

Seth A. Rosenthal

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August 21, 2019

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

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

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

RE: *Baltimore Police Monitoring Team – May 2019 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in May 2019.

Narrative Summary

This invoice accounts for time worked from May 1 – May 31, 2019 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Steve Parker, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Ray Kelly, Darnyle Wharton and nine neighborhood liaisons with Community Mediation Program,

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Inc. (Baltimore Community Mediation Center (BCMC). It also includes services billed from Rose Street Community Center for custodial arrestee survey work.

The sum of previously unbilled services and expenses reflected in this invoice is \$156,372.90. Of the time submitted in this invoice, 153.4 hours, or 18.4%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 18.4% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$48,337.00.

Work performed in May 2019 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including community associations and advocacy organizations
- Engaging with rank and file BPD officers and union officials
- Addressing Consent Decree requirements for community and custodial arrestee surveys and officer focus groups, including working with Morgan State University's Institute for Urban Research on the community survey, the University of Toronto and Rose Street Community Center on the custodial arrestee survey, and the Crime and Justice Institute on the officer focus groups, and attending officer focus groups
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding use of force, stops/searches/arrests, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Addressing and providing technical assistance regarding structural concerns regarding Professional Integrity Bureau ("PIB") operations, including case assignments, investigations, staffing, and PIB's sharing of information with the Civilian Review Board
- Reviewing and conferring with BPD on Training Academy needs and expectations, refining and piloting training curricula on use of force and impartial policing, reviewing e-learning curriculum on sexual assault, and providing technical assistance on instructor training
- Work on revisions to BPD policies in the area of misconduct investigations and discipline (including the PIB investigations manual and a policy on negotiated resolution of disciplinary charges), disclosure of exculpatory evidence in criminal cases, interactions with individuals with behavioral health disabilities and in crisis, interactions with youth, technology, and stops/searches/arrests (including squeegee/panhandling guidance for officers)
- Reviewing and commenting on BPD report on investigative stops, and addressing BPD reporting practices for investigative stops

- Development of compliance review and outcome assessment tools for review of PIB investigations
- Reviewing, analyzing and obtaining updates from BPD about several incidents under investigation by OPR
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, revising crisis intervention policies, discussing analysis of needs of the City’s behavioral health system, and reviewing crisis intervention training
- Consulting BPD on developing staffing and community policing plans
- Consulting BPD on developing and implementing recruitment, hiring and retention plans
- Reviewing and providing feedback on proposed methodology for assessing MOU between BPD and Baltimore School Police
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2019)	May 2019 Billed	Fiscal YTD 2019 Billed
Services	\$1,248,968.00	\$145,220.00	\$1,394,188.00
Expenses	\$55,113.68	\$11,152.90	\$66,266.58
TOTAL Services and Expenses	\$1,304,081.68	\$156,372.90	\$1,460,454.58

FY2019 Budget¹	\$1,830,173.43
Funds Remaining in FY2019 Budget	\$369,718.89
Percentage of Funds Used in FY2019 Budget	79.80%
Fiscal 2019 YTD Value of pro bono Services	\$652,080.00

¹ The FY2019 Budget includes \$355,173.47 carried over from FY2018 Budget.

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Breakdown of Billable Hours & Expenses

May	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	37.8	12.6	25.2	\$5,985.00	\$0.00
Rosenthal	77.9	51.9	26	\$24,652.50	\$0.00
Aden	68.5	62.5	6	\$14,687.50	\$0.00
Barge	44.8	32.5	12.3	\$7,637.50	\$1,365.34
Bethel	23	23	0	\$5,405.00	\$0.00
Drake	11.9	9.2	2.7	\$2,162.00	\$0.00
Drake (Exec. Ass't)	51.4	51.4	0	\$1,927.50	\$0.00
Joyce	16	16	0	\$3,760.00	\$0.00
Meares	6	6	0	\$1,410.00	\$0.00
O'Toole	9.3	6.8	2.5	\$1,598.00	\$342.71
Ramsey	88.1	78.1	10	\$18,353.50	\$969.77
Smoot	94	76	18	\$17,860.00	\$3,084.17
Villasenor	74.8	40.8	34	\$9,588.00	\$3,448.91
Ray Kelly	20.1	20.1	0	\$4,723.50	\$596.00
Darnyle Wharton	36.1	36.1	0	\$2,707.50	\$0.00
Neighborhood Liaisons	107.5	107.5	0	\$2,150.00	\$225.00
Dupont	33.2	16.5	16.7	\$3,877.50	\$1,121.00
Bowman	26	26	0	\$6,110.00	\$0.00
Parker	8.5	8.5	0	\$2,125.00	\$0.00
Rose Street Community Center	0	0	0	\$8,500.00	\$0.00
Total	834.9	681.5	153.4	\$145,220.00	\$11,152.90

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for May 2019, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected

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to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James 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>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:		
	YEAR:	2019	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Participate in 1st Thursday call	1	\$ 475.00	\$ 475.00	Emails with Drake re website updates for draft policies on interactions with individuals with behavioral health disabilities and in crisis; emails with Kelly and Wharton re Monthly Monitor and upcoming FB Live session and review final version of Monthly Monitor; confer/emails with Bethel re draft BPD squeegee/pandhandling guidance and interactions with youth issues and attention to press on youth diversion program assessment; emails with Barge and Aden re extensions of deadlines for OPR manual draft and OPR and UOF outcome assessments; emails with parties re proposed revisions to SSA policies; emails re critical incident recording release policy; emails/telephone conference with Drake re monitoring plan timeline	2.7
May	2			\$ 475.00	\$ -	Review Sgt. Mancuso's letter to membership re: recent criminal trial involving a BPD member and begin process of retrieving videotape re: police encounter; several communications with K. Bethel and R. Dupont re: Squeegee Kids/Panhandling draft protocol; review materials in preparation for next Tuesday's meeting, including review of Agenda; review notes from today's 1st Thursday call	1.5
May	3			\$ 475.00	\$ -		
May	4			\$ 475.00	\$ -		
May	5			\$ 475.00	\$ -		

May	6		\$	475.00	\$	-	Review issues relating to Extensions to Monitoring Plan and logistics for next week's monthly meeting; review materials and correspondence re: Squeegee Kids/Pan Handling Proposed Protocols; work on logistics for tomorrow's meeting with the Court and FOP Consent Decree Committee; review materials in preparation for Wednesday's discussion with Community Organization	3.2	
May	7	Prepare for and attend meeting with the Court and the FOP Consent Decree Committee	3.5	\$	475.00	\$	1,662.50	Meet with Judge to go over preliminary issues regarding meeting with FOP Consent Decree Committee; work with R. Kelly re: setting up meeting with Returning Citizens; review issues regarding justification for extending deadline to produce staffing plan	1.5
May	8		\$	475.00	\$	-	Foster and monitor police actions at Hopkins, including review of social media posts furnished by Mr. Wharton	1	
May	9		\$	475.00	\$	-	Review material in box re: Use of Force Training materials; re-review draft Squeegee Kid protocol	1.5	
May	10		\$	475.00	\$	-	Review material in connection with next week's monthly meeting; work on logistics for monthly meeting; review material related to internal team issue	1.4	
May	11		\$	475.00	\$	-			
May	12		\$	475.00	\$	-			
May	13		\$	475.00	\$	-	Engage in several discussions with Team re: personnel issues; work on logistics for Thursday's monthly meeting; review latest draft of OPR Manual	2.5	
May	14	Participate in weekly Community Engagement conference call	0.4	\$	475.00	\$	190.00	Telephone conference with Citizen re: potential Internal Affairs complaint; work on logistics for Thursday's monthly meeting; review CPIC Agenda for Thursday's meeting; communicate with R. Dupont re: extending public comment period for BPD Crisis Policy	2.2
May	15		\$	475.00	\$	-	Review administrative materials re: Crisis Intervention Policy updates; engage Team to address Court's concern re: Training schedule; address administrative issues raised by Ms. Joyce	1.8	
May	16	Prepare for and attend monthly meeting with the Court and parties	4.2	\$	475.00	\$	1,995.00		
May	17	Conference with R. Kelly re: engagement strategy and related issue	2.5	\$	475.00	\$	1,187.50		
May	18		\$	475.00	\$	-			
May	19		\$	475.00	\$	-			
May	20	Attend and participate in Facebook Live meeting with public	1	\$	475.00	\$	475.00	Review materials uploaded to BOX re: training; review CPIC Agenda and materials	1.2
May	21		\$	475.00	\$	-			
May	22		\$	475.00	\$	-			
May	23		\$	475.00	\$	-	Attend meeting with Returning Citizens Group; review LEAD data summary; review correspondence re: modification to Monitoring Plan	2.7	
May	24		\$	475.00	\$	-	Review CPIC meeting notes; review correspondence re: Monitoring Plan updates; review Draft Policy re: negotiated settlements	1.7	

