

Seth A. Rosenthal

T 202.344.4741

F 202.344.8300

sarosenthal@venable.com

September 14, 2021

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

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

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

RE: *Baltimore Police Monitoring Team – July 2021 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in July 2021.

Narrative Summary

This invoice accounts for time worked from July 1 – July 31, 2021 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Jessica Drake, Nola Joyce, Megan McDonough, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Gabriela Wasileski, Katie Zafft, Wanda Watts, Miller Roberts III and six neighborhood liaisons.

Please note that the six neighborhood liaisons are each being compensated for a full 15 hours of work, even though the public health measures ordered by Maryland’s Governor in response to the coronavirus pandemic may have rendered them unable to work their full allotment of hours. The Monitoring Team believes it is important to continue to fully compensate our dedicated liaisons during the pandemic, which is adversely affecting so many sectors of the economy. The liaisons are doing what they can to engage community members in the midst of a public health crisis.

September 14, 2021

Page 2

The sum of previously unbilled services and expenses reflected in this invoice is \$112,709.09. Of the time submitted in this invoice, 89.1 hours, or 14.8%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 14.8% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$27,394.50.

Work performed in July 2021 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Monitoring and reviewing records and body-worn camera footage of police-involved shootings and other police responses
- Addressing Consent Decree requirements for a second community 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 our qualitative compliance review on use of force for 2018 – 2020
- Developing methodologies for and/or performing assessments of arrests, sexual assault investigations, transportation of persons in custody, use of force misconduct complaints, misconduct investigations, and training
- Reviewing and conferring with BPD on e-learning and/or in-class training curricula on field training officers, fair and impartial policing, use of force, First Amendment protected activity, supervision, interactions with youth, transportation of persons in custody, and interactions with individuals with behavioral health disabilities and in crisis
- Work on revisions to BPD policies in the areas of discipline, disclosure of exculpatory evidence in criminal cases, and child abuse, as well as revisions to the Field Training Officer manual
- Observing and evaluating training on community policing and lesser offenses; CIT officer training pilots; 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
- Providing technical assistance on implementation of technology reforms, including implementation of a new Records Management System
- Reviewing and providing technical assistance to BPD on its self-assessments and audits, including its assessment of arrest data, its assessment of responses to First Amendment

protected activity in 2020, and its report on Public Integrity Bureau complaints and investigations

- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, addressing behavioral health system deficiencies identified in an analysis of systemic needs (including the expansion of mobile crisis teams), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, consulting on a new 911 diversion protocol, CIT officer training, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on implementing staffing, recruitment, hiring and retention plans and updating staffing plan
- Working with parties to adjust Fourth-Year Monitoring Plan
- Meetings and communications with Judge Bedrar to inform him and receive his feedback about the progress of the project
- Developing budget for FY22
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2021)	Previously Billed (FY 2022)	July 2021 Billed	Fiscal YTD 2022 Billed
Services	\$1,311,623.25	\$0.00	\$109,518.00	\$109,518.00
Expenses	\$8,111.48	\$0.00	\$3,191.09	\$3,191.09
TOTAL Services and Expenses	\$1,319,734.73	\$0.00	\$112,709.09	\$112,709.09

FY2022 Budget¹	\$1,690,329.59
Funds Remaining in FY2022 Budget	\$1,577,620.50
Percentage of Funds Used in FY2022 Budget	6.67%
Fiscal 2022 YTD Value of pro bono Services	\$27,394.50

¹ The FY2022 Budget includes \$215,329.59 carried over from FY2021 Budget.

Breakdown of Billable Hours & Expenses

July	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	49.7	38.9	10.8	\$18,477.50	\$0.00
Rosenthal	64.7	48.6	16.1	\$23,085.00	\$0.00
Aden	34.0	29.5	4.5	\$6,932.50	\$0.00
Barge	0.0	0.0	0.0	\$0.00	\$275.11
CJI: Wasileski	15.0	15.0	0.0	\$3,525.00	\$0.00
CJI: Zafft	3.0	3.0	0.0	\$510.00	\$0.00
Drake	7.5	7.5	0.0	\$1,762.50	\$0.00
Joyce	33.2	23.2	10.0	\$5,452.00	\$664.85
McDonough	3.8	3.8	0.0	\$893.00	\$0.00
Meares	7.0	7.0	0.0	\$1,645.00	\$572.22
O'Toole	7.5	7.5	0.0	\$1,762.50	\$0.00
Ramsey	26.0	26.0	0.0	\$6,110.00	\$0.00
Smoot	37.1	33.1	4.0	\$7,778.50	\$0.00
Villasenor	74.9	54.6	20.3	\$12,831.00	\$1,528.91
M. Roberts III	36.0	36.0	0.0	\$2,700.00	\$0.00
Neighborhood Liaisons (+ June)	120.0	120.0	0.0	\$2,400.00	\$150.00
Watts	18.2	18.2	0.0	\$4,277.00	\$0.00
Dupont	26.7	7.6	19.1	\$1,786.00	\$0.00
Bowman	22.3	22.3	0.0	\$5,240.50	\$0.00
Maxey	14.3	10.0	4.3	\$2,350.00	\$0.00
Total	600.9	511.8	89.1	\$109,518.00	\$3,191.09

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for July 2021, 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 standard federal per diem rate of \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

September 14, 2021

Page 5

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

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

Sincerely,

A handwritten signature in blue ink that reads "Seth Rosenthal". The signature is written in a cursive, flowing style.

Seth Rosenthal
Deputy 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: <i>July</i>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Thompson		
	DATE SUBMITTED: 9/1/2021		
	YEAR: 2021		

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			\$ 475.00	\$ -		
July	2			\$ 475.00	\$ -		
July	3			\$ 475.00	\$ -		
July	4			\$ 475.00	\$ -		
July	5			\$ 475.00	\$ -		
July	6	Review materials in connection with the 911 Diversion Pilot; Telephone conference with L Walden re: Brady/Giglio issue and review materials related to the issue	1.2	\$ 475.00	\$ 570.00	Work on logistics for NL group meeting; work on media schedule	0.5
July	7	Review materials re: Recruitment, Hiring and Retention in preparation for next weeks monthly meeting	0.7	\$ 475.00	\$ 332.50	Work on logistics for next week's monthly meeting; participate in telephone conference with DOJ representative re: improving CD process; work on logistics in connection with NL meeting at Venable	1.2
July	8	Review staffing materials in preparation for next week's monthly meeting	0.8	\$ 475.00	\$ 380.00	Begin working on logistics for this month's Quarterly Hearing	0.7
July	9	Review communications from R Dupont and G Lipman re: BCRI responses to hybrid, behavioral health calls; continue to review staffing data in preparation for next weeks monthly meeting; review Mobile Field Force SOP materials	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for Quarterly Hearing	0.5
July	10			\$ 475.00	\$ -		
July	11			\$ 475.00	\$ -		
July	12	Discuss crisis diversion issues with R Dupont; review and analyze Parties Submissions	1.6	\$ 475.00	\$ 760.00	Work on logistics for Thursday's Monthly Meeting	0.6
July	13	Attend Community Engagement Meeting; multiple communications with BPD and the Court re: police involved shooting in Woodlawn and respond to same; multiple communications with R Dupont re: BCRI issues and Youth Diversion issues; telephone call with BPD Chief of Staff re: staffing issues and review materials related thereto	3.5	\$ 475.00	\$ 1,662.50	Prepare for and participate in interview with WEAA; work on logistics for Friday's monthly meeting	1.2
July	14	Review Monitoring Team's Submission re: Recruitment, Hiring and Retention	0.3	\$ 475.00	\$ 142.50		
July	15	Review draft Use of Force summaries; review 24 Hour POIS Report; review and submit Monitoring Team's Staffing Report in preparation for tomorrow's monthly meeting with the Court	2.1	\$ 475.00	\$ 997.50	Work on logistics for next week's Quarterly Hearing and the September Monthly meeting	0.6
July	16	Prepare for and attend Monthly Meeting and After Meeting with the Court and the Parties	4.6	\$ 475.00	\$ 2,185.00		
July	17			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

July	18			\$	475.00	\$	-		
July	19	Conference with the Court re: Quarterly Hearing issues; work on presentation for Court hearing	1.4	\$	475.00	\$	665.00	Review communications re: Budget; work on logistics for Thursday's hearing	0.8
July	20	Attend weekly Community Engagement Meeting; work on presentation for Thursday's Quarterly Hearing; prepare for and participate in Quarterly Community Forum	3.1	\$	475.00	\$	1,472.50	Work on logistics for the Quarterly hearing	0.4
July	21	Engage in several discussions with the Court and Parties re: tomorrow's hearing and review of materials related to same; continue preparation for Thursday's Hearing	3	\$	475.00	\$	1,425.00	Work on logistics for tomorrow's hearing	1.5
July	22	Attend Budget conference with Parties; attend and participate in Quarterly Hearing, including subsequent meeting with the Court and parties	6.1	\$	475.00	\$	2,897.50		
July	23			\$	475.00	\$	-		
July	24			\$	475.00	\$	-		
July	25			\$	475.00	\$	-		
July	26	Review Mayor Scott's Comprehensive Violence Prevention Plan	0.7	\$	475.00	\$	332.50	Prepare for and participate in meeting with Judges and other Monitors around the country	1.2
July	27	Participate in Community Engagement meeting; multiple conversations with R Dupont re: behavioral health issues; review selected aspects of the Revised Staffing Plan; begin reviewing materials related to supervision in preparation for the next monthly meeting	2.8	\$	475.00	\$	1,330.00	Work on presentation to be delivered to members of the community interested in the Consent Decree	0.6
July	28	Work on administrative issues; present Consent Decree information to interested members of the community	2	\$	475.00	\$	950.00		
July	29	Engage in several communications with R Dupont re: behavioral health issues; review materials regarding Supervision in preparation for next monthly meeting; review Strategic Plan prepared by W. Watts; review updated Staffing Plan	2.8	\$	475.00	\$	1,330.00	Work on various administrative issues	1
July	30			\$	475.00	\$	-		
July	31			\$	475.00	\$	-		
			38.9	\$	475.00	\$	18,477.50		10.8

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: INVOICE SUBMITTED BY:	July Rosenthal	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED:	9/2/2021	
	YEAR:	2021	

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	Review draft staffing plan update; review sexual assault investigations assessment methodology; draft additions to updated monitoring plan and emails with DOJ and BPD re same; review draft community engagement strategic plan from Watts	4	\$ 475.00	\$ 1,900.00		
July	2	Emails with Dupont, BPD and DOJ re updated monitoring plan	0.2	\$ 475.00	\$ 95.00	Emails re upcoming quarterly hearing; emails with Roberts re contract	0.2
July	3	Review recent press and emails with Judge Bredar and Thompson re same	0.5	\$ 475.00	\$ 237.50		
July	4		\$	475.00	\$ -		
July	5		\$	475.00	\$ -	Emails/telephone conference with Thompson and Judge Bredar re recent press; emails with Maxey and Barge re BPD's UOF audit; emails with Aden and S. Sullivan re updated MT roster	0.8
July	6	Telephone conference with BPD and DOJ re Q1 2021 RWOC arrest report and issues presented in Northeast District; weekly community engagement team meeting; emails with BPD and DOJ re BPD's UOF audit; emails with BPD and DOJ re updated monitoring plan; telephone conferences with Thompson and Walden re Brady/Giglio disclosure protocol and SAO position; emails re upcoming community engagement events; emails with Dupont re gap analysis implementation report	2.5	\$ 475.00	\$ 1,187.50		
July	7		\$	475.00	\$ -	Emails re methodology for BPD UOF assessment; emails re public forum and community meetings; emails re updated staffing plan	0.4
July	8	Review suggested modifications to draft updated monitoring plan and emails with parties re same; emails with BPD and DOJ re Brady/Giglio disclosure policy implementation	1.4	\$ 475.00	\$ 665.00	Emails with MT quarterly public hearing assignments and public notice; emails with Thompson re Brady/Giglio disclosure policy implementation	0.4
July	9	Telephone conferences with DOJ and City/BPD re Brady/Giglio disclosure procedures involving SAO; review draft Policy 1809 in light of SAO position, and follow up emails with City Law re same; emails with Dupont re additions to draft of updated monitoring plan	1.7	\$ 475.00	\$ 807.50	Emails with parties re updated staffing plan; emails with Maxey re UOF assessment case reviews; emails with Thompson re Brady/Giglio disclosure procedures issue; attention to SME budget vs actual hours YTD	0.6
July	10		\$	475.00	\$ -		
July	11		\$	475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

July	12	Telephone conference with Thompson re community engagement; incorporate BPD and DOJ additions to draft of updated monitoring plan, emails with parties re same, and telephone conferences with Dupont, Aden and Villasenor re same; review commander memo re RWOC arrests in NE District; emails with City Law re Brady/Giglio disclosure policy and protocol	3.8	\$	475.00	\$	1,805.00	Emails with parties and Bowman re SSA supervisor reporting review; review FY21 budget vs actual hours and confer with Aden re same	
July	13	Review parties' submissions for monthly court meeting on staffing; emails re updated monitoring plan	0.7	\$	475.00	\$	332.50	Weekly community engagement team meeting and follow up emails; emails with Bowman re SSA supervisory review protocol; emails re upcoming community forums	0.7
July	14	Review 24 hour POIS report and attend 24 hour briefing; draft comments and emails with DOJ re Q1 2021 RWOC arrest report; review collective assessment of first two batches of UOF cases in compliance review; telephone conference with Sullivan and emails with Dupont re updated monitoring plan; emails with BPD, DOJ and IUR re community survey instrument and timeline	2.3	\$	475.00	\$	1,092.50	Review press on POIS involving two WATF officers in Baltimore County and confer with Thompson re same; confer with Thompson re radio appearance; emails with Watts and Roberts re upcoming engagement events, new office space, and liaison matters	0.7
July	15	Emails with DOJ and BPD with additional comments on updated draft of Q1 RWOC arrest report; biweekly call with CJ and Wasileski re assessments update; call with McDonough re community survey and assessments; emails with assessments team re responsibilities; email with Maxey, Aden, Villasenor and Thompson re UOF assessment progress; emails with IUR, BPD and DOJ re community survey; emails with BPD, City and DOJ re City report on implementation of gap analysis recommendations	4.1	\$	475.00	\$	1,947.50	Emails with team re upcoming public hearing; emails with Venable practice management, Watts and Roberts re invoicing for new community engagement leadership	0.6
July	16	Monthly meeting with Judge Bredar and parties (staffing, recruitment, hiring, retention)	3.7	\$	475.00	\$	1,757.50	Emails re community survey; emails re upcoming monthly meetings with court; travel to/from meeting with court	0.3
July	17			\$	475.00	\$	-		2.2
July	18			\$	475.00	\$	-		
July	19	Emails/telephone conference with Maxey re PIB assessment and other PIB issues; emails with Joyce re sex assault compliance review	0.5	\$	475.00	\$	237.50	Emails with M. Roberts re NL resources; emails with DOJ and MT re FY22 budget; emails re hate crimes e-learning	0.6
July	20	Weekly community engagement meeting; participate in quarterly public forum; participate in weekly call on training and follow up emails re same in connection with updated monitoring plan; emails with MT members to prepare for quarterly public hearing; emails with BPD and DOJ re SSA supervisory review workflow	2.4	\$	475.00	\$	1,140.00	Prepare for an participate in interview on Anthony McCarthy show on WEAA; emails with Venable practice management, Aden, BPD and DOJ re FY22 budget preparation; emails with Roberts re NL billing and pro bono work	1.9
July	21	Zoom call with DOJ and BPD re BPD's annual 1st Amendment compliance audit and follow up emails with DOJ re same; telephone conferences and emails with Judge and K. Thompson re SSA issues to prepare for tomorrow's public hearing; review emails from BPD and incorporate additional edits to draft of updated monitoring plan; emails with BPD re FIP III/UOF/1st Amendment training curriculum	3.8	\$	475.00	\$	1,805.00	Emails with MT members re tomorrow's public hearing	0.2
July	22	Prepare for and participate in quarterly public hearing; follow-up meeting with Judge Bredar, and follow up emails with DOJ	5.5	\$	475.00	\$	2,612.50	Meet with BPD, DOJ, Aden and Thompson re FY22 budget and follow up emails with Aden re same; travel to/from quarterly hearing	2.5
July	23	Incorporate parties' recent additions to draft updated monitoring plan and emails re same; review draft of updated misconduct complaints section of BPD's 1st Amendment report and emails with DOJ with comments re same	2	\$	475.00	\$	950.00	Emails with IUR and Venable accounting re IUR reimbursement; emails with neighborhood liaison team re PIB reform efforts; review LAT piece and journal article re racial disparities in officer tone of voice; attention to press re quarterly hearing and confer with Thompson re same	1.5
July	24			\$	475.00	\$	-		
July	25			\$	475.00	\$	-		
July	26	Telephone conference with Sullivan re updated monitoring plan, Brady/Giglio disclosure policy; emails with BPD and DOJ re updated monitoring plan	0.3	\$	475.00	\$	142.50	Emails re strategic plan for community engagement; emails with Maxey and Aden re UOF consultants; emails with Thompson re comprehensive reassessments	0.5
July	27	Zoom call with IUR and McDonough re survey rollout and follow up emails with DOJ and BPD re same; review and comment on 1st Amendment module in FIP III curriculum; weekly community engagement call; emails with Solicitor's office re update on Brady/Giglio disclosure issues; review updated draft of strategic plan for community engagement	2.9	\$	475.00	\$	1,377.50	Emails re NL payments; emails re upcoming meeting with City General Assembly delegation; review DOJ comments on handcuffing module for FIP III training	0.7

