

Seth A. Rosenthal

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May 13, 2022

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 – March 2022 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in March 2022.

Narrative Summary

This invoice accounts for time worked from March 1 – March 31, 2022 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Jessica Drake, Elizabeth Donegan, Nola Joyce, Megan McDonough, Tracey Meares, Kathleen O’Toole, Scott Sargent, Sean Smoot, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, Sarah Lawrence, Wanda Watts and six neighborhood liaisons. One neighborhood liaison is also submitting an invoice that accounts for February time.

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The sum of previously unbilled services and expenses reflected in this invoice is \$133,707.81. Of the time submitted in this invoice, 65.4 hours, or 10.8%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 10.8% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$20,818.00.

Work performed in March 2022 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
- Collaborating with Morgan State University to conduct a second community survey, the Munk School and Rose Street Community Center to prepare for a second custodial arrestee survey, and the Criminal Justice Institute to prepare for a second series of officer focus groups
- 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 comprehensive assessment on use of force for 2018 – 2020
- Continuing our comprehensive assessment on sexual assault investigations
- Developing methodologies for assessments of arrests, misconduct investigations, officer wellness, Performance Review Board, and responses to individuals in crisis
- Conducting transport event audits
- Reviewing and conferring with BPD on e-learning and/or in-class training curricula on supervision, field training officers, and interactions with youth
- Work on revisions to BPD policies on the disciplinary process and reasonable accommodations
- Observing and evaluating training on youth interactions/behavioral health awareness and response; 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 new Records and Learning Management Systems and solicitation for a new Early Intervention System
- Reviewing and providing technical assistance to the Civilian Review Board on its quarterly reports
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis of systemic needs (including progress on implementation of GBRICS program), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, and evaluating data on crisis response
- Consulting BPD on implementing community policing plan

- Consulting BPD on implementing staffing, recruitment, hiring, retention plans
- Meetings and communications with Judge Bedard to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2022)	March 2022 Billed	Fiscal YTD 2022 Billed
Services	\$1,030,143.25	\$131,370.50	\$1,161,513.75
Expenses	\$20,919.29	\$2,337.31	\$23,256.60
TOTAL Services and Expenses	\$1,051,062.54	\$133,707.81	\$1,184,770.35

FY2022 Budget¹	\$1,690,329.59
Funds Remaining in FY2022 Budget	\$505,559.24
Percentage of Funds Used in FY2022 Budget	70.09%
Fiscal 2022 YTD Value of pro bono Services	\$244,801.00

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

Breakdown of Billable Hours & Expenses

March	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	54.1	47.8	6.3	\$22,705.00	\$0.00
Rosenthal	61.6	45.3	17.3	\$21,517.50	\$0.00
Aden	44.0	42.5	1.5	\$9,987.50	\$0.00
Barge	30.4	27.4	3.0	\$6,439.00	\$281.11
CJI: Lawrence	5.0	5.0	0.0	\$850.00	\$0.00
CJI: Wasileski	7.6	7.6	0.0	\$1,786.00	\$0.00
CJI: Zafft	19.5	19.5	0.0	\$3,315.00	\$0.00
Donegan	20.3	20.3	0.0	\$3,451.00	\$0.00
Drake (Exec. Ass't)	2.0	2.0	0.0	\$75.00	\$0.00
Drake	5.7	5.7	0.0	\$1,339.50	\$0.00
Goodrich	4.5	4.5	0.0	\$1,057.50	\$0.00
Joyce	21.1	21.1	0.0	\$4,958.50	\$0.00
McDonough	31.1	26.3	4.8	\$6,180.50	\$0.00
Ramsey	40.5	40.5	0.0	\$9,517.50	\$0.00
Sargent	22.5	19.0	3.5	\$4,465.00	\$0.00
Smoot	8.0	8.0	0.0	\$1,880.00	\$0.00
Villasenor	121.6	95.6	26.0	\$22,466.00	\$1,906.20
Neighborhood Liaisons	70.5	69.5	1.0	\$1,390.00	\$150.00
Watts	15.6	15.6	0.0	\$3,666.00	\$0.00
Dupont	17.1	15.1	2.0	\$3,548.50	\$0.00
Bowman	3.3	3.3	0.0	\$775.50	\$0.00
Total	607.0	541.6	65.4	\$131,370.50	\$2,337.31

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for March 2022, 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.

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

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

Sincerely,



Seth Rosenthal
Deputy Monitor

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>March</u>	INVOICE SUBMITTED BY: Thompson	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED: 4/30/2022		
	YEAR: 2022		

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1			\$ 475.00	\$ -		0.5
March	2	Re-review 24 Hour Report re:2/22/22 police involved shooting and relevant policy information re; same; begin reviewing use of force materials in preparation for upcoming monthly meeting	1.6	\$ 475.00	\$ 760.00		
March	3			\$ 475.00	\$ -		
March	4	Review communications in connection with the community survey being done by Morgan State university; Review Compliance Assessment Report re: Training; review use of force materials in preparation for the upcoming monthly meeting	3.1	\$ 475.00	\$ 1,472.50		
March	5			\$ 475.00	\$ -		
March	6			\$ 475.00	\$ -		
March	7	Review GAP Analysis Implementation Plan; continue reviewing materials in connection with youth interactions	1.8	\$ 475.00	\$ 855.00	Work on logistics for this month's monthly meeting	
March	8			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

March	9	Review citizen complaint provided by the Court and respond to complainant re: same	0.6	\$	475.00	\$	285.00		
March	10			\$	475.00	\$	-		
March	11	Review materials in connection with youth interactions; work on citizen complaint, conference with H Aden and communicate with the Court re: same; review materials in use of force area	2.6	\$	475.00	\$	1,235.00		
March	12			\$	475.00	\$	-		
March	13			\$	475.00	\$	-		
March	14	Review multiple communications from a citizen complainant re: officer misconduct and prepare letter to the complainant re: same; continue to review materials in connection with police interaction with youth; review materials in connection with community survey	1.5	\$	475.00	\$	712.50	Review communications re: DOJ responses to certain monitoring team membership; work on logistics for the March monthly meeting with the Court	1
March	15	Attend weekly community engagement committee meeting; review materials in use of force area in preparation for next week's monthly meeting; meet with T Mygatt and S Sullivan to review monthly meeting protocols; review selected materials in area in general supervisor training ; review notes from Data Subcommittee meeting	3.6	\$	475.00	\$	1,710.00		
March	16	Review DOJ's Submission; continue reviewing materials re: police interactions with youth and Performance Review Board in preparation for next week's monthly meeting ; review CPIC February Meeting Notes	3.4	\$	475.00	\$	1,615.00	Work on logistics for next week's meeting; review meeting schedule	0.6
March	17	Engage in several communications with S Sullivan and review draft 2022 Staffing Plan; review BPD's Submission; review materials related to youth diversion plans including Western district pilot program	2.6	\$	475.00	\$	1,235.00	Continue working on logistics for next week's monthly meeting; engage in follow up re: Hanlon Park citizen complaint	1
March	18	Review Officer Wellness Survey; review Public Order Force Training Modules; continue review of BPD's Draft Use of Force Data analysis; review Lesser Offense Policy focusing on pretextual stops; continue reviewing comments from N Joyce re: Staffing/Civilianization issues	3.4	\$	475.00	\$	1,615.00	Continue follow up with H Aden re: citizen complaint; review and respond to the Court re: Mayor's Op Ed re: civilian Oversight	1
March	19			\$	475.00	\$	-		
March	20			\$	475.00	\$	-		
March	21			\$	475.00	\$	-		
March	22	Attend weekly Community Engagement Committee meeting; review materials related to the parties submissions along with Monitoring Team's submission in preparation for Thursday's monthly meeting with the court ; review materials in connection with the community survey	2.1	\$	475.00	\$	997.50		

Name:

Weekly Log

September 17th - 28th '18

March	23	Review and emails with assessments team re officer focus group prompts; Review materials related to civilianization issues including multiple communications with BPD re: same; continue to review materials in connection with use of force and police interaction with police in preparation for tomorrow's monthly meeting ; participate in telephone conference with R DuPont re: assessment metrics to consider in connection with the City's compliance efforts in the area of behavioral health, including review of relevant materials re: same; review already addressed citizen complaints in the event follow-up is required	3.2	\$	475.00	\$	1,520.00		
March	24	Prepare for and attend monthly meeting	4	\$	475.00	\$	1,900.00		
March	25	Prepare for participate in meeting with the court and the parties re: civilianization; Prepare notice of approval of FTO refresher training and emails with BPD and Joyce re same	1.7	\$	475.00	\$	807.50		
March	26			\$	475.00	\$	-		
March	27			\$	475.00	\$	-		
March	28	Prepare for and participate in community forum with Latinos Provider Network; work on BPD citizen complaint; begin reviewing materials in misconduct and discipline area in preparation for next week' monthly meeting; review GVRs materials in preparation for tomorrow's training session	3.2	\$	475.00	\$	1,520.00	Work on logistics for next week's monthly meeting	0.6
March	29	Attend Group Violence Reduction Strategy training session; continue follow up to citizen PIB complaint	4.1	\$	475.00	\$	1,947.50		
March	30	Continue to review materials in area of misconduct and discipline in preparation for next week's monthly meeting; work on topics for April Public Hearing	2.3	\$	475.00	\$	1,092.50	Work on logistics for next week's monthly meeting; review materials in connection with Group Violence Reduction Strategy	1.6
March	31	Work on topics for April Public Hearing and engage in discussion with parties re: same; continue to review materials in misconduct and discipline area in preparation for next week's monthly meeting; review materials re: arrest data	3	\$	475.00	\$	1,425.00		
			47.8	\$	475.00	\$	22,705.00		6.3

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	23					Participate in Black USA network podcast re community policing; review POIS BWC footage; review community comments on fifth year monitoring plan and emails with DOJ and BPD re same; begin drafting cover memo for submission of fifth year monitoring plan	1
March	1			\$ 475.00	\$ -		
March	2			\$ 475.00		Emails with community engagement team re response to Tweet	0.2
March	3	Use of force compliance reviews; outcome assessments group meeting	1.8	\$ 475.00	\$ 855.00	Use of force compliance reviews	0.5
March	4	Use of force compliance reviews	2	\$ 475.00	\$ 950.00	Confer with Aden and emails with BPD and DOJ re adding capacity for MT assessments; emails with IUR re community survey; use of force review; participate in meeting re Axon records data	2
March	5			\$ 475.00	\$ -	Emails with community engagement team re social medial post	0.2
March	6	Use of force compliance reviews	1.3	\$ 475.00	\$ 617.50	Use of force compliance reviews	0.5
March	7	Use of force compliance reviews	1.8	\$ 475.00	\$ 855.00	Emails with IUR and McDonough re community survey and review IUR update; emails re UOF quantitative assessments; use of force reviews	1.1
March	8	Use of force compliance reviews	3	\$475.00	\$ 1,425.00	Community engagement team meeting; telephone conference with Thompson; attend and present at No Boundaries Coalition meeting; emails with McDonough re community survey; emails re SSA supervisory review	1.1
March	9	Use of force compliance reviews	1.2	\$ 475.00	\$ 570.00	Emails with IUR and McDonough re community survey; emails with BPD re reasonable accommodations policy approval; emails with BPD and DOJ re additions to MT	0.5

