted comments to elected officials on making sure gag orders are lifted on those who reach settlements with BPD.	2	\$ 20.00	\$ 40.00		
February	7			\$ 20.00	\$ -		
February	8			\$ 20.00	\$ -		
February	9			\$ 20.00	\$ -		
February	10			\$ 20.00	\$ -		
February	11	Sending out emails and sharing CD updates with SE Commuity Associations. Scheduling presentations for March/April association meetings	1.5	\$ 20.00	\$ 30.00		
February	12			\$ 20.00	\$ -		
February	13	Tabling at SE Branch Library. Share brochures with 5 community members. One community member chose to share his struggles with a civil case, post-car accident, which affected his mental health.	2	\$ 20.00	\$ 40.00		

February	14		\$	20.00	\$	-
February	15		\$	20.00	\$	-
February	16		\$	20.00	\$	-
February	17		\$	20.00	\$	-
February	18		\$	20.00	\$	-
February	19		\$	20.00	\$	-
February	20		\$	20.00	\$	-
February	21		\$	20.00	\$	-
February	22		\$	20.00	\$	-
February	23		\$	20.00	\$	-
February	24		\$	20.00	\$	-
February	25		\$	20.00	\$	-
February	26		\$	20.00	\$	-
February	27	Tabling at SE Branch Library. Shared brochures with 8 community members. Overall, received positive response that the process is happening, even though they did not site personal interaction with police.	2	\$ 20.00	\$	40.00
February	28		\$	20.00	\$	-
February	29		\$	20.00	\$	-
February	30		\$	20.00	\$	-
February	31		\$	20.00	\$	-
			9	TOTAL:	\$	180.00
						0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
INVOICE FOR MONTH OF:		<u>February</u>		
INVOICE SUBMITTED BY:		Dunaway		
DATE SUBMITTED:		3/6/2020		
YEAR:		2020		

Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 20.00	\$ -		
February	2			\$ 20.00	\$ -		
February	3			\$ 20.00	\$ -		
February	4			\$ 20.00	\$ -		
February	5			\$ 20.00	\$ -		
February	6	Community Outreach/ Southern District Coalition meeting. This meeting had several community involved members present. They discussed the new direction of the Cherry Hill Community. They appear to have little to no concern of the consent decree. Southern has been working with the police to keep down crime in the area. They discussed the possible expansion of safe street	2	\$ 20.00	\$ 40.00		
February	7			\$ 20.00	\$ -		
February	8			\$ 20.00	\$ -		
February	9			\$ 20.00	\$ -		
February	10			\$ 20.00	\$ -		
February	11			\$ 20.00	\$ -		
February	12			\$ 20.00	\$ -		
February	13	Community Outreach/Weekly Tabling. Met with Neighborhood Liaison discussed lack of community interest in my current weekly tabling area. recieved supplies.	1.5	\$ 20.00	\$ 30.00		
February	14			\$ 20.00	\$ -		
February	15			\$ 20.00	\$ -		
February	16			\$ 20.00	\$ -		
February	17	Monthly meeting. We discussed the changes in paperwork and community engagement.	1	\$ 20.00	\$ 20.00		
February	18			\$ 20.00	\$ -		
February	19			\$ 20.00	\$ -		

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				TOTAL:	\$ 25.00

Subtotal Time:	\$	170.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	195.00

Unbilled Hours 0.00

Your initials here signify that the charges on this invoice are accurate: INITIALS
MD