Name:

Weekly Log

September 17th - 28th '18

July	28	Emails with DOJ and BPD re PIB component of annual BPS 1st Amendment audit; finalize review of updated 1st Amendment module for FIP III training and email comments to BPD	0.8	\$	475.00	\$	380.00	Emails with Maxey re UOF assessment; emails re new office space for MT; emails with Watts re upcoming discussion with Senate delegation; emails re community survey	
July	29	Assessments team biweekly meeting; review BPD email re dispersal orders under Policy 804, examine policy, and email DOJ re same	0.8	\$	475.00	\$	380.00	Emails re community engagement strategic plan and NLS; telephone conference/emails with Thompson re new office space	0.6
July	30	Research and develop methodology for arrests assessment	3	\$	475.00	\$	1,425.00	Attention to setting up IAPro access	0.4
July	31	Develop methodology for arrests assessment and email with McDonough re same	1.7	\$	475.00	\$	807.50		0.3
			48.6	\$	475.00	\$	23,085.00		16.1

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

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

Subtotal Time:	\$ 23,085.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 23,085.00
Unbilled Hours	16.70

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

INITIALS
SAR

Date	Client	Project	Roles	Person	Hours
07/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.00
<p>PIB TA Call with the parties. PIB site visit and tour of newly remodeled areas. Email and correspondence re: budget, PIB matters and CD related project management. Call with K. Thompson.</p>					
07/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	5.00
<p>Public Hearing in Baltimore. Meeting with the parties re: 2021-2022 MT budget.</p>					
07/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
<p>Review of updated Matrix comments. Email and correspondence. Call with L. Fink re: several CD related matters, timelines and deliverables. Budget development.</p>					
Pro Bono Hours					4.50
07/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
<p>Logistics for upcoming site visit to PIB. Discussion with workgroup conducting the UF Assessment and associated timelines. Email and correspondence.</p>					
07/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
<p>Email and correspondence re: ongoing UF Assessment timelines, assignments and progress., PIB matters and deliverables and additional UF cases for review. Review of CRB Letter of Determination to Commissioner Harrison.</p>					
07/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
<p>Email and correspondence. logistics for upcoming site visit to PIB and ride along. Review of agenda for PIB workgroup meeting call.</p>					
Total					34.00

Expense Report for Invoice #Baltimore Monitor July 2021 Invoice

21CP Solutions, LLC

07/09/2021

\$168.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

Friday, July 9, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Google Workspace (Monthly) (bpdmonitor.com) - [REDACTED]

7/9/2021 – 8/9/2021

\$168.00

Card ending in:	[REDACTED]	All prices in US Dollar.
Subtotal:	\$168.00	
Discount:	--	
Due:	\$0.00	
Paid:	\$168.00	

All prices in US Dollar.



07/12/2021

\$26.00

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

Project **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



Invoice

Monday, July 12, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) [REDACTED]

7/11/2021 – 8/11/2021

\$26.00

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

All prices in US Dollar.



07/17/2021

\$81.11

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

Project **July 2021 - June 2022 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: 716747498

Invoice Number: INV00340705
Invoice Date: 07/17/2021
Due Date: 07/17/2021
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	07/18/2021 - 08/17/2021	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 Wire/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: Alchemer LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBUS6WFFX USD Swift No.: WFBUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: billing@alchemer.com

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

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **15.00 Hours** Projects **All Projects**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					15.00
07/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CRB data analysis, comparison with the PIB misconduct data					
07/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CRB data analysis, comparison with the PIB misconduct data					
07/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CRB data analysis, comparison with the PIB misconduct data, preliminary analysis of arrest data - codebook					
07/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CRB data analysis, comparison with the PIB misconduct data, monitoring team meeting					
07/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CRB data analysis, comparison with the PIB misconduct data, outcome assessment report writing					
Total					15.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	07/01/2021 – 07/31/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	3.00 Hours	Projects	All Projects
	0.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
CJI Research Team					3.00
07/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
outcome assessment - team call regarding status of sexual assault outcome assessment, misconduct report, and arrest outcome assessment methodology.					
07/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
sexual assault outcome assessment analysis.					
07/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
outcome assessment status updates on misconduct assessment, arrest methodology, and sexual assault assessment.					
Total					3.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.50 Hours** Projects **All Projects**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					7.50
07/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	2.00
CE Standing call, scheduling and Team organization, review of strategic plan					
07/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	2.50
CE Parties Standing Call, call with M. Roberts, call with W. Watts, emails and follow up					
07/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.00
Standing CE Call					
07/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	2.00
Monthly CDIU and NL Call, follow-up call with W. Watts					
Total					7.50

Date	Client	Project	Roles	Person	Hours
07/22/2021	Baltimore City Consent Decree: Monitoring Team Quarterly Court Meeting	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.00
07/23/2021	Baltimore City Consent Decree: Monitoring Team Review of FTO lesson plans, call on staffing, Review of staffing plan	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	4.00
07/26/2021	Baltimore City Consent Decree: Monitoring Team SA, FTO, Supervisor emails	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Baltimore City Consent Decree: Monitoring Team SA conference call; Community policing call	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.40
07/27/2021	Baltimore City Consent Decree: Monitoring Team Review of GST Module 3 - Performance Evaluations	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
Pro Bono Hours					10.00
07/16/2021	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.00
07/22/2021	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.00
				Total	33.20

07/30/2021

\$160.98

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

Project **July 2021 - June 2022 Budget Year**

Category **Lodging**

Person **Joyce Nola**

Lodging prior to the Quarterly Court Hearing on
7/22/2021. I was in Potomac MD the prior day.



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

3014 JOYCE/NOLA/MS 137.00 07/22/21 11:09 39592
 ROOM NAME RATE DEPART TIME ACCT#
 CK [REDACTED] 07/21/21 14:21
 TYPE [REDACTED] ARRIVE TIME
 68
 ROOM ADDRESS [REDACTED] MBV#: [REDACTED]
 CLERK

PASSPORT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/21	ROOM 3014, 1	137.00		
07/21	STATE TX 3014, 1	8.22		
07/21	CITY TAX 3014, 1	13.02		
07/21	TOUR TAX 3014, 1	2.74		
07/22	CCARD-MC		160.98	
	PAYMENT RECEIVED BY: [REDACTED]			.00
===== EXP. REPORT SUMMARY =====				
07/21	ROOM	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		

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

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



BALTIMORE MARRIOTT WATERFRONT
 700 ALICEANNA
 BALTIMORE MD 21202
 410.385.3000 410.385.0330 FAX

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

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

Signature X

07/30/2021

\$33.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Other**
Person **Joyce Nola**
Parking for 7/22 Court Hearing

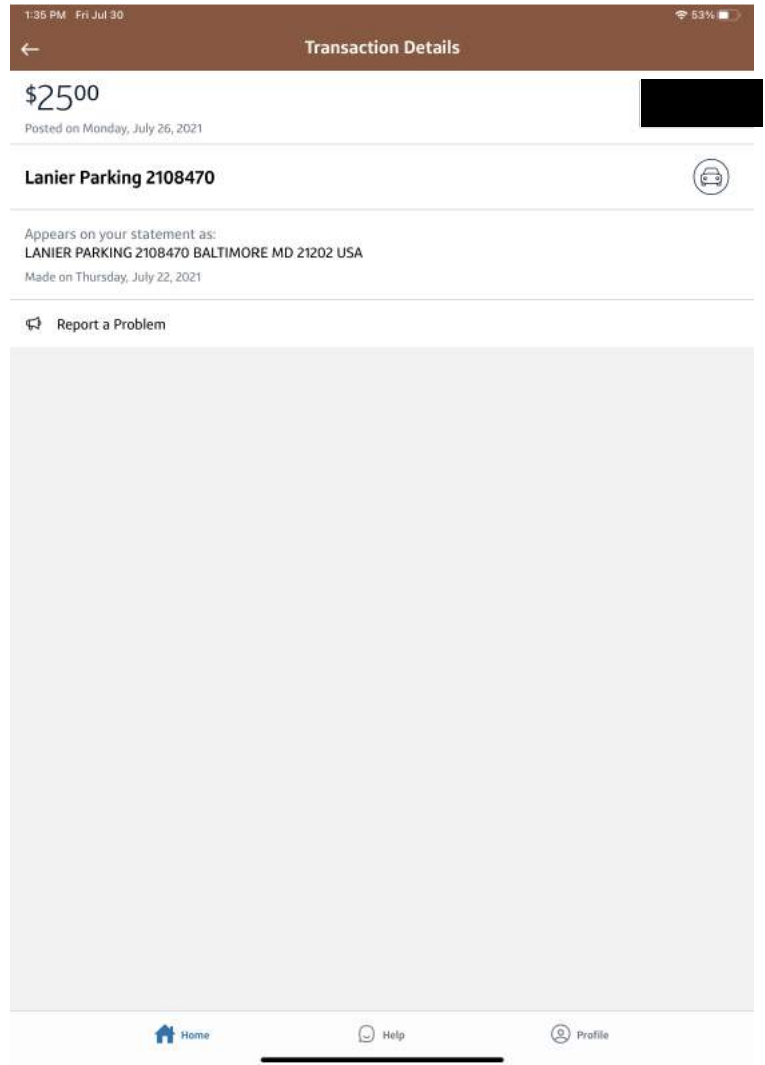


07/30/2021

\$25.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Other**
Person **Joyce Nola**

Parking overnight at hotel on 7/21. The garage machine did not issue a receipt. I attached a copy of credit card charge.



07/30/2021

\$33.00

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

Project **July 2021 - June 2022 Budget Year**

Category **Other**

Person **Joyce Nola**

Parking for Court Meeting on 7/16/2021



07/30/2021

\$253.12

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

Project **July 2021 - June 2022 Budget Year**

Category **Mileage**

Person **Joyce Nola**

Two round trips to Baltimore from Rehoboth, DE - one on 7/16/2021 and one on 7/21-22/2021 (226 per round trip * 2 = 452mi) [452.0 miles]

07/30/2021

\$53.25

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

Project **July 2021 - June 2022 Budget Year**

Category **Meals**

Person **Joyce Nola**

Travel travel day per diem for 7/16/2021

07/30/2021

\$106.50

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Joyce Nola**

2 travel days per diem for 7/21 and 7/22/2021

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.80 Hours**
0.00 Uninvoiced Billable Hours Projects **All Projects**
Categories **All Tasks**
1 Team **Megan McDonough**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.80
07/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Review of Morgan State community survey documentation	Associate Consultant	Megan McDonough	1.80
07/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Call with Morgan State re: community survey time 2	Associate Consultant	Megan McDonough	1.20
07/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Outcome Assessment Check-In with CJI (Katie), Gabriella, and Seth	Associate Consultant	Megan McDonough	0.80
Total					3.80

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.00 Hours**
0.00 Uninvoiced Billable Hours Projects **All Projects**
Categories **All Tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					7.00
07/21/2021	Baltimore City Consent Decree: Monitoring Team prep for Court	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	1.00
07/22/2021	Baltimore City Consent Decree: Monitoring Team Public hearing in Baltimore Meeting with Bill Joyner	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	6.00
				Total	7.00

07/22/2021

\$74.00

Baltimore City Consent Decree:

Client

Monitoring Team

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Meares Tracey**

Amtrak - NY Penn to Baltimore Penn

From: etickets@amtrak.com
To: [Meares, Tracey](#)
Subject: Amtrak: eTicket and Receipt for Your 07/22/2021 Trip - TRACEY MEARES
Date: Tuesday, July 13, 2021 11:16:35 AM
Attachments: [REDACTED]

SALES RECEIPT



Purchased: 07/13/2021 8:16 AM PT

Thank you for your purchase.

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

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

Reservation Number - 4DE9A3

NY MOYNIHAN-PENN STA, NY - BALTIMORE PENN, MD (One-Way)

JULY 13, 2021

Your transaction has resulted in a credit. We have created an eVoucher (electronic voucher) showing this credit. This eVoucher is redeemable for future travel and in some cases may also have refund value. For more information, including conditions for use, go to www.amtrak.com/evoucher or call 800-USA-RAIL.

Billing Information

Transportation Voucher # T767770836	\$28.75
eVoucher # V457669915	\$45.25
Total	\$74.00

eVouchers Created

TRACEY MEARES	
[REDACTED]	\$25.75
Issued 06/21/21	
Expires 06/20/22	
Total eVoucher Dollar Value	\$25.75

Purchase Summary - Ticket Number 1940612521654

TRAIN 183: NY MOYNIHAN TRAIN HALL AT PENN STATION, NY - BALTIMORE (PENN STATION), MD	
Depart 7:05 AM, Thursday, July 22, 2021	
1 ADULT RAIL FARE	\$35.00
1 BUSINESS CLASS SEAT	\$39.00

Car 183 | Seat 4A

Ticket Terms & Conditions

NOT VALID ON OTHER DATES/TRAINS

RAIL FARE ONLY VALID WHEN TRAVELING IN BUSINESS CLASS

Subtotal	\$74.00
Total Charged by Amtrak	\$74.00

Passengers

Tracey Meares

Important Information

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

07/22/2021

\$13.99

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

Project **July 2021 - June 2022 Budget Year** Subtract Tip - \$2.80

Category **Transportation**

Person **Meares Tracey**

Lyft - Baltimore Penn Station to court

From: [Meares, Tracey](#)
To: [Milardo, Patricia](#)
Subject: Fwd: Your ride with Adebola on July 22
Date: Thursday, July 22, 2021 3:52:23 PM

Sent from my iPhone

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 22, 2021 at 3:44:01 PM EDT
To: [REDACTED]
Subject: Your ride with Adebola on July 22



JULY 22, 2021 AT 10:02 AM

Thanks for riding with Adebola!



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

Lyft fare (1.59mi, 10m)	\$13.99
Tip	\$2.80



Apple Pay (MasterCard)

\$16.79

Ride Map



Pickup 10:02 AM
1515 N Charles St, Baltimore, MD

Drop-off 10:12 AM
100 S Charles St, Baltimore, MD

Trip Purpose: Ride to court

Expense Code: BPd

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

TTNO Number: TTNO-54607

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

[Help Center](#)

Receipt #1566195056367892918

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

[© OpenStreetMap](#)

© 2021 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

07/22/2021

\$8.93

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

Subtracted Tip - \$2

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Meares Tracey**

Lyft - Court to hotel

From: [Meares, Tracey](#)
To: [Milardo, Patricia](#)
Subject: Fwd: Your ride with Abdirazak on July 22
Date: Thursday, July 22, 2021 4:17:10 PM

Sent from my iPhone

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 22, 2021 at 4:01:16 PM EDT
To: [REDACTED]
Subject: Your ride with Abdirazak on July 22



JULY 22, 2021 AT 3:50 PM

**Thanks for riding with
Abdirazak!**



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

Lyft fare (1.13mi, 9m 53s)	\$8.93
Tip	\$2.00

\$10.93

Ride Map



Pickup 3:50 PM
36 S Charles St, Baltimore, MD

Drop-off 4:00 PM
1010 Fleet St, Baltimore, MD

Trip Purpose: Ride to hotel

Expense Code: BPD

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

TTNO Number: TNO-97023

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

[Help Center](#)

Receipt #1566284818945228052

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

[© OpenStreetMap](#)

© 2021 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

07/22/2021

\$127.32

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

Project **July 2021 - June 2022 Budget Year**

Category **Lodging**

Person **Meares Tracey**

Hyatt Place Baltimore



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

INVOICE

Ms Tracey Meares



Room No. 0610
 Arrival 07-22-21
 Departure 07-23-21
 Folio Window 1
 Folio No. 187400

Confirmation No. 3818294501

Group Name

Date	Description	Charges	Credits
07-22-21	Deposit Transferred at C/I		127.32
07-22-21	Accommodation	108.36	
07-22-21	State Sales and Use Tax 6%	6.50	
07-22-21	Baltimore City Hotel Tax 9.5%	10.29	
07-22-21	Baltimore Tourism Assessment	2.17	

Total 127.32 127.32

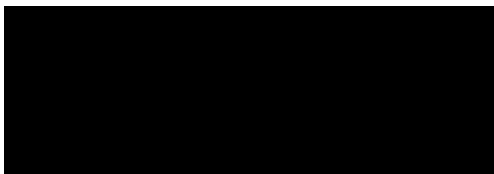
Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary



Thank you for choosing Hyatt Place Baltimore/Inner Harbor. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
 Hyatt Place Baltimore/Inner Harbor
 511 South Central Avenue
 Baltimore, MD 21202

Summary Invoice, please see front desk for eligibility details.

07/22/2021

\$71.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Meares Tracey**
Per diem

07/23/2021

\$65.99


Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Transportation**
Person **Meares Tracey**
Uber - Hyatt Place to BWI

From: TRACEY MEARES
To: [Mjardo, Patricia](#)
Subject: Fwd: [Business] Your Friday morning trip with Uber
Date: Friday, July 23, 2021 7:11:49 AM

Sent from my iPhone

Begin forwarded message:


From: Uber Receipts <uber.us@uber.com>
Date: July 23, 2021 at 6:55:15 AM EDT
To: [REDACTED]
Subject: [Business] Your Friday morning trip with Uber



Total \$65.99
July 23, 2021

Thanks for riding, Tracey

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



Total **\$65.99**

You earned 131 points on this trip

Trip fare \$60.39

Subtotal \$60.39

Booking Fee \$2.85

BWI Marshall Airport Surcharge \$2.50

City of Baltimore Surcharge \$0.25

Amount Charged



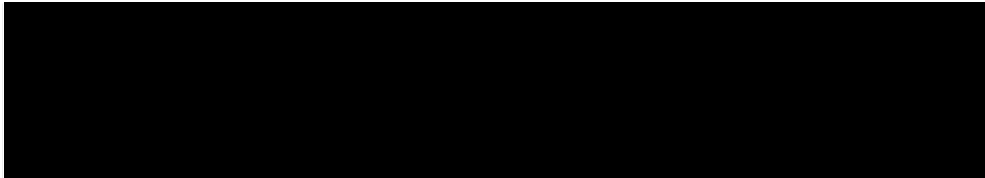
\$65.99

A temporary hold of \$65.99 was placed on your payment method PayPal - tmeares@mac.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

Receipt ID # fd7b67e5-8f07-4540-beeb-e2abf1fa898a

[Download PDF](#)



You rode with Sang

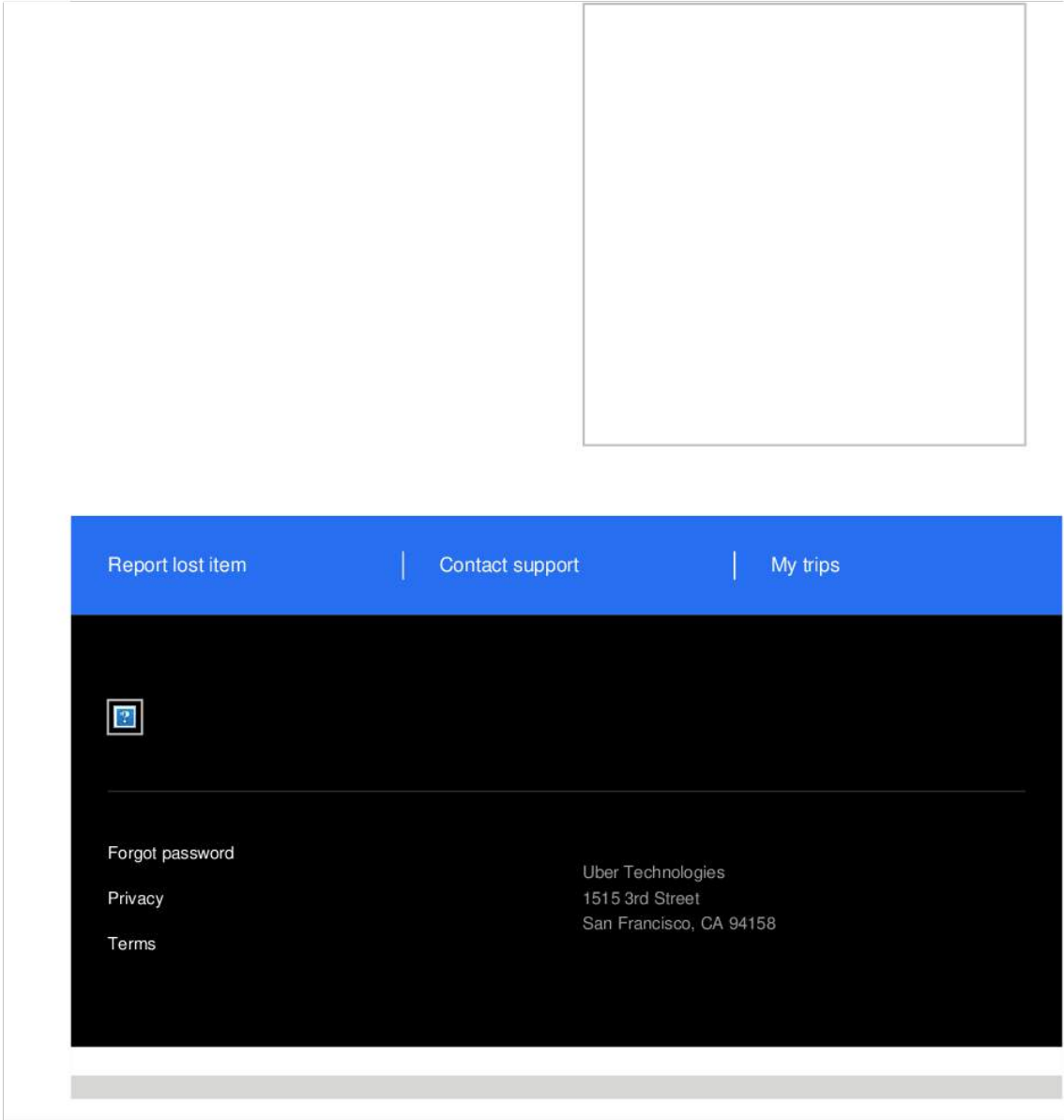
Issued on behalf of Sang

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

[Learn more](#)

UberX 13.14 miles | 22 min

- 6:32 AM
511 S Central Ave, Baltimore,
MD 21202, US
- 6:54 AM
Baltimore, MD 21240, USA



Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Transportation**
Person **Meares Tracey**

Southwest - BWI to Chicago

Attached are two comparison flights to show that the cost is comparable from BWI to Chicago vs. New Haven or Hartford (where Tracey would normally fly into).

Per Jason: From Hartford, Tracey would have needed to get a car to drive her home which is generally \$100. The Flight to New Haven was comparable to her flight to Chicago.

Cost Comparison for New Haven was \$238 and Hartford, CT \$172.71 which would include at \$100 ride. Chicago flight actually comes out slightly cheaper than the alternatives.

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Tracey,

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

JULY 23

BWI MDW

Baltimore to Chicago (Midway)

Confirmation # **3GAKX9**

Confirmation date: 07/13/2021

PASSENGER Tracey Meares

TICKET # 5261409313900

EXPIRATION¹ July 13, 2022

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 07/23/2021 Est. Travel Time: 2h [Wanna Get Away®](#)

FLIGHT
1564

DEPARTS

BWI 08:35AM

Baltimore

ARRIVES

MDW 09:35AM

Chicago (Midway)

Payment information

Total cost

Air - **3GAKX9**

Payment

Date: July 13, 2021

Base Fare	\$	182.87
U.S. Transportation Tax	\$	13.72
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.30
U.S. Passenger Facility Chg	\$	4.50
EarlyBird	\$	20.00
Total	\$	230.99

Payment Amount: \$210.99

Payment Amount: \$20.00

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

Your ticket number: 5261409313900

Prepare for takeoff

For a touch-free day of travel
download the Southwest® app.



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

[See more travel tips](#)



More travel ▼

English

List your property

Support

Trips

Sign in

American Airlines · BWI → BDL > **Review your trip**

[Change flight](#)



No change fees for all flights

You can change these flights without paying a fee if plans change. Because flexibility matters.

Baltimore to Hartford

American Airlines · Fri, Sep 24

6:17am - 11:06am

4h 49m (1 stop)

1h 12m in Charlotte (CLT)



[Hide details](#) ^

6:17am - Baltimore

Baltimore Washington Intl. Thurgood Marshall (BWI)

1h 40m flight

American Airlines 892

Boeing 737-800

Economy/Coach (S)

7:57am - Charlotte

Charlotte-Douglas Intl. (CLT)

Layover: 1h 12m in Charlotte

9:09am - Charlotte

Charlotte-Douglas Intl. (CLT)

1h 57m flight

American Airlines 1097

Airbus A319

Economy/Coach (S)

11:06am - Hartford

Bradley Intl. (BDL)

Wi-Fi

Fare: Main Cabin

[Change fare](#)

[Change flight](#)

American Airlines cleaning and safety practices ▼

Price summary

Traveler 1: Adult	\$172.71
Flight	\$140.47
Taxes and fees	\$32.24

Trip total

Rates are quoted in US dollars

Comparison to Hartford, CT

\$172.71

Check out



Free cancellation
There's no fee to cancel within 24 hours of booking.

Tell us how we can improve our site

Share feedback



Supercharge your planning powers

Use the Expedia app to organize your entire trip and find app deals on the go

Text yourself a download link

Country code
USA +1

Phone number

Get the app



Scan the QR code

By providing your number, you agree to receive a one-time automated text message with a link to get the app. Standard text message rates may apply.

expedia group

Company

- [About](#)
- [Jobs](#)
- [List your property](#)
- [Partnerships](#)
- [Newsroom](#)
- [Investor Relations](#)
- [Advertising](#)

Terms and Policies

- [Privacy policy](#)
- [Terms of use](#)
- [Expedia Rewards Terms](#)
- [Accessibility](#)
- [Do not sell my personal information](#)

Explore

- [United States of America travel guide](#)
- [Hotels in United States of America](#)
- [Vacation rentals in United States of America](#)
- [Vacation packages in United States of America](#)
- [Domestic flights](#)
- [Car rentals in United States of America](#)
- [All accommodation types](#)

Help

- [Support](#)
- [Cancel your hotel or vacation rental booking](#)
- [Cancel your flight](#)
- [Refund timelines, policies & processes](#)
- [Use an Expedia coupon](#)
- [International travel documents](#)

Expedia, Inc. is not responsible for content on external Web sites.

© 2021 Expedia, Inc., an Expedia Group company. All rights reserved. Expedia and the Airplane Logo are trademarks or registered trademarks of Expedia, Inc. CST# 2029030-50.



More travel ▼

English

List your property

Support

Trips

Sign in

American Airlines · BWI → HVN > **Review your trip**

[Change flight](#)



No change fees for all flights

You can change these flights without paying a fee if plans change. Because flexibility matters.

Baltimore to New Haven

American Airlines · Fri, Sep 24

8:05am - 3:11pm

7h 6m (2 stops)

1h 35m in Charlotte (CLT) · 51m in Philadelphia (PHL)



[Show details](#) ▼

Fare: Main Cabin

[Change fare](#)

[Change flight](#)

American Airlines cleaning and safety practices ▼

Price summary

Traveler 1: Adult	\$238.00
Flight	\$197.21
Taxes and fees	\$40.79

Trip total

Rates are quoted in US dollars

Cost Comparison for New Haven \$238.00

[Check out](#)



Free cancellation

There's no fee to cancel within 24 hours of booking.

Tell us how we can improve our site

[Share feedback](#)

Supercharge your planning powers

Use the Expedia app to organize your entire trip and find app deals on the go

Text yourself a download link

Country code
USA +1 ▼

Phone number

[Get the app](#)



Scan the QR code

By providing your number, you agree to receive a one-time automated text message with a link to get the app. Standard text message rates may apply.

expedia group

Company

- [About](#)
- [Jobs](#)
- [List your property](#)
- [Partnerships](#)
- [Newsroom](#)
- [Investor Relations](#)
- [Advertising](#)

Terms and Policies

- [Privacy policy](#)
- [Terms of use](#)
- [Expedia Rewards Terms](#)
- [Accessibility](#)
- [Do not sell my personal information](#)

Explore

- [United States of America travel guide](#)
- [Hotels in United States of America](#)
- [Vacation rentals in United States of America](#)
- [Vacation packages in United States of America](#)
- [Domestic flights](#)
- [Car rentals in United States of America](#)
- [All accommodation types](#)

Help

- [Support](#)
- [Cancel your hotel or vacation rental booking](#)
- [Cancel your flight](#)
- [Refund timelines, policies & processes](#)
- [Use an Expedia coupon](#)
- [International travel documents](#)

Expedia, Inc. is not responsible for content on external Web sites.