Name:

Weekly Log

September 17th - 28th '18

March	10	Use of force compliance reviews	1.5	\$	475.00	\$	712.50	Emails re community survey; emails with DOJ, BPD, Barge and Aden re additions to MT; use of force compliance reviews	0.7
March	11	Use of force compliance reviews	1.8	\$	475.00	\$	855.00	Zoom call with Wasileski and follow up with Barge re outcome assessment team responsibilities	0.8
March	12			\$	475.00	\$	-		
March	13			\$	475.00	\$	-		
March	14	Use of force compliance reviews	4.5	\$	475.00	\$	2,137.50	Use of force compliance reviews	1
March	15	Use of force compliance reviews	4.5	\$	475.00	\$	2,137.50	Weekly community engagement team meeting; emails with Aden re onboarding new members; emails with IUR re arrestee survey; use of force compliance reviews	1.8
March	16	Use of force compliance reviews	1.2	\$	475.00	\$	570.00		
March	17			\$	475.00	\$	-	Emails with Barge and Villasenor re MT UOF report	0.2
March	18			\$	475.00	\$	-		
March	19			\$	475.00	\$	-		
March	20			\$	475.00	\$	-		
March	21	Participate in UOF review discussion with BPD and DOJ	1.1	\$	475.00	\$	522.50	Emails with Judge Bredar and Thompson re new proposed legislations re misconduct investigations; emails re arrestee survey	0.4
March	22	Prepare notice of approval of reasonable accommodations policy; meeting with IUR, McDonough, BPD and DOJ re community survey and emails with McDonough re same	1.6	\$	475.00	\$	760.00	Weekly community engagement team call; telephone conference with Watts re budget; emails re arrestee survey; emails re approval of FTO refresher training curriculum	0.6
March	23	Review and emails with assessments team re officer focus group prompts	0.3	\$	475.00	\$	142.50	Emails re AXON records data extraction; emails re assessments with assessments team	0.4
March	24	Monthly meeting with court (youth and UOF); compliance assessments team call	3.7	\$	475.00	\$	1,757.50	Emails with Aden, Sargent and Villasenor re PRB monitoring role; emails with Krafchik re Arrest Viewer; emails re compliance reviews and community survey	0.6
March	25	Prepare notice of approval of FTO refresher training and emails with BPD and Joyce re same	0.5	\$	475.00	\$	237.50	Emails re community survey; emails re officer focus groups	0.2
March	26			\$	475.00	\$	-		
March	27			\$	475.00	\$	-		
March	28	Use of force case reviews	2	\$	475.00	\$	950.00	Emails re officer focus groups; emails re adding Rahr to MT; UOF case reviews	0.8
March	29	Use of force case reviews; meeting with BPD re Axon records data and follow up with S. Sullivan re same	2.8	\$	475.00	\$	1,330.00	Emails re adding Rahr to MT; emails re supervisor training UOF module; emails with BPD and DOJ re supervisor assessment timeline; UOF reviews	1.2
March	30	Meeting with outcome assessments team re Axon records issues and draft and transmit email to BPD re same; confer/emails with Thompson re presentation for quarterly public hearing; finalize notice of approval of FTO refresher training; UOF case reviews; review and revise draft questions for officer focus groups	4.6	\$	475.00	\$	2,185.00	UOF compliance reviews; emails re community survey; emails with Joyce, Dupont and Villasenor re supervisor training UOF module	1.1
March	31	Use of force compliance reviews	4.1	\$	475.00	\$	1,947.50	Emails re supervisor training pilot; emails with BPD re Axon records; emails re PRB assignment	0.4
			45.3	\$	475.00	\$	21,517.50		17.3

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:	\$ 21,517.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 21,517.50
Unbilled Hours	17.30

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

INITIALS
SAR

Detailed time report

21CP Solutions, LLC

Timeframe	03/01/2022 – 03/31/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	44.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Aden Hassan

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					34.70
03/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with M. McDonough re: SA, UF, PIB assessments and MT capacity and team composition. Email and correspondence.					
03/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Email and correspondence re Outcome Assessments and other CD related matters. Update review on ongoing PIB Assessment. PIB call with the parties. Project management re: MT composition.					
03/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Call with possible new MT member. Email and correspondence with the parties re: MT composition and plans to onboard two new members. Call with S. Sullivan re: CD matters. Email and correspondence.					
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence re: several CD related matters. Planning for next MT in-person site visit. Project management/MT composition.					
03/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.50
Review of complaint received and associated emails and correspondence for addressing same. Email and correspondence re: ongoing assessments and other CD related matters. Follow up emails to possible new MT members. Participated in CompStat meeting.					
03/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Review of complaint followed by a calls with K. Thompson. Call with B. Nadeau re: CD related matters. Email and correspondence. Logistics for a meeting with the PIB team.					
03/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.50
Email and correspondence re: MT composition and project management.					

Total 44.00

Date	Client	Project	Roles	Person	Hours
03/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.80
	Email and correspondence regarding recent misconduct complaint brought to the attention of the monitoring team and associated response to the citizen.				
03/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	PIB bi-weekly update call with the parties. Review of latest draft of the Statewide Matrix. Call with N. Porter re: CD related matters. Email and correspondence.				
03/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence re: new MT member and PIB matters.				
03/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Review of CRB Q1 and Q2 reports. Email and correspondence re: PIB case, outcome assessments and other CD related matters.				
03/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email and correspondence. Reviewed and approved the CRB's Q3 and 4 Reports.				
03/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	UF assessment call with the parties re: cases that posed some questions/issues. Correspondence with possible MT members. Email and correspondence re: upcoming meetings and Court appearances. Project management.				
03/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.80
	Email and correspondence and project management.				
03/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.30
	Participated in CompStat meeting. Email and correspondence.				
03/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email and correspondence re: PIB meetings and topics. Drafting MT report for upcoming Court conference re PIB progress. Correspondence re new members of the MT and proposed additional member. Project management.				
03/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.80
	Email and correspondence and documents re: an ongoing complaint. PIB Assessment review of 2021-1294. call with DC M. Sullivan re: CD related matters.				
03/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
				Total	44.00

Date	Client	Project	Roles	Person	Hours
	Email and correspondence. Met with S. Smoot re: upcoming visits. Met with MT members to discuss ongoing work and MT membership.				
Misconduct Investigations Assessment					3.30
03/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.30
Reviewed PIB: 2021-0603 and 2021-0626. Email and correspondence with Major Callahan re: cases.					
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
Reviewed PIB 2021-0733.					
Pro Bono Hours					1.50
03/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence. Call with M. McDonough re: outcome assessments and onboarding of new SMEs.					
Use of Force Assessment					4.50
03/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Assessed two Type 2 UF Cases (20-0202 and 20-0727). This assessment included reviewing BWC for both cases.					
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
Completed force reviews for NIC 19-715 and NIC 20-0746.					
Total					44.00

Detailed time report

21CP Solutions, LLC

Timeframe	03/01/2022 – 03/31/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	30.40 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					27.40
03/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: training.					
03/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: PRB training, officer wellness assessment, training schedule.					
03/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.30
Observe/audit Youth Interactions/Behavioral Health pilot training. Conference call w/ S. Rosenthal, M. McGough, K. Camp, G. Wasileski re: various outcome assessments and related issues. Various email communications w/ MT re: pilot training.					
03/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.60
Observe/audit Youth Interactions/Behavioral Health pilot training (Day 2). Create project management spreadsheet re: outcome assessments; email communications w/ MT re: same. Various email communications w/ S. Rosenthal re: use of force assessment.					
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.40
Begin drafting use of force assessment report re: summary of DOJ investigative findings, CD requirements. Various email communications w/ K. Zafft, G. Wasileski re: use of force data analysis; w/ R. Villaseñor re: youth/crisis pilot training. Conduct various assessment administration tasks re: use of force assessment; email communications w/ BPD, DOJ, MT re: same.					
03/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.30
Various email communications w/ BPD, DOJ, MT re: force assessment review. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conduct various assessment administration tasks re: use of force assessment; email communications w/ BPD, DOJ, MT re: same.					

Total 30.40

Date	Client	Project	Roles	Person	Hours
03/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: training schedule.					
03/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.40
Conduct various assessment administration tasks re: use of force assessment. Participate in conference call w/ K. Zafft, M. McGough, G. Wasileski re: various outcome assessments. Participate in monthly conference call w/ BPD, DOJ, MT re: IT.					
03/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.10
Continue drafting use of force assessment report re: BPD implementation timeline and policy requirements. Various email communications w/ MT re: UOF training.					
03/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.10
Continue drafting use of force assessment report re: BPD policy, CD requirements, MT assessment methodology; email communication w/ S. Rosenthal, R. Villaseñor re: same.					
03/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	4.00
Continue drafting use of force assessment report re: BPD policy, CD requirements, MT assessment methodology; email communication w/ R. Villaseñor re: same.					
03/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.10
Various email communications w/ MT re: use of force assessment conference w/ Parties. Participate in conference call w/ BPD, DOJ, MT re: Round 5 UOF assessments.					
03/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: training, officer wellness assessment methodology.					
03/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.90
Review PRB assessment instrument; email communication w/ M. McDonough re: same. Various email communications w/ MT re: officer focus group methodology. Conference call w/ R. Dupont, M. McDonough re: crisis intervention assessment.					
03/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.20
Participate in conference call w/ BWI, MT re: Axon Records reports walkthrough. Various email communications w/ BPD, DOJ, MT re: training; stops, searches, and arrest documentation.					
03/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.50
Conference call w/ M. McDonough, G. Wasileski, K. Zafft, S. Rosenthal re: SSA data, RMS issues; various email communications w/ MT re: same. Various email communications w/ MT re: supervisor training, UOF data. Continue drafting use of force assessment report re: BPD policy, CD requirements, MT assessment methodology.					