Baltimore Consent Decree Monitor
INVOICE

May	25		\$	475.00	\$	-	
May	26		\$	475.00	\$	-	
May	27		\$	475.00	\$	-	
May	28		\$	475.00	\$	-	
May	29		\$	475.00	\$	-	
May	30		\$	475.00	\$	-	
May	31		\$	475.00	\$	-	Telephone conference with the Court re: MT coverage at Significant Event 0.3
			12.6	TOTAL:	\$	5,985.00	25.2

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			Complete these four cells before starting spreadsheet.	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:		May			
INVOICE SUBMITTED BY:		Rosenthal			
DATE SUBMITTED:		7/1/2019			
YEAR:		2019			

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

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
May	1			\$ 475.00	\$ -	Emails with Drake re website updates for draft policies on interactions with individuals with behavioral health disabilities and in crisis; emails with Kelly and Wharton re Monthly Monitor and upcoming FB Live session and review final version of MM; confer/emails with Bethel re draft BPD squeegee/pandhandling guidance and interactions with youth issues and attention to press on youth diversion program assessment; emails with Barge and Aden re extensions of deadlines of OPR manual draft and OPR and UOF outcome assessments; emails with parties re proposed revisions to SSA policies; emails re critical incident recording release policy; emails/telephone conference with Drake re monitoring plan timeline	1.7	
May	2	Monthly call with BPD re open OPR investigations and follow up request for documents	1.5	\$ 475.00	\$ 712.50	Emails with Judge Bedar re various; confer/emails with Thompson, Bethel and Dupont re draft BPD guidance on squeegee/panhandling	0.5	
May	3	Telephone conference with Mygatt and Bowman re draft BPD immigration status policy, review draft policy, and follow up email with Bowman re same	0.5	\$ 475.00	\$ 237.50	Emails with community engagement team re meetings with community member	0.2	
May	4			\$ 475.00	\$ -			
May	5	Review draft BPD stops report and email comments to Barge	1.2	\$ 475.00	\$ 570.00	Review proposed methodology for BPD-BSP MOU assessment	0.4	
May	6	Confer with Barge re training pilot and outcome assessments; review memo and confer with Thompson re meeting with FOP CD team; prepare notice of revisions to CEW policy and emails with Villaseñor, BPD and DOJ re same; review draft preliminary report on community survey and emails with Barge and IUR re same	2.5	\$ 475.00	\$ 1,187.50	Emails with BPD re inquiries re extensions of deadlines for draft OPR manual; emails re immigration status policy; telephone conference and emails with Guyton re arrestee survey; emails with Commissioner Lewis and Foglesong re arrestee survey logistics; emails with DOJ re survey deadlines; emails with BPD and DOJ re proposed extension for staffing plan deadline	1.3	

May	7	Meetings with Court, DOJ, BPD and police union; finalize notice of revisions to CEW policy; emails with Barge and Pratt-Harris re community survey questions and report	5.9	\$ 475.00	\$	2,802.50	Emails with Foglesong and Commissioner Lewis and confer with Guyton re arrestee survey; emails with Barge re draft BPD stops report; review and confer with Drake re website updates, including survey on policies re interactions with individuals with behavioral health disabilities and in crisis; community engagement team meeting; emails with Joyce, BPD and DOJ re staffing plan deadlines; emails with Venable practice management re BCMC contrat; emails with BPD re FIP training	2
May	8	Emails with MT re UOF compliance reviews; emails with Barge re assessment of draft BPD stops report	0.4	\$ 475.00	\$	190.00	Emails with Drake and Barge re posting approved policies on MT website; emails with Guyton, Foglesong and Comm. Lewis re arrestee survey; emails with MT re Wasilkeski onboarding and telephone conference with Wasilkeski; attention to Rose Street Community Center contract and invoicing	1.4
May	9			\$ 475.00	\$	-	Attention to press and emails with MT re removal of JHU protestors; attention to NYT op-ed re police reform and emails re same	0.5
May	10	Conference with MT re initial pilot use of force training sessions; telephone conference/emails with L. Walden re updated monitoring plan and BPD draft motion re same	1.4	\$ 475.00	\$	665.00	Attention to community engagement matters; email D. Beck re exculpatory evidence disclosure issue; emails with MT leadership re outcome assessment expert budgeting	0.7
May	11			\$ 475.00	\$	-		
May	12			\$ 475.00	\$	-		
May	13	Emails re officer focus groups, pilot training sessions and arrestee survey	0.5	\$ 475.00	\$	237.50	Emails/confer with Thompson, Aden and Bowman re community engagement matter and follow up emails with Judge Bredar re same	0.9
May	14	Review draft PIB investigator training lesson plan and emails with D. Beck re same; emails re pilot training sessions; emails with parties re preliminary comments on draft of BPD stops report	0.7	\$ 475.00	\$	332.50	Community engagement team call; emails with Barge re outcome assessment expert onboarding	0.1
May	15	Telephone conference with Judge Bredar and MT leadership and follow up emails re resources required for training; emails with Joyce re staffing plan	0.8	\$ 475.00	\$	380.00	Emails/confer with Dupont and parties re comment period for draft policies re interactions with individuals with behavioral health disabilities	0.3
May	16	Review Aden notes on pilot UOF training; emails with parties re outstanding action items	0.4	\$ 475.00	\$	190.00	Emails with Joyce re consulting request; emails re attention pilot UOF training	0.4
May	17			\$ 475.00	\$	-	Confer with Thompson re community engagement; emails with community engagement team re monitoring plan updates	0.4
May	18			\$ 475.00	\$	-		
May	19			\$ 475.00	\$	-		
May	20	Telephone conference with IUR and Barge re community survey update; review BPD/City motion to amend monitoring plan; emails with MT re drafting third semiannual report; brief review of, and emails with DOJ regarding, revised draft of BPD exculpatory evidence disclosure policy; confer/emails with Dupon re policies re interactions with individuals with behavioral health disabilities; emails with CJI re officer focus groups	1.9	\$ 475.00	\$	902.50	Travel to/from and participate in Facebook Live session; emails with MT leadership and court re PIB and Operations Commander appointments; emails with LDF and BPD re UOF training curriculum	3.6
May	21	Review and comment on BPD's draft motion to amend monitoring plan and email with parties re same; review and comment on revised draft of policy on disclosure of exculpatory evidence and email with DOJ re same; emails with Barge re training section in semiannual report	1.8	\$ 475.00	\$	855.00	Community engagement team call; emails with Barge and Villasenor re pilot UOF training; emails with Barge re compliance review data; emails with Levi and Foglesong re arrestee survey	0.8
May	22	Observe, participate in and debrief on pilot UOF /FIP training	8	\$ 475.00	\$	3,800.00	Telephone conference with Ramsey and CJI re officer focus groups; emails with Barge and Venable IT re hosting data for compliance reviews	0.7
May	23	Attend officer focus group sessions and debrief with team; telephone conference with S. Sullivan re monitoring plan, community training review committee, and issues raised during officer focus groups; emails with parties re request for monitoring plan deadline extensions	8	\$ 475.00	\$	3,800.00	Meeting with returning citizen organizations; confer with Barge and Smoot re outcome assessment experts; attend officer focus groups; emails re incident intake form for liaisons	4.6
May	24	Review and comment on draft BPD motion to extend monitoring plan deadlines and telephone conference with S. Sullivan re same; draft motion to extend survey deadlines and emails with researchers re same	2.1	\$ 475.00	\$	997.50		
May	25	Finalize and email parties re draft motion to extend discovery deadlines	0.7	\$ 475.00	\$	332.50		
May	26			\$ 475.00	\$	-		