© 2021 Expedia, Inc., an Expedia Group company. All rights reserved. Expedia and the Airplane Logo are trademarks or registered trademarks of Expedia, Inc. CST# 2029030-50.

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **26.00 Hours** Projects **All Projects**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					26.00
07/01/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
07/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
07/03/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
07/04/2021	Baltimore City Consent Decree: Monitoring Team Review Batch 2 UoF cases	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
07/06/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
07/08/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
07/13/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
07/14/2021	Baltimore City Consent Decree: Monitoring Team Weekly call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
07/18/2021	Baltimore City Consent Decree: Monitoring Team Review 3 additional UoF cases	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	5.00
Total					26.00

Date	Client	Project	Roles	Person	Hours
07/20/2021	Baltimore City Consent Decree: Monitoring Team Quarterly community forum	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
07/26/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
07/27/2021	Baltimore City Consent Decree: Monitoring Team Weekly call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
				Total	26.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.50 Hours**
0.00 Uninvoiced Billable Hours Projects **All Projects**
Categories **All Tasks**
1 Team **O'Toole Kathleen**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					7.50
07/10/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Reviews	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	4.20
07/13/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Reviews	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	3.30
				Total	7.50

Detailed Time Report

21CP Solutions, LLC

Timeframe	07/01/2021 – 07/31/2021	1 Client	Baltimore City Consent Decree:
Total	37.10 Hours		Monitoring Team
	0.00 Uninvoiced Billable Hours	Projects	All Projects
		Categories	All Tasks
		1 Team	Smoot Sean

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					33.10
07/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.00
	Begin Review of supervision module				
07/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	7.00
	Review and comment on supervision training re performance evals and prep for court meeting.				
07/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	4.50
	Prepare written report for court hearings on 7/16 and 7/22				
07/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	6.00
	Prep for and attend court hearing re RR&H and staffing.				
07/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
	Recruiting and retention OSW call INC prep review of stat reports from BOD analyst.				
07/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.80
	Prep for and attend supervision call w DOJ and BPD.				
07/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	7.80
	Prep for and attend quarterly court hearing.				
07/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Prep and participate on Cain call w BPD re proposed changes to promotional policy and e-learning.				
07/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Review FTO training docs				
Total					37.10

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					4.00
07/16/2021	Baltimore City Consent Decree: Monitoring Team Travel Time and Prep	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
07/29/2021	Baltimore City Consent Decree: Monitoring Team Emails and Follow up	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
				Total	37.10

Detailed Time Report

21CP Solutions, LLC

Timeframe **07/01/2021 – 07/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **74.90 Hours** Projects **All Projects**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					54.60
07/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
Comstat plus discussion on Child Abuse Investigation with DOJ on Monday.					
07/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.30
UOF Assessment NIC 19-0527					
07/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.30
UOF Assessment NIC 19-0508					
07/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.50
Read and respond as necessary to emails. UOF Assessment NIC 20-0740 and NIC 20-0582					
07/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.80
Prep for and participate in Training call					
07/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.50
PRB meeting					
07/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.50
UOF Assessment NIC 19-0984					
07/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	5.00
UOF Assessment NIC 19-1186, NIC 20-0452 and NIC 18-0992					
07/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Read and respond to emails and phone calls with DOJ and MT members about training					
Total					74.90

Date	Client	Project	Roles	Person	Hours
07/13/2021	Baltimore City Consent Decree: Monitoring Team Youth call and Transport zoom	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.80
07/14/2021	Baltimore City Consent Decree: Monitoring Team Critical Incident debrief for OIS at Security Drive.	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
07/15/2021	Baltimore City Consent Decree: Monitoring Team Comstat	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.90
07/16/2021	Baltimore City Consent Decree: Monitoring Team UOF Assessment NIC 19-1174	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.30
07/17/2021	Baltimore City Consent Decree: Monitoring Team UOF Assessment 20-0615	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.80
07/18/2021	Baltimore City Consent Decree: Monitoring Team UOF Assessment NIC 20-0550 and numerous emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.00
07/19/2021	Baltimore City Consent Decree: Monitoring Team Review. Hold Abuse investigation comments of DOJ. Phone calls with Ken, Shannon and Fabienne	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.50
07/20/2021	Baltimore City Consent Decree: Monitoring Team Emails, review if DOJ comments on. Hold Abuse investigations, speak with Randy Dupont	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
07/21/2021	Baltimore City Consent Decree: Monitoring Team PRB	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
07/22/2021	Baltimore City Consent Decree: Monitoring Team Comstat and call on Child Abuse investigations policy	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.00
07/23/2021	Baltimore City Consent Decree: Monitoring Team Review of BSP MOU and Assessment and phone call about same	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
07/27/2021	Baltimore City Consent Decree: Monitoring Team Prepare for and participate in Training call and Youth call. Various emails as well.	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.30
07/29/2021	Baltimore City Consent Decree: Monitoring Team Visit NED Shooting Range. Start work on Transport Audit Reviews. April 2210402340 and 3210402217	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
				Total	74.90

Date	Client	Project	Roles	Person	Hours
07/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
Work on Transport Audit Reviews. May 2021. 3210504621 and 4210501877. Draft memorandum on MT Audit Review Methodolgy					
Pro Bono Hours					20.30
07/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.80
Various emails					
07/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Various emails and reading					
07/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
Various emails					
07/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
Various emails					
07/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
Various emails					
07/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	7.00
Travel to Baltimore					
07/31/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	10.00
Travel home to Tucson					
Total					74.90

07/28/2021

\$482.94

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

Project **July 2021 - June 2022 Budget Year**

Category **Lodging**

Person **Villaseñor Roberto**

Baltimore Lodging for Site Visit



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

915 ROOM VILLASENOR/ROBERTO/MR 137.00 RATE 07/31/21 DEPART 13:55 TIME 39999 ACCT#
 HK NAME [REDACTED] 07/28/21 DEPART 13:32 TIME
 TYPE [REDACTED] ARRIVE [REDACTED] TIME
 307 [REDACTED]
 ROOM CLERK ADDRESS [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/28	ROOM	915, 1	137.00	
07/28	STATE TX	915, 1	8.22	
07/28	CITY TAX	915, 1	13.02	
07/28	TOUR TAX	915, 1	2.74	
07/29	ROOM	915, 1	137.00	
07/29	STATE TX	915, 1	8.22	
07/29	CITY TAX	915, 1	13.02	
07/29	TOUR TAX	915, 1	2.74	
07/30	ROOM	915, 1	137.00	
07/30	STATE TX	915, 1	8.22	
07/30	CITY TAX	915, 1	13.02	
07/30	TOUR TAX	915, 1	2.74	
07/31	CCARD-MC			482.94
	PAYMENT RECEIVED BY: [REDACTED]			
				.00

----- EXP. REPORT SUMMARY -----

07/28	ROOM	137.00
	STATE TX	8.22
	CITY TAX	13.02
	TOUR TAX	2.74
07/29	ROOM	137.00
	STATE TX	8.22
	CITY TAX	13.02
	TOUR TAX	2.74
07/30	ROOM	137.00
	STATE TX	8.22
	CITY TAX	13.02
	TOUR TAX	2.74

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

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



BALTIMORE MARRIOTT WATERFRONT
 700 ALICEANNA
 BALTIMORE MD 21202
 410.385.3000 410.385.0330 FAX

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

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

Signature X

07/28/2021

\$37.15

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Taxi from Airport

From: Vadim Savlov via Square receipts@messaging.squareup.com
Subject: Receipt from Vadim Savlov
Date: July 28, 2021 at 2:03 PM
To: [REDACTED]



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



Vadim Savlov



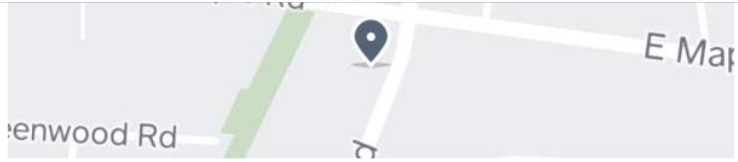
How was your experience?



\$42.72

Custom Amount	\$37.15
Purchase Subtotal	\$37.15
Tip	\$5.57
Total	\$42.72





Vadim Savlov
PO Box 25
Linthicum, MD 21090
410-859-1103



Jul 28 2021 at 5:02 PM

#dE3A



ROBERTO VILLASENOR



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

© 2021 Square, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

07/28/2021

\$28.92

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Dinner to Hotel

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Thursday morning trip with Uber
Date: July 28, 2021 at 9:29 PM
To: [REDACTED]



Uber

Total **\$28.92**
July 29, 2021

Thanks for riding,
Roberto

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



Total

\$28.92

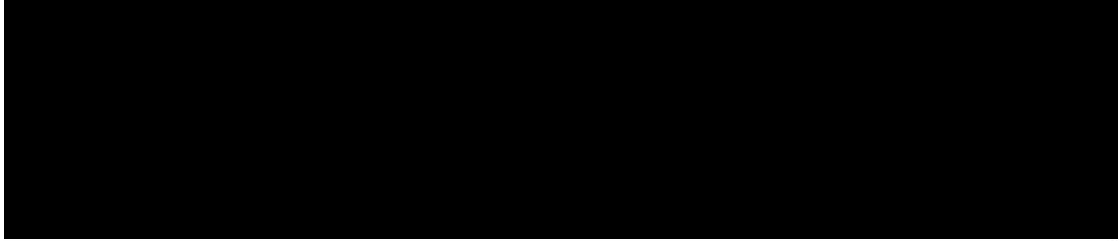


Trip fare	\$26.07
Subtotal	\$26.07
Booking Fee 	\$2.85

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

Receipt ID # 21a04953-567e-405c-bfa7-0fbf8f32dd03

[Download PDF](#)



You rode with Serge

Issued on behalf of Serge

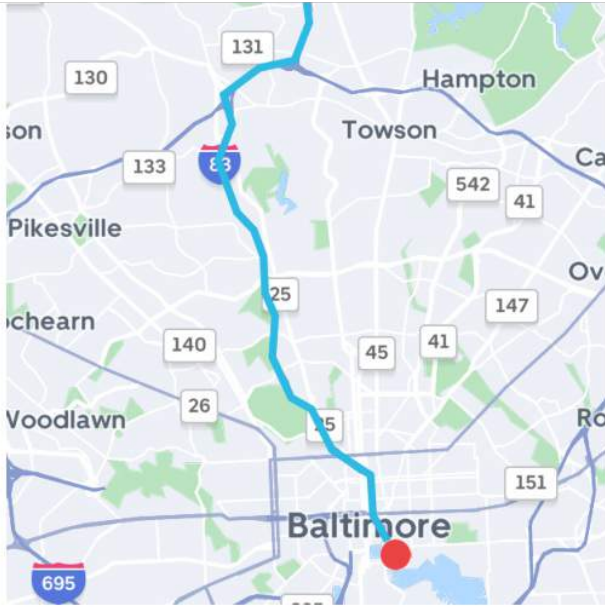
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 14.46 miles | 20 min

- **12:08 AM**
2306 York Rd, Timonium, MD
21093, US
- **12:28 AM**
700 Aliceanna St, Baltimore,
MD 21202, US





[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/28/2021

\$14.97

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to Dinner

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Wednesday evening trip with Uber
Date: July 28, 2021 at 3:43 PM
To: [REDACTED]



Uber

Total **\$17.97**
July 28, 2021

Thanks for tipping,
Roberto

Here's your updated Wednesday evening ride receipt.



Total

\$17.97



Trip fare	\$11.87
Subtotal	\$11.87
Booking Fee ?	\$2.85
City of Baltimore Surcharge ?	\$0.25
Tips	\$3.00

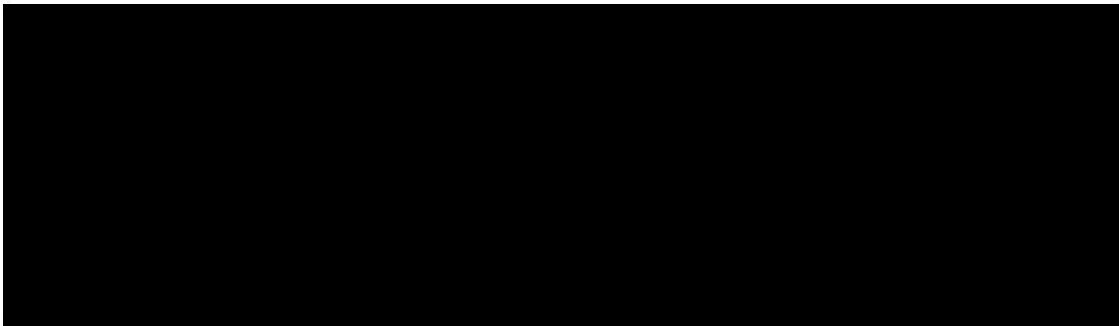
Amount Charged



\$17.97

Receipt ID # a69c8042-b15d-4aab-b7d5-11490f031d68

[Download PDF](#)



You rode with Holly

Issued on behalf of Holly

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

[Learn more >](#)

UberX 4.94 miles | 14 min

■ **6:15 PM**
280 International Dr,
Baltimore, MD 21202, US

■ **6:20 PM**

07/28/2021

\$580.41

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Flight from Arizona to Baltimore RT

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (TUS - BWI)
Date: July 19, 2021 at 4:00 PM
To: [REDACTED]



Issued: July 19, 2021

Your trip confirmation and receipt

Record Locator: YOOXEU

We charged \$580.41 to the [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

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

[Manage your trip](#)

Wednesday, July 28, 2021

TUS

6:45 AM

Tucson

AA 2311



ORD

12:25 PM

Chicago O'Hare

Seat:

Class: Economy (S)

Meals:

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

ORD

1:24 PM

Chicago O'Hare



BWI

4:30 PM

Baltimore/Washington

Seat: 6D

Class: Economy (S)

Meals:

AA 3086

Operated by Skywest Airlines as American Eagle

Saturday, July 31, 2021

BWI

7:22 PM

Baltimore/Washington



DFW

9:44 PM

Dallas/Fort Worth

Seat: 16F

Class: Economy (L)

Meals:

AA 1213

DFW

10:44 PM

Dallas/Fort Worth



TUS

10:58 PM

Tucson

Seat: 12D

Class: Economy (L)

Meals:

AA 960

Your payment



\$580.41

Total paid

\$580.41

Your purchase

ROBERTO VILLASENOR



New ticket \$580.41
Ticket #: 0012189434764
[\$496.75 + Taxes and fees \$83.66]

Total **\$580.41**

Total cost (all passengers) **\$580.41**

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	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).



07/29/2021

\$15.04

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Dinner to Hotel Uber

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Thursday evening trip with Uber
Date: July 30, 2021 at 6:01 AM
To: [REDACTED]



Uber

Total **\$18.04**
July 29, 2021

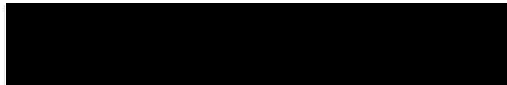
Thanks for tipping,
Roberto

Here's your updated Thursday evening ride receipt.