Total 30.40

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					3.00
03/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.50
Various conference calls w/ S. Rosenthal, G. Wasileski, K. Zafft re: outcome assessments.					
03/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
Review 2022 training calendar; email communication re: 3/15 training call.					
03/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.40
Continue drafting use of force assessment report re: BPD implementation timeline. Various email communications w/ BPD, DOJ, MT re: training.					
03/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.00
Continue drafting use of force assessment report re: BPD implementation timeline and policy requirements; various email communications w/ S. Rosenthal, R. Villaseñor, H. Aden re: same. Conduct various assessment administration tasks re: use of force assessment; email communication w/ C. Ramsey re: same.					
03/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.90
Various email communications w/ MT re: assessments generally, Arrests assessment, UOF assessment. Participate in bi-weekly conference call w/ MT re: assessments. Conduct various assessment administration tasks re: use of force assessment; email communication w/ S. Rosenthal re: same.					
03/31/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ MT re: supervisor training.					
Total					30.40

Expense report for Invoice Baltimore Monitor March 2022 Invoice

21CP Solutions, LLC

03/09/2022

\$174.00

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

Charged on Wednesday, March 9, 2022

ISSUED TO

Matthew Barge

Card Number [REDACTED]

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Google Workspace (Monthly) (bpdmonitor.com) - [REDACTED]	\$174.00
---	----------

Subtotal	\$174.00
----------	----------

Discount	-
----------	---

Due	\$0.00
-----	--------

Paid	\$174.00
-------------	-----------------



03/12/2022

\$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

Charged on Saturday, March 12, 2022

ISSUED TO

Matthew Barge

Card Number [REDACTED]

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - matthew-barge- \$26.00
[REDACTED]

Subtotal	\$26.00
Discount	-
Due	\$0.00
Paid	\$26.00

03/17/2022

\$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: 71674 7498 RT0001

Invoice Number: INV00379303
Invoice Date: 03/17/2022
Due Date: 03/17/2022
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	03/18/2022 - 04/17/2022	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 EFT/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 679799 Dallas TX 75267	

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 **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Lawrence Sarah**

Date	Client	Project	Roles	Person	Hours
CJI Research Team					5.00
03/07/2022	Baltimore City Consent Decree: Monitoring Team Focus Group Methodology	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.00
03/16/2022	Baltimore City Consent Decree: Monitoring Team BPD focus group methodology	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.50
03/24/2022	Baltimore City Consent Decree: Monitoring Team BPD focus group methodology	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.00
03/29/2022	Baltimore City Consent Decree: Monitoring Team Focus group methodology	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.50
Total					5.00

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.60 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					7.60
03/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
Data Exports from AXON Records meeting					
03/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.30
Baltimore Outcome Assessment regular meeting					
03/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.30
Arrests and RWOC data sdampling					
03/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
reports in AXON Records walk-through BPD meeting					
03/31/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
AXON data files reviewing					
Total					7.60

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **19.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
CJI Research Team					19.50
03/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
outcome assessment status update with monitoring team					
03/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Call with parties regarding Axon data exports					
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
officer focus groups methodology draft					
03/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
communication with BPD regarding Axon and UOF data receipt					
03/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
meeting with Monitoring Team regarding status of 4th year monitoring plan assessments, coordination with Wasileski regarding Axon data and Arrest assessment methodology, UOF data analysis for 2020 and 2021					
03/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
UOF data analysis for 2020 and 2021, officer focus groups methodology draft					
03/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.50
Officer focus groups methodology revision					

Total 19.50

Date	Client	Project	Roles	Person	Hours
03/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
UOF data analysis for outcome and compliance assessment report. Data cleaning for incident and officer-level data 2020-2021					
03/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
outcome assessments monitoring team call. Check in on assessment progress.					
03/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.50
Onboarding call with MT regarding sexual assault case review. Revised focus groups methodology to include stop/search/arrest questions.					
03/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Axon records walkthrough with BPD and MT. Discussion regarding mandatory fields and records look-up capability.					
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.50
UOF 2020-2021 assessment data analysis. Cleaning and assessment of UOF_citizen file. Communication with BPD regarding file issues.					
03/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Call w/ Monitoring Team regarding Axon system needs for consent decree assessment work. Edit communication to BPD.					
Total					19.50

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.70 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Administrative Costs					2.00
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Website update and VM check-in, scheduling for leadership.	Associate Consultant	Drake Jessica	1.00
03/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Check up on BPD website, VM and policies	Associate Consultant	Drake Jessica	1.00
Associate Consultant Professional Fees					5.70
03/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year CE Standing call	Associate Consultant	Drake Jessica	0.50
03/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year NL Weekly call	Associate Consultant	Drake Jessica	1.00
03/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year CE Standing Call, emails, and follow-up, Filming of Tax for Youth Summit	Associate Consultant	Drake Jessica	3.00
03/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Community Policing Bi-weekly, emails and follow up with CE Team.	Associate Consultant	Drake Jessica	1.20
Total					7.70

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.30 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Elizabeth Donegan**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations - Donegan					20.30
03/07/2022	Baltimore City Consent Decree: Monitoring Team Case review 19S246	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	5.10
03/11/2022	Baltimore City Consent Decree: Monitoring Team 19S231 case review Rape/ Sodomy 60 items of evidence	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.70
03/14/2022	Baltimore City Consent Decree: Monitoring Team 19S016	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.30
03/15/2022	Baltimore City Consent Decree: Monitoring Team 19S257 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	0.90
03/15/2022	Baltimore City Consent Decree: Monitoring Team 19S288 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	0.40
03/17/2022	Baltimore City Consent Decree: Monitoring Team 19S288 19S193	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.60
03/18/2022	Baltimore City Consent Decree: Monitoring Team 19S092 Rape/ Sodomy Intellectually delayed	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	4.40

Total 20.30

Date	Client	Project	Roles	Person	Hours
03/20/2022	Baltimore City Consent Decree: Monitoring Team 20S178 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	0.50
03/28/2022	Baltimore City Consent Decree: Monitoring Team 18S032 Rape / Multiple offenders	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.40
				Total	20.30

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					4.50
03/09/2022	Baltimore City Consent Decree: Monitoring Team EIS demo	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	1.50
03/10/2022	Baltimore City Consent Decree: Monitoring Team IT Status call with Parties	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	1.00
03/15/2022	Baltimore City Consent Decree: Monitoring Team EIS Vendor demo	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	1.00
03/25/2022	Baltimore City Consent Decree: Monitoring Team Call with Baltimore legal and BCIT re IT Plan	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	1.00
Total					4.50

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **21.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					9.00
03/03/2022	Baltimore City Consent Decree: Monitoring Team Call with parties reference Sexual Assault	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
03/07/2022	Baltimore City Consent Decree: Monitoring Team Call with the parties ref sexual assault	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
03/14/2022	Baltimore City Consent Decree: Monitoring Team Recruitment and Retention	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
	Baltimore City Consent Decree: Monitoring Team Prep and Sexual Assault Call	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.30
	Baltimore City Consent Decree: Monitoring Team Staffing call with parties	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
03/17/2022	Baltimore City Consent Decree: Monitoring Team Review and comment on Supervision Assessment	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.80
03/21/2022	Baltimore City Consent Decree: Monitoring Team Call with parties reference sexual assault	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
03/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.30

Total 21.10

Date	Client	Project	Roles	Person	Hours
		Call with parties ref community policing			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.70
		Write Certification for FTO Refresher			
03/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.50
		Call with Judge Bredar and Parties on staffing plan			
03/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.10
		Supervision call			
Sexual Assault Investigations Assessment					12.10
03/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	2.20
		Sexual assault cases			
03/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	4.30
		Review of Cases			
03/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.60
		Review of cases			
Total					21.10

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **31.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					22.10
03/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
Call with Hassan re: assessment assignments					
03/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
PIB biweekly call					
03/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
Follow up on assessment meeting scheduling and case assignment					
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
Biweekly outcome assessment meeting					
03/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.60
Assessment email; call with Axon re: data exports; sending next batch of PIB; review PRB instrument					
03/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
Assessment emails					
03/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
Monthly Transport Meeting and follow up items					
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30

Total 31.10

Date	Client	Project	Roles	Person	Hours
	Assessment correspondence				
03/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
	Community survey discussion and updates				
03/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
	Survey sampling discussions				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
	Transport next steps follow up				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
	Prisoner survey call				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
	Review assessments timeline, assessment check-in call				
03/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Assessment Emails				
03/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	3.20
	Call with Monk School and Booking; assessment emails; PRB assessment methodology				
03/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
	Assessment correspondence				
03/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Review wellness assessment comments from BPD; update PRB methodology				
03/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
	Assessment emails				

Total 31.10

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team PRB methodology revisions	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
03/21/2022	Baltimore City Consent Decree: Monitoring Team Officer Wellness Methodology revisions; PRB methodology revisions	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.30
	Baltimore City Consent Decree: Monitoring Team Prisoner interview setup	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
03/22/2022	Baltimore City Consent Decree: Monitoring Team Community survey update and meeting with the parties	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
03/23/2022	Baltimore City Consent Decree: Monitoring Team Assessments correspondence (transport, wellness, focus groups)	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
03/24/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.70
03/25/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
03/30/2022	Baltimore City Consent Decree: Monitoring Team Axon Records internal call, follow up email	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
	Baltimore City Consent Decree: Monitoring Team Assessment Emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.10
Misconduct Investigations Assessment					0.80
03/02/2022	Baltimore City Consent Decree: Monitoring Team Review data from first batch of assessments	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
Pro Bono Hours					4.80

Total 31.10

Date	Client	Project	Roles	Person	Hours
03/11/2022	Baltimore City Consent Decree: Monitoring Team Assessment Emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
03/14/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Check In call with DOJ	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
	Baltimore City Consent Decree: Monitoring Team Weekly PIB Call	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
03/22/2022	Baltimore City Consent Decree: Monitoring Team Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.10
03/23/2022	Baltimore City Consent Decree: Monitoring Team Crisis Intervention Assessment call	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
03/29/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence (community survey)	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
Sexual Assault Investigations Assessment					3.40
03/01/2022	Baltimore City Consent Decree: Monitoring Team Contact potential additional assessors	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
03/09/2022	Baltimore City Consent Decree: Monitoring Team Following up with reviewers	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.10
03/25/2022	Baltimore City Consent Decree: Monitoring Team DOJ Sexual Assault check-in	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.80
03/28/2022	Baltimore City Consent Decree: Monitoring Team Onboarding call with Katie	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00

Total 31.10

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **40.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					14.00
03/23/2022	Baltimore City Consent Decree: Monitoring Team Review PIB case 2021-0808	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/24/2022	Baltimore City Consent Decree: Monitoring Team Review PIB case 2021-0682	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/30/2022	Baltimore City Consent Decree: Monitoring Team Review PIB case 2021-1121	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Baltimore City Consent Decree: Monitoring Team Review PIB case 20-0681	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Baltimore City Consent Decree: Monitoring Team Review PIB Case 2021-0865	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/31/2022	Baltimore City Consent Decree: Monitoring Team Review PIB case2021-0707	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Baltimore City Consent Decree: Monitoring Team Review PIB case 2021-1056	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
Partner Professional Fees					12.50

Total 40.50

Date	Client	Project	Roles	Person	Hours
03/03/2022	Baltimore City Consent Decree: Monitoring Team Review BPD Community Policing Annual Report	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/07/2022	Baltimore City Consent Decree: Monitoring Team CP Check-in call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
03/08/2022	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
03/21/2022	Baltimore City Consent Decree: Monitoring Team Review UoF cases with DOJ	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
03/22/2022	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
03/28/2022	Baltimore City Consent Decree: Monitoring Team Recruitment and Retention Meeting	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
	Baltimore City Consent Decree: Monitoring Team Review documents for the monthly court hearing	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/29/2022	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
03/30/2022	Baltimore City Consent Decree: Monitoring Team Review UoF video for behavioral crisis training	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
Use of Force Assessment					14.00
03/04/2022	Baltimore City Consent Decree: Monitoring Team Review UoF cC 18-0641, 18-1005. and 18-1233	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	6.00