May	27	Review DOJ comments on draft of exculpatory evidence disclosure policy and email BPD with collective MT/DOJ comments	0.4	\$ 475.00	\$ 190.00	Review recent press on BPD; attention to FOP tweet re Inner Harbor event and emails with MT leadership and court re same	0.7
May	28	Attend pilot UOF/FIP training and debrief with parties re same	8	\$ 475.00	\$ 3,800.00	Emails with Drake re website updates; attend pilot UOF/FIP training; emails with Dupont and Walden re BPD motion to extend monitoring plan dealines; emails with IUR re community survey progress; read new Supreme Court case on first amendment retaliatory arrest claims (Nieves v. Bartlett); email with DOJ re using summer youth program interns for community outreach	3.5
May	29	Review of draft policy on negotiated disciplinary settlements and emails with MT leadership re same; emails and call with BPD and DOJ, and confer with Villasenor, re definition of deadly/lethal force inuse of force policies; review and emails with parties re updated draft motion to extend deadlines in monitoring plan; finalize motion to extend survey deadlines	1.9	\$ 475.00	\$ 902.50	Emails with community engagement team and MT leadership re social medial inquiry; emails with IUR re community survey deadlines	0.4
May	30	Emails with parties and Villasenor re potential revisions to lethal/deadly force definition; review final draft of request for amending monitoring plan and emails with parties and confer with chambers re same; finalize motion to extend survey deadlines	0.9	\$ 475.00	\$ 427.50	Emails with A. Biscoe re PIB files for compliance review; emails with community engagement team re CD limits on comments to press	0.5
May	31	Prepare for and participate in call with parties re draft exculpatory evidence disclosure policy; telephone conference with Judge Bredar re potential new procedure for notification by BPD of significant incidents; emails with parties and Villasenor re potential revisions to lethal/deadly force definition		\$ 475.00	\$ 1,140.00	Emails with Barge re notice of approval of UOF/FIP I curriculum; review suggested protocol for neighborhood engagement following critical incidents	2.4
			51.9	TOTAL: \$ 24,652.50			26

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS +		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily)	Non-Meal Description	Non-Meal Expense	
								\$ -
								\$ -
								\$ -
								\$ -
TOTAL:								\$ -

Subtotal Time:	\$ 24,652.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 24,652.50
Unbilled Hours	26.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	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. 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:		May			
INVOICE SUBMITTED BY:		Aden			
DATE SUBMITTED:		6/1/2019			
YEAR:		2019			

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

TIME

Month	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Email and correspondence with MT workgroups re: Youth matters, PIB extensions and outcome assessments. Review of PIB Investigative manual with a focus on TA regarding remaining comments and edits from the MT and DOJ.	1.5	\$ 235.00	\$ 352.50		
May	3	Email and correspondence re: various calls and upcoming assessments, training and other deliverables and deadlines. Review of several policies at the monitor's request. Discussion on allegations from citizens that proper complaint forms are not available to the public at districts and public places.	2.5	\$ 235.00	\$ 587.50		
May	6	Call with K. Bethel re: Youth Court presentation coming up in May and associated preparation and process. Review of MT memo to the Court and feedback to the monitor. Call with M. Barge re: training, PIB technical assistance logistics and agenda items and PIB assessment logistics, data transfers, timelines etc..	4	\$ 235.00	\$ 940.00		
May	7	Call with K. Bethel re: Youth Court presentation coming up in May and associated preparation and process. Email and correspondence re: training, PIB technical assistance, and other project management CD related matters. Training call with parties to discuss all upcoming training, including the UF pilot starting tomorrow. Call with Tim Mygatt re: matters pertaining to the CD (OPR/PIB/upcoming meetings etc.)	3.5	\$ 235.00	\$ 822.50		
May	8	Email and correspondence re: upcoming training and scheduled MT technical assistance and review of new instructors' training and delivery of curriculum.	0.5	\$ 235.00	\$ 117.50		
May	9	MT technical assistance and review of new instructors' training and delivery of curriculum at the Public Safety Training Center in Baltimore. Follow up notes to MT workgroup and call with M. Barge to plan for larger MT training workgroup reviewer call to prepare for live training reviews beginning the week of May 13. MT budget planning email and correspondence.	8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	3
May	13	Email and correspondence with MT and City/BPD re: upcoming technical assistance session and associated agenda topics and other logistics. Continued review of PIB/OPR manual (specific sections which need substantial work). General emails re: project management and budget preparation and planning for 2019/20 budget year. Review of recent Op Ed and follow up call with MT leadership. Call with S. Smoot re: logistics and personnel to conduct the officer focus groups.	4.5	\$ 235.00	\$ 1,057.50		

May	14	Call with M. Barge re: training, OPR/PRB matters and logistics for upcoming training audits. Call with R. Villaseñor re: OPR/PIB activities while he is onsite in Baltimore. Review of citizen's complaint sent to the MT.	2.5	\$ 235.00	\$ 587.50			
May	15	Call with MT leadership and Judge Bredar re: project management and other CD related matters. Email and correspondence re: deliverables and timelines and logistics. Continued review of latest version of the PIB Investigative Manual. Call with monitor re: project management and other CD related matters. Call with Deputy Commissioner Murphy re: training, staffing and crime control initiatives.	3.5	\$ 235.00	\$ 822.50			
May	17	Email and correspondence with BPD/City re: various upcoming calls, meetings and technical assistance initiatives for PIB/OPR related matters/documents and reviews. Email and correspondence with MT Outcome Assessments lead M. Barge re: administrative and personnel matters relating to upcoming assessments. Review and approval of MT (21CP) April invoice prior to sending to parties for review. Email and correspondence with S. Sullivan re: matters pertaining to upcoming Court presentations and possible efficiencies through combining topics and sequencing. Continued review of latest draft of PIB/OPR Investigative Manual.	5	\$ 235.00	\$ 1,175.00			
May	20	Call with MT members re: Outcome Assessment personnel and timelines for onboarding, budget etc.. PIB/OPR Investigative Manual call with parties. Planning for year 2 budget and hour allocations. Continued review of the PIB/OPR Investigative Manual.	3	\$ 235.00	\$ 705.00			
May	23	Email and correspondence with MT members and the City re: upcoming TA session (May 24) re: PIB/OPR Investigative manual. Continued work on Budget for the next monitoring period (July 2019-June 2020), and associated review of the 2nd Year Monitoring Plan to accurately conduct the allotment of hours to the 21CP SMEs.	5	\$ 235.00	\$ 1,175.00			
May	24	Technical assistance session at OPR. Email and correspondence re: various other CD related topic areas and deliverables. Continued work on the 21CP budget for year 2.	7	\$ 235.00	\$ 1,645.00	Unbilled Travel Time		3
May	25	Email and correspondence re: various CD related matters (PIB/OPR Manual, timelines in the monitoring plan, Brady/Giglio procedures etc.). Review of Policy 231 Negotiated Settlements (IA related settlements). Review of motion outlining extensions for several areas being worked on by the parties and the SMEs.	2.5	\$ 235.00	\$ 587.50			
May	26	Email and correspondence with MT member workgroup working on the budget for Year 2. Continued budget preparation work.	1.5	\$ 235.00	\$ 352.50			
May	28	Meeting with Commissioner Harrison re: various CD related matters and ongoing technical assistance. Email and correspondence with MT members re: various policies in the review process, particularly the Negotiated Settlement policy.	2	\$ 235.00	\$ 470.00			
May	30	Email and correspondence with MT members and City re: various CD related projects, timelines, TA etc.. Continued review of the PIB Investigative Manual.	2	\$ 235.00	\$ 470.00			
May	31	Email and correspondence re: various technical assistance matters (PIB/OPR). Call with MT budget workgroup re: July 2019-June 2020 budget. Call with MT members re: site visit for the week of June 3rd. Review of email and correspondence re: numerous CD related matters, deliverables, timelines etc.	4	\$ 235.00	\$ 940.00			
TOTAL HOURS:			62.5	TOTAL:	\$ 14,687.50	TOTAL UNBILLED HOURS:		6

EXPENSES								
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
								\$ -
							TOTAL:	\$ -
Subtotal Time:		\$	14,687.50					
Subtotal Expenses:		\$	-					
TOTAL:		\$	14,687.50					
Unbilled		\$	6.00					
Your initials here signify that the charges on this invoice are accurate:								INITIALS HMA

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. 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>May</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
INVOICE SUBMITTED BY:	Barge				
DATE SUBMITTED:	6/4/2019				
YEAR:	2019				