Total

\$18.04



Trip fare	\$11.80
Subtotal	\$11.80
Booking Fee ?	\$2.85
Wait Time ?	\$0.14
City of Baltimore Surcharge ?	\$0.25
Tips	\$3.00

Tip Removed from Reimbursement

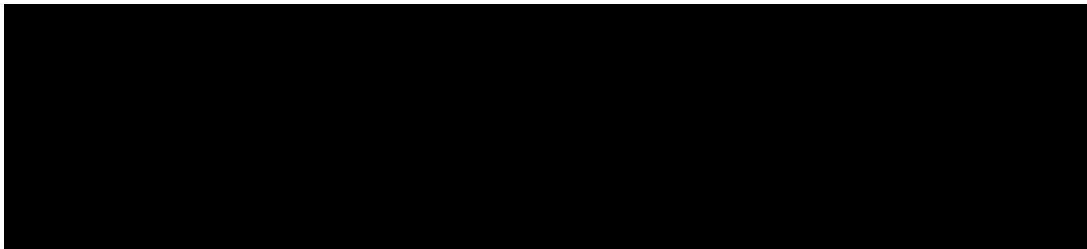
Amount Charged



\$18.04

Receipt ID # 414e5344-2b4a-4efa-bccf-89614d9c7ca0

[Download PDF](#)



You rode with Andre

Issued on behalf of Andre

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

[Learn more >](#)

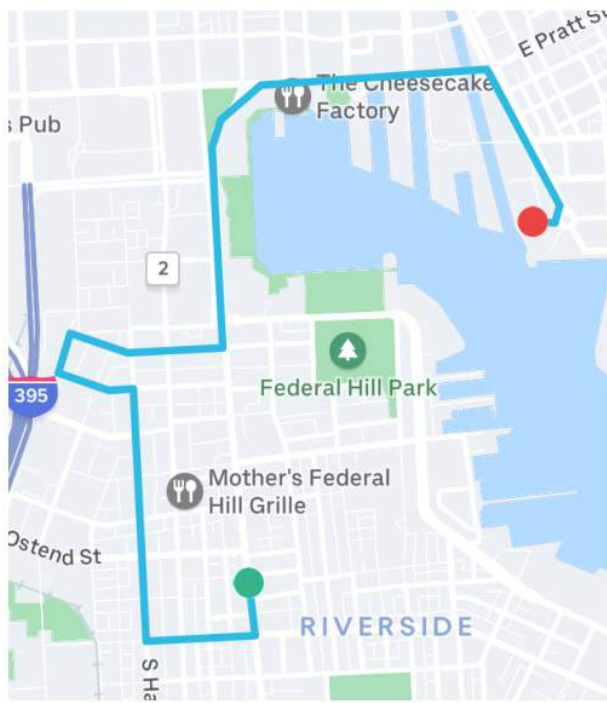
UberX 2.46 miles | 12 min

- **11:47 PM**
1400 Light St, Baltimore, MD
21230, US



12:00 AM

700 Aliceanna St, Baltimore,
MD 21202, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

07/29/2021

\$8.41

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to HQ Uber

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Thursday morning trip with Uber
Date: July 29, 2021 at 5:59 AM
To: [REDACTED]



Uber

Total **\$8.41**
July 29, 2021

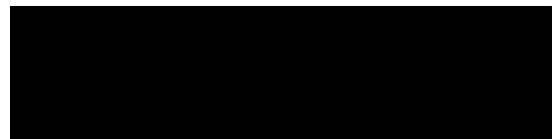
Thanks for riding,
Roberto

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



Total

\$8.41



Trip fare	\$5.31
Subtotal	\$5.31
Booking Fee ?	\$2.85
City of Baltimore Surcharge ?	\$0.25

A temporary hold of \$8.41 was placed on your [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # de8e347e-9ad8-4e02-81c7-fc923e54b2e0

[Download PDF](#)



You rode with Khalaed

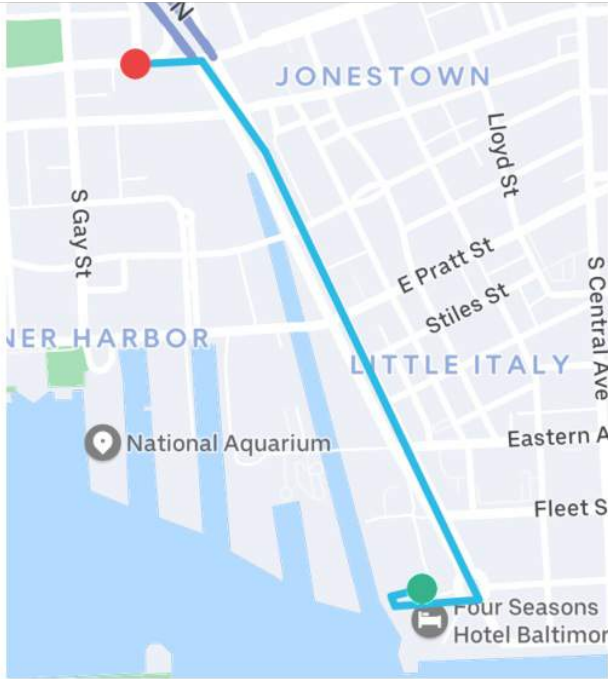
Issued on behalf of Khalaed

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

[Learn more >](#)

UberX 0.81 miles | 6 min

- **8:52 AM**
760 Aliceanna St, Baltimore,
MD 21202, US
- **8:58 AM**
601 E Fayette St, Baltimore,
MD 21202, US



[Report lost item](#) >

[Contact support](#) >

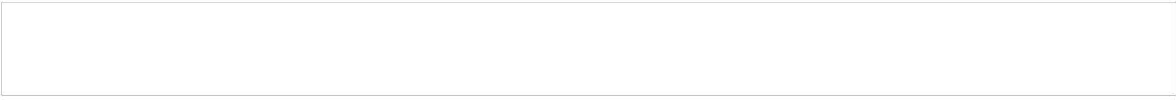
[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/29/2021

\$13.96

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to Dinner from Hotel

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Thursday evening trip with Uber
Date: July 29, 2021 at 3:10 PM
To: [REDACTED]



Uber

Total **\$13.96**
July 29, 2021

Thanks for riding,
Roberto

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



Total

\$13.96

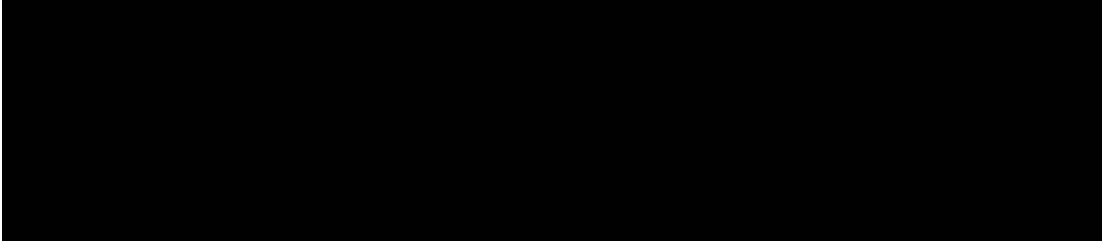


Trip fare	\$10.86
Subtotal	\$10.86
Booking Fee ?	\$2.85
City of Baltimore Surcharge ?	\$0.25

A temporary hold of \$13.96 was placed on your [REDACTED] card. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 720ba39a-e3e1-40f7-aa40-14050c816cf9

[Download PDF](#)



You rode with Liban

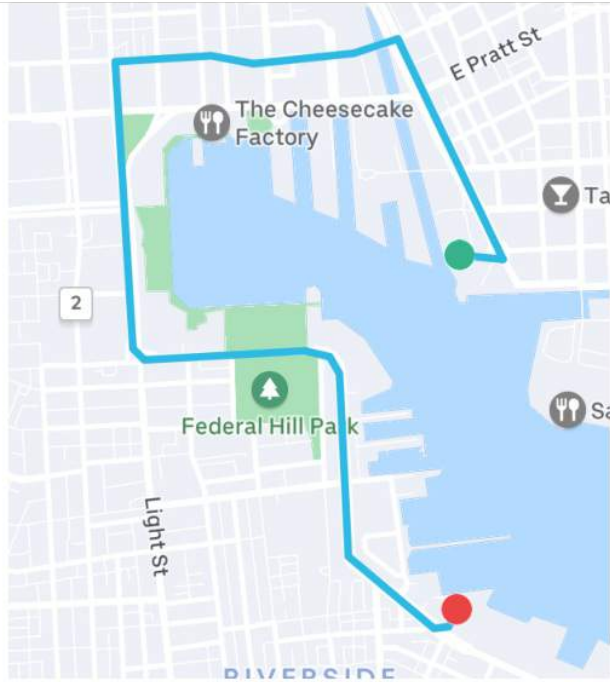
Issued on behalf of Liban

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

[Learn more >](#)

UberX 2.43 miles | 11 min

- **5:57 PM**
700 Aliceanna St, Baltimore,
MD 21202, US
- **6:09 PM**
1325 Key Hwy, Baltimore, MD
21230, USA



[Report lost item >](#)

[Contact support >](#)

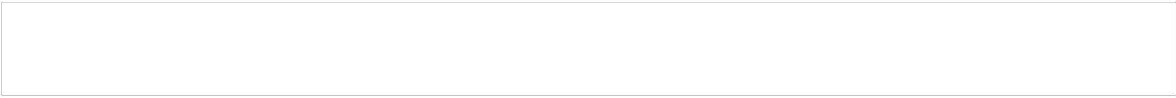
[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/30/2021

\$8.91

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

BPD to Hotel

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Friday afternoon trip with Uber
Date: July 30, 2021 at 10:42 AM
To: tazdev1123@msn.com



Uber

Total **\$8.91**
July 30, 2021

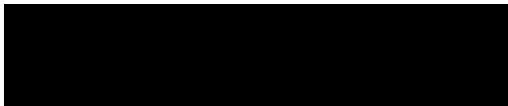
Thanks for riding,
Roberto

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




Total

\$8.91



Trip fare	\$5.81
Subtotal	\$5.81
Booking Fee 	\$2.85
City of Baltimore Surcharge 	\$0.25

A temporary hold of \$8.91 was placed on your  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 3c0c0ad7-1ff1-4f9a-b800-2a74484b6371

[Download PDF](#)



You rode with Bakary

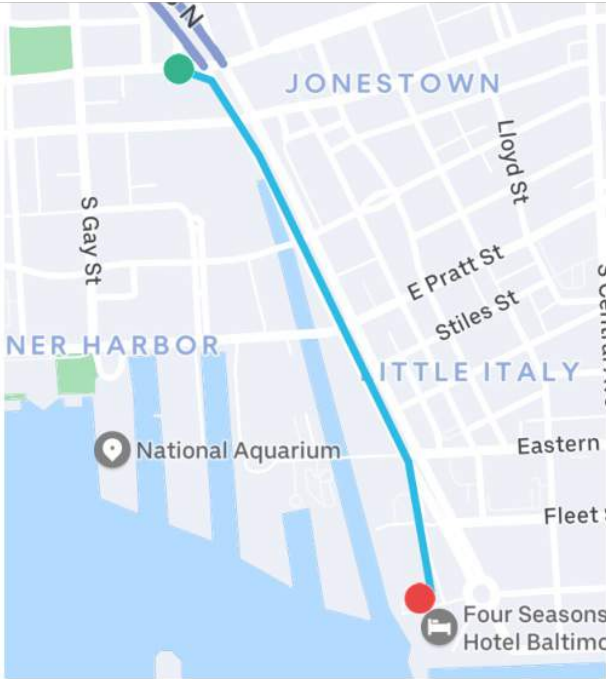
Issued on behalf of Bakary

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

[Learn more >](#)

UberX 0.61 miles | 3 min

- **1:38 PM**
601 E Fayette St, Baltimore,
MD 21202, US
- **1:41 PM**
700 Aliceanna St, Baltimore,
MD 21202, US



[Report lost item](#) >

[Contact support](#) >

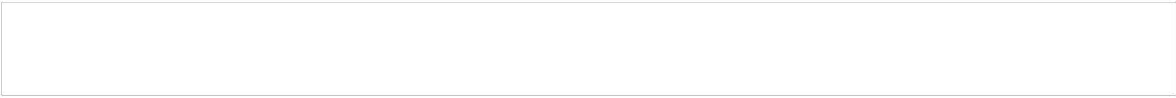
[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/30/2021

\$10.97

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to BPD

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Friday morning trip with Uber
Date: July 30, 2021 at 6:04 AM
To: tazdev1123@msn.com



Uber

Total **\$10.97**
July 30, 2021

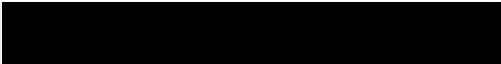
Thanks for riding,
Roberto

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



Total

\$10.97

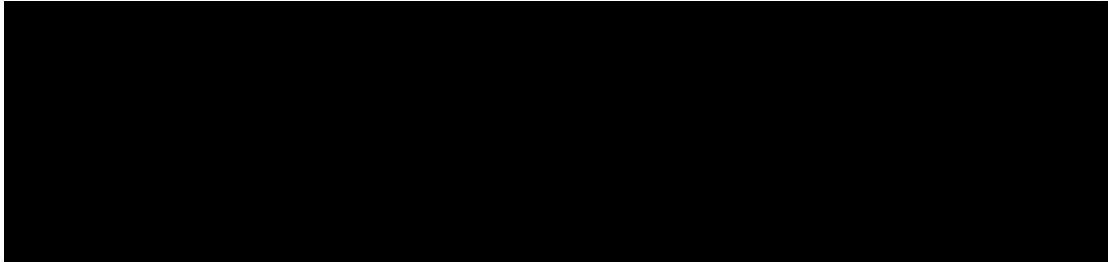


Trip fare	\$7.87
Subtotal	\$7.87
Booking Fee	\$2.85
City of Baltimore Surcharge	\$0.25

A temporary hold of \$10.97 was placed on your . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # a100e066-956e-49c7-ac33-08d507146238

[Download PDF](#)



You rode with Reuben

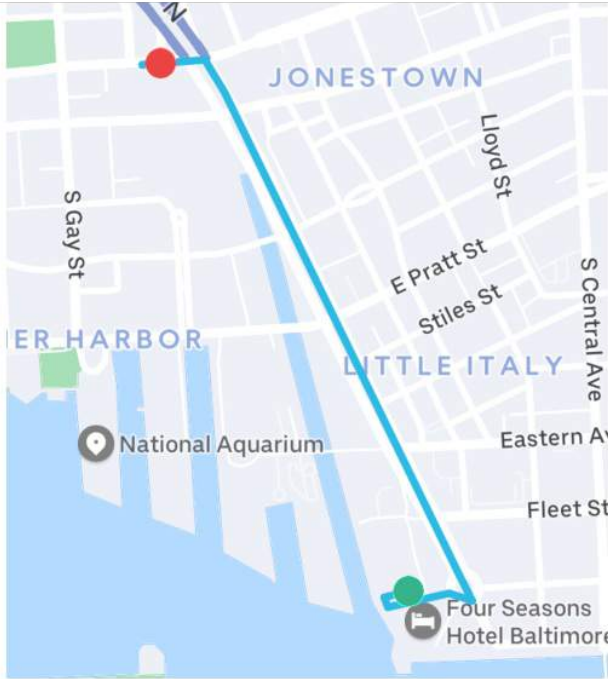
Issued on behalf of Reuben

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

[Learn more >](#)