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
INVOICE FOR MONTH OF:	<u>February</u>		
INVOICE SUBMITTED BY:	Roberts, M.		
DATE SUBMITTED:	3/5/2020		
YEAR:	2020		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Outreach: Library Office Hours at Govans Library This was one of my normal office hours times. The traffic flow was heavy and two people actually stopped to talk to me. Both individuals asked about my role and how things were going. I let them know that they can always visit our website for updates.	1.5	\$ 20.00	\$ 30.00		
February	2			\$ 20.00	\$ -		
February	3	Outreach: Harwood Community Association Meeting Provided flyers as usual at the Harwood Community Association meeting. There was one new resident who attended, Meg. Meg and I spoke with her afterwards about the Consent Decree. Meg wants to coordinate neighborhood walks like other neighborhoods have. When I mentioned to be sure include the police, she was very shocked. During the meeting there was a lot of discussion about the crime in our neighborhood and people disagreed about calling the police because of the bad interactions with the police department.	1	\$ 20.00	\$ 20.00		
February	4			\$ 20.00	\$ -		
February	5	Outreach: District 12 Candidates Forum Since I knew that there were going to be questions about the Consent Decree and police force presented to candidates, I decided that this would be a good forum to pass out information before and after the actual event. I also left information on the literature table that they had in the back of the room. Candidates talked about reforming BPD, reducing overtime, and putting an end to the Consent Decree. I had a conversation afterwards with a few folks that the City Council members would not have the power to end the BPD Consent Decree. There was also mention by one candidate that he wants BPD under city control.	2	\$ 20.00	\$ 40.00		
February	6			\$ 20.00	\$ -		
February	7			\$ 20.00	\$ -		
February	8			\$ 20.00	\$ -		
February	9			\$ 20.00	\$ -		

February	10		\$	20.00	\$	-
February	11		0	\$ 20.00	\$	-
February	12		0	\$ 20.00	\$	-
February	13	Outreach: Housing Code Enforcement Meeting Attended the meeting for several reasons, but specifically to talk about the police interactions relative to housing code enforcement and squatters. There was positive discussion about SGT Streett preparedness and professionalism with regards to dealing with squatters. Some of the residents continue to think that the Consent Decree is preventing police officers from doing their jobs.	0.5	\$ 20.00	\$	10.00
February	14	Outreach: Community Meeting to discuss school children and community affairs This meeting was held at Shepherd's Clinic and there were residents, school administrators, a business owner, a school police liaison. The group wanted to talk about the groups of kids hanging in the streets, smoking pot on private property and the like. We discussed what the police could. There were concerns expressed that the police are not doing anything. Residents questioned whether new rules prevented them from doing anything. We talked about block busting and constitutional policing. We also discussed that if the students were hanging out on private property and smoking weed, BPD can most definitely assist and ask the students to leave.	1.5	\$ 20.00	\$	30.00
February	15		\$	20.00	\$	-
February	16		0	\$ 20.00	\$	-
February	17		0	\$ 20.00	\$	-
February	18		0	\$ 20.00	\$	-
February	19	CVCA Board Meeting Planning for large next meeting and agenda items. I will have a table at the March 25th Meeting to give out information to the larger CVCA meeting. I was able to talk briefly about the latest policies open for comment. No brochures taken as everyone in the room has been presented with the brochures on several occasions. There was report out about safety and security and on-going challenges.	2	\$ 20.00	\$	40.00
February	20		0	\$ 20.00	\$	-
February	21		0	\$ 20.00	\$	-
February	22		0	\$ 20.00	\$	-
February	23		0	\$ 20.00	\$	-
February	24		0	\$ 20.00	\$	-
February	25		\$	20.00	\$	-
February	26		0	\$ 20.00	\$	-
February	27		0	\$ 20.00	\$	-

February	28		0	\$	20.00	\$	-
February	29		0	\$	20.00	\$	-
February	30		0	\$	20.00	\$	-
February	31		0	\$	20.00	\$	-
			8.5	TOTAL:	\$	170.00	0

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TOTAL:				\$	25.00

Subtotal Time:	\$ 170.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 195.00

Unbilled Hours 0.00

Your initials here signify that the charges on this invoice are accurate:

INITIALS
 MJR III

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>February</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	3/6/2020	
	YEAR:	2020	