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

TIME								
Month	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
May	1	Draft language re: OPR deadlines; communicate w/ S. Rosenthal, H. Aden re: same. Various emails w/ DOJ re: training.	0.5	\$ 235.00	\$ 117.50			
May	3	Conference call w/ S. Sullivan re: training.	0.2	\$ 235.00	\$ 47.00			
May	6	Various email communications w/ BPD, MT re: training, outcome assessments. Conference call w/ H. Aden re: OPR, assessments. Conference call w/ DOJ re: OPR outcome assessment.	1.8	\$ 235.00	\$ 423.00			
May	7	Various email communications w/ MT re: training, community survey. Conference call w/ BPD, DOJ, MT re: training.	1.2	\$ 235.00	\$ 282.00	Unbilled Travel Time	3.7	
May	8	Observe and debrief on pilot of UOF/FIP I training; communicate w/ H. Aden re: same. Various email communications w/ MT re: use of force assessment, outcome assessments.	8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	3.2	
May	9	Construct, revise, and edit OPR assessment sampling approach; communicate w/ BPD, DOJ, MT re: same. Conference call w/ H. Aden re: UOF/FIP I training.	2.3	\$ 235.00	\$ 540.50			
May	10	Conference call w/ S. Rosenthal, C. Ramsey, R. Villasenor, K. O'Toole, H. Aden re: UOF/FIP I training. Various email communications w/ DOJ, MT re: training. Conference calls w/ DOJ, S. Sullivan re: UOF/FIP I training. Review DOJ memorandum re: UOF/FIP I training; communicate w/ DOJ re: same.	2	\$ 235.00	\$ 470.00			
May	13	Various email communications w/ MT re: outcome assessments, training. Conference call w/ BPD, DOJ, MT re: UOF/FIP I training.	0.7	\$ 235.00	\$ 164.50			
May	14	Conference call w/ H. Aden re: training, various monitoring issues. Various email communications w/ MT re: UOF/FIP I training, outcome assessments, search and seizure; additional communications w/ BPD, MT re: UOF/FIP I training.	0.8	\$ 235.00	\$ 188.00			
May	15	Various email communications w/ MT re: UOF/FIP I training. Conference call w/ H. Aden re: training; email communications w/ K. Thompson, S. Rosenthal, H. Aden re: same.	0.4	\$ 235.00	\$ 94.00			
May	16	Various email communications w/ BPD, DOJ, MT re: search and seizure report; OPR, training, assessments, community survey.	0.5	\$ 235.00	\$ 117.50			
May	17	Various email communications w/ MT re: assessments. Conference call w/ H. Aden re: assessments. Conference call w/ BPD, DOJ re: sexual assault training.	2.2	\$ 235.00	\$ 517.00			

May	20	Conference call w/ S. Rosenthal, N. Pratt-Harris re: community survey; varous email communications re: same, training, semiannual report, logistics. Conference call w/ H. Aden, S. Smoot re: outcome assessments, w/ H. Aden re: same. Conference call w/ BPD, DOJ, MT re: OPR Manual.	2.2	\$ 235.00	\$ 517.00	Unbilled Travel Time	2.3
May	21	Observe and debrief on pilot of UOF/FIP I training. Various email communications w/ MT re: assessments.	8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	3.1
May	22	Various email communications re: assessments.	0.1	\$ 235.00	\$ 23.50		
May	23	Conference call w/ BPD, DOJ, MT re: stops report. Various email communications w/ MT re: outcome assessments. Conference call w/ S. Rosenthal re: outcome assessments.	0.7	\$ 235.00	\$ 164.50		
May	30	Review various email communications w/ BPD, DOJ, MT. Email communications w/ S. Rosenthal re: outcome assessments, S. Sullivan re: training.	0.4	\$ 235.00	\$ 94.00		
May	31	Various email communications w/ BPD, MT re: training. Conference call w/ Court. Conference call w/ S. Sullivan re: training.	0.5	\$ 235.00	\$ 117.50		
TOTAL HOURS:			32.5	TOTAL:	\$ 7,637.50	TOTAL UNBILLED HOURS:	12.3

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
5/7/2019	Transportation	Uber	Residence to NYP				\$ 16.83	\$ 16.83
5/7/2019	Transportation	Amtrak	NYP to BAL*				\$ 169.00	\$ 169.00
5/7/2019	Transportation	Yellow Cab	BAL to Downtown Hotel				\$ 11.00	\$ 11.00
5/8/2019	Lodging	Hyatt Place	5/7 - 5/8**				\$ 264.58	\$ 264.58
5/8/2019	Transportation	Uber	Hotel to BPD Training Academy				\$ 17.46	\$ 17.46
5/8/2019	Transportation	Uber	BPD Training Academy to BAL				\$ 12.61	\$ 12.61
5/8/2019	Transportation	Amtrak	BAL to NYP*				\$ 169.00	\$ 169.00
5/8/2019	Transportation	NYC Taxi	NYP to Residence - Less Tip Amount				\$ 19.30	\$ 19.30
5/9/2019	Office Services	Squarespace	Gmail BPDMonitor.com Email Monthly Fee				\$ 189.44	\$ 189.44
5/11/2019	Office Services	Squarespace	Squarespace Monthly Website Maintenance Fee (BPDMonitor.com) (\$0.58/mile)				\$ 26.00	\$ 26.00
5/17/2019	Office Services	Survey Gizmo	Electronic Assessment Platform Monthly Fee***				\$ 73.49	\$ 73.49
5/20/2019	Transportation	Uber	Residence to NYP				\$ 14.61	\$ 14.61
5/20/2019	Transportation	Yellow Cab	BAL to Downtown Hotel				\$ 8.60	\$ 8.60
5/21/2019	Lodging	Courtyard Marriott	5/20 - 5/21				\$ 172.10	\$ 172.10
5/21/2019	Transportation	Uber	Hotel to BPD Training Academy				\$ 16.02	\$ 16.02
5/21/2019	Transportation	Amtrak	BAL to NYP*				\$ 169.00	\$ 169.00
5/21/2019	Transportation	NYC Taxi	NYP to Residence - Less Tip Amount				\$ 16.30	\$ 16.30
							TOTAL:	\$1,365.34

* Mr. Barge traveled on Acela itineraries but seeks reimbursement only for the analogous, regional train. Documentation is provided both for the cost of the alternative, regional itinerary and for the as-traveled Acela itinerary.

** There was no availability at the BPD Monitoring Team's preferred hotels on the evening of 5/7. Therefore, Mr. Barge stayed at the least-cost, adjacent hotel.

*** Because Mr. Barge also uses this electronic service for another project, reimbursement is sought for one-half of the total monthly invoice for the service.

Subtotal Time:	\$ 7,637.50
Subtotal Expenses:	\$ 1,365.34
TOTAL:	\$ 9,002.84
Unbilled	\$ 2,890.50

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

Subject: Amtrak: eTicket and Receipt for Your 05/07/2019 Trip - MATTHEW BARGE
Date: Tuesday, May 7, 2019 at 8:45:47 AM Eastern Daylight Time
From: etickets@amtrak.com
To: [REDACTED]
Attachments: Barge Matthew [REDACTED]

SALES RECEIPT



Purchased: 05/07/2019 5:45 AM PT

Thank you for your purchase.

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

Merchant ID 00605
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - [REDACTED]

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

MAY 7, 2019

Billing Information

MATTHEW BARGE	
[REDACTED]	
[REDACTED]	
American Express ending in [REDACTED] (Purchase)	Total \$294.00
Authorization Code [REDACTED]	

Purchase Summary - [REDACTED]

Train 2167: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD
Depart 5:00 PM, Tuesday, May 7, 2019

1 ACELA EXPRESS BUSINESS CL SEAT	\$294.00
Ticket Terms & Conditions	
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$294.00
Total Charged by Amtrak	\$294.00

	Actual Amount for Reimbursement	\$169.00
--	--	-----------------

Passengers

Matthew Barge

Important Information

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

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

Baggage Information

May 7, 2019 | 1 Adult

Dollars

Points

Clear Filters

Sort & Filter

Filter By

Time of Day



Trains



Sort By

Trip Options



Afternoon



SAVER	VALUE	FLEXIBLE	BUSINESS	PREMIUM
		<input type="radio"/> \$169.00	<input type="radio"/> \$217.00	
<p>4:35 pm → 7:22 pm (2h 47m)</p> <p><u>129 Northeast Regional</u></p>				
None Left	---	<u>1 Reserved Coach Seat</u>	<u>1 Business Class Seat</u>	---

ADD TO CART

2h 16m TOTAL TRAVEL TIME

	<input type="radio"/> \$294.00		<input type="radio"/> \$430.00
<p>5:00 pm → 7:16 pm (2h 16m)</p> <p><u>2167 Acela Express</u></p>			
Left	<u>1 Business Class Seat</u>	---	<u>1 First Class Seat</u>

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

Cab# 817
Driver# 9646
100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
5/7/2019 7:34:19 PM

TRIP ID: 18619838
START: 5/7/2019 7:31:53 PM
END: 5/7/2019 7:32:00 PM
DISTANCE: 0 ft

Fare	\$0.00
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$11.00
Tip	\$0.00
Subtotal	\$11.00
Tip	\$0.00
Card Charged	\$11.00

SIGN HERE:

4 WAYS TO BOOK A RIDE:

- Call or text (410) 685-1212
- www.yellowcabofbaltimore.com
- Download ztrip.com/d
- Promo code BMORE10



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

INVOICE

MR Matthew Barge



United States

Confirmation No. 3091894301

Group Name

Room No. 0430
 Arrival 05-07-19
 Departure 05-08-19
 Folio Window 1
 Folio No. 137995

Date	Description	Charges	Credits
05-07-19	Accommodation	229.08	
05-07-19	State Sales and Use Tax 6%	13.74	
05-07-19	Baltimore City Hotel Tax 9.5%	21.76	
05-08-19	American Express		264.58

Total 264.58 264.58

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary



Eligible Spend: 229.08
 Redemption Eligible: 0.00

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

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

Summary Invoice, please see front desk for eligibility details.

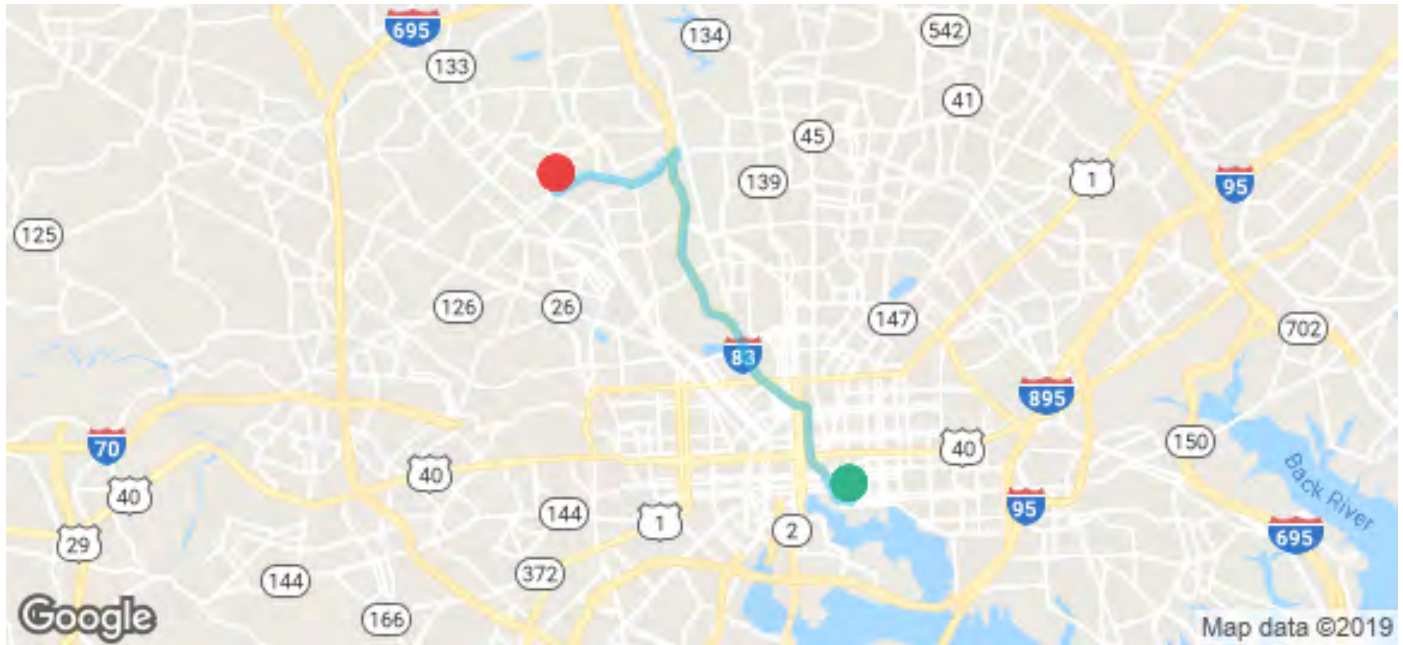
Please note that the Baltimore PD Monitorship Team does not receive the Government Rate.



8 May 2019, 6:37 am Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	8.82	16 min	\$17.46

511 S Central Ave, Baltimore, MD 21202, US
6:37 AM

3500 W Northern Pkwy, Baltimore, MD 21215, USA
6:58 AM

Fare Breakdown



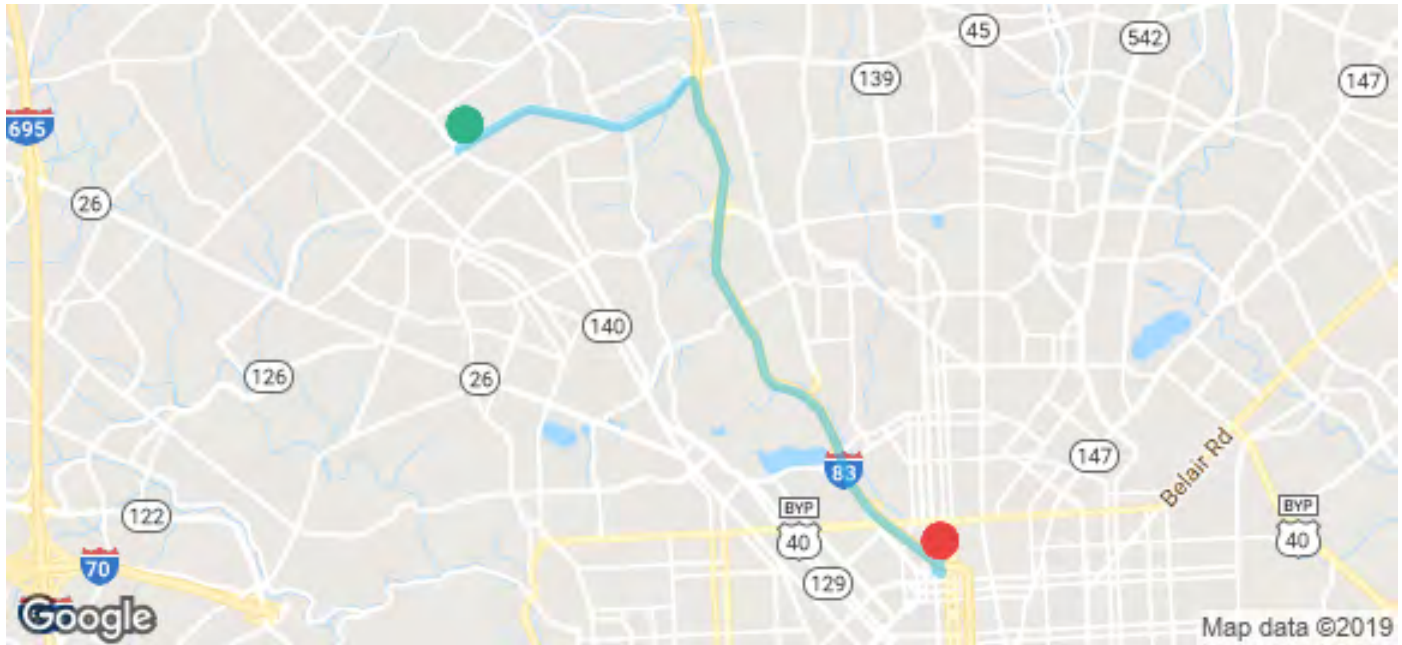
Uber



8 May 2019, 2:55 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	6.83	14 min	\$12.61

- W Northern Pkwy & Clover Rd, Baltimore, Maryland 21215, US
2:55 PM
- 1500 N Charles St, Baltimore, MD 21201, USA
3:18 PM

Fare Breakdown

8:04

5G

Back

Exit

Baltimore, MD → New York, NY

1 Traveler | 28 Results

4:22p 2h 24m 6:46p

BUSINESS FROM
\$294

FIRST FROM
\$430

 178 Northeast Regional 

Wed, May 08 4:43p → Wed, May 08 7:22p
2h 39m



COACH FROM
\$169
Only 1 seat left

BUSINESS FROM
SOLD OUT

 2122 Acela Express 

Wed, May 08 5:22p → Wed, May 08 7:49p
2h 27m



BUSINESS FROM
\$294
Only 1 seat left

FIRST FROM
\$430

 148 Northeast Regional 

Wed, May 08 → Wed, May 08

Subject: Amtrak: eTicket and Receipt for Your 05/08/2019 Trip - MATTHEW BARGE
Date: Wednesday, May 8, 2019 at 8:02:49 AM Eastern Daylight Time
From: etickets@amtrak.com
To: [REDACTED]
Attachments: Barge Matthew 201905080802490127.pdf

SALES RECEIPT

Purchased: 05/08/2019 5:02 AM PT

Thank you for your purchase.