UberX 0.81 miles | 4 min

- **8:59 AM**
700 Aliceanna St, Baltimore,
MD 21202, US
- **9:03 AM**
601 E Fayette St, Baltimore,
MD 21202, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Airport Parking

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

**EXPRESS 2 07/31/21 21:48
Receipt 074758**

**Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
07/28/21 05:27
07/31/21 21:48
Period 3d16h22'**

\$22.96

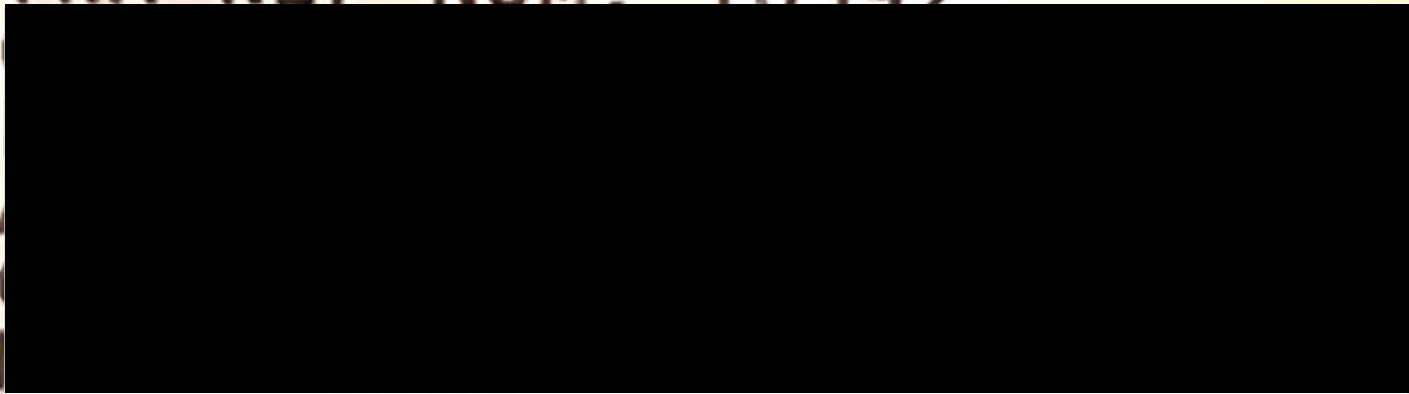
**Sub Total
VAT**

**\$22.96
\$0.00**

Total

**-----
\$22.96**

Payment Received
TRX REF NUM: 10392



Sale 22.96 USD
APPROVED 05416Z

07/31/2021

\$26.99

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber to Airport

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Saturday afternoon trip with Uber
Date: July 31, 2021 at 11:28 AM
To: tazdev1123@msn.com



Uber

Total **\$26.99**
July 31, 2021

Thanks for riding,
Roberto

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




Total

\$26.99

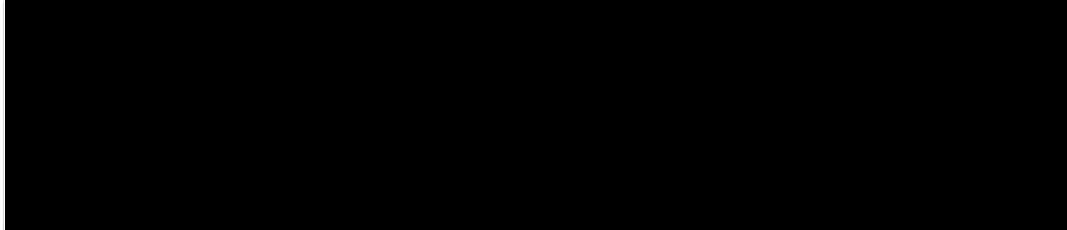


Trip fare	\$21.39
Subtotal	\$21.39
Booking Fee ?	\$2.85
BWI Marshall Airport Surcharge ?	\$2.50
City of Baltimore Surcharge ?	\$0.25

A temporary hold of \$26.99 was placed on your  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 3a66e8ad-6a51-43ba-bfe2-8993aac585d5

[Download PDF](#)



You rode with Suresh

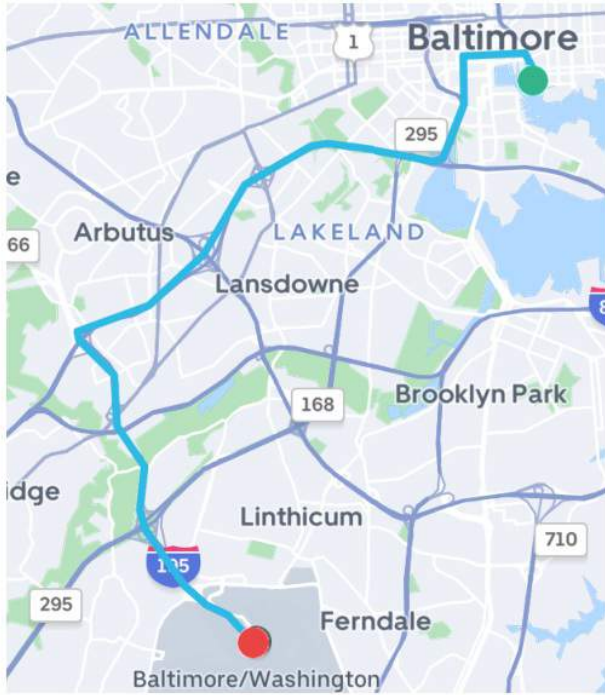
Issued on behalf of Suresh

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

[Learn more >](#)

UberX 13.26 miles | 27 min

- **2:01 PM**
760 Aliceanna St, Baltimore,
MD 21202, US
- **2:28 PM**
Baltimore, MD 21240, USA



[Report lost item](#) >

[Contact support](#) >

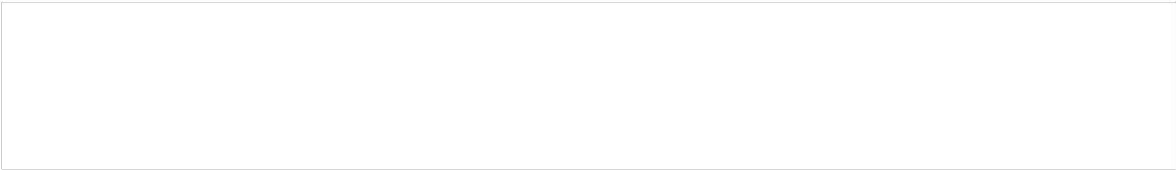
[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



07/31/2021

\$248.50

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

Project **July 2021 - June 2022 Budget Year**

Category **Meals**

Person **Villaseñor Roberto**

2 Travel Days (\$53.25 per day) and 2 Full Days (\$71 per day)

07/31/2021

\$28.78

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

Project **July 2021 - June 2022 Budget Year**

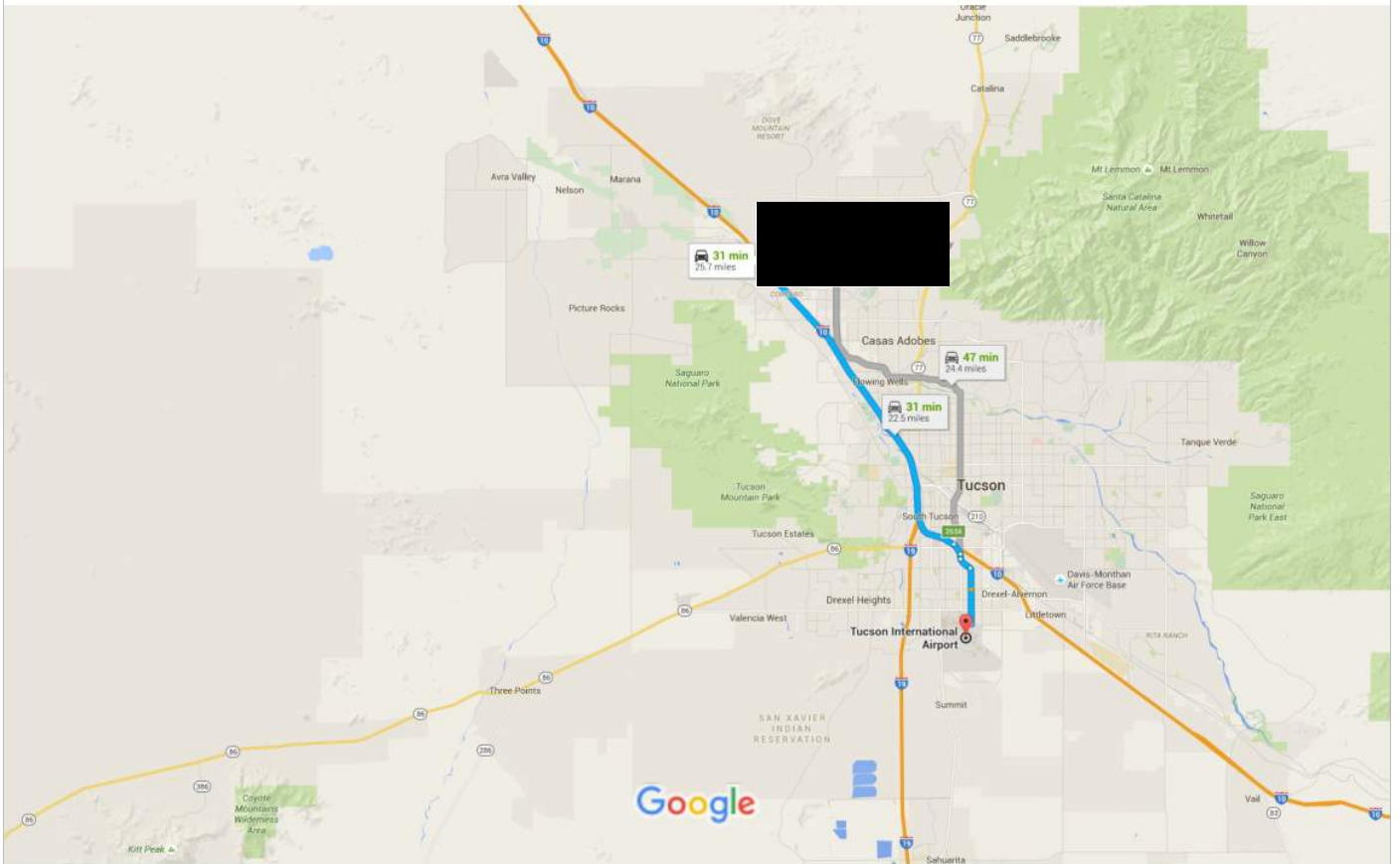
Category **Mileage**

Person **Villaseñor Roberto**


Travel to and From Airport in Tucson [51.4 miles]

Google Maps

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 mi


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

 0.3 mi

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

 16 min (17.4 mi)

 7. Merge onto I-10 E 16.8 mi

 8. Take exit 263A for Kino Pkwy S toward Tucson International 0.6 mi

 0.6 mi

Drive to S Tucson Blvd

 7 min (3.7 mi)

 9. Merge onto Kino Pkwy/South Kino Pkwy 0.3 mi

 0.3 mi

 10. Turn left onto E Benson Hwy 0.6 mi

 0.6 mi

 11. Continue straight onto S Tucson Blvd 2.7 mi

 2.7 mi

Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202		INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-re 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	8/13/2022	
YEAR:	2021	

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			\$ 235.00	\$ -		
July	2	Reviewed and responded to 8 messages (UOF Assessment Standing Call, Proposed Revisions to Policy 1509, Take Home Vehicles, BPD - DOJ Staffing Changes/Chart) .	0.8	\$ 235.00	\$ 188.00		
July	3			\$ 235.00	\$ -		
July	4			\$ 235.00	\$ -		
July	5			\$ 235.00	\$ -		
July	6			\$ 235.00	\$ -		
July	7			\$ 235.00	\$ -		
July	8			\$ 235.00	\$ -		
July	9	Reviewed and responded to 8 messages (SSA III/Medical Marijuana Guidance, July 22nd Quarterly Hearing, UOF Assessment--Batch 2 Case Reviews, media reports). UOF case reviews.	6.8	\$ 235.00	\$ 1,598.00		
July	10	UOF case reviews	8	\$ 235.00	\$ 1,880.00		
July	11			\$ 235.00	\$ -		
July	12			\$ 235.00	\$ -		
July	13			\$ 235.00	\$ -		

July	14	BPD 24 hr briefing	0.5	\$	235.00	\$	117.50	
July	15			\$	235.00	\$	-	
July	16	Reviewed and responded to 32 messages (July 22nd Quarterly Hearing, Line 42: Supervisor SSA Reporting Review, UOF Assessment--Batch 2 Case Reviews, Critical Incident Debrief, Police Involved Shooting 6901 Security Blvd, Auxiliary Police Unit SOP)	3	\$	235.00	\$	705.00	
July	17			\$	235.00	\$	-	
July	18			\$	235.00	\$	-	
July	19			\$	235.00	\$	-	
July	20			\$	235.00	\$	-	
July	21			\$	235.00	\$	-	
July	22			\$	235.00	\$	-	
July	23	Reviewed and responded to 22 messages (Hate Crimes E-Learning DOJ Comments, Line 42: Supervisor SSA Reporting Review, Auxiliary Police Unit SOP, SSA report, SSA/FIP/1A, DOJ/BPD/MT Standing Policy Check-In, Search & Seizure Warrant Tracker, Party Feedback on UoF/FIP/1A, Invitation to Wrike)	2	\$	235.00	\$	470.00	
July	24			\$	235.00	\$	-	
July	25			\$	235.00	\$	-	
July	26	BPD bi-weekly MPG mtg	0.5	\$	235.00	\$	117.50	
July	27			\$	235.00	\$	-	
July	28			\$	235.00	\$	-	
July	29			\$	235.00	\$	-	
July	30			\$	235.00	\$	-	
July	31	Reviewed and responded to 7 messages (Auxiliary Police Unit SOP, Policy 804: Training Feedback on Dispersal Orders, UOF Assessment Standing Call, Revisions to UoF Policies from Annual Review)	0.7	\$	235.00	\$	164.50	Pro bono work performed, namely (prepared administrative documents, reviewed media articles, reviewed/responded to messages, UOF review time not charged)
			22.3	TOTAL:	\$ 5,240.50			6.5
								6.5

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	5,240.50
Subtotal Expenses:	\$	-
TOTAL:	\$	5,240.50

Unbilled Hours 6.50

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

INITIALS

TLB

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: INVOICE SUBMITTED BY:	JULY Watts	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED:	8/11/2021	
	YEAR:	2021	