Total 40.50

Date	Client	Project	Roles	Person	Hours
03/09/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case NIC 19-1162	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/10/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case NIC 20-0520	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/13/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case NIC 20-0920	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
03/17/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case NIC 20-0906	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00

Total 40.50

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **22.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Scott Sargent**

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					3.50
03/07/2022	Baltimore City Consent Decree: Monitoring Team Correspondence/ emails/ IT issue	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.50
03/17/2022	Baltimore City Consent Decree: Monitoring Team Prep review cases for discussion	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
03/20/2022	Baltimore City Consent Decree: Monitoring Team Prep cases for UOF Monday discussion	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
Use of Force Assessment					19.00
03/03/2022	Baltimore City Consent Decree: Monitoring Team Case NIC 18-0437, Lvl 3, OIS. Review files, videos, reports. Complete survey.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
03/08/2022	Baltimore City Consent Decree: Monitoring Team Case NIC 18-285. File and video review, complete survey	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.50
	Baltimore City Consent Decree: Monitoring Team Case NIC 18-648. Review files/SIRT files, BWC video. Complete survey.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
	Baltimore City Consent Decree: Monitoring Team Case NIC 18-1368. Review files, BWC videos. Complete assessment/ survey	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.50

Total 22.50

Date	Client	Project	Roles	Person	Hours
03/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	3.00
NIC 20-0418, Lvl 3 OIS with hits. Review case files/videos/ reports. Complete survey.					
03/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
Case NIC 20-0988; review all files /reports and video, complete survey (case involving misconduct)					
03/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
DOJ meeting on UOF cases with prep.					
03/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	3.00
Level 1 cases: NIC 19-0801, 20-0159 and 18-1568. Review all avail reports, files and BWC. Assessment and complete UOF survey.					
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
NIC 18-0705, level 2, complex; listed as Level 1. Review files, reports, videos. Assessment and survey.					

Total 22.50

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					8.00
03/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Review OSW Assessment docs				
03/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.00
	Review OSW docs for feedback				
03/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.50
	Conf call w BPD re upcoming OSW report. Review GST curriculum inc DOJ comments.				
03/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Meeting w Deputy Monitor, MT members, compliance team members, and BPD staff re CD Implementation.				
03/31/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Meeting w Deputy Monitor, MT members, compliance team members, and BPD staff re CD Implementation.				
					Total 8.00

Detailed time report

21CP Solutions, LLC

Timeframe **03/01/2022 – 03/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **121.60 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					17.20
03/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year BH / Youth Pilot Day 1, PIB 2021-0741 and PIB 21-0848	Partner	Villaseñor Roberto	6.50
03/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year BH / Youth Pilot Day 2, PIB 2021-0695, 2021-1213, 2021-0903	Partner	Villaseñor Roberto	5.70
03/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year PIB Audit 2921-0622,, 2021-1379, 2021-0663, 2021-0110. Review FINAL BH/Youth training after incorporating Ganges as a result of Pilots. Submit approval for court to Seth.	Partner	Villaseñor Roberto	3.80
03/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year PIB Audit 2021-1110	Partner	Villaseñor Roberto	1.20
Partner Professional Fees					65.90
03/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year BH-Youth training pilot - Day 1, start UOF Audit review NIC 18-1573	Partner	Villaseñor Roberto	8.00
03/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year BH-Youth training pilot - Day 2, finish UOF Audit review NIC 18-1573	Partner	Villaseñor Roberto	8.00
03/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Training call, Youth Call, Transport call, UOF Audit Reviews NIC 18-0099	Partner	Villaseñor Roberto	3.00
Total					121.60

Date	Client	Project	Roles	Person	Hours
03/09/2022	Baltimore City Consent Decree: Monitoring Team PRB and UOF Audit Reviews NIC 20-0561	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.50
03/10/2022	Baltimore City Consent Decree: Monitoring Team BH/Youth training Pilot Day 1	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	7.00
03/11/2022	Baltimore City Consent Decree: Monitoring Team BH/Youth training Pilot Day 2 and provide written feedback	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	7.40
03/21/2022	Baltimore City Consent Decree: Monitoring Team BH/Youth Training Day 1 audit in person, work on. Youth and UOF Reports for Court meeting	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
03/22/2022	Baltimore City Consent Decree: Monitoring Team BH/Youth Training Day 2 audit in person, PIB Audit 2022-1022	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
03/23/2022	Baltimore City Consent Decree: Monitoring Team In Baltimore working on Transport Audit Reviews (Oct., Nov., Dec., and Jan.), PRB	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
03/24/2022	Baltimore City Consent Decree: Monitoring Team Prepare for and participate in Court update on Youth Interactions and Use of Force, respond to various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	4.00
03/30/2022	Baltimore City Consent Decree: Monitoring Team Conversations with Baltimore cohort and Judge at CD conference	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Pro Bono Hours					26.00
03/13/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
03/16/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading. Response to questions about video.	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Total					121.60

Date	Client	Project	Roles	Person	Hours
03/20/2022	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
03/25/2022	Baltimore City Consent Decree: Monitoring Team Travel home to Tucson from Baltimore	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	10.00
03/27/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
03/30/2022	Baltimore City Consent Decree: Monitoring Team Travel to Fort Worth for CD Conference	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	5.00
Use of Force Assessment					12.50
03/01/2022	Baltimore City Consent Decree: Monitoring Team Training call and UOF Audit review NIC 19-0128, NIC 18-0801	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.10
03/02/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit Reviews NIC 20-0052	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
03/05/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit Reviews NIC 19-0288	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.10
03/06/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit Reviews NIC 19-0109, NIC 19-1116, NIC 19-1099	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.30
03/07/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit Reviews NIC 20-0756, NIC 20-0805	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.00
03/15/2022	Baltimore City Consent Decree: Monitoring Team NIC 20-0662 Level 3	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.00
Total					121.60

03/20/2022

\$1,065.19

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Flight to Baltimore and Return

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (TUS - BWI)
Date: March 1, 2022 at 8:31 AM
To: [REDACTED]



Issued: March 1, 2022

Your trip confirmation and receipt

Record Locator: FOAXPV

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](#)

Sunday, March 20, 2022

TUS

6:30 AM

Tucson

AA 2311

ORD

11:50 AM

Chicago O'Hare

Seat:

Class: Economy (Y)

Meals: Refreshment

ORD

2:20 PM

Chicago O'Hare

BWI

5:22 PM

Baltimore/Washington

Seat:

Class: Economy (Y)

Meals:



AA 3008

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

Friday, March 25, 2022

BWI

3:12 PM

Baltimore/Washington

DFW

5:47 PM

Dallas/Fort Worth

Seat:

Class: Economy (M)

Meals: Refreshment



AA 2314

DFW

7:14 PM

Dallas/Fort Worth

TUS

7:37 PM

Tucson

Seat:

Class: Economy (M)

Meals:



AA 1207

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your payment



Total paid **\$1,065.19**

Your purchase

ROBERTO VILLASENOR
[REDACTED]

New ticket \$1,065.19
Ticket #: 0012409592720
[\$946.97 + Taxes and fees \$118.22]

Total **\$1,065.19**

Total cost (all passengers) **\$1,065.19**

Bag information

Checked bags

TUS - BWI

Online*

Airport

1st bag

2nd bag

1st bag

2nd 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).



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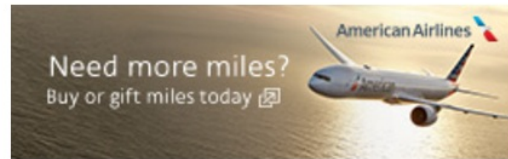
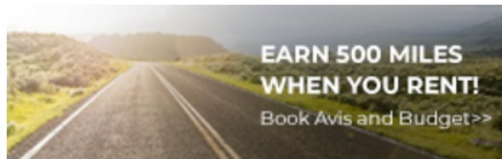
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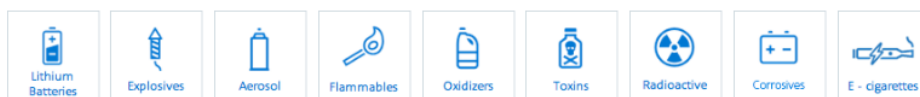
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you

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

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

Category **Mileage**

Person **Villaseñor Roberto**

Airport Travel [22.5 miles]

The screenshot shows a Google Maps interface with a route from Tucson International Airport to a destination in Tucson. The route is highlighted in blue and takes 29 minutes for 22.5 miles. An alternative route is shown in grey, taking 30 minutes for 24.2 miles. The map includes various landmarks such as Saguaro National Park, Tucson Mountain Park, and Tucson Estates. The left sidebar shows navigation options and a search bar with 'Tucson International Airport' entered. The bottom of the map shows 'Map data ©2022 Google' and a scale bar.

03/20/2022

\$43.68

Baltimore City Consent Decree:

Client

Monitoring Team

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

Category **Transportation**

Person **Villaseñor Roberto**

Cab Travel - BWI to Hotel

CreditCard_20220319_20220321

Barclays Bank Delaware			
Account Number: [REDACTED]			
Account Balance as of March 30 2022: \$8153.41			
Transaction Date	Description	Category	Amount
[REDACTED]			
03/20/2022	JOHN OTENIYA ENTERPRIS	DEBIT	-43.68
[REDACTED]			

03/20/2022

\$8.91

Baltimore City Consent Decree:

Client

Monitoring Team

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber Trip - Hotel Transfer to Gov't Rate Hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Sunday evening trip with Uber
Date: March 20, 2022 at 3:14 PM
To: [REDACTED]



Uber

Total **\$8.91**
March 20, 2022

Thanks for riding,
Roberto

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



Total

\$8.91



Trip fare	\$6.40
Subtotal	\$6.40
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Temporary Fuel Surcharge ?	\$0.55

Payments



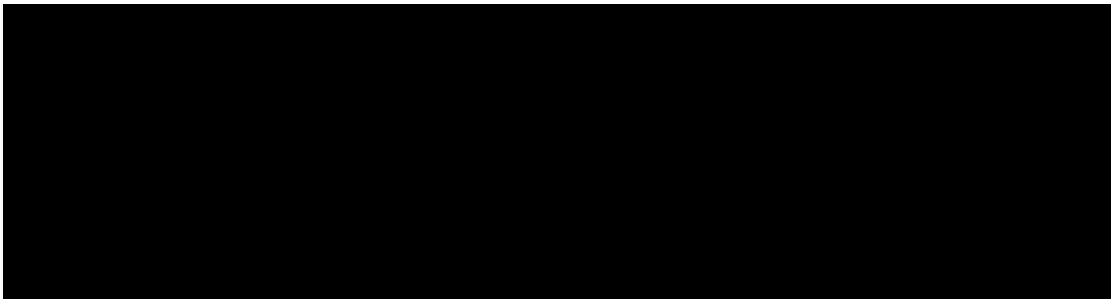
3/20/22 6:14 PM

\$8.91

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

Receipt ID # cb3e2ae0-2091-4bb5-8572-292821386dc4

[Download PDF](#)