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

Merchant ID 00651
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - [REDACTED]

BALTIMORE PENN, MD - NEW YORK PENN, NY (One-Way)
MAY 8, 2019

Billing Information

MATTHEW BARGE	
[REDACTED]	
[REDACTED]	
American Express ending in [REDACTED] (Purchase)	Total \$294.00
Authorization Code [REDACTED]	

Purchase Summary - Ticket Number [REDACTED]

Train 2122: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY
Depart 5:22 PM, Wednesday, May 8, 2019

1 ACELA EXPRESS BUSINESS CL SEAT	\$294.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$294.00
Total Charged by Amtrak	\$294.00

Passengers	Actual Amount Charged for Reimbursement	\$169.00
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Matthew Barge		
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Important Information

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

CREDIT SALE

HACK #	:	05345893
MEDALLION	:	5G59
05/08/19	:	17:56-18:18
TRIP #	:	1566
RATE #	:	1
STAND. CITY RATE	:	2.82
Miles R1	:	\$15.00
FARE R1	:	\$1.00
EXTRAS	:	\$0.50
STATE SRCHG.	:	\$0.30
IMP. SRCHG.	:	\$2.50
CGN SRCH.	:	\$3.86
TIPS	:	\$23.16
GRAND TOTAL	:	1001
CARDNUMBER	:	809466
AUTHOR.	:	*****409

Contact TLC DIAL 3-1-1



Invoice

Thursday, May 9, 2019

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) - matthew-barge-n5yz.squarespace.com **\$174.00**

	All prices in US Dollar.
Subtotal:	\$174.00
Discount:	--
Sales Tax:	\$15.44
Due:	\$189.44
Paid:	\$189.44

All prices in US Dollar.



Invoice

Saturday, May 11, 2019

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) - matthew-barge-n5yz.squarespace.com **\$26.00**

	All prices in US Dollar.
Subtotal:	\$26.00
Discount:	--
Due:	\$26.00
Paid:	\$26.00

All prices in US Dollar.



INVOICE

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

Invoice Number: INV00196906
Invoice Date: 05/17/2019
Due Date: 05/17/2019
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD

Customer Billing Details:

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

Account Number: 659992
Sold to Contact: Matthew Barge
Email: [REDACTED]
Sold to Address: [REDACTED]
 United States

Items:

Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE) - Monthly Adventurer License CE: Adventurer License	05/18/2019- 06/17/2019	1	\$135.00	135.00

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

Actual Amount for Reimbursement **\$73.49**

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers Wire/ACH Payment	International Customers Wire Payment
Guaranty Bank and Trust Co. 1331 17th Street Denver CO 80202 Beneficiary's Name: SurveyGizmo LLC Account No.: 4000808227 ABA/Routing No.: 102000966	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: SurveyGizmo LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check SurveyGizmo PO Box 913138 Denver CO 80291-3138	

Billing Questions: billing@surveygizmo.com

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

Subject: [Business] Your Monday evening trip with Uber
Date: Monday, May 20, 2019 at 6:48:45 PM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
Attachments: map_546e45ff-25b1-42d1-849a-5423ddb267e_wide, map_546e45ff-25b1-42d1-849a-5423ddb267e



Total: \$14.61
Mon, May 20, 2019

Thanks for riding, Matthew

We hope you enjoyed your ride this evening.

Total

\$14.61

You earned 29 points on this trip

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

Trip Fare \$10.64

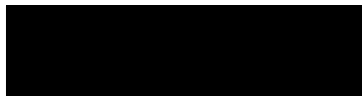
Subtotal \$10.64

NY Congestion Fee \$2.75

NY Sales Tax \$0.95

NY Black Car Fund \$0.27

Amount Charged



Switch

\$14.61

Affiliated with TAKE ME 2 INC (B02788)

Dispatched by Danach (B02764)

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

You rode with BINYU

4.93 Rating

BINYU is known for:

Excellent Service

How was your ride?

RATE OR TIP

License Plate: T760846C

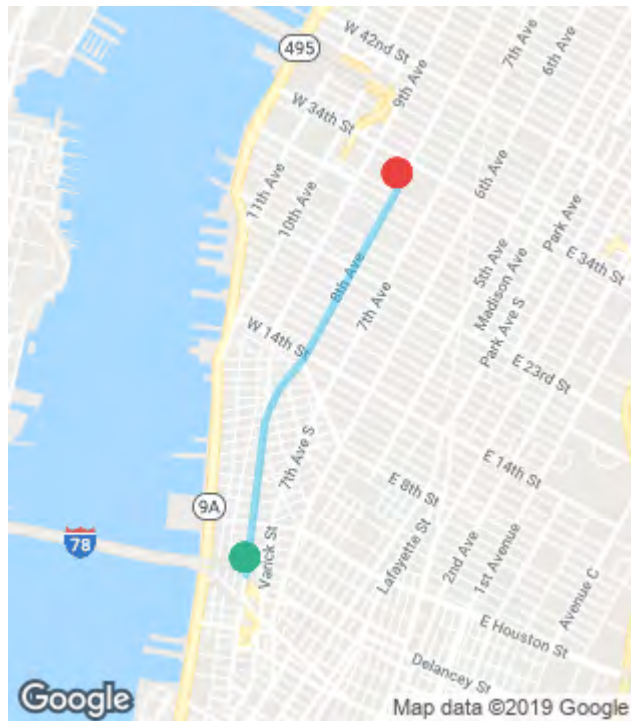
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 1.90 mi | 9 min



06:38pm
290 Hudson St, New York, NY

06:48pm
433 8th Ave, New York, NY



Invite your friends and family.

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

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 125
Driver# 7720
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
5/20/2019 9:31:09 PM

TRIP ID: 18840767
START: 5/20/2019 9:19:33 PM
END: 5/20/2019 9:29:50 PM
DISTANCE: 2.4 mi

Fare	\$8.60
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$0.00
Tip	\$2.00
Subtotal	\$8.60

Approval

*****1001 (C)

EMVContact

4 WAYS TO BOOK A RIDE:

- Call or text (410) 685-1212
- www.yellowcabofbaltimore.com
- Download ztrip.com/d
- Promo code BMORE10



Courtyard by Marriott® Baltimore Downtown Inner Harbor
1000 Aliceanna St, Baltimore, Md 21202 P 443.923.4000
Marriott.com/BWIDT

Matthew Barge		Room: 607	
[REDACTED]		Room Type: GENR	
[REDACTED]		Number of Guests: 1	
[REDACTED]		Rate: \$149.00	Clerk: LIG
Arrive: 20May19	Time: 09:32PM	Depart: 21May19	Time: 06:17AM
		Folio Number: 69461	

DATE	DESCRIPTION	CHARGES	CREDITS
20May19	Room Charge	149.00	
20May19	State Occupancy Tax	8.94	
20May19	City Tax	14.16	
21May19	American Express		172.10
	[REDACTED] on File		
	<i>This card was electronically swiped on 20May19</i>		

BALANCE:		0.00
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[REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

We hope that you enjoyed your stay. Please come back again.