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			\$ 235.00	\$ -		
JULY	2			\$ 235.00	\$ -		
JULY	3			\$ 235.00	\$ -		
JULY	4			\$ 235.00	\$ -		
JULY	5	Holiday		\$ 235.00	\$ -		
JULY	6	Weekly checkin with Monitors (Strategic plan, Media (WEAA), NL schedules)//Weekly Youth	2	\$ 235.00	\$ 470.00		
JULY	7	Worked on draft strategic plan//Transferred contact data base to bpdmonitor.com//	1.5	\$ 235.00	\$ 352.50		
JULY	8			\$ 235.00	\$ -		
JULY	9	Community Engagement and Outreach Zoom (CDIU)	0.8	\$ 235.00	\$ 188.00		
JULY	10			\$ 235.00	\$ -		
JULY	11			\$ 235.00	\$ -		
JULY	12	Connected with Ryan King//Visit Business Ctr with Leasing agent	2	\$ 235.00	\$ 470.00		
JULY	13	Standard Weekly Call with Monitors//Weekly Youth Diversion Workgroup (Review case management suggestions from sub-group, Review BPD materials for roll call and integrated communications plan)		\$ 235.00	\$ -		
JULY	14	Worked on draft strategic plan	1	\$ 235.00	\$ 235.00		
JULY	15			\$ 235.00	\$ -		
JULY	16	Zoom Meeting with CDIU (BPD website overview of updated website that is very easy to navigate now. Need to investigate if they get a report or confirmation # if you file a report on the website vs waiting for police to take report. We also had quite a discussion about the Police saying the Consent Decree is keeping them from doing their job. CDIU wanted names of specific officers and I said that would not be possible because this is all over the City and not specific to one officer or area of town. You hear this from officers and citizens.	0.8	\$ 235.00	\$ 188.00		

Name:

Weekly Log

September 17th - 28th ' 18

JULY	17			\$	235.00	\$	-
JULY	18			\$	235.00	\$	-
JULY	19			\$	235.00	\$	-
JULY	20	Standard Weekly Call with Monitors to discuss progress of strategic plan, recent police indictments surrounding police reports, Quarterly Hearings//Weekly Youth Diversion Workgroup (Review case management suggestions from sub-group, Review BPD materials for roll call and integrated communications plan)	1.5	\$	235.00	\$	352.50
JULY	21	FB LIVE Moderator	1	\$	235.00	\$	235.00
JULY	22	Hearing with Judge Bredar at Court House	5	\$	235.00	\$	1,175.00
JULY	23	Zoom Meeting with CDIU to discuss various methods to increase outreach efforts.	0.8	\$	235.00	\$	188.00
JULY	24			\$	235.00	\$	-
JULY	25			\$	235.00	\$	-
JULY	26			\$	235.00	\$	-
JULY	27	Weekly meeting with Monitors to discuss Charm City TV 25 as a vehicle to reach more people for Quarterly Community Forum (confirmed for Oct 20, 2021)	0.5	\$	235.00	\$	117.50
JULY	28	Meeting with Catalina Rodriguez Lima (Mayor's Office of Immigrant Affairs) about forums, organization to contact about Hispanic Forum and African Community Forum in 2022.	0.5	\$	235.00	\$	117.50
JULY	29			\$	235.00	\$	-
JULY	30	Zoom Meeting with CDIU Outreach and Engagement - need to work on description of each part of the different elements working on Consent Decree - Monitoring Team, CDIU and DOJ and noting the difference. Want Community to understand the different layers and who works for whom, etc.	0.8	\$	235.00	\$	188.00
JULY	31			\$	235.00	\$	-
			18.2	\$	235.00	\$	4,277.00
							0

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Maxey	
DATE SUBMITTED:	8/10/2021	
YEAR:	2021	

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			\$ 235.00	\$ -	Compstat	1.2
July	7	Create DOJ version of UOF tool; review CDP UOF methodology; UOF administration	1.9	\$ 235.00	\$ 446.50		
July	8	Review PIB		\$ 235.00	\$ -	Compstat	1
July	14	UOF case administration; generate sample report; email to MT; case reassignment	2.3	\$ 235.00	\$ 540.50		
July	15	Review BPD UOF methodology	1.3	\$ 235.00	\$ 305.50	Compstat	1
July	19	PIB bi-weekly; prep	1.2	\$ 235.00	\$ 282.00		
July	20	Communications re: retired officer disciplinary expungement w/DOJ/MT	1.2	\$ 235.00	\$ 282.00		
July	21	Monthly PIB TA call MT/DOJ; PRB	2.1	\$ 235.00	\$ 493.50		
July	22			\$ 235.00	\$ -	Compstat	1.1
			10	TOTAL:	\$ 2,350.00		4.3

EXPENSES

MEALS + INCIDENTALS	NON MEALS
---------------------	-----------

Baltimore Consent Decree Monitor
INVOICE

Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
							\$ -

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	2,350.00
Subtotal Expenses:	\$	-
TOTAL:	\$	2,350.00

Unbilled Hours 4.30

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.		
	INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Dupont			
	DATE SUBMITTED:	8/10/2021			
	YEAR:	2021			

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	Discussion of 911 Diversion Project with City, BPD and DOJ	1.3	\$ 235.00	\$ 305.50			
July	2			\$ 235.00	\$ -			
July	3			\$ 235.00	\$ -			
July	4			\$ 235.00	\$ -			
July	5			\$ 235.00	\$ -			
July	6	Review and Planning of Gap Implementation Project timeline with City	0.6	\$ 235.00	\$ 141.00	Review of Monitoring Team Annual Timeline with DOJ, City, Monitoring Team Member (S. Rosenthal)	0.9	
July	7			\$ 235.00	\$ -			
July	8	Discussion of BPD LEAD Policy with DOJ Subject Matter Expert, Maryland Advocacy Agency, City of Baltimore, CPIC Policy Committee Meeting on BPD Lead Policy, Review of Community Capacity to Respond to Crisis Events with BPD, CITY and Local Providers.	3.2	\$ 235.00	\$ 752.00	CPIC Training Committee Meeting regarding development of Youth Curriculum, Review of Monitoring Team Annual Timeline with Monitoring Team Member (S. Rosenthal), Review of City Court Memo regarding GBRIC progress, Correspondence regarding Community Crisis Response Capacity.	1	
July	9			\$ 235.00	\$ -			
20	10			\$ 235.00	\$ -			
July	11			\$ 235.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

July	12	Discussion of Community Response Capacity with Local Government Officials, City of Baltimore, BPD Compliance Division, BPD Patrol Division	1.2	\$	235.00	\$	282.00	Review of Monitoring Team Annual Timeline with DOJ, City, BPD Compliance Division, Monitoring Team Member (S. Rosenthal) and Chief Monitor (K. Thompson), Development of Draft Time Line for Monitoring Team.	2.5
July	13	Discussion of Gap Implementation Report with City, Discussion of Community Capacity to Respond to Crisis Events with local providers.	1.3	\$	235.00	\$	305.50	Meeting with DOJ, BPD Compliance and Youth Officers on Youth Program and Policy Issues. Discussion of BPD Incidents and Baltimore Community Capacity to Respond with City, Baltimore Providers.	1.8
July	14			\$	235.00	\$	-	Discussions regarding the Monitoring Team Annual Timeline with DOJ and BPD Compliance, Drafting of Monitoring Team Annual Timeline, Follow up correspondence on Community Capacity to Respond to crisis events with local area providers.	1.8
July	15			\$	235.00	\$	-	Discussion of Monitoring Team Annual Timeline with BPD Compliance Division, City of Baltimore	0.7
July	16			\$	235.00	\$	-		
July	17			\$	235.00	\$	-		
July	18			\$	235.00	\$	-		
July	19			\$	235.00	\$	-	Discussion of Healthcare Providers obligations to provide community aftercare planning with Chief Monitor (K. Thompson)	0.4
July	20			\$	235.00	\$	-	Follow up on Community Capacity to provide crisis intervention services with BPD Behavioral Health Division, BPD Compliance, CPIC Data Committee Meeting on BPD Quarterly Report, Discussion of BPD Youth Interrogation Policy with Monitoring Team Member (R. Villasenor).	2.2
July	21			\$	235.00	\$	-	Discussion of Youth-related Crisis Service Capacity with local provider, Discussion of BPD LEAD Policy with CPIC Leadership, Review of BPD restraint policy with DOJ and BPD Compliance.	2.1
July	22			\$	235.00	\$	-	CPIC Training Committee Meeting regarding development of Youth Curriculum.	1
July	23			\$	235.00	\$	-		
July	24			\$	235.00	\$	-		
July	25			\$	235.00	\$	-		
July	26			\$	235.00	\$	-	Review of Consent Decree agreements on Diversion Strategies with local area advocacy group. Discussion of BPD Youth Interrogation Policy with Monitoring Team member (R. Villasenor), Discussion of Youth Training Development with DOJ and DOJ Subject Matter Experts.	1.8
July	27			\$	235.00	\$	-	Discussion of Strategic Planning with City of Baltimore, Chief Monitor (K. Thompson), local governments officials.	1.2

Name:

Weekly Log

September 17th - 28th '18

July	28		\$	235.00	\$	-	Follow up discussion with local area advocacy group on Consent Decree agreements on Diversion Strategies, Chief Monitor (K. Thompson), follow up discussion on community capacity to respond with local area providers.	1.7
July	29		\$	235.00	\$	-		
July	30		\$	235.00	\$	-		
July	31		\$	235.00	\$	-		
			7.6	\$	235.00	\$	1,786.00	19.1

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>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Miller Roberts III	
	DATE SUBMITTED:	8/25/2021	
	YEAR:	2021	

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	Administrative and Outreach: Sent correspondence to new Neighborhood Liaison about the onboarding process, communicated with Deputy Monitor about getting started in new role, sent correspondence about team attending the Reentry Resource Fair on July 15th, conducted research about other fairs to attend as things appear to be opening up. Held weekly office hours as the Northern District liaison.	2.5	\$ 75.00	\$ 187.50		
July	2	Administrative: Normal correspondence with one NL and took phone call with Baltimore Citizen who asked about the process to make a complaint.	0.5	\$ 75.00	\$ 37.50		
July	3			\$ 75.00	\$ -		
July	4			\$ 75.00	\$ -		
July	5			\$ 75.00	\$ -		
July	6	Administrative: Caught up on emails after long weekend. Held weekly meeting with my immediate supervisor Wanda Watts to discuss items. Participated in part of the weekly Standup Call. I was late to the call by 10 minutes.	1.5	\$ 75.00	\$ 112.50		
July	7	Administrative and Outreach: Worked on list of monthly meetings to be attended, worked on August NL meeting, worked on social meeting items.	1	\$ 75.00	\$ 75.00		
July	8	Outreach: worked on Quarterly Public Forum flyers and sent info to NLs. Administrative: worked on timesheets from NLs.	2	\$ 75.00	\$ 150.00		
July	9	Administrative: Conducted routine communication replies via email and Facebook. Held meeting with Jessica Drake to talk about Consent Decree.	2	\$ 75.00	\$ 150.00		
July	10	Outreach: Attended theAbell Executive Committee meeting to see if there were topics or concerns.	0.5	\$ 75.00	\$ 37.50		
July	11			\$ 75.00	\$ -		

July	12	Outreach: Attended the GBRICs organizing call and talked about proper outreach and community engagement.	1.5	\$	75.00	\$	112.50
July	13			\$	75.00	\$	-
July	14	Outreach: Attended the monthly CVCBD Security Advisory Committee meeting with several association presidents and key business contacts. No issues were raised relative to the Consent Decree. Conducted normal correspondence through email.	1.5	\$	75.00	\$	112.50
July	15			\$	75.00	\$	-
July	16			\$	75.00	\$	-
July	17			\$	75.00	\$	-
July	18			\$	75.00	\$	-
July	19	Administrative: worked several hours on routine administrative items, continued planning for August NL meeting, drafted thoughts on Strategic Plan produced by Wanda Watts. Led monthly NL meeting to discuss current trends, staff changes, and upcoming outreach efforts.	6	\$	75.00	\$	450.00
July	20	Outreach: drafted correspondence to several neighborhoods, answered routine email, prepared for quarterly Public Forum, and participated in Quarterly Public Forum held virtually through Facebook Live.	4	\$	75.00	\$	300.00
July	21			\$	75.00	\$	-
July	22	Outreach and Administrative: Attended the quarterly DOJ hearing as part of the monitoring team. Also held weekly office hours through Zoom as the Northern District liaison.	8	\$	75.00	\$	600.00
July	23			\$	75.00	\$	-
July	24			\$	75.00	\$	-
July	25			\$	75.00	\$	-
July	26	Outreach: Attended GBRICS meeting. There was reading and preparation done just prior to the meeting. The meeting continued to discuss how GBRICS will be presented to ensure trust in the system.		\$	75.00	\$	-
July	27	Administrative: Attended weekly Standup call, met with Lead Community Liaison to discuss current workloads and prepare for NL meeting	2	\$	75.00	\$	150.00
July	28			\$	75.00	\$	-
July	29	Outreach: Held weekly outreach hours. Review of next iteration of strategic plan from Wanda Watts.	3	\$	75.00	\$	225.00
July	30			\$	75.00	\$	-
July	31			\$	75.00	\$	-
			36	\$	2,700.00		0

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>JUNE</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	7/9/2021	
	YEAR:	2021	

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	Oiutreach: Forest Park Senior Center (Liberty Heights) Spoke with the Seniors at their monthly update meeting. Passed out 30 Consent Decree Brochures	1	\$ 20.00	\$ 20.00		
JUNE	8			\$ 20.00	\$ -		
JUNE	9	Zoom with the Northwest Agencies (Code Enforcement, DPW, and Mayors office, Stg from Northwest Police Dept)	1	\$ 20.00	\$ 20.00		
JUNE	10			\$ 20.00	\$ -		
JUNE	11	Langston Hughes Community Center Food Pantry (I spoke with the residents in line and explained the consent decree to the Hispanic residents.	2	\$ 20.00	\$ 40.00		
JUNE	12			\$ 20.00	\$ -		
JUNE	13			\$ 20.00	\$ -		
JUNE	14			\$ 20.00	\$ -		
JUNE	15			\$ 20.00	\$ -		
JUNE	16			\$ 20.00	\$ -		
JUNE	17			\$ 20.00	\$ -		
JUNE	18			\$ 20.00	\$ -		
JUNE	19	Juneteenth Events in Park Heights (Towanda, CC jAckson and Hilltop community) I gave over 200 Consent decree brochures and spoke on the updates and our rights)	4	\$ 20.00	\$ 80.00		
JUNE	20			\$ 20.00	\$ -		

JUNE	21		\$	20.00	\$	-	
JUNE	22		\$	20.00	\$	-	
JUNE	23		\$	20.00	\$	-	
JUNE	24		\$	20.00	\$	-	
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	\$	-	
			8	\$	20.00	\$	160.00
							0

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.

3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.

	INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	8/10/2021	
	YEAR:	2021	

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			\$ 20.00	\$ -		
July	7	Outreach: Mondawmin with 2 youth to pass out the Consent Decree Material. Many people did not want to "Snitch" but had concerns about public safety and Mall security needing back up. We gave out 50 and spoke with about 13/14 people. " Having youth with you is helpful"	2	\$ 20.00	\$ 40.00		
July	8	Met with The Mobile Enoch Pratt Free Library on Reisterstown Rd and Shirley (I gave them 30 Consent Decree Bouchures	1	\$ 20.00	\$ 20.00		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14	Outreach: Met Sgt. Johnson for community update and to go over the chain of command when issues are mentioned in meetings.	1	\$ 20.00	\$ 20.00		
July	15			\$ 20.00	\$ -		
July	16			\$ 20.00	\$ -		
July	17			\$ 20.00	\$ -		
July	18	Met with Store Owner on Park Heights and Ulman Ave (He is scared and concerned, now that guy are selling drugs outside of his store. He documented waited 72 mins for the police.	1	\$ 20.00	\$ 20.00		

July	19		\$	20.00	\$	-	
July	20		\$	20.00	\$	-	
July	21		\$	20.00	\$	-	
July	22	Outreach: Workshop for Resources via Mayor's Office of Neighborhoods Phone Meeting.	1	\$ 20.00	\$	20.00	
July	23		\$	20.00	\$	-	
July	24		\$	20.00	\$	-	
July	25		\$	20.00	\$	-	
July	26		\$	20.00	\$	-	
July	27		\$	20.00	\$	-	
July	28		\$	20.00	\$	-	
July	29		\$	20.00	\$	-	
July	30		\$	20.00	\$	-	
July	31		\$	20.00	\$	-	
			6	\$ 20.00	\$	120.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>June</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: <u>Dunaway</u>		
	DATE SUBMITTED: <u>8/5/2021</u>		
	YEAR: <u>2021</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.