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 20.00	\$ -		
February	2			\$ 20.00	\$ -		
February	3			\$ 20.00	\$ -		
February	4			\$ 20.00	\$ -		
February	5			\$ 20.00	\$ -		
February	6			\$ 20.00	\$ -		
February	7			\$ 20.00	\$ -		
February	8			\$ 20.00	\$ -		
February	9			\$ 20.00	\$ -		
February	10			\$ 20.00	\$ -		
February	11			\$ 20.00	\$ -		
February	12			\$ 20.00	\$ -		
February	13			\$ 20.00	\$ -		
February	14	Langston Hughes Center Free food pantry. Over 250-300 + people was present. They request more of the Consent decree team stand with me with given a presentation. But great conversation.	2	\$ 20.00	\$ 40.00		

February	15	Ms. Robin Neverdon Supervisor at Gaudenzia Had me to speak to 75 + Clients on the benefits updates and resources they need to now as they return to the community. I spoke on Uplifting one another, become educated on the consent decree and handed out employment list and CD bouchures. I went LIVE too.	2	\$	20.00	\$	40.00
February	16			\$	20.00	\$	-
February	17			\$	20.00	\$	-
February	18			\$	20.00	\$	-
February	19			\$	20.00	\$	-
February	20			\$	20.00	\$	-
February	21	Park Heights Reniassance Monthly Meeting.. At the Zeta Center 6-8pm. Baltimore City City and State officials spoke on all updates with the Pimlico Race Track, I spoke up for how we the Consent Decree team receive more funding on a state level / The benefits of supporting the CD team because we are in the community daily literally & we are voters so we need to meet / and we need more present and support from our leaders.	2	\$	20.00	\$	40.00
February	22			\$	20.00	\$	-
February	23			\$	20.00	\$	-
February	24	hilltop 4100 association 7-9pm. During the Meeting the Northwest police dept gave there updates on crime stats, DPW announced their new program to reduce dumping, Mr. Marshall Bell spoke on behalf of the States Attorney Office "Many had question on Why doesnt Mrs. Mosby work with the Consent Decree since its the Officers thats Corrupt", I discussed on the upcoming events to the consent decree/explained for Judge Bedar was and his role. 53 people attended	2	\$	20.00	\$	40.00
February	25	Northwestern CRC Monthly meeting 7-9pm.. DOJ Earl Saunders was present. Discussion of the Hiring status for the BCPD, addressing the dept monorting team for the consent decree (Which was interesting that they don't go out in the community for engagement much such as to meeting like we do), I didnt speak at this meeting (I actually thought Mr. Saunders would), The Fire Dept was present to answer questions on why the EMT/Police arrival time is over 30 mins late, BCPD announced the soon graduating class and where they will be placed thoughtout the city. Earlier that day a COPPIN Student by the name of Ms. Garnett (Interview me at Park Heights Renaissance on her topic " What does Trauma Look like? And why is there even a consent decree? I gave her the CD business cards to and Mr. Wharton number (I hope that wasn't an issue?	3	\$	20.00	\$	60.00
February	26	Langston Hughes Center Free food pantry. They went LIVE I spoke about the Consent decree and the other resources at 3333 Greenmount Ave that are FREE. I signed up to go to 2 churches and speak at their bible study for 30 mins while they break for prayer. People want to see commercial and more media exposure to better education the community as a whole.	2	\$	20.00	\$	40.00
February	27			\$	20.00	\$	-

February	28	Weekly Library location. I was late getting there (12:20pm) But stayed until 2:30 I took pictures of the areas that I restocked the bouchures I spoke with roughly about 22 people. And there were 3 Coppin States students doing research on comparing the New Orleans vs Baltimore City Crime stats (Interesting)	2	\$	20.00	\$	40.00
February	29			\$	20.00	\$	-
February	30			\$	20.00	\$	-
February	31			\$	20.00	\$	-
			15	TOTAL:	\$	300.00	0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF: <u>February</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: <u>Watts</u>		
	DATE SUBMITTED:		
	YEAR: <u>2020</u>		

Sample Description:
Attend Howard Park Civic Association meeting

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1			\$ 20.00	\$ -			
February	2			\$ 20.00	\$ -			
February	3			\$ 20.00	\$ -			
February	4			\$ 20.00	\$ -			
February	5	Greenmount West Community Assoc with Eric Saunders - Heated discussion with Police Dept reps about which police district districts they fall under 3 districts which is determined by Baltimore City Planning Dept versus the police department. They also were disturbed that only the Eastern District police (they cover the majority of their community) attend their meetings. Approximately 30 in attendance and I gave out approx 10 brochures. Will schedule future time to present to association	2	\$ 20.00	\$ 40.00			
February	6			\$ 20.00	\$ -			
February	7	Community Engagement at Nancy by SNAC with 9 different persons. I basically introduced myself and ask if they are familiar with the Consent Decree which none were aware of. I explained the history and how they can go to the website to participate in the policy and procedure input pages.	3	\$ 20.00	\$ 60.00			
February	8			\$ 20.00	\$ -			
February	9			\$ 20.00	\$ -			
February	10			\$ 20.00	\$ -			
February	11			\$ 20.00	\$ -			

February	12	CCP Community Forum at Pedastal Gardens with Judge Bredar. Excellent opportunity for people to express their concerns about the Draft Cmmunity policing and Engagement Plan. Personally, I feel the draft lacks substance and is redundant. /Spoke with attendee about the process police go through after respoding to call. It appears after a call they must go to the precinct to make a report versus being able to file a report in their car or any place else. He provided information on the electronic filing that is being used in Detroit and suggested Baltimore take a look at that system that seems to be working and is embraced by those using it.	2	\$	20.00	\$	40.00
February	13	Druid Hill Homeowners Association at Druid Heights Community Development Corp. - there are 3 gangs that inhabit their neighborhood and they gave me explicit information and pictures from their home security cameras./ Earlier in the summer the DOJ, FBI amd others made massive arrests (40 some persons) and held a press conference at Union Baptist Church, and now the dealers are back in full force and very visible. (Druid Hill & Bloom St (HUB in store), 7am-3am, 7 days a week and they are very visible.They provided me pictures from their security cameras. 4 people in attendance and only 1 knew about Consent Decree so I explained history and process to give their input.	2	\$	20.00	\$	40.00
February	14	Community Engagement at Nancy by SNAC with 8 community persons. Engagement consisted of my introduction to the Consent Decree and explanation that the community input is needed to make the final plans agreeable to all	3	\$	20.00	\$	60.00
February	15			\$	20.00	\$	-
February	16			\$	20.00	\$	-
February	17	Consent Decree Monitoring Team Meeting	1	\$	20.00	\$	20.00
February	18			\$	20.00	\$	-
February	19	McCulloh Homes Community Association - Sat through their meeting and one concern they had is that they do not want to see the security guards wearing guns. Majority senior audience live in the building and they feel unsafe having them around. Quite the contrary since this is the area where the "WIRE" was filmed. Scheduled to present at March meeting	2	\$	20.00	\$	40.00
February	20			\$	20.00	\$	-
February	21	Community Engagement at Nancy by SNAC with 8 persons at lunch. Majority of people were new to the city and had no knowledge of the Consent Decree. I gave history to all and stressed participation in the process online. I showed a local priest on her phone how to google "Baltimore City Consent Decree Transparency" and go through the varios topics listed.		\$	20.00	\$	
February	22			\$	20.00	\$	-
February	23			\$	20.00	\$	-
February	24			\$	20.00	\$	-
February	25			\$	20.00	\$	-

February	26		\$	20.00	\$	-
February	27		\$	20.00	\$	-
February	28		\$	20.00	\$	-
February	29		\$	20.00	\$	-
February	30		\$	20.00	\$	-
February	31		\$	20.00	\$	-
			15	TOTAL:	\$	300.00
						0

