

Seth A. Rosenthal

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March 6, 2020

Mayor and City Council of Baltimore  
Attn: Andre Davis, City Solicitor  
City Hall, Suite 101  
100 Holliday Street  
Baltimore, MD 21202

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

Timothy Mygatt  
Stephen Ryals  
Maureen Johnston  
Juan Torres  
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 – January 2020 Invoice*

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

**Narrative Summary**

This invoice accounts for time worked from January 1 – January 31, 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, Sean Smoot, Roberto Villasenor, Ray Kelly, Darnyle Wharton and nine neighborhood liaisons with Community Mediation Program, Inc. (Baltimore

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Community Mediation Center (BCMC), as well as time worked in October, November and December 2019 by Christine Cole, Sarah Lawrence, Katie Zafft, and Gabriela Wasileski.

The sum of previously unbilled services and expenses reflected in this invoice is \$178,596.09. Of the time submitted in this invoice, 178.8 hours, or 19.2%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 19.2% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$56,538.00.

Work performed in January 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 2019-20, and e-learning and in-class training curricula on stops, searches and arrests (including observing and providing feedback on training pilots), 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), body-worn camera use, and youth interrogations
- Drafting 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 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

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- Reviewing and providing feedback on BPD self-assessments regarding responses to First Amendment-protected activities and BPD’s memorandum of understanding with Baltimore School Police
- 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 a draft of the Third-Year Monitoring Plan
- Drafting the Monitoring Team’s Fourth Semiannual Report
- Meetings and communications with Judge Bedrar 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*

	<b>Previously Billed (FY 2020)</b>	<b>January 2020 Billed</b>	<b>Fiscal YTD 2020 Billed</b>
<b>Services</b>	\$748,919.75	\$164,408.75	\$913,328.50
<b>Expenses</b>	\$28,154.32	\$14,187.34	\$42,341.66
<b>TOTAL Services and Expenses</b>	\$777,074.07	\$178,596.09	\$955,670.16

<b>FY2020 Budget<sup>1</sup></b>	\$1,591,162.20
<b>Funds Remaining in FY2020 Budget</b>	\$635,492.04
<b>Percentage of Funds Used in FY2020 Budget</b>	60.06%
<b>Fiscal 2020 YTD Value of pro bono Services</b>	\$345,204.25

<sup>1</sup> The FY2020 Budget includes \$116,162.20 carried over from FY2019 Budget.

*Breakdown of Billable Hours & Expenses*

<b>January</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Thompson	49.1	30.6	18.5	\$14,535.00	\$0.00
Rosenthal	110.1	77.8	32.3	\$36,955.00	\$0.00
Aden	60.5	47	13.5	\$11,045.00	\$197.83
Barge	83.7	46.6	37.1	\$10,951.00	\$1,617.79
CJI: Cole	9	9	0	\$2,115.00	\$0.00
CJI: Lawrence	9.5	9.5	0	\$1,282.50	\$0.00
CJI: Zafft	32	32	0	\$4,320.00	\$0.00
CJI: Wasileski	60	60	0	\$12,000.00	\$688.88
Drake	10	7.3	2.7	\$1,715.50	\$0.00
Drake (Exec. Ass't)	40.7	40.7	0	\$1,526.25	\$0.00
Joyce	29	20	9	\$4,700.00	\$437.24
Meares	37.5	22.5	15	\$5,287.50	\$1,641.92
Ramsey	28	22	6	\$5,170.00	\$417.80
Smoot	34.5	30.5	4	\$7,167.50	\$1,107.02
Villasenor	81.8	63.8	18	\$14,993.00	\$3,291.38
Ray Kelly	22.5	22.5	0	\$5,287.50	\$0.00
Darnyle Wharton	60	60	0	\$4,500.00	\$0.00
Neighborhood Liaisons	114.65	114.65	0	\$2,293.00	\$225.00
Dupont	23.7	20.7	3	\$4,864.50	\$0.00
Bowman	35.8	25.8	10	\$6,063.00	\$1,376.20
Maxey	42.2	32.5	9.7	\$7,637.50	\$3,186.28
<b>Total</b>	<b>932.05</b>	<b>795.45</b>	<b>178.8</b>	<b>\$164,408.75</b>	<b>\$14,187.34</b>

**Individual Invoices and Supporting Documentation**

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for January 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

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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.

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 Bedar for his review and approval.

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

Sincerely,



Seth Rosenthal  
*Deputy Monitor*

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202				<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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.			
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	<b>INVOICE SUBMITTED BY:</b>	Thompson					
	<b>DATE SUBMITTED:</b>	2/10/2020					
	<b>YEAR:</b>	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
January	1			\$ 475.00	\$ -		
January	2	Review P&B case update	0.3	\$ 475.00	\$ 142.50	Work on logistics for public hearing	0.7
January	3			\$ 475.00	\$ -	Work on logistics for public hearing and Monitoring Team Leadership meeting with the court	1.3
January	4			\$ 475.00	\$ -		
January	5			\$ 475.00	\$ -		
January	6			\$ 475.00	\$ -		
January	7			\$ 475.00	\$ -		
January	8			\$ 475.00	\$ -		
January	9			\$ 475.00	\$ -		
January	10			\$ 475.00	\$ -		
January	11			\$ 475.00	\$ -		
January	12			\$ 475.00	\$ -		
January	13	Review Public Defender Office comments to draft BWC Policy; review latest version of third term Monitoring Plan with comments to S. Rosenthal ; review Community Policing Plan	2	\$ 475.00	\$ 950.00	Review feedback from community meeting at Pedestal Gardens re: Consent Decree; work on logistics for next week's community forum and public hearing	1
January	14	Begin preparing for meeting with the Court to discuss forward-looking strategies; summary review of final Academy lesson plan submission; review select training material re: stop, search and arrest	2.3	\$ 475.00	\$ 1,092.50	Work on logistics for next week's public forum	0.6
January	15	Several communications with the Court re: Stop, Search and Arrest Policies and related training issues; continue to review 3rd year Monitoring Plan	1.5	\$ 475.00	\$ 712.50	Approve agenda for Monitoring Team meeting; review selected portions of the SSA Curriculum	2.7
January	16	Prepare for and attend conference with the Court and Monitoring Team	1.2	\$ 475.00	\$ 570.00	Review Video Surveillance Policy 1014 and policy re: Flying (1900)	0.5
January	17	Review NAACP LDF comments re: SSA Training Curriculum	0.4	\$ 475.00	\$ 190.00	Re-review staffing steps and raise issues with Ms. Joyce re: same; follow up with team re: yesterday's meeting with the Court; work on logistics for next weeks Public Forum and Public Hearings	3.2
January	18	Review latest draft of 4th Semi-Annual Report	1.5	\$ 475.00	\$ 712.50		
January	19			\$ 475.00	\$ -	Provide edits to S. Rosenthal re: 4th Semi-Annual Report	0.5
January	20	Prepare for and work on presentation for Public Hearing	2	\$ 475.00	\$ 950.00	Address issues related to Wednesday's Public Hearing	1

Name:

Weekly Log

September 17th - 28th ' 18

January	21	Prepare for and participate in ALL Hands Meeting with Team and Judge; participate in Public Forum	7.2	\$	475.00	\$	3,420.00	Continue meeting with Consent Decree Team; work on logistics for tomorrow's Public Hearing	2.3
January	22	Prepare for and attend Public Hearing; meet with Court at the conclusion of the Hearing	6.5	\$	475.00	\$	3,087.50		
January	23	Participate in telephone conference with BPD and Monitoring Team re: SSA issue; review draft policy re: same	1.2	\$	475.00	\$	570.00	Telephone conference with Judge re: staffing and related issues; engage in several communications with BPD re: potential significant event and advise Judge re: same	1
January	24			\$	475.00	\$	-		
January	25			\$	475.00	\$	-		
January	26			\$	475.00	\$	-		
January	27	Review latest iteration of SSA Revision and participate in call with BPD re: same	0.6	\$	475.00	\$	285.00		
January	28	Telephone conference with BPD re: SSA Policy Revision (	0.6	\$	475.00	\$	285.00	Review letter from D. Prater re: GAP analysis issue; communication with R. Dupont re: same	0.7
January	29	Provide comments to the Monitoring Team re: SSA issues (	0.2	\$	475.00	\$	95.00	Review information re: next week's Community Association Meeting; several communications with R. Dupont re: GAP Analysis issues; several internal discussions with members of the Monitoring Team re: SSA issues	0.8
January	30	Review correspondence from BPD to the Monitoring Team re: process for clarifying or modifying policies; review BSP MOU Assessment Report	0.8	\$	475.00	\$	380.00	Work on logistics for February Monthly Meeting; review hiring and attrition report; review recent stat post meeting overview	1.6
January	31	Telephone conference with parties re: SSA revisions; review various communications and materials re: SSA revisions	2.3	\$	475.00	\$	1,092.50	Work on Education and Staffing issue and communicate status of hearing to S. Rosenthal	0.6
			30.6	\$	475.00	\$	14,535.00		18.5







<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Rosenthal	
	<b>DATE SUBMITTED:</b>	2/20/2020	
	<b>YEAR:</b>	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
January	1			\$ 475.00	\$ -	Attention to recent press and emails with MT leadership re same	0.3
January	2			\$ 475.00	\$ -	Emails re PIB call and report; emails re youth interrogations policy and review final policy	0.3
January	3			\$ 475.00	\$ -	Review Level 1 UOF video; emails re community survey; emails re quality of life offenses	0.3
January	4			\$ 475.00	\$ -		
January	5			\$ 475.00	\$ -		
January	6	Review BPD and DOJ comments on draft third year monitoring plan	0.6	\$ 475.00	\$ 285.00	Emails with Maxey re assignments and payments; telephone conferences with Barge and IUR re community survey; emails with Drake re third year plan; emails with Wharton re new contract; confer and emails with Dupont re third-year monitoring plan	0.8
January	7	Meeting with parties to develop third year monitoring plan	8	\$ 475.00	\$ 3,800.00	Meeting with parties to develop third year monitoring plan and follow up call with Barge	1.3
January	8	Draft cover memo for public comment period for monitoring plan; call with parties re E-tix	1.8	\$ 475.00	\$ 855.00	Emails with Drake re various; emails re quarterly forum	0.3
January	9	Attend and observe SSA/FIP II pilot training, participate in debrief, and discuss rollout scheduled with Maj. Bartness; draft cover memo for public comment period for monitoring plan	8	\$ 475.00	\$ 3,800.00	Attend and observe SSA/FIP II pilot training; draft cover memo for public comment period for monitoring plan; telephone conference with Court and D. Beck; emails with parties and Barge re third year monitoring plan; emails/telephone conference with Thompson re BPD HR	3.2
January	10	Confer/emails with Barge re monitoring plan and emails and conference call with parties to finalize; emails with parties re changes to SSA/FIP II curriculum resulting from pilot	3.4	\$ 475.00	\$ 1,615.00	Review parties' comments to draft of semiannual report; attention to recent press and emails with court re same; confer with Sullivan and Meares re SSA/FIP II pilot; emails with Barge re training plan; emails with Barge and Villasenor re Level 1 UOF training video; review CRB comments on training plan	1.6
January	11			\$ 475.00	\$ -	Draft website content for SSA/FIP II second comment period and email with Drake re same; revise cover memo for public comment period for monitoring plan and email same to parties	0.8
January	12			\$ 475.00	\$ -	Confer with Drake re website updates	0.2
January	13	Finalize draft third year monitoring plan for issuance for public comment and emails with parties and Drake re same	0.8	\$ 475.00	\$ 380.00		

Name:

Weekly Log

September 17th - 28th '18

January	14	Work semiannual report; emails/telephone conference with Court re CD issues	6.7	\$	475.00	\$	3,182.50	Community engagement team meeting; emails with Drake, Thompson and Aden re MT annual meeting; emails with Barge and Thompson re February meeting with court; emails with BPD re Policy 606 on tech acquisitions	0.9
January	15			\$	475.00	\$	-	Emails with Barge, et al. re SSA/FIP II training observation	0.2
January	16			\$	475.00	\$	-	Confer with Barge re SSA/FIP II training; confer with Thompson re various emails with parties re behavioral health awareness training pilots; emails with Drake, et al. re annual MT meeting	0.9
January	17	Work semiannual report; telephone conference with parties and follow up emails re SSA/FIP II training	5.2	\$	475.00	\$	2,470.00	Review OPD comments on BWC policy and training and LDF comments on SSA/FIP II training; draft outline of presentation for community forum and emails with MT re same; emails re staffing plan	0.8
January	18	Work semi annual report	5.7	\$	475.00	\$	2,707.50		
January	19			\$	475.00	\$	-	Work semiannual report and emails with Thompson re same	3.2
January	20	Prepare comments on revised SSA/FIP II curriculum and emails with Barge, et al re same; emails with Judge Bredar and Thompson in preparation for quarterly public hearing	1.4	\$	475.00	\$	665.00	Emails re Bethel resignation; work semiannual report; emails with parties re summit on revised SSA/FIP II curriculum	1.6
January	21	Annual MT meeting	5.2	\$	475.00	\$	2,470.00	Annual MT dinner; participate in community forum; finalize semiannual report for filing and emails with community engagement team re posting to website and social media distribution; emails with IUR re community survey report; emails with MT members re Policy 1112 and stops based on flight in "high crime area"; telephone conference with S. Sullivan re semiannual report	6.9
January	22	Review and comment on updated draft of BPD's 1st Amendment protected activities report; attend quarterly public hearing and follow up debrief with Judge Bredar; draft notice of approval of Gap Analysis	7.7	\$	475.00	\$	3,657.50	Review community feedback to community forum; review draft BPD "In Reach" documents	0.4
January	23	Review revised SSA/FIP II curriculum, email Barge with additional comments, and telephone conference with parties re same; review and draft revisions to Policies 1112, 1105 and 1106 to reflect issues raised by SSA/FIP II pilotes and follow on discussions with parties	5.6	\$	475.00	\$	2,660.00	Telephone conference with parties re revised SSA/FIP II curriculum; telephone conferences with Thompson, Court, et al. re officer injury trying to break up fight; review articles on law enforcement staffing shortages country-wide and emails with Court re same	2
January	24	Emails/telephone conference with Barge, Villasenor and Aden re clarifying revisions to SSA policies in preparation for SSA/FIP II training	0.6	\$	475.00	\$	285.00		
January	25	Review and comment on draft clarifying revisions to SSA policies in preparation for SSA/FIP II training and emails with Barge, Villasenor and Aden re same	1	\$	475.00	\$	475.00		
January	26			\$	475.00	\$	-		
January	27	Review, comment on and telephone conference with BPD re clarifying revisions to SSA policies in preparation for SSA/FIP II training; prepare notices of approval for youth interrogations policy and BPD-BSP MOU assessment; review and telephone conference with parties re BPD assessment re First Amendment Protected Activities	5.1	\$	475.00	\$	2,422.50	Emails re FB Live; review, comment on and telephone conference with BPD re clarifying revisions to SSA policies in preparation for SSA/FIP II training and attention to relevant case law; review monitoring plan for upcoming deadlines and attention to related admin tasks	2.5
January	28	Multiple telephone conferences/emails with parties and Barge re clarifying SSA policy revisions in preparation for SSA/FIP II training; emails with parties and Meares re proposed revisions to Policy 720	2.7	\$	475.00	\$	1,282.50	Confer with Thompson re community engagement; community engagement team call; confer with Kelly re administrative issues; telephone conference/emails with parties re clarifying SSA policy revisions in preparation for SSA/FIP II training	1.3
January	29	Emails with MT members (Meares, Barge, Villasenor) and emails and telephone conference with DOJ re latest clarifications to SSA policies in preparation for SSA/FIP II training, review DOJ comments on latest draft, and review and comment on latest draft	2.2	\$	475.00	\$	1,045.00	Emails with parties and Meares re minor revisions to Policy 720; emails with DOJ re HR/admin issues	0.4
January	30	Emails with MT members (Meares, Barge, Villasenor) and emails and telephone conference with parties re latest clarifications to SSA policies in preparation for SSA/FIP II training and comment on latest draft	2.7	\$	475.00	\$	1,282.50	Telephone conferences with S. Sullivan re clarifications to SSA policies; review draft community policing plan; emails with Foglesong re arrestee survey	1.7
January	31	Emails with MT members (Meares, Barge, Villasenor) and emails and telephone conference with parties re latest clarifications to SSA policies in preparation for SSA/FIP II training	3.4	\$	475.00	\$	1,615.00	Review video scripts for introductory messages for SSA/FIP II training; review final BPD First Amendment protected activities report	0.4

Name:

Weekly Log

September 17th - 28th '18

	77.8	\$	475.00	\$	36,955.00		32.3
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Name:

Weekly Log

September 17th - 28th '18

**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:	\$	36,955.00
Subtotal Expenses:	\$	-
TOTAL:	\$	36,955.00

Unbilled Hours 32.30

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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Aden	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Saturday, February 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		Hours	Rate	Total	Description	Hours
January	3	Review of latest PIB documents, email and correspondence and project management. Review of numerous documents related to several areas of the CD.		2.5	\$ 235.00	\$ 587.50		
January	6	Call with City re: Third Year Plan details (K. Harding). Email and correspondence re: Third Year Plan and in person meetings during January All-Team meeting in Baltimore. Review of changes/edits made by the City/BPD to Third Year Monitoring Plan.		3.5	\$ 235.00	\$ 822.50		
January	7	Call with parties re: Third Year Plan (reviewing and updating plan with DOJ and City edits/timelines/activities. Review of newest draft of Community Policing Plan and associated documents and powerpoints.		5	\$ 235.00	\$ 1,175.00		
January	8	Email and correspondence re: training at LAPD and other CD related matters. Review of latest update draft of the Third Year Monitoring Plan.		3	\$ 235.00	\$ 705.00		
January	9	Email and correspondence re: training and other CD related matters. Continued review of Third Year Monitoring Plan.		2.5	\$ 235.00	\$ 587.50		
January	10	Email and correspondence re: CD related matters (Training, PIB etc.). Review of administrative/project management documents. Call with MT leadership re: administrative and project management matters (21CP)		3	\$ 235.00	\$ 705.00		

## 21CP Solutions Monthly Invoice

January	13	Review of Third Year Monitoring Plan (latest draft). Email and correspondence re: various CD related matters, including All-Team meeting agendas, logistics and upcoming Public Hearing.		2.5	\$ 235.00	\$ 587.50		
January	14				\$ 235.00	\$ -	LAPD/AICC meetings.	4
January	15				\$ 235.00	\$ -	LAPD /AICC Meetings. Email and correspondence . Call with M. Barge and C. Cole re: outcome assessments, logistics for all-team meeting and other CD related matters.	2.5
January	16				\$ 235.00	\$ -	LAPD/AICC meetings. Email and correspondence with MT leadership. Call with MT leadership and Judge Bredar re: various consent decree issues and upcoming activities,	4
January	17	Call with parties and MT re: SSA training pilot and timing of full training delivery. Review of SSA training components, curriculum and Powerpoints. Call with M. Barge re: SSA pilot and feedback to BPD.		4.5	\$ 235.00	\$ 1,057.50		
January	18	Continued review of SSA training materials. Call with BPD (S. Sullivan).		2.5	\$ 235.00	\$ 587.50		
January	21	All team meeting in Baltimore, including Judge Bredar. Community meeting with Community Engagement team. Follow up MT meeting with Judge Bredar and monitor.		8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	1.5
January	22	Public Hearing in Court. Email and correspondence. Review and preparation for SSA Training work session with the parties on 1/23/2020		4	\$ 235.00	\$ 940.00	Unbilled Travel Time	1.5
January	23	SSA Training worksession with the parties. Email and correspondence.		4	\$ 235.00	\$ 940.00		
January	28	Emal and correspondence re: SSA and outcome assessments. Call with M. Barge re: outcome assessments and project management. Call with S. Smoot re: various CD related matters.		2	\$ 235.00	\$ 470.00		
<b>TOTAL HOURS:</b>				<b>47</b>	<b>TOTAL:</b>	<b>\$ 11,045.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>13.5</b>

## 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	
1/22/20	Lodging		Hotel (room and tax only) following all-team meeting in Baltimore.					\$ 139.83
1/22/20	Parking		Parking at Courthouse					\$ 32.00
1/22/20	Parking		Overnight parking at Marriott					\$ 26.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
							<b>TOTAL:</b>	<b>\$ 197.83</b>
<b>Subtotal Time:</b>		<b>\$ 11,045.00</b>						
<b>Subtotal Expenses:</b>		<b>\$ 197.83</b>						
<b>TOTAL:</b>		<b>\$ 11,242.83</b>						
<b>Unbilled Hours</b>		13.50	29% Pro Bono					
Your initials here signify that the charges on this invoice are accurate:					<b>INITIALS</b> HMA			



Sheraton Inner Harbor  
300 South Charles St.  
Baltimore, MD 21201  
DATE: 01/22/20  
TIME: 11:47 AM

Receipt No. 6/519/92

\* Original \*

Ticket: **281334**

Entry : 01/22/20 09:18 AM

LPR :

TAX included **32.00**

Credit 32.00

Trans ID : 61816



~

~

~

Company Name: ~1

Name: ~3

Exp. Date: ~4



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

1734 ADEN/HASSAN 119.00 01/22/20 09:54 50235  
 ROOM NAME RATE DEPART TIME ACCT#  
 EK [REDACTED] 01/21/20 06:58  
 TYPE [REDACTED] ARRIVE TIME  
 273  
 ROOM ADDRESS PASSPORT: [REDACTED] MBV#: [REDACTED]  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	ROOM 1734, 1	119.00		
01/21	STATE TX 1734, 1	7.14		
01/21	CITY TAX 1734, 1	11.31		
01/21	TOUR TAX 1734, 1	2.38		
01/22	CCARD-AX		139.83	
	PAYMENT RECEIVED BY: [REDACTED]			
===== EXP. REPORT SUMMARY =====				.00
01/21	ROOM	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.



BALTIMORE MARRIOTT WATERFRONT  
 700 ALICEANNA  
 BALTIMORE MD 21202  
 410.385.3000 410.385.0330 FAX

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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.

WATERFRONT GARAGE

555364 01/21 10:55 01 02

158757 01/22 09:04 F1 17

A001 \$ 0.00

M/C \$26.00

INSERT  
THIS END UP

# 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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Barge	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Sunday, February 2, 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
January	2	Conference call w/ BPD, DOJ, MT re: training.		1	\$ 235.00	\$ 235.00		
January	4			0	\$ 235.00	\$ -	Conference call w/ B. Maxey re: misconduct investigations outcome assessment.	0.6
January	6	Various email communications w/ BPD, DOJ, MT re: sexual assault investigator training, community survey, outcome assessments, training generally. Conference call w/ DOJ, MT re: sexual assault investigator training. Internal conference call w/ MT re: outcome assessments. Conference call w/ S. Rosenthal re: community survey. Conference call w/ H. Aden re: PIB assessment, outcome assessments, all-team meeting.		2.3	\$ 235.00	\$ 540.50	Conference call w/ S. Rosenthal, N. Pratt-Harris re: community survey.	0.5
January	7	Conference call w/ BPD, DOJ, MT re: third-year monitoring plan		8	\$ 235.00	\$ 1,880.00	debrief w/ S. Rosenthal re: same.	1.7
January	8	Conference call w/ BPD re: various training issues. Revise and edit third-year monitoring plan. Conference call w/ BPD, DOJ, MT re: e-tix, stop documentation. Various email communications w/ BPD, DOJ, MT re: monitoring plan, sexual assault investigator training.		4.3	\$ 235.00	\$ 1,010.50		

## 21CP Solutions Monthly Invoice

January	9	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training.		0.6	\$ 235.00	\$ 141.00	Various email communications w/ BPD, DOJ, MT re: third-year monitoring plan.	0.5
January	10	Various email communications w/ BPD, DOJ, MT re: third-year monitoring plan, training. Conference call w/ BPD, DOJ, MT re: third-year monitoring plan. Conference call w/ S. Sullivan re: training. Revise, edit, and format Third-Year Monitoring Plan; communicate w/ BPD, DOJ, MT re: same.		3.5	\$ 235.00	\$ 822.50	Various communications w/ M. Goodrich re: technology.	0.6
January	13	Various email communications w/ BPD, DOJ, MT re: training, outcome assessments, court hearing.		0.6	\$ 235.00	\$ 141.00	Weekly conference call w/ MT re: outcome assessments.	7.4
January	14	Attend full-class pilot of SSA/FIP II training. Conference call w/ S. Rosenthal re: outcome assessments, SSA/FIP II training, general training issues.		7.6	\$ 235.00	\$ 1,786.00	Various email communications w/ BPD, DOJ, MT re: training	0.4
January	15	Attend full-class pilot of SSA/FIP II training.		4.4	\$ 235.00	\$ 1,034.00	Various email communications w/ MT re: SSA/FIP II pilot training.	2.4
January	16	Conference call w/ MT, Court. Conference calls w/ S. Rosenthal, H. Aden, C. Coe, S. Sullivan re: SSA/FIP II training. Various email communications re: SSA/FIP II training, behavioral crisis training, PIB assessment, technology, various additional monitoring issues. Conference call w/ B. Maxey re: PIB outcome assessment; review documents re: same.		2.8	\$ 235.00	\$ 658.00		
January	17	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training; debrief w/ H. Aden re: same.		0	\$ 235.00	\$ -	Various email communications re: training.	0.7
January	18			0	\$ 235.00	\$ -	Various email communications w/ BPD, DOJ, MT re: SSA/FIP II training.	0.1
January	20	Various email communications w/ BPD, MT re: SSA/FIP II training; conference call w/ S. Rosenthal re: same.		0.3	\$ 235.00	\$ 70.50		
January	21	Various email communications w/ BPD, MT re: SSA/FIP II training, community meeting, team meeting.		3	\$ 235.00	\$ 705.00	Participate in all-team MT meeting.	6.4
January	22	Attend and participate in quarterly Court hearing.		2.5	\$ 235.00	\$ 587.50	Attend and participate in quarterly Court hearing.	8.5
January	23	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training; conference calls w/ S. Rosenthal, H. Aden, S. Sullivan re: same; various email communications w/ BPD,		2.7	\$ 235.00	\$ 634.50	MT re: same; revise and edit policy materials re: same.	2.1
January	24	Various email communications w/ BPD, MT re: SSA policy, SSA/FIP II training, PIB outcome assessment report; conference call w/ BPD		1	\$ 235.00	\$ 235.00	conference calls w/ S. Rosenthal re: same.	0.6
January	27	Various email communications w/ BPD, DOJ, MT re: SSA/FIP II policy, training. Weekly conference call w/ outcome assessments team.		0.5	\$ 235.00	\$ 117.50		
January	28	Conference calls w/ BPD, DOJ, MT re: SSA/FIP II policy, training; conference call w/ S. Rosenthal re: same;		1	\$ 235.00	\$ 235.00	various email communications w/ BPD, DOJ, MT re: same.	1
January	29	Conference call w/ H. Aden re: SSA/FIP II policy, training.		0.5	\$ 235.00	\$ 117.50	Conference calls w/ S. Rosenthal, MT, DOJ re: SSA/FIP II policy.	1.1
January	30			0	\$ 235.00	\$ -	Various email communications w/ MT re: SSA policy.	0.3
January	31			0	\$ 235.00	\$ -	Various email communications w/ MT re: SSA policy; conference call w/ BPD, DOJ, MT re: same.	2.2
<b>TOTAL HOURS:</b>				<b>46.6</b>	<b>TOTAL:</b>	<b>\$ 10,951.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>37.1</b>

## 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	
1/9/20	IT Expenses	Squarespace	Monthly GSuite charges (email address administration)			IT Expenses	\$ 195.98	\$ 195.98
1/12/20	IT Expenses	Squarespace	Monthly website maintenance charges			IT Expenses	\$ 26.00	\$ 26.00
1/13/20	Transportation	Uber	Residence to LAX			Transportation	\$ 34.37	\$ 34.37
1/13/20	Air	Southwest	LAX to BWI, round-trip (1/13-1/22)			Air	\$ 290.96	\$ 290.96
1/13/20	Transportation	Uber	BWI to Downtown (Dinner Location)			Transportation	\$ 19.22	\$ 19.22
1/13/20	Food			Yes	\$ 53.25			\$ 53.25
1/14/20	Transportation	Uber	Renaissance to BPD Training Academy			Transportation	\$ 15.99	\$ 15.99
1/14/20	Transportation	Uber	BPD Training Academy to Renaissance			Transportation	\$ 15.91	\$ 15.91
1/14/20	Food			No	\$ 71.00			\$ 71.00
1/15/20	Lodging	Renaissance	Renaissance Harbor Place Hotel (1/13-1/15)			Lodging	\$ 279.66	\$ 279.66
1/15/20	Transportation	Uber	Renaissance to BPD Training Academy			Transportation	\$ 15.86	\$ 15.86
1/15/20	Transportation	Uber	BPD Training Academy to BAL			Transportation	\$ 15.60	\$ 15.60
1/15/20	Transportation	Amtrak	BAL to NYP*			Transportation	\$ 70.00	\$ 70.00
1/15/20	Food			Yes	\$ 53.25			\$ 53.25
1/17/20	IT Expenses	SurveyGizmo	Monthly fee for electronic outcome assessment platform (1/2 of total charge)			IT Expenses	\$ 73.49	\$ 73.49
1/21/20	Transportation	Uber	Downtown NYC to NYP			Transportation	\$ 15.33	\$ 15.33
1/21/20	Transportation	Amtrak	NYP to BAL*			Transportation	\$ 70.00	\$ 70.00
1/21/20	Transportation	Taxi	BAL to Marriott Waterfront			Transportation	\$ 9.30	\$ 9.30
1/21/20	Food			Yes	\$ 53.25			\$ 53.25
1/22/20	Lodging	Mariott	Mariott Waterfront			Lodging	\$ 139.83	\$ 139.83
1/22/20	Transportation	Uber	U.S. Courthouse to BWI			Transportation	\$ 19.97	\$ 19.97
1/22/20	Transportation	Uber	LAX to Residence			Transportation	\$ 26.32	\$ 26.32
1/22/20	Food			Yes	\$ 53.25			\$ 53.25

**Additional Notes:** \*Mr. Barge traveled on an Acela train; he seeks reimbursement only for the cost of travel on a similarly-timed regional train. Documentation both for the as-traveled itinerary and the lower, regional train itinerary are included for reference.

<b>Subtotal Billed Time:</b>	<b>\$</b>	<b>10,951.00</b>						
<b>Subtotal Expenses:</b>	<b>\$</b>	<b>1,617.79</b>						
<b>TOTAL:</b>	<b>\$</b>	<b>12,568.79</b>						
<b>Unbilled Hours</b>		37.1						

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

**INITIALS**  
MB



# Invoice

Thursday, January 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  
Jan 9 - Feb 9, 2020

**\$180.00**

	All prices in US Dollar.
Subtotal:	<b>\$180.00</b>
Discount:	--
Sales Tax:	<b>\$15.98</b>
Due:	<b>\$0.00</b>
Paid:	<b>\$195.98</b>

All prices in US Dollar.



# Invoice

Sunday, January 12, 2020

**ISSUED TO:**

Matthew Barge

**ISSUED BY:**

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

## Charges

Subscription: Business (Monthly) - matthew-barge-n5yz.squarespace.com  
Jan 11 - Feb 11, 2020

**\$26.00**

	All prices in US Dollar.
Subtotal:	<b>\$26.00</b>
Discount:	--
Due:	<b>\$0.00</b>
Paid:	<b>\$26.00</b>

All prices in US Dollar.



## Here's your receipt for your ride

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

---

Total	\$34.37
-------	---------

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Trip fare	\$34.37
-----------	---------

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Subtotal	\$34.37
----------	---------

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	\$34.37
--	---------

A temporary hold of \$34.37 was placed on your payment  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.

---

You rode with Nery

Transportation Network Company: Uber Technologies, Inc.

UberX 11.30 miles | 36 min

■ 10:10am | 

■ 10:47am | Los Angeles, CA

**Subject:** Matthew Barge's 01/13 Baltimore trip (JA6JRX): Your change is confirmed.

**Date:** Thursday, January 2, 2020 at 5:44:48 PM Central European Standard Time

**From:** Southwest Airlines

**To:** [REDACTED]

Here's your updated itinerary and trip receipt.

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



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



Hi Matthew,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon!

JANUARY 13 - JANUARY 22

LAX  BWI

Los Angeles to Baltimore

Confirmation # **JA6JRX**

Confirmation date: 01/02/2020

<b>PASSENGER</b>	<b>Matthew Barge</b>
RAPID REWARDS #	[REDACTED]
TICKET #	5262155748874
EXPIRATION <sup>1</sup>	December 25, 2020
[REDACTED]	[REDACTED]


Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 01/13/2020 Est. Travel Time: 4h 55m [Wanna Get Away®](#)

FLIGHT # 1694	DEPARTS		ARRIVES
	<b>LAX 12:30PM</b> Los Angeles		<b>BWI 08:25PM</b> Baltimore

**Flight 2:** Wednesday, 01/22/2020 Est. Travel Time: 6h 10m [Wanna Get Away®](#)

FLIGHT # 0726	DEPARTS		ARRIVES
	<b>BWI 07:05PM</b>		<b>LAX 10:15PM</b>

## Payment information

Total cost	Payment																		
<p><b>Air - JA6JRX</b></p> <table> <tr> <td>Base Fare</td> <td>\$</td> <td>243.87</td> </tr> <tr> <td>U.S. Transportation Tax</td> <td>\$</td> <td>18.29</td> </tr> <tr> <td>U.S. 9/11 Security Fee</td> <td>\$</td> <td>11.20</td> </tr> <tr> <td>U.S. Passenger Facility Chg</td> <td>\$</td> <td>9.00</td> </tr> <tr> <td>U.S. Flight Segment Tax</td> <td>\$</td> <td>8.60</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$</b></td> <td><b>290.96</b></td> </tr> </table>	Base Fare	\$	243.87	U.S. Transportation Tax	\$	18.29	U.S. 9/11 Security Fee	\$	11.20	U.S. Passenger Facility Chg	\$	9.00	U.S. Flight Segment Tax	\$	8.60	<b>Total</b>	<b>\$</b>	<b>290.96</b>	<p><b>Refund to: Travel Funds</b> Date: January 2, 2020</p> <p><b>Refund Amount: \$148.00</b></p> <p><b>Credit from ticket: #5262153883659 to #5262155748874</b> Date: December 26, 2019</p> <p>Your travel funds will be held under this flight's confirmation number. See fare rules below for more information.</p>
Base Fare	\$	243.87																	
U.S. Transportation Tax	\$	18.29																	
U.S. 9/11 Security Fee	\$	11.20																	
U.S. Passenger Facility Chg	\$	9.00																	
U.S. Flight Segment Tax	\$	8.60																	
<b>Total</b>	<b>\$</b>	<b>290.96</b>																	

### EarlyBird Check-In

The EarlyBird Check-In® was paid in full at the time of your original booking, and has been applied to this change. No further action is required.

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: 5262155748874

## 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](#).

[See more travel tips](#)

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



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

Choose a hotel in Baltimore.

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262155748874: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN LAX WN BWI155.89WN LAX87.98USD243.87END PD XF BWI4.5LAX4.5 ZP BWI4.20LAX4.20BWI0.10LAX0.10

NLN7WNR  
ELNUWNR

**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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#### \*Point Purchase Offer Terms and Conditions

Offer valid through March 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into [Southwest.com](#)® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 10,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

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

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

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## Here's your receipt for your ride

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

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Total	\$19.22
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Trip Fare	\$13.87
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Subtotal	\$13.87
----------	---------

Tolls, Surcharges, and Fees	\$5.35
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	\$19.22
---	---------

A temporary hold of \$19.22 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 # 47deb1d1-1ffa-46e7-bf1f-d514af1ceef0

---

You rode with Tonya

Issued by Rasier

UberX 11.04 miles | 23 min



08:14pm | 7 Friendship Rd, Baltimore, MD

08:37pm | 1006 Fleet St, Baltimore, MD

## Here's your receipt for your ride

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

---

Total	\$15.99
-------	---------

---

Trip Fare	\$13.14
-----------	---------

---

Subtotal	\$13.14
----------	---------

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

---

	\$15.99
---	---------

A temporary hold of \$15.99 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 # 59831136-e13e-4f40-a1e4-82c6411f5697

---

You rode with Johnell

Issued by Rasier

UberX 8.56 miles | 13 min

 06:39am | Baltimore, MD

 06:53am | Baltimore, MD

## Here's your receipt for your ride

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

---

Total	\$15.91
-------	---------

---

Trip Fare	\$13.06
-----------	---------

---

Subtotal	\$13.06
----------	---------

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

---

	\$15.91
---	---------

A temporary hold of \$15.91 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 # 98c20095-b41f-4f24-a566-3b074fe1ad95

---

You rode with Benjamin

Issued by Rasier

UberX 8.07 miles | 17 min

 02:52pm | 3500-3532 W Northern Pkwy, Baltimore, MD

 03:09pm | 151 South St, Baltimore, MD

**R**  
**RENAISSANCE**<sup>®</sup>  
HOTELS

**RENAISSANCE HARBOR PLACE HOTEL**

**GUEST FOLIO**

12074 ROOM	<b>BARGE/MATTHEW</b> NAME	119.00 RATE	01/15/20 DEPART	06:26 TIME	8821 ACCT#
CK TYPE	[REDACTED]		01/13/20 ARRIVE	21:19 TIME	
103 ROOM CLERK	ADDRESS	PASSPORT: [REDACTED] PAYMENT			MBV#: XXXXX0920

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	GOVT	12074, 1	119.00	
01/13	STATE TX	12074, 1	7.14	
01/13	CITY TAX	12074, 1	11.31	
01/13	TOUR TAX	12074, 1	2.38	
01/14	GOVT	12074, 1	119.00	
01/14	STATE TX	12074, 1	7.14	
01/14	CITY TAX	12074, 1	11.31	
01/14	TOUR TAX	12074, 1	2.38	
01/15	CCARD-AX	[REDACTED]		279.66
	PAYMENT RECEIVED BY:	[REDACTED]		.00

===== SUMMARY OF TAXES =====		TAXED	TAX
D	DESCRIPTION	AMOUNT	
N	TOURSIM TAX 2%	.00	4.76
	BOTTLE CITY TAX	.00	.00
	NET CHARGES	CREDITS	FOLIO
	274.90	279.66	.00
		TAX	
		4.76	

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**R**  
**RENAISSANCE**<sup>®</sup>  
HOTELS

RENAISSANCE HARBOR PLACE HOTEL  
202 PRATT STREET  
BALTIMORE, MD 21202  
410-547-1200

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

Signature X



# Here's your receipt for your ride

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

Total \$15.86

---

Trip Fare \$13.01

---

Subtotal \$13.01

Tolls, Surcharges, and Fees \$2.85

---

[REDACTED] \$15.86

A temporary hold of \$15.86 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.

Receipt ID # 85ebb9dc-9e7e-45f5-a913-3fe8d84be9cd

---

You rode with Rashiekiel

Issued by Rasier

UberX 8.64 miles | 18 min

■ 06:40am | 151 South St, Baltimore, MD  
|  
■ 06:58am | Baltimore, MD

## Here's your receipt for your ride

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

---

Total	\$15.60
-------	---------

---

Trip Fare	\$12.75
-----------	---------

---

Subtotal	\$12.75
----------	---------

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

---

	\$15.60
---	---------

A temporary hold of \$15.60 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 # 18f2faf7-5208-4227-bec9-a42e2e2a1a45

---

You rode with Paul

Issued by Rasier

UberX 6.86 miles | 12 min

■ 11:58am | 3500-3532 W Northern Pkwy, Baltimore, MD  
|  
■ 12:10pm | 1500 N Charles St, Baltimore, MD

**Subject:** Amtrak: eTicket and Receipt for Your 01/15/2020 Trip - MATTHEW BARGE - UPDATED  
**Date:** Wednesday, January 15, 2020 at 7:05:52 AM Eastern Standard Time  
**From:** etickets@amtrak.com  
**To:** [REDACTED]  
**Attachments:** Barge Matthew 202001150705520599.pdf

**SALES RECEIPT**

Purchased: 01/01/2020 6:31 AM PT  
Modified: 01/15/2020 4:05 AM PT  
Thank you for your purchase.

Merchant ID 00616  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

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

**Reservation Number - 7652AB**

**BALTIMORE PENN, MD - NEW YORK PENN, NY (One-Way)**

JANUARY 1, 2020

**Billing Information**

MATTHEW BARGE	
[REDACTED]	
[REDACTED]	
[REDACTED] (Purchase)	<b>Total \$30.00</b>
Authorization Code 265212	

**Change Summary - Ticket Number 0150616503705**

<b>Original Amount Paid</b>	<b>\$171.00</b>
Revised Trip Details	
<b>TRAIN 2164: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY</b>	
Depart 12:30 PM, Wednesday, January 15, 2020	

1 ACELA BUSINESS CLASS SEAT	<b>\$201.00</b>
<b>Ticket Terms &amp; Conditions</b>	
ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
<b>Subtotal</b>	<b>\$201.00</b>
<b>Revised Fare</b>	<b>\$201.00</b>
<b>Total</b>	<b>\$30.00</b>

\$70 rate of same time train charged - Comparison on the next page.

## Passengers

Matthew Barge
---------------

## Important Information

- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today.
- 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.

New York, NY — Penn Station to Baltimore, MD — Penn Station

January 21, 2020 | 1 Adult

**Baggage Information** ▶

**Dollars** Points

Sort & Filter

SAVER <span>▼</span>	VALUE <span>▼</span>	FLEXIBLE <span>▼</span>	BUSINESS <span>▼</span>	PREMIUM <span>▼</span>
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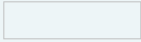
**ADD TO CART** 2h 18m TOTAL TRAVEL TIME

<input type="radio"/>	<input checked="" type="radio"/> \$171.00	<input type="radio"/> \$294.00	<input type="radio"/>	<input type="radio"/> \$315.00
<p>8:00 am → 10:18 am (2h 18m)</p> <p><u>2109 Acela</u> <span style="float: right;"></span></p>				
	<u>1 Business Class Seat</u>	<u>1 Business Class Seat</u>		<u>1 First Class Seat</u>

**ADD TO CART** 2h 38m TOTAL TRAVEL TIME

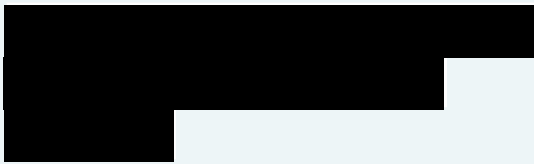
<input type="radio"/> \$70.00 <small>Charged Lower Amount</small>	<input type="radio"/> \$88.00	<input type="radio"/> \$172.00	<input type="radio"/> \$119.00	
<p>8:10 am → 10:48 am (2h 38m)</p> <p><u>185 Northeast Regional</u> <span style="float: right;"></span></p>				
<u>1 Reserved Coach Seat</u>	<u>1 Reserved Coach Seat</u>	<u>1 Reserved Coach Seat</u>	<u>1 Business Class Seat</u>	--

**Subject:** [Business] Your Tuesday morning trip with Uber  
**Date:** Tuesday, January 21, 2020 at 7:33:53 AM Eastern Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]  
**Attachments:** map\_79fcabf1-cf92-44b0-92b5-d4ad8d758d72, map\_79fcabf1-cf92-44b0-92b5-d4ad8d758d72\_wide



Total: **\$15.33**  
Tue, Jan 21, 2020

Thanks for riding,  
Matthew



Total **\$15.33**



In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$11.30

---

Subtotal \$11.30

NY Congestion Fee  \$2.75

NY Black Car Fund  \$0.28

State Sales Tax  \$1.00

---

[REDACTED] \$15.33

A temporary hold of \$15.33 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](#)

Affiliated with GRUN LLC (B02765)

Dispatched by Grun (B02765)

To submit a complaint to the NYC TLC, please call 311.

---

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

**You rode with Otabek**

Has passed a multi-step safety screen

**4.92** Rating

Otabek is known for:  
Excellent Service

How was your ride?

**Rate Or Tip**

License Plate: T667602C

FHV License Number: 5595670

Driver's TLC License Number: 5924087

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

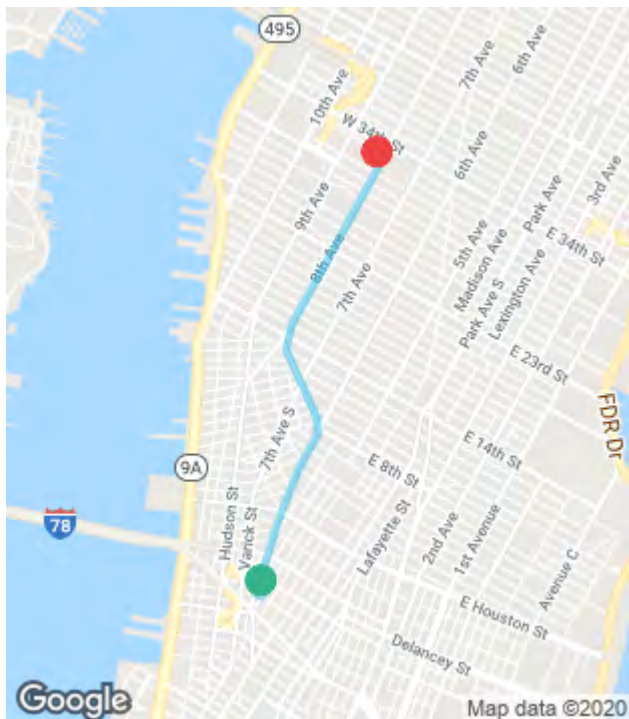
**UberX** 2.25 mi | 8 min



**07:25am**

19-33 Grand St, New York, NY

**07:33am**





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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# INVOICE

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:** INV00242881  
**Invoice Date:** 01/17/2020  
**Due Date:** 01/17/2020  
**Payment Terms:** Due Upon Receipt  
**PO Number:**  
**Currency:** USD  
**Customer Tax ID:**

### Customer Billing Details:

**Customer Name:** [REDACTED]  
**Billing Contact:** Matthew Barge  
**Email:** [REDACTED]  
**Billing Address:** [REDACTED]  
 [REDACTED]  
 United States

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

### Items:

Description	Service Period	Qty	Rate	Amount
<b>Consumer Edition (CE) - Monthly Adventurer License</b> CE: Adventurer License	01/18/2020- 02/17/2020	1	\$135.00	135.00

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

50% Charge to Baltimore Project - \$ 73.49

**How To Pay:**

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

Billing Questions: [billing@surveygizmo.com](mailto: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.

**Subject:** Amtrak: eTicket and Receipt for Your 01/21/2020 Trip - MATTHEW BARGE  
**Date:** Wednesday, January 1, 2020 at 3:35:01 PM Central European Standard Time  
**From:** etickets@amtrak.com  
**To:** [REDACTED]  
**Attachments:** Barge Matthew 202001010935010359.pdf

**SALES RECEIPT**



Purchased: 01/01/2020 6:34 AM PT  
Thank you for your purchase.

Merchant ID 00748  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

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

**Reservation Number - 7652F9**

**NEW YORK PENN, NY - BALTIMORE PENN, MD (One-Way)**

JANUARY 1, 2020

**Billing Information**

MATTHEW BARGE	
[REDACTED]	
NEW YORK, NY 10013-	
[REDACTED] (Purchase)	<b>Total \$171.00</b>
Authorization Code 146813	

**Purchase Summary - Ticket Number 0010748505707**

<b>TRAIN 2109: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD</b>
Depart 8:00 AM, Tuesday, January 21, 2020

1 ACELA BUSINESS CLASS SEAT	<b>\$171.00</b>
<b>Ticket Terms &amp; Conditions</b>	
ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
<b>Subtotal</b>	<b>\$171.00</b>
<b>Total Charged by Amtrak</b>	<b>\$171.00</b>

## Passengers

Lower Cost Charge for Train -  
Comparison on next page.

Matthew Barge
---------------

## Important Information

- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today.
- 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.

Baltimore, MD — Penn Station to New York, NY — Penn Station

January 15, 2020 | 1 Adult

**Baggage Information** ▶

**Dollars** Points

Sort & Filter

SAVER VALUE FLEXIBLE BUSINESS PREMIUM

**ADD TO CART** 2h 16m TOTAL TRAVEL TIME

<input type="radio"/> \$171.00	<input type="radio"/> \$294.00	<input type="radio"/> \$315.00
<p>4:30 pm → 6:46 pm (2h 16m)</p> <p><u>2172 Acela</u></p>		
---	<b>1 Business Class Seat</b>	<b>1 Business Class Seat</b>
---	---	<b>1 First Class Seat</b>

**ADD TO CART** 2h 34m TOTAL TRAVEL TIME

<input type="radio"/> \$70.00 <i>Charge Lower Price</i>	<input type="radio"/> \$88.00	<input type="radio"/> \$172.00	<input type="radio"/> \$119.00
<p>4:48 pm → 7:22 pm (2h 34m)</p> <p><u>178 Northeast Regional</u></p>			
<b>1 Reserved Coach Seat</b>	<b>1 Reserved Coach Seat</b>	<b>1 Reserved Coach Seat</b>	<b>1 Business Class Seat</b>
<p>Only 2 seats at this price</p>			

Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy, Suite #3  
Glen Burnie, MD 20061  
(410) 766-1234

Cab# 974  
Driver# 6859  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
1/21/2020 10:33:49 AM

TRIP ID: 23024167  
START: 1/21/2020 10:24:17 AM  
END: 1/21/2020 10:33:04 AM  
DISTANCE: 2.2 mi

Fare	\$7.80
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$0.00
Tip	\$1.50
Subtotal	\$7.80

Tip	\$1.50
Card Charged	\$9.30

Card No [REDACTED] (S)  
Entry Mode MSR  
Auth ID 570656

SIGN HERE:

- 4 WAYS TO BOOK A RIDE:
- Call or text (410) 685-1212
  - [www.yellowcabofbaltimore.com](http://www.yellowcabofbaltimore.com)
  - Download [ztrip.com/d](http://ztrip.com/d)
  - Promo code BMORE10

\*\*\*\*\*



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

1409 ROOM NAME BARGE/MATTHEW RATE 119.00 01/22/20 DEPART 08:59  
 HD TYPE 147 ADDRESS [REDACTED] PASSPORT: [REDACTED] ARRIVE 09:53  
 ROOM CLERK [REDACTED] 50245 ACCT#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	ROOM 1409, 1			
01/21	STATE TX 1409, 1			
01/21	CITY TAX 1409, 1	119.00		
01/21	TOUR TAX 1409, 1	7.14		
01/21	CCARD-AX	11.31		
01/22	PAYMENT RECEIVED BY [REDACTED]	2.38		
			139.83	
				.00

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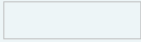


BALTIMORE MARRIOTT WATERFRONT  
 700 ALICEANNA  
 BALTIMORE MD 21202  
 410.385.3000 410.385.0330 FAX

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 This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to  
 entry in the reference column above will be charged to the credit card number set forth  
 owe us such amount. If you are direct billed, in the event payment is not received within the  
 maximum allowed by law, plus the reasonable expenses of collection.

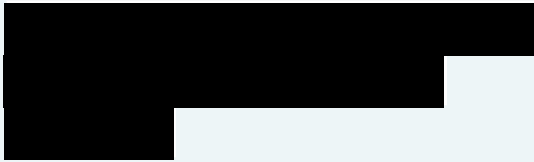


**Subject:** [Business] Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, January 22, 2020 at 5:11:45 PM Eastern Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]  
**Attachments:** map\_c75becca-b5d1-4c1c-a8e2-e75b734754d5\_wide, map\_c75becca-b5d1-4c1c-a8e2-e75b734754d5



Total: **\$19.97**  
Wed, Jan 22, 2020

Thanks for riding,  
Matthew



Total **\$19.97**



---

Trip Fare **\$14.23**

---

Subtotal	\$14.23
Wait Time <input type="checkbox"/>	\$0.39
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$5.35

[REDACTED] Switch \$19.97

A temporary hold of \$19.58 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 # c75becca-b5d1-4c1c-a8e2-e75b734754d5

### Uber Rewards

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

## You rode with [REDACTED]

Has passed a multi-step safety screen

**4.96** Rating

Sulemana 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.](#)

**UberX** 9.88 mi | 20 min

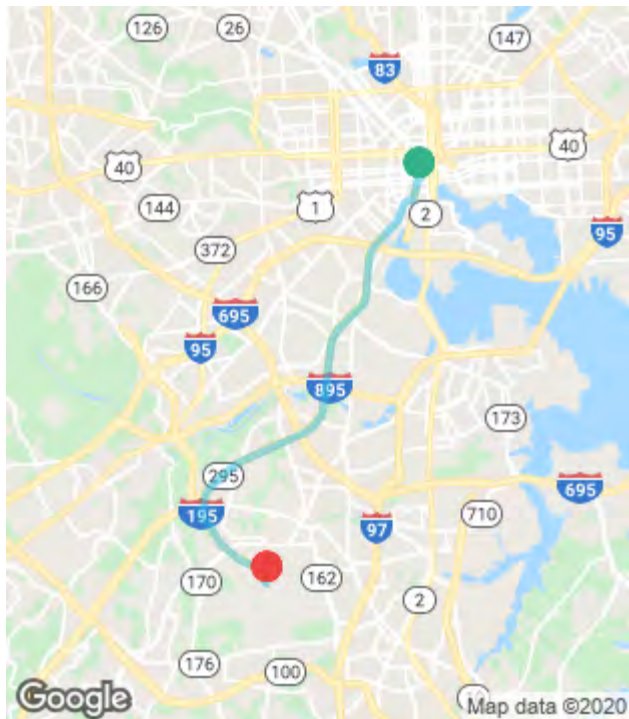


**04:50pm**

198 W Lombard St,  
Baltimore, MD

**05:11pm**

7051 Friendship Rd,  
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

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

---

[FAQ](#)

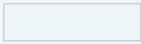
[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

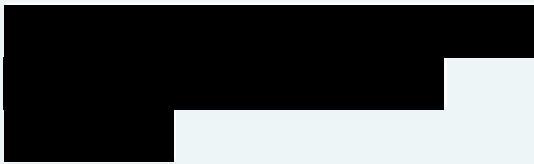
[Terms](#)

**Subject:** [Business] Your Wednesday evening trip with Uber  
**Date:** Wednesday, January 22, 2020 at 10:13:41 PM Pacific Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]  
**Attachments:** map\_f141393c-821f-4c37-b979-c51edb569fa8\_wide, map\_f141393c-821f-4c37-b979-c51edb569fa8



Total: **\$26.32**  
Wed, Jan 22, 2020

Thanks for riding,  
Matthew



Total **\$26.32**



---

Base Fare	\$0.00
Time	\$7.24
Distance	\$11.98

---

Subtotal	\$19.22
Marketplace Fee <input type="checkbox"/>	\$3.00
LAX Airport Surcharge <input type="checkbox"/>	\$4.00
Access for All Fee <input type="checkbox"/>	\$0.10

---

Amount Charged

[REDACTED] \$26.32

---

Uber Rewards

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**You rode with** [REDACTED]

Has passed a multi-step safety screen

**4.89** Rating

Misael 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.](#)

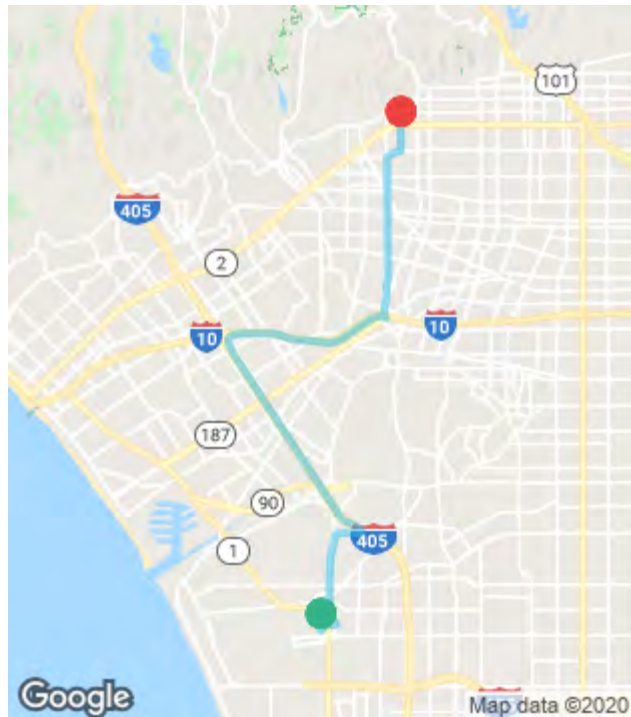
UberX 14.98 mi | 25 min



**09:47pm**

Los Angeles, CA

**10:13pm**



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

---

FAQ

Forgot password

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



Grantor:  
Baltimore PD Monitoring

[Jessica.drake@bpmonitor.com](mailto:Jessica.drake@bpmonitor.com)

Grantee:  
Crime and Justice Institute, a Division of  
Community Resources for Justice, Inc.  
355 Boylston Street  
Boston, MA 02116  
DUNS: 076575059



Invoice #: BPD MON#1  
October 31,2019

Staff	Hourly Rate	Oct. Hours	Invoice Cost	CUMULATIVE COST	Description
Christine Cole, Executive Director	\$ 235.00	0.00	\$ -	\$ -	
Sarah Lawrence, Senior Policy Specialist	\$ 135.00	2.00	\$ 270.00	\$ 270.00	emails, meetings, and data work relative outcome measures
Katie Zafft, Data and Policy Specialist	\$ 135.00	2.00	\$ 270.00	\$ 270.00	emails, meetings, and data work relative outcome measures
<b>Sub-Total Billable</b>		<b>4.00</b>	<b>\$ 540.00</b>	<b>\$ 540.00</b>	
<b>Consultant Fees, Gabriela Wasileski, PhD</b>			<b>\$ -</b>	<b>\$ -</b>	
<b>Travel</b>					
Airfare			\$ -	\$ -	
Ground Transportation			\$ -	\$ -	
M&L Hotel			\$ -	\$ -	
Mileage			\$ -	\$ -	
M&L Per Diem			\$ -	\$ -	
<b>Total Travel</b>			<b>\$ -</b>	<b>\$ -</b>	
<b>Total Payment Due</b>			<b>\$ 540.00</b>	<b>\$ 540.00</b>	

Approval:  
*Cindy A. Kassanos*

Remit Payment to:  
Cindy Kassanos, Director of Fiscal Operations  
Community Resources for Justice, Inc.  
Crime and Justice Institute  
500 Harrison Avenue  
Boston, MA 02118  
[ckassanos@crj.org](mailto:ckassanos@crj.org)  
617.423.2020 ext 2200

Grantor:  
Baltimore PD Monitoring

[Jessica.drake@bpmonitor.com](mailto:Jessica.drake@bpmonitor.com)

Grantee:  
Crime and Justice Institute, a Division of  
Community Resources for Justice, Inc.  
355 Boylston Street  
Boston, MA 02116  
DUNS: 076575059



Invoice #: BPD MON#2  
November 30,2019

Staff	Hourly Rate	Nov Hours	Invoice Cost	CUMULATIVE COST	Description
Christine Cole, Executive Director	\$ 235.00	8.50	\$ 1,997.50	1,997.50	emails and meetings relative to outcome measures
Sarah Lawrence, Senior Policy Specialist	\$ 135.00	5.50	\$ 742.50	1,012.50	emails, meetings, and data work relative outcome measures
Katie Zafft, Data and Policy Specialist	\$ 135.00	21.00	\$ 2,835.00	3,105.00	emails, meetings, and data work relative outcome measures
<b>Sub-Total Billable</b>		<b>35.00</b>	<b>\$ 5,575.00</b>	<b>\$ 6,115.00</b>	
<b>Consultant Fees, Gabriela Wasileski, PhD</b>			<b>\$ -</b>	<b>\$ -</b>	
<b>Travel</b>					
Airfare			\$ -	\$ -	
Ground Transportation			\$ -	\$ -	
M&L Hotel			\$ -	\$ -	
Mileage			\$ -	\$ -	
M&L Per Diem			\$ -	\$ -	
<b>Total Travel</b>			<b>\$ -</b>	<b>\$ -</b>	
<b>Total Payment Due</b>			<b>\$ 5,575.00</b>	<b>\$ 6,115.00</b>	

Approval:  
*Cindy A. Kassanos*

Remit Payment to:  
Cindy Kassanos, Director of Fiscal Operations  
Community Resources for Justice, Inc.  
Crime and Justice Institute  
500 Harrison Avenue  
Boston, MA 02118  
[ckassanos@crj.org](mailto:ckassanos@crj.org)  
617.423.2020 ext 2200

Grantor:  
Baltimore PD Monitoring

[Jessica.drake@bpmonitor.com](mailto:Jessica.drake@bpmonitor.com)

Grantee:  
Crime and Justice Institute, a Division of  
Community Resources for Justice, Inc.  
355 Boylston Street  
Boston, MA 02116  
DUNS: 076575059



Invoice #: BPD MON#3  
December 31,2019

Staff	Hourly Rate	Dec Hours	Invoice Cost	CUMULATIVE COST	Description
Christine Cole, Executive Director	\$ 235.00	0.50	\$ 117.50	\$ 2,115.00	emails and meetings relative to outcome measures
Sarah Lawrence, Senior Policy Specialist	\$ 135.00	2.00	\$ 270.00	\$ 1,282.50	emails, meetings, and data work relative outcome measures
Katie Zafft, Data and Policy Specialist	\$ 135.00	9.00	\$ 1,215.00	\$ 4,320.00	emails, meetings, and data work relative outcome measures
<b>Sub-Total Billable Hours</b>		<b>11.50</b>	<b>\$ 1,602.50</b>	<b>\$ 7,717.50</b>	
<b>Consultant Fees, Gabriela Wasileski, PhD (Nov &amp; Dec)</b>	<b>\$200</b>	<b>60.00</b>	<b>\$ 12,000.00</b>	<b>\$ 12,000.00</b>	
<b>Travel</b>					
Airfare			\$ 421.96	\$ 421.96	
Ground Transportation			\$ 112.15	\$ 112.15	
M&L Hotel			\$ 154.77	\$ 154.77	
Mileage			\$ -	\$ -	
M&L Per Diem			\$ -	\$ -	
<b>Total Travel</b>			<b>\$ 688.88</b>	<b>\$ 688.88</b>	
<b>Total Payment Due</b>			<b>\$ 14,291.38</b>	<b>\$ 20,406.38</b>	

Approval:  
*Cindy A. Kassanos*

Remit Payment to:  
Cindy Kassanos, Director of Fiscal Operations  
Community Resources for Justice, Inc.  
Crime and Justice Institute  
500 Harrison Avenue  
Boston, MA 02118  
[ckassanos@crj.org](mailto:ckassanos@crj.org)  
617.423.2020 ext 2200



**Fairfield by Marriott®**

101 President Street, Baltimore, Md 21202 P 410.837.9900

**Fairfield.Marriott.com**

Christine Cole		Room: 271	
[REDACTED]		Room Type: EXKS	
[REDACTED]		Number of Guests: 1	
[REDACTED]		Rate: \$134.00	
[REDACTED]		Clerk: KDT	
Arrive: 07Nov19	Time: 05:40PM	Depart: 08Nov19	Time: 08:42AM
		Folio Number: 73018	

DATE	DESCRIPTION	CHARGES	CREDITS
07Nov19	Room Charge	134.00	
07Nov19	State Occupancy Tax	8.04	
07Nov19	City Tax	12.73	
08Nov19	Master Card		154.77
		<i>Amount: 154.77 Auth: 86977Z Signature on File</i>	

<b>BALANCE:</b>		<b>0.00</b>
-----------------	--	-------------

[REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

R E C E I P T

**Boston Logan Airport**

Massport facilities  
1 Harborside Drive, Suite 200S  
East Boston, MA 02128  
Phone: (617) 561-1673

Receipt 2252/0622/622 11/08/19 18:49:05  
Location of your car: Level: Row:

!!!! ORIGINAL !!!!

Pay Parking Ticket (\$ 76.00)  
Epan: 7912011019311415330  
Entered: 11/07/19 11:32  
Paid: 11/08/19 18:48  
Length of stay: 1 Dy. 7 Hr. 16 Min.  
02990487912011019311415330??

Total Amount \$ 76.00  
Credit Mastercard \$ 76.00



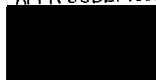
COLE/CHRISTINE H 0  
Card No xxxx xxxx xxxx 5843

BWI AIRPORT TAXI #257  
7812 MINERAL SPRINGS DR  
GAITHERSBURG MD 20877  
410-859-1100  
MD 8788810004681

CC Sale

MID KEY: 3001-8788810004681-1-4  
BRIC: 08XH9VUVXRPF3BU9ZG  
Batch # 0005  
11/07/19  
APPR CODE: 10063Z

Item 0005  
15:38:41



EMV

Amount \$36.15

Tip

Total

USD  
42.65

APPROVED

MasterCard

Hi, Christine 0 points My Account | Log out Español



FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS

# Your flight is booked!

We're sending a confirmation email to cmc919@hotmail.com right now.

## Trip summary

**Flight**

CONFIRMATION #  
**KM2LA4**

NOV 7 - 8  
**BOS** **BWI**

FLIGHT TOTAL  
**\$421.96**

## 11/7 - Baltimore/Washington



**100% free inflight entertainment\* — all on your device.**

[Learn more](#)

<sup>1</sup>Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. <sup>2</sup>Only allows access to iMessage and WhatsApp (must be downloaded before the flight). <sup>3</sup>May not be available for the full duration of the International flight. \*Available only on WIFI-enabled aircraft. Limited-time offer. Where available.

NOV 7 - 8

### Boston Logan, MA to Baltimore/Washington, MD

Confirmation # **KM2LA4**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Christine Mary Cole [REDACTED]	[REDACTED]		Wanna Get Away




### Departing 11/7/19 Thursday

**Wanna Get Away** \$145.75  
*(Adult x1)*




DEPARTS **1:30** PM **BOS** FLIGHT 1530

Boston Logan, MA - BOS

*Nonstop*

	ARRIVES	<b>3:10</b> PM	<b>BWI</b> Baltimore/Washington, MD - BWI	TRAVEL TIME <b>1hr 40min</b>	EarlyBird Check-In® <i>(One-way trip x1)</i> <b>\$25.00</b>
					SUBTOTAL <b>\$170.75</b>
<b>Returning</b>		11/8/19 Friday	<b>Wanna Get Away</b> <i>(Adult x1)</i>	<b>Taxes &amp; fees</b>	<b>\$52.55</b>
DEPARTS					<b>Flight total</b>
					<b>\$421.96</b>
	DEPARTS	<b>5:10</b> PM	<b>BWI</b> Baltimore/Washington, MD - BWI		
					<b>\$173.66</b>
FLIGHT					<b>EarlyBird Check-In®</b> <i>(One-way trip x1)</i>
<b>2596</b>					<b>\$25.00</b>
					<b>SUBTOTAL</b>
					<b>\$198.66</b>
					<b>\$25.00</b>
	ARRIVES	<b>6:40</b> PM	<b>BOS</b> Boston Logan, MA - BOS	TRAVEL TIME <b>1hr 30min</b>	
					<b>\$25.00</b>
					<b>SUBTOTAL</b>
					<b>\$198.66</b>

**Icon legend**

 WiFi available    
  Live TV available    
  EarlyBird Check-In®

**Helpful Information:**

Please read the [fare rules](#) associated with this purchase. When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

## Payment summary

PAYMENT INFORMATION	AMOUNT PAID
<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">                     CARD HOLDER Christine Cole                 </div> <div style="width: 30%;">                     BILLING ADDRESS  <div style="background-color: black; width: 100%; height: 15px;"></div> </div> </div>	<b>\$421.96</b>

## Total charged

SUBTOTAL	<b>\$369.41</b>
TAXES & FEES	<b>\$52.55</b>
<b>TOTAL DOLLARS</b>	<b>\$421.96</b>

[Show price breakdown](#)



**Gabriela Wasileski**  
Direct Deposit

# INVOICE

INVOICE #1  
DATE: JANUARY 6, 2020

**TO: CRIME AND JUSTICE INSTITUTE AT CRJ**  
Attn: Gina Abbondandolo

**FOR: NOVEMBER AND DECEMBER 2019 SERVICES**

██████████  
██████████  
██████████

DESCRIPTION	HOURS	RATE	AMOUNT
<ul style="list-style-type: none"><li>Hours for November</li></ul>	35	200	\$7,000
<ul style="list-style-type: none"><li>Hours for December</li></ul>	25	200	\$5,000
TOTAL			\$12,000



# 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.

<b>PROJECT :</b>	Baltimore
<b>INVOICE SUBMITTED BY:</b>	Wasileski
<b>INVOICE FOR MONTH OF:</b>	November
<b>DATE SUBMITTED:</b>	Wednesday, December 11, 2019

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
November	7	Phone conference with monitoring team/ Outcome Assessment/Compliance Review Status		1	\$ 200.00	\$ 200.00		
November	8	Baltimore Consent Decree Hearing; Outcome Assessment, US District Courthouse		3	\$ 200.00	\$ 600.00		
November	18	OPR data cleaning and recoding		3	\$ 200.00	\$ 600.00		
November	19	OPR data cleaning and recoding		3	\$ 200.00	\$ 600.00		
November	20	OPR data cleaning and recoding		4	\$ 200.00	\$ 800.00		
November	26	Phone conference with monitoring team. OPR data recoding and preliminary data analysis		6	\$ 200.00	\$ 1,200.00		
November	27	Data analysis, writing of summary report of OPR data.		5	\$ 200.00	\$ 1,000.00		
November	29	Data analysis, writing of summary report of OPR data.		5	\$ 200.00	\$ 1,000.00		

# 21CP Solutions Monthly Invoice

November	30	OPR data analysis, writing of summary report		5	\$ 200.00	\$ 1,000.00		
<b>TOTAL HOURS:</b>				<b>35</b>	<b>TOTAL:</b>	<b>\$ 7,000.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>0</b>

# 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		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -

**Additional Notes:**

Subtotal Time:	\$	7,000.00
Subtotal Expenses:	\$	-
<b>TOTAL:</b>	<b>\$</b>	<b>7,000.00</b>
Unbilled Hours		0.00

**TOTAL:** \$ -

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

INITIALS  
G.W.

# 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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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.

<b>PROJECT :</b>	Baltimore
<b>INVOICE SUBMITTED BY:</b>	Wasileski
<b>INVOICE FOR MONTH OF:</b>	December
<b>DATE SUBMITTED:</b>	Monday, January 6, 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
December	9	Phone conference with Baltimore PD.		1	\$ 200.00	\$ 200.00		
December	14	Analysis: aggregated statistics, cross tabulations, charts, and writing summaries.		5	\$ 200.00	\$ 1,000.00		
December	15	Analysis: aggregated statistics, cross tabulations, charts, and writing summaries.		5	\$ 200.00	\$ 1,000.00		
December	16	Analysis: aggregated statistics, cross tabulations, charts, and writing summaries.		4	\$ 200.00	\$ 800.00		
December	18	Complete summary of the questionnaire and aggregated statistics.		5	\$ 200.00	\$ 1,000.00		
December	19	Complete summary of the questionnaire and aggregated statistics.		5	\$ 200.00	\$ 1,000.00		
<b>TOTAL HOURS:</b>				<b>25</b>	<b>TOTAL:</b>	<b>\$ 5,000.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>0</b>

## 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		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
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						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
Additional Notes:							<b>TOTAL:</b>	<b>\$ -</b>

<b>Subtotal Time:</b>	<b>\$ 5,000.00</b>
<b>Subtotal Expenses:</b>	<b>\$ -</b>
<b>TOTAL:</b>	<b>\$ 5,000.00</b>
<b>Unbilled Hours</b>	0.00

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

INITIALS  
G.W.

## 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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Drake	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Monday, February 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
January	6	Emails with team to discuss standing conference call cancellation on 1/7/20. Emails and review of CE Materials.		0.3	\$ 235.00	\$ 70.50		
January	8	Emailed with Ray Kelly and Team re: Quarterly Forum, Emailed and did research regarding NE area community associations meetings for 2020 engagements		0.5	\$ 235.00	\$ 117.50		
January	9	Emailed A. Smith and K. Bethel, re: youth partnerships in Baltimore.		0.2	\$ 235.00	\$ 47.00	Reviewed youth engagement documents and researched future partnership	0.7
January	13	Reach out to Radio stations regarding PSA play. Review community Association Calendars.		1	\$ 235.00	\$ 235.00		
January	15	CE Team Weekly Meeting follow up and communication with team		1	\$ 235.00	\$ 235.00	Prepared documents and questions for weekly call	0.3
January	21	CE Quarterly Forum and All Team Dinner		3	\$ 235.00	\$ 705.00	Review of Third Year Mt Plan and quarterly report for discussi	1.4
January	27	Attended monthly NL Meeting.		1	\$ 235.00	\$ 235.00	Prepared CE Documents and notes	0.3
January	28	Weekly CE Team Call		0.3	\$ 235.00	\$ 70.50		
<b>TOTAL HOURS:</b>				<b>7.3</b>	<b>TOTAL:</b>	<b>\$ 1,715.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>2.7</b>

## 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		\$ -
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ -</b>

<b>Subtotal Time:</b>	\$ 1,715.50
<b>Subtotal Expenses:</b>	\$ -
<b>TOTAL:</b>	\$ 1,715.50
<b>Unbilled Hours</b>	2.70

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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Drake (Exec. Ass't)	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Monday, February 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	Site Visit	Time	Rate	Total	Description	Hours
January	6	Emailed with team re: scheduling changes for weekly calls (Training)		0.5	\$ 37.50	\$ 18.75		
January	7	Emailed with S. Rosenthal to discuss MT Plan year three. Helped SME's with monthly billing questions.		0.7	\$ 37.50	\$ 26.25		
January	8	Coordinated conversation between MT leads regarding budget and invoice allocations.		0.6	\$ 37.50	\$ 22.50		
January	10	Call to discuss budget for 21CP Team		1	\$ 37.50	\$ 37.50		
January	12	Update website for S/S/A public comment period. Update website for Third year MT Plan		1.3	\$ 37.50	\$ 48.75		
January	13	Update website with key dates for the new year. Send All Team emails		1.7	\$ 37.50	\$ 63.75		
January	15	Updated website with Community Policing Plan Draft		1.3	\$ 37.50	\$ 48.75		
January	17	Emails All Team meeting materials and Agenda		0.6	\$ 37.50	\$ 22.50		



## 21CP Solutions Monthly Invoice

January	20	Prepared documents for all team meeting. Sent emails to Team for preparation for all team meeting. Document generation, outreach to the dinner meeting venue, communication with K. Thompson's assistant, and general logistical coordination.		8	\$ 37.50	\$ 300.00		
January	21	All Team Meeting and meeting prep		7.5	\$ 37.50	\$ 281.25		
January	22	Attended Quarterly Public Court Hearing. Emails and SM follow-ups		8	\$ 37.50	\$ 300.00		
January	23	Addressed MT Member calendars and coordinated scheduling for Year 3 Court Dates. Followed up with notes to Mt Members from All Team Meeting.		3.5	\$ 37.50	\$ 131.25		
January	24	Emailed team and coordinated All team meeting follow-ups		1.3	\$ 37.50	\$ 48.75		
January	27	Emails with SME and notes generation re: weekly SME calls		1.7	\$ 37.50	\$ 63.75		
January	28	Update website to adjust the language on the About Us page regarding BCMC. Also assessed public feedback page for dated material.		2	\$ 37.50	\$ 75.00		
January	29	Website review and adjustments for public comment periods.		1	\$ 37.50	\$ 37.50		
<b>TOTAL HOURS:</b>				<b>40.7</b>	<b>TOTAL:</b>	<b>\$ 1,526.25</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>0</b>

### 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		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -

Additional Notes:

<b>TOTAL:</b>	<b>\$ -</b>
---------------	-------------

Subtotal Time:	\$	1,526.25
Subtotal Expenses:	\$	-
<b>TOTAL:</b>	<b>\$</b>	<b>1,526.25</b>
Unbilled Hours		0.00

**INITIALS**

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**

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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Joyce	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Friday, January 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.*

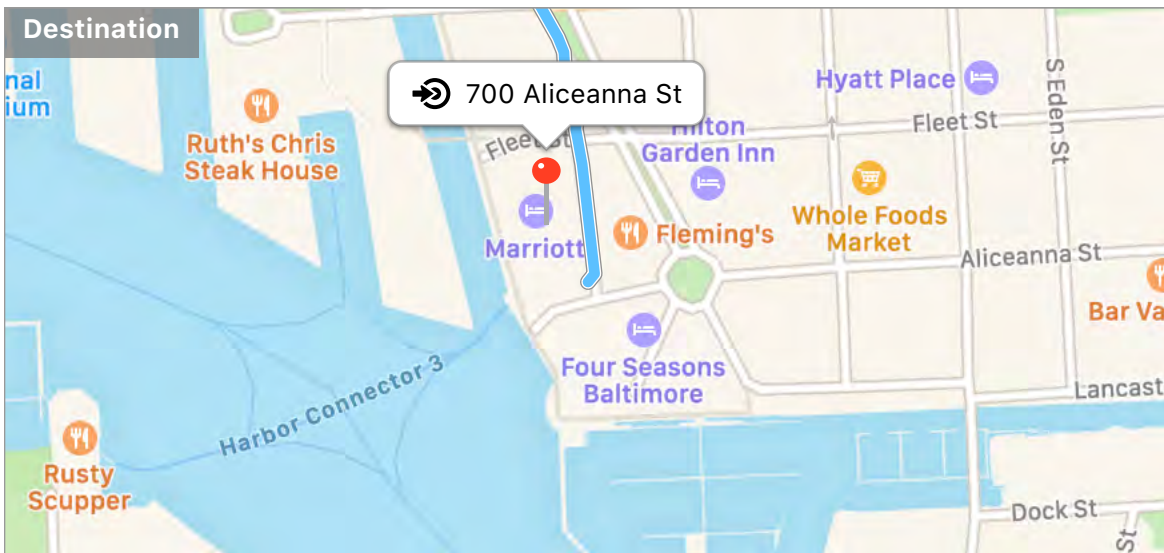
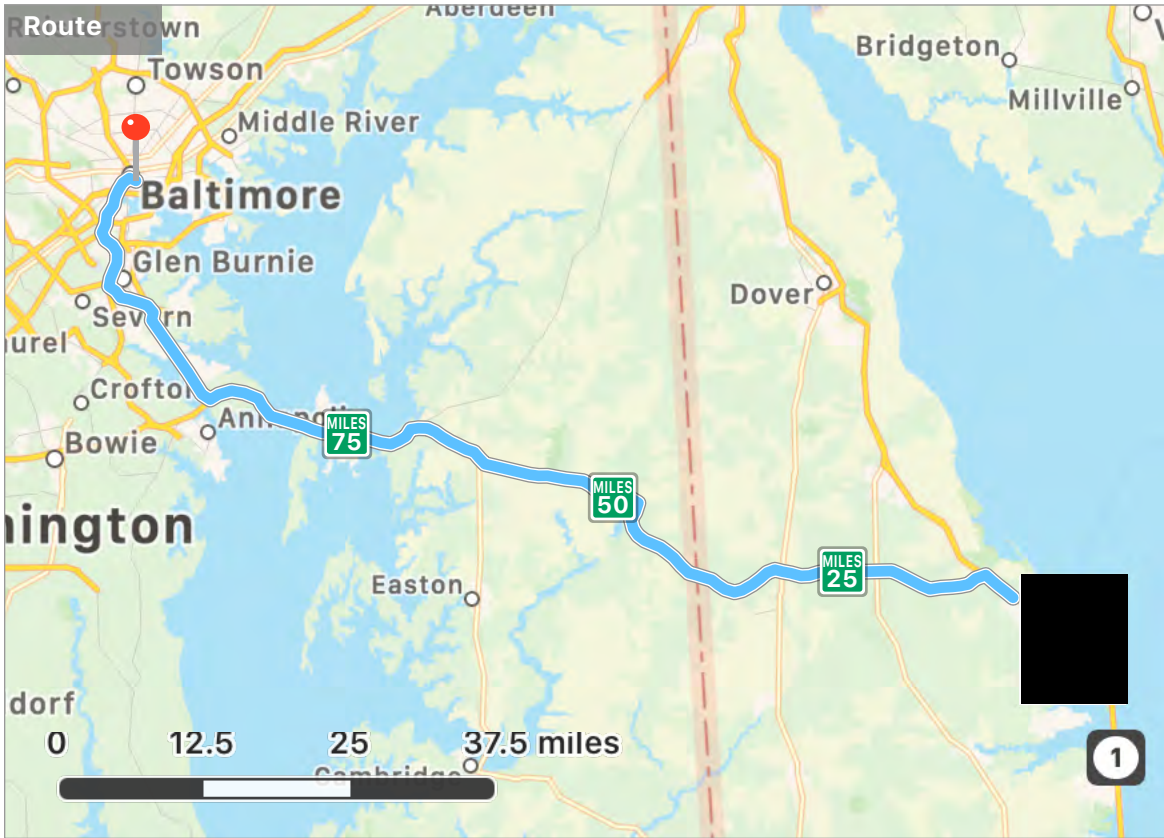
TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
January	2	Reviewed and commented on BPD's Community policing logic model and community engagment approach.		0.5	\$ 235.00	\$ 117.50		
January	6	Confernce call with BPD and DOJ regarding Sexual Assault Investigation Training		0.5	\$ 235.00	\$ 117.50		
January	8	Conference call with BPD and DOJ regarding staffing plan.		0.5	\$ 235.00	\$ 117.50		
January	13	Reviewed and commented on BPD's Community policing plan and memo.		1.5	\$ 235.00	\$ 352.50		
January	17	Reveiwed and commented on BPD's Staffing Plan		1	\$ 235.00	\$ 235.00		
January	21	Site visit: Team meeting, community meeting and meeting with Judge		8	\$ 235.00	\$ 1,880.00	Travel time	2.5
January	22	Site Visit: Court hearing		8	\$ 235.00	\$ 1,880.00	Travel time	2.5
January	31				\$ 235.00	\$ -	Admin	4
<b>TOTAL HOURS:</b>				<b>20</b>	<b>TOTAL:</b>	<b>\$ 4,700.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>9</b>

## 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	
1/21/20	Mileage		Mileage between home and hotel (114 mi * \$.575)			Mileage	\$ 65.55	\$ 65.55
1/21/20	Lodging	Marriot	One night lodging			Lodging	\$ 139.83	\$ 139.83
1/21/20	Food			Yes	\$ 53.25			\$ 53.25
1/22/20	Transportation	Uber	Ride from Courthouse to Hotel			Transportation	\$ 7.81	\$ 7.81
1/22/20	Mileage		Mileage between hotel and home (114 mi * \$.575)			Mileage	\$ 65.55	\$ 65.55
1/22/20	Food			Yes	\$ 53.25			\$ 53.25
1/22/20	Parking		Waterfront Garage			Parking	\$ 52.00	\$ 52.00
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ 437.24</b>
<b>Subtotal Time:</b>		<b>\$ 4,700.00</b>						
<b>Subtotal Expenses:</b>		<b>\$ 437.24</b>						
<b>TOTAL:</b>		<b>\$ 5,137.24</b>						
<b>Unbilled Hours</b>		9.00						
Your initials here signify that the charges on this invoice are accurate:					<b>INITIALS</b>			
					NMJ			

 700 Aliceanna St

114 miles, 2 hr 25 min



 700 Aliceanna St

114 miles, 2 hr 25 min



Start

My Location —   


MILES  
0



350 feet  


MILES  
0.07



400 feet  


MILES  
0.14



300 feet  


MILES  
0.2



300 feet  


MILES  
0.25



2.5 miles  


MILES  
2.78



1.8 miles

Continue onto Coastal Hwy

MILES  
4.56



1.1 miles

Continue onto Coastal Hwy

MILES  
5.7




6.7 miles


Turn left onto Broadkill Rd

 **700 Aliceanna St**


114 miles, 2 hr 25 min

**MILES 12**  **23 miles**  
Turn right onto Seashore Hwy

---

**MILES 35**  **3.3 miles**  
Continue onto Shore Hwy

---

**MILES 38**  **24 miles**  
Turn right onto Ocean Gateway


---

**MILES 62**  **6.6 miles**  
Merge onto US-301 S


---

**MILES 69**  **20 miles**  
Take exit 27B onto MD-2 North, Ritchie Hwy toward


---

**MILES 88**  **8.4 miles**  
Take a slight right turn to merge onto MD-100 West toward MD-10, I-695

---

**MILES 97**  **1.3 miles**  
Keep left on MD-100 W toward I-97

---

**MILES 98**  **3.8 miles**  
Take exit 13B to merge onto I-97 North toward Baltimore

 **700 Aliceanna St**

114 miles, 2 hr 25 min

MILES  
**102**



**3.3 miles**

Take exit 17A to merge onto I-695 W toward

---

MILES  
**105**



**2.1 miles**

Take exit 7B onto MD-295 North, Balt-Wash Pkwy North toward Baltimore

---

MILES  
**107**



**5.4 miles**

Turn right onto W Pratt St

---

MILES  
**112**



**1.0 miles**

Turn right onto S President St

---

MILES  
**113**



**800 feet**

Take a slight right turn onto S President St

---

MILES  
**114**



**600 feet**

Turn right

---

MILES  
**114**



**15 feet**

The destination is on your right





## Baltimore Marriott Waterfront

700 Aliceanna Street  
Baltimore, MD, US 21202  
+1 (410) 385-3000

### Summary of Charges

<b>Guest Information</b>	JOYCE/NOLA [REDACTED] US	<b>Dates Of Stay</b>	01/21/2020 - 01/22/2020
		<b>Room Number</b>	2837
		<b>Guest Number</b>	50294
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	[REDACTED]

Date	Description	Reference	Charges	Credits
01/20/2020	TELECOMM	FREEHSIA	0.00	
01/21/2020	ROOM	2837, 1	119.00	
01/21/2020	STATE TX	2837, 1	7.14	
01/21/2020	CITY TAX	2837, 1	11.31	
01/21/2020	TOUR TAX	2837, 1	2.38	
01/22/2020	CCARD-MC			139.83
<b>Total Charges</b>			<b>139.83</b>	
<b>Total Balance</b>				<b>0.00 USD</b>

### Important Information

#### Authenticity Of Hotel Bills


Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

From: **Uber Receipts** uber.us@uber.com   
Subject: Your Wednesday afternoon trip with Uber  
Date: January 22, 2020 at 5:19 PM  
To: [REDACTED]



Uber

Total: **\$7.81**  
Wed, Jan 22, 2020

Thanks for riding, Nola

We hope you enjoyed your ride  
this afternoon.



Total


**\$7.81**

Trip Fare \$4.96

Subtotal \$4.96

Tolls, Surcharges, and Fees  \$2.85

**Amount Charged**

 Uber Cash \$1.00

 Apple Pay \$6.81

A temporary hold of \$6.81 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 # f621e00d-3d81-4b85-8709-7059206bf037

## You rode with



Has passed a multi-step safety screen

**4.84** ★ Rating

Gerard 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.](#)

UberX 1.46 mi | 14 min

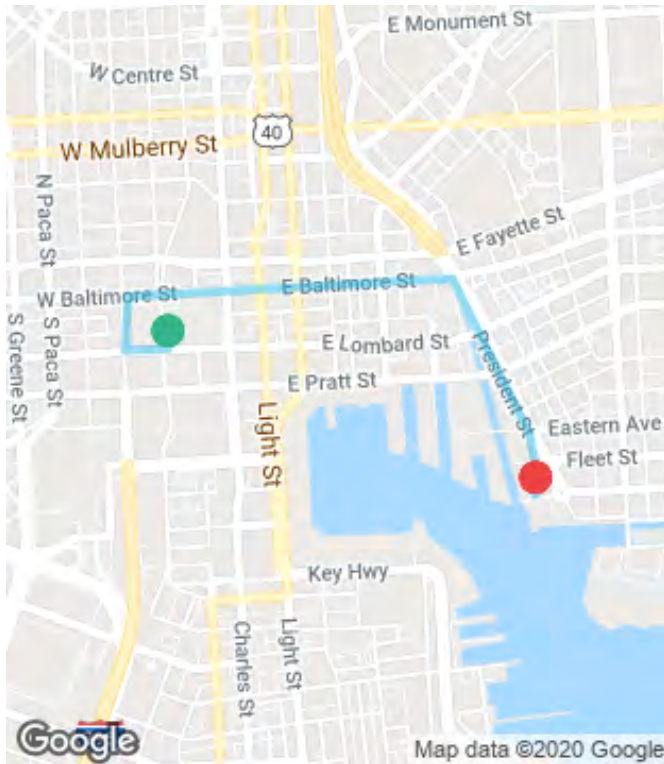
■ **05:04pm**

Baltimore, MD

■ **05:19pm**

725 Aliceanna 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: nolaj25ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

WATERFRONT GARAGE  
INNER HARBOR BALTIMORE, MD.  
OPERATED BY: PARKING MANAGEMENT INC.

Rcpt# 60944  
01/22/20 17:26 L#18 A# 1 Ixn#132587  
01/21/20 11:05 In 01/22/20 17:26 Out  
Tkt# 561783  
Fee ..... 1 \$ 52.00  
Total Fee \$ 52.00  
\$ 52.00-

Approval No.: 01810P  
Reference No.: 45  
Change Due \$ 0.00  
THANK YOU FOR PARKING WITH US

## 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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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.

<b>PROJECT :</b>	Baltimore
<b>INVOICE SUBMITTED BY:</b>	Meares
<b>INVOICE FOR MONTH OF:</b>	January
<b>DATE SUBMITTED:</b>	Wednesday, February 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.*

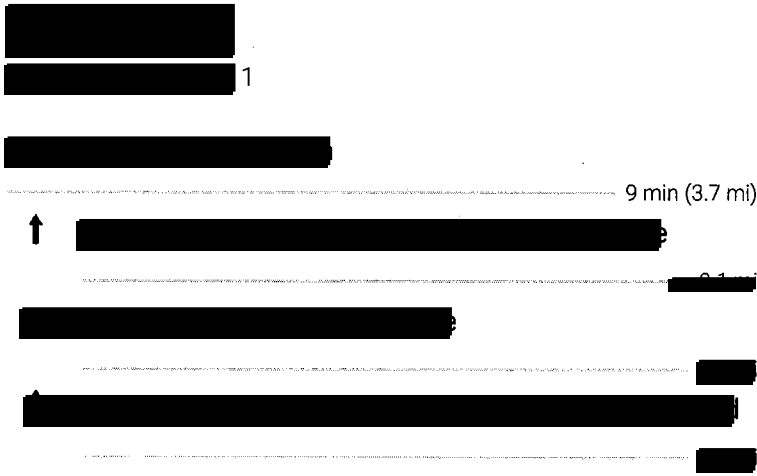
TIME							UNBILLED TIME	
Month of	Day	Description		Time	Rate	Total	Description	Hours
January	3	Conf call re: Quality of Life Policies		1	\$ 235.00	\$ 235.00		
January	8	Review of policy and training material		2	\$ 235.00	\$ 470.00	Travel to Baltimore	4
January	9	Observe training		8	\$ 235.00	\$ 1,880.00		
January	10	Observe training		4	\$ 235.00	\$ 940.00	Travel to New Haven	3.5
January	21	All Team MT meeting		5	\$ 235.00	\$ 1,175.00	Travel to Baltimore	7.5
January	31	Emails on SSA policy and training and calls on SSAIII		2.5	\$ 235.00	\$ 587.50		
<b>TOTAL HOURS:</b>				<b>22.5</b>	<b>TOTAL:</b>	<b>\$ 5,287.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>15</b>

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	
Food								
1/8/20	Mileage	My car	New Haven to Bradley Airport (50 miles x \$.575)			Mileage		\$ 28.75
1/8/20	Air	Southwest	Airfare for January 9 & 10, 2020 observation training in Baltimore			Air		\$ 553.96
1/8/20	Transportation	Lyft	BWI to Hyatt Place			Transportation		\$ 36.90
1/9/20	Transportation	Lyft	Hyatt Place to The Academy			Transportation		\$ 16.78
1/10/20	Transportation	Lyft	Hyatt Place to The Academy			Transportation		\$ 21.29
1/10/20	Transportation	Lyft	The Academy to BWI			Transportation		\$ 39.46
1/10/20	Mileage	My car	Bradley Airport to New Haven (50 miles x \$.575)			Mileage		\$ 28.75
1/10/20	Lodging	Hyatt Hotels	Hotel			Lodging		\$ 315.14
1/8/20	Food	Per Diem		Yes	\$ 53.25			\$ 53.25
1/9/20	Food	Per Diem		No	\$ 71.00			\$ 71.00
1/20/20	Food	Per Diem		Yes	\$ 53.25			\$ 53.25
1/10/20	Parking		Bradley Airport			Parking		\$ 61.68
1/21/20	Parking		Bradley Airport			Parking		\$ 30.84
1/21/20	Air	Southwest	Airfare for January 21, 2020 meeting in Baltimore			Air		\$ 218.96
1/21/20	Mileage	My car	New Haven to Bradley Airport (50 miles x \$.575)			Mileage		\$ 28.75
1/21/20	Transportation	Lyft	BWI Airport to Venable			Transportation		\$ 24.85
1/21/20	Transportation	Lyft	Venable to BWI Airport			Transportation		\$ 29.56
1/21/20	Mileage	My car	Bradley Airport to New Haven (50 miles x \$.575)					\$ 28.75
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ 1,641.92</b>
<b>Subtotal Time:</b>		<b>\$ 5,287.50</b>						
<b>Subtotal Expenses:</b>		<b>\$ 1,641.92</b>						
<b>TOTAL:</b>		<b>\$ 6,929.42</b>						
<b>Unbilled Hours</b>		15.00						
Your initials here signify that the charges on this invoice are accurate:							<b>INITIALS</b>	
							TM	











*\$28.75 Mileage*

9 min (3.7 mi)




**Continue on CT-15 N. Drive from I-91 N to Windsor Locks**

42 min (45.6 mi)

-  4. Merge onto CT-15 N  
12.9 mi
-  5. Take exit 68 N-E to merge onto I-91 N toward CT-66 E/Hartford/Middletown  
18.3 mi
-  6. Continue straight to stay on I-91 N  
10.0 mi
-  7. Use the right 2 lanes to take exit 40 for CT-20 toward Bradley International Airport  
0.6 mi
-  8. Continue onto CT-20 W  
2.8 mi
-  9. Continue onto Bradley International Airport Con  
0.9 mi

**Drive to your destination**

2 min (0.8 mi)

-  10. Turn right (signs for Hamilton Rd N)  
0.3 mi
-  11. Slight right onto Schoephoester Rd  
0.2 mi
-  12. Use the right 2 lanes to turn slightly right  
0.2 mi

**Bradley International Airport**

Schoephoester Rd, Windsor Locks, CT 06096

Milardo, Patricia

\$553.96


**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Sunday, January 5, 2020 6:56 PM  
**To:** Meares, Tracey  
**Subject:** Tracey Meares's 01/08 Baltimore trip (LY24XT): Your reservation is confirmed.

Here's your itinerary and other important travel information.

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



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



**Hi Tracey,**

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!

**JANUARY 8 - JANUARY 10**

**BDL ✈ BWI**

Hartford to Baltimore

Confirmation # **LY24XT**

Confirmation date: 01/05/2020

**PASSENGER** Tracey Meares  
**RAPID REWARDS #** [REDACTED]  
**TICKET #** 5262156896194  
**EXPIRATION<sup>1</sup>** January 4, 2021  
 [REDACTED]

Rapid Rewards® points are only estimations.

## Your itinerary

<b>Flight 1:</b> Wednesday, 01/08/2020		Est. Travel Time: <b>1h 20m</b>	<a href="#">Anytime</a>
<b>FLIGHT # 0609</b>	<b>DEPARTS</b> <b>BDL 04:55PM</b> Hartford		<b>ARRIVES</b> <b>BWI 06:15PM</b> Baltimore
<b>Flight 2:</b> Friday, 01/10/2020		Est. Travel Time: <b>1h 10m</b>	<a href="#">Anytime</a>

FLIGHT  
# 0573

DEPARTS  
**BWI 12:55PM**  
Baltimore



ARRIVES  
**BDL 02:05PM**  
Hartford

## Payment information

Total cost		Payment	
<b>Air - LY24XT</b>		[REDACTED]	
Base Fare	\$ 488.52	Date: January 5, 2020	[REDACTED]
U.S. Transportation Tax	\$ 36.64	<b>Payment Amount: \$553.96</b>	[REDACTED]
U.S. 9/11 Security Fee	\$ 11.20	[REDACTED]	[REDACTED]
U.S. Flight Segment Tax	\$ 8.60	Date: January 5, 2020	[REDACTED]
U.S. Passenger Facility Chg	\$ 9.00	<b>Payment Amount: \$20.00</b>	[REDACTED]
EarlyBird	\$ 40.00	[REDACTED]	[REDACTED]
<b>Total</b>	<b>\$ 593.96</b>	Date: January 5, 2020	[REDACTED]
		<b>Payment Amount: \$20.00</b>	[REDACTED]

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: 5262156896194

## 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.

[See more travel tips](#)



David Kaplun

How was your experience?



*BWI to Hyatt Place*

\$43.54

Custom Amount \$36.90

Purchase Subtotal \$36.90

Tip \$6.64

Total \$43.54

*[Handwritten signature]*



David Kaplun  
Last Location  
410-859-1100

TRACEY L MEARES

Jan 8  
2020 at  
6:42  
PM

**Milardo, Patricia**

**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Friday, January 10, 2020 6:42 AM  
**To:** Meares, Tracey  
**Subject:** Your ride with Nalvin on January 9

*Jan 9  
6:32 am*



JANUARY 9, 2020 AT 6:32 AM

**Thanks for riding with**



100% of tips go to drivers. [Add a tip](#)

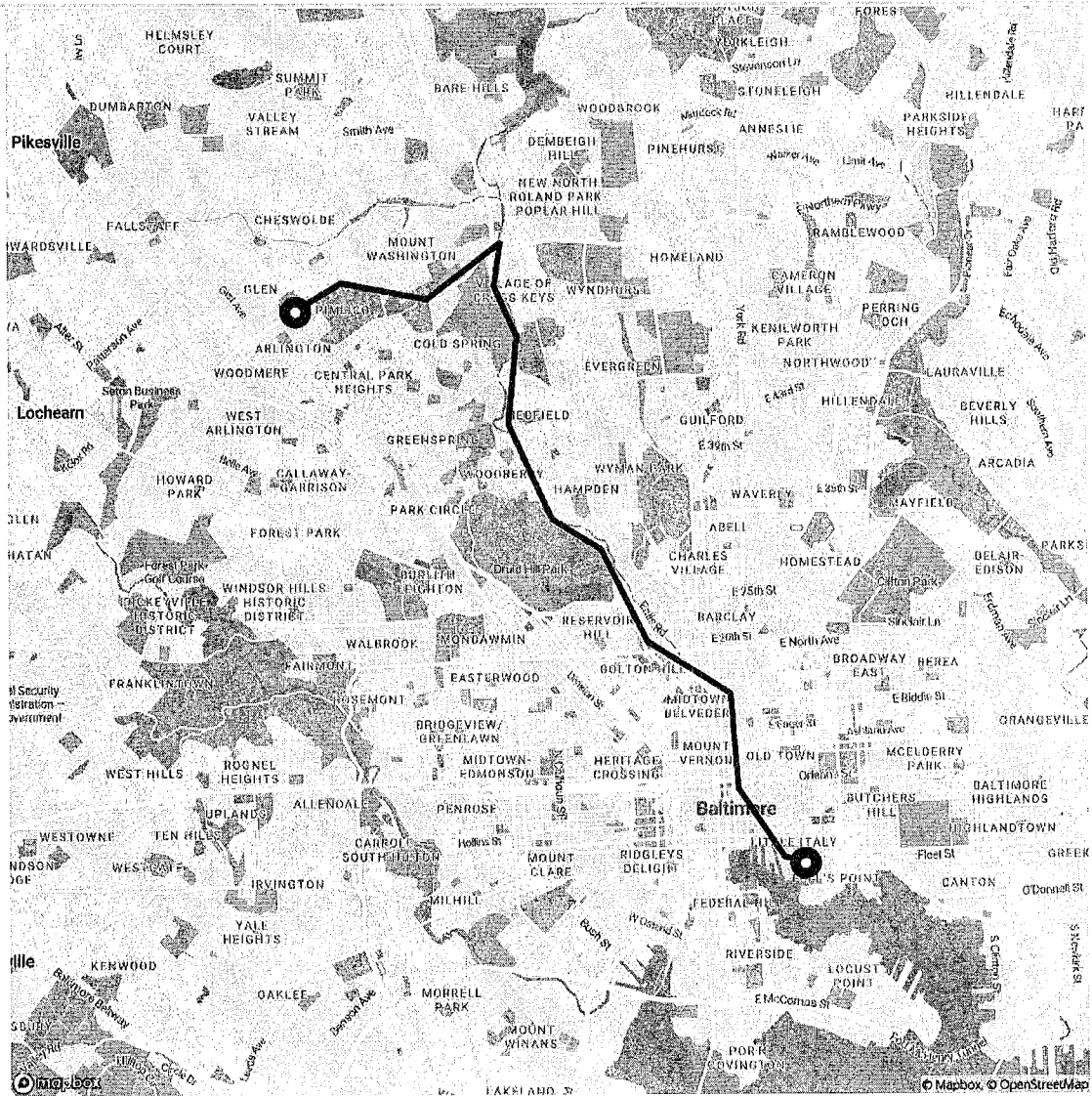
Lyft fare (8.97mi, 15m 1s)  
Tip

\$16.78  
\$4.00

---

Apple Pay (MasterCard)

**\$20.78**



- **Pickup 6:32 AM**  
509 S Central Ave, Baltimore, MD
- **Drop-off 6:47 AM**  
3408 W Northern Pkwy, Baltimore, MD

**Trip Purpose:** ride to acadeny

**Expense Code:** BPD

**Milardo, Patricia**

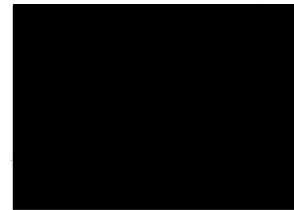
**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Friday, January 10, 2020 7:23 AM  
**To:** Meares, Tracey  
**Subject:** Your ride with Ali on January 10

1/10  
6:44 am



JANUARY 10, 2020 AT 6:44 AM

Thanks for riding with 




100% of tips go to drivers. [Add a tip](#)

Lyft fare (8.80mi, 15m 13s)

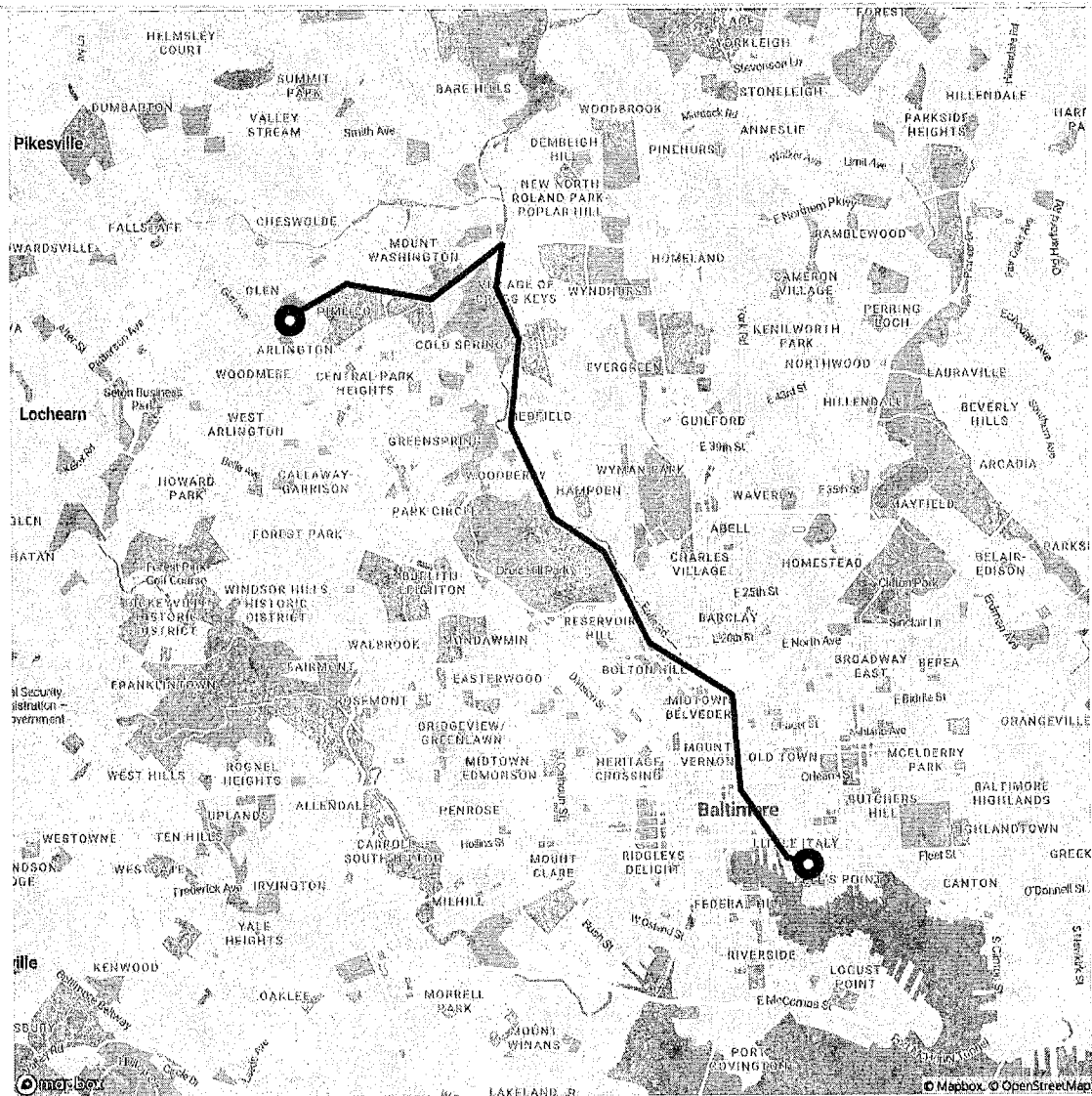
Tip

\$21.29

\$4.26

 Apple Pay (MasterCard)

**\$25.55**



- **Pickup 6:44 AM**  
506 S Central Ave, Baltimore, MD
- **Drop-off 7:00 AM**  
Baltimore, MD

**Trip Purpose:** Ride to training facility

**Expense Code:** BPD





**Hyatt Place Baltimore / Inner Harbor**  
 511 South Central Avenue  
 Baltimore, MD 21202  
 Tel: 410-558-1840  
 Fax: 410-558-1831

**INVOICE**

Tracey Meares  
 [Redacted]  
 United States

Room No. 0526  
 Arrival 01-08-2020  
 Departure 01-10-2020  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 23662930

Confirmation No. 5191996701

Date	Description	Charges	Credits
01-08-2020	- Gallery Dinner Food	Room# 0526 : CHECK# 5872	25.83
01-08-2020	Accommodation		134.10
01-08-2020	State Sales and Use Tax 6%		8.05
01-08-2020	Baltimore City Hotel Tax 9.5%		12.74
01-08-2020	Baltimore Tourism Assessment		2.68
01-09-2020	Accommodation		134.10
01-09-2020	State Sales and Use Tax 6%		8.05
01-09-2020	Baltimore City Hotel Tax 9.5%		12.74
01-09-2020	Baltimore Tourism Assessment		2.68
01-10-2020	Master Card	[Redacted]	-340.97
<b>Total</b>			340.97
Guest Signature		<b>Balance</b>	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

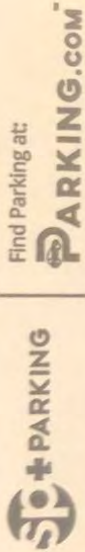
Total for Lodging is \$340.97 - \$25.83 meal expense  
 = \$315.14

**World of Hyatt Summary**

Membership: XXXXXX312K  
 Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 288.20  
 Redemption Eligible: 18.20

Summary Invoice, please see front desk for eligibility details.

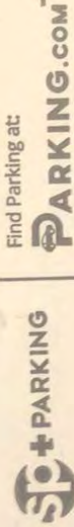
Bradley International Airport  
**Express Parc #2**  
**Parking Receipt**  
Tax Included



DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM (97982/AMGREC)

01/21 07:17 01/21 20:32 \$30.84 1718

Bradley International Airport  
**Express Parc #2**  
**Parking Receipt**  
Tax Included



DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM (97982/AMGREC)

01/08 15:46 01/10 14:15 \$61.68 1718

**Milardo, Patricia**

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Monday, December 16, 2019 10:55 AM  
**To:** Meares, Tracey  
**Subject:** Tracey Meares's 01/21 Baltimore trip (UBFDV6): Your reservation is confirmed.

Here's your itinerary and other important travel information.

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



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



**Hi Tracey,**

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!

**JANUARY 21 - JANUARY 21**

**BDL**  **BWI**

Hartford to Baltimore

Confirmation # **UBFDV6**


Confirmation date: 12/16/2019

**PASSENGER** Tracey Meares  
**RAPID REWARDS #** [REDACTED]  
**TICKET #** 5262151268252  
**EXPIRATION<sup>1</sup>** December 15, 2020  
[REDACTED]

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Tuesday, 01/21/2020 Est. Travel Time: 1h 20m [Wanna Get Away®](#)

	<b>DEPARTS</b>		<b>ARRIVES</b>
<b>FLIGHT # 5450</b>	<b>BDL 08:10AM</b>		<b>BWI 09:30AM</b>
	Hartford		Baltimore

**Flight 2:** Tuesday, 01/21/2020 Est. Travel Time: 1h 15m [Wanna Get Away®](#)

FLIGHT  
# 4939

DEPARTS  
**BWI 07:00PM**  
Baltimore



ARRIVES  
**BDL 08:15PM**  
Hartford

## Payment information

Total cost	Payment
<b>Air - UBFDV6</b>	[REDACTED]
Base Fare \$ 177.08	Date: December 16, 2019
U.S. Transportation Tax \$ 13.28	<b>Payment Amount: \$218.96</b>
U.S. 9/11 Security Fee \$ 11.20	[REDACTED]
U.S. Flight Segment Tax \$ 8.40	Date: December 16, 2019
U.S. Passenger Facility Chg \$ 9.00	<b>Payment Amount: \$20.00</b>
EarlyBird \$ 40.00	[REDACTED]
<b>Total \$ 258.96</b>	Date: December 16, 2019
	<b>Payment Amount: \$20.00</b>

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: 5262151268252

## 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.

[See more travel tips](#)

**Milardo, Patricia**

**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Tuesday, January 21, 2020 3:50 PM  
**To:** Meares, Tracey  
**Subject:** Your ride with Ronald on January 21



*Jan 21  
9:42 am*

JANUARY 21, 2020 AT 9:42 AM

**Thanks for riding with**



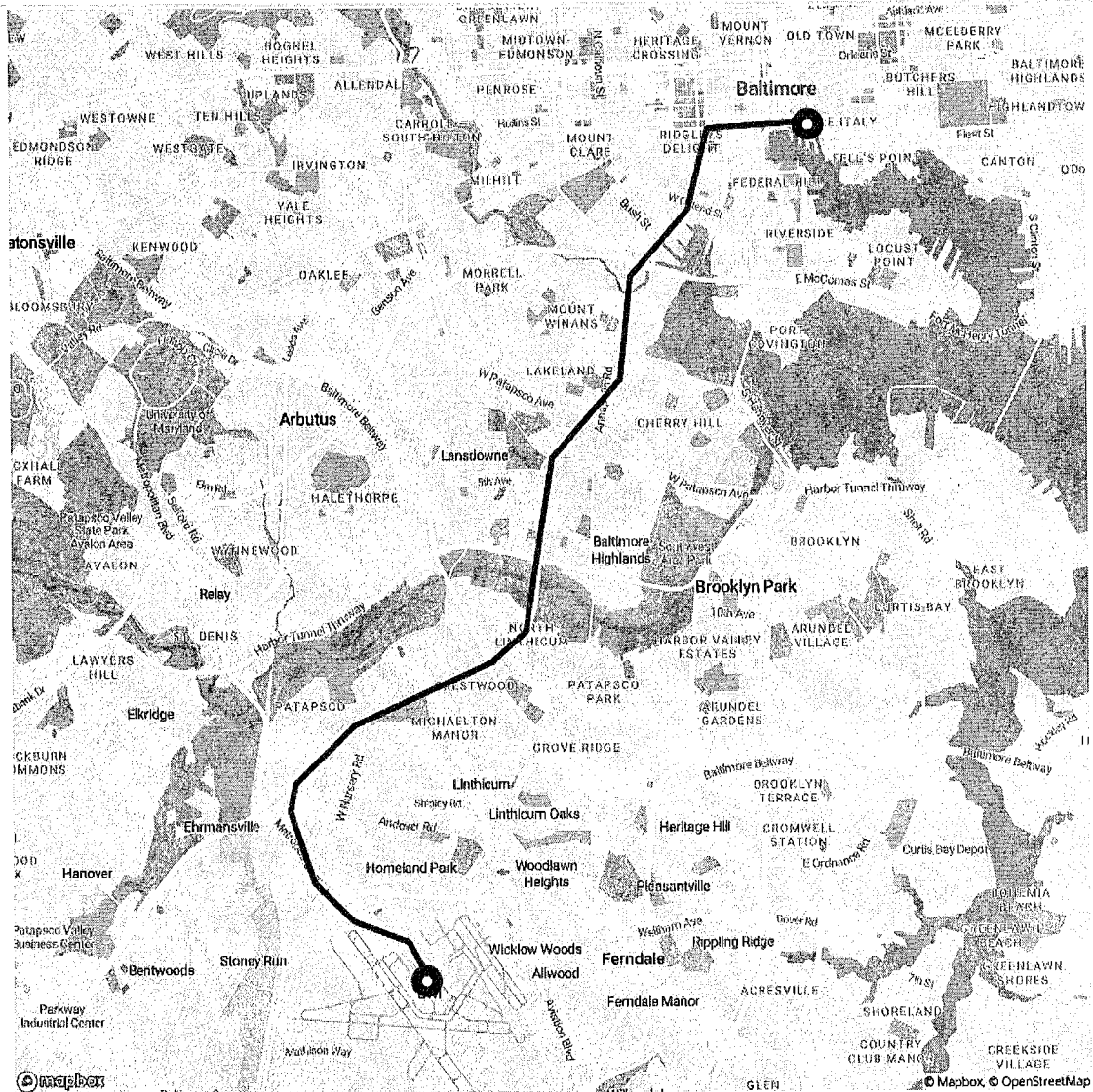
100% of tips go to drivers. [Add a tip](#)

Lyft fare (10.48mi, 17m 50s)  
Tip

~~\$24.85~~  
\$4.97



**\$29.82**



- **Pickup 9:42 AM**  
Baltimore Washington Int'l Airport, BWI Airport, MD
- **Drop-off 10:00 AM**  
750 E Pratt St, Baltimore, MD

**Trip Purpose:** ride to team mtg

**Expense Code:** BPD

**Milardo, Patricia**

**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Tuesday, January 21, 2020 5:38 PM  
**To:** Meares, Tracey  
**Subject:** Your ride with Ben on January 21

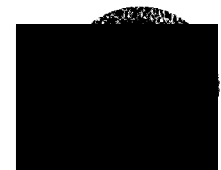


JANUARY 21, 2020 AT 5:11 PM

**Thanks for riding with**



*Jan 21  
5:11 PM*



100% of tips go to drivers. Add a tip

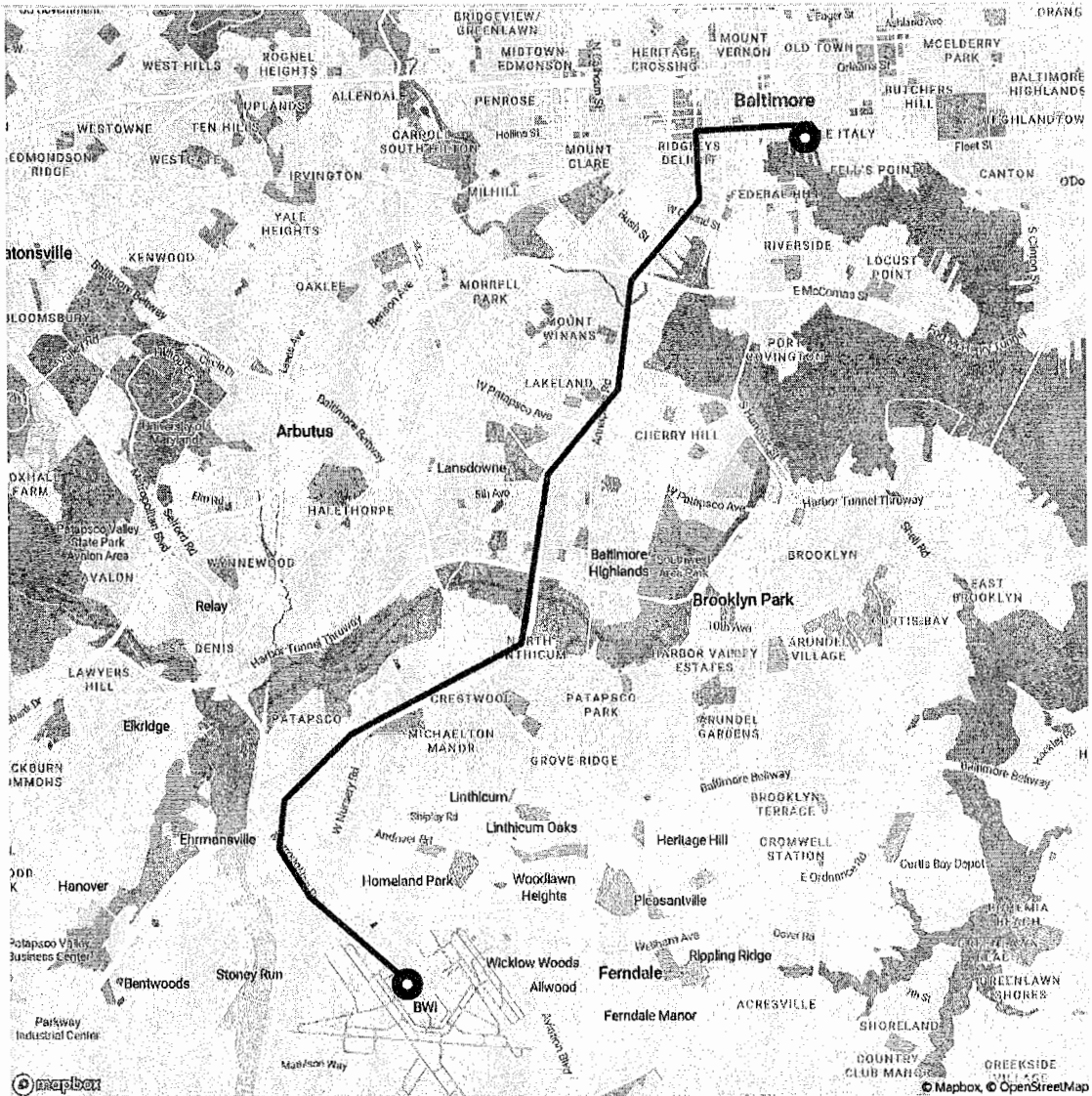
Lyft fare (10.78mi, 24m 23s)  
Tip

\$29.56  
\$7.39

---

Apple Pay (MasterCard)

**\$36.95**



- **Pickup 5:11 PM**  
Patapsco River, Baltimore, MD
- **Drop-off 5:35 PM**  
7028 Friendship Rd, BWI Airport, MD

**Trip Purpose:** ride to airport

**Expense Code:** BPD



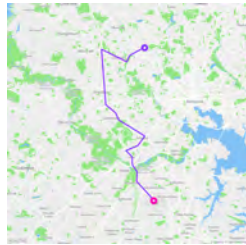


Business travel report

January 10 -  
January 10 2020

1 selected ride

Tracey Meares



January 10, 11:13AM

- Baltimore
- Baltimore Washington Int'l Airport, BWI Airport

Ride purpose:

Expense code:

**\$39.46**

Total amount

**\$39.46**

# 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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Ramsey	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Sunday, February 2, 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
January	3	Review SSA Curriculum		2	\$ 235.00	\$ 470.00		
January	6	Weekly Call with Commissioner Harrison. Bi-Weekly Policy Call with Parties		2.1	\$ 235.00	\$ 493.50		
January	13	Community Policing Plan Review		2	\$ 235.00	\$ 470.00		
January	14	CE Weekly Standing Call. Document Review and Emails		1	\$ 235.00	\$ 235.00		
January	16	Conference call with Judge Bredar> Document review and preparation.		1.6	\$ 235.00	\$ 376.00		
January	17	Call with Judge Bredar and Ken Thompson. Lunch with Commissioner Harrison. Emails and document review.		3	\$ 235.00	\$ 705.00	Travel for Meeting with Commissioner Harrison.	3
January	21	CE Standing Call and review of quarterly forum goals. All team Meeting Venable Offices		5.2	\$ 235.00	\$ 1,222.00	Travel to All Team Meeting	3
January	24	Weekly Call with Commissioner Harrison		1	\$ 235.00	\$ 235.00		
January	28	Conference Call: CE Standing Weekly Call. Emails, follow-up and SME communication		1.1	\$ 235.00	\$ 258.50		
January	29	Review of S/S/A materials and feedback to Team members		2	\$ 235.00	\$ 470.00		
January	31	Weekly Call with Commissioner Harrison		1	\$ 235.00	\$ 235.00		
<b>TOTAL HOURS:</b>				<b>22</b>	<b>TOTAL:</b>	<b>\$ 5,170.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>6</b>

## 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	
1/17/20	Transportation	Amtrak	Travel to Baltimore to meet with Commissioner Harrison 1/17			Transportation	\$172.50	\$ 172.50
1/17/20	Food	Misc.	Daily Per Travel Per Diem	Yes	\$ 53.25			53.25
1/17/20	Parking	30th St Station	Parking at Philadelphia 30th Street Station 1/17			Parking	\$ 25.00	\$ 25.00
1/21/20	Transportation	Amtrak	Travel to Baltimore All Team Meeting 1/21			Transportation	\$ 99.00	\$ 99.00
1/21/20	transportation	Balt Yellow Cab	Travel To Venable from Penn Station 1/21			transportation	\$ 6.80	\$ 6.80
1/21/20	Transportation	Balt Yellow Cab	Travel from Venable to Penn Station 1/21			Transportation	\$ 8.00	\$ 8.00
1/21/20	Food	Misc.	Daily Travel Per Diem	Yes	\$ 53.25			53.25
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ 417.80</b>

<b>Subtotal Time:</b>	\$ 5,170.00
<b>Subtotal Expenses:</b>	\$ 417.80
<b>TOTAL:</b>	\$ 5,587.80
<b>Unbilled Hours</b>	6.00

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



Charles Ramsey [redacted]

# Amtrak: eTicket and Receipt for Your 01/17/2020 Trip - CHARLES RAMSEY

1 message

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

Thu, Jan 16, 2020 at 7:44 PM

To: [redacted]

## SALES RECEIPT



Purchased: 01/16/2020 4:44 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 006271 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 83A4C3PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) JANUARY 16, 2020

### Billing Information

CHARLES H RAMSEY [redacted]

[redacted] (Purchase) Authorization Code 008622

Total \$172.50

Purchase Summary - Ticket Number 0160627589700

TRAIN 111: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 6:49 AM,

Friday, January 17, 2020

1 RESERVED COACH SEAT

\$49.50

Ticket Terms & Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

\$49.50

TRAIN 2160: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 10:34 AM,

Friday, January 17, 2020

1 ACELA BUSINESS CLASS SEAT

\$123.00

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

Subtotal

\$123.00

Total Charged by Amtrak

\$172.50

Passengers

Charles Ramsey

Important Information

Reduced Expense of Return Acela trip to match lower cost of Coach Ticket  
Final Charge on the invoice will be - \$73.50 - So total charge will be \$99

- 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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Charles Ramsey <[REDACTED]>

# Amtrak: eTicket and Receipt for Your 01/21/2020 Trip - CHARLES RAMSEY

1 message

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

Thu, Jan 16, 2020 at 10:26 AM

To: [REDACTED]

## SALES RECEIPT



Purchased: 01/16/2020 7:26 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 006201 [Massachusetts Ave NW Washington, DC 20001](#) 800-USA-RAIL [Amtrak.com](#)

Reservation Number - 83153B PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) JANUARY 16, 2020

### Billing Information

CHARLES H [REDACTED]

[REDACTED] (Purchase) Authorization Code 051897

Total \$172.50

Purchase Summary - Ticket Number 0160620523516

TRAIN 185: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 9:37 AM, Tuesday, January 21, 2020

1 RESERVED COACH SEAT

\$49.50

Ticket Terms & Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

\$49.50

TRAIN 2172: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 4:30 PM, Tuesday, January 21, 2020

1 ACELA BUSINESS CLASS SEAT

\$123.00

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

Subtotal

\$123.00

Total Charged by Amtrak

\$172.50

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.

BACT

215 GET A CAB  
215 438-2222  
\*\*\*CREDIT CARD SALE\*\*\*  
Merchant ID: 198  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000000031010  
Application ID:  
VISA DEBIT  
ATC: 0040  
AC: F135DE9E0002100L

TERMINAL 855  
DRIVER 117438  
CAB P1345  
PASSENGERS 1  
DATE 1/21/20 17:44  
START 17:36:58  
END 17:44:13  
TRIP 6342  
STANDARD RATE 1  
DISTANCE 1.00 mi  
FARE R1 \$6.20  
SUB TOTAL \$6.20  
TIP \$3.00  
Fuel Surcharge \$0.60  
TOTAL \$9.80

NO SIGNATURE REQUIRED  
\*\*\*\*\*DRIVER COPY\*\*\*\*\*  
PPH Complaints  
215 683-9440

BACT  
Receipt

1/21/20 A Payment No.00010380  
1/21/20 Ticket No.009637  
01/17/2020 (Fr) 6:21  
01/17/2020 (Fr) 11:48  
5:27  
Rate C \$25.00

Account # [REDACTED]  
Tip # 02160  
Auth Code 0000063013  
Credit Card Amount \$25.00  
Total \$25.00

Thank You for Your Visit  
Please Come Again !

Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy, Suite #3  
Glen Burnie, MD 20061  
(410) 766-1234  
Cab# 1084  
Driver# 7893  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
1/21/2020 11:11:21 AM

TRIP ID: 23024884  
START: 1/21/2020 10:59:49 AM  
END: 1/21/2020 11:09:35 AM  
DISTANCE: 2.6 mi  
Fare \$10.80  
Extras \$0.00  
Tolls \$0.00  
Flat Rate \$8.00  
Tip \$0.00  
Subtotal \$8.00  
Tip \$0.00  
Card Charged \$8.00  
Approval  
Card No \*\*\*\*\* (M)  
Entry Mode Keyed  
Auth ID 055163

4 WAYS TO BOOK A RIDE:  
- Call or text (410) 685-1212  
- www.yellowcabofbaltimore.com  
Download ztrip.com/d  
Promo code BMORE10

\*\*\*\*\*

# 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.

<b>PROJECT :</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Smoot	
<b>INVOICE FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Sunday, February 2, 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
January	2	Prep and Budget Review Call		1	\$ 235.00	\$ 235.00		
January	12	Research & Writing Semi-Annual Report		2	\$ 235.00	\$ 470.00		
January	13	Recruiting & Retention Call inc Prep		1.5	\$ 235.00	\$ 352.50		
January	14	Research & Writing Semi-Annual Report - Submit Draft		3	\$ 235.00	\$ 705.00		
January	16	Prep and Conf Call w Judge		2.5	\$ 235.00	\$ 587.50		
January	19	Prep for Mtgs		1.5	\$ 235.00	\$ 352.50	Travel to Bmore (3.0 Pro bono)	3
January	20	Mtgs., Dist Visits, Officer Engagement		4.5	\$ 235.00	\$ 1,057.50		
January	21	All Team Meeeting, Inc prep and Follow up		9.5	\$ 235.00	\$ 2,232.50		
January	22	Rank & File in district engagement		3	\$ 235.00	\$ 705.00	(Travel fr Baltimore 1.0 Pro bono)	1
January	27	Recruiting & Retention Call inc Prep f/u Corr DOJ		2	\$ 235.00	\$ 470.00		
<b>TOTAL HOURS:</b>				<b>30.5</b>	<b>TOTAL:</b>	<b>\$ 7,167.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>4</b>

## 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	
1/19-25/20	Air	Southwest	STL-BWI R/T			Air	\$ 364.96	\$ 364.96
1/19/20	Food			Yes	\$ 53.25			\$ 53.25
1/20-22/20	Lodging	Marriott				Lodging	\$ 279.66	\$ 279.66
1/19-25/20	Mileage		SPI - STL R/T (212 x .575)			Mileage	\$ 121.90	\$ 121.90
1/20/20	Food			No	\$ 71.00			\$ 71.00
1/21/20	Food			no	\$ 71.00			\$ 71.00
1/22/20	Food			yes	\$ 53.25			\$ 53.25
1/19-22/20	Parking	STL	4 days @ \$23/day			Parking	\$ 92.00	\$ 92.00
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
						0		\$ -
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ 1,107.02</b>

<b>Subtotal Time:</b>	<b>\$ 7,167.50</b>
<b>Subtotal Expenses:</b>	<b>\$ 1,107.02</b>
<b>TOTAL:</b>	<b>\$ 8,274.52</b>
<b>Unbilled Hours</b>	4.00

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



**From:** [REDACTED]  
**Subject:** Frequent Parker Credit Card Charges  
**Date:** January 25, 2020 at 8:56 AM



---

Frequent Parker Program Member, Your card on file, [REDACTED], has been charged \$161.00 on 1/25/2020 7:56:27 AM.

SuperPark at St. Louis-Lambert  
International Airport  
Contract #:12148  
Sean Smoot  
Time Entered: 1/17/2020 12:32:56 PM  
Time Exited: 1/25/2020 7:56:27 AM  
Duration: 06:19:23 (DD:HH:MM)  
Gross Fee: \$161.00  
Total Fee: \$161.00

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

Charged \$23 per day for 4 days of this trip to Baltimore for \$92.00

# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



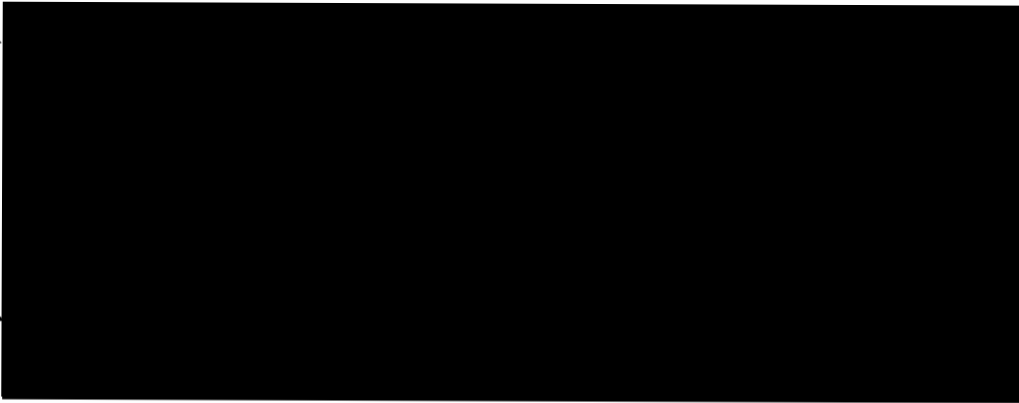
1 HR 43 MIN | 106.1 MI



1.

Then 0.82 miles

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

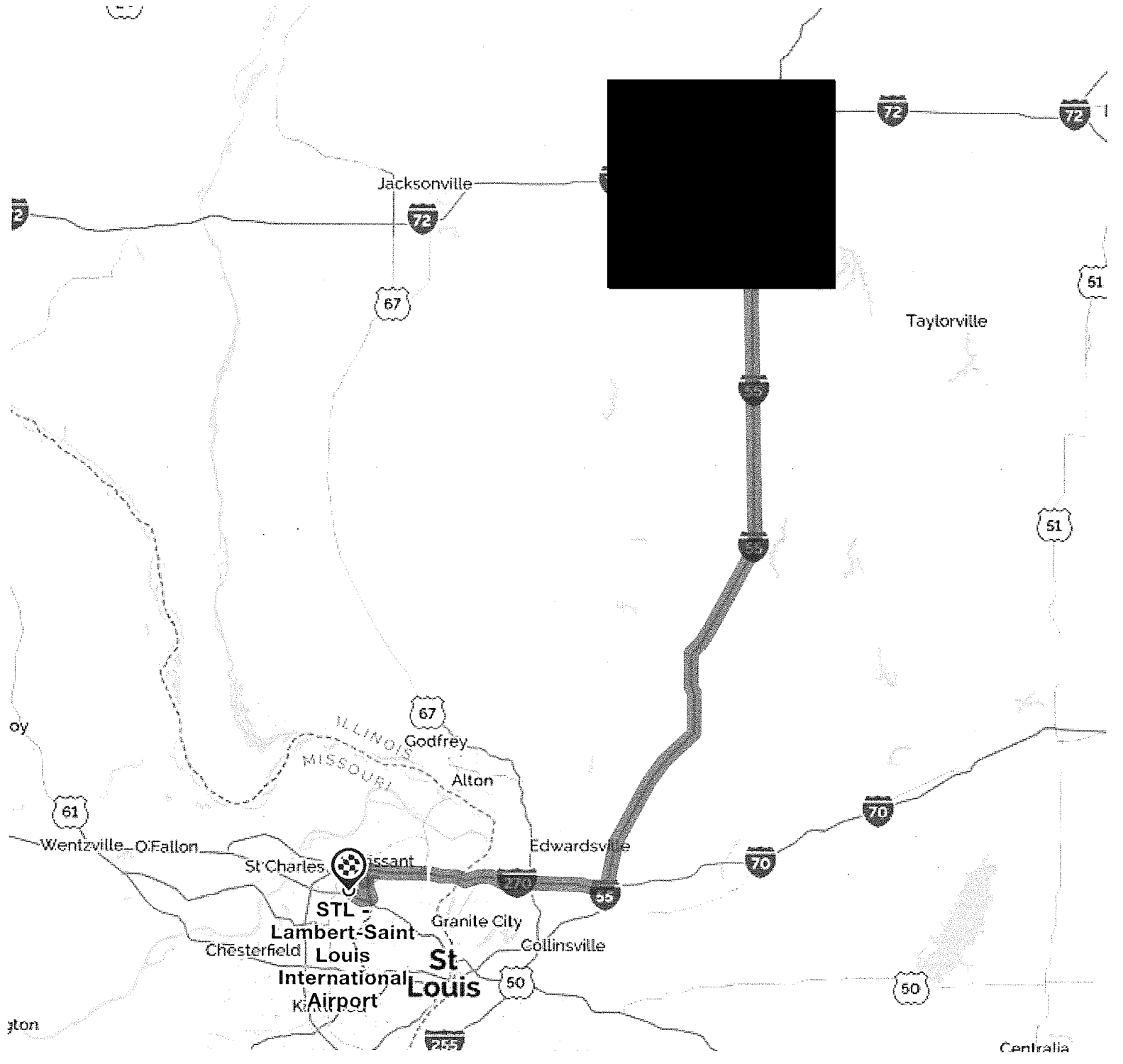
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

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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!

JANUARY 19 - JANUARY 25

STL ✈️ DCA

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

Confirmation # **TKGFX5**

Confirmation date: 01/03/2020

**PASSENGER**

**Sean Smoot**

RAPID REWARDS #

██████████

TICKET #

██████████

EXPIRATION<sup>1</sup>

January 2, 2021

██████████

██████

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Sunday, 01/19/2020 Est. Travel Time: **1h 55m** [Wanna Get Away®](#)

FLIGHT  
# 4071

DEPARTS

**STL 01:25PM**

St. Louis



ARRIVES

**DCA 04:20PM**

Wash. D.C. (Reagan)

**Flight 2:** Saturday, 01/25/2020 Est. Travel Time: **2h 30m** [Wanna Get Away®](#)

FLIGHT  
# 4709

DEPARTS

**DCA 06:55AM**

Wash. D.C. (Reagan)



ARRIVES

**STL 08:25AM**

St. Louis

## Payment information

Total cost		Payment	
<b>Air - TKGFX5</b>		[REDACTED]	
Base Fare	\$ 312.70	Date: January 3, 2020	
U.S. Transportation Tax	\$ 23.46	<b>Payment Amount: \$364.96</b>	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 8.60		
U.S. Passenger Facility Chg	\$ 9.00		
<b>Total</b>	<b>\$ 364.96</b>		

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: 5262156278407

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

Choose a hotel in Washington D.C..

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262156278407: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN STL WN WAS180.07WN  
STL132.63USD312.70END ZP STL4.30DCA4.30 XF STL4.5DCA4.5

SLNUPNR  
CLNVVNR

**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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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

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BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

3114 ROOM SMOOT/SEAN/MR 119.00 01/22/20 15:22 49959  
 CK NAME RATE DEPART TIME ACCT#  
 TYPE [REDACTED] 01/20/20 15:26  
 268 ARRIVE TIME  
 ROOM PASSPORT: [REDACTED] MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/20	ROOM 3114, 1	119.00		
01/20	STATE TX 3114, 1	7.14		
01/20	CITY TAX 3114, 1	11.31		
01/20	TOUR TAX 3114, 1	2.38		
01/21	ROOM 3114, 1	119.00		
01/21	STATE TX 3114, 1	7.14		
01/21	CITY TAX 3114, 1	11.31		
01/21	TOUR TAX 3114, 1	2.38		
01/22	CCARD-AX		279.66	
	PAYMENT RECEIVED BY: [REDACTED]			.00

===== EXP. REPORT SUMMARY =====

01/20	ROOM	119.00
	STATE TX	7.14
	CITY TAX	11.31
	TOUR TAX	2.38
01/21	ROOM	119.00
	STATE TX	7.14
	CITY TAX	11.31
	TOUR TAX	2.38

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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.**
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.

<b>PROJECT :</b>	Baltimore
<b>INVOICE SUBMITTED BY:</b>	Villasenor
<b>INVOICE FOR MONTH OF:</b>	January
<b>DATE SUBMITTED:</b>	Saturday, February 1, 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
January	2	Weekly Training call		1	\$ 235.00	\$ 235.00		
January	3	Prepare for and participate in conference call on Quality of Life enforcement. Read policies 1018 Quality of Life Policies, 809 Marijuana, 808 Criminal/Civil Citations, and 812 Misdemeanor Theft Arrest Procedures.		2	\$ 235.00	\$ 470.00		
January	6	Responding to an email question concerning the interpretation of a Level 1 Use of Force.		0.5	\$ 235.00	\$ 117.50		
January	12				\$ 235.00	\$ -	Travel to LAPD for AICC Training review	4
January	13	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		
January	14	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		
January	15	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		
January	16	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		

## 21CP Solutions Monthly Invoice

January	17	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00	Return home from LAPD	6
January	20				\$ 235.00	\$ -	Travel to Baltimore to participate in All Team MT meeting an Quarterly Hearing with Judge	8
January	21	All Team Meeting and dinner with Judge Bedard.		8	\$ 235.00	\$ 1,880.00		
January	22	Quarterly Hearing with the court and work on SSA Training curriculum		4	\$ 235.00	\$ 940.00		
January	23	Work on SSA Training curriculum.		4	\$ 235.00	\$ 940.00		
January	24	Conference call ref. follow up modifications on verbiage changes to SSA training.		0.8	\$ 235.00	\$ 188.00		
January	27	Prepare for and participate in bi-weekly conference call on Recruitment, Hiring and Restention and Officer Safety and Wellness.		0.5	\$ 235.00	\$ 117.50		
January	31	Multiple emails and responding to SSA policy development and then an extensivbe discussion on a conference call concerning these topics with DOJ/MT and BPD.		3	\$ 235.00	\$ 705.00		
<b>TOTAL HOURS:</b>				<b>63.8</b>	<b>TOTAL:</b>	<b>\$ 14,993.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>18</b>

## 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	
1/12/20	Mileage	Personal Vehicle	To and from Home to Airport (51.4 x .575 per mile)			Mileage	\$ 29.56	\$ 29.56
1/12/20	Air	American Airlines	Flight to LA for LAPD trainings			Air	\$ 446.50	\$ 446.50
1/12/20	Transportation	Taxi.US	LAX to Hotel			Transportation	\$ 50.50	\$ 50.50
1/14/20	Transportation	Uber	Uber for Dinner			Transportation	\$ 9.10	\$ 9.10
1/16/20	Transportation	Uber	Dinner to Hotel			Transportation	\$ 13.63	\$ 13.63
1/12-16/20	Lodging	Hilton	Hotel for nights in LA			Lodging	\$ 1,047.05	\$ 1,047.05
1/17/20	Transportation	Uber	Hotel to Academy			Transportation	\$ 19.11	\$ 19.11
1/17/20	Parking	Tuscon Airport	Parking During Stay in LA			Parking	\$ 34.44	\$ 34.44
1/12/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	Yes	\$ 49.50			\$ 49.50
1/13/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/14/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/15/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/16/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/17/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	Yes	\$ 49.50			\$ 49.50
1/20/20	Mileage	Personal Vehicle	To and from Home to Airport (51.4 x .575 per mile)			Mileage	\$ 29.56	\$ 29.56
1/20-22/20	Air	American Airlines	Flight from Tuscon to Baltimore			Air	\$ 707.00	\$ 707.00
1/20/20	Transportation	BWI Taxi	BWI to Hotel			Transportation	\$ 35.90	\$ 35.90
1/21/20	Transportation	Uber	Hotel to Meeting			Transportation	\$ 7.76	\$ 7.76
1/22/20	Transportation	Uber	Courthouse to BWI			Transportation	\$ 23.89	\$ 23.89
1/20-22/20	Lodging	Marriot	Baltimore Hotel			Lodging	\$ 279.66	\$ 279.66
1/22/20	Parking	Tuscon Airport	Parking During Stay in Baltimore			Parking	\$ 17.22	\$ 17.22
1/20/20	Food	Per Diem	Travel Day in Baltimore	Yes	\$ 53.25			\$ 53.25
1/21/20	Food	Per Diem	Full Day of Per Diem in Baltimore	No	\$ 71.00			\$ 71.00
1/22/20	Food	Per Diem	Travel Day in Baltimore	Yes	\$ 53.25			\$ 53.25

**Additional Notes:** **TOTAL:** \$ **3,291.38**

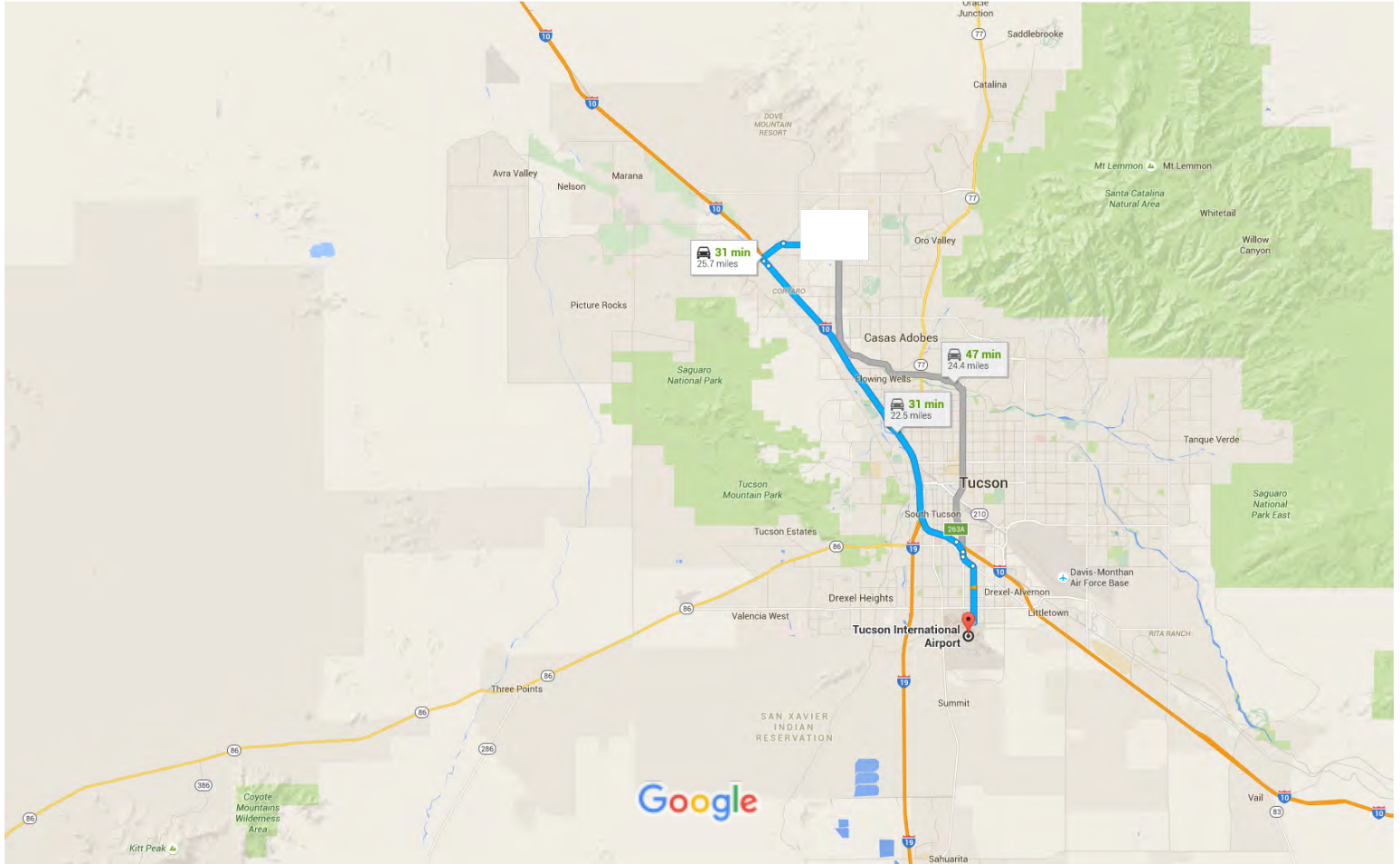
<b>Subtotal Time:</b>	<b>\$ 13,993.00</b>
<b>Subtotal Expenses:</b>	<b>\$ 3,291.38</b>
<b>TOTAL:</b>	<b>\$ 18,284.38</b>
<b>Unbilled Hours</b>	<b>18.00</b>

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



International Airport to Tucson International Airport

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 mi

[Redacted text]

[Redacted text]

10 min (4.7 mi)

↑ 1. [Redacted text]

0.5 mi

↶ [Redacted text]

0.7 mi

→ [Redacted text]

1.8 mi

↶ [Redacted text]

1.3 mi

↶ [Redacted text]

- 
6. Use the left lane to take the Interstate 10 E ramp 0.1 mi
- 
- 0.3 mi

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

- 
7. Merge onto I-10 E 16 min (17.4 mi)
- 
- 16.8 mi
8. Take exit 263A for Kino Pkwy S toward Tucson International
- 
- 0.6 mi

**Drive to S Tucson Blvd**

- 
9. Merge onto Kino Pkwy/South Kino Pkwy 7 min (3.7 mi)
- 
- 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.

From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-DGSIYQ 12JAN  
Date: December 24, 2019 at 11:31 AM  
To: [REDACTED]



Hello Roberto Villasenor!

Issued: Dec 24, 2019



## Your trip confirmation and receipt

Record locator: **DGSIYQ**

[Manage Your Trip](#)

### Sunday, January 12, 2020

TUS

12:10 PM

Tucson



LAX

12:57 PM

Los Angeles

Seats: [5D](#)

Class: Economy (N)

Meals:

American Airlines 3179  
OPERATED BY SKYWEST AIRLINES AS AMERICAN  
EAGLE.

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

### Friday, January 17, 2020

LAX

TUS

Seats: [6D](#)

LAX  
**7:50 PM**  
Los Angeles



TUS  
**10:17 PM**  
Tucson

Seats: [VV](#)  
Class: Economy (Q)  
Meals:

American Airlines 3046  
OPERATED BY SKYWEST AIRLINES AS AMERICAN  
EAGLE.

**Roberto Villasenor**

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases



[Learn more »](#)

Ticket # 0012395396132

## Your trip receipt



Exchange

### **Roberto Villasenor**

FARE-USD	\$ 202.79
TAXES AND CARRIER-IMPOSED FEES	\$ 43.81
<b>TICKET TOTAL</b>	<b>\$ 246.60</b>

TICKET CHANGE \$ 200.00



**Hotel offers**



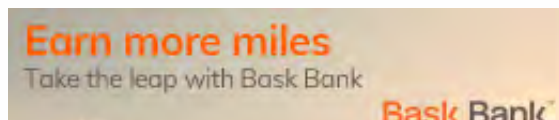
**Car rental offers**




**Buy trip insurance**



**SuperShuttle**



From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Tuesday evening trip with Uber  
Date: January 14, 2020 at 9:57 PM  
To: [REDACTED]



Uber

Total: **\$9.10**  
Tue, Jan 14, 2020

Thanks for riding,  
Roberto



Total

**\$9.10**



---

\$9.00 Minimum	\$2.56
Base Fare	\$1.00
Time	\$1.30
Distance	\$1.14

---

Subtotal	\$6.00
Marketplace Fee 	\$3.00



Access for All Fee 

\$0.10

Amount Charged

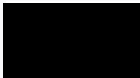


\$9.10

Uber Rewards



You rode with



Has passed a multi-step safety screen

**4.94** ★ Rating


Wahid is known for:  
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Transportation Network Company: Uber Technologies, Inc.

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

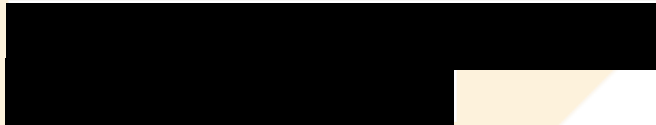
From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Thursday afternoon trip with Uber  
Date: January 16, 2020 at 4:03 PM  
To: [REDACTED]



Uber

Total: **\$13.63**  
Thu, Jan 16, 2020

Thanks for riding,  
Roberto



Total

**\$13.63**



---

Base Fare	\$1.00
Time	\$3.75
Distance	\$5.78

---

<b>Subtotal</b>	<b>\$10.53</b>
Marketplace Fee 	\$3.00
Access for All Fee 	\$0.10

---

## Amount Charged



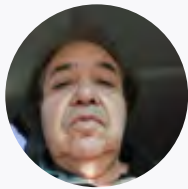
\$13.63

---

## Uber Rewards



## You rode with Ruben



Has passed a multi-step safety screen

**4.87** ★ Rating

Ruben is known for:  
Excellent Service

How was your ride?

[Rate Or Tip →](#)

Transportation Network Company: Uber Technologies, Inc.

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

UberXL

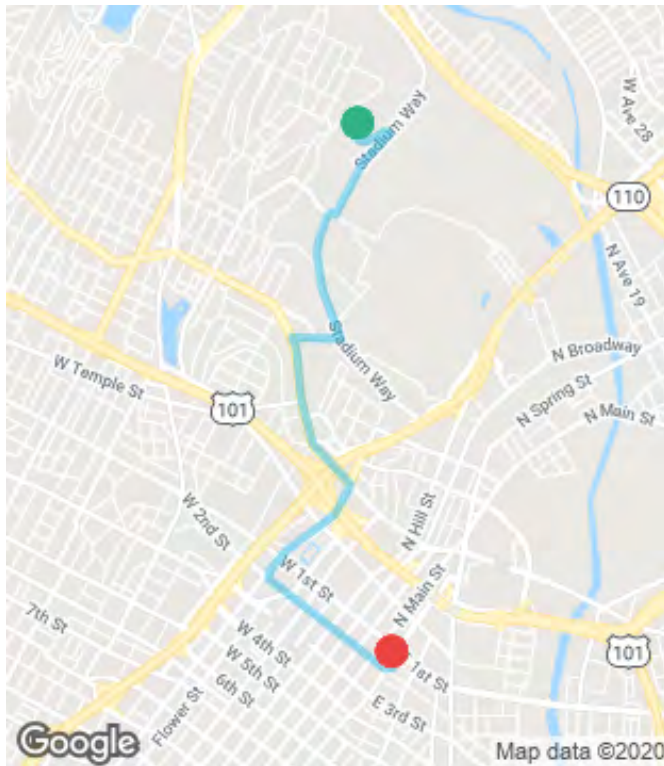
3.59 mi | 12 min

**02:47pm**

1025 Elysian Park Dr, Los Angeles, CA

**03:00pm**

120 S Los Angeles St, Los Angeles, CA



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: bemf1

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[MY TRIPS](#) >

# Uber

---

[FAQ](#)

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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[Terms](#)

From: receipt@hilton.com  
 Subject: We hope you enjoyed your stay at the DOUBLETREE LOS ANGELES DOWNTOWN - come again soon!  
 Date: January 17, 2020 at 7:15 AM  
 To: [REDACTED]



Thank you for choosing to stay with us here at the DOUBLETREE LOS ANGELES DOWNTOWN. We hope you enjoyed your visit!

For your convenience, we've enclosed a copy of your final receipt. If you have any questions regarding your receipt, rather than replying to this email, we'd love to speak with you directly. Give us a call any time at 213-629-1200. All other questions can be directed to our Customer Care Line at 1-800-HILTONS (1-800-445-8667). For guests outside of U.S., dial (00-1-800-445-8667).

It was a pleasure having you and we look forward to seeing you again soon!

Happy travels,  
 The DOUBLETREE LOS ANGELES DOWNTOWN

Are you a Hilton Honors member? Did you know that you can easily view and download your receipt within 3 days in the Hilton Honors app? Get the Hilton Honors app today.

Not a Hilton Honors member? Join at HiltonHonors.com and get instant benefits on your next stay - it's fast, easy & free to sign up.



DOUBLETREE LOS ANGELES DOWNTOWN  
 120 SOUTH LOS ANGELES STREET  
 LOS ANGELES, CA 90012  
 United States of America  
 TELEPHONE 213-629-1200 + FAX 213-622-0809  
 Reservations  
 www.hilton.com or 1-800-HILTONS

VILLAS ENDR, ROBERTO  
 [REDACTED]  
 UNITED STATES OF AMERICA

Room No:	1623NKROP
Arrival Date:	1/12/2020 1:51:00 PM
Departure Date:	1/17/2020 6:15:00 AM
Adult/Child:	1/0
Cashier ID:	DACE
Room Rate:	181.00
AL:	
HH #:	[REDACTED]
VAT #:	
Folio No/Chg:	891685A

Confirmation Number: 85879231

DOUBLETREE LOS ANGELES DOWNTOWN 1/17/2020 8:15:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/12/2020	3098636	*RENDEZVOUS LOUNGE	\$19.43
1/12/2020	3098792	GUEST ROOM	\$181.00
1/12/2020	3098792	RM - OCCUP TAX	\$25.34
1/12/2020	3098792	RM - CA TOURISM TAX	\$0.35
1/12/2020	3098792	RM - CA CITY ASSESSMENT	\$2.72
1/13/2020	3099549	GUEST ROOM	\$181.00
1/13/2020	3099549	RM - OCCUP TAX	\$25.34
1/13/2020	3099549	RM - CA TOURISM TAX	\$0.35
1/13/2020	3099549	RM - CA CITY ASSESSMENT	\$2.72
1/14/2020	3099918	JUSTICE - BREAKFAST	\$34.51
1/14/2020	3100395	*RENDEZVOUS LOUNGE	\$19.43
1/14/2020	3100395	GUEST ROOM	\$181.00
1/14/2020	3100395	RM - OCCUP TAX	\$25.34
1/14/2020	3100395	RM - CA TOURISM TAX	\$0.35
1/14/2020	3100395	RM - CA CITY ASSESSMENT	\$2.72
1/15/2020	3101393	GUEST ROOM	\$181.00
1/15/2020	3101393	RM - OCCUP TAX	\$25.34
1/15/2020	3101393	RM - CA TOURISM TAX	\$0.35
1/15/2020	3101393	RM - CA CITY ASSESSMENT	\$2.72
1/16/2020	3102378	GUEST ROOM	\$181.00
1/16/2020	3102378	RM - OCCUP TAX	\$25.34
1/16/2020	3102378	RM - CA TOURISM TAX	\$0.35

1/16/2020

3102378

RM - CA CITY ASSESSMENT

42.72

1/17/2020

3102957

(31,120.42)

"BALANCE"


30.00

Total charge of \$1,120.42

- Room Meal of \$34.51, \$19.43 and \$19.43

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit [Honors.com](http://Honors.com)

= Total Charge is \$1,047.05

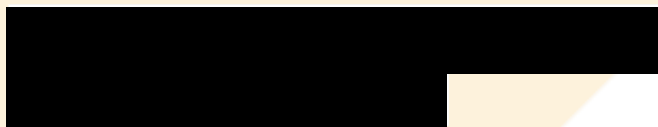
From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Friday morning trip with Uber  
Date: January 17, 2020 at 7:51 AM  
To: [REDACTED]



Uber

Total: **\$19.11**  
Fri, Jan 17, 2020

Thanks for riding,  
Roberto



Total

**\$19.11**



---

Base Fare	\$1.00
Time	\$4.76
Distance	\$7.58

---

<b>Normal Fare</b>	<b>\$13.34</b>
Surge x1.2 	\$2.67

---



Subtotal \$16.01

Marketplace Fee \$3.00

Access for All Fee \$0.10

---

Amount Charged



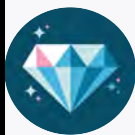
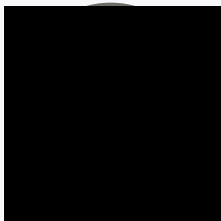
\$19.11

---

Uber Rewards



You rode with 



Has passed a multi-step safety screen

**4.90** ★ Rating

Walberto is known for:  
Excellent Service

How was your ride?

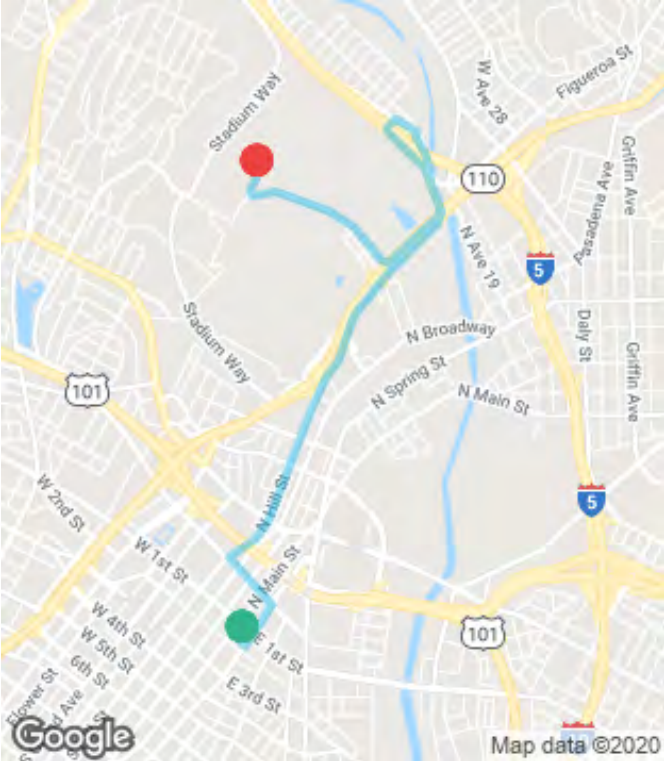
[Rate Or Tip →](#)

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

**UberXL** 4.71 mi | 15 min

■ **06:34am**  
111 S Los Angeles St, Los Angeles, CA

■ **06:49am**  
1880 Academy Dr, Los Angeles, CA





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: bemf1

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# Uber

---

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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**From:** TaxiUS infotaxius@gmail.com   
**Subject:** TaxiUS - Booking Receipt  
**Date:** January 12, 2020 at 2:47 PM  
**To:** [REDACTED]



Confirmation No.	00196418
Total Fare	\$58.07
Company Name	Bell Cab

Sun, Jan 12, 2020 01:47 PM



## TaxiUS - Booking Receipt

### Fare Breakdown

Fare	\$46.50
Extra	\$4.00
Tip	\$7.57
Discount	\$0.00
Total	\$58.07

Card No.	Card Type	Inv #	Time	Sale Amount
[REDACTED]	[REDACTED]	196418	01/12/2020 13:46:17 PM	\$58.07

### Trip Locations

Pickup Address **Los Angeles International Airport, Los Angeles, CA**  
DropOff Address **199 S Los Angeles St, Los Angeles, Ca**  
Pickup Time: **Sun, Jan 12, 2020 01:18 PM**  
Dropoff Time: **Sun, Jan 12, 2020 01:46 PM**  
Distance: 19.00 Miles Drive Time: 28.00 Min

**You rode with Driver** [REDACTED]  
Vehicle Type: **SEDAN**, Vehicle No: 5585

Thank you for booking your trip with us, we look forward to serving you again!

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

EXPRESS 1 01/17/20 23:54  
Receipt 030366

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
01/12/20 10:54  
01/17/20 23:54  
Period 5d13h1'

\$34.44

Sub Total \$34.44  
VAT \$0.00

Total \$34.44

Payment Received \$34.44

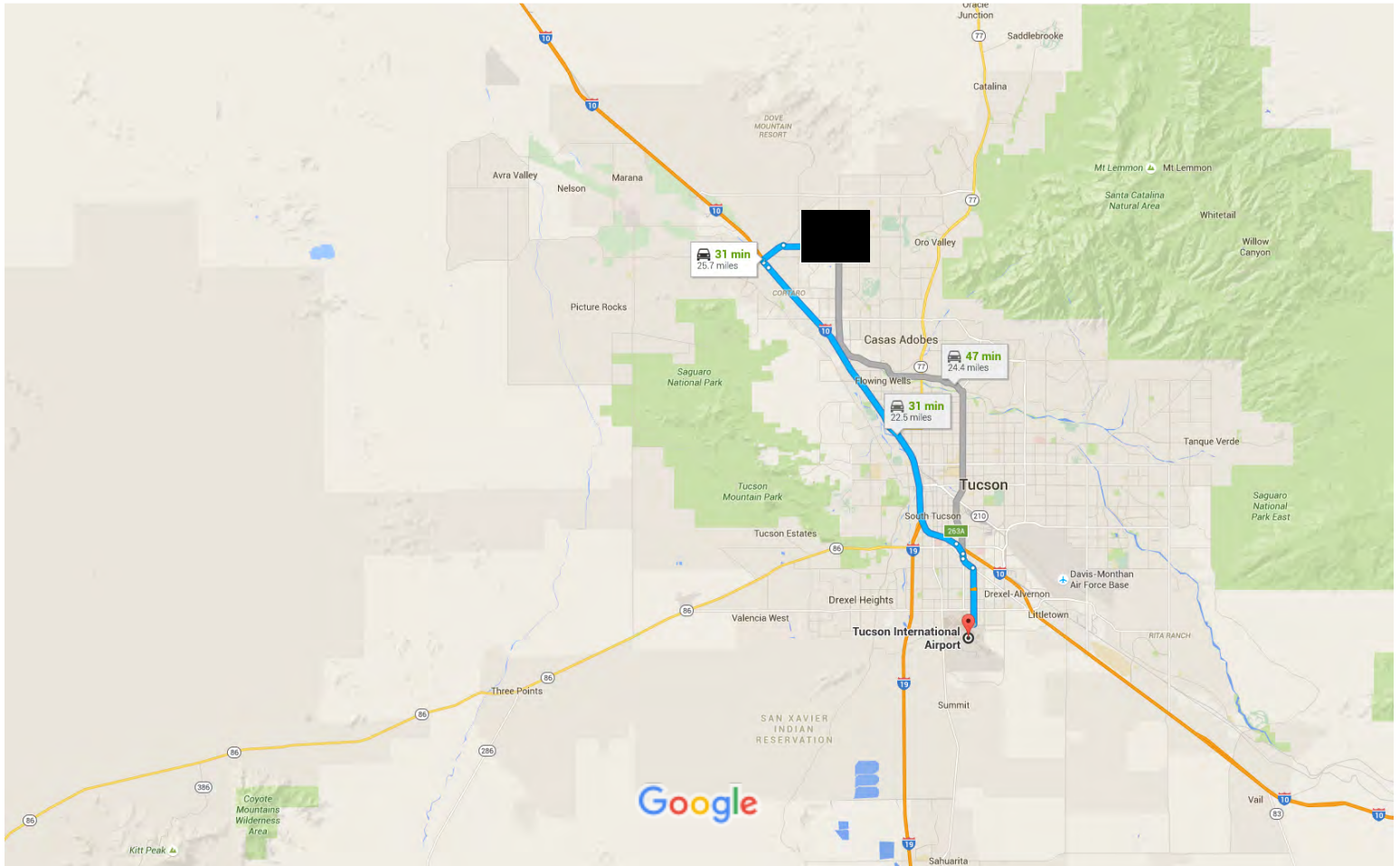
Merch:215051415994  
Auth:02221Z  
Type: Swiped

004-1117



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
- ↶ Frontage 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.



From: **American Airlines** no-reply@notify.email.aa.com  
Subject: Your trip confirmation-BDNWLF 20JAN  
Date: November 16, 2019 at 8:17 PM  
To: [REDACTED]



Hello Roberto Villasenor!

Issued: Nov 16, 2019



## Your trip confirmation and receipt

Record locator: **BDNWLF**

[Manage Your Trip](#)

### Monday, January 20, 2020

TUS

**6:00** AM

Tucson

American Airlines 137



DFW

**9:08** AM

Dallas/Fort Worth

Seats: [8F](#)

Class: Economy (K)

Meals: Food For Purchase

DFW

**10:34** AM

Dallas/Fort Worth

American Airlines 2368



BWI

**2:30** PM

Baltimore/Washington

Seats: [8A](#)

Class: Economy (K)

Meals: Food For Purchase

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

---

Wednesday, January 22, 2020

BWI

4:29 PM

Baltimore/Washington

American Airlines 3187

OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.



ORD

6:00 PM

Chicago O'hare

Seats: [5D](#)

Class: Economy (Q)

Meals: Food For Purchase

ORD

8:30 PM

Chicago O'hare

American Airlines 2882



TUS

11:25 PM

Tucson


Seats: [8A](#)

Class: Economy (Q)

Meals: Food For Purchase

---

Roberto Villasenor

  
Ticket # 0012389413130

---

## Your trip receipt



**Roberto Villasenor**

FARE-USD	\$ 614.88
TAXES AND CARRIER-IMPOSED FEES	\$ 92.12
<b>TICKET TOTAL</b>	<b>\$ 707.00</b>



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

From: **BWI TAXI# 220 via Square** receipts@messaging.squareup.com  
Subject: Receipt from BWI TAXI# 220  
Date: January 20, 2020 at 1:19 PM  
To: [REDACTED]



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

[Not your receipt?](#)



**BWI TAXI# 220**

How was your experience?



**\$41.28**

Custom Amount	\$35.90
Purchase Subtotal	\$35.90
Tip	\$5.38
Total	<del>Tip Not Charged</del> <b>\$41.28</b>

**BWI TAXI# 220**

410-303-7755



Jan 20 2020 at 3:18 PM

(Keyed)

#bN2F



Auth code: 38915Z

**4108591100**


**Dispatch**

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



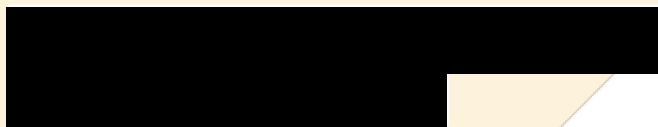
From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Tuesday morning trip with Uber  
Date: January 21, 2020 at 9:47 AM  
To: [REDACTED]



Uber

Total: **\$7.76**  
Tue, Jan 21, 2020

Thanks for riding,  
Roberto



Total

**\$7.76**



---

Trip Fare	\$4.91
-----------	--------

---

Subtotal	\$4.91
----------	--------

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



\$7.76

A temporary hold of \$7.76 was placed on your payment [REDACTED] at the start of the trip.

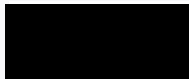
This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # ad27075c-3c41-44ae-983c-84f5a40a38cc

## Uber Rewards



## You rode with



Has passed a multi-step safety screen

**4.88** ★ Rating


Adetunji 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.](#)

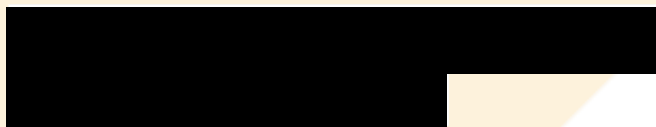
From: **Uber Receipts** uber.us@uber.com   
Subject: [Personal] Your Wednesday afternoon trip with Uber  
Date: January 22, 2020 at 12:22 PM  
To: [REDACTED]

UR

Uber

Total: **\$23.89**  
Wed, Jan 22, 2020

Thanks for riding,  
Roberto



Total

**\$23.89**



---

Trip Fare	\$16.00
-----------	---------

---

Subtotal	\$16.00
----------	---------

Wait Time 	\$2.54
---	--------

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



\$23.89

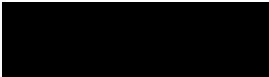
A temporary hold of \$21.35 was placed on your payment [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)


Receipt ID # 4848f072-9bc8-4be8-8ea8-36e119c74ce8

### Uber Rewards



### You rode with



 Has passed a multi-step safety screen

**4.97** ★ Rating

Ogheneruru is known for:  
Great Conversation

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.](#)





BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

3032 VILLASENOR/ROBERTO/MR 119.00 01/22/20 16:03 49996  
 ROOM NAME RATE DEPART TIME ACCT#  
 CK NO COMPANY NAME 01/20/20 14:06  
 TYPE [REDACTED] ARRIVE TIME  
 235 TUCSON AZ 857429650 PASSPORT: [REDACTED]  
 ROOM ADDRESS [REDACTED] MBV#: [REDACTED]  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/20	ROOM 3032, 1	119.00		
01/20	STATE TX 3032, 1	7.14		
01/20	CITY TAX 3032, 1	11.31		
01/20	TOUR TAX 3032, 1	2.38		
01/21	ROOM 3032, 1	119.00		
01/21	STATE TX 3032, 1	7.14		
01/21	CITY TAX 3032, 1	11.31		
01/21	TOUR TAX 3032, 1	2.38		
01/22	[REDACTED]	[REDACTED]	279.66	
01/22	[REDACTED]	[REDACTED]		.00

===== EXP. REPORT SUMMARY =====

01/20	ROOM	119.00
	STATE TX	7.14
	CITY TAX	11.31
	TOUR TAX	2.38
01/21	ROOM	119.00
	STATE TX	7.14
	CITY TAX	11.31
	TOUR TAX	2.38

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BALTIMORE MARRIOTT WATERFRONT  
 700 ALICEANNA  
 BALTIMORE MD 21202  
 410.385.3000 410.385.0330 FAX

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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.

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

EXPRESS 1 01/22/20 23:56  
Receipt 031230

Short-Term Parking  
Relax For Rewards  
FPP\01012621  
Tucson Fast Park  
01/20/20 04:48  
01/22/20 23:56  
Period 2d19h9'

\$17.22

Sub Total \$17.22  
VAT \$0.00

Total \$17.22

Payment Received \$17.22

Merch:215051415994  
Auth:09101Z  
Type: Swiped

005 7962

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202			Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	<b>INSTRUCTIONS</b> 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. 4. You may <b>NOT</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>		
	<b>INVOICE SUBMITTED BY:</b>	Dupont		
	<b>DATE SUBMITTED:</b>	2/7/2020		
	<b>YEAR:</b>	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	Unbilled Hours
January	1			\$ 235.00	\$ -	
January	2			\$ 235.00	\$ -	
January	3			\$ 235.00	\$ -	
January	4			\$ 235.00	\$ -	
January	5			\$ 235.00	\$ -	
January	6	Discussion of BPD recruit training pilot project feedback with DOJ and Monitoring Team Deputy Monitor S. Rosenthal	1.6	\$ 235.00	\$ 376.00	
January	7	Discussion of next Monitoring Plan with Monitoring Team Member M. Barge, CPIC Data Committee meeting, sharing of Data Worksheet with Data Committee members, editing of crisis/disabilities portion of Monitoring Plan, discussion of Monitoring Plan deadlines with BPD Compliance Divisions	3.6	\$ 235.00	\$ 846.00	
January	8			\$ 235.00	\$ -	
January	9	CPIC Policy Committee meeting, Discussion of BPD Compliance Division feedback on Monitoring Plan, CPIC Training Committee Meeting, Discussion on BPD Training Deadlines with DOJ	3.9	\$ 235.00	\$ 916.50	
January	10	Discussion of feedback on Monitoring Plan with area advocacy agency, follow up on Monitoring Plan with BPD Compliance Division	0.5	\$ 235.00	\$ 117.50	

January	11		\$	235.00	\$	-	
January	12	Discussion of Gap Analysis Report with Adocacy Groupd, Technical Writing for Court filing on CPIC/City Gap Analysis Report	2	\$ 235.00	\$	470.00	
January	13		\$	235.00	\$	-	
January	14	Consultation on Dispatch/911 Call Taker Curriculum with CPIC Training Committee, Exchange of Dispatch Mateials with BPD, Correspondence on legal commitment issues with DOJ, BPD Compliance Division, Monitoring Team (K. Thompson), Correspondence on Monitoring Plan with DOJ, local area advocacy groups, CPIC Leadership, Completion of Gap Analysis court documents	4.2	\$ 235.00	\$	987.00	
January	15	Disucssion of BPD Recruit Training with BPD, correspondence with Monitoring Team (M. Barge) regarding BPD Recruit Training, Review of DOJ feedback on recruit training	1	\$ 235.00	\$	235.00	
January	16		\$	235.00	\$	-	
January	17	Discussion of progress on Gap Analysis recommendations with local advocate	0.5	\$ 235.00	\$	117.50	
January	18		\$	235.00	\$	-	
January	19		\$	235.00	\$	-	
January	20		\$	235.00	\$	-	
January	21		\$	235.00	\$	-	Monitoring Team Meeting 3
January	22		\$	235.00	\$	-	
January	23		\$	235.00	\$	-	
January	24		\$	235.00	\$	-	
January	25		\$	235.00	\$	-	
January	26		\$	235.00	\$	-	
January	27	Review of local adocacy group letter on Gap Analysis, discussion of Gap Analysis feedback with local advocacy group	0.6	\$ 235.00	\$	141.00	
January	28		\$	235.00	\$	-	
January	29	Review of BPD recruit training material and videos, response to training shared with DOJ, BPD Compliance and Training, Discusion of feedback with BPD	2.8	\$ 235.00	\$	658.00	
January	30		\$	235.00	\$	-	
January	31		\$	235.00	\$	-	
			20.7	<b>TOTAL:</b>	\$	<b>4,864.50</b>	3





Subtotal Expenses:	\$	-
<b>TOTAL:</b>	<b>\$</b>	<b>4,864.50</b>
Unbilled	\$	3.00 hours

Invoice #105-028

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

INITIALS

RTD

**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
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-re
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.

<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	Bowman	
<b>DATE SUBMITTED:</b>	2/7/2020	
<b>YEAR:</b>	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
January	1			\$ 235.00	\$ -		
January	2	Reviewed/responded to 19 msgs, incl Monitoring Team Roundtable, PIB call, and media reports.	1.2	\$ 235.00	\$ 282.00		
January	3	Reviewed/responded to 8 messages incl Roundtable Discussion with the Monitoring Team, Quality of Life Policies (SSA Suite III), and level 1 UoF clarification.	0.6	\$ 235.00	\$ 141.00		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00	\$ -		
January	6			\$ 235.00	\$ -		
January	7			\$ 235.00	\$ -		
January	8	Reviewed/responded to 11 messages incl SSA Curriculum Changes, training call, policy call, Staffing and Supervision Bi-Weekly Call, SSA/FIP II Second External Pilot and RE: SSA/FIP II Two Room Full Pilot.	1	\$ 235.00	\$ 235.00		
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12			\$ 235.00	\$ -		



January	13			\$	235.00	\$	-	
January	14	Reviewed/responded to 13 messages ref Harlem Park/Suiter investigation story, SSA/FIP II Curriculum: Posted for 2nd Comment, Scheduling Order and Amended Scheduling Order, Community Policing Plan and Third Year Monitoring Plan, PIB and consent decree.	1.8	\$	235.00	\$	423.00	
January	15			\$	235.00	\$	-	
January	16	Prepared for and participated in call with Judge Bredar. Reviewed/responded to 8 messages, incl Items OPEN for PUBLIC COMMENT in January, Consent Decree, Monitoring Team Meeting, and BPD Policies: 1014, Video Surveillance Procedures & 1905, Flying While Armed.	2.2	\$	235.00	\$	517.00	
January	17			\$	235.00	\$	-	
January	18			\$	235.00	\$	-	
January	19			\$	235.00	\$	-	
January	20	Reviewed documents to prepare for team meeting and quarterly community meeting in Baltimore. Reviewed/responded to 19 messages incl Consent decree, Recent SSA Curriculum, BWC Policy, Community Policing Plan and Third Year Monitoring Plan, Training call, MT changes, and public hearing.	4.9	\$	235.00	\$	1,151.50	Traveled to Baltimore (4.5 pro bono).
January	21	Attended team meeting and community meeting in Baltimore (8.0).	8	\$	235.00	\$	1,880.00	4.5
January	22	Reviewed/responded to 8 messages incl Public hearing, Officer Pocket Guide, and Quality of Life Policies (SSA Suite III).	1.4	\$	235.00	\$	329.00	Traveled from Baltimore (5.5 pro bono). 5.5
January	23			\$	235.00	\$	-	
January	24			\$	235.00	\$	-	
January	25			\$	235.00	\$	-	
January	26			\$	235.00	\$	-	
January	27	Reviewed/responded to 16 messages incl BPD - Quality of Life Policies (SSA Suite III), training call, and MT issues.	2.5	\$	235.00	\$	587.50	
January	28			\$	235.00	\$	-	
January	29			\$	235.00	\$	-	
January	30			\$	235.00	\$	-	
January	31	Prepared for and participated in call with MT and DOJ to discuss SSA III policies. Reviewed/responded to 7 messages incl MT issues, policy call, and DOJ Proposed SSA Policy Language Revisions.	2.2	\$	235.00	\$	517.00	
			25.8	<b>TOTAL:</b>	<b>\$ 6,063.00</b>			10





Baltimore Consent Decree Monitor  
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>TOTAL:</b>				\$	<b>1,376.20</b>

<b>Subtotal Time:</b>	\$	<b>6,063.00</b>
<b>Subtotal Expenses:</b>	\$	<b>1,376.20</b>
<b>TOTAL:</b>	\$	<b>7,439.20</b>

**Unbilled Hours** 10.00

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

**INITIALS**

TLB

**Subject:** Your trip confirmation-DEDTNK 20JAN

**Date:** Wednesday, January 15, 2020 at 12:50:57 AM Central Standard Time

**From:** American Airlines

**To:** CHIEFDRT@AOL.COM



Hello Theron Bowman!

Issued: Jan 15, 2020



## Your trip confirmation and receipt

Record locator: **DEDTNK**

[Manage Your Trip](#)

### Monday, January 20, 2020

DFW

**10:34** AM

Dallas/Fort Worth



BWI

**2:30** PM

Baltimore/Washington

Seats: [11F](#)

Class: (H)

Meals: Food For Purchase

American Airlines 2368

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

### Wednesday, January 22, 2020

DCA  
**4:15** PM  
Washington Reagan



DFW  
**7:00** PM  
Dallas/Fort Worth

Seats: [12F](#)  
Class: (V)  
Meals: Food For Purchase

American Airlines 937

Theron Bowman



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No annual fee. Earn a \$50 statement credit + 10,000 bonus miles after qualifying purchases. [Learn more >>](#)

Earn miles with this trip.

[Join AAdvantage >](#)

Ticket # 0012399410671

## Your trip receipt



Master Card XXXXXXXXXXXXX7981

### Theron Bowman

FARE-USD	\$ 689.31
TAXES AND CARRIER-IMPOSED FEES	\$ 80.5
<b>TICKET TOTAL</b>	<b>\$ 769.81</b>



Hotel offers



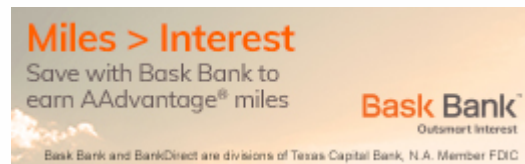
Car rental offers



Buy trip insurance



SuperShuttle



From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Keith on January 20  
Date: Jan 20, 2020 at 3:42:40 PM  
To: chiefdrt@aol.com



JANUARY 20, 2020 AT 3:07 PM

## Thanks for riding with Keith!

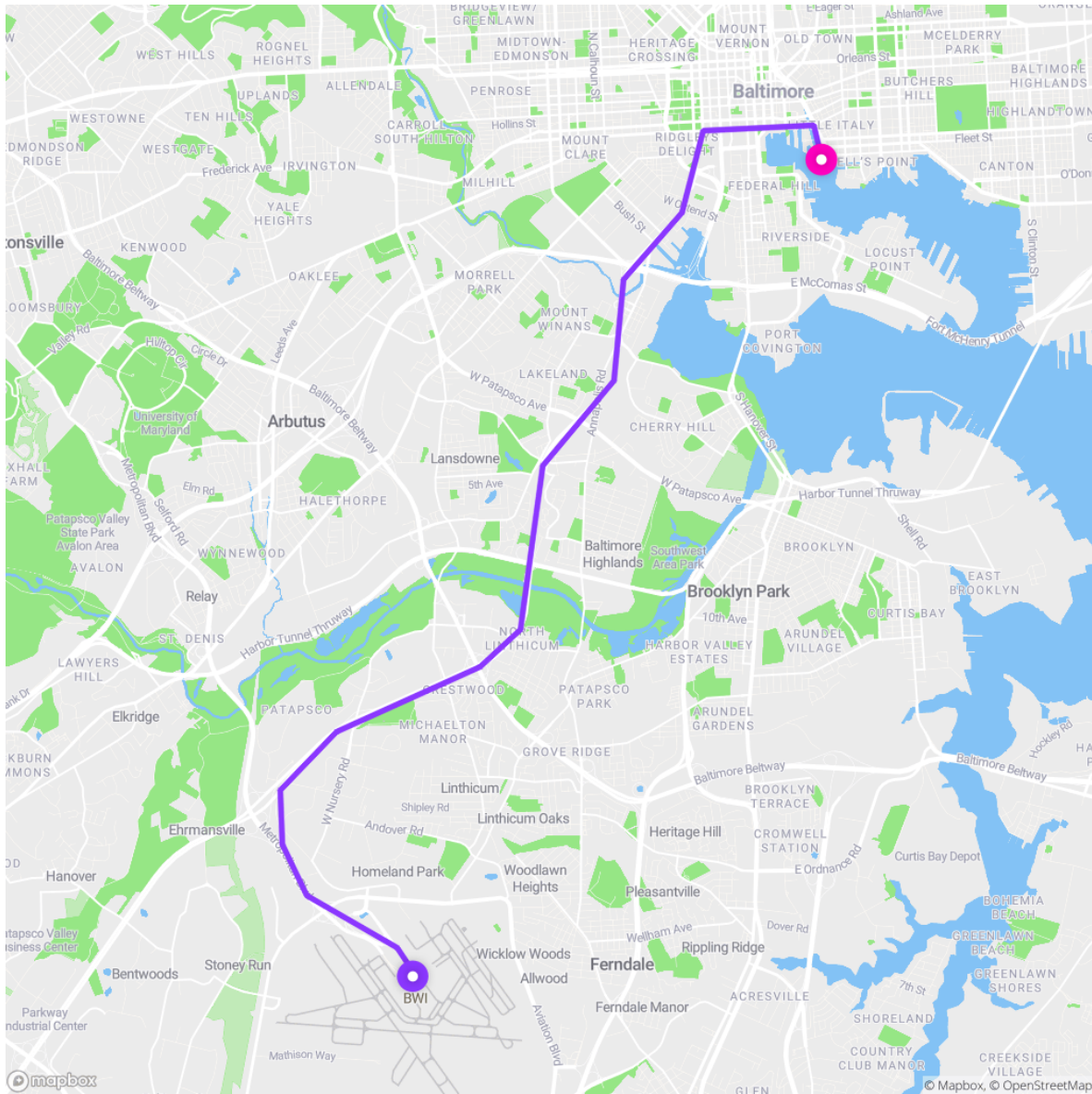


Lyft fare (10.74mi, 21m 45s)	\$25.32
Tip	\$5.00

---

 Apple Pay (Discover)

**\$30.32**



● **Pickup 3:07 PM**

7122 Elm Rd, , MD

● **Drop-off 3:29 PM**

726 Aliceanna St, Baltimore, MD



**TIP DRIVER**

**FIND LOST ITEM**

**REQUEST REVIEW**

Review price in the Lyft app help tab

TTNO Number: TNO-75097

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 #1362562673682301576

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2801	BOWMAN/THERON/DR	119.00	01/22/20	12:35	51142
ROOM	NAME	RATE	DEPART	TIME	ACCT#
HD	2921 COLLARD RD		01/20/20	15:31	
TYPE	ARLINGTON TX 760173545		ARRIVE	TIME	
271					
ROOM			PASSPORT:		
CLERK	ADDRESS		MCXXXXXXXXXXXX7981		MBV#: XXXXX1614
			PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/20	ROOM	2801, 1	119.00	
01/20	STATE TX	2801, 1	7.14	
01/20	CITY TAX	2801, 1	11.31	
01/20	TOUR TAX	2801, 1	2.38	
01/21	ROOM	2801, 1	119.00	
01/21	STATE TX	2801, 1	7.14	
01/21	CITY TAX	2801, 1	11.31	
01/21	TOUR TAX	2801, 1	2.38	
01/22	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX7981	279.66	
				.00

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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](http://members.marriott.com) for new Marriott Bonvoy benefits.



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 BALTIMORE MD 21202  
 410.385.3000 410.385.0330 FAX

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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.

From: etickets@amtrak.com  
Subject: Amtrak: eTicket and Receipt for Your 01/22/2020 Trip - THERON BOWMAN - UPDATED  
Date: Jan 21, 2020 at 11:55:46 PM  
To: CHIEFDRT@aol.com CHIEFDRT@AOL.COM

**SALES RECEIPT**



Purchased: 01/14/2020 10:48 PM PT

Modified: 01/21/2020 8:55 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 00654  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

**Reservation Number - 820464**

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

JANUARY 14, 2020

**Billing Information**

THERON BOWMAN 2921 COLLARD ROAD ARLINGTON, TX 76017		
<b>MasterCard</b> ending in 7981 (Purchase) Authorization Code 06310Z	<b>Total</b>	<b>\$10.00</b>

**Change Summary - Ticket Number 0210654605422**

<b>Original Amount Paid</b>	<b>\$15.00</b>
Revised Trip Details	
<b>TRAIN 51: BALTIMORE (PENN STATION), MD - WASHINGTON, DC</b>	
Depart 9:30 AM, Wednesday, January 22, 2020	
1 RESERVED COACH SEAT	<b>\$25.00</b>
<b>Subtotal</b>	<b>\$25.00</b>
<b>Revised Fare</b>	<b>\$25.00</b>
<b>Total</b>	<b>\$10.00</b>

## 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.



RES# 820464-14JAN20



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 820464

BAL



WAS

One-Way

BALTIMORE PENN, MD

WASHINGTON, DC

JANUARY 22, 2020

TRAIN <b>51</b>	CARDINAL Jan 22, 2020	BALTIMORE (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS <b>9:30 AM</b>	ARRIVES (Wed Jan 22) <b>10:10 AM</b>
--------------------	--------------------------	---	---------------------------	---

PASSENGERS (1)

BOWMAN, THERON

ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- eTickets for **Reserved services** are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- **If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).**

From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Latisha on January 22  
Date: Jan 22, 2020 at 8:58:25 AM  
To: chiefdrt@aol.com



JANUARY 22, 2020 AT 8:40 AM

# Thanks for riding with Latisha!

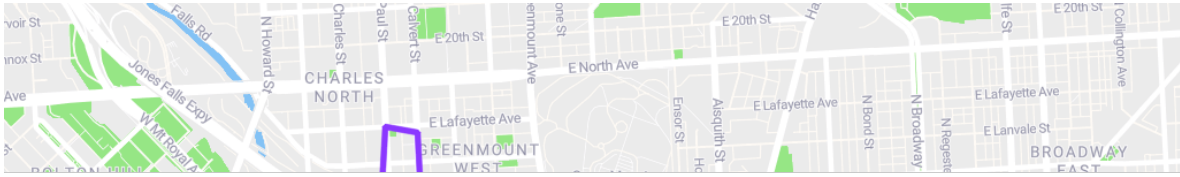


Lyft fare (3.25mi, 13m 7s)	\$11.06
Tip	\$3.00

---

 Apple Pay (Discover)

**\$14.06**



- **Pickup 8:40 AM**  
807 Aliceanna St, Baltimore, MD
- **Drop-off 8:53 AM**  
1456 Saint Paul St, Baltimore, 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 #1363206241160899822

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

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver





UVC

How was your experience?



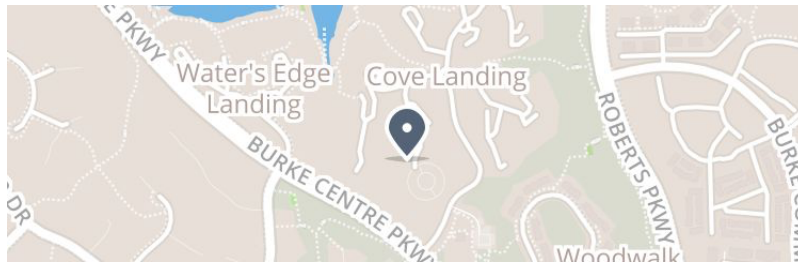
\$21.85

---

Custom Amount	\$21.85
<a href="https://ezmetriq.com/r/70937_2JXNJ5ID">https://ezmetriq.com/r/70937_2JXNJ5ID</a>	

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Total	\$21.85
-------	---------



UVC

5924 COVE LANDING RD APT 304  
BURKE, VA 22015  
[240-705-1382](tel:240-705-1382)

MasterCard 7981 (Chip)



THERON BOWMAN

Jan 22  
2020 at  
10:29  
AM  
#Hln3  
Auth  
code:  
07585Z

AID: A0000000041010

Signature Verified

---

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**Subject:** Parking Receipt

**Date:** Thursday, January 23, 2020 at 3:46:34 AM Central Standard Time

**From:** TollTag Store

**To:** CHIEFDRT@AOL.COM

## DFW Airport Parking Receipt

**Entry :** January 20, 2020 09:36

**Lane:** DFW-SPE-005

**Exit :** January 22, 2020 14:55

**Lane:** DFW-SPX-029

**Tag Number:** DNT.12547070

**License Plate:** MSD0182

**License State:** TX

**Parking Fee:** \$58.00

**NTTA Tag Charged:** \$58.00

Taxes included.

Thank you for parking at DFW Airport.

**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
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-re
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>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Maxey	
DATE SUBMITTED:	2/2/2020	
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
January	3	SSA suite call with parties	0.7	\$ 235.00	\$ 164.50		
January	6	Call with M.Barge and G. Wasileski re: PIB assessment.	0.8	\$ 235.00	\$ 188.00		
January	14	LAPD training - AICC/Command & Control	5	\$ 235.00	\$ 1,175.00	LAPD training - AICC/Command & Control	4
January	15	LAPD training - AICC/Watch Commander School	3.5	\$ 235.00	\$ 822.50		
January	16	LAPD training - LEADS; draft OPR report	4.5	\$ 235.00	\$ 1,057.50	LAPD training - LEADS; draft OPR report	1
January	19	Draft OPR report	1.5	\$ 235.00	\$ 352.50		
January	20	Draft OPR report; meeting with G. Wasileski	4	\$ 235.00	\$ 940.00	Draft OPR report	1
January	21	All team meeting/community meeting	8	\$ 235.00	\$ 1,880.00	Draft OPR report	3
January	22	Court hearing; draft OPR report	4	\$ 235.00	\$ 940.00	Draft OPR report	0.7
January	24	Revise OPR report	0.5	\$ 235.00	\$ 117.50		
			<b>32.5</b>	<b>TOTAL:</b>	<b>\$ 7,637.50</b>		<b>9.7</b>

**EXPENSES**

Date	Category	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
1/11/2020	Air	Airfare SEA- LAX (receipt 14)	No	\$ -	Delta	\$ 191.60	\$ 191.60
1/11/2020	transportation	Uber home to SEA for LAPD trip (receipt 5)			uber	\$ 41.38	\$ 41.38
1/13/2020	transportation	Uber Union Station to W Hotel (receipt 4)			uber	\$ 13.48	\$ 13.48
1/13/2020	Food	Partial per diem	Yes	\$ 53.25			
1/14/2020	transportation	Uber dinner with LAPD to W hotel (receipt 8)			uber	\$ 14.73	\$ 14.73
1/14/2020	Food	Per diem		\$ 71.00			
1/15/2020	Food	Per diem	Yes	\$ 71.00			
1/16/2020	Transportation	Uber LAPD to Lax (Receipt 1)	No	\$ -	Uber	\$ 37.24	\$ 37.24
1/16/2020	transportation	Uber SEA to home LAPD trip (receipt 9)			uber	\$ 52.57	\$ 52.57
1/16/2020	food	Partial per diem	Yes	\$ 53.25			
1/16/2020	Lodging	W Hotel Hollywood 1/13-1/16 (receipt 15)	Yes		Hotel	\$ 1,010.61	\$ 1,010.61
1/19/2020	Air	Airfare SEA-BWI (receipt 12)	Yes	\$ -	Delta	\$ 706.40	\$ 706.40
1/19/2020	food	Partial per diem		\$ 53.25			\$ 53.25
1/20/2020	transportation	Uber BWI to Marriott (receipt 3)			Uber	\$ 23.89	\$ 23.89
1/20/2020	transportation	Uber Marriott to U Baltimore (receipt 10)			uber	\$ 8.68	\$ 8.68
1/20/2020	food	Per diem		\$ 71.00			\$ 71.00
1/21/2020	food	per diem	No	\$ 71.00			\$ 71.00
1/22/2020	transportation	Uber Marriott to Courthouse (Receipt 2)			Uber	\$ 7.86	\$ 7.86
1/22/2020	transportation	Uber Courthouse to Marriott (receipt 6)			uber	\$ 8.58	\$ 8.58
1/22/2020	transportation	Uber Marriott to BWI (receipt 7)			uber	\$ 24.77	\$ 24.77
1/22/2020	Transportation	SEA parking for BWI trip (receipt 11)	Yes	\$ -	Parking	\$ 128.00	\$ 128.00
1/22/2020	Lodging	BAL Marriott 1/19-1/22 (receipt 13)	Yes	\$ -	Hotel	\$ 419.49	\$ 419.49

1/22/2020	food	partial per diem	No	\$ 53.25		\$ 53.25
						\$ -
<b>TOTAL:</b>						<b>\$ 3,186.28</b>

<b>Subtotal Time:</b>	<b>\$ 7,637.50</b>
<b>Subtotal Expenses:</b>	<b>\$ 3,186.28</b>
<b>TOTAL:</b>	<b>\$ 10,823.78</b>

Unbilled Hours 9.70

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

**INITIALS**

BGM

Date of Purchase: Nov 16, 2019

# Flight Receipt for Seattle, WA to San Diego, CA

## PASSENGER INFORMATION

BRIAN GUENTHER MAXEY

SkyMiles Number: XXXXXXXXXX

Confirmation Number: JQF6QW

Ticket Number: 0062407516635

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SEA>SAN Sat 11Jan2020 DL 3089	FLWN	T	19A
LAX>SEA Thu 16Jan2020 DL 1836	EXCH	X	16F

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$151.63 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$11.37 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.40 USD

**Total Price: \$191.60 USD**

Paid with Visa \*\*\*\*\*9834

## KEY OF TERMS

# - Arrival date different than departure date  
 \*\* - Check-in required  
 \*\*\*- Multiple meals  
 \*S\$ - Multiple seats  
 AR - Arrives  
 B - Breakfast  
 C - Bagels / Beverages  
 D - Dinner

F - Food available for purchase  
 L - Lunch  
 LV - Departs  
 M - Movie  
 R - Refreshments, complimentary  
 S - Snack  
 T - Cold meal  
 V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](https://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).



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---

## Here's your receipt for your ride

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

Total	\$41.38
-------	---------

---

Trip Fare	\$36.49
-----------	---------

---

Subtotal	\$36.49
----------	---------

Tolls, Surcharges, and Fees	\$4.89
-----------------------------	--------

---

 ..... 9834	\$41.38
--	---------

A temporary hold of \$41.38 was placed on your payment method ..... 9834 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.

---

You rode with Dejene

UberX 17.98 miles | 28 min



06:20am | 422 N 60th St, Seattle, WA

06:49am | 14 Air Cargo Rd, SeaTac, WA

## Here's your updated ride receipt

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

---

Total	\$13.48
-------	---------

---

Base Fare	\$0.00
Time	\$3.88
Distance	\$5.50

---

Subtotal	\$9.38
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
Tip	\$1.00

---

### Amount Charged

 .... 9834	\$12.48
 .... 9834	\$1.00

---

You rode with Gideon

Transportation Network Company: Uber Technologies, Inc.

UberX 6.88 miles | 13 min

■	12:55pm   811 N Vignes St, Los Angeles, CA
■	01:09pm   1650 Argyle Ave, Los Angeles, CA

# Here's your updated ride receipt

Thanks for tipping! We've updated your Tuesday evening trip receipt

Total \$14.73

---

Base Fare	\$0.00
Time	\$4.29
Distance	\$6.34

---

Subtotal	\$10.63
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
Tip	\$1.00

---

Amount Charged



 ..... 9834	\$13.73
 ..... 9834	\$1.00

---

You rode with Sunday

Transportation Network Company: Uber Technologies, Inc.

UberX 7.93 miles | 15 min

	08:53pm   545 S Spring St, Los Angeles, CA
	09:08pm   Unnamed Road, Los Angeles, CA

## Here's your updated ride receipt

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

---

Total	\$37.24
-------	---------

---

Base Fare	\$0.00
Time	\$8.36
Distance	\$16.78

---

Subtotal	\$25.14
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
LAX Airport Surcharge	\$4.00
Tip	\$5.00

---

### Amount Charged

 ..... 1005	\$32.24
 ..... 1005	\$5.00

---

You rode with Gisela

Transportation Network Company: Uber Technologies, Inc.

UberX 20.98 miles | 29 min

■ 11:04am | 1025 Elysian Park Dr, Los Angeles, CA

■ 11:33am | Los Angeles, CA

---

## Here's your updated ride receipt

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

Total	\$52.57
-------	---------

---

Trip Fare	\$36.14
-----------	---------

---

Subtotal	\$36.14
----------	---------

Tolls, Surcharges, and Fees	\$9.58
-----------------------------	--------

Tip	\$6.85
-----	--------

---

### Amount Charged

 ..... 9834	\$45.72
--	---------

 ..... 9834	\$6.85
--	--------

---

You rode with Bashir

UberX 18.64 miles | 29 min

■ 05:50pm | 17801 International Blvd, 3rd Floor of the Parking Garage, SeaTac, WA

■ 06:19pm | 418 N 60th St, Seattle, WA

W Hollywood  
 6250 Hollywood Blvd - Hotel  
 Hollywood, CA 90028  
 United States  
 Tel: 323-798-1300 Fax: 323-798-1305



BRIAN MAXEY  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 696976  
 Guest Number : [REDACTED]  
 Folio ID : D  
 Arrive Date : 13-JAN-20 13:14  
 Depart Date : 16-JAN-20 07:46  
 No. Of Guest : 1  
 Room Number : 636  
 Marriott Bonvoy Number : 4600

Copy Invoice

Tax ID : 20-8034784  
 W Hollywood LAXWH FEB-14-2020 07:39 JFCAL790

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JAN-20	RT636	Room Chrg - Govt./Military	288.15	
13-JAN-20	RT636	City/Local Tax	4.32	
13-JAN-20	RT636	Occupancy Tax	40.34	
13-JAN-20	RT636	CA Tourism Assessment	0.78	
13-JAN-20	DEPOSIT	Deposit-VI-9834		-1010.61
14-JAN-20	RT636	Room Chrg - Govt./Military	296.65	
14-JAN-20	RT636	City/Local Tax	4.45	
14-JAN-20	RT636	Occupancy Tax	41.53	
14-JAN-20	RT636	CA Tourism Assessment	0.80	
15-JAN-20	RT636	Room Chrg - Govt./Military	288.15	
15-JAN-20	RT636	City/Local Tax	4.32	
15-JAN-20	RT636	Occupancy Tax	40.34	
15-JAN-20	RT636	CA Tourism Assessment	0.78	
** Total			1010.61	-1010.61
*** Balance			-0.00	

Continued on the next page

W Hollywood  
 6250 Hollywood Blvd - Hotel  
 Hollywood, CA 90028  
 United States  
 Tel: 323-798-1300 Fax: 323-798-1305



BRIAN MAXEY  
 [Redacted]  
 [Redacted]

Page Number : 2 Invoice Nbr : 696976  
 Guest Number : [Redacted]  
 Folio ID : D  
 Arrive Date : 13-JAN-20 13:14  
 Depart Date : 16-JAN-20 07:46  
 No. Of Guest : 1  
 Room Number : 636

I agreed to pay all room & incidental charges.

[Signature] 600

^[[OS~h

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Misc	Other	Total	Payment
01-13-2020	0.00	0.00	0.00	-677.02	-677.02	0.00
01-14-2020	0.00	0.00	0.00	343.43	343.43	0.00
01-15-2020	0.00	0.00	0.00	333.59	333.59	0.00
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	0.00	0.00

Make your home the next great escape. Shop WHotelsTheStore.com



Date of Purchase: Jan 15, 2020

## Flight Receipt for Seattle, WA to Baltimore, MD

### PASSENGER INFORMATION

BRIAN GUENTHER MAXEY

SkyMiles Number: [REDACTED]

Confirmation Number: JQFN7C

Ticket Number: 0062414789503

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SEA>SLC Sun 19Jan2020 DL 1985	FLWN	K	22F
SLC>BWI Sun 19Jan2020 DL 1189	FLWN	K	19A
BWI>MSP Wed 22Jan2020 DL 1299	FLWN	L	15E
MSP>SEA Wed 22Jan2020 DL 2642	FLWN	L	14A

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$613.96 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger  
Civil Aviation Security Service Fee) (AY) \$11.20 USD  
United States - Transportation Tax (US) \$46.04 USD  
United States - Passenger Facility Charge (XF) \$18.00 USD  
United States - Flight Segment Tax (ZP) \$17.20 USD

**Total Price: \$706.40 USD**

#### Balance Information

Total Ticket Price Difference: USD235.40 USD

Service Charge: USD200.00 USD

**Balance Paid: USD435.40 USD**

Paid with American Express [REDACTED]

---

## KEY OF TERMS

# - Arrival date different than departure date

\*\* - Check-in required

\*\*\*- Multiple meals

\*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

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All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

- Our policy on [overbooking flights](#) , and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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## Here's your updated ride receipt

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

---

Total	\$23.89
-------	---------

---

Trip Fare	\$15.43
-----------	---------

---

Subtotal	\$15.43
----------	---------

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

Tip	\$3.11
-----	--------

---

Amount Charged

 ..... 9834	\$23.89
--	---------

Receipt ID # 7b8ecc2f-4c14-437e-b17f-6e591a8d25cb

---

You rode with Yaya

Issued by Rasier

UberX 12.91 miles | 18 min



12:10am | 231 Friendship Rd, Baltimore, MD

12:28am | 725 Aliceanna St, Baltimore, MD

---

## Here's your receipt for your ride

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

Total	\$8.68
-------	--------

---

Trip Fare	\$5.83
-----------	--------

---

Subtotal	\$5.83
----------	--------

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

---

 ..... 9834	\$8.68
--	--------

A temporary hold of \$8.68 was placed on your payment method ..... 9834 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 # e30da4f3-47a1-4cef-a926-78f3b1adb7d5

---

You rode with Omoyele

Issued by Rasier

UberX 1.98 miles | 6 min

■ 11:46am | 725 Aliceanna St, Baltimore, MD

■ 11:53am | 1226 N Charles St, Baltimore, MD

## Here's your updated ride receipt

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

Total	\$7.86
-------	--------

---

Trip Fare	\$4.01
-----------	--------

---

Subtotal	\$4.01
----------	--------

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

Tip	\$1.00
-----	--------

---

Amount Charged

 •••• 9834	\$7.86
---	--------

A temporary hold of \$6.86 was placed on your payment method •••• 1005 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 # 4fe79871-9ade-4d3b-8b4b-e1e36021e2a4

---

You rode with Felix

Issued by Rasier

UberX 1.18 miles | 7 min



09:32am | 720 B Aliceanna St, Baltimore, MD

09:39am | 15 W Lombard St, Baltimore, MD

EXPENSE INFO

Baltimore

## Here's your updated ride receipt

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

---

Total	\$8.58
-------	--------

---

Trip Fare	\$4.73
-----------	--------

---

Subtotal	\$4.73
----------	--------

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

Tip	\$1.00
-----	--------

---

Amount Charged

 ..... 9834	\$8.58
--	--------

Receipt ID # 9cf38db3-d7b7-42f3-a658-fe198a099e47

---

You rode with Michael

Issued by Rasier

UberX 1.13 miles | 4 min

■ 03:18pm | 150 W Lombard St, Baltimore, MD

■ 03:23pm | 200 International Drive, Baltimore, MD

---

## Here's your updated ride receipt

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

Total	\$24.77
-------	---------

---

Trip Fare	\$16.19
-----------	---------

---

Subtotal	\$16.19
----------	---------

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

Tip	\$3.23
-----	--------

---

Amount Charged

 ..... 9834	\$24.77
--	---------

Receipt ID # 19efd15a-63ab-4699-bb02-683d0771c411

---

You rode with James

Issued by Rasier

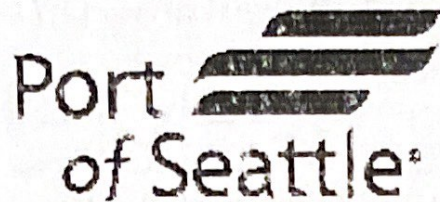
UberX 13.32 miles | 30 min



03:34pm | 720 B Aliceanna St, Baltimore, MD

04:04pm | 5, MD





SEATTLE-TACOMA  
INTERNATIONAL AIRPORT

# EXIT RECEIPT

---

Transaction #: 8085957  
PIN #: 6153  
Parker #: None  
Parker Group: None  
In Date/Time: 01/19/20 11:35AM  
Out Date/Time: 01/22/20 10:38PM  
Parking Type: General Parking  
Rate: - GENERAL RATE -  
\$113.41 X 1  
Tax: Sales Tax \$11.34  
Tax: SeaTac Tax \$3.25  
Parking SubTotal: 113.41  
Tax SubTotal: 14.59  
Grand Total: 128.00

---

Visa (9834) 128.00

---



**Baltimore Marriott Waterfront**

700 Aliceanna Street  
Baltimore, MD 21202 US  
+1 410-385-3000

---

**Summary of Charges**

---

<b>Guest Information</b>	BRIAN MAXEY [REDACTED] [REDACTED]	<b>Dates of Stay</b>	01/19/2020 - 01/22/2020
		<b>Room number</b>	2935
		<b>Guest number</b>	49911
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
01/19/2020	TELECOMM	FREEHSIA	0.00	
01/19/2020	ROOM	2935, 1	119.00	
01/19/2020	STATE TX	2935, 1	7.14	
01/19/2020	CITY TAX	2935, 1	11.31	
01/19/2020	TOUR TAX	2935, 1	2.38	
01/20/2020	TELECOMM	FREEHSIA	0.00	
01/20/2020	ROOM	2935, 1	119.00	
01/20/2020	STATE TX	2935, 1	7.14	
01/20/2020	CITY TAX	2935, 1	11.31	
01/20/2020	TOUR TAX	2935, 1	2.38	
01/21/2020	TELECOMM	FREEHSIA	0.00	
01/21/2020	ROOM	2935, 1	119.00	
01/21/2020	STATE TX	2935, 1	7.14	
01/21/2020	CITY TAX	2935, 1	11.31	
01/21/2020	TOUR TAX	2935, 1	2.38	
01/22/2020	CCARD-VS			419.49
<b>Total balance</b>				0.00 USD

---

Questions about your bill? Please contact your hotel directly at +1 410-385-3000

**Baltimore Marriott Waterfront**

700 Aliceanna Street

Baltimore, MD 21202 US

+1 410-385-3000

---

**Summary of Charges**

---

**Important information**

**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

**Privacy**

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

**Credit of Marriott Bonvoy Points**

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

**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
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-re
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.

<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	CMPI (BCMC – Kelly)	
<b>DATE SUBMITTED:</b>	2/2/2020	
<b>YEAR:</b>	2019	

**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
January	1			\$ 235.00	\$ -		
January	2	Met with Senator Mary Washing ton to discuss the process and progress of the Consent Decree, Hindrances and accomplishments and community engagement. She has concerns that half of the constituents she encounters do not know what the consent decree is and of those that do many believe it has had no effect. I discussed with her both the third year monitoring plan and also spoke about the work of the NL's are doing to engage residents.	1.4	\$ 235.00	\$ 329.00		
January	3			\$ 235.00	\$ -		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00			
January	6	Attended Sandtown-Winchester and Harlem Park Strategy meeting at the Western District Police Station. The theme presented was development but public safety dominated the meeting, there were about 30 residents at the meeting.	1.6	\$ 235.00	\$ 376.00		
January	7			\$ 235.00	\$ -		

January	8	paneled at the Pedestal Gardens Community Meeting with Michael Bromwich, there were 24 residents in attendance. Mr. Bromwich spoke on the scope of his investigation and what he is mandated to do under the consent decree. Most of the questions centered around speculation around the consent decree hand cuffing officers and hindering efforts to effectively address the violence in the city. there were also questions about how the new crime plan affects the consent decree and the confusion between it and the community policing plan being released this month.	2.3	\$	235.00	\$	540.50
January	9			\$	235.00	\$	-
January	10			\$	235.00	\$	-
January	11	Flyered in Western District with New Song Members, attended the Streets to Political seats event sponsored by 300 ganstas org.	3.3		\$235	\$	775.50
January	12	Met with members of Young People for Progress and the Silver Spring Justice Coalition from Montgomery County to inform them about the process Baltimore City went through to get to the point of a court mandated consent decree? What processes are in place that they can advocate for in Montgomery County and What state legislation can they assist in supporting to help change the dynamic of policing in Maryland.	1.7	\$	235.00	\$	399.50
January	13			\$	235.00	\$	-
January	14			\$	235.00	\$	-
January	15			\$	235.00	\$	-
January	16			\$	235.00	\$	-
January	17			\$	235.00	\$	-
January	18	Went to Multiple community meetings throughout the City promoting our upcoming quarterly report forum including the public safety forum and Baltimore City Community College, Dr. Martin Luther King Remembrance at Mt. Lebanon community Center in the Rosewood community in West Baltimore	4	\$	235.00	\$	940.00
January	19			\$	235.00	\$	-
January	20			\$	235.00	\$	-
January	21	All team working session at Venable/CD Monitoring Team Quarterly Report Forum at New Song Academy	5.7	\$	235.00	\$	1,339.50
January	22	Quarterly Public Hearing with Judge Bedar	2.5	\$	235.00	\$	587.50
January	23			\$	235.00	\$	-
January	24			\$	235.00	\$	-
January	25			\$	235.00	\$	-
January	26			\$	235.00	\$	-
January	27			\$	235.00	\$	-

INVOICE

January	28		\$	235.00	\$	-	
January	29		\$	235.00	\$	-	
January	30		\$	235.00	\$	-	
January	31		\$	235.00	\$	-	
			22.5	<b>TOTAL:</b>	<b>\$ 5,287.50</b>		0







Baltimore Consent Decree Monitor  
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>TOTAL:</b>				\$	-

<b>Subtotal Time:</b>	\$	5,287.50
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	5,287.50

**Unbilled Hours** 0.00

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

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202				<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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.			
	<b>INVOICE FOR MONTH OF:</b>	<i>January</i>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	<b>INVOICE SUBMITTED BY:</b>	CMPI (BCMC)- Darnyle Wharton					
	<b>DATE SUBMITTED:</b>	2/6/2020					
	<b>YEAR:</b>	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.

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 75.00	\$ -			
January	2	Checked and answered emails. Made NL visits to Northwest, Southwest, and Southern districts.	3	\$ 75.00	\$ 225.00			
January	3	Made NL visits to Central and Northeast districts. Started collecting monthly invoices from NLs.	3	\$ 75.00	\$ 225.00			
January	4			\$ 75.00	\$ -			
January	5			\$ 75.00	\$ -			
January	6	Checked and answered emails. Prepared my and NL invoices for submittal to BCMC. Posted flyers of quarterly conference to MT social media sites.	3	\$ 75.00	\$ 225.00			
January	7	Created FB and Eventbrite events of quarterly forum. Had meeting with Executive Director of BCMC. Had meeting with Site Director of Safe Streets about having workshops about Consent Decree.	3	\$ 75.00	\$ 225.00			
January	8	Checked and answered emails. Made NL visit to Eastern District. Canvassed in Eastern district. Had meeting with community association contact, Elder Harris, and checked out forum location to get logistics for set up. Handed out flyers to forum site and handed out flyers to Safe Streets Sandtown. Had meeting with Community Liaison.	4.1	\$ 75.00	\$ 307.50			
January	9	Made NL visits to SW, Western, NW, and Southern districts. Had meeting with association president in Western district to set up a time to talk to their association about the Consent Decree.	5	\$ 75.00	\$ 375.00			
January	10	Made NL visits to NE and Central districts. Had meeting with resident association member in NE to present to their association.	3	\$ 75.00	\$ 225.00			
January	11			\$ 75.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

January	12		\$	75.00	\$	-
January	13	Had meeting with Community Liasion and handed out flyers to quarterly forum in Western district.	2.2	\$ 75.00	\$	165.00
January	14	Had conference call meeting with CE Team. Posted to social media about drafts for 3rd year monitoring plan and BPD community policing plan. Reached out to press about forum attendance. Checked and answered emails.	3.2	\$ 75.00	\$	240.00
January	15	Made NL visit to Eastern district NL. Checked and answered emails. Passed out forum flyers in western district.	3	\$ 75.00	\$	225.00
January	16	Made NL visits in NW, SW, Western, Southern and Northern districts.	4	\$ 75.00	\$	300.00
January	17	Checked and answered emails. Collected weekly logs from NLs. Made NL visits in NE and Central districts.	3	\$ 75.00	\$	225.00
January	18		\$	75.00	\$	-
January	19		\$	75.00	\$	-
January	20		\$	75.00	\$	-
January	21	Prepped for, set up, shot video and co-facilitate 8th quarterly Monitoring Team public forum in Western district.	4.5	\$ 75.00	\$	337.50
January	22	Checked and answered email. Made visit to Eastern district NL. Prepared survey results sheet from quarterly forum. Canvassed in Eastern district with brochures and weekly log check.	3	\$ 75.00	\$	225.00
January	23	Made NL visits to NE, SE, SW, Northern, and Southern districts.	3	\$ 75.00	\$	225.00
January	24	Made NL visits to NW and Central districts. Had weekly meeting with my community liaison.	3	\$ 75.00	\$	225.00
January	25		\$	75.00	\$	-
January	26		\$	75.00	\$	-
January	27	Prepared for and facilitated Monthly NL meeting. The meeting was attended by Mayor Jack Young.	3	\$ 75.00	\$	225.00
January	28		\$	75.00	\$	-
January	29	Checked and answered emails. Scheduled and staffed three community association meetings for Monitoring Team. Two in Southwest and one in Southeast. Attended multi-cultural prayer breakfast and passed out brochures.	1.5	\$ 75.00	\$	112.50
January	30		\$	75.00	\$	-
January	31	Made NL visits to NE and Central NL districts. Passed out brochures in Western district on Pennsylvania Avenue.	2.5	\$ 75.00	\$	187.50
			60	TOTAL:	\$	4,500.00
						0





<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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>January</u>	
	INVOICE SUBMITTED BY:	Alvonia Allen	
	DATE SUBMITTED:		
	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
January	1			\$ 20.00	\$ -		
January	2	Attended my Weekly engagement Engagement Ssite at the Pratt Library	2	\$ 20.00	\$ 40.00		
January	3			\$ 20.00	\$ -		
January	4	Contacting Association Presidents to set up meetings for Monitoring Team	1	\$ 20.00	\$ 20.00		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7	Sending emails to Assoc iation Presidents to give updates on consent Decree	1	\$ 20.00	\$ 20.00		
January	8	Working phone and emails coordinating dates and times for possible meetings with presidents	1	\$ 20.00	\$ 20.00		
January	9	Attended my Weekly engagement Engagement Ssite at the Pratt Library	2	\$ 20.00	\$ 40.00		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16	Attended my Weekly engagement Engagement Ssite at the Pratt Library	2	\$ 20.00	\$ 40.00		

January	17			\$	-	
January	18			\$	20.00	
January	19			\$	20.00	\$ -
January	20			\$	20.00	\$ -
January	21	Attended Community Forum/ held by Monitoring Team	1	\$	20.00	\$ 20.00
January	22			\$	20.00	\$ -
January	23	Attended my Weekly engagement Engagement Ssite at the Pratt Library in Edmondson	2	\$	20.00	\$ 40.00
January	24			\$	20.00	\$ -
January	25			\$	20.00	\$ -
January	26			\$	20.00	\$ -
January	27	Attended Monthly Neighborhood Liaison meeting at Greenmount	1	\$	20.00	\$ 20.00
January	28			\$	20.00	\$ -
January				\$	20.00	\$ -
January	30	Attended my Weekly engagement Engagement Site at the Pratt Library in E#dmondson	2	\$	20.00	\$ 40.00
January	31			\$	20.00	\$ -
			15	<b>TOTAL:</b>	<b>\$ 300.00</b>	0







<b>Baltimore Community Mediation Center</b> 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 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 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>January</u>	
INVOICE SUBMITTED BY:	Howard Roberts	
DATE SUBMITTED:	2/6/2020	
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
January	1						
January	2			\$ 20.00	\$ -		
January	3	Attended activity at Broadway Recovery Support center ... familiar faces ... did speak to 5 to 7 new attendees ... left 10 brochures in center lobby outside meeting room	1	\$ 20.00	\$ 20.00		
January	4	At St. Frances Community center ... did distribute 10 brochures at Saturday gathering of Johnston Square folks ... did speak briefly to 10 to 12 gathered ... restocked lobby after gathering .	2	\$ 20.00	\$ 40.00		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7	Did car windows near corner of North and Harford road ... court was indeed in session ... too much of an opportunity to pass up ... hit cars on corner of Caroline street as well ... 25 -30 brochures distributed easily.	1	\$ 20.00	\$ 20.00		
January	8	Weekly tabling at the East Baltimore Community Action center. Low crowd ... mostly seniors there about energy assistatnce ... distributed 5-7 brochures ... may have been a repeat mixed in ... she knew what I was about to say before I got to say it ... restocked shelves and adjusted bulletin boards.	2	\$ 20.00	\$ 40.00		

January	9	Hit Broadway East area ... havent been in area in a minute ... focused on 1000 block area near Federal, Oliver and just beyond the train tracks ... hit cars and churches ... 30-35 brochures distributed ... left a few cards with a brochure in church doorways and mailboxes.	2	\$	20.00	\$	40.00
January	10			\$	20.00	\$	-
January	11			\$	20.00	\$	-
January	12			\$	20.00	\$	-
January	13	Hit Greenmount area between North ave and Greenmount Rec ... 10 brochures at the new senior centers ... left 10 at St. Anns rectory ... hit cars between 22nd and Greenmount Rec (18) ... left 10 brochures at Rec center ... NA group was exiting ... gave the commercial twice.	1	\$	20.00	\$	20.00
January	14	Did car windows and food drop at Oliver Center ... big turnout ... distributed at least 30 to new faces ... left 10 in lobby near front door .	2	\$	20.00	\$	40.00
January	15	Tabled at the East Baltimore Community Action center ... good flow ... 15 plus attending over 2 hour block ... di commercial 2 times ... distributed 15 to 20 brochures ... restocked shelves and bulletin board.	2	\$	20.00	\$	40.00
January	16	Did drop off at Humanium, Southern Baptist again ... no brochures in table area for first time ... left 15.	1	\$	20.00	\$	20.00
January	17			\$	20.00	\$	-
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	Did TURN AROUND TUESDAY ... small group ... distributed 5 brochures ... did 2 commercials abbreviated	1	\$	20.00	\$	20.00
January	22			\$	20.00	\$	-
January	23			\$	20.00	\$	-
January	24			\$	20.00	\$	-
January	25						
January	26			\$	20.00	\$	-
January	27			\$	20.00	\$	-
January	28			\$	20.00	\$	-

January	29		\$	20.00	\$	-	
			15	<b>TOTAL:</b>	\$	<b>300.00</b>	0





<b>TOTAL:</b>	<b>\$</b>	<b>325.00</b>
<b>Unbilled Hours</b>		0.00

Your initials here signify that the charges on this invoice are accurate:	<b>INITIALS</b> HR
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<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Boykins	
	<b>DATE SUBMITTED:</b>	2/3/2020	
	<b>YEAR:</b>	2020	

*Sample Description:*  
Attend Howard Park Civic Association meeting

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4			\$ 20.00	\$ -			
January	5			\$ 20.00	\$ -			
January	6	During my monthly visit to this branch as a patron, I inquired last year if I could place CD Brochures in their kiosk; I was granted permission and have been to date. This day I put in 15- there was only 1 left.	0.15	\$ 20.00	\$ 3.00			
January	7			\$ 20.00	\$ -			
January	8			\$ 20.00	\$ -			
January	9	Weekly engagement at SGG Soup Kitchen. On this particularly blustery day, the guest were few. However, a couple of newbies were interested in the brochures and info regarding the CD. 7 brochures were provided this day and I also signed up two people to vote.	2.5	\$ 20.00	\$ 50.00			
January	10			\$ 20.00	\$ -			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13			\$ 20.00	\$ -			



January	14	Attended No Boundaries Coalition Montly Mbrshp. Mtg.. Voted on their 2020 Legislative Agenda Partnership; disseminated 27 brochures and had an in depth CDNL discussion with Lea, Council Brandon Scott's NL for the 7th District.	2	\$	20.00	\$	40.00
January	15			\$	20.00	\$	-
January	16			\$	20.00	\$	-
January	17	Photocopied and provided Quarterly Forum Meeting Flyers to the Sandtown Winchester Senior Center to be placed in their front lobby.	1	\$	20.00	\$	20.00
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	CD Monitoring Team held its Qtly Rpt. Forum at New Song Academy. Prior to this, I handed out 100 flyers throughout the community, as I was unable to prior to the meeting due to personal reasons that my Lead can explain if needed. I will add that during this time, as I had started alone, the Lord provided me with two gentleman to accompany me during this task. It was after I invited them to the meeting and handed them flyers, which they graciously accepted, they walked in step everywhere I journeyed.; which was the corner store next to the New Song Rec. Center; another store in the 1400 blk of Gilmore at Westwood Ave, the 15-1600 blk of Gilmor St. The 1600 Blk of Baker Sts, School Street and Presstman. They were will to go further to Mount St.,but it was exteremely cold that day, so I left them to continue to several courts in the Gilmor Homes, then proceeded to the meeting, where I helped set up and monitored the front door for guests to gain entry.	5	\$	20.00	\$	100.00
January	22			\$	20.00	\$	-
January	23			\$	20.00	\$	-
January	24			\$	20.00	\$	-
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27	CDNL Monthly Meeting. During this session we were graced with having Mayor Young provide us with a briefing and praise for the progress we are making and encouragement to press on. We were also advised that our wkly rpts were no longer necessary going forward from the meeting and encouraged to be resonsible/accountable for our logs. The meeting ended with Pam asking if she should invite the Police Commissioner. As luck wuld have it, during the Commissioner's Hrg. Councilwoman Middleton - whom I might add, had the opp. to ask only 1 question to the Comm. and her's was regarding the BPD's interaction wtih the CDNL. I think this speaks volumes of her unwavering support for this team and its mission overall. I also thank Pam for her continued get up and go in your face spirit. We are blessed to have her on our team!	1	\$	20.00	\$	20.00

January	28		\$	20.00	\$	-	
January	29		\$	20.00	\$	-	
January	30	Although I previously stated that I would not be able to fulfil my wkly engagements for this month at SGG's Soup Kitchen, I was blessed with some time. I am so happy, because this was one of the most engaging days I've had in quite some time. As opposed to counting those who come to my table; I got up and handed out brochures, 21 of them. 2 people came to the table and we had a spirited conversation regarding the Constitution and how the CD fits into that regarding the Constitutional policing aspect, among other topics.	2.5	\$	20.00	\$	50.00
January	31		\$	20.00	\$	-	
			14.15	<b>TOTAL:</b>	\$	<b>283.00</b>	
						0	





<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Jackson	
	<b>DATE SUBMITTED:</b>	2/1/2020	
	<b>YEAR:</b>	2020	

*Sample Description:*  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9			\$ 20.00	\$ -		
January	10	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16			\$ 20.00	\$ -		

January	17	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$	20.00	\$	30.00
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	Consent Decree Monitoring Team 8th Quarterly Report Forum @ New Song Academy. Manned sign in table	2.5	\$	20.00	\$	50.00
January	22			\$	20.00	\$	-
January	23			\$	20.00	\$	-
January	24	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$	20.00	\$	30.00
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27	Attended Monthly NL Liason Staff Meeting at BCMC	1	\$	20.00	\$	20.00
January	28			\$	20.00	\$	-
January	29			\$	20.00	\$	-
January	30			\$	20.00	\$	-
January	31	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$	20.00	\$	30.00
			11	<b>TOTAL:</b>	\$	<b>220.00</b>	0







<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Tsiongas	
	DATE SUBMITTED:	2/3/2020	
	YEAR:	2020	

*Sample Description:*  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6	Attended SE BPD Community Relations Council Meeting. Heard from new Major Milton Snead on recent killings in the area.	1	\$ 20.00	\$ 20.00		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9	Tabling at SE Branch Library. Left more brochures for patrons.	2	\$ 20.00	\$ 40.00		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16			\$ 20.00	\$ -		

January	17			\$	20.00	\$	-
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	Attended Consent Decree Monitoring Team 8th Quarterly Report Forum at New Song Academy. Heard from community members on lack of trust between police and community and increase in violence over the recent years. Heard suggestions about more police and youth sports leagues and need for community policing.	3	\$	20.00	\$	60.00
January	22			\$	20.00	\$	-
January	23	Tabling at SE Branch Library. Heard from youth that there is a lot of police presence in their community. One community member reported his experience of what he called police corruption, as the police have cars reserved for them at public auctions. A library employee drew attention to the fact that the online form for reporting police misconduct was difficult to find, and called "Citizen Misconduct Complaint Form" instead of "Police Misconduct". He said this would make people not fill out the form.	2	\$	20.00	\$	40.00
January	24			\$	20.00	\$	-
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27	Neighborhood Liaison monthly meeting. Mayor Young briefly stopped by to share some of his talking points. NLS discussed changes in reporting, work DOJ is doing etc.	1	\$	20.00	\$	20.00
January	28			\$	20.00	\$	-
January	29			\$	20.00	\$	-
January	30			\$	20.00	\$	-
January	31			\$	20.00	\$	-
			9	<b>TOTAL:</b>	\$	<b>180.00</b>	0





<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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:	<b><i>January</i></b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dunaway	
	DATE SUBMITTED:	2/1/2020	
	YEAR:	2020	

*Sample Description:*  
 Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9			\$ 20.00	\$ -		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16	Attended my Weekly Tabling at Cherry Hill Library	1	\$ 20.00	\$ 20.00		





				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>TOTAL:</b>				\$	25.00

<b>Subtotal Time:</b>	\$	<b>120.00</b>
<b>Subtotal Expenses:</b>	\$	<b>25.00</b>
<b>TOTAL:</b>	\$	<b>145.00</b>
<b>Unbilled Hours</b>		0.00

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

**INITIALS**  
MBD



<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Roberts, M.	
	<b>DATE SUBMITTED:</b>	2/6/2020	
	<b>YEAR:</b>	2020	

*Sample Description:*  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1		0	\$ 20.00	\$ -		
January	2		0	\$ 20.00	\$ -		
January	3		0	\$ 20.00	\$ -		
January	4	Weekly office hours outreach at the Govans Library. 36 people. We had a great traffic flow past the information table because I was hosting a robotics sessions immediately after. There were 30+ people who came to the robotics session. I was so busy that I did not document how many people took brochures.	3	\$ 20.00	\$ 60.00		
January	5		0	\$ 20.00	\$ -		
January	6		0	\$ 20.00	\$ -		
January	7		0	\$ 20.00	\$ -		
January	8		0	\$ 20.00	\$ -		
January	9		0	\$ 20.00	\$ -		
January	10		0	\$ 20.00	\$ -		
January	11		0	\$ 20.00	\$ -		
January	12		0	\$ 20.00	\$ -		
January	13		0	\$ 20.00	\$ -		
January	14	SMSA Meeting at Central Baltimore Partnership office. While this group was discussing the prevalence of treatment centers in Central Baltimore, a discussion about Consent Decree evolved. I was able to explain a few policies and procedures, but need to get some information from Darnyle Wharton and get back to the group.	1	\$ 20.00	\$ 20.00		

January	15		0 \$	20.00 \$	-
January	16	Weekly District 14 email blast, CVCBD Open House, and CVCBD Monthly Security Advisory Meeting. Three different events this week. There was a flow the entire day but for the time I was there from 5:30 - 7:00 PM, only 12 people came through. Email blast to all District 14 email listserve participants. The email blast advertised the office hours and provided contact information for the Consent Decree team.	3.5 \$	20.00 \$	70.00
January	17		0 \$	20.00 \$	-
January	18	Weekly office hours outreach at the Govans Library. I thought for sure that the library would be slow because of the snow. It was actually busy. I spoke to a lot of people but the best was an 8 year old (Oliver) who asked what I was doing and I told him about the police.	2 \$	20.00 \$	40.00
January	19		0 \$	20.00 \$	-
January	20		0 \$	20.00 \$	-
January	21		0 \$	20.00 \$	-
January	22		\$	20.00 \$	-
January	23	Meeting with Kourtney Hunter-Sams, khuntersams@redesigningmings.org, Kourtney is the Operations Director for a behavioral center on Greenmount Avenue. Kourtney with brochures for her clients and talked about ways that she could get them involved with the review of the Consent Decree policies.	0.5 \$	20.00 \$	10.00
January	24		0 \$	20.00 \$	-
January	25	One Community Meeting, meeting with new director of Waverly Branch of the Encoh Pratt Library, and weekly outreach hours at Govans library. I had a lot of great conversations today. I spoke to a woman, Bonnie, who has been to actual presentations about the consent decree. Bonnie is talked about how sad she is about how the police treat people. We started talking about the some of the findings in the report and Bonnie began crying. She was fine but truly believes in the equal treatment of all people we talked about the importance of the public paying attention to the Consent Decree proceedings.	3 \$	20.00 \$	60.00
January	26		0 \$	20.00 \$	-
January	27	Govans Public Library Outreach during special STEM Outreach event. The library had a special afternoon session for students because school was out. I was able to talk to 8 youth and 3 parents.	1.5 \$	20.00 \$	30.00
January	28		0 \$	20.00 \$	-
January	29		0 \$	20.00 \$	-
January	30		\$	20.00 \$	-
January	31		0 \$	20.00 \$	-
			14.5	TOTAL: \$	290.00
					0





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	INVOICE FOR MONTH OF:	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	2/6/2020	
	YEAR:	2020	

*Sample Description:*  
Attend Howard Park Civic Association meeting

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4			\$ 20.00	\$ -			
January	5			\$ 20.00	\$ -			
January	6	Attended meeting at Park Heights Renaissance and presented anput the updates of our community engagement work.	1	\$ 20.00	\$ 20.00			
January	7	PCDA meeting ( pimlico Racetrack) Gave updates on the DOJ because they asked why wasn't it PCDA funding to support the police dept as well. The hardly ever come or it takes 40 mins	2	\$ 20.00	\$ 40.00			
January	8			\$ 20.00	\$ -			
January	9	Sinai Hospital responder meeting ( I spoke about the benefits of the Consent Decree Info 15 people	2	\$ 20.00	\$ 40.00			
January	10			\$ 20.00	\$ -			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13			\$ 20.00	\$ -			
January	14			\$ 20.00	\$ -			

January	15	41th townhall meeting at (Pimlico School ) Consent decree updates were discussed and I signed schools and 2 community assoications up for me to come out and speak	2	\$	20.00	\$	40.00
January	16	Pimlico Elementary /Middle School ( Met with the Principal and Staff/Parents to speak on the consent decree)	1	\$	20.00	\$	20.00
January	17	Attended a community meeting at Langston Hughes Center and fielded questions on Consent Decree	3	\$	20.00	\$	60.00
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20	( Dr. Martin Luther King Jr. Celebration) Walked with Safe Streets Park Heights and handed out over 100 Concent Bouchures	2	\$	20.00	\$	40.00
January	21			\$	20.00	\$	-
January	22			\$	20.00	\$	-
January	23			\$	20.00	\$	-
January	24	Attended my Weekly engagement at the Library - Forest Park Branch	1	\$	20.00	\$	20.00
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27			\$	20.00	\$	-
January	28			\$	20.00	\$	-
January	29			\$	20.00	\$	-
January	30			\$	20.00	\$	-
January	31	Attended my Weekly Engagement at the Library - Forest Park Branch I bought a community association outreach leader Mr. Ronald Bailey and he stayed with me to talk to residents.	1	\$	20.00	\$	20.00
			15	<b>TOTAL:</b>	<b>\$</b>	<b>300.00</b>	0







INVOICE  
REVISED 2

<b>Baltimore Community Mediation Center</b> 3333 Greenmount Avenue Baltimore, MD 21218			<b>INSTRUCTIONS</b> 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><b>JANUARY</b></u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Watts	
	DATE SUBMITTED:	2/6/2020	
	YEAR:	2020	

*Sample Description:*  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
JANUARY	1			\$ 20.00	\$ -		
JANUARY	2			\$ 20.00	\$ -		
JANUARY	3	Attended Weekly Engagement at Nancy by Snac	2	\$ 20.00	\$ 40.00		
JANUARY	4			\$ 20.00	\$ -		
JANUARY	5			\$ 20.00	\$ -		
JANUARY	6			\$ 20.00	\$ -		
JANUARY	7	Attended the Bolton Hill Community Assoc. On agenda to give presentation. Discussed the access on website to review policies and procedures.Great discussion	2	\$ 20.00	\$ 40.00		
JANUARY	8	Attended the CCP meeting at Pedestal Gardens with Lead investigator of Gun Task Force (firm Steptoe) Quite informative and his views aligned with mine about the level of corruption. It could not stop and end with those few men that were charged.	2	\$ 20.00	\$ 40.00		
JANUARY	9			\$ 20.00	\$ -		
JANUARY	10	Facilitated my Community Engagement at Nancy by SNAC. Focus on directing folk to website to interact with policies and procedures	1	\$ 20.00	\$ 20.00		
JANUARY	11			\$ 20.00	\$ -		
JANUARY	12			\$ 20.00	\$ -		
JANUARY	13			\$ 20.00	\$ -		
JANUARY	14			\$ 20.00	\$ -		
JANUARY	15	Attended meeting at Archdiocese of Baltimore. Spoke briefly with Commissioner Harrison and was able to schedule session with Catholic Charities to present to their clientele.	2	\$ 20.00	\$ 40.00		
JANUARY	16			\$ 20.00	\$ -		

INVOICE  
REVISED 2

JANUARY	17	Attended my Community Engagement at Nancy by SNAC. Met with Earl Saunders to discuss my views on the process and community/police responses	1	\$	20.00	\$	20.00
JANUARY	18			\$	20.00	\$	-
JANUARY	19			\$	20.00	\$	-
JANUARY	20			\$	20.00	\$	-
JANUARY	21	Attended the Quarterly CD Community Forum. Great turnout. Perhaps it should be more frequently than quarterly. People were interested in the information and were engaged in the conversation.	2	\$	20.00	\$	40.00
JANUARY	22			\$	20.00	\$	-
JANUARY	23			\$	20.00	\$	-
JANUARY	24	Attended the Community Engagement at Nancy by SNAC. Scheduled to meet with Healthcare for the Homeless, but actually had phone meeting to discuss future dates to present to staff and constituents. Eric Martin will get back to me with dates	1	\$	20.00	\$	20.00
JANUARY	25			\$	20.00	\$	-
JANUARY	26			\$	20.00	\$	-
JANUARY	27	Attended the Consent Decree NL monthly meeting. Great discussion and should be continued. It was a great exchange of ideas and ways to engage the public and others. Mayor Young pledged to stay involved.		\$	20.00	\$	-
JANUARY	28			\$	20.00	\$	-
JANUARY	29	Attended the Multicultural Prayer Breakfast. Passed out 100 brochures in English and Spanish to Pastors or their designees.		\$	20.00	\$	-
JANUARY	30	Sent Emails and made calls to community associations to set up Monitoring Team appearances at their meetings.	1	\$	20.00	\$	20.00
JANUARY	31	Attended my Community Engagement at Nancy by SNAC	1	\$	20.00	\$	20.00
			15	<b>TOTAL:</b>	<b>\$</b>	<b>300.00</b>	