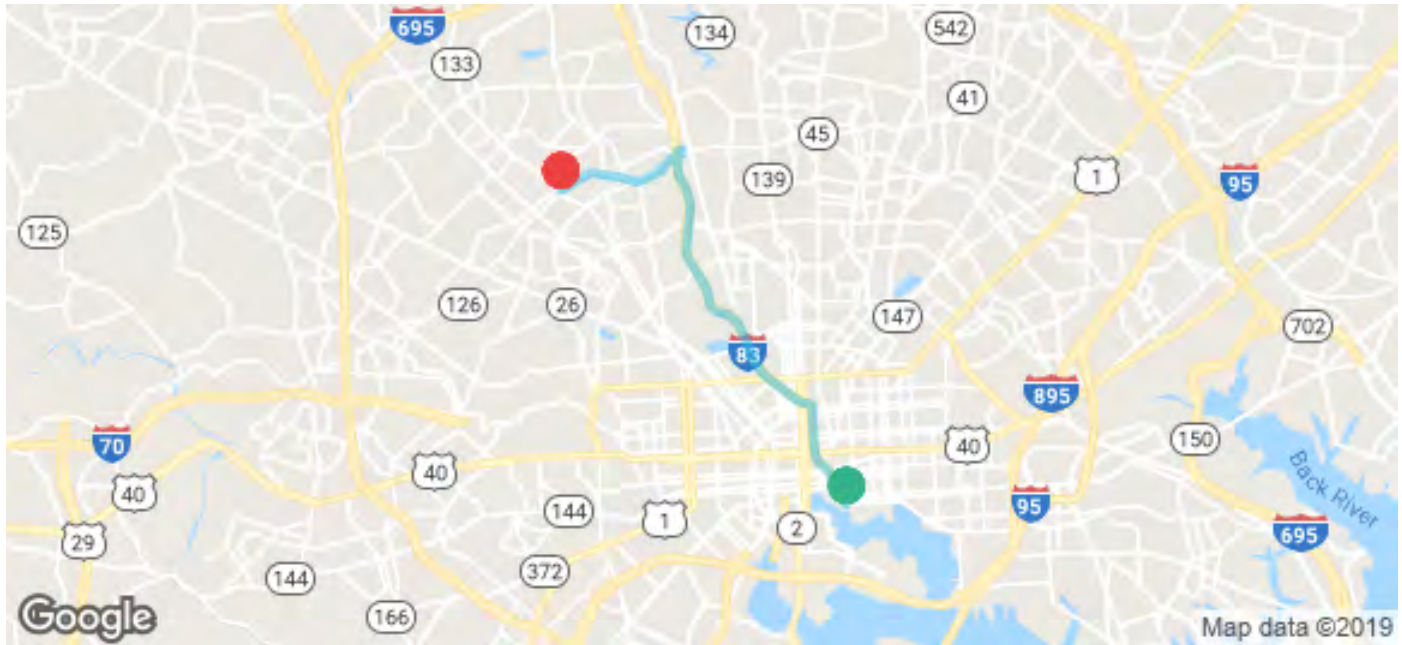
See our "Privacy & Cookie Statement" on Marriott.com.



21 May 2019, 6:27 am Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#)



Car	Miles	Trip Time	Total Fare
UberX	8.69	16 min	\$16.02

- 625 President St, Baltimore, MD 21202, US
6:27 AM
- 3500 W Northern Pkwy, Baltimore, MD 21215, USA
6:46 AM

Fare Breakdown

→ One-Way

Baltimore, MD

Penn Station

→ New York, NY

Penn Station

5/21/2019

\$169.00

196 Northeast Regional

2h 50m

Baltimore, MD

Penn Station

→ New York, NY

Penn Station

1 Traveler

Details

[Terms & Conditions](#)

3:40 pm Tue, May 21

6:30 pm

Departure

Add-Ons

Travelers

Payment

Confirmation



eTicket Delivery

You will receive your eTicket as a PDF attachment to your email receipt upon completing this reservation. If you receive email on your phone, simply show the barcode on the screen to the conductor — no printing required. You can also open your reservation in the Amtrak mobile app to show your eTicket.

First Name

Matthew

Last Name

Barge

Amtrak Guest Rewards #

8341153255

Traveler 1: Adult

Primary Contact Information

Enter the phone number(s) where you'd like to be contacted in case there are any issues regarding this reservation. At least one number is required. We'll send a purchase confirmation, sales receipt and eTicket (if available) to the email address(s) you provide.

My Phone number is US/Canadian.

[▶ Sample Phone Format](#)

Subject: Amtrak: eTicket and Receipt for Your 05/21/2019 Trip - MATTHEW BARGE
Date: Monday, May 20, 2019 at 4:39:37 PM Eastern Daylight Time
From: etickets@amtrak.com
To: [REDACTED]
Attachments: [REDACTED]

SALES RECEIPT

Purchased: 05/20/2019 1:39 PM PT

Thank you for your purchase.

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

Merchant ID 00628
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - [REDACTED]

BALTIMORE PENN, MD - NEW YORK PENN, NY (One-Way)
MAY 20, 2019

Billing Information

MATTHEW BARGE	
[REDACTED]	
[REDACTED]	
[REDACTED]	Total \$288.00
Authorization Code [REDACTED]	

Purchase Summary - Ticket Number [REDACTED]

Train 2170: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY
Depart 3:26 PM, Tuesday, May 21, 2019

1 ACELA EXPRESS BUSINESS CL SEAT	\$288.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$288.00
Total Charged by Amtrak	\$288.00

Passengers	Actual Amount Charged for Reimbursement	\$169.00
-------------------	--	-----------------

Matthew Barge

Important Information

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

--ORIGINAL--

MED# 2E28

DRIVER: 5092436

CUSTOMER COPY

05/21/19 TR 821

START END MILES

18:04 18:18 2.6

REGULAR FARE

RATE 1:\$ 12.00

EXTRA: \$ 1.00

CNGSCH:\$ 2.50

STSRCH:\$ 0.50

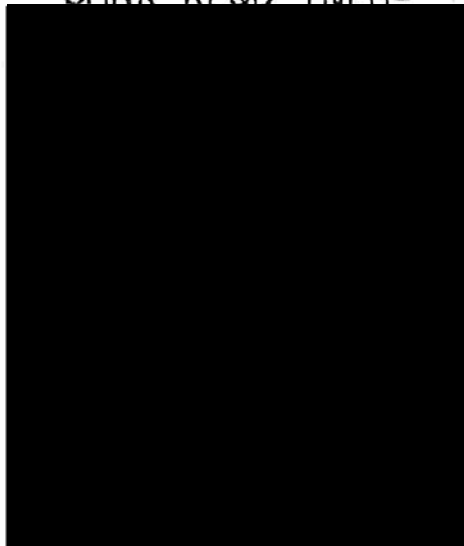
IMSRCH:\$ 0.30

TIP: \$

TOTAL: \$  \$16.30



-BANK REQD INFO-



THANKS
TO CONTACT TLC
DIAL 3-1-1

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:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Bethel	
	DATE SUBMITTED:	6/3/2019	
	YEAR:	2019	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	2	Review of BPD Juvenile Policy and related policies	2	\$ 235.00	\$ 470.00		
May	3	Conference Call BPD and DOJ to discuss the youth policy	1.5	\$ 235.00	\$ 352.50		
May	4	Review BPD and School Police Assessment Methodlogy	1	\$ 235.00	\$ 235.00		
May	7	Preparation of Youth Report for presentation to the court on May 16th.	1	\$ 235.00	\$ 235.00		
May	8	Preparation of Youth Report for presentation to the court on May 16th. Report submitted to the Monitor by noon on 5/10/19	2	\$ 235.00	\$ 470.00		
May	15	Review of material for Court Presentation	2	\$ 235.00	\$ 470.00		
May	16	Presentation to Federal Consent Decree Judge	8	\$ 235.00	\$ 1,880.00		
May	17	Conference Call BPD and DOJ to discuss the youth policies	1.5	\$ 235.00	\$ 352.50		
May	28	Review BPD and School Police Assessment Methodlogy	2	\$ 235.00	\$ 470.00		
May	29	Conference Call with DOJ to Discuss BPD and SchoolPolice Assessment Methodlology	1	\$ 235.00	\$ 235.00		
May	31	Conference Call BPD and DOJ to discuss the youth policy	1	\$ 235.00	\$ 235.00		
TOTAL HOURS:			23	TOTAL:	\$ 5,405.00	TOTAL UNBILLED HOURS:	0

EXPENSES

	MEALS + INCIDENTALS	NON MEALS	
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Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
								\$
								\$ -
							TOTAL:	\$
Subtotal Time:		\$ 5,405.00						
Subtotal Expenses:		\$						
TOTAL:		\$ 5,405.00						
Unbilled Hours		0.00						