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 20.00	\$ -		
June	2			\$ 20.00	\$ -		
June	3	Outreach: Cherryhill Coalition meeting Via Zoom was held from 4:30-5:30 p.m. The Principal of the new elementary / middle school was present. Parks and recreation was present he spoke on summer activities and pool appointments. The Cherryhill Governance Committee discussed the forming of a Corporation.	1	\$ 20.00	\$ 20.00		
June	4			\$ 20.00	\$ -		
June	5	Administrative functions to include email reading and response as needed. check schedule to include updates as needed. and website search to stay updated with BPD progress.	1	\$ 20.00	\$ 20.00		
June	6			\$ 20.00	\$ -		
June	7			\$ 20.00	\$ -		
June	8			\$ 20.00	\$ -		
June	9			\$ 20.00	\$ -		
June	10	Administrative: The monitoring team CDIU collaboration meeting was held via zoom from 4:00-5:00 p.m. They discussed the new paperwork to be completed for non voluntary contact such as Victim Assistance/incident information (form 309). They discussed receiving citations for traffic, civil and some criminal offenses. Business card (NEW) will be issued for voluntary, field interviews, and investigative stops and traffic stops. They further discussed thick stops. They discussed Behavioral health, misconduct & discipline, sex assault and community policing and engagement.	1	\$ 20.00	\$ 20.00		
June	11			\$ 20.00	\$ -		
June	12			\$ 20.00	\$ -		
June	13			\$ 20.00	\$ -		
June	14			\$ 20.00	\$ -		
June	15			\$ 20.00	\$ -		
June	16			\$ 20.00	\$ -		

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

Subtotal Time:	\$	90.00
Subtotal Expenses:	\$	-
TOTAL:	\$	90.00

Unbilled Hours 0.00

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

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>July</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Dunaway		
	DATE SUBMITTED: 8/5/2021		
	YEAR: 2021		

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	Outreach: Virtual event, Cherryhill 5th Annual Cherry Hill Arts & Music Waterfront Festival featuring Navasha Daya. There were several performers and speakers during this day long event.	2	\$ 20.00	\$ 40.00			
July	5			\$ 20.00	\$ -			
July	6			\$ 20.00	\$ -			
July	7			\$ 20.00	\$ -			
July	8			\$ 20.00	\$ -			
July	9			\$ 20.00	\$ -			
July	10			\$ 20.00	\$ -			
July	11			\$ 20.00	\$ -			
July	12			\$ 20.00	\$ -			
July	13			\$ 20.00	\$ -			
July	14			\$ 20.00	\$ -			
July	15	Administrative & Outreach: Monthly CDIU & MT meeting held via Zoom. During this meeting, CDIU discussed th website as a resource. They further requested that the team share our strategy for future outreach. Ms. Wanda agreed. Laer in the evening I attended the Southern District Commander's meeting. They discussed the most recent changes in their outreach strategies. They introduced the new officers entering and leaving the community positions.	2	\$ 20.00	\$ 40.00			
July	16			\$ 20.00	\$ -			
July	17			\$ 20.00	\$ -			
July	18			\$ 20.00	\$ -			
July	19	Administrative: Virtual monthly meeting. We discussed our current changes in staff members and recent views of the direction of the team.	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th '18

July	20	Administrative: Quarterly Neighborhood Liaison meeting. This is the meeting that I clearly understood that the teams direction has changed from information sharing with the police to	1	\$	20.00	\$	20.00	
July	21			\$	20.00	\$	-	
July	22			\$	20.00	\$	-	
July	23			\$	20.00	\$	-	
July	24			\$	20.00	\$	-	
July	25			\$	20.00	\$	-	
July	26			\$	20.00	\$	-	
July	27			\$	20.00	\$	-	
July	28			\$	20.00	\$	-	
July	29			\$	20.00	\$	-	
July	30			\$	20.00	\$	-	
July	31			\$	20.00	\$	-	
			6	\$	20.00	\$	120.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Allen	
	DATE SUBMITTED:	8/2/2021	
	YEAR:	2021	

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	Outreach: Allendale Community Assoc Meeting/ updated on policies open for comments/ approx 25 people in attendance.	2	\$ 20.00	\$ 40.00			
July	3			\$ 20.00	\$ -			
July	4			\$ 20.00	\$ -			
July	5			\$ 20.00	\$ -			
July	6			\$ 20.00	\$ -			
July	7			\$ 20.00	\$ -			
July	8	Outreach: Weekly Zoom Meeting/ no attendees .	1	\$ 20.00	\$ 20.00			
July	9			\$ 20.00	\$ -			
July	10			\$ 20.00	\$ -			
July	11			\$ 20.00	\$ -			
July	12			\$ 20.00	\$ -			
July	13			\$ 20.00	\$ -			
July	14			\$ 20.00	\$ -			
July	15	Outreach: Re-Entry Program, Weekly Zoom meeting, CDIU Meeting/ handed out approx 70 fliers and information on the upcoming FB live session.	4	\$ 20.00	\$ 80.00			
July	16			\$ 20.00	\$ -			
July	17			\$ 20.00	\$ -			
July	18			\$ 20.00	\$ -			
July	19	Administrative: Monthly N/L Meeting	0.5	\$ 20.00	\$ 10.00			
July	20	Outreach: Consent Decree Quartley Forum on Facebook	1	\$ 20.00	\$ 20.00			
July	21	Outreach: Commanders Meeting/ Also reached out to two new assoc presidents for meeting info. 14 people in attendance	1.5	\$ 20.00	\$ 30.00			
July	22	Outreach: Weekly Zoom Meeting/ no attendees .	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th '18

July	23	Outreach & Administrative: Working with a citizen on a concern/ Intake done and submitted to Miller Roberts	1	\$	20.00	\$	20.00	
July	24			\$	20.00	\$	-	
July	25			\$	20.00	\$	-	
July	26			\$	20.00	\$	-	
July	27			\$	20.00	\$	-	
July	28			\$	20.00	\$	-	
July	29			\$	20.00	\$	-	
July	30			\$	20.00	\$	-	
July	31			\$	20.00	\$	-	
			12	\$	20.00	\$	240.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.		
	INVOICE FOR MONTH OF: INVOICE SUBMITTED BY:	July Roberts, H	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	DATE SUBMITTED:	8/6/2021			
	YEAR:	2021			

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	Outreach: Contact this week in the Eastern District included outreach to the following associations: Darley Park, Madison Eastend, Greenmount West, Oliver and Berea. Although i missed the Mayor's walk in Berea ... did attend a similar effort with Eager Park scheduled on the same day ... did pass out brochures (23) ... this week also included outreach to two new groups organizing in the the Eastern District ... namely the LIFE Coach Team at the Oliver Center and CHRIS Inc. (Coordinating Holistic Resources Initiatives & Services). Working to confirm if the following associations will be meeting in August and September ... most usually shut down in July / August: Johnston Square, Eager Park, Broadway East, Oliver and Oldtown.	2	\$ 20.00	\$ 40.00		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

July	10	Outreach: Contact this week in the Eastern district included outreach to the newest version of an association in Oliver ... namely " The People's Association of the Oliver Community, Inc. Officers for this group includes Ms. Diane - 443-826-0428 and Ms. Audrey - 410-908-1277. I will be attending their first official community meeting on August 9th and August 23rd at the Oliver Center beginning at 6pm. Did attend a planning meeting for National Night out in Old town ... was able to distribute literature and speak briefly about Consent Decree updates and quarterly forums. Did also highlight availability of a newsletter with updates on Consent Decree accomplishments to date ... did also highlight facebook live quarterly Q and A as a resource for updates and to have questions answered ... 8 in space ... did share ph#.	2	\$	20.00	\$	40.00
July	11	Administrative: Monitoring Team and CDIU Zoom Meeting.	1	\$	20.00	\$	20.00
July	12			\$	20.00	\$	-
July	13			\$	20.00	\$	-
July	14			\$	20.00	\$	-
July	15	Outreach: Contact this week in the Eastern District included efforts to continue to update information on community groups re-organizing, hosting live or zoom meetings. Worked also to identify " Back to School " gatherings in August ... did identify and commit to attend a Back to School event on Aug 27th in the 900 block of North Wolf @ 10am ... this is the Eager Park community. Johns Hopkins has increased efforts to sponsor vaccination shots at community locations ... the portable bus seems to making the rounds at the major churches on Caroline and Eden streets ... fairly large attendance at these gatherings ... should be excellent for brochure distribution.	2	\$	20.00	\$	40.00
July	16			\$	20.00	\$	-
July	17	Administrative: NL Monthly Meeting	1	\$	20.00	\$	20.00
July	18			\$	20.00	\$	-
July	19			\$	20.00	\$	-
July	20	Outreach: The Life Coach group meeting at the Oliver center allowed for a mini presentation and brochure distribution ... the facilitators ... Dr. Rodell Hall and Steve Harris post presentation encouraged the group (11) to register for the next quarterly if they had questions ... did speak with 3 directly ... did distribute cards as well.	2	\$	20.00	\$	40.00
July	21			\$	20.00	\$	-
July	22			\$	20.00	\$	-
July	23		3	\$	20.00	\$	60.00
July	24	Outreach: Attended the Eastern District Commanders / Community Meeting Outreach: Contact this week in the Eastern District included follow up on contacts made via the BPD's Commanders zoom ... via Ms.Wanda Watts' efforts ... was scheduled to present ... meeting ran long and my slot was rescheduled for the August meeting.	2	\$	20.00	\$	40.00
July	25			\$	20.00	\$	-
July	26			\$	20.00	\$	-
July	27			\$	20.00	\$	-
July	28			\$	20.00	\$	-
July	29			\$	20.00	\$	-
July	30			\$	20.00	\$	-
			15	\$	20.00	\$	300.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>July</u>	INVOICE SUBMITTED BY: Boykin	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED: 8/6/2021		
	YEAR: 2021		

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	Outreach: Weekly Engagement at St. Gregory's Church. Distributed 27 brochure packets.	2.5	\$ 20.00	\$ 50.00		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8	Outreach: Weekly Engagement at St. Gregory's Church. Distributed 24 brochure packets.	2.5	\$ 20.00	\$ 50.00		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

July	15	Outreach: The U.S. Attorney's Office for District of Maryland sponsored a "One Stop Resource/Reentry Fair at the War Memorial Bldg. July 15th from 10-2. Mrs. Tholyn Twyman, Outreach Specialist coordinated the event. I arrived at 8:45. There were 50 resource vendors representing mental health/wellness, employment, financial literacy, education and more. I was accompanied by Mrs. Alvonnia Allen. We provided 44 Monitoring Team packets, and 21 stand alone FB Live Flyers. Those that stopped, engaged in conversation, leaving us with only one packet remaining and before we left, we handed that to a resource vendor who requested additional packets - a total of 65 were disseminated. We departed at noon. On July 23rd, participants received an email from Acting U.S. Attorney Jonathan Lenzner for District of MD., commending us on the "...work that we do every day, especially during challenging times...".	3	\$	20.00	\$	60.00
July	16			\$	20.00	\$	-
July	17			\$	20.00	\$	-
July	18			\$	20.00	\$	-
July	19			\$	20.00	\$	-
July	20	Outreach: SGG Month Food Distribution. Answered questions regarding how the CD came to be, and a few suggestions on how to improve officer engagement and response times with the community. Prepared and distributed 57 Consent Decree packets.	6	\$	20.00	\$	120.00
July	21			\$	20.00	\$	-
July	22			\$	20.00	\$	-
July	23			\$	20.00	\$	-
July	24			\$	20.00	\$	-
July	25			\$	20.00	\$	-
July	26			\$	20.00	\$	-
July	27			\$	20.00	\$	-
July	28			\$	20.00	\$	-
July	29			\$	20.00	\$	-
July	30			\$	20.00	\$	-
July	31			\$	20.00	\$	-
			14	\$	20.00	\$	280.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	
	INVOICE SUBMITTED BY: Tsiongas		
	DATE SUBMITTED: 8/6/2021		
	YEAR: 2021		

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			\$ 20.00	\$ -			
July	7	Outreach: Attended and participated in meeting on policing led by Youth as Resources, including hearing the work they have done with a policing in schools survey. Then attended and co-led Maryland COVID Justice Related Response Coalition with orgs like OPD on conditions in jails and prisons, continued arrests etc during the pandemic	2	\$ 20.00	\$ 40.00			
July	8			\$ 20.00	\$ -			
July	9			\$ 20.00	\$ -			
July	10			\$ 20.00	\$ -			
July	11			\$ 20.00	\$ -			
July	12			\$ 20.00	\$ -			
July	13			\$ 20.00	\$ -			
July	14			\$ 20.00	\$ -			
July	15	Administrative: Attended and participated in monthly CDIU and CDMT collaborative meeting, hearing latest policy updates and sharing latest CDMT staff changes.	1	\$ 20.00	\$ 20.00			
July	16			\$ 20.00	\$ -			
July	17			\$ 20.00	\$ -			
July	18			\$ 20.00	\$ -			
July	19	Administrative: Monthly NL Meeting	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th '18

July	20	Outreach: Attended Facebook Live "Addressing Gun Violence and a Focus on Prevention" led by District 46 Delegate Brooke Lierman, including Community Justice Action Fund, Marylanders to Prevent Gun Violence and TRAVAIL. Then, attended Facebook Live Quarterly Meeting by Consent Decree Monitoring team with updates from team members, including discussion on the recent indictment of two BPD officers.	2	\$	20.00	\$	40.00
July	21	Outreach: Attended meeting with Baltimore Algebra Project, Public Justice Center and others on organizing efforts around policing in Baltimore and MD. Then attended co-led Maryland COVID Justice Related Response Coalition with orgs like OPD on conditions in jails and prisons, continued arrests etc during the pandemic.	2	\$	20.00	\$	40.00
July	22	Outreach: Attended The Maryland Coalition for Justice and Police Accountability Zoom meeting on previous and potential future police reform legislation in MD.	1	\$	20.00	\$	20.00
July	23			\$	20.00	\$	-
July	24			\$	20.00	\$	-
July	25	Outreach: Attended and participated in discussion at the zoom conversation: BMORE Radical Conversation Series: Reform, Defund or Abolish regarding policing in Baltimore. Speakers included Ray Kelly from Citizens Policing Project.	1.5	\$	20.00	\$	30.00
July	26			\$	20.00	\$	-
July	27			\$	20.00	\$	-
July	28			\$	20.00	\$	-
July	29			\$	20.00	\$	-
July	30			\$	20.00	\$	-
July	31			\$	20.00	\$	-
			10.5	\$	20.00	\$	210.00
							0