You rode with Manuel

4.94 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of Manuel

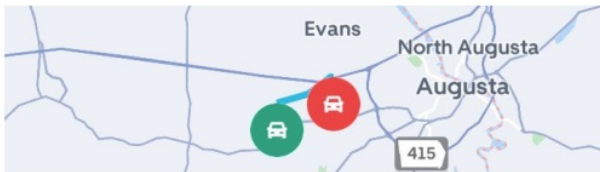
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.92 miles | 6 min

■ **6:08 PM**
760 Aliceanna St, Baltimore,
MD 21202, US

■ **6:14 PM**
202 E Pratt St, Baltimore, MD
21202, US



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03/21/2022

\$9.93

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber Travel - Hotel to Academy

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Monday morning trip with Uber
Date: March 21, 2022 at 3:51 AM
To: [REDACTED]



Uber

Total **\$9.93**
March 21, 2022

Thanks for riding,
Roberto

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



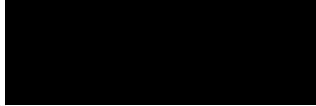
Total

\$9.93



Trip fare	\$6.92
Subtotal	\$6.92
Reservation Fee	\$0.50
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Temporary Fuel Surcharge ?	\$0.55

Payments

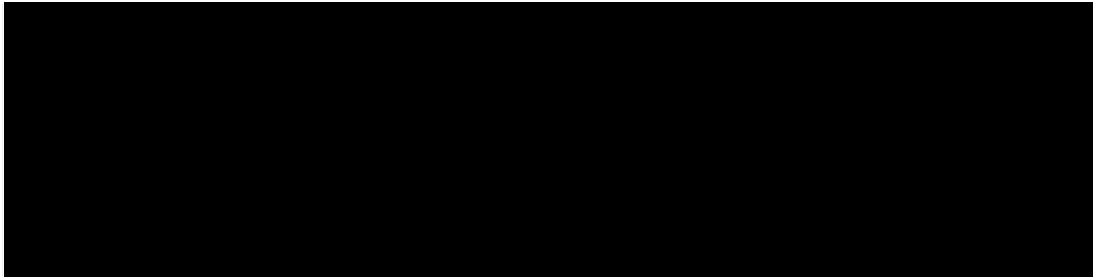


\$9.93

A temporary hold of \$9.93 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 712d28fb-80e1-4190-a08a-760397df0d5d

[Download PDF](#)



You rode with Ayodele

4.94 ★ Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

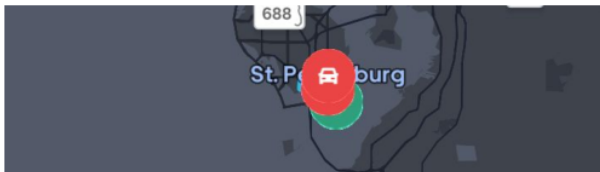
Issued on behalf of Ayodele

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

[Learn more >](#)

UberX 1.84 miles | 9 min

- **6:41 AM**
211 E Lombard St, Baltimore,
MD 21202, US
- **6:50 AM**
1420 Maryland Ave,
Baltimore, MD 21201, US



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03/22/2022

\$9.88

Baltimore City Consent Decree:

Client

Monitoring Team

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

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to Academy

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Tuesday morning trip with Uber
Date: March 22, 2022 at 4:04 AM
To: [REDACTED]



Uber

Total **\$12.88**
March 22, 2022

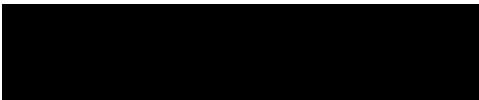
Thanks for tipping,
Roberto

Here's your updated Tuesday
morning ride receipt.



Total

\$12.88




Trip fare	\$6.87
Subtotal	\$6.87
Reservation Fee	\$0.50
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Temporary Fuel Surcharge ?	\$0.55

Tips \$3.00

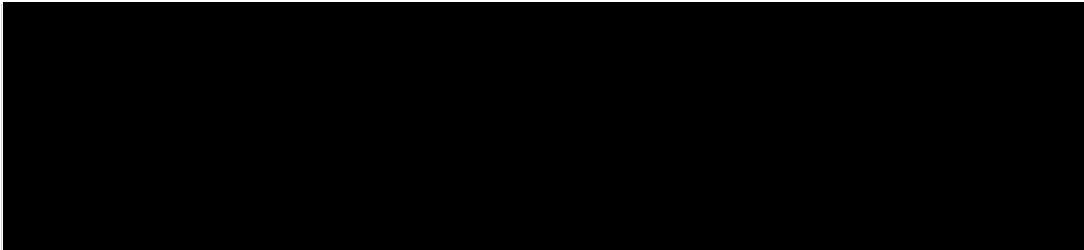
Payments

	\$9.88
	\$3.00

A temporary hold of \$9.88 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # e8011d93-fbaa-470a-a656-4b094e0d74dc

[Download PDF](#)



You rode with Keywon

5.00 ★ Rating

 Has passed a multi-step safety screen

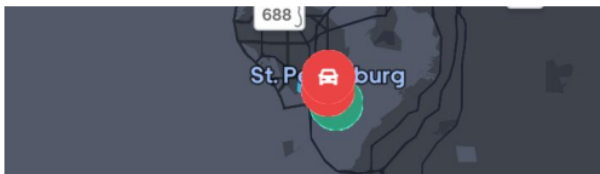
Issued on behalf of Keywon

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

[Learn more >](#)

UberX 1.58 miles | 9 min

- **6:49 AM**
202 E Pratt St, Baltimore, MD
21202, US
- **6:59 AM**
Baltimore, MD 21202, US



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03/23/2022

\$10.07

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 noreply@uber.com
Subject: [Business] Your Wednesday morning trip with Uber
Date: March 23, 2022 at 6:01 AM
To: [REDACTED]



Uber

Total **\$10.07**
March 23, 2022

Thanks for riding,
Roberto

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



Total

\$10.07



Trip fare	\$7.56
Subtotal	\$7.56
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Temporary Fuel Surcharge ?	\$0.55

Payments

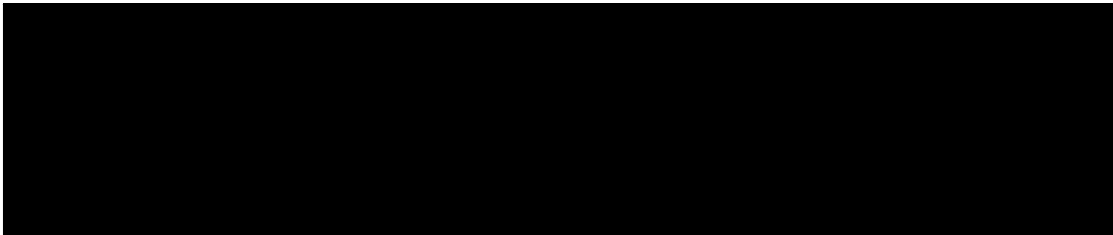


\$10.07

A temporary hold of \$10.07 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 8100d099-6e1a-41e6-a43b-c6811644d918

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You rode with Ko

4.98 ★ Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of Ko

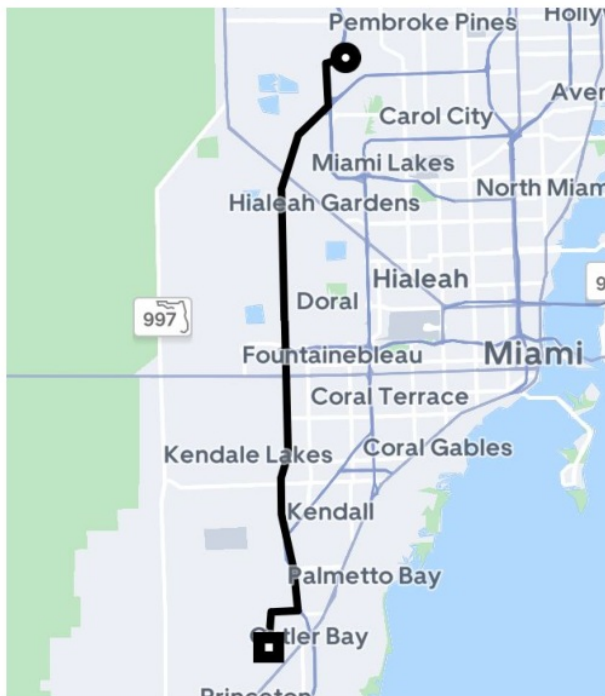
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.59 miles | 6 min

■ **8:54 AM**
201 E Pratt St, Baltimore, MD
21202, US

■ **9:01 AM**
601 E Fayette St, Baltimore,
MD 21202, US



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03/23/2022

\$12.99

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 noreply@uber.com
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: March 24, 2022 at 12:18 AM
To: [REDACTED]



Uber

Total **\$12.99**
March 23, 2022

Thanks for riding,
Roberto

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



Total

\$12.99



Trip fare	\$10.48
Subtotal	\$10.48
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Temporary Fuel Surcharge ?	\$0.55

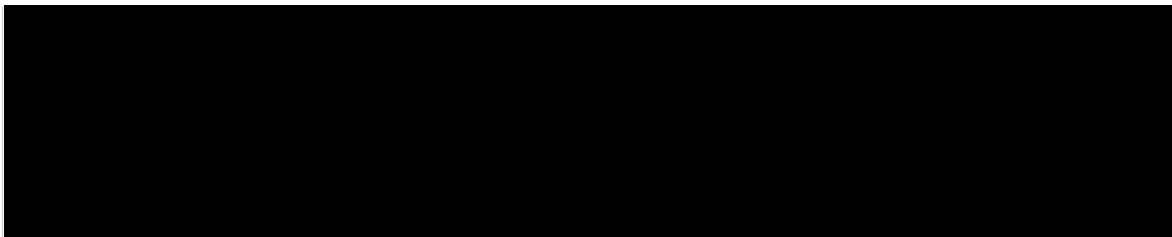
Payments



\$12.99

Receipt ID # 34e5671f-c0a7-4cbd-991f-113e800282b1

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You rode with Adil

4.98 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of Adil

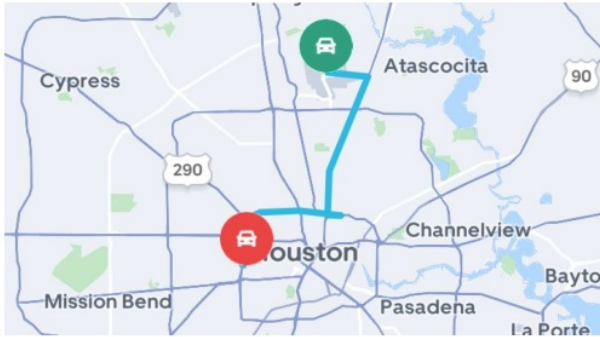
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.70 miles | 8 min

■ **4:20 PM**
601 E Fayette St, Baltimore,
MD 21202, US

■ **4:28 PM**
401 E Pratt St, Baltimore, MD
21202, US



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03/24/2022

\$9.95

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 noreply@uber.com
Subject: [Business] Your Thursday evening trip with Uber
Date: March 25, 2022 at 2:47 AM
To: [REDACTED]



Uber

Total **\$9.95**
March 24, 2022

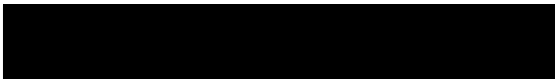
Thanks for riding,
Roberto

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



Total

\$9.95



Trip fare	\$7.44
Subtotal	\$7.44
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25
Temporary Fuel Surcharge ?	\$0.55

Payments



\$9.95

Receipt ID # e350aeb0-9e75-41e4-bc11-35afee2ea231

[Download PDF](#)



You rode with Rustam

4.80 ★ Rating

 Has passed a multi-step safety screen

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



Issued on behalf of Rustam

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

[Learn more >](#)

UberXL 1.01 miles | 4 min

■ **6:58 PM**
1104 S Charles St, Baltimore,
MD 21230, US

■ **7:02 PM**
211 E Lombard St, Baltimore,
MD 21202, US



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[Contact support](#) >

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Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Mileage**
Person **Villaseñor Roberto**

Return from Airport [22.5 miles]

The screenshot displays a Google Maps interface with a navigation panel on the left and a map on the right. The navigation panel shows the starting point as 'Tucson International Airport' and two route options:

- via I-10 E**: 29 min, 22.5 miles. Labeled as the 'Fastest route now due to traffic conditions'.
- via N Camino De Oeste and I-10 E**: 30 min, 24.2 miles.

The map shows the city of Tucson, Arizona, with the airport located in the south. The selected route (I-10 E) is highlighted in blue. Other visible landmarks include Saguaro National Park, Tucson Mountain Park, and various residential areas like Drexel Heights and Littleton. The bottom of the map shows the Google logo and copyright information for 2022.

03/25/2022

\$640.40

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

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

Category **Lodging**

Person **Villaseñor Roberto**

Hotel in Baltimore



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

10099 VILLASENOR/ROBERTO 109.00 03/25/22 13:04 39162
 ROOM NAME RATE DEPART TIME ACCT#
 GK NO COMPANY NAME 03/20/22 18:15
 TYPE [REDACTED] ARRIVE TIME
 112 [REDACTED] PASSPORT: [REDACTED]
 ROOM [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/20	GOV'T 10099, 1	109.00		
03/20	STATE TX 10099, 1	6.54	A	
03/20	CITY TAX 10099, 1	10.36	B	
03/20	TOUR TAX 10099, 1	2.18	D	
03/21	GOV'T 10099, 1	109.00		
03/21	STATE TX 10099, 1	6.54	A	
03/21	CITY TAX 10099, 1	10.36	B	
03/21	TOUR TAX 10099, 1	2.18	D	
03/22	GOV'T 10099, 1	109.00		
03/22	STATE TX 10099, 1	6.54	A	
03/22	CITY TAX 10099, 1	10.36	B	
03/22	TOUR TAX 10099, 1	2.18	D	
03/23	GOV'T 10099, 1	109.00		
03/23	STATE TX 10099, 1	6.54	A	
03/23	CITY TAX 10099, 1	10.36	B	
03/23	TOUR TAX 10099, 1	2.18	D	
03/24	GOV'T 10099, 1	109.00		
03/24	STATE TX 10099, 1	6.54	A	
03/24	CITY TAX 10099, 1	10.36	B	
03/24	TOUR TAX 10099, 1	2.18	D	
03/25	CCARD-MC			640.40
PAYMENT RECEIVED BY: [REDACTED]				

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
D TOURSIM TAX 2% NET CHARGES 629.50	.00	10.90	
	CREDITS 640.40		FOLIO .00

===== EXP. REPORT SUMMARY =====			
03/20	GOV'T	109.00	
	STATE TX	6.54	
	CITY TAX	10.36	
	TOUR TAX	2.18	
03/21	GOV'T	109.00	
	STATE TX	6.54	
	CITY TAX	10.36	
	TOUR TAX	2.18	
03/22	GOV'T	109.00	
	STATE TX	6.54	
	CITY TAX	10.36	
	TOUR TAX	2.18	



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

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

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

Signature X

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



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

10099	VILLASENOR/ROBERTO	109.00	03/25/22	13:04	39162
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	NO COMPANY NAME		03/20/22	18:15	
TYPE	4246 W FLYING DIAMON		ARRIVE	TIME	
112	TUCSON AZ 857429650				
ROOM		PASSPORT:			
CLERK	ADDRESS	MCXXXXXXXXXXXX1554			MBV#: XXXXX0334
		PAYMENT			

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

===== EXP. REPORT SUMMARY =====				
03/23	GOVT			109.00
	STATE TX			6.54
	CITY TAX			10.36
	TOUR TAX			2.18
03/24	GOVT			109.00
	STATE TX			6.54
	CITY TAX			10.36
	TOUR TAX			2.18

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

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



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

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

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

Signature X

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

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 03/25/22 19:48
Receipt 007270**

**Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
03/20/22 05:05
03/25/22 19:48
Period :d14h44'**

\$34.44

**Sub To
VAT**

**\$34.44
\$0.00**

Total

\$34.44

Payment Received

TRX REF NUM: 28543

CARD ENTRY: Contactless

PAN:

AID:

CRYP

Sale 34.44 USD

APPROVED 05459Z

03/25/2022

\$35.56

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 noreply@uber.com
Subject: [Business] Your Friday afternoon trip with Uber
Date: March 25, 2022 at 10:46 AM
To: [REDACTED]



Uber

Total **\$35.56**
March 25, 2022

Thanks for riding,
Roberto

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




Total

\$35.56



Trip fare	\$27.80
Subtotal	\$27.80
Reservation Fee	\$1.00
Booking Fee ?	\$3.46
BWI Marshall Airport Surcharge	\$2.50
City of Baltimore Surcharge	\$0.25

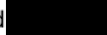
Temporary Fuel Surcharge 

\$0.55

Payments

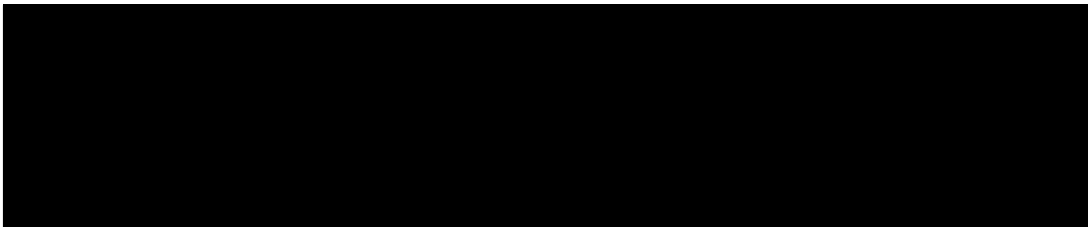


\$35.56

A temporary hold of \$35.56 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 99a5a4bb-9ab2-4eea-be7c-aceb5f55a08d

[Download PDF](#)



You rode with Asadullah

5.00 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of Asadullah

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

accident.

[Learn more >](#)

UberXL 10.30 miles | 26 min

- **1:19 PM**
202 E Pratt St, Baltimore, MD
21202, US

- **1:45 PM**
Concourse A,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US



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>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	4/10/2022	
YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Reviewed and responded to 4 messages (ERPO E-Learning - Policy 1122, Supervisor SSA Reporting Review Workflow)	0.5	\$ 235.00	\$ 117.50		
March	2			\$ 235.00	\$ -		
March	3			\$ 235.00	\$ -		
March	4			\$ 235.00	\$ -		
March	5			\$ 235.00	\$ -		
March	6			\$ 235.00	\$ -		
March	7			\$ 235.00	\$ -		
March	8			\$ 235.00	\$ -		
March	9	Reviewed and responded to 6 messages (rime Scene Unit - sUAS, UOF Case Review Status, Supervisor SSA Reporting Review Workflow)	1	\$ 235.00	\$ 235.00		
March	10			\$ 235.00	\$ -		
March	11			\$ 235.00	\$ -		
March	12			\$ 235.00	\$ -		
March	13			\$ 235.00	\$ -		
March	14			\$ 235.00	\$ -		
March	15			\$ 235.00	\$ -		

INVOICE

March	16			\$	235.00	\$	-
March	17			\$	235.00	\$	-
March	18			\$	235.00	\$	-
March	19			\$	235.00	\$	-
March	20			\$	235.00	\$	-
March	21			\$	235.00	\$	-
March	22	Reviewed and responded to 7 messages (Publishing SSA Suite III Policies, Crime Scene Unit - sUAS)	0.8	\$	235.00	\$	188.00
March	23			\$	235.00	\$	-
March	24			\$	235.00	\$	-
March	25			\$	235.00	\$	-
March	26			\$	235.00	\$	-
March	27			\$	235.00	\$	-
March	28			\$	235.00	\$	-
March	29			\$	235.00	\$	-
March	30	Reviewed and responded to 10 messages (publishing SSA Suite III Policies, Arrest viewer, GVRS - Update, Crime Scene Unit - sUAS)	1	\$	235.00	\$	235.00
March	31			\$	235.00	\$	-
			3.3	TOTAL:	\$ 775.50		0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	775.50
Subtotal Expenses:	\$	-
TOTAL:	\$	775.50

Unbilled Hours 0.00

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 Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <u>March</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Dupont		
	DATE SUBMITTED: 4/14/2022		
	YEAR: 2022		

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Discussion of Consent Decree compliance goals with local advocate	0.4	\$ 235.00	\$ 94.00	Discussion of compliance goals with Monitor (K. Thompson)	0.2
March	2	Discussion of CPIC Data Subcommittee progress with Subject Matter Expert	0.3	\$ 235.00	\$ 70.50		
March	3	Review of CPD Consent Decree Behavioral Health progress with CD parties	1	\$ 235.00	\$ 235.00		
March	4			\$ 235.00	\$ -		
March	5			\$ 235.00	\$ -		
March	6			\$ 235.00	\$ -		
March	7			\$ 235.00	\$ -		
March	8			\$ 235.00	\$ -		
March	9			\$ 235.00	\$ -		
March	10	Discussion with local advocates on Maryland law regarding gun seizures and progress on LEAD policy	1	\$ 235.00	\$ 235.00		
March	11			\$ 235.00	\$ -		
March	12			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

March	13		\$	235.00	\$	-		
March	14		\$	235.00	\$	-		
March	15		\$	235.00	\$	-		
March	16		\$	235.00	\$	-		
March	17	Review of CPD Consent Decree Behavioral Health progress with CD parties	1	\$ 235.00	\$	235.00		
March	18	Review of BPD Youth Training outcome survey, discussion with CPD Training Division and DOJ, development of Court Memorandum for Reasonable Accommodations policy	3.1	\$ 235.00	\$	728.50		
March	19		\$	235.00	\$	-		
March	20		\$	235.00	\$	-		
March	21		\$	235.00	\$	-		
March	22	CPIC Policy Meeting and CPIC Monthly Advisory Committee Meeting and preparation time for meetings	3.2	\$ 235.00	\$	752.00		
March	23	Review of Behavioral Health funding proposal and discussion with advocates	0.5	\$ 235.00	\$	117.50	Review of Behavioral Health funding proposal with Monitor (K. Thompson) and meeting with Monitoring Team Assessment Group (M. Barge, M. McDonough)	1.5
March	24	Discussion of Consent Decree outcome and compliance progress with parties.	1.4	\$ 235.00	\$	329.00		
March	25		\$	235.00	\$	-		
March	26		\$	235.00	\$	-		
March	27		\$	235.00	\$	-		
March	28		\$	235.00	\$	-		
March	29		\$	235.00	\$	-		
March	30	Review of BPD Use of Force Supervisor Training, written feedback on video and Behavioral Health Police compliance	2	\$ 235.00	\$	470.00		
March	31	Discussion of BPD Data Progress with parties, Discussion of Data Issues with local social service agency.	1.2	\$ 235.00	\$	282.00	Discussion of CPD Data Reports with Monitor (K. Thompson)	0.3
			15.1	\$ 235.00	\$	3,548.50		2.0

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

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	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	4/6/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Posted NL position on 4 social media sites, 30 min with Rev Mason with United Baptist Missionary Conv to confirm participation in April 12 Annual Opening Session	1	\$ 235.00	\$ 235.00		
March	2			\$ 235.00	\$ -		
March	3	Weekly Youth Diversion	1	\$ 235.00	\$ 235.00		
March	4			\$ 235.00	\$ -		
March	5			\$ 235.00	\$ -		
March	6			\$ 235.00	\$ -		
March	7			\$ 235.00	\$ -		
March	8	No Boundaries Coalition with Ken Thompson	1	\$ 235.00	\$ 235.00		
March	9	Weekly Youth Diversion discussed State bills and impact on diversion programs - Lots of questions without answers	1	\$ 235.00	\$ 235.00		
March	10			\$ 235.00	\$ -		
March	11			\$ 235.00	\$ -		
March	12			\$ 235.00	\$ -		
March	13			\$ 235.00	\$ -		
March	14	Per Ken Thompson, reached out to Ms, Linda Batts in reference to her corespondence with Judge Bredar. We had an extensive conversation about community engagement and our quarterly forums including the upcoming one on April 18, 2022	0.5	\$ 235.00	\$ 117.50		
March	15	Weekly Update to discuss Community Forums and Topics	0.4	\$ 235.00	\$ 94.00		
March	16	Weekly Youth Divrsion discussed LA's Youth Diversion Program and Apriot (database for side step) started buildout	1	\$ 235.00	\$ 235.00		
March	17	Monthly CDIU & MT Liaisons introduction of new staff members on both sides, discussed NIBRS and	1	\$ 235.00	\$ 235.00		
March	18			\$ 235.00	\$ -		
March	19	Interview with potential NL with Miller Roberts	0.5	\$ 235.00	\$ 117.50		
March	20			\$ 235.00	\$ -		
March	21	Monthly NL Meeting - welcome new NL's, reviewed events and database	0.9	\$ 235.00	\$ 211.50		
March	22	Weekly Update to discuss Community Forums and Topics//Taping of Taz for youth video, //CPIC Monthly meeting - discussed GBRIC and timeline for roll-out//Monthly DOJ with Ryan King and Simrandeep Chahal	2.5	\$ 235.00	\$ 587.50		

March	23	Weekly Youth Diversion discussed DJS and youth & victim data also reminders to officers and supervisors about Side Step	1	\$	235.00	\$	235.00
March	24			\$	235.00	\$	-
March	25	2nd interview for NL with Miller Roberts	0.5	\$	235.00	\$	117.50
March	26			\$	235.00	\$	-
March	27			\$	235.00	\$	-
March	28	Latino Providers Network with Ken Thompson (46 participants)	1	\$	235.00	\$	235.00
March	29	Graphics for 2022/2023 for quarterly forums and April 18, 2022 forum	2	\$	235.00	\$	470.00
March	30	Weekly Youth Diversion - discussed 2nd side step participant and similarities to 1st//written guidelines for police engagement		\$	235.00	\$	-
March	31	Call with ACT NOW Baltimore to schedule April 26, 2022 presentation	0.3	\$	235.00	\$	70.50
			15.6			\$	3,666.00
							0

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

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	INVOICE FOR MONTH OF:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Allen	
	DATE SUBMITTED:	3/31/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Attended in person Allendale Community Association Meet and Greet/ gave update on CD and my role, contact information and pamphlets distributed. 9 people in attendance.	1.5	\$ 20.00	\$ 30.00		
March	2			\$ 20.00	\$ -		
March	3	Weekly Zoom meeting / 0 in attendance.	1	\$ 20.00	\$ 20.00		
March	4	Attended virtual Allendale Community Association meeting /Gave updates on policies up for comments and my info for zoom and contacting purposes. 15 people in attendance.	2	\$ 20.00	\$ 40.00		
March	5			\$ 20.00	\$ -		
March	6			\$ 20.00	\$ -		
March	7			\$ 20.00	\$ -		
March	8	Attended EVCA monthly meeting..gave updates on CD-policies up for review, zoom info.12 in attendance.	1	\$ 20.00	\$ 20.00		0.5
March	9			\$ 20.00	\$ -		
March	10	Weekly zoom meeting / 0 in attendance.	1	\$ 20.00	\$ 20.00		
March	11			\$ 20.00	\$ -		
March	12			\$ 20.00	\$ -		
March	13			\$ 20.00	\$ -		
March	14			\$ 20.00	\$ -		
March	15			\$ 20.00	\$ -		
March	16	Attended Commanders Meeting/ 39 in attendance.. Posted information re:zoom meetings	1	\$ 20.00	\$ 20.00		
March	17	Weekly zoom meeting / 0 in attendance. CDIU/ MT Meeting	2	\$ 20.00	\$ 40.00		
March	18	Lyndhurst Comm Assoc /updates given . 8 people in attendance	1	\$ 20.00	\$ 20.00		
March	19	Monthly N/L Meeting for updates and info sharing	0.5	\$ 20.00	\$ 10.00		
March	20			\$ 20.00	\$ -		
March	21			\$ 20.00	\$ -		
March	22	Attended at BPD CRC Meeting St.Benedicts Church gave out 30 pamphlets	1	\$ 20.00	\$ 20.00		
March	23			\$ 20.00	\$ -		
March	24	Weekly zoom meeting/no attendees	1	\$ 20.00	\$ 20.00		
March	25			\$ 20.00	\$ -		
March	26	Attended Councilman's Burnette's Resource Fair At EWHS	2	\$ 20.00	\$ 40.00		2.5

March	27		\$	20.00	\$	-
March	28		\$	20.00	\$	-
March	29		\$	20.00	\$	-
March	30		\$	20.00	\$	-
March	31		\$	20.00	\$	-
				15	\$	300.00
						3

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

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	INVOICE FOR MONTH OF:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Frazier	
	DATE SUBMITTED:	4/14/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1			\$ 20.00	\$ -		
March	2			\$ 20.00	\$ -		
March	3			\$ 20.00	\$ -		
March	4			\$ 20.00	\$ -		
March	5			\$ 20.00	\$ -		
March	6			\$ 20.00	\$ -		
March	7			\$ 20.00	\$ -		
March	8			\$ 20.00	\$ -		
March	9			\$ 20.00	\$ -		
March	10			\$ 20.00	\$ -		
March	11			\$ 20.00	\$ -		
March	12			\$ 20.00	\$ -		
March	13			\$ 20.00	\$ -		
March	14	Central District - Commander's Monthly Crime & Community Meeting to learn more about crime trends and important updates from the State's Attorney Office. Attended the Market Center Development Corporation (MCCDC) meeting.	1	\$ 20.00	\$ 20.00		
March	15			\$ 20.00	\$ -		
March	16			\$ 20.00	\$ -		
March	17	Attended the March Monthly CDIU & MT Liaison Meeting to discuss the new police crime data filing tool.	1	\$ 20.00	\$ 20.00		
March	18			\$ 20.00	\$ -		
March	19			\$ 20.00	\$ -		
March	20			\$ 20.00	\$ -		
March	21	Monthly NL meeting	1	\$ 20.00	\$ 20.00		
March	22			\$ 20.00	\$ -		
March	23			\$ 20.00	\$ -		
March	24			\$ 20.00	\$ -		
March	25			\$ 20.00	\$ -		

March	26	Presented at the Druid Heights Community Association meeting on the Baltimore Consent Decree 5 year plan, introduction of myself as the new liaison	3	\$	20.00	\$	60.00
March	27			\$	20.00	\$	-
March	28			\$	20.00	\$	-
March	29			\$	20.00	\$	-
March	30			\$	20.00	\$	-
March	31			\$	20.00	\$	-
			6		\$	120.00	0

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

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INVOICE FOR MONTH OF:	FEBRUARY	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Johnson	
DATE SUBMITTED:	4/2/2022	
YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
FEBRUARY	1			\$ 20.00	\$ -		
FEBRUARY	2			\$ 20.00	\$ -		
FEBRUARY	3			\$ 20.00	\$ -		
FEBRUARY	4			\$ 20.00	\$ -		
FEBRUARY	5			\$ 20.00	\$ -		
FEBRUARY	6			\$ 20.00	\$ -		
FEBRUARY	7			\$ 20.00	\$ -		
FEBRUARY	8			\$ 20.00	\$ -		
FEBRUARY	9	Paris Gray discussion on mold, and mold hearings in the City of Baltimore and how those experiences affect the livelihood of citizens. Opportunity to network with citizens and listen to their concerns and to find connections to discuss police concerns in the same community .	1	\$ 20.00	\$ 20.00		
FEBRUARY	10	Attended Northwest Police Department zoom call to gain statistical information on crime in the area, learn who is on the police team, talked about steps moving forward with Captain Jonathan Amey.	1	\$ 20.00	\$ 20.00		
FEBRUARY	11			\$ 20.00	\$ -		
FEBRUARY	12			\$ 20.00	\$ -		
FEBRUARY	13			\$ 20.00	\$ -		
FEBRUARY	14			\$ 20.00	\$ -		
FEBRUARY	15			\$ 20.00	\$ -		
FEBRUARY	16			\$ 20.00	\$ -		
FEBRUARY	17			\$ 20.00	\$ -		
FEBRUARY	18			\$ 20.00	\$ -		
FEBRUARY	19			\$ 20.00	\$ -		
FEBRUARY	20			\$ 20.00	\$ -		

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

Subtotal Time:	\$	150.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	175.00
Unbilled Hours		0.00

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

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

INSTRUCTIONS

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INVOICE FOR MONTH OF:	MARCH	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Johnson	
DATE SUBMITTED:	4/2/2022	
YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
MARCH	1			\$ 20.00	\$ -		
MARCH	2			\$ 20.00	\$ -		
MARCH	3			\$ 20.00	\$ -		
MARCH	4			\$ 20.00	\$ -		
MARCH	5			\$ 20.00	\$ -		
MARCH	6			\$ 20.00	\$ -		
MARCH	7			\$ 20.00	\$ -		
MARCH	8			\$ 20.00	\$ -		
MARCH	9			\$ 20.00	\$ -		
MARCH	10	Northwest Police Roll call in attendance with Del. Tony Bridges, Del. Dayla Attar, Paris Gray, Det Baines, Det. Perez and others to discuss statistics to date of crimes in the area, public transit concerns, election day change, liaison for NW for seniors, illegal dumping, grime/crime, and loitering.	1.4	\$ 20.00	\$ 28.00		
MARCH	11			\$ 20.00	\$ -		
MARCH	12			\$ 20.00	\$ -		
MARCH	13			\$ 20.00	\$ -		
MARCH	14	Moved emails to new account on computer, review of consent decree links and website, contact police in Northern district to be added to updates for NLS., Sent email to Bria Lee of State's attorney office to make contact, looked at podcast link on consent decree meeting.	1	\$ 20.00	\$ 20.00		
MARCH	15			\$ 20.00	\$ -		
MARCH	16			\$ 20.00	\$ -		
MARCH	17	Attended NL CDIU meeting to review upcoming events. Attended Calvid Rodwell meeting in Northwest regarding recent shootings to hear views of citizens and meet members of community. Attend W. Arlington Association zoom meeting to introduce myself and learn about upcoming initiatives.	4	\$ 20.00	\$ 80.00		
MARCH	18			\$ 20.00	\$ -		
MARCH	19			\$ 20.00	\$ -		

TOTAL: \$ 25.00

Subtotal Time:	\$	138.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	163.00
Unbilled Hours		0.00

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

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>March</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Roberts, H		
	DATE SUBMITTED: 4/8/2022		
	YEAR: 2022		

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

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
March	1			\$ 20.00	\$ -			
March	2	This 1st Administrative Day for the month of March was used as in previous months for research of district for active / nonactive groups to add to monthly contact duties ... time devoted also to confirming dates / times for community / church based group meetings in the Eastern district ... additional time used to read recently posted reviews / updates on the Behavioral Health, Community & Youth and Technology materials.	2	\$ 20.00	\$ 40.00			
March	3	Attended a "Women's History Month" luncheon in the Darley Park community. Passed out brochures (17) ... there were approximately 40 attendees ... did also speak to 11 of the attendees sharing a brief overview of the Consent Decree's history, goals and action steps to date.	2	\$ 20.00	\$ 40.00			
March	4			\$ 20.00				
March	5			\$ 20.00	\$ -			
March	6			\$ 20.00	\$ -			
March	7			\$ 20.00	\$ -			
March	8	Today was the Barclay community association meeting . This virtual meeting included 11 reps from their community and 2 presentations from city agency reps ... I was able to do a mini-presentation during the announcement period ... did also include my contact information and an abbreviated version of the Community Engagement & Outreach intro in the chat.	2	\$ 20.00	\$ 40.00			
March	9			\$ 20.00	\$ -			
March	10	This 2nd Administrative Day for the month of March was used as in previous months for research, contact with district church based groups involved in Social Justice related outreach principally in the Eastern District. Groups like the Chic Webb, Dunbar High Alumni and the 10K Power Men's Movement were also contacted to provide updates on Consent Decree efforts over the last month ... did attend the 10K meeting (12 attendees) ... was able to offer a brief update to the group using the Community Engagement and Outreach introduction.	2	\$ 20.00	\$ 40.00			

Name:

Weekly Log

September 17th - 28th ' 18

March	11		\$	20.00	\$	-	
March	12		\$	20.00	\$	-	
March	13		\$	20.00	\$	-	
March	14		\$	20.00	\$	-	
March	15	The Bond Street Community association hosted a community food distribution event at Centennial Baptist Church ... I passed out 11 brochures . Attended the meet and greet at least 9 sharing an abbreviated history of the Consent Decree with updates on the scheduled Quarterly, BPD webpage and the availability of the latest and greatest on the Community Policing Plan, recent completed Trainings by BPD officers and my contact information.	2 \$	20.00	\$	40.00	
March	16	This 3rd Outreach & Administrative day for the month of March was used principally to review the latest reports listed on the LinkTree.	2 \$	20.00	\$	40.00	
March	17	If its the 3rd Thursday its the Oliver Community Association monthly meeting. As is usual residents from a number of the senior facilities in area, Harford road, North Avenue, Federal, Caroline and Aisquith street communities were present ... i counted 12-16 attendees not including 3 guest speakers ... during announcements i shared an abbreviated history of the Consent Decree with updates on the scheduled Quarterly, BPD webpage and the availability of the latest and greatest on the Community Policing Plan, recent completed Trainings by BPD officers and my contact information.	2 \$	20.00	\$	40.00	
March	18		\$	20.00	\$	-	
March	19		\$	20.00	\$	-	
March	20		\$	20.00	\$	-	
March	21	NL Monthly Meeting	1 \$	20.00	\$	20.00	
March	22		\$	20.00	\$	-	
March	23		\$	20.00	\$	-	
March	24		\$	20.00	\$	-	
March	25		\$	20.00	\$	-	
March	26		\$	20.00	\$	-	
March	27		\$	20.00	\$	-	
March	28		\$	20.00	\$	-	
March	29		\$	20.00	\$	-	
March	30		\$	20.00	\$	-	Eastern District CRC Meeting - This monthly Zoom meeting with 16 participants on this call ... focused as usual for the 1st 30 minutes on community concerns and requests for assistance ... the mayors office, delegates office and DPW rep used the bulk of the time updating residents on problems solved over the past month ... i entered my monthly updates and contact information in the Chat highlighting in particular the scheduled quarterly, that all should access BPD webpage for latest on the community policing plan, pending BPD Complaint forms and Cards and recent trainings completed.
			15 \$	20.00	\$	300.00	1
							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:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	McMillan	
DATE SUBMITTED:	4/5/2022	
YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1			\$ 20.00	\$ -		
March	2			\$ 20.00	\$ -		
March	3			\$ 20.00	\$ -		
March	4			\$ 20.00	\$ -		
March	5			\$ 20.00	\$ -		
March	6			\$ 20.00	\$ -		
March	7			\$ 20.00	\$ -		
March	8			\$ 20.00	\$ -		
March	9			\$ 20.00	\$ -		
March	10			\$ 20.00	\$ -		
March	11			\$ 20.00	\$ -		
March	12			\$ 20.00	\$ -		
March	13	Read through the consent decree summary and review the BPD Monitor website	2	\$ 20.00	\$ 40.00		
March	14			\$ 20.00	\$ -		
March	15			\$ 20.00	\$ -		
March	16			\$ 20.00	\$ -		
March	17			\$ 20.00	\$ -		
March	18			\$ 20.00	\$ -		
March	19			\$ 20.00	\$ -		
March	20			\$ 20.00	\$ -		
March	21	Monthly Monitoring Team Meeting	0.5	\$ 20.00	\$ 10.00		
March	22	Review the Consent Decree Primer Packet	1.6	\$ 20.00	\$ 32.00		
March	23			\$ 20.00	\$ -		
March	24			\$ 20.00	\$ -		
March	25			\$ 20.00	\$ -		
March	26			\$ 20.00	\$ -		
March	27			\$ 20.00	\$ -		
March	28			\$ 20.00	\$ -		
March	29			\$ 20.00	\$ -		

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	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	4/4/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Belair-Edison Community Association Meeting. I introduced myself as the NL for NED. There were 12 attendees. I stayed until the end to answer questions.	2	\$ 20.00	\$ 40.00		
March	2	Glenham-Belhar Community Association. There were 13 attendees. I introduced myself as the NL for NED. I handed out brochures. I spoke with 3 attendees.	1	\$ 20.00	\$ 20.00		
March	3	Harford Park Community Association. There were 12 attendees. I introduced myself as the NL for NED. I handed out brochures.	1	\$ 20.00	\$ 20.00		
March	4			\$ 20.00	\$ -		
March	5			\$ 20.00	\$ -		
March	6			\$ 20.00	\$ -		
March	7	Gardenville Community Association Meeting(West) - Took place at Mount Pleasant Ministries. I introduced myself as the NL for Northeastern District. I handed out brochures and stayed for questions. There were 11 people in attendance. I spoke directly with three people.		\$ 20.00	\$ -		
March	8	Cedonia Community Association. There were 10 people in attendance. I introduced myself as the NL for NED. I gave out brochures and spoke with 2 attendees individually.	2	\$ 20.00	\$ 40.00		
March	9			\$ 20.00	\$ -		
March	10			\$ 20.00	\$ -		
March	11			\$ 20.00	\$ -		
March	12			\$ 20.00	\$ -		
March	13	Triump Baptist Church virtual Church. I had my Conscent Decree information added to the announcements and I placed the Complaint/Kudos information in the chat	1	\$ 20.00	\$ 20.00		
March	14			\$ 20.00	\$ -		
March	15	Frankford Improvement Association- There nwere 8 people in attendance. I introduced myself as the NL for Noertheastrn District. I handed out brochures for the participants that were interested and I spoke directly with one participant.	1.5	\$ 20.00	\$ 30.00		
March	16	Relations Council Meeeing. Northeast District. There were 9 attendees. I introduced myself as the NL. For NED. I handed out brochures.	1	\$ 20.00	\$ 20.00		

March	17	Northeast Leaders Monthly Virtual Meeting. There were 7 attendees. I introduced myself as the NL for NED. I placed the link to the complaint form in the chat	2	\$	20.00	\$	40.00
March	18			\$	20.00	\$	-
March	19			\$	20.00	\$	-
March	20			\$	20.00	\$	-
March	21			\$	20.00	\$	-
March	22			\$	20.00	\$	-
March	23			\$	20.00	\$	-
March	24			\$	20.00	\$	-
March	25			\$	20.00	\$	-
March	26			\$	20.00	\$	-
March	27			\$	20.00	\$	-
March	28			\$	20.00	\$	-
March	29			\$	20.00	\$	-
March	30	Gardenville Community Association Meeting (East) via Zoom - I introduced myself as the NL for Northeast District. I included my contact information in the chat as well as the link for the Complaint/Kudos info. I stayed for the duration of the meeting. Officer Monica Jones- Cooper was in attendance and she gave Northeast District crime updates. Mayor Scott was also in attendance and answered community questions. There were 26 virtual attendees.	2	\$	20.00	\$	40.00
March	31	Northeastern District Commander's Meeting via Zoom - I introduced myself as the NL for Northeast District. Also included the th Coscnet Decree Complaitint/Kudos form link in the chat. I also included my phone number. I stayed for the duration of the meeting to get all of the community updates. There were 22 virtual attendees.	1.5	\$	20.00	\$	30.00
			15		\$	300.00	0