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

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.
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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<i>May</i>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Drake (Exec. Ass't)	
DATE SUBMITTED:	6/1/19	
YEAR:	2019	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Website updates, Survey instrument for Behavioral Health and Disparities, calendar coordination, emails and SME support.	5	\$ 37.50	\$ 187.50		
May	2	Coordinated Team schedule for staffing call. Website updates and document review	3	\$ 37.50	\$ 112.50		
May	3	Emails, document review (sexual assault docs.), feedback/notes for SME's and calendar coordination. Yearly Budget Review and draft.	2.7	\$ 37.50	\$ 101.25		
May	6	Conference Call: Recruitment- Notes, follow-ups, and team communication	2.1	\$ 37.50	\$ 78.75		
May	7	Conference Call: Training Plans- Notes, follow-ups, and team communication. Emails, website updates and SME support	3.7	\$ 37.50	\$ 138.75		
May	8	Website update, calendar review, SME support and emails.	2.6	\$ 37.50	\$ 97.50		
May	10	Website updates and news updates, SME support and emails.	2	\$ 37.50	\$ 75.00		
May	13	Review of Focus Group schedule, emails, calendar coordination and SME support	3.2	\$ 37.50	\$ 120.00		
May	14	Conference Call: Staffing- Notes, follow-ups, and team communication	2.3	\$ 37.50	\$ 86.25		
May	15	Update Team Timeline, SME support, emails and calendar.	3.1	\$ 37.50	\$ 116.25		
May	16	Conference Call:OPR- Notes, follow-ups, and team communication. SME support	2.3	\$ 37.50	\$ 86.25		
May	20	Conference Call: Outcome Assessment- Notes, follow-ups, and team communication. SME Team support and emails. Call to discuss year two budget needs.	3.2	\$ 37.50	\$ 120.00		

May	21	Conference Call: Training Plans- Notes, follow-ups, and team communication. SME Team support and emails. Draft Budget for year two analysis.	3	\$	37.50	\$	112.50
May	22	CE Team Incident Statement rewrite and feedback. SME support, emails and document review. Budget analysis and review	3.8	\$	37.50	\$	142.50
May	23	Calendar Review, website updates, SME support and coordination.	1.6	\$	37.50	\$	60.00
May	27	Website updates, notes and SME Team coordination.	3.7	\$	37.50	\$	138.75
May	28	Website updates, SME Team support, emails, notes and document creation.	4.1	\$	37.50	\$	153.75
			51.4	TOTAL:	\$	1,927.50	0

EXPENSES

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

Subtotal Time:	\$ 1,927.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,927.50

Unbilled Hours 0.00

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

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

INSTRUCTIONS

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INVOICE FOR MONTH OF:	<i>May</i>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Drake	
DATE SUBMITTED:	6/1/19	
YEAR:	2019	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	6			\$ 235.00	\$ -	Document Review	1.3
May	7	Conference Call: CE Standing Call, follow-ups and Team outreach	1.9	\$ 235.00	\$ 446.50		
May	13			\$ 235.00	\$ -	Facebook Monitoring and CE Planning	0.7
May	14	Conference Call: CE Standing Call, follow-ups and Team outreach	2.3	\$ 235.00	\$ 540.50		
May	17			\$ 235.00	\$ -	NL Hours review and prep for documentation	0.7
May	20	NL Meeting and CE Team Facebook Live Session	1.5	\$ 235.00	\$ 352.50		
May	21	Conference Call: CE Standing Call, follow-ups and Team outreach	1.3	\$ 235.00	\$ 305.50		
May	28	Conference Call: CE Standing Call, follow-ups and Team outreach	2.2	\$ 235.00	\$ 517.00		
			9.2	TOTAL:	\$ 2,162.00		2.7

EXPENSES

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

Subtotal Time:	\$ 2,162.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 2,162.00
Unbilled Hours	2.70

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

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>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Joyce	
	DATE SUBMITTED:	6/6/2019	
	YEAR:	2019	

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

TIME								
Month	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
May	14	Conference call with BDP, DOJ, MT regarding staffing plan	1.5	\$ 235.00	\$ 352.50			
May	16	Review, comment and discussed Sexual Assault materials	3	\$ 235.00	\$ 705.00			
May	17	Conference call with BPD, DOJ and MT about Sexual Assault materials - eLearning curriculum	1.5	\$ 235.00	\$ 352.50			
May	23	Conference call with BPD, DOJ and MT about Sexual Assault materials - data report	2	\$ 235.00	\$ 470.00			
May	28	Review, comment and discussed Sexual Assault materials - data report, eLearning	3	\$ 235.00	\$ 705.00			
May	29	Document review and email communications	2	\$ 235.00	\$ 470.00			
May	31	Communication with MT and BPD via emails, conf. call, and gathering materials used to provide assistance over the month.	3	\$ 235.00	\$ 705.00			
TOTAL HOURS:			16	TOTAL:	\$ 3,760.00	TOTAL UNBILLED HOURS:	0	

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

INSTRUCTIONS

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INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Meares	
DATE SUBMITTED:	6/6/2019	
YEAR:	2019	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	7	Email communication w/MT team; Conference call with DOJ, BPD, MT	2	\$ 235.00	\$ 470.00		
May	13	SSA email communication and document review	1	\$ 235.00	\$ 235.00		
May	14	Email communication w/MT team; Conference call with DOJ, BPD, MT	2	\$ 235.00	\$ 470.00		
May	16	Various email communications w/ BPD, DOJ, MT re: search and seizure report	1	\$ 235.00	\$ 235.00		
TOTAL HOURS:			6	TOTAL:	\$ 1,410.00		0

EXPENSES

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

Subtotal Time:	\$ 1,410.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,410.00
Unbilled Hours	0.00

INITIALS

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

TLM

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

INSTRUCTIONS

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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	O'Toole	
DATE SUBMITTED:	6/1/2019	
YEAR:	2019	

Sample Description:

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

TIME

Month	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	6	Preparation and review for conference call re: Training	0.5	\$ 235.00	\$ 117.50		
May	7	Conference call w/MT re: Training	0.7	\$ 235.00	\$ 164.50		
May	10	Preparation and document review for Conference Call w/MT re: UOF/FIP training.	1.6	\$ 235.00	\$ 376.00		
May	12	Preparation for Use of Force pilot review	0.6	\$ 235.00	\$ 141.00		
May	14	Email communications w/ MT re: training, outcome assessments, search and seizure; Preparation and review for conference call re: training	1.5	\$ 235.00	\$ 352.50	Travel Time	1.2
May	15	Call with MT leadership re: project management and training. Email communications re: deliverables and timelines. Review of latest version of the Investigative Manual.	1.9	\$ 235.00	\$ 446.50	Travel Time	1.3
TOTAL HOURS:			6.8	TOTAL:	\$ 1,598.00	TOTAL UNBILLED HOURS:	2.5

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
5/14/2019	Transportation	Amtrak	Round Trip - Washington DC to Baltimore*				\$ 44.00	\$ 44.00
5/14/2019	Transportation	Uber	Uber - Penn Station to Renaissance Hotel				\$ 7.84	\$ 7.84
5/15/2019	Lodging	Renaissance Hotel	One night in Baltimore				\$ 172.10	\$ 172.10
5/15/2019	Transportation	Uber	Uber - Metro Station to DC Hotel				\$ 12.27	\$ 12.27
5/14/2019	Food			Yes	\$ 53.25			\$ 53.25
5/15/2019	Food			Yes	\$ 53.25			\$ 53.25
								\$ -
*Ms. O'Toole traveled on Acela itineraries but seeks reimbursement only for the analogous, regional train. Documentation is provided both for the cost of the alternative, regional itinerary and for the as-traveled Acela itinerary.							TOTAL:	\$ 342.71

Subtotal Time:	\$ 1,598.00
Subtotal Expenses:	\$ 342.71
TOTAL:	\$ 1,940.71
Unbilled Hours	2.50

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

From: etickets@amtrak.com
Subject: Amtrak: eTicket and Receipt for Your 05/14/2019 Trip - KATHLEEN OTOOLE
Date: May 10, 2019 at 10:32:08 AM EDT

[REDACTED]

SALES RECEIPT



Purchased: 05/10/2019 7:32 AM PT

Thank you for your purchase.

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

Merchant ID 00709

[REDACTED]

800-USA-RAIL
Amtrak.com

Reservation Number - [REDACTED]

WASHINGTON, DC - BALTIMORE PENN, MD
(Round-Trip)

MAY 10, 2019

Billing Information

KATHLEEN M OTOOLE

[REDACTED]

[REDACTED]

[REDACTED]

Total: \$92.00

Amