

Kenneth L. Thompson

T 410.244.7575

F 410.244.7742

KLThompson@venable.com

February 27, 2023

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

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

Timothy Mygatt
Nicole Porter
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – January 2023 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in January 2023.

Narrative Summary

This invoice accounts for time worked from January 1 – January 31, 2023, by Team members Ken Thompson, Evan Shea, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Christine Cole, Jessica Drake, Tyesha Dixon, Maggie Goodrich, Nola Joyce, Tracey Mears, Neighborhood Liaisons, Charles Ramsey, Jonathan Smith, Sean Smoot, Terri Wilfong, Roberto Villasenor, Katie Zafft, and Gabriela Wasileski. This invoice also includes expenses for the community survey being conducted by the Institute for Urban Research at Morgan State University.

The sum of previously unbilled services and expenses reflected in this invoice is \$224,135.62 of the time submitted in this invoice, 38.20 hours, or 5%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 5% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$11,884.00.

Work performed in January 2023 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey and the Munk School and Rose Street Community Center for a second custodial arrestee survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, 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
- Continuing work on 6th Year Monitoring Plan
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019 – 2021
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Developing methodologies for assessments on recruitment, hiring/retention, First Amendment compliance, community policing, and responses to individuals in crisis
- Continuing our review of use of force policy revisions
- Observing/evaluating training on misconduct investigations and discipline; training for Performance Review Board members; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Providing technical assistance to BPD's Public Integrity Bureau, including development of intake testing program
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis of systemic needs (including progress on implementation of GBRICS program), evaluating data on crisis response, and BPD's Crisis Intervention Team
- Reviewing implementation of community policing plan
- Consulting BPD on staffing plan
- Consulting BPD on implementing recruitment and retention incentives
- Meetings and communications with Judge Bedard to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website

- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed in FY 2023	Jan 2023 Billed	Fiscal YTD Billed
Services	\$689,941.75	\$104,996.50	\$794,938.25
Expenses	\$58,549.31	\$119,139.12	\$177,688.43
Total	\$748,491.06	\$224,135.62	\$972,626.68

FY 2023 Budget (\$119,390.06 + \$1,475,000)	\$1,594,390.06
Funds Remaining in FY 2023 Budget	\$621,763.38
Percentage of Funds Used in FY2023 Budget	61.00%
Fiscal 2023 YTD Value of Pro Bono Services	\$140,704.10

Breakdown of Billable Hours & Expenses

January 2023	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	64.0	49.2	14.8	\$23,370.00	\$0.00
Shea	6.0	6.0	0.0	\$2,850.00	\$0.00
Aden	54.9	52.3	2.6	\$12,290.50	\$0.00
Barge	30.3	24.4	5.9	\$5,734.00	\$639.88
Bowman	26.2	26.2	0.0	\$6,157.00	\$596.03
CJI: Wasileski	22.5	22.5	0.0	\$5,287.50	\$0.00
CJI: Zafft	2.0	2.0	0.0	\$470.00	\$0.00
Cole	3.2	3.2	0.0	\$752.00	\$0.00
Dixon	13.7	13.7	0.0	\$3,219.50	\$0.00
Drake (CE)	20.0	18.0	2.0	\$4,230.00	\$0.00
Dupont	17.7	12.1	5.6	\$2,843.50	\$0.00
Goodrich	1.0	1.0	0.0	\$235.00	\$0.00
Joyce	5.3	5.3	0.0	\$1,245.50	\$0.00
Meares	6.5	6.5	0.0	\$1,527.50	\$0.00
Neighborhood Liaisons	375.7	372.7	3.0	\$7,454.00	\$850.00
Ramsey	12.5	12.5	0.0	\$2,937.50	\$0.00
Smith	6.7	4.7	2.0	\$1,104.50	\$0.00
Smoot	11.3	11.3	0.0	\$2,655.50	\$0.00
Villasenor	50.9	48.6	2.3	\$11,421.00	\$3,145.62
Watts	14.2	14.2	0.0	\$3,337.00	\$0.00
Wilfong	25.0	25.0	0.0	\$5,875.00	\$0.00
Morgan State	0.0	0.0	0.0	\$0.00	\$113,907.59
Total	769.6	731.4	38.20	\$104,996.50	\$119,139.12

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for January 2023, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

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

February 27, 2023

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standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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

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

Sincerely,



Kenneth Thompson
Monitor

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	January	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	2/13/2023	
	YEAR:	2023	

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			\$ 475.00	\$ -		
January	3	Attend weekly community engagement meeting (.4); attend training meeting with the parties and select members of the monitoring team (.6); continue work on monitoring plan issues including multiple communications with H. Aden and R. Dupont re: same (2.8); work on 1st Amendment arrest assessments (1.4)	5.2	\$ 475.00	\$ 2,470.00	Work on administrative budget issues, including transition issues	1.2
January	4	Work on FY 2023 budget submission (2.2); work on 1st Amendment Arrest Assessments (1.3); continue working on 6th Year Monitoring Plan (.6); work on community engagement schedule and related issues for 2023; work on administrative transition issues	5.5	\$ 475.00	\$ 2,612.50		
January	5	Work on budget approval submission (.7); review Police Commissioner's Memorandum and related materials re: road regulation enforcement (.2); meet with the Court to discuss Consent Decree issues (1.5); review DOJ edits to the 6 Year Monitoring Plan (.8)	3.2	\$ 475.00	\$ 1,520.00	Work on administrative, budget and transition issues	2.3
January	6	Prepare for and participate in meeting with the Parties re: the 6th Year Monitoring Plan	3.5	\$ 475.00	\$ 1,662.50	Work on administrative matters with S. Sullivan; work on logistics for upcoming monthly meeting	0.4
January	7			\$ 475.00	\$ -		
January	8			\$ 475.00	\$ -		
January	9			\$ 475.00	\$ -		
January	10			\$ 475.00	\$ -		
January	11			\$ 475.00	\$ -		
January	12			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

January	13			\$	475.00	\$	-		
January	14			\$	475.00	\$	-		
January	15			\$	475.00	\$	-		
January	16	Work on 1st Amendment assessments	1.3	\$	475.00	\$	617.50	Work on administrative issues, including staffing realignments; evaluate community engagement schedule; work on logistics for the January Monthly Meeting and the Quarterly Public Hearing	2.2
January	17	Work on 1st Amendment Arrest Assessments (2.8); review materials from the parties and R.	4.1	\$	475.00	\$	1,947.50		
January	18	Work on 1st Amendment Arrest Assessments	1.3	\$	475.00	\$	617.50	Review M. Goodrich's comments re: the monitoring plan in connection with the Early Intervention Policy and a review of said policy	0.6
January	19	Review Parties and Monitoring Team's submissions in preparation for tomorrow's monthly meeting (1.1); work on 1st Amendment Arrest Assessment (1.3) review material's in connection with PIB investigations involving conflicts (.7)	3.1	\$	475.00	\$	1,472.50	Work on edits to esponse to public inquiry; work on logistics for tomorrow's monthly meeting	0.8
January	20	Prepare for and attend monthly meeting (2.6); review updated draft of the 6th Year Monitoring Plan and brief E. Shea re: same (1.2)	3.8	\$	475.00	\$	1,805.00	Work on logistics for the Community Forum on Monday the 23rd; work on administrative issues with E. Shea; work on administrative issues in connection with the Community Survey	1.4
January	21			\$	475.00	\$	-		
January	22			\$	475.00	\$	-		
January	23	Review updated draft of the 6th Year Monitoring Plan and attend meeting with the team to work on finalization (1.2); engage in multiple communications with N. Pratt-Harris and review documents in connection with community survey (.7); prepare for and participate in Community Forum (1.8)	3.7	\$	475.00	\$	1,757.50	Work in administrative issues; work on logistics for Public Hearing	0.8
January	24	Begin working on presentation for Thursday's Public Hearing (2.2); review materials in connection with the community survey and communicate with N. Pratt-Harris (Morgan IUR) re: same (.7)	2.9	\$	475.00	\$	1,377.50	Respond to S. Sullivan and E. Thompson re: Public Hearing issues; coordinate meeting with the parties re: the 2nd Comprehensive Reassessment Report; work on logistics for next month's monthly meeting work on multiple administrative issues	1.3
January	25	Review supplemental materials submitted by BPD in connection with tomorrow's Public Hearing and continue to work on opening statement (1.3); telephone conference with G. Wasileski re: 1st Amendment Arrest Assessment issues (.3); work on administrative issues (.6)	2.2	\$	475.00	\$	1,045.00		
January	26	Prepare for and attend the Quarterly Public Hearing	5.7	\$	475.00	\$	2,707.50		
January	27	Multiple communications with the Court, monitoring team members and BPD re: 1st Amendment protocols	0.8	\$	475.00	\$	380.00	Work on staffing issues	1.3
January	28			\$	475.00	\$	-		
January	29			\$	475.00	\$	-		
January	30	Prepare for and attend community meeting with Baptist Minister monthly meeting (1.2); several communications with G. Wasileski re: outstanding 1st Amendment Arrest Assessments (.4)	1.6	\$	475.00	\$	760.00	Meet with H. Aden and M. Barge to go over administrative issues; begin working on logistics for next month's monthly meeting	1.3
January	31	Prepare for and attend meeting with the parties to discuss possible amendments to the Second Comprehensive Report (.6); review staffing issues per the Court's request (.7)	1.3	\$	475.00	\$	617.50	Work on multiple administrative issues; work on logistics for next month's monthly meeting	1.2
			49.2	\$	475.00	\$	23,370.00		14.8

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	January	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Shea	
	DATE SUBMITTED:	2/13/2023	
	YEAR:	2023	

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			\$ 475.00	\$ -		
January	3			\$ 475.00	\$ -		
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			\$ 475.00	\$ -		
January	14			\$ 475.00	\$ -		

January	15			\$	475.00	\$	-	
January	16			\$	475.00	\$	-	
January	17			\$	475.00	\$	-	
January	18			\$	475.00	\$	-	
January	19			\$	475.00	\$	-	
January	20			\$	475.00	\$	-	
January	21			\$	475.00	\$	-	
January	22			\$	475.00	\$	-	
January	23			\$	475.00	\$	-	
January	24			\$	475.00	\$	-	
January	25	Conference with K. Thompson re: administrative matters	0.3	\$	475.00	\$	142.50	
January	26	Revise submission to court re: budget	1	\$	475.00	\$	475.00	
January	27	Call with M. Barge re: assessments; review use of force assessment	1.6	\$	475.00	\$	760.00	
January	28			\$	475.00	\$	-	
January	29			\$	475.00	\$	-	
January	30			\$	475.00	\$	-	
January	31	Revise submission re: consent decree budget; conference with K. Thompson re: same; conference call re: assessments; conference call with DOJ re: comprehensive re-assessment	3.1	\$	475.00	\$	1,472.50	
			6	\$	475.00	\$	2,850.00	0

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

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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:	Bowman	
DATE SUBMITTED:	2/3/2023	
YEAR:	2023	

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			\$ 235.00	\$ -		
January	3			\$ 235.00	\$ -		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00	\$ -		
January	6	Reviewed and responded to 38 messages (Draft 6th Year Monitoring Plan, EIS Policy 1707, Line 17 SSA Data Progress Report, GST Status?, STOPS/SEARCHES AND ARRESTS, Workday/Performance Eval. Background, New Policy: 1745 - Equity Office, PCM and Training on Traffic Citations, Meeting Schedule, SSA Meetings?)	4	\$ 235.00	\$ 940.00		
January	7			\$ 235.00	\$ -		
January	8			\$ 235.00	\$ -		
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12			\$ 235.00	\$ -		

January	13	Reviewed and responded to 31 messages (PCM and Training on Traffic Citations, Updated Policy 102, Written Directives and Training, Mostly complete draft of comprehensive reassessment, MT Plan YR6 Follow up, EIS Policy 1707, Meeting Schedule, New Policy: 1745 - Equity Office)	1	\$	235.00	\$	235.00
January	14			\$	235.00	\$	-
January	15			\$	235.00	\$	-
January	16	Call with M. Barge ref 6YMP	0.4	\$	235.00	\$	94.00
January	17			\$	235.00	\$	-
January	18			\$	235.00	\$	-
January	19			\$	235.00	\$	-
January	20	Reviewed and responded to 27 messages (Mostly complete draft of comprehensive reassessment, GST Status?, Meeting Schedule, Updated Policy 102, Written Directives and Training, Initial Submission: 1707, Early Intervention System, QUARTERLY PUBLIC HEARING/1/26/23, Monday Evening's Community Forum, RUN OF SHOW JANUARY 23, 2023 CONSENT DECREE COMMUNITY FORUM)	2.7	\$	235.00	\$	634.50
January	21			\$	235.00	\$	-
January	22			\$	235.00	\$	-
January	23	Meeting- Prepared for and participated in BPD Quarterly Forum	1.7	\$	235.00	\$	399.50
January	24			\$	235.00	\$	-
January	25	Reviewed documents to prepare for public meeting	4	\$	235.00	\$	940.00
January	26	Meeting- Prepared for and participated in quarterly public meeting	8	\$	235.00	\$	1,880.00
January	27	Reviewed and responded to 39 messages (media reports, Latest Monitoring Plan Draft for Discussion, Attendance lists for Quarterly Public Hearing, Mostly complete draft of comprehensive reassessment, Updated Policy 102, Written Directives and Training, EIS Policy 1707 Meeting, Transforming BPD Newsletter, BPD Quarterly Public Hearing Presentation, Message from the Police Commissioner)	4	\$	235.00	\$	940.00
January	28			\$	235.00	\$	-
January	29			\$	235.00	\$	-
January	30			\$	235.00	\$	-
January	31	Reviewed and responded to 4 messages (availability for the review - First Amendment outcome assessment, Mostly complete draft of comprehensive reassessment)	0.4	\$	235.00	\$	94.00
			26.2	TOTAL:	\$	6,157.00	0

Baltimore Consent Decree Monitor
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	596.03

Subtotal Time:	\$	6,157.00
Subtotal Expenses:	\$	596.03
TOTAL:	\$	6,753.03

Unbilled Hours 0.00

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

Subject: Your trip confirmation (DFW - BWI)

Date: Monday, January 16, 2023 at 3:24:00 PM Central Standard Time

From: American Airlines

To: CHIEFDRT@AOL.COM



Issued: January 16, 2023

Your trip confirmation and receipt

We charged \$289.80 to your card ending in 4632 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: SVHAAJ

Wednesday, January 25, 2023



DFW

Dallas/Fort Worth

10:27 AM

AA 2314



BWI

Baltimore/Washington

2:15 PM

Seat: **8A**

Class: **Economy (O)**

Meals: **Refreshment**

Thursday, January 26, 2023



BWI

Baltimore/Washington

6:57 PM

AA 1213



DFW

Dallas/Fort Worth

9:45 PM

Seat: **17A**

Class: **Economy (Q)**

Meals: **Refreshment**

[Manage your trip](#)

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Your purchase

Theron Bowman - AAdvantage® #: 1PV0790

New ticket (0012364101511)	\$289.80
[\$241.86 + Taxes & carrier-imposed fees \$47.94]	

Total cost	\$289.80
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Your payment

MasterCard (ending 4632)	\$289.80
--------------------------	----------

Total paid	\$289.80
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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MARRIOTT

BALTIMORE INNER HBR MARRIOTT

GUEST FOLIO

1033	BOWMAN/T	125.00	01/26/23	14:00	14903
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSCK	THE BOWMAN GROUP		01/25/23	15:01	
TYPE			ARRIVE	TIME	
363					
ROOM CLERK	ADDRESS	PAYMENT			MBV#: XXXXX1614

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/25	ROOM 1033, 1	125.00		
01/25	STATE TX 1033, 1	7.50		
01/25	CITY TAX 1033, 1	11.88		
01/25	BTID TAX 1033, 1	2.50		
01/26	MC CARD		146.88	

SETTLED TO: MASTER CARD CURRENT BALANCE .00

IF THERE ARE NO ADDITIONAL CHARGES, THIS IS YOUR FINAL BILL.
YOU DO NOT NEED TO STOP BY THE FRONT DESK TO CHECK-OUT.
THANK YOU FOR CHOOSING THE BALTIMORE INNER HARBOR MARRIOTT.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.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.



MARRIOTT

BALTIMORE INNER HBR MARRIOTT
110 S. EUTAW ST.
BALTIMORE MD 21201
410-962-0202

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

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

Subject: Your ride with Nonso on January 25

Date: Wednesday, January 25, 2023 at 3:33:52 PM Central Standard Time

From: Lyft Receipts

To: chiefdrt@aol.com



JANUARY 25, 2023 AT 2:44 PM

Thanks for riding with Nonso!

Lyft fare (9.71mi, 16m 13s)	\$24.86
Tip	\$3.00

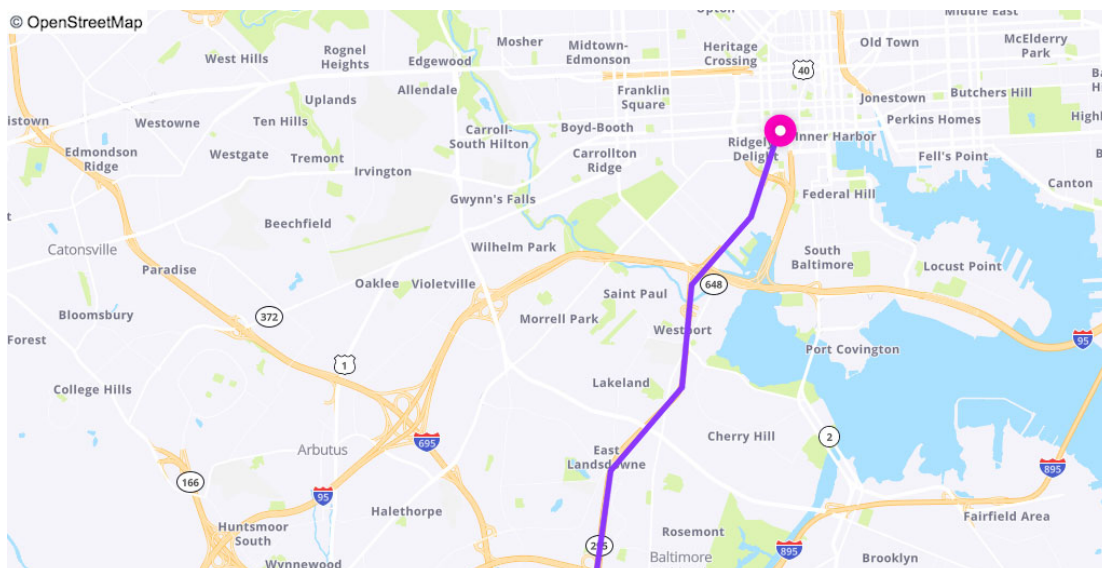
 MasterCard *4052 **\$27.86**

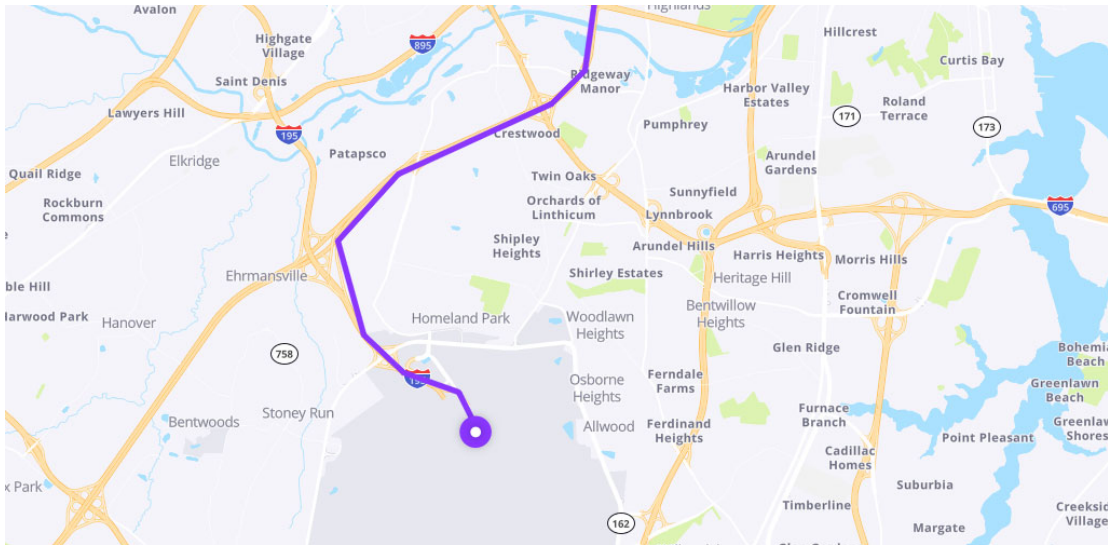
You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on January 25, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



Enjoy member exclusive savings. [Try the new Lyft Pink free](#)





- **Pickup 2:44 PM**
107 Fuel Farm Rd, BWI Airport, MD
- **Drop-off 3:00 PM**
110 S Eutaw St, Baltimore, MD

Tip driver

Find lost item

Request review

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting [a link](#)

Subject: Your ride with Cherin on January 26

Date: Thursday, January 26, 2023 at 5:34:32 PM Central Standard Time

From: Lyft Receipts

To: chiefdrt@aol.com



JANUARY 26, 2023 AT 4:26 PM

Thanks for riding with Cherin!

Lyft fare (9.86mi, 16m 49s)	\$27.99
Tip	\$5.00
Lyft Credits	-\$5.00



MasterCard *4052

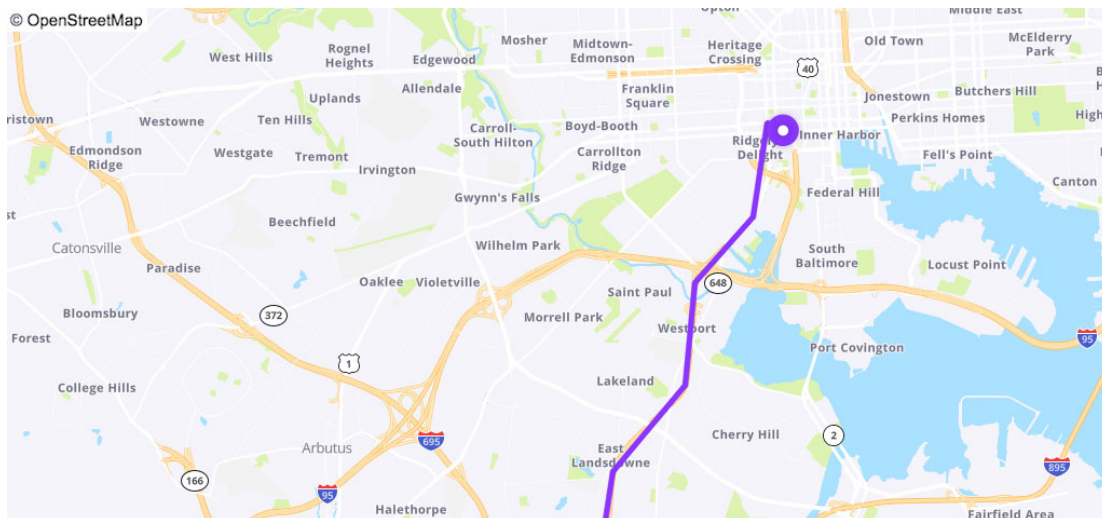
\$27.99

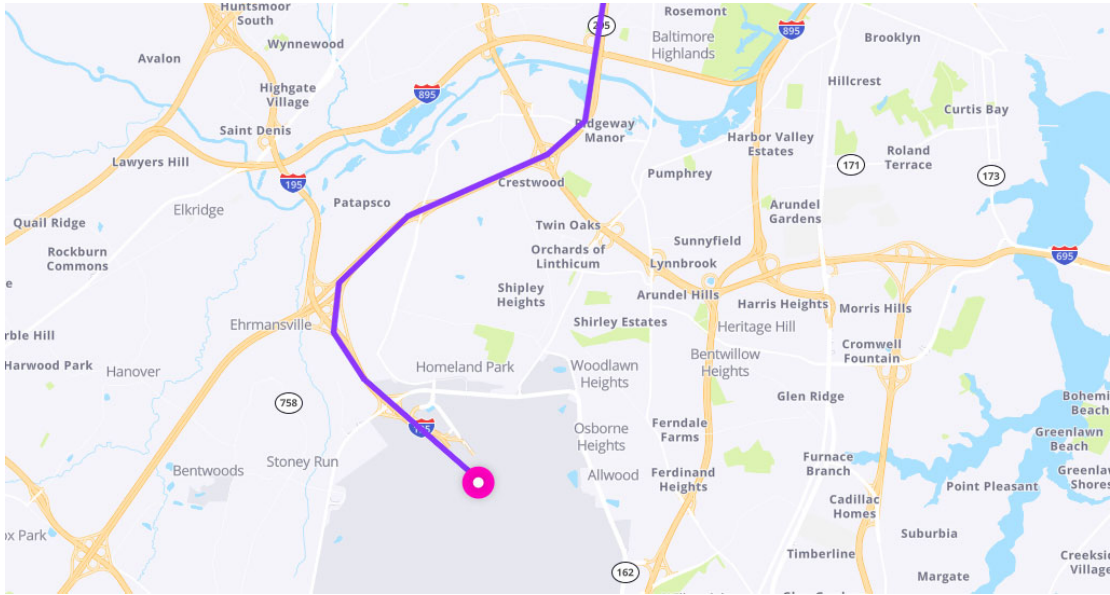
You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on January 26, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



Enjoy member exclusive savings. [Try the new Lyft Pink free](#)





- **Pickup 4:26 PM**
405 W Lombard St, Baltimore, MD
- **Drop-off 4:43 PM**
1005 Air Cargo Dr, BWI Airport, MD

Tip driver

Find lost item

Request review

[Passenger Services \(/en/\)](https://www.dfwairport.com/)
[My Account \(/en/account/\)](https://www.dfwairport.com/)
[My Bookings \(/en/account/my-bookings/\)](#)
[Business Center \(/en/business-center/\)](#)
[Lost & Found \(/en/lost-and-found/\)](#)

Welcome  chiefdrt@aol.com 



At DFW Airport

Travel. Transformed.



[Flight Status \(/en/flight-status/\)](#)

[Before You Fly \(/en/before-you-fly/\)](#)

[My account \(/en/account/\)](#)

[\(/en/\)](#)

[My Bookings \(/en/account/my-bookings/\)](#)

Prepaid Parking

[Sign out \(/en/services/logout/\)](#)

1 **Language**

2 **Choose your dates**

3

4 **Select parking option**

5

6 **Complete your information**



7 **Confirmation**

[English \(/en/confirmation/\)](#)

[\(/en/search-results/\)](#)

[\(/en/personal-details/\)](#)

Thank you for parking with DFW Airport!

Check your email for your booking confirmation
Please check your spam folder if you did not receive it.

Customer Details

Name

Theron Bowman

Email

chiefdrt@aol.com

Confirmation Details

Confirmation Number T-5170660	DFW- License Plate Number MSD0182
Departure Date 01/25/2023 9:15 AM	Prepayment Date 01/16/2023
Return Date 01/26/2023 10:45 PM	Price \$45.00
Location Terminal	Payment Amount \$45.00

Payment Details

Invoice Date 01/16/2023	Card Ending ***632
	Expiration 03/27
Name on Card Theron L Bowman	

[Print Confirmation \(/en/confirmation/print/\)](/en/confirmation/print/)

[Manage Booking \(/en/booking/manage/\)](/en/booking/manage/)

[New Booking \(/en/\)](/en/)



(https://foursquare.com/v/dallas-
fort-
worth-
international-



(https://www.linkedin.com/company-



(http://www.facebook.com/DFWAirport) (http://www.instagram.com/DFWAirport) (http://www.twitter.com/DFWAirport) (http://www.youtube.com/DFWAirport) (http://www.pinterest.com/DFWAirport)

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	2/9/2023	
	YEAR:	2023	

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						Comments (Unbilled Time)	Unbilled Hours
Month of	Day	Description	Rate	Total			
January	1		\$ 235.00	\$ -			
January	2		\$ 235.00	\$ -	Review of 5YMP and development of 6YMP		1.5
January	3	Discussion and review of 6YMP with Consent Decree parties	1 \$ 235.00	\$ 235.00	Meeting with Monitor (K. Thompson) on 6YMP		1.2
January	4		\$ 235.00	\$ -			
January	5		\$ 235.00	\$ -	Discussion with Monitoring Team members (Monitor K. Thompson and M. Barge) on Consent Decree evaluation process		0.3
January	6	Meeting with Consent Decree Parties regarding 6YMP, discussion of all areas, preparation for meeting	3.5 \$ 235.00	\$ 822.50			
January	7		\$ 235.00	\$ -			
January	8		\$ 235.00	\$ -			
January	9	6YMP Meeting focusing on Behavioral Health elements of the Consent Decree with all parties	1.2 \$ 235.00	\$ 282.00			
January	10		\$ 235.00	\$ -			
January	11		\$ 235.00	\$ -			
January	12		\$ 235.00	\$ -			
January	13		\$ 235.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

January	14		\$	235.00	\$	-		
January	15		\$	235.00	\$	-		
January	16		\$	235.00	\$	-		
January	17		\$	235.00	\$	-		
January	18	Discussion of BPD Policy with BPD Compliance Division, Follow up work on 6YMP to resolve differences between drafts and recommendations of Consent Decree Parties.	2.2	\$	235.00	\$	517.00	
January	19	Discussion of Consent Decree Behavioral Health area progress with Parties to the Consent Decree, preparation for meeting	1.5	\$	235.00	\$	352.50	
January	20		\$	235.00	\$	-	Meeting on Behavioral Health Evaluation Methodology with MT Member G. Wasileski, review and updating of evaluation materials	1.3
January	21		\$	235.00	\$	-		
January	22		\$	235.00	\$	-		
January	23		\$	235.00	\$	-		
January	24	Discussion of Gap Analysis Implementation Plan with advocates, CPIC Monthly Meeting	1.3	\$	235.00	\$	305.50	Meeting on Behavioral Health Evaluation Methodology with MT Member G. Wasileski, review and updating of evaluation materials
January	25		\$	235.00	\$	-		
January	26		\$	235.00	\$	-		
January	27	Meeting with BPD Compliance Division regarding community input on BPD Behavioral Health policy revisions	0.4	\$	235.00	\$	94.00	Discussion with Monitor K. Thompson on BPD revisions to Behavioral Health Policies and community input
January	28		\$	235.00	\$	-		
January	29		\$	235.00	\$	-		
January	30	Discussion with parties regarding community input on BPD Behavioral Health policy revisions	0.7	\$	235.00	\$	164.50	
January	31	Follow discussion with parties regarding community input on BPD Behavioral Health policy revisions and progress in resolving outstanding issues.	0.3	\$	235.00	\$	70.50	
			12.1	\$	235.00	\$	2,843.50	5.6

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

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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:	Wanda Watts	
	DATE SUBMITTED:	2/6/2023	
	YEAR:	2023	

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			\$ 235.00	\$ -		
January	3			\$ 235.00	\$ -		
January	4	Weekly Youth Diversion	0.4	\$ 235.00	\$ 94.00		
January	5			\$ 235.00	\$ -		
January	6			\$ 235.00	\$ -		
January	7			\$ 235.00	\$ -		
January	8			\$ 235.00	\$ -		
January	9	Graphics for Social Media	1.5	\$ 235.00	\$ 352.50		
January	10			\$ 235.00	\$ -		
January	11	Weekly Youth Diversion	0.8	\$ 235.00	\$ 188.00		
January	12			\$ 235.00	\$ -		
January	13			\$ 235.00	\$ -		
January	14	WBAL with Clarence Mitchell 4	1	\$ 235.00	\$ 235.00		
January	15			\$ 235.00	\$ -		
January	16			\$ 235.00	\$ -		
January	17	CE Standing Catch Up Call	0.5	\$ 235.00	\$ 117.50		
January	18	Weekly Youth Diversion	1	\$ 235.00	\$ 235.00		
January	19			\$ 235.00	\$ -		
January	20			\$ 235.00	\$ -		
January	21			\$ 235.00	\$ -		
January	22			\$ 235.00	\$ -		
January	23	Quarterly Community Forum	1	\$ 235.00	\$ 235.00		
January	24	CPIC Monthly	1	\$ 235.00	\$ 235.00		
January	25	Weekly Youth Diversion	1	\$ 235.00	\$ 235.00		
January	26	Quarterly Hearing	5	\$ 235.00	\$ 1,175.00		
January	27			\$ 235.00	\$ -		
January	28			\$ 235.00	\$ -		
January	29			\$ 235.00	\$ -		
January	30	Baptist Minister Balto & Vicinity Night Conference	1	\$ 235.00	\$ 235.00		

January	31		\$ 235.00	\$ -	
			14.2	\$ 3,337.00	0

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

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	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	5/6/2022	
	YEAR:	2022	

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
April	1			\$ 20.00	\$ -		
April	2			\$ 20.00	\$ -		
April	3	Triumph Christian Church virtual service. A consnet Decree announcement in the Church	1	\$ 20.00	\$ 20.00		
April	4			\$ 20.00	\$ -		
April	5	Belair-Edison Community Association. There were 16 people in attendance. I made my general noouncement and handed out brochure to 4 people that expressed interest. I stayed until the end of the meeting for questions.	2	\$ 20.00	\$ 40.00		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8			\$ 20.00	\$ -		
April	9			\$ 20.00	\$ -		
April	10	Triumph Christian Church virtual service. A Consent Decree announcement was made in the Church announcements. I placed the contact information in the chat.	1	\$ 20.00	\$ 20.00		
April	11	Gardenville Community Association Meeting at Mount Pleasant Ministries. There were 11 people in attendance. I made a general announcement and one person as interested in a brochure.	2	\$ 20.00	\$ 40.00		
April	12	Cedonia Community Association Meeting. There were 12 people in attendance. I handed out brochures to 5 interested people. I spoke directly with 3 people after the meeting.	2.5	\$ 20.00	\$ 50.00		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15			\$ 20.00	\$ -		
April	16			\$ 20.00	\$ -		
April	17			\$ 20.00	\$ -		
April	18			\$ 20.00	\$ -		
April	19	Frankford Community Association. This was a dual virtual and in-person meeting. I attended, in person. There were 14 people in attendance. I made a general announcement and handed out brochures to 6 interested people. I spoke directly with 3 people after the meeting.	2	\$ 20.00	\$ 40.00		

April	20	Hamilton Hills Neighborhood Association. There were 15 ppeople in attendance. I made a general announcement.I handed out 7 brochures. I spoke directly with 5 people after the meeting.	2	\$	20.00	\$	40.00
April	21			\$	20.00	\$	-
April	22			\$	20.00	\$	-
April	23			\$	20.00	\$	-
April	24			\$	20.00	\$	-
April	25			\$	20.00	\$	-
April	26			\$	20.00	\$	-
April	27			\$	20.00	\$	-
April	28			\$	20.00	\$	-
April	29			\$	20.00	\$	-
April	30			\$	20.00	\$	-
April	31			\$	20.00	\$	-
			12.5		\$	250.00	0

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

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	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	6/2/2022	
	YEAR:	2022	

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
May	1			\$ 20.00	\$ -		
May	2		0	\$ 20.00	\$ -		
May	3	Belair Edison Community Association -There were 9 people in attendance. I made a general announcement about the Consent Decree. I handed out 4 brochures.	2	\$ 20.00	\$ 40.00		
May	4			\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9	Gardenville Community Association (West) - There were 15 people in attendance. I made a general announcement about the Consent Decree. I spoke directly with one person and guided them through the process of submitting a complaint.	2	\$ 20.00	\$ 40.00		
May	10	Walterson Improvement Association - There were 12 people in attendance. I made a general announcement. I handed out 7 flyers.	1.5	\$ 20.00	\$ 30.00		
May	11			\$ 20.00	\$ -		
May	12	Cedmont Community Improvement - There were 10 people in attendance. I made a general announcement . I handed out 5 flyers.	2	\$ 20.00	\$ 40.00		
May	13			\$ 20.00	\$ -		
May	14	Cedonia Community Association. There were 17 people in attendance. I made a general announcement and I handed out 12 flyers.	1.5	\$ 20.00	\$ 30.00		
May	15			\$ 20.00	\$ -		
May	16			\$ 20.00	\$ -		
May	17	Frankford Improvement Association - There were 12 people in attendance. I spoke directly with 2 people and handed out 2 flyers.	2	\$ 20.00	\$ 40.00		
May	18			\$ 20.00	\$ -		
May	19			\$ 20.00	\$ -		
May	20			\$ 20.00	\$ -		
May	21			\$ 20.00	\$ -		

May	22		\$	20.00	\$	-
May	23		\$	20.00	\$	-
May	24	Beverly Hills Improvement Association - There were 16 people in attendance. I made a general announcement and spoke directly with 5 people and handed out brochures.	2 \$	20.00	\$	40.00
May	25	Gardenville Community Association (East) - There were 15 people in attendance . I made a geeneral announcement and spoke directly with 2 people. I handed out 5 brochures.	2 \$	20.00	\$	40.00
May	26		\$	20.00	\$	-
May	27		\$	20.00	\$	-
May	28		\$	20.00	\$	-
May	29		\$	20.00	\$	-
May	30		\$	20.00	\$	-
May	31		\$	20.00	\$	-
			15	\$	300.00	0

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TOTAL: \$ 25.00

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

Your initials here signify that the charges on this invoice are accurate: **INITIALS**
TLH/MJR

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

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	INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	7/6/2022	
	YEAR:	2022	

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
June	1			\$ 20.00	\$ -		
June	2			\$ 20.00	\$ -		
June	3			\$ 20.00	\$ -		
June	4			\$ 20.00	\$ -		
June	5			\$ 20.00	\$ -		
June	6			\$ 20.00	\$ -		
June	7	Belair-Edison Community Association - I made a general announcement and I handed out 7 brochures. There were 15 people in attendance.	2	\$ 20.00	\$ 40.00		
June	8			\$ 20.00	\$ -		
June	9	Cedmont Community Association - There were 16 people in attendance. I made a general announcement and spoke directly with 3 people.	2	\$ 20.00	\$ 40.00		
June	10			\$ 20.00	\$ -		
June	11			\$ 20.00	\$ -		
June	12			\$ 20.00	\$ -		
June	13	Gardenville Community Association East - There were 11 people in attendance. I made a general announcement about the Monitoring Team.	2	\$ 20.00	\$ 40.00		
June	14	Cedonia Community Association - There were 9 people in attendance. I made a general announcement about the Monitoring Team.	2	\$ 20.00	\$ 40.00		
June	15			\$ 20.00	\$ -		
June	16			\$ 20.00	\$ -		
June	17			\$ 20.00	\$ -		
June	18			\$ 20.00	\$ -		
June	19	Frankford Community Association - There were 12 people in attendance at the meeting. I spoke directly with one person.	2	\$ 20.00	\$ 40.00		
June	20			\$ 20.00	\$ -		
June	21			\$ 20.00	\$ -		
June	22	Gardenville Community Association West - There were 13 people in attendance. I made a general announcement about the Monitoring Team.	2	\$ 20.00	\$ 40.00		

June	23		\$	20.00	\$	-
June	24	Movie Night at Mount Pleasant Ministries Movie Night- I made a general announcement to attendees prior to the movie. This CL handed out flyers after the movie and spoke directly with 5 people	3 \$	20.00	\$	60.00
June	25		\$	20.00	\$	-
June	26		\$	20.00	\$	-
June	27		\$	20.00	\$	-
June	28		\$	20.00	\$	-
June	29		\$	20.00	\$	-
June	30		\$	20.00	\$	-
June	31		\$	20.00	\$	-
			15	\$	300.00	0

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

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	INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	8/3/2022	
	YEAR:	2022	

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
July	1			\$ 20.00	\$ -		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6	Glenham-Belhar Community Association Virtual - There were 16 participants. I made a general announcement and let the monitoring team info in the chat. - TLH	2	\$ 20.00	\$ 40.00		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12	Cedonia Community Association Meeting. I made a general announcement to the meeting . I handed out 7 brochures. I spoke with 4 people. - TLH	2	\$ 20.00	\$ 40.00		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15			\$ 20.00	\$ -		
July	16			\$ 20.00	\$ -		
July	17			\$ 20.00	\$ -		
July	18			\$ 20.00	\$ -		
July	19		2.5	\$ 20.00	\$ 50.00		
July	20	Gardenville Community Association West There were 22 people in attendance and I gave out 6 brochures and spoke with 2 people . - TLH	2	\$ 20.00	\$ 40.00		
July	21	Belair- Edison Community Meeting - There were 25 people in attendance. I made a general announcement to the meeting. I handed out 17 brchures and I spoke directly with 3 people. - TLH	2	\$ 20.00	\$ 40.00		
July	22			\$ 20.00	\$ -		
July	23			\$ 20.00	\$ -		
July	24			\$ 20.00	\$ -		

July	25		\$	20.00	\$	-
July	26		\$	20.00	\$	-
July	27	Gardenville Community Association West(Virtual) I made a general announcement and lesfft CDM contact information in the chat. - TLH	2.5 \$	20.00	\$	50.00
July	28	Northeast District Commanders Meeting There were 37 people in attendance. I handed out 3 flyers and spoke with one person. - TLH	2 \$	20.00	\$	40.00
July	29		\$	20.00	\$	-
July	30		\$	20.00	\$	-
July	31		\$	20.00	\$	-
			15	\$	300.00	0

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

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	INVOICE FOR MONTH OF:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	11/2/2022	
	YEAR:	2022	

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
October	1			\$ 20.00	\$ -		
October	2			\$ 20.00	\$ -		
October	3			\$ 20.00	\$ -		
October	4	Belair Edison Community Improvement Association Meeting. There were 26 people in the attendance. I made a general announcement to the attendees.	2.5	\$ 20.00	\$ 50.00		
October	5	Gardenville Neighborhood Association Virtual Zoom. There were 22 people in attendance. I made a general announcement and left the Consent Decree email in the chat.	2.5	\$ 20.00	\$ 50.00		
October	6			\$ 20.00	\$ -		
October	7			\$ 20.00	\$ -		
October	8			\$ 20.00	\$ -		
October	9			\$ 20.00	\$ -		
October	10	Gardenville Community Association (West) . There were 12 people in attendance .I made a general announcement and spoke with one person and gave one brochure.	2	\$ 20.00	\$ 40.00		
October	11	Cedonia Community Association . There were 15 people in attendance. I made a general announcement and spoke directly with 4 people.	2.5	\$ 20.00	\$ 50.00		
October	12			\$ 20.00	\$ -		
October	13			\$ 20.00	\$ -		
October	14			\$ 20.00	\$ -		
October	15			\$ 20.00	\$ -		
October	16			\$ 20.00	\$ -		
October	17			\$ 20.00	\$ -		
October	18	Frankford Improvement Association. There were 17 people in attendance. I made a general announcement and I spoke directly with 3 people and handed out 3 brochures.	2.5	\$ 20.00	\$ 50.00		
October	19			\$ 20.00	\$ -		
October	20			\$ 20.00	\$ -		
October	21			\$ 20.00	\$ -		
October	22			\$ 20.00	\$ -		
October	23			\$ 20.00	\$ -		

October	24			\$	20.00	\$	-
October	25			\$	20.00	\$	-
October	26			\$	20.00	\$	-
October	27	Northeast District Commanders Meeting. There were 32 people in attendance. I made a general announcement and I spoke directly to 7 people. I handed out 5 brochures.		3	\$	20.00	\$ 60.00
October	28			\$	20.00	\$	-
October	29			\$	20.00	\$	-
October	30			\$	20.00	\$	-
October	31			\$	20.00	\$	-
			15		\$	300.00	0

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

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	INVOICE FOR MONTH OF:	<u>August</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	<u>Hughes</u>	
	DATE SUBMITTED:	<u>9/7/2022</u>	
	YEAR:	<u>2022</u>	

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
August	1			\$ 20.00	\$ -		
August	2	National Night Out at Parkside Park Playground- I made a general announcement via the microphone. I spoke directly to 10 people. I handed out 5 brochures.	3	\$ 20.00	\$ 60.00		
August	3	Parkside Improvement Association - I made a general announcement and I handed out 3 brochures	2	\$ 20.00	\$ 40.00		
August	4			\$ 20.00	\$ -		
August	5			\$ 20.00	\$ -		
August	6			\$ 20.00	\$ -		
August	7			\$ 20.00	\$ -		
August	8	Gardenville Community Association (West) - I made a general announcement and spoke directly with 4 people. I spoke directly to 2 people.	2	\$ 20.00	\$ 40.00		
August	9	Parkside Improvement Association - I made a general announcement and I handed out 3 brochures	2	\$ 20.00	\$ 40.00		
August	10			\$ 20.00	\$ -		
August	11			\$ 20.00	\$ -		
August	12			\$ 20.00	\$ -		
August	13			\$ 20.00	\$ -		
August	14			\$ 20.00	\$ -		
August	15			\$ 20.00	\$ -		
August	16	Frankford Improvement Association Meeting- I made announcement and spoke directly with 4 people. I gave out 4 brochures.	2	\$ 20.00	\$ 40.00		
August	17			\$ 20.00	\$ -		
August	18			\$ 20.00	\$ -		
August	19			\$ 20.00	\$ -		
August	20			\$ 20.00	\$ -		
August	21			\$ 20.00	\$ -		
August	22			\$ 20.00	\$ -		
August	23			\$ 20.00	\$ -		

August	24	Gardenville Community Association - I made a general announcement and handed out brochures to 3 people.	2	\$	20.00	\$	40.00
August	25	Northeast Commanders Meeting - I made a general announcement and spoke directly with 7 people. I handed out 3 brochures.	2	\$	20.00	\$	40.00
August	26			\$	20.00	\$	-
August	27			\$	20.00	\$	-
August	28			\$	20.00	\$	-
August	29			\$	20.00	\$	-
August	30			\$	20.00	\$	-
August	31			\$	20.00	\$	-
			15	\$		\$	300.00
							0

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	INVOICE FOR MONTH OF:	<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	12/30/2022	
	YEAR:	2022	

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
December	1			\$ 20.00	\$ -		
December	2			\$ 20.00	\$ -		
December	3			\$ 20.00	\$ -		
December	4			\$ 20.00	\$ -		
December	5			\$ 20.00	\$ -		
December	6			\$ 20.00	\$ -		
December	7			\$ 20.00	\$ -		
December	8			\$ 20.00	\$ -		
December	9			\$ 20.00	\$ -		
December	10			\$ 20.00	\$ -		
December	11			\$ 20.00	\$ -		
December	12			\$ 20.00	\$ -		
December	13	Holiday Lights in Herring Run Park. There were 22 people in attendance. I spoke with 12 people and handed out 12 flyers.	2	\$ 20.00	\$ 40.00		
December	14			\$ 20.00	\$ -		
December	15			\$ 20.00	\$ -		
December	16	Gardenvillage Annual Christmas Event There were 17 kids and 12 adults. I made a general announcement and handed out 5 flyers.	3	\$ 20.00	\$ 60.00		
December	17	3rd Annual 4 x4 Holiday Event There were 26 people in attendance. I made a general announcement. I spoke with 11 people and handed out 8 flyers.	3	\$ 20.00	\$ 60.00		
December	18	Baltimore Peace Movement Ambassadors & Supporters Appreciation Event	2	\$ 20.00	\$ 40.00		
December	19			\$ 20.00	\$ -		
December	20	Cedonia Community Association Christmas Tree Lighting Event. There were 17 people in attendance. I spoke with 6 people and handed out 6 flyers.	2	\$ 20.00	\$ 40.00		
December	21			\$ 20.00	\$ -		
December	22			\$ 20.00	\$ -		
December	23			\$ 20.00	\$ -		

December	24			\$	20.00	\$	-
December	25			\$	20.00	\$	-
December	26			\$	20.00	\$	-
December	27			\$	20.00	\$	-
December	28			\$	20.00	\$	-
December	29	Northeast Commanders Meeting . There were 24 people in attendance. I made a general announcement. I spoke with 7 people and handed out 3 flyers		3	\$	20.00	\$ 60.00
December	30			\$	20.00	\$	-
December	31			\$	20.00	\$	-
				15	\$	300.00	0

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Baltimore, MD 21202

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	INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	10/5/2022	
	YEAR:	2022	

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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3			\$ 20.00	\$ -		
September	4			\$ 20.00	\$ -		
September	5	Non-Violent Family and Friends Day Located at the Making Good in the Neighborhood Lot. There were about 32 people in attendance during the time I was there. However, people were coming and going all. I spoke with 17 pepole and I handed out 13 flyers.	3	\$ 20.00	\$ 60.00		
September	6	Belair-Edison Community Association. There were 27 people in attendance. I made a general announcement to the attendees.	2	\$ 20.00	\$ 40.00		
September	7	Cedonia Community Association Meeting. There were 17 people in attendnce. I made a general announcement and spoke directly with two people. I handed out 2 brochures.	2	\$ 20.00	\$ 40.00		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11			\$ 20.00	\$ -		
September	12	Gardenville Community Association East- Virtual Zoom. Meeting ID 881 3437 8868 Pasword: 303468 There were 23 People attendance. I made a general announcement and placed the Consent Decree		\$ 20.00	\$ -		
September	13	Gardenville Community Association West- There were 18 people in attendance. I made a general announcement and spoke directly with 5 people.	2	\$ 20.00	\$ 40.00		1
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17			\$ 20.00	\$ -		
September	18			\$ 20.00	\$ -		
September	19			\$ 20.00	\$ -		
September	20	Frankford Improvement Association. There were 24 people in attendance physically and about 10 people in attendance, virtually. I made a general announcement and spke directly with 7 people and	2	\$ 20.00	\$ 40.00		
September	21			\$ 20.00	\$ -		

September	22			\$	20.00	\$	-	
September	23			\$	20.00	\$	-	
September	24			\$	20.00	\$	-	
September	25			\$	20.00	\$	-	
September	26	Gardenville Community Association East- Virtual Zoom. Meeting ID 881 3437 8868 Pasword: 303468 There were 23 People attendance. I made a general announcement and placed the Consent Decree contact info in the chat. .	2	\$	20.00	\$	40.00	0
September	27			\$	20.00	\$	-	
September	28			\$	20.00	\$	-	
September	29	Northeast District Commanders Meeting. There were 38 people in attendance. I made a general	2	\$	20.00	\$	40.00	
September	30			\$	20.00	\$	-	
September	31			\$	20.00	\$	-	
			15		\$	300.00		1

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INVOICE FOR MONTH OF:	<i>April</i>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	5/1/2022	
YEAR:	2022	

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
April	1			\$ 20.00	\$ -		
April	2			\$ 20.00	\$ -		
April	3	On-boarding meeting with Miller	0.5	\$ 20.00	\$ 10.00		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8	Researched western district and neighborhoods; drafted first communication for community	3	\$ 20.00	\$ 60.00		
April	9			\$ 20.00	\$ -		
April	10	Started CD engagement spreadsheet for western district; compiled mailing list for western district	4.1	\$ 20.00	\$ 82.00		
April	11			\$ 20.00	\$ -		
April	12	Scheduled first communication to community associations	0.5	\$ 20.00	\$ 10.00		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15			\$ 20.00	\$ -		
April	16			\$ 20.00	\$ -		
April	17			\$ 20.00	\$ -		
April	18	Monitoring team monthly meeting; Attended quarterly public forum via Facebook Live	1.7	\$ 20.00	\$ 34.00		
April	19	Office hours	1	\$ 20.00	\$ 20.00		
April	20			\$ 20.00	\$ -		
April	21			\$ 20.00	\$ -		
April	22	Checked email	0.2	\$ 20.00	\$ 4.00		
April	23			\$ 20.00	\$ -		
April	24			\$ 20.00	\$ -		
April	25	Office hours	1	\$ 20.00	\$ 20.00		
April	26			\$ 20.00	\$ -		
April	27	Checked email, reviewed information about "We Own This City"; began draft of May email blast for	2.1	\$ 20.00	\$ 42.00		
April	28			\$ 20.00	\$ -		
April	29			\$ 20.00	\$ -		

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INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	6/1/2022	
YEAR:	2022	

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
May	1			\$ 20.00	\$ -		
May	2	Outreach: Weekly office hours	1	\$ 20.00	\$ 20.00		
May	3			\$ 20.00	\$ -		
May	4			\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9	Outreach: Weekly office hours	1	\$ 20.00	\$ 20.00		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13			\$ 20.00	\$ -		
May	14	Outreach Event with Miller, Community Resource Fair. Spoke to people about the Consent Decree and handled out phamplets	2.3	\$ 20.00	\$ 46.00		
May	15			\$ 20.00	\$ -		
May	16	Outreach: Weekly office hours	1	\$ 20.00	\$ 20.00		
May	17			\$ 20.00	\$ -		
May	18			\$ 20.00	\$ -		
May	19			\$ 20.00	\$ -		
May	20			\$ 20.00	\$ -		
May	21			\$ 20.00	\$ -		
May	22			\$ 20.00	\$ -		
May	23	Outreach: Weekly office hours	1	\$ 20.00	\$ 20.00		
May	24			\$ 20.00	\$ -		
May	25			\$ 20.00	\$ -		
May	26			\$ 20.00	\$ -		
May	27			\$ 20.00	\$ -		

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INVOICE FOR MONTH OF:	June	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	7/6/2022	
YEAR:	2022	

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
June	1			\$ 20.00	\$ -		
June	2			\$ 20.00	\$ -		
June	3			\$ 20.00	\$ -		
June	4			\$ 20.00	\$ -		
June	5			\$ 20.00	\$ -		
June	6	Outreach: virtual office hours, no attendees	1	\$ 20.00	\$ 20.00		
June	7			\$ 20.00	\$ -		
June	8			\$ 20.00	\$ -		
June	9			\$ 20.00	\$ -		
June	10	Checked email	0.3	\$ 20.00	\$ 6.00		
June	11			\$ 20.00	\$ -		
June	12	Pulled together materials for newsletter	3	\$ 20.00	\$ 60.00		
June	13	Outreach: virtual office hours, no attendees	2.2	\$ 20.00	\$ 44.00		
June	14			\$ 20.00	\$ -		
June	15			\$ 20.00	\$ -		
June	16			\$ 20.00	\$ -		
June	17			\$ 20.00	\$ -		
June	18			\$ 20.00	\$ -		
June	19			\$ 20.00	\$ -		
June	20	Outreach: virtual office hours, no attendees	1	\$ 20.00	\$ 20.00		
June	21	Revised and sent June newsletter to western district mailing list	0.6	\$ 20.00	\$ 12.00		
June	22			\$ 20.00	\$ -		
June	23			\$ 20.00	\$ -		
June	24			\$ 20.00	\$ -		
June	25			\$ 20.00	\$ -		
June	26			\$ 20.00	\$ -		
June	27	Office hours; reached out to 3 community associations to attend meetings	1	\$ 20.00	\$ 20.00		
June	28			\$ 20.00	\$ -		
June	29			\$ 20.00	\$ -		

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 750 E. Pratt, Ste 900
 Baltimore, MD 21202

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	August	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	10/17/2022	
YEAR:	2022	

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
August	1	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
August	2			\$ 20.00	\$ -		
August	3			\$ 20.00	\$ -		
August	4			\$ 20.00	\$ -		
August	5			\$ 20.00	\$ -		
August	6			\$ 20.00	\$ -		
August	7			\$ 20.00	\$ -		
August	8	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
August	9			\$ 20.00	\$ -		
August	10			\$ 20.00	\$ -		
August	11			\$ 20.00	\$ -		
August	12			\$ 20.00	\$ -		
August	13			\$ 20.00	\$ -		
August	14			\$ 20.00	\$ -		
August	15	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
August	16	Attended the Western District Commander's Monthly Crime + Community Meeting	1	\$ 20.00	\$ 20.00		
August	17			\$ 20.00	\$ -		
August	18			\$ 20.00	\$ -		
August	19			\$ 20.00	\$ -		
August	20			\$ 20.00	\$ -		
August	21			\$ 20.00	\$ -		
August	22	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
August	23			\$ 20.00	\$ -		
August	24			\$ 20.00	\$ -		
August	25	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
August	26			\$ 20.00	\$ -		

Unbilled Hours

0.00

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

INITIALS
RM/MJR

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	10/17/2022	
YEAR:	2022	

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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3			\$ 20.00	\$ -		
September	4			\$ 20.00	\$ -		
September	5	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11			\$ 20.00	\$ -		
September	12	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17			\$ 20.00	\$ -		
September	18			\$ 20.00	\$ -		
September	19	Monthly NL Meeting	2	\$ 20.00	\$ 40.00		
September	20	Western District Commander's Monthly Crime + Community Meeting	1	\$ 20.00	\$ 20.00		
September	21			\$ 20.00	\$ -		
September	22			\$ 20.00	\$ -		
September	23			\$ 20.00	\$ -		
September	24	Outreach event: Resource Fair held at Wood School in the Western District (1001 W. Saratoga); shared information and resources about BPD CD and the monitoring team with residents of the community.	4	\$ 20.00	\$ 80.00		
September	25			\$ 20.00	\$ -		
September	26	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		

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

RM/MJR

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	11/2/2022	
YEAR:	2022	

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
October	1			\$ 20.00	\$ -		
October	2			\$ 20.00	\$ -		
October	3	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
October	4			\$ 20.00	\$ -		
October	5			\$ 20.00	\$ -		
October	6			\$ 20.00	\$ -		
October	7			\$ 20.00	\$ -		
October	8			\$ 20.00	\$ -		
October	9			\$ 20.00	\$ -		
October	10	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
October	11			\$ 20.00	\$ -		
October	12			\$ 20.00	\$ -		
October	13			\$ 20.00	\$ -		
October	14			\$ 20.00	\$ -		
October	15			\$ 20.00	\$ -		
October	16			\$ 20.00	\$ -		
October	17	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
October	18	Sent communication to neighborhood associations for meeting interest and collaboration	1.3	\$ 20.00	\$ 26.00		
October	19			\$ 20.00	\$ -		
October	20	Monthly CDIU & MT Liaison Meeting	1	\$ 20.00	\$ 20.00		
October	21			\$ 20.00	\$ -		
October	22			\$ 20.00	\$ -		
October	23			\$ 20.00	\$ -		
October	24	Outreach: weekly virtual office hours	1	\$ 20.00	\$ 20.00		
October	25			\$ 20.00	\$ -		
October	26			\$ 20.00	\$ -		
October	27			\$ 20.00	\$ -		

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.		
	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Roberts, H			
	DATE SUBMITTED:	5/18/2022			
	YEAR:	2022			

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
April	1	WEEK 1: The churches of St. Ann's (Greenmount & 22nd), St. Francis Xavier (Caroline & Oliver) and St. Wenceslaus (Ashland & Conkling) collaborated during the month of April on a "Soup and Scripture Lenten Series." This 4 week guest speaker series was held via Zoom on Fridays from 6-9pm. Attendance average 40 to 60 participants weekly ... after the keynote and closing prayer ... announcements were given ... i shared a brief overview of the Consent Decree's history, goals and action steps to date each week ... highlighted the MT's facebook,BPD's newsletter and my contact information on the chat board.	2	\$ 20.00	\$ 40.00		
April	2			\$ 20.00	\$ -		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6	This 1st Administrative Day for the month of April was used as in previous months for research of district for active / nonactive groups to add to monthly contact duties ... time devoted also to confirming dates / times for community / church based group meetings in this district ... was able to reach new faces as part of the church outreach this month ... i believe new contacts made on the 1st Friday presentation at St. Anns was 30 participants via zoom. Additional time used to read recently posted reviews / updates on the Behavioral Health, Community & Youth and Technology materials.	2	\$ 20.00	\$ 40.00		
April	7			\$ 20.00	\$ -		
April	8	WEEK 2: The churches of St. Ann's (Greenmount & 22nd), St. Francis Xavier (Caroline & Oliver) and St. Wenceslaus (Ashland & Conkling) collaborated during the month of April on a "Soup and Scripture Lenten Series." This 4 week guest speaker series was held via Zoom on Fridays from 6-9pm. Attendance average 40 to 60 participants weekly ... after the keynote and closing prayer ... announcements were given ... i shared a brief overview of the Consent Decree's history, goals and action steps to date each week ... highlighted the MT's facebook,BPD's newsletter and my contact information on the chat board.	2	\$ 20.00	\$ 40.00		
April	9			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

April	10			\$	20.00	\$	-		
April	11			\$	20.00	\$	-		
April	12	Eastern District CRC Meeting - This monthly Zoom meeting with an average of 16 participants on the Zoom ... focused as usual for the 1st 30 minutes on community concerns and requests for assistance ... the mayors office, delegates office and DPW rep used the bulk of the time updating residents on problems solved over the past month ... i entered my monthly updates and contact information in the Chat highlighting in particular the upcoming quarterly, Judge Bedard hearings ... and that all should access BPD webpage for the latest on the community policing plan, recent training updates.	1	\$	20.00	\$	20.00		
April	13	This 2nd Administrative Day for the month of March was used as in previous months for research, contact with district church based groups involved in Social Justice related outreach principally in the Eastern District. Groups like the Chic Webb, Dunbar High Alumni and the 10K Power Men's Movement were also contacted to provide updates on Consent Decree efforts over the last month ... did attend the 10K meeting (12 attendees) ... was able to offer a brief update to the group using the Community Engagement and Outreach introduction.	2	\$	20.00	\$	40.00		
April	14			\$	20.00				
April	15			\$	20.00	\$	-		
April	16	Table of Information at Coppin State ... assisted Ms. Watts ... shared materials with 4 participants.	2	\$	20.00	\$	40.00		
April	17			\$	20.00	\$	-		
April	18	NL MEETING	1	\$	20.00	\$	20.00		
April	19			\$	20.00	\$	-		
April	20			\$	20.00	\$	-		
April	21	If its the 3rd Thursday its the Oliver Community Association monthly meeting. As is usual residents from a number of the senior facilities in area, Harford road, North Avenue, Federal, Caroline and Aisquith street communities were present ... i counted 14-16 attendees not including 2 guest speakers ... during announcements i shared an abbreviated history of the Consent Decree with updates on the scheduled Quarterly, BPD webpage and the availability of the latest and greatest on the Community Policing Plan, recent completed Trainings by BPD officers and my contact information.	2	\$	20.00	\$	40.00		
April	22	WEEK 3: The churches of St. Ann's (Greenmount & 22nd), St. Francis Xavier (Caroline & Oliver) and St. Wenceslaus (Ashland & Conkling) collaborated during the month of April on a "Soup and Scripture Lenten Series." This 4 week guest speaker series was held via Zoom on Fridays from 6-9pm. Attendance average 40 to 60 participants weekly ... after the keynote and closing prayer ... announcements were given ... i shared a brief overview of the Consent Decree's history, goals and action steps to date each week ... highlighted the MT's facebook,BPD's newsletter and my contact information on the chat board.	1	\$	20.00	\$	20.00	1	
April	23			\$	20.00	\$	-		
April	24			\$	20.00	\$	-		
April	25			\$	20.00	\$	-		
April	26			\$	20.00	\$	-		
April	27			\$	20.00	\$	-		
April	28			\$	20.00	\$	-		
April	29	WEEK 4: The churches of St. Ann's (Greenmount & 22nd), St. Francis Xavier (Caroline & Oliver) and St. Wenceslaus (Ashland & Conkling) collaborated during the month of April on a "Soup and Scripture Lenten Series." This 4 week guest speaker series was held via Zoom on Fridays from 6-9pm. Attendance average 40 to 60 participants weekly ... after the keynote and closing prayer ... announcements were given ... i shared a brief overview of the Consent Decree's history, goals and action steps to date each week ... highlighted the MT's facebook,BPD's newsletter and my contact information on the chat board.	0	\$	20.00	\$	-	2	
April	30			\$	20.00	\$	-		
				15	\$	20.00	\$	300.00	3

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>May</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Roberts, H		
	DATE SUBMITTED: 6/3/2022		
	YEAR: 2022		

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
May	1			\$ 20.00	\$ -		
May	2	This is Asian Pacific History Month . Attended a mini-celebration / gathering at the ACE Hardware store at 601 Homestead Street ... passed out 9 brochures as I circulated ... highlighted the Consent Decree's history, goals and action steps to date ... referred to MT's facebook,BPD's newsletter and my contact information.	2	\$ 20.00	\$ 40.00		
May	3			\$ 20.00	\$ -		
May	4	This 1st Administrative Day for the month of May was used as in previous months for research of district for active / nonactive groups to add to monthly contact duties ... time devoted also to confirming dates / times for community / church based group meetings in this district. Additional time used to read recently posted reviews / updates on the Behavioral Health, Community & Youth and Technology materials.	2	\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6	Did visit with the VOLAR community group at St. Frances Academy (601 East Chase Street) ... time principally devoted to confirming dates / times for their upcoming community / church affiliated group meetings in this district ... was able to register for their June 6th @ 630pm training on techniques to build Grassroot People Power through one on one conversations. There were 16 people in attendance ... I was able to discuss Consent Decree updates with 7 new contacts.	2	\$ 20.00	\$ 40.00		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9			\$ 20.00	\$ -		
May	10			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

May	11	This 2nd Administrative Day for the month of May was used to contact Community Centers in this district that host community meetings. The Madison, Oliver and Chic Webb centers were visited and brochures were left in the outer lobby gathering area ... was able to update meeting schedule of the Madison community Organization's monthly meeting ... was able to offer a brief update to staff working on the latest Consent Decree news you can use.	2	\$	20.00	\$	40.00
May	12			\$	20.00	\$	-
May	13			\$	20.00	\$	-
May	14			\$	20.00	\$	-
May	15			\$	20.00	\$	-
May	16	NL MEETING	1	\$	20.00	\$	20.00
May	17			\$	20.00	\$	-
May	18	This 3rd Administrative day for the month of May included expanded contact at district churches ... did exhaust my brochure allotment after dropping packets of 10 at Knox, Centennial Baptist and Abyssinina Baptist on Eden Street. I did share a brief overview of the Consent Decree's history, goals and action steps to office staff at the before mention churches highlighting our facebook page, BPD's newsletter and my contact information.	2	\$	20.00	\$	40.00
May	19	If its the 3rd Thursday its the Oliver Community Association monthly meeting. As is usual residents from a number of the senior facilities in area, Harford road, North Avenue, Federal, Caroline and Aisquith street communities were present ... i counted 12-16 attendees not including 1 guest speaker ... during announcements i shared an abbreviated history of the Consent Decree with updates on the scheduled Quarterly, BPD webpage and the availability of the latest and greatest on the Community Policing Plan, recent completed Trainings by BPD officers and my contact information.	2	\$	20.00	\$	40.00
May	20			\$	20.00	\$	-
May	21			\$	20.00	\$	-
May	22			\$	20.00	\$	-
May	23			\$	20.00	\$	-
May	24	Eastern District CRC Meeting - This monthly Zoom meeting averages 16 -20 participants with a focus at outset on community concerns, requests for assistance ... the Mayor's office, delegates office and DPW representatives use the bulk of this time updating residents on problems solved over the past month ... I always enter my monthly updates and contact information in the Chat highlighting in particular the upcoming quarterly, Judge Bredar hearings ... and that all should access BPD webpage for the latest on the community policing plan, recent trainings, etc.	2	\$	20.00	\$	40.00
May	25			\$	20.00	\$	-
May	26			\$	20.00	\$	-
May	27			\$	20.00	\$	-
May	28			\$	20.00	\$	-
May	29			\$	20.00	\$	-
May	30			\$	20.00	\$	-
			15	\$	20.00	\$	300.00
							0



1700 E. Cold Spring Lane
Baltimore MD 21251

Agency Code: R13 - PCA Code: 00240
Object Code: 8583 - Trans Code: 450
Federal ID: 52-600-2033-B8

Grant: PSFA299-U

Project Start Date: 8/1/2021
Project End Date: 7/31/2022

Invoice #: PSFA299 - 4
Billing Period From: Jun 01, 2022
Billing Period To: Jun 30, 2022

Sponsor ID:

Title: The Community's Experiences and Per

PI: Pratt-Harris, Natasha

Award Amount: \$175,000.00

TO:
Venable, LLP
600 Massachusetts Ave., NW
Washington, DC 20001

REMIT TO:
Morgan State University
1700 E. Cold Spring Lane
Baltimore MD 21251
ATTN: Office of the Bursar

Current Amount Due: \$14,863.59

<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$79,278.00	\$11,750.00	\$9,375.00	\$21,125.00
Fringe	\$0.00	\$398.18	\$396.50	\$794.68
Contractual	\$46,000.00	\$18,000.00	\$2,025.00	\$20,025.00
Supplies	\$13,612.00	\$124.00	\$0.00	\$124.00
Total Direct	\$138,890.00	\$30,272.18	\$11,796.50	\$42,068.68
Indirect	\$36,110.00	\$7,870.33	\$3,067.09	\$10,937.42
Total	\$175,000.00	\$38,142.51	\$14,863.59	\$53,006.10

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

DocuSigned by:

Jeffrey Copeland

DS

DB

24-Aug-22 | 1:41 PM EDT

Name : Mr. Jeffrey Copeland
Title : Director Restricted Funds Accounting
Phone : (443) 885-3442
Fax : (443) 885-8278
Email : jeffrey.copeland@morgan.edu

Date:



1700 E. Cold Spring Lane
Baltimore MD 21251

Agency Code: R13 - PCA Code: 00240
Object Code: 8583 - Trans Code: 450
Federal ID: 52-600-2033-B8

Grant: PSFA299-U

Project Start Date: 8/1/2021
Project End Date: 12/31/2022

Invoice #: PSFA299 - 5
Billing Period From: Jul 01, 2022
Billing Period To: Jul 31, 2022

Sponsor ID:

Title: The Community's Experiences and Per

PI: Pratt-Harris, Natasha

Award Amount: \$220,524.00

TO:
Venable, LLP
600 Massachusetts Ave., NW
Washington, DC 20001

REMIT TO:
Morgan State University
1700 E. Cold Spring Lane
Baltimore MD 21251
ATTN: Office of the Bursar

Current Amount Due: \$756.00

<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$89,633.00	\$21,125.00	\$600.00	\$21,725.00
Fringe	\$0.00	\$794.68	\$0.00	\$794.68
Contractual	\$71,000.00	\$20,025.00	\$0.00	\$20,025.00
Supplies	\$14,387.00	\$124.00	\$0.00	\$124.00
Total Direct	\$175,020.00	\$42,068.68	\$600.00	\$42,668.68
Indirect	\$45,504.00	\$10,937.42	\$156.00	\$11,093.42
Total	\$220,524.00	\$53,006.10	\$756.00	\$53,762.10

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

DocuSigned by:

Jeffrey Copeland

DS

DB

24-Aug-22 | 1:31 PM EDT

Name : Mr. Jeffrey Copeland
Title : Director Restricted Funds Accounting
Phone : (443) 885-3442
Fax : (443) 885-8278
Email : jeffrey.copeland@morgan.edu

Date:



1700 E. Cold Spring Lane
Baltimore MD 21251

Agency Code: R13 - PCA Code: 00240
Object Code: 8583 - Trans Code: 450
Federal ID: 52-600-2033-B8

Grant: PSFA299-A

Project Start Date: 8/1/2021
Project End Date: 12/31/2022

Invoice #: PSFA299 - 6
Billing Period From: Aug 01, 2022
Billing Period To: Nov 30, 2022

Sponsor ID: # *What is this??*

Title: The Community's Experiences and Per

PI: Pratt-Harris, Natasha

Award Amount: \$220,524.00

TO:
Venable, LLP
600 Massachusetts Ave., NW
Washington, DC 20001

REMIT TO:
Morgan State University
1700 E. Cold Spring Lane
Baltimore MD 21251
ATTN: Office of the Bursar

Current Amount Due: \$94,758.19

<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$112,133.00	\$21,725.00	\$60,344.00	\$82,069.00
Fringe	\$0.00	\$794.68	\$3,582.30	\$4,376.98
Contractual	\$62,000.00	\$20,025.00	\$11,280.00	\$31,305.00
Supplies	\$887.00	\$124.00	\$0.00	\$124.00
Total Direct	\$175,020.00	\$42,668.68	\$75,206.30	\$117,874.98
Indirect	\$45,504.00	\$11,093.42	\$19,551.89	\$30,645.31
Total	\$220,524.00	\$53,762.10	\$94,758.19	\$148,520.29

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Jeffrey Copeland
Name : Mr. Jeffrey Copeland
Title : Director Restricted Funds Accounting
Phone : (443) 885-3442
Fax : (443) 885-8278
Email : jeffrey.copeland@morgan.edu

12/18/22
Date:

18-DEC-2022 08:21



1700 E. Cold Spring Lane
Baltimore MD 21251

Agency Code: R13 - PCA Code: 00240
Object Code: 8583 - Trans Code: 450
Federal ID: 52-600-2033-B8

Grant: PSFA299-U

Project Start Date: 8/1/2021
Project End Date: 12/31/2022

Invoice #: PSFA299 - 7
Billing Period From: Dec 01, 2022
Billing Period To: Dec 31, 2022

Sponsor ID:

Title: The Community's Experiences and Per

PI: Pratt-Harris, Natasha

Award Amount: \$220,524.00

TO:
Venable, LLP
600 Massachusetts Ave., NW
Washington, DC 20001

REMIT TO:
Morgan State University
1700 E. Cold Spring Lane
Baltimore MD 21251
ATTN: Office of the Bursar

Current Amount Due: \$3,529.81

<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$137,343.00	\$82,069.00	\$2,625.00	\$84,694.00
Fringe	\$0.00	\$4,376.98	\$176.44	\$4,553.42
Contractual	\$75,426.00	\$31,305.00	\$0.00	\$31,305.00
Supplies	\$887.00	\$124.00	\$0.00	\$124.00
Total Direct	\$213,656.00	\$117,874.98	\$2,801.44	\$120,676.42
Indirect	\$55,549.00	\$30,645.31	\$728.37	\$31,373.68
Total	\$269,205.00	\$148,520.29	\$3,529.81	\$152,050.10

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

DocuSigned by:

Jeffrey Copeland

DS

DB

09-Feb-23 | 9:22 AM EST

Name : Mr. Jeffrey Copeland
Title : Director Restricted Funds Accounting
Phone : (443) 885-3442
Fax : (443) 885-8278
Email : jeffrey.copeland@morgan.edu

Date:



From

21CP Solutions, LLC

332 S Michigan Ave.
 Suite 1032 – T615
 Chicago, IL 60604-4434
 (844) 767-2127

Invoice ID | **Baltimore Monitor January 2023 Invoice**
 Issue Date | 02/15/2023
 Due Date | 03/17/2023 (Net 30)

Invoice For | **Baltimore City Consent Decree: Monitoring Team**
 Baltimore Consent Decree Monitor
 750 E. Pratt, Suite 900
 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2022 - June 2023 Budget Year: Aden Hassan (01/01/2023 - 01/31/2023)	52.30	\$235.00	\$12,290.00
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (01/01/2023 - 01/31/2023)	24.40	\$235.00	\$5,734.00
Service	BPD July 2022 - June 2023 Budget Year: Christine Cole (01/01/2023 - 01/31/2023)	3.20	\$235.00	\$752.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (01/01/2023 - 01/31/2023)	22.50	\$235.00	\$5,287.50
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (01/01/2023 - 01/31/2023)	2.00	\$235.00	\$470.00
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (01/01/2023 - 01/31/2023)	18.00	\$235.00	\$4,230.00
Service	BPD July 2022 - June 2023 Budget Year: Goodrich Maggie (01/01/2023 - 01/31/2023)	1.00	\$235.00	\$235.00
Service	BPD July 2022 - June 2023 Budget Year: Jonathan Smith (01/01/2023 - 01/31/2023)	4.70	\$235.00	\$1,104.50
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (01/01/2023 - 01/31/2023)	5.30	\$235.00	\$1,245.50
Service	BPD July 2022 - June 2023 Budget Year: Meares Tracey (01/01/2023 - 01/31/2023)	6.50	\$235.00	\$1,527.50

Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (01/01/2023 - 01/31/2023)	12.50	\$235.00	\$2,937.50
Service	BPD July 2022 - June 2023 Budget Year: Smoot Sean (01/01/2023 - 01/31/2023)	11.30	\$235.00	\$2,655.50
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (01/01/2023 - 01/31/2023)	25.00	\$235.00	\$5,875.00
Service	BPD July 2022 - June 2023 Budget Year: Tyeesha Dixon (01/01/2023 - 01/31/2023)	13.70	\$235.00	\$3,219.50
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (01/01/2023 - 01/31/2023)	48.60	\$235.00	\$11,421.00
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (01/01/2023 - 01/31/2023)	1.00	\$639.88	\$639.88
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Villaseñor Roberto (01/01/2023 - 01/31/2023)	1.00	\$3,145.62	\$3,145.62

Amount Due \$62,770.50

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **54.90 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					45.40
01/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Review of Day 1 and 2 of the Facilitator's Guide for the Conflict Resolution for Law Enforcement Course. Email and correspondence.					
01/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.80
Weekly training call to discuss the 2023 BPD Training Plan. Email and correspondence re: the November MT invoice. Logistics for UF policy review meetings (IMT). Project management regarding onboarding and credentialing of new MT members. Continued review of Day 1 and 2 of the Facilitator's Guide for the Conflict Resolution for Law Enforcement Course. Call with K. Thompson re: CD related matters. Call with S. Sullivan re: CD related matters.					
01/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Email, correspondence, and logistics with K. Thompson re: an upcoming filing and project management of the team. Review and approval of some limited TA for MT SMEs to work with the BPD on some sexual assault case reviews outside of a formal assessment. Initial review of use of force related policies that the BPD seeks to update. General CD related email and correspondence.					
01/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.30
Participated in CompStat and crimes meeting. Call with T. Wilfong re: SME TA work in the Sexual Assault area of the CD. Review of BPD and DOJ comments in preparation for the 6th Year Monitoring Plan finalization meeting on 1/6/2023. Email and correspondence.					
01/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.80
Call with parties regarding finalizing the 6th Year Monitoring Plan and all associated dates. Review of PC Memorandum 23-01 Traffic Violations for Pedestrians Walking and Standing in the Roadway. Email and correspondence regarding several CD related deadlines, project management and upcoming Court dates. Call with K. Thompson re MT coverage in his absence and other CD related matters.					

Total 54.90

Date	Client	Project	Roles	Person	Hours
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.50
Email, logistics, and correspondence re: PIB focused training meeting for this week and upcoming Outcome Assessment workgroup meeting.					
01/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.30
Email and correspondence re: Comprehensive Reassessment report and several other compliance related PIB matters. Continued review of UF Assessment in preparation for a meeting re: UF Policy updates on January 12. Outcome Assessment MT workgroup weekly meeting.					
01/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Zoom with UF workgroup re: BPD's proposed updates to numerous UF related policies. Discussion regarding the PRB ongoing assessment with R. Villasenor. Email and correspondence. Facilitated logistics for several meeting related to the 6th Year MT Plan and the Comprehensive Assessment Report.					
01/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.80
Participated in the weekly CompStat and Crimes meeting. TEAMS call with the parties re: Annual PIB training requirement (both topics and method of delivery). Reviewed and updated edits to Use of Force policies that the BPD wants to update. Email and correspondence.					
01/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.50
Email, logistics, and correspondence re: upcoming calls and meetings for the week. Review of the CRB Determination Letters.					
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
Call with S. Manik re: 6th Year MT Plan and some proposed changes to deliverables relating to CD PIB requirements. Email and correspondence.					
01/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.80
Participated in CompStat and Crimes meetings. Email and correspondence with K. Thompson re: MT staffing and assignments. General email re: CD matters and logistics for upcoming meetings and calls. Review of DOJ's and the City's Court presentations for the upcoming hearing.					
01/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence. Call with K. Thompson re: CD related matters.					
01/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Review of latest draft update of the 6th Year MT Plan. Review of sensitive investigative memo and email and correspondence.					

Total 54.90

Date	Client	Project	Roles	Person	Hours
01/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Zoom with MT re: updated 6th Year Monitoring Plan adjustments based on DOJ and the City. Call with K. Thompson re: Community Meeting on January 23 and an ongoing investigation. Email and correspondence.					
01/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.80
Call with MT re: PIB Misconduct and Discipline methodology (sample size, universe of cases etc.). Call with K. Thompson re: CD related matters. Email and correspondence. Outcome assessment MT workgroup meeting. Review of the Interim Discipline Assessment. Project management. Call with S. Sullivan re: CD related matters and pending deliverables.					
01/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence. Updated reviewed UF policies in BOX. Review of the City's presentation for the public hearing on January 26.					
01/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
Call with the director of the PIB Equal Opportunity and Diversity Section re: an investigation flagged for MT review. Email and correspondence.					
01/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
Call with K. Thompson re contingency planning for the upcoming weekend coverage for critical incidents, MT staffing needs, and upcoming All-Team meeting in Baltimore in conjunction with an upcoming Court hearing. Email, logistics and correspondence.					
01/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.90
Email, correspondence and logistics for meetings with the Outcome Assessment workgroup. Zoom meeting with M. Barge and K. Thompson re: Outcome Assessments in 2023. Bi-weekly PIB meeting with the parties. Discussion with K. Thompson and E. Shea re: ongoing PIB investigation and the role of our team in its review. General email and correspondence re: CD related matters and project management.					
01/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.80
Zoom re: Comprehensive Reassessment Report draft with the City and the DOJ (including preparation and review). Weekly MT Outcome Assessment workgroup call. Call with K. Thompson re: CD related matters. Call with D. Cooper and N. Porter (DOJ) re: Comprehensive Reassessment compliance classifications. Email and correspondence.					
Pro Bono Hours					2.60
01/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
Email and correspondence. Review of 2023 contemplated assessments and staffing for those assessments.					

Total 54.90

Date	Client	Project	Roles	Person	Hours
01/28/2023	Baltimore City Consent Decree: Monitoring Team Email and correspondence.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.30
01/29/2023	Baltimore City Consent Decree: Monitoring Team Email and correspondence and logistics for upcoming meetings, deliverables and calls. Review of MT current staffing and assignments in preparation for a MT staffing adjustment meeting. Logistics and correspondence for the next All-Team meeting in Baltimore.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
Use of Force Assessment					6.90
01/04/2023	Baltimore City Consent Decree: Monitoring Team Review of multiple use of force related policy updates requested by the BPD: Policy 725 Use of Force Reporting Review and Assessment, Policy 409 Firearms Regulations, Policy 412 Patrol Rifle/Shotgun Program, Policy 414 Less-Lethal Munitions and Chemical Agents.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
01/05/2023	Baltimore City Consent Decree: Monitoring Team Review of multiple Use of Force related policy updates requested by the BPD: Policy 710 Level 3 Use of Force Investigations/ SIRT, Policy 719 Conducted Electrical Weapon.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
01/06/2023	Baltimore City Consent Decree: Monitoring Team Review of multiple Use of Force related policy updates requested by the BPD: Policy 1005 Non-Uniformed Policing Standards, Policy 1107 De-Escalation, and Policy 1111 Batons.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
01/08/2023	Baltimore City Consent Decree: Monitoring Team Review of multiple Use of Force related policy updates requested by the BPD: Policy 1115 Use of Force, Policy 1118 OC, Policy 1503 Emergency Vehicle Pursuit.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
01/09/2023	Baltimore City Consent Decree: Monitoring Team Review of multiple Use of Force related policy updates requested by the BPD: Policy 1602 Canine Procedures, Rifle Program Applications (pages 1 and 2), UoF Form 99 Levels 1 and 2.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Total					54.90

Detailed time report

21CP Solutions, LLC

Timeframe	01/01/2023 – 01/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	30.30 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours	
Partner Professional Fees						24.40
01/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.80	
Various email communications w/ R. Villaseñor, H. Aden re: use of force policy revisions, w/ BPD re: training, w/ MT, BPD re: assessments. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conference call w/ C. Cole re: recruitment/training outcome assessment.						
01/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10	
Various email communications w/ K. Thompson, H. Aden re: monitoring plan; w/ S. Rosenthal re: email logistics; w/ R. Dupont, BPD, DOJ re: crisis intervention outcome assessment.						
01/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.90	
Participate in conference call w/ BPD, DOJ, MT re: monitoring plan; revise and edit same; various email communications w/ K. Thompson, H. Aden, T. Bowman, R. Dupont re: same.						
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.20	
Participate in conference call w/ BPD, DOJ, MT re: recruitment/retention. Participate in conference call w/ BPD, DOJ, MT re: behavioral health assessment.						
01/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.80	
Participate in weekly standing call w/ MT re: outcome assessments; various email communications w/ T. Dixon re: same.						
01/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.90	
Conference call w/ R. Villaseñor, H. Aden re: use of force policy revision review, PRB assessment. Various email communications w/ BPD, MT re: EIS policy, comprehensive re-assessment, monitoring plan, outcome assessments.						

Total 30.30

Date	Client	Project	Roles	Person	Hours
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.90
	Conference call w/ T. Bowman re: monitoring plan; stops, searches, and arrests preliminary review. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: monitoring plan. Conference call w/ T. Dixon re: community policing assessment. Participate in weekly internal conference re: outcome assessments.				
01/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
	Various email communications w/ MT re: court hearing, misconduct outcome assessment methodology, monitoring plan.				
01/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.90
	Conference call w/ J. Smith re: crisis, misconduct assessments; various email communications w/ R. Dupont, K. Zafft, G. Wasileski, J. Smith re: crisis assessment methodology/data update, misconduct assessment sampling.				
01/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.80
	Revise, edit, and format draft sixth-year monitoring plan; email communications w/ G. Wasileski, BPD, DOJ re: misconduct investigation assessment, monitoring plan.				
01/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.50
	Participate in conference call w/ K. Thompson, R. Villaseñor, H. Aden, E. Shea re: monitoring plan, related issues.				
01/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.20
	Various email communications w/ K. Thompson, E. Shea, S. Rosenthal, H. Aden re: monitoring plan, assessments. Conference call w/ R. Dupont, J. Smith re: crisis intervention assessment methodology. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Review misconduct allegations statistics for data sampling; conference call, email communications w/ G. Wasileski, H. Aden, J. Smith re: same. Participate in weekly MT conference call re: outcome assessments.				
01/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: 1/26 Court hearing.				
01/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	5.40
	Prepare for and participate in Court hearing; various email communications w/ K. Thompson re: same.				
01/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.00

Total 30.30

Date	Client	Project	Roles	Person	Hours
	Conference call w/ G. Wasileski, E. Shea re: arrests assessment. Revise and edit monitoring plan. Various email communications w/ BPD, MT re: training.				
01/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.50
	Various email communications w/ BPD, MT re: training. Conference call w/ S. Rosenthal re: outcome assessments. Conference call w/ K. Thompson, H. Aden re: monitoring plan.				
01/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.20
	Revise and edit monitoring plan. Participate in weekly MT call re: outcome assessments; various email communications w/ MT re: misconduct investigations assessment methodology. Conference call w/ BPD, DOJ, MT re: various compliance score issues.				
Pro Bono Hours					5.90
01/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.30
	Travel, NYC to Baltimore, for 1/26 Court hearing.				
01/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.60
	Travel, Baltimore to NYC, for 1/26 Court hearing.				
Total					30.30

Expense report for Invoice Baltimore Monitor January 2023 Invoice

21CP Solutions, LLC

01/09/2023 \$192.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.

01/12/2023 \$29.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly
charges.



Invoice

#91998252

Charged on Thursday, January 12, 2023

ISSUED TO

Matthew Barge

undefined, undefined 90069

United States

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - matthew-barge- \$29.00

n5yz.squarespace.com

Subtotal \$29.00

Discount -

01/17/2023

\$81.11

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount).



INVOICE

Alchemer LLC
 168 Centennial Pkwy, Suite 250
 Louisville, CO 80027
 USA
 US EIN: 20-5463887
 UK VAT: GB-309 7393 78
 MOSS ID: EU826478382
 GST/HST: 71674 7498 RT0001
 billing@alchemer.com

Invoice Number: INV00416289
Invoice Date: 01/17/2023
Due Date: 01/17/2023
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]

Account Number: [REDACTED]
Sold to Contact: Matthew Barge
Email: [REDACTED]
Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	01/18/2023 - 02/17/2023	1	\$149.00	149.00

Additional Information:	Subtotal:	\$149.00
	Tax:	\$13.23
	Total:	\$162.23
	Adjustments:	\$0.00
	Payments:	\$162.23
	Invoice Balance:	\$0.00

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers Paying via Check	Canadian Customers Paying via Check
Alchemer LLC PO Box 18297 Palatine, IL 60055-8297	Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
US EFT/ACH or International Wire Payments	
Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054	
Account Name: Alchemer LLC Account Number: 3303915659 Routing & Transit Number: 121140399 Swift Code: SVBKUS6S	

Right to Cancel and Receive a Refund for Annual Subscriptions for Self-Service Customers: For a period of thirty (30) days from the date of this invoice, if Customer is a self-service customer, meaning a customer that has purchased a subscription on Alchemer.com, and the auto-renewed subscription referenced on this invoice is for an annual subscription, it shall have the right to easily cancel the applicable annual subscription(s) billed under this invoice by emailing billing@alchemer.com, including the invoice or account number and state its intent to cancel. Customer shall then be entitled to either (i) receive a refund of the Fees outlined herein or (ii) relief from payment of the Fees outlined herein, whichever is applicable.

Customer's purchase hereunder, and Alchemer's provision and Customer's use of the Alchemer products and services contemplated by this Invoice, shall be governed by the Master Services Agreement executed by the Parties, if no such Agreement has been executed, then the relationship shall be governed by the Alchemer Services Agreement available here: "[The Services Agreement](#)." Alchemer LLC and Customer hereby agree that any terms and conditions contained in any Customer purchase order or similar document shall be for administrative purposes only and shall have no legal effect, and the Parties hereby disclaim such terms.

01/25/2023

\$17.64

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Barge Matthew**

Taxi, to Penn Station (NYC)

01/24/2023 06:57
End of Shift

Merchant: Curb Mobility,
Contact #: 1(800) 488-87
email: cs@gocurb.com
Address: 11-11 34 Ave, L

*CREDIT CARD SALE

*PASSENGER COPY
Merchant ID: 760
ENTRY METHOD:
CHIP CONTACTLESS
AID: A000000025010801

Mode: Issuer

DRIVER 5654508
CAB 5Y46
PASSENGERS 2
DATE 1/25/23
START 12:02:54
END 12:12:01
TRIP 1300
STAND. CITY RATE 1
DISTANCE 1.58 mi
FARE R1 \$10.70
SUB TOTAL \$10.70
TIP \$2.94
STATE SURCHARGE \$0.50
IMP. SURCHARGE \$1.00
CGN SRCH. \$2.50
TOTAL

TOTAL	\$17.64
AMEX	1003
AUTH	894011
*	

Contact TLC Dial 3-1-1

01/25/2023

\$10.50

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Barge Matthew**

Taxi, BAL Penn Station to Baltimore Marriott
Waterfront

Subject: Receipt from Yellow Cab

Date: Wednesday, January 25, 2023 at 15:27:49 Eastern Standard Time

From: Yellow Cab via Square

To: [REDACTED]

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

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Yellow Cab



Let Yellow Cab know how your experience was

\$10.50

Custom Amount x 1	\$10.50
--------------------------	----------------

Total	\$10.50
--------------	----------------

Yellow Cab

AMEX 1003 (Keyed)

Jan 25 2023 at 3:27 PM



#RCJE

Auth code: 256117



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Barge Matthew**

Amtrak, BAL Penn Station to. NYC Penn Station.
For scheduling purposes, Mr. Barge rode on
Acela train service. Reimbursement is sought for
the price of the equivalent regional train service
at the fare available when the as-traveled
itinerary was purchased. Documentation for both
Acela and the alternative regional train itinerary is
included.

Payment



Earn 20,000 Bonus Points + \$100 Statement Credit*

Travel Insurance

Your trip is NOT protected. Add travel protection for \$9.00.



Trip Summary



Price Summary

BAL NYP
6:48p Thu, Jan, 26 Baltimore, MD - Penn Station
9:39p Thu, Jan, 26 New York, NY - Moynihan Train Hall at Penn Sta.

Fare \$104.00

Balance Due \$104.00

BAL → NYP



Payment

Voucher

Gift Card

Select payment method



By checking this box, I confirm that I will follow CDC recommendations and requirements for travel and will not travel if currently experiencing COVID-19 symptoms, if I have tested positive for COVID-19 within the past 5 days or if I meet public health criteria for quarantine. See terms and conditions below for additional details.



I have read and agree to the terms and conditions (javascript:var child=window.open('/services/content/service.ibcontentpopup/terms-and-conditions.html', 'terms and conditions', 'scrollbars=1,resizable=no,status=no,location=no,toolbar=no,menubar=no,width=1050,height=850,left=20,top=20');) , including the binding arbitration agreement and rules regarding COVID travel. The privacy policy (javascript:var child=window.open('/services/content/service.ibcontentpopup/privacy.html', 'privacy', 'scrollbars=1,resizable=no,status=no,location=no,toolbar=no,menubar=no,width=1050,height=850,left=20,top=20');) is also available.

Back

PURCHASE

Need Help?

From: etickets@amtrak.com
Subject: Amtrak: eTicket and Receipt for Your 01/26/2023 Trip - MATTHEW BARGE - UPDATED
Date: January 2, 2023 at 13:12
To: [REDACTED]



SALES RECEIPT



Purchased: 01/02/2023 4:11 AM PT
Thank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00659
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - ED2397

Baltimore, MD - Penn Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

JANUARY 2, 2023

Billing Information

MATTHEW BARGE	
[REDACTED]	
[REDACTED]	
[REDACTED] ending in [REDACTED] (Purchase)	Total \$173.00
Authorization Code 127549	

Purchase Summary - Ticket Number 0020659002131

TRAIN 2126: Baltimore, MD - Penn Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)	
Depart 7:36 PM, Thursday, January 26, 2023	
1 ACELA BUSINESS CLASS SEAT	\$173.00
Car 2 Quiet Car - Seat 9C	
Ticket Terms & Conditions	
CANCELLATION FEE MAY APPLY.	
ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$173.00
Total Charged by Amtrak	\$173.00

Passengers

[REDACTED]

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.



Barge Matthew
20230...10.pdf

01/26/2023

\$205.63

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Lodging**

Person **Barge Matthew**

Baltimore Marriott Waterfront, 1/25-1/26



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2330 BARGE/MATTHEW 175.00 01/26/23 08:35 13966
 ROOM NAME RATE DEPART TIME ACCT#
 GD [REDACTED] 01/25/23 15:29
 TYPE [REDACTED] ARRIVE TIME
 170 [REDACTED]
 ROOM [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/25	ROOM 2330, 1	175.00		
01/25	STATE TX 2330, 1	10.50		
01/25	CITY TAX 2330, 1	16.63		
01/25	TOUR TAX 2330, 1	3.50		
01/26	CCARD-AX [REDACTED]		205.63	
				.00

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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.

Signature X

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **22.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					22.50
01/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.50
1st Amendment Outcome assessment - assigning cases for the review, and coordinating the reviewers.					
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
Team check-in.					
01/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
Crisis intervention data and sampling discussion.					
01/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	4.00
1st Amendment data review, misconduct data cleaning, check in with the reviewers, PIB data selection, allegations coding.					
01/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
PIB misconduct data cleaning for the sampling, reviewing the sampling procedures.					
01/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
4th amendment - PC data cleaning and analysis.					
01/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
4th Amendment data cleaning and analysis					
Total					22.50

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **2.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					2.00
01/10/2023	Baltimore City Consent Decree: Monitoring Team outcome assessment meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
01/31/2023	Baltimore City Consent Decree: Monitoring Team outcome assessment meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Total					2.00

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.20 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.50
01/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.80
Join Assessment Team meeting led by Matthew Barge.					
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.70
Participation in MT meeting on assessments.					
Recruitment Assessment					1.70
01/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.70
Meeting to update Alchemer and finalizing tool with current methodology.					
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.00
Participate in Recruitment and Officer Safety and Wellness meeting with the DOJ and BPD.					
Total					3.20

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					18.00
01/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Weekly CE Team Standing call, emails, and follow-ups. Review of the website for community viewing.					
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	0.50
Weekly standing team call and follow-up emails.					
01/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Prep for Court and OSW presentation to Judge.					
01/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Monthly engagement meeting with CDIU and NLs.					
01/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	3.50
Prep for monthly court hearing and presentation at court regarding OSW.					
01/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Quarterly Community Forum prep and participation.					
01/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	3.00
Meeting with Community stakeholders re: Community Policing Plan implementation. Meeting with MT Members re: court presentation.					
Total					20.00

Date	Client	Project	Roles	Person	Hours
01/26/2023	Baltimore City Consent Decree: Monitoring Team Quarterly public hearing - presentation for OSW.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	6.00
Pro Bono Hours					2.00
01/16/2023	Baltimore City Consent Decree: Monitoring Team Emails and Follow-Up	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
01/26/2023	Baltimore City Consent Decree: Monitoring Team Travel to and From the Meeting in Baltimore	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Total					20.00

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				1.00
01/12/2023	Baltimore City Consent Decree: Monitoring Team IT status meeting with parties.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
Total					1.00

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.70 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.70
01/24/2023	Baltimore City Consent Decree: Monitoring Team Monitor team weekly meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
01/31/2023	Baltimore City Consent Decree: Monitoring Team Weekly call.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.70
CPOP Assessment					2.00
01/24/2023	Baltimore City Consent Decree: Monitoring Team Meet with Barge and Dupont.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
01/25/2023	Baltimore City Consent Decree: Monitoring Team Review methodology for review.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
Misconduct Investigations Assessment					1.00
01/24/2023	Baltimore City Consent Decree: Monitoring Team Conference call w/ Matthew Barge.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
Pro Bono Hours					2.00
01/24/2023	Baltimore City Consent Decree: Monitoring Team Review of consent decree and other background information.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	2.00
Total					6.70

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.30 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					5.30
01/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Call with DOJ about Q2 closed sexual assault cases.	Partner	Joyce Nola	0.50
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Meeting with parties on recruitment and OSW.	Partner	Joyce Nola	1.20
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Meeting with parties about staffing.	Partner	Joyce Nola	0.40
01/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Discussion with DOJ about sexual assault TA.	Partner	Joyce Nola	0.90
01/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Meeting with parties on implementation of community policing.	Partner	Joyce Nola	0.90
01/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Review and comment on Policy 322, member involved sexual misconduct.	Partner	Joyce Nola	0.40
01/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Call with BPD and DOJ about sexual offense investigations.	Partner	Joyce Nola	1.00
Total					5.30

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					6.50
01/02/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.50
01/03/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	2.00
01/04/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
01/23/2023	Baltimore City Consent Decree: Monitoring Team NAACP community meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.50
01/24/2023	Baltimore City Consent Decree: Monitoring Team Call to DOJ on FIP	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	0.50
Total					6.50

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					12.50
01/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Prep for conference call re: 6th-year assessment	Partner	Ramsey Charles	2.00
01/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Conference call re: 6th-year assessment.	Partner	Ramsey Charles	1.00
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Review 6th year assessment draft.	Partner	Ramsey Charles	2.00
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Call with Commissioner Harrison.	Partner	Ramsey Charles	1.00
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Weekly CE Call.	Partner	Ramsey Charles	0.50
01/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Community quarterly forum.	Partner	Ramsey Charles	1.00
01/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Conference call with Commissioner Harrison regarding Memphis incident and BPD response.	Partner	Ramsey Charles	1.00

Total 12.50

Date	Client	Project	Roles	Person	Hours
01/26/2023	Baltimore City Consent Decree: Monitoring Team Quarterly court hearing via phone.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00

Total 12.50

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **11.30 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					11.30
01/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	1.80
Review compliance report re: OSW and meeting w/ BPD re: recruiting and retention and OSW call re: status of R&R and OSW compliance review.					
01/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	2.50
Prep submission for monthly progress report and conf call w/ J Drake re: report to court.					
01/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	2.00
Prep court submission re: OSW for upcoming hearing.					
01/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	5.00
Attend court hearing by telephone.					
Total					11.30

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **25.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Terri Wilfong**





Date	Client	Project	Roles	Person	Hours
First Amendment Protected Activities Assessment					25.00
01/02/2023	Baltimore City Consent Decree: Monitoring Team 9-200205254 Two arrests were made.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
01/03/2023	Baltimore City Consent Decree: Monitoring Team 210903366	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.00
01/06/2023	Baltimore City Consent Decree: Monitoring Team 3210907654, 210708705, 7211206483	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.50
01/08/2023	Baltimore City Consent Decree: Monitoring Team 7-210708705	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.00
01/12/2023	Baltimore City Consent Decree: Monitoring Team Citation # 132003656035, 132003637286, 132003434813, 132003383610.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	4.20
01/16/2023	Baltimore City Consent Decree: Monitoring Team 132003380051/Citation	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
01/17/2023	Baltimore City Consent Decree: Monitoring Team 123003083553/Citation	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
Total					25.00

Date	Client	Project	Roles	Person	Hours
01/22/2023	Baltimore City Consent Decree: Monitoring Team 3-200508679/arrest	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	4.50
01/24/2023	Baltimore City Consent Decree: Monitoring Team Citations 13200343813, 132003383610, 132003380051, CCN 2-200205254, 8-200402484/ More information requested by BPD	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
01/29/2023	Baltimore City Consent Decree: Monitoring Team 3-200508679	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.80
01/31/2023	Baltimore City Consent Decree: Monitoring Team 3200508679, 3200508679	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.00
				Total	25.00

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **13.70 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Tyeesha Dixon**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.90
01/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.70
 Attend weekly team meeting for outcome assessment leads.					
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.80
 Attend weekly meeting for outcome assessment leads.					
01/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.40
 Attend weekly meeting for outcome assessment leads					
CPOP Assessment					11.80
01/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.40
Review draft community policing assessment methodology in preparation for conducting assessment.					
01/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.30
Review sample assessments (use of force, training, officer assistance) in preparation for conducting community policing assessment.					
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.60
 Call with Matthew Barge to discuss review process and methodology.					
01/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.50

Total 13.70

Date	Client	Project	Roles	Person	Hours
	Background documentation review (consent decree; Second Comprehensive Reassessment).				
01/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.50
	Review relevant documentation, including prior community policing submissions				
01/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.50
	Review relevant documentation, including prior community policing submissions and docket entries				
				Total	13.70

Detailed time report

21CP Solutions, LLC

Timeframe **01/01/2023 – 01/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **81.60 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					48.60
01/04/2023	Baltimore City Consent Decree: Monitoring Team PRB review.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.50
01/05/2023	Baltimore City Consent Decree: Monitoring Team CompStat and crimes meeting.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
01/08/2023	Baltimore City Consent Decree: Monitoring Team Various emails, reading and response.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
01/10/2023	Baltimore City Consent Decree: Monitoring Team Youth call, transport call and review UOF Suite.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.20
01/11/2023	Baltimore City Consent Decree: Monitoring Team Discuss UOF policy revisions and PRB reviews.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.80
01/12/2023	Baltimore City Consent Decree: Monitoring Team Repeatedly tried to access Compstat. Kept being denied.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.50
01/13/2023	Baltimore City Consent Decree: Monitoring Team Work on Transportation Report for January 20 Court hearing.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.60

Total 81.60

Date	Client	Project	Roles	Person	Hours
01/18/2023	Baltimore City Consent Decree: Monitoring Team On-site transport audits.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
01/19/2023	Baltimore City Consent Decree: Monitoring Team On-site training audit (IST & GAT).	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
01/20/2023	Baltimore City Consent Decree: Monitoring Team On-site monthly court hearing and work on Arrest assessments and responding to Jennifer Egan concerning youth issues.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
01/23/2023	Baltimore City Consent Decree: Monitoring Team Internal MT call on 6YMP, quarterly Public Hearing and various emails and responses.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.50
01/24/2023	Baltimore City Consent Decree: Monitoring Team Training call, youth call, and follow-up.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
01/25/2023	Baltimore City Consent Decree: Monitoring Team Internal dinner with discussions about CD situation and BPD issues.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
01/26/2023	Baltimore City Consent Decree: Monitoring Team On-site quarterly court hearing.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
01/31/2023	Baltimore City Consent Decree: Monitoring Team Prepare for and participate in Comprehensive Reassessment Review call.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.50
Pro Bono Hours					33.00
01/01/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
01/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
					Total 81.60

Date	Client	Project	Roles	Person	Hours
	Travel from Tucson, AZ to Baltimore.				
01/21/2023	Baltimore City Consent Decree: Monitoring Team Travel home from Baltimore.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
01/25/2023	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore for quarterly court hearing.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
01/27/2023	Baltimore City Consent Decree: Monitoring Team Travel home from Baltimore.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
				Total	81.60

01/17/2023

\$40.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

BWI taxi to hotel

From: Bwi Taxi #310 via Square receipts@messaging.squareup.com
Subject: Receipt from Bwi Taxi #310
Date: January 17, 2023 at 12:31 PM
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Bwi Taxi #310

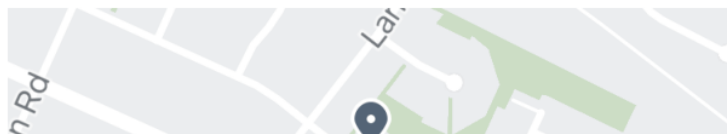


Let Bwi Taxi #310 know how your experience was

\$40.00

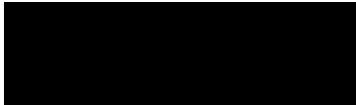
Custom Amount x 1	\$40.00
--------------------------	----------------

Total	\$40.00
--------------	----------------





Bwi Taxi #310
307 Lantana Dr.
Owings Mills, MD 21117
410-858-1100



Jan 17 2023 at 2:31 PM

#R2Bt

ROBERTO VILLASENOR

Auth code: 03148Z

AID: A0000000041010

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01/17/2023

\$51.75

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Per diem travel day

01/18/2023

\$8.83

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from HQ to hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: January 18, 2023 at 2:22 PM
To: [REDACTED]



Uber

Total **\$8.83**
January 18, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$8.83

Trip fare	\$6.87
Subtotal	\$6.87
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # 419c5cf1-d58f-47e9-a777-240cb6cf1617

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You rode with Justin

4.99 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

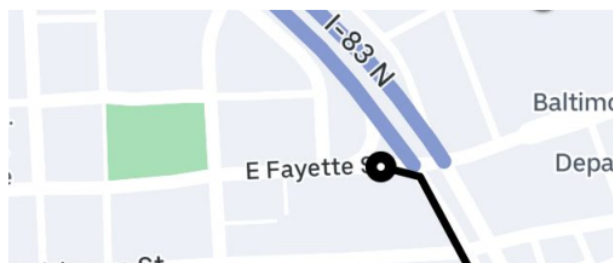
Issued on behalf of Justin

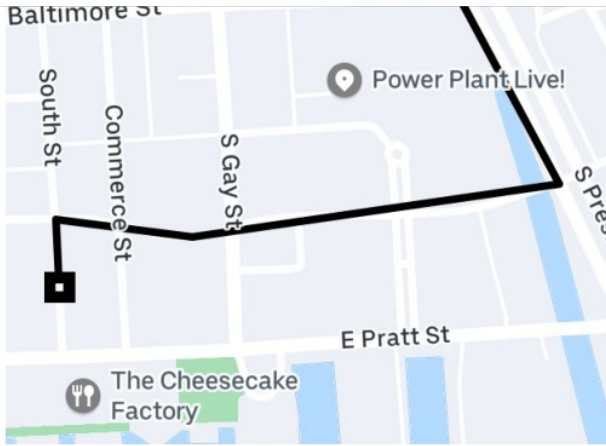
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UberX 0.58 miles | 5 min

- **4:16 PM**
601 E Fayette St, Baltimore,
MD 21202, US
- **4:21 PM**
202 E Pratt St, Baltimore, MD
21202, US





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1515 3rd Street
San Francisco, CA 94158

01/18/2023

\$9.96

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to HQ

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday morning trip with Uber
Date: January 18, 2023 at 7:04 AM
To: [REDACTED]



Uber

Total **\$9.96**
January 18, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$9.96

Trip fare	\$8.00
Subtotal	\$8.00
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # 3e1b0f63-aba9-4db7-9a8f-5d440d33ca05

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You rode with Jerry

4.97 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

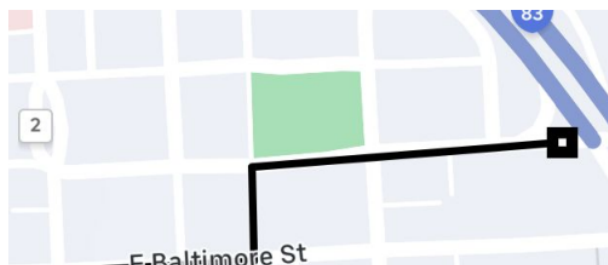
Issued on behalf of Jerry

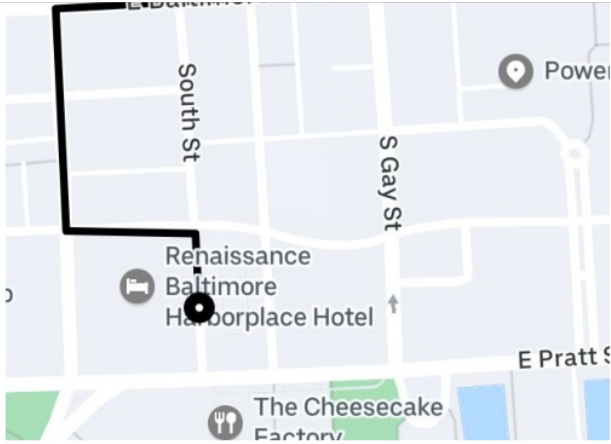
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UberX 0.58 miles | 6 min

- **8:58 AM**
202 E Pratt St, Baltimore, MD
21202, US
- **9:04 AM**
601 E Fayette St, Baltimore,
MD 21202, US





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1515 3rd Street
San Francisco, CA 94158

01/18/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

01/19/2023

\$9.95

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**
Uber from hotel to dinner

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday evening trip with Uber
Date: January 19, 2023 at 5:34 PM
To: [REDACTED]



Uber

Total **\$9.95**
January 19, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this evening.



Total

\$9.95

Trip fare	\$7.99
Subtotal	\$7.99
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # 4ccf9bb8-2c9c-4fbb-85ab-78f6475efaf6

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Mohammed

5.00 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

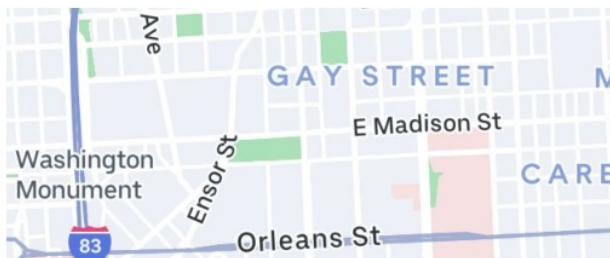
Issued on behalf of Mohammed

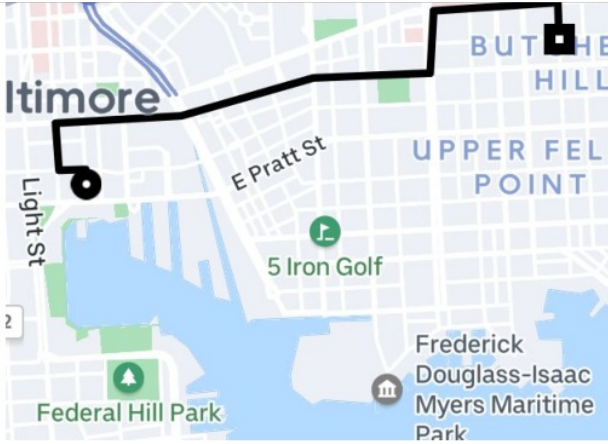
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UberX 1.84 miles | 11 min

- **7:23 PM**
202 E Pratt St, Baltimore, MD
21202, US
- **7:34 PM**
32 N Chester St, Baltimore,
MD 21231-1624, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

01/19/2023

\$11.73

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to academy

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday afternoon trip with Uber
Date: January 19, 2023 at 1:10 PM
To: [REDACTED]



Uber

Total **\$11.93**
January 19, 2023

Thanks for tipping, Roberto

Here's your updated Thursday
afternoon ride receipt.



Total

\$11.93

Trip fare	\$6.97
Subtotal	\$6.97
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Tips	\$3.00

Payments

\$11.93

Receipt ID # e0b5b234-9ef4-498d-9de5-6f2f163d074e

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You rode with Karamjit

5.00 ★ Rating



Has passed a multi-step safety screen

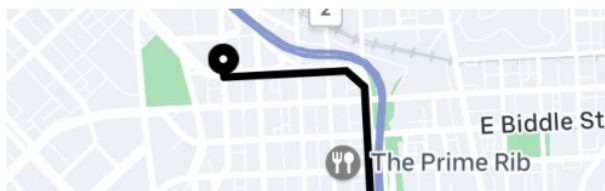
Issued on behalf of Karamjit

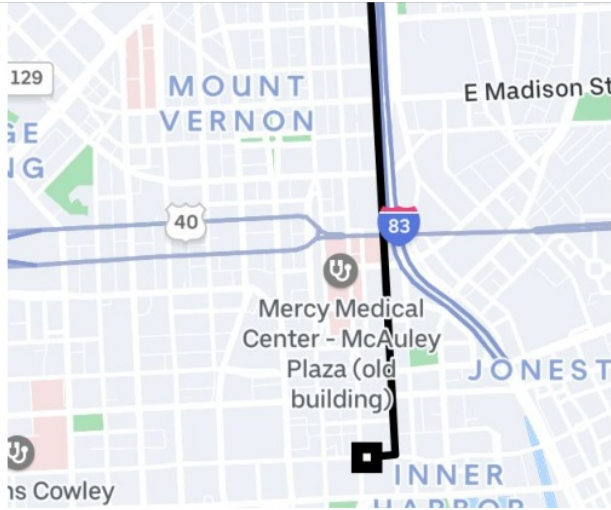
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UberX 1.60 miles | 9 min

- **2:37 PM**
1441 Maryland Ave,
Baltimore, MD 21201, US
- **2:47 PM**
202 E Pratt St, Baltimore, MD
21202, US





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Uber Technologies
1515 3rd Street
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01/19/2023

\$8.99

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from dinner to hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday evening trip with Uber
Date: January 19, 2023 at 7:50 PM
To: [REDACTED]



Uber

Total **\$8.99**
January 19, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this evening.



Total

\$8.99

Trip fare	\$7.03
Subtotal	\$7.03
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # 0af823a7-d2b4-442c-aab2-e59009285209

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You rode with Adeyinka

4.93 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

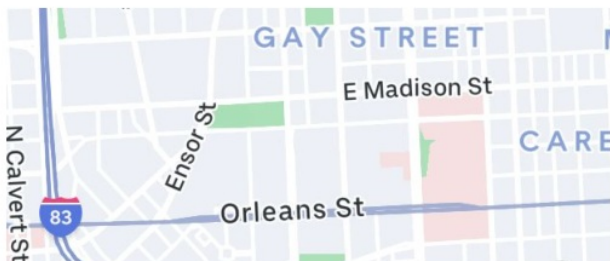
Issued on behalf of Adeyinka

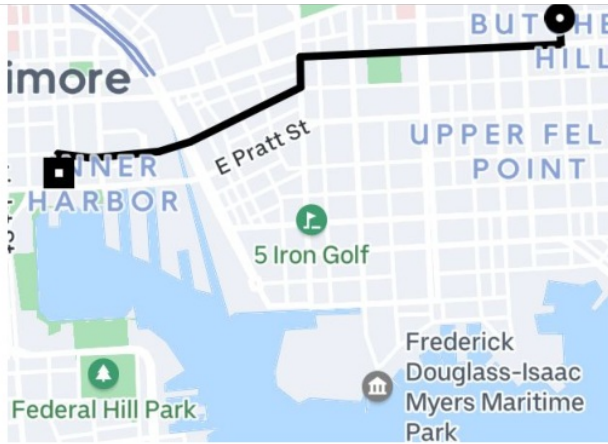
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UberX 1.52 miles | 7 min

- **9:41 PM**
32 N Chester St, Baltimore,
MD 21231-1624, US
- **9:49 PM**
202 E Pratt St, Baltimore, MD
21202, US





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Uber Technologies
1515 3rd Street
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01/19/2023

\$8.93

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from academy to hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday afternoon trip with Uber
Date: January 19, 2023 at 1:10 PM
To: [REDACTED]



Uber

Total **\$11.93**
January 19, 2023

Thanks for tipping, Roberto

Here's your updated Thursday
afternoon ride receipt.

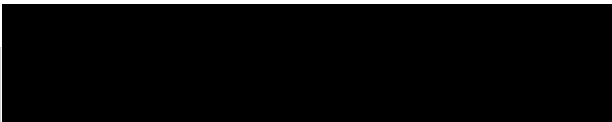


Total

\$11.93

Trip fare	\$6.97
Subtotal	\$6.97
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Tips	\$3.00

Payments



\$11.93

Receipt ID # e0b5b234-9ef4-498d-9de5-6f2f163d074e

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You rode with Karamjit

5.00 ★ Rating



Has passed a multi-step safety screen

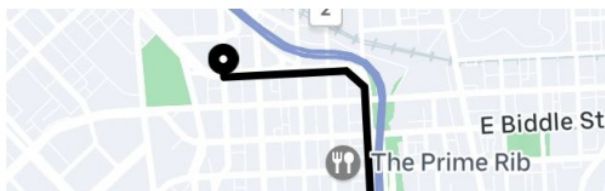
Issued on behalf of Karamjit

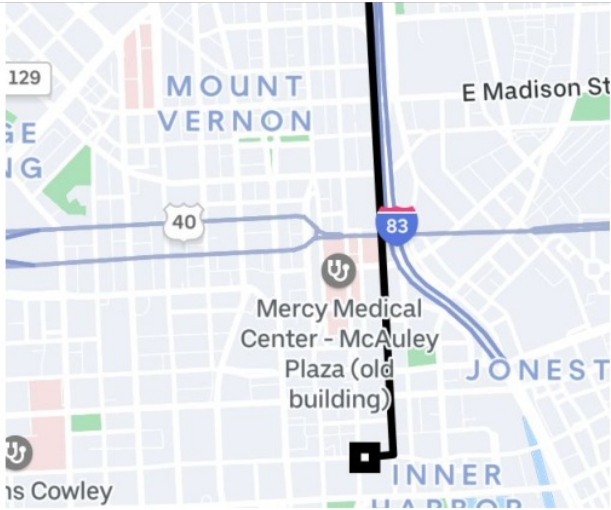
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UberX 1.60 miles | 9 min

- **2:37 PM**
1441 Maryland Ave,
Baltimore, MD 21201, US
- **2:47 PM**
202 E Pratt St, Baltimore, MD
21202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

01/19/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

01/20/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

01/20/2023

\$9.40

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**
Uber to court

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Friday afternoon trip with Uber
Date: January 20, 2023 at 10:26 PM



Uber

Total **\$9.40**
January 20, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.

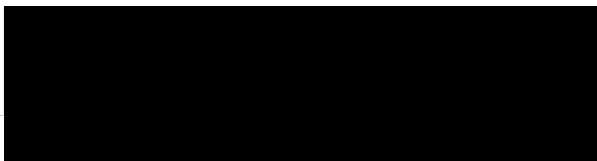


Total

\$9.40

Trip fare	\$7.44
Subtotal	\$7.44
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Payments



\$9.40

Receipt ID # 5323c7fd-54eb-45d8-9b78-736a2bbf2b1e

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You rode with Abidemi

4.83 ★ Rating

 Has passed a multi-step safety screen

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[Rate or tip](#)

Issued on behalf of Abidemi

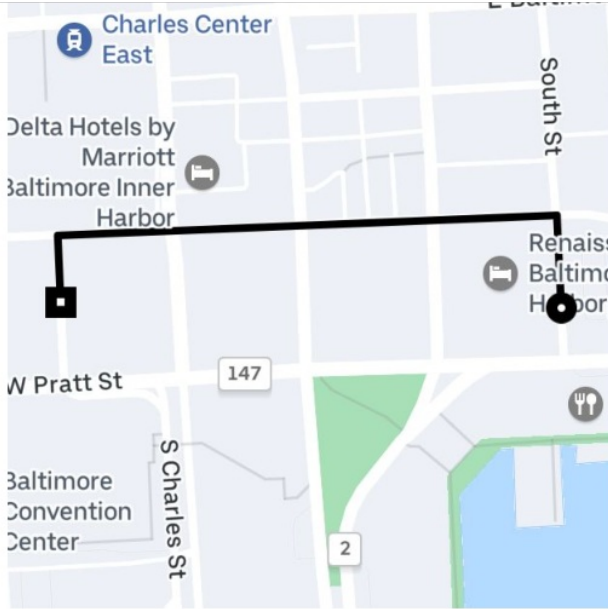
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UberXL 0.38 miles | 4 min

- **1:36 PM**
202 E Pratt St, Baltimore, MD
21202, US
- **1:41 PM**
101 W Lombard St,
Baltimore, MD 21201, US





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1515 3rd Street
San Francisco, CA 94158



Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Airport parking

Phoenix Sky Harbor Intl Airpor
3420 E. Sky Harbor Blvd Ste 200
Phoenix, AZ 85034
602-273-4545
Avn.SkyHarborParking\$phoenix.gov

Receipt 1848/0605/605 01/21/23 12:33:30

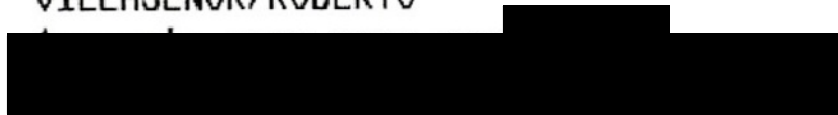
010100 Pay parking ticket \$ 80.00
01/17/23 04:14 - 01/21/23 12:33
Length of stay: 4 Dy. 8 Hr. 19 Min.
02990597315011013017152420??

Total Amount \$ 80.00

Credit Mastercard \$ 80.00

.....
Mastercard

VILLASENOR/ROBERTO



** Book online for lower rates and **
** earn points for free parking at **
** SkyHarbor.com/parkPHX **

01/21/2023

\$51.75

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Per diem travel day

01/21/2023

\$788.30

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Airfare

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation-JBVZSC 09JAN
Date:
To:



Hello Roberto Villasenor!

Issued: Dec 6, 2022

Your trip confirmation and receipt

Record locator: **JBVZSC**

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage Your Trip](#)

Monday, January 9, 2023

TUS	→	DFW	Seats: 12A
8:15 AM		11:24 AM	Class: Coach (G)
Tucson		Dallas/Fort Worth	Meals:
American Airlines 1025			
DFW	→	BWI	Seats: 8F
2:27 PM		6:13 PM	Class: Coach (G)
Dallas/Fort Worth		Baltimore/Washington	Meals: Refreshment

American Airlines 1213

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


Friday, January 13, 2023

BWI → DFW
6:45 AM → **9:34 AM**
Baltimore/Washington → Dallas/Fort Worth
American Airlines 1403
Seats: [8F](#)
Class: Coach (V)
Meals: Refreshment

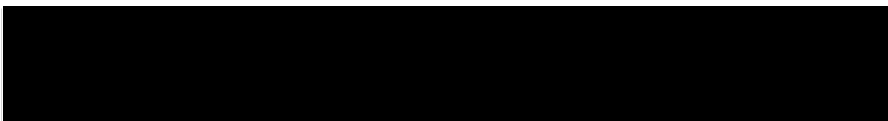
DFW → TUS
10:27 AM → **11:54 AM**
Dallas/Fort Worth → Tucson
American Airlines 2927
Seats: [11C](#)
Class: Coach (V)
Meals:

Roberto Villasenor

Earn miles with this trip.


Ticket # 0012354935914

Your trip receipt



Roberto Villasenor

FARE-USD	\$ 688.37
TAXES AND CARRIER-IMPOSED FEES	\$ 99.93
TICKET TOTAL	\$ 788.30
ADDITIONAL FARE COLLECTION	\$ 511.12

TICKET CHANGE

\$ 0.00



Hotel offers



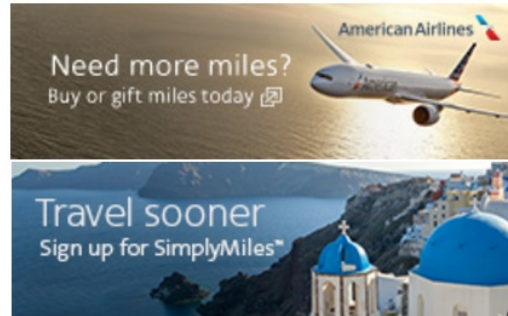
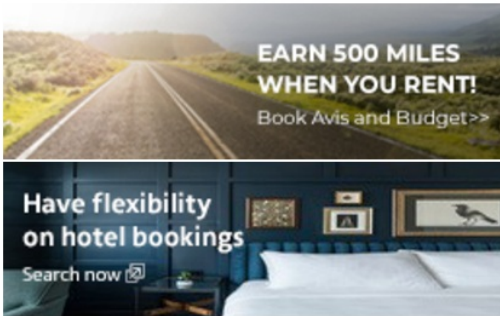
Car rental offers



Buy trip insurance



Things to do



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Get the American Airlines app



Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - TUSBWI-02P/American Airlines/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS2NDCHECKED BAG FEE-TUSBWI-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS**2NDCHECKED BAG FEE-TUSBWI-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS**BAG ALLOWANCE -BWITUS-02P/American Airlines/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS2NDCHECKED BAG FEE-BWITUS-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS**2NDCHECKED BAG FEE-BWITUS-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS**

CARRY ON ALLOWANCETUSDFW DFVBWI BWDFW DFWTUS-02P/American Airlines01/UP TO 40 LINEAR INCHES/101 LINEAR CENTIMETERS01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERSPREPAID BAGGAGE CHARGES1STCHECKED BAG FEE-TUSBWI-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR

INCHES/158 LINEAR CENTIMETERS**2NDCHECKED BAG FEE-TUSBWI-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS**1STCHECKED BAG FEE-BWITUS-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS**2NDCHECKED BAG FEE-BWITUS-USD0.00/American Airlines/UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS****BAG FEES APPLY AT EACH CHECK IN LOCATION ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies. Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page. SERVICE & SUPPORT ANIMAL REQUIREMENTS For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like: Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person. Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft. Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices. To change your reservation, please call 1-800-433-7300 and refer to your record locator. **NOTICE OF INCORPORATED TERMS OF CONTRACT** Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting. You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below. Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#). For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](#). NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended

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NRID: I504262662913358863518

01/21/2023

\$635.19

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Lodging**

Person **Villaseñor Roberto**

Hotel



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

11070 VILLASENOR/ROBERTO 152.15 01/21/23 04:50 13137
 ROOM NAME RATE DEPART TIME ACCT#
 CK NO COMPANY NAME 01/17/23 11:20
 TYPE [REDACTED]
 190 [REDACTED]
 ROOM [REDACTED]
 CLERK ADDRESS [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/17	PACKAGES 11070, 1	118.15		
01/17	STATE TX 11070, 1	7.09	A	
01/17	CITY TAX 11070, 1	11.22	B	
01/17	TOUR TAX 11070, 1	2.36	D	
01/18	PACKAGES 11070, 1	135.15		
01/18	STATE TX 11070, 1	8.11	A	
01/18	CITY TAX 11070, 1	12.84	B	
01/18	TOUR TAX 11070, 1	2.70	D	
01/19	PACKAGES 11070, 1	135.15		
01/19	STATE TX 11070, 1	8.11	A	
01/19	CITY TAX 11070, 1	12.84	B	
01/19	TOUR TAX 11070, 1	2.70	D	
01/20	PACKAGES 11070, 1	152.15		
01/20	STATE TX 11070, 1	9.13	A	
01/20	CITY TAX 11070, 1	14.45	B	
01/20	TOUR TAX 11070, 1	3.04	D	
01/21	CCARD-MC [REDACTED]			635.19
				.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
D TOURSIM TAX 2%	.00	10.80
NET CHARGES 624.39	10.80	FOLIO .00
	635.19	.00

EXP. REPORT SUMMARY

01/17	PACKAGES	118.15
	STATE TX	7.09
	CITY TAX	11.22
	TOUR TAX	2.36
01/18	PACKAGES	135.15
	STATE TX	8.11
	CITY TAX	12.84
	TOUR TAX	2.70
01/19	PACKAGES	135.15
	STATE TX	8.11
	CITY TAX	12.84
	TOUR TAX	2.70
01/20	PACKAGES	152.15
	STATE TX	9.13
01/20	CITY TAX	14.45
	TOUR TAX	3.04



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.

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

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

11070	VILLASENOR/ROBERTO	152.15	01/21/23	04:50	13137
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	NO COMPANY NAME		01/17/23	11:20	
TYPE			ARRIVE	TIME	
190					
ROOM	ADDRESS				MBV#:
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
===== EXP. REPORT SUMMARY =====				

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RENAISSANCE HARBOR PLACE HOTEL
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Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

01/21/2023

\$26.92

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to airport

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Saturday morning trip with Uber
Date: January 21, 2023 at 3:19 AM
To: [REDACTED]



Uber

Total **\$26.92**
January 21, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$26.92

Trip fare	\$20.88
Subtotal	\$20.88
Booking Fee ?	\$3.29
City of Baltimore Surcharge	\$0.25
BWI Marshall Airport Surcharge	\$2.50

Receipt ID # a8616167-59d4-4d1d-a0b7-ab8c30e8df47

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You

This is not a payment receipt or a trip summary. To acknowledge the completion of the trip, you will receive a trip receipt when the payment is processed with payment information.

You rode with Adam (Adamu)

4.93 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Issued on behalf of Adam (Adamu)

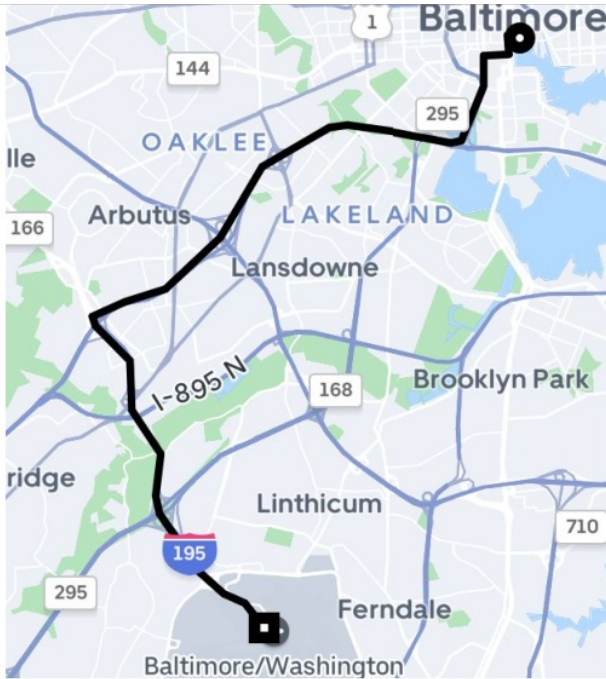
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 12.51 miles | 19 min

- **4:58 AM**
202 E Pratt St, Baltimore, MD
21202, US
- **5:18 AM**
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US





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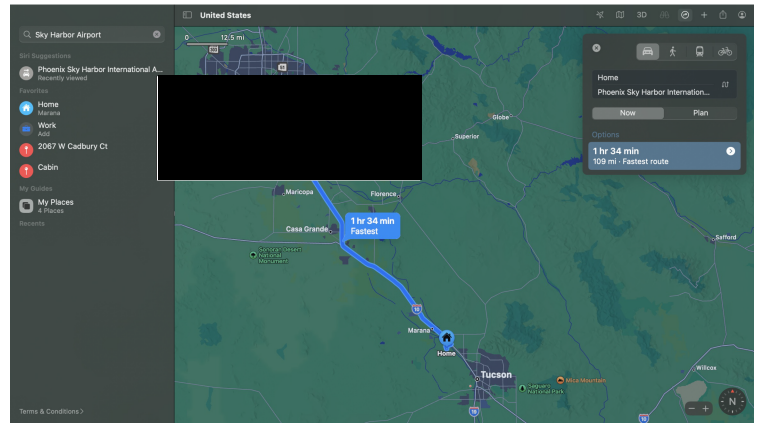
Uber Technologies
1515 3rd Street
San Francisco, CA 94158

01/21/2023

\$122.08

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Mileage**
Person **Villaseñor Roberto**

Mileage to and from the airport [218.0 miles]



01/25/2023

\$17.90

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**

Uber from hotel to dinner

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday evening trip with Uber
Date: January 25, 2023 at 4:24 PM



Uber

Total **\$20.90**
January 25, 2023

Thanks for tipping, Roberto

Here's your updated Wednesday evening ride receipt.

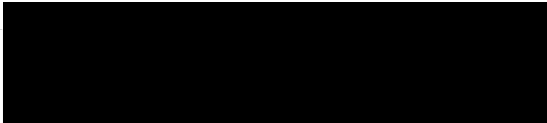


Total

\$20.90

Trip fare	\$15.94
Subtotal	\$15.94
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Tips	\$3.00

Payments



\$20.90

Receipt ID # e0c9e61e-b906-4f04-86aa-639504ccb90d

[Download PDF](#)

You rode with Abdalhamid

4.97 ★ Rating



Has passed a multi-step safety screen

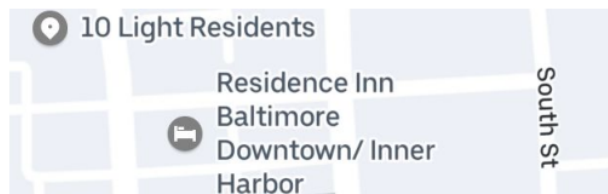
Issued on behalf of Abdalhamid

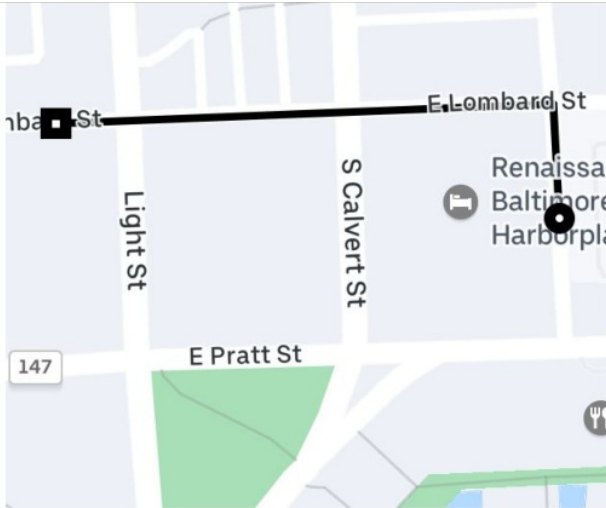
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.22 miles | 4 min

- **5:59 PM**
202 E Pratt St, Baltimore, MD
21202, US
- **6:03 PM**
100 Light St, Baltimore, MD
21202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

01/25/2023

\$31.84

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to airport

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Friday morning trip with Uber
Date: January 27, 2023 at 3:14 AM
To: [REDACTED]



Uber

Total **\$31.84**
January 27, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$31.84

Trip fare	\$24.45
Subtotal	\$24.45
Booking Fee ?	\$4.64
City of Baltimore Surcharge	\$0.25
BWI Marshall Airport Surcharge	\$2.50

Receipt ID # bb6f1fd1-9458-4908-b3a9-bdc36e2ebea0

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You

This is not a payment receipt or a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Thomas

4.96 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Issued on behalf of Thomas

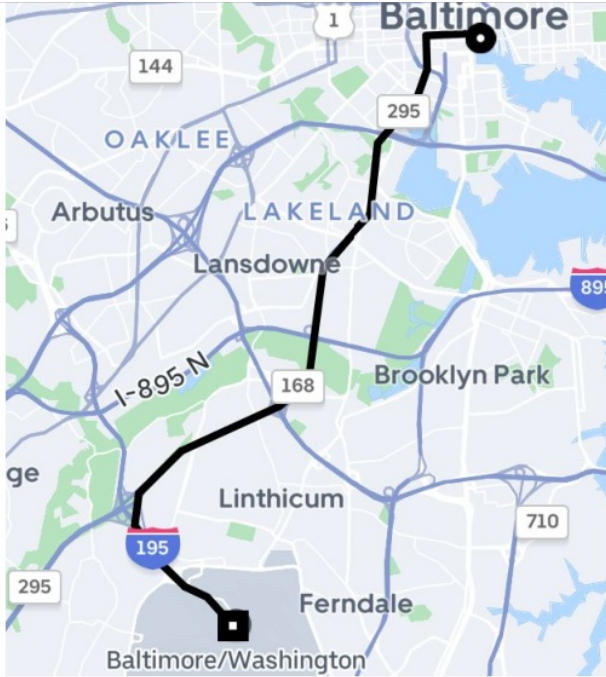
When you ride with Uber, your trips are insured in case of a covered accident.

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Comfort 10.43 miles | 20 min

- **4:53 AM**
202 E Pratt St, Baltimore, MD
21202, US
- **5:13 AM**
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

01/25/2023

\$44.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

BWI taxi to hotel

From: BWI Airport Taxi 326 via Square receipts@messaging.squareup.com
Subject: Receipt from BWI Airport Taxi 326
Date: January 25, 2023 at 12:48 PM
To: [REDACTED]



BWI Airport Taxi 326

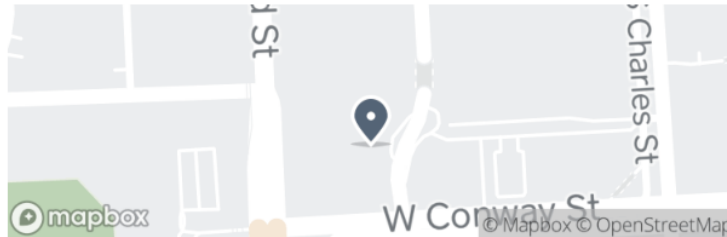


Let BWI Airport Taxi 326 know how your experience was

\$44.00

Custom Amount x 1	\$44.00
--------------------------	----------------

Total	\$44.00
--------------	----------------



BWI Airport Taxi 326
975 joshua tree ct.
Owings Mills, MD 21117
410-850-1100



Jan 25 2023 at 2:43 PM

#f5vh



Auth code: 09065Z

ROBERTO VILLASENOR



Receipt Settings

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San Francisco, CA 94103

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01/25/2023

\$51.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem travel day

01/26/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

01/27/2023

\$453.21

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**
Airfare

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (TUS - BWI)
Date: December 23, 2022 at 12:21 PM
To: [REDACTED]



Issued: December 23, 2022

Your trip confirmation and receipt


You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: GILGSF

Wednesday, January 25, 2023

 **TUS**

Tucson
5:00 AM

AA 2157 


 **DFW**

Dallas/Fort Worth
8:11 AM

Seat: **11F**
Class: **Economy (N)**
Meals:

 **DFW**

Dallas/Fort Worth
10:27 AM

AA 2314 


 **BWI**

Baltimore/Washington
2:15 PM

Seat: **17F**
Class: **Economy (N)**
Meals: **Refreshment**

Friday, January 27, 2023

 **BWI**

AA 1403 

Baltimore/Washington
6:45 AM

○ **DFW**

Dallas/Fort Worth
9:34 AM

Seat: **9A**


Class: **Economy (N)**

Meals: **Refreshment**



DFW

Dallas/Fort Worth
10:27 AM

AA 2927 

○ **TUS**

Tucson
11:54 AM

Seat: **12F**

Class: **Economy (N)**

Meals:

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Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)




Your purchase

Roberto Villasenor - AAdvantage® # 

New ticket (0012358451719) \$453.21
[\$377.68 + Taxes & carrier-imposed fees
\$75.53]

Total cost **\$453.21**

Your payment

Trip Credit (ending 1124)	\$70.62
	\$382.59
Total paid	\$453.21

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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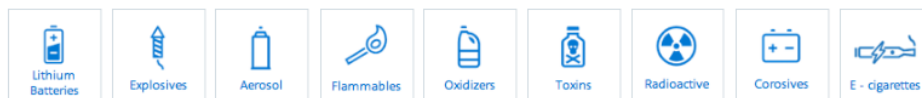
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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on [aa.com](#) or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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01/27/2023

\$307.62

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Lodging**

Person **Villaseñor Roberto**

Hotel



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

9020 VILLASENOR/ROBERTO/M 130.90 01/27/23 DUPLICATE 16:13 11350
 ROOM NAME RATE DEPART TIME ACCT#
 RK NO COMPANY NAME 01/25/23
 TYPE [REDACTED] ARRIVE TIME
 ROOM 857429650 [REDACTED]
 CLERK ADDRESS PAYMENT MB# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/07	[REDACTED]		307.62	
01/25	TELECOMM	FREEHSIA	.00	
01/25	ODISC WD	9020, 1	130.90	
01/25	STATE TX	9020, 1	7.85	
01/25	CITY TAX	9020, 1	12.44	
01/25	TOUR TAX	9020, 1	2.62	
01/26	ODISC WD	9020, 1	130.90	
01/26	STATE TX	9020, 1	7.85	
01/26	CITY TAX	9020, 1	12.44	
01/26	TOUR TAX	9020, 1	2.62	
01/26	TELECOMM	FREEHSIA	.00	
				.00



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.

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

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Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**

Airport parking

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

MPS 01/27/23 12:17
Cashier 8
Receipt 058907

Short-Term Parking
Relax for Rewards
FPP/01012621
Tucson Fast Park
01/25/23 03:39
01/27/23 12:17
Period 2d8h39'

\$19.77

Sub Total	\$19.77
VAT	\$0.00

Total \$19.77

Payment Received
TRX REF NUM: 42063
CARD ENTRY: Chip Read
AID: A00000000041010
CRYP: EAF4D88EC85F84C2 40
PAN: [REDACTED]

Sale 19.77 USD
APPROVED 02649Z

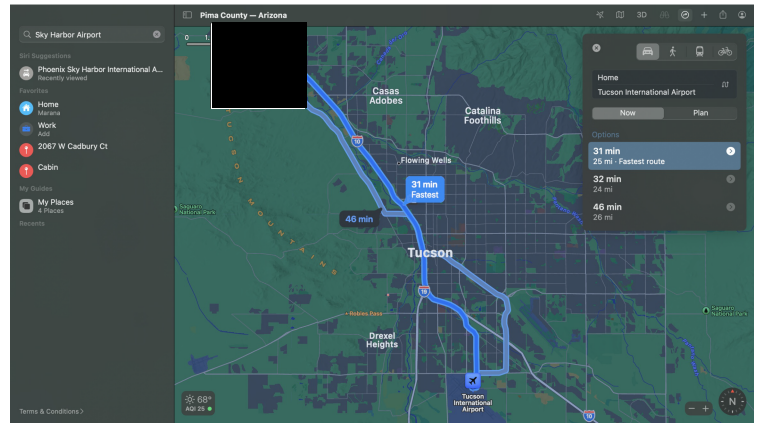
Includes 3.1% Sales Tax

01/27/2023

\$28.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Mileage**
Person **Villaseñor Roberto**

Mileage to and from airport [50.0 miles]



01/27/2023

\$51.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**

Per diem travel day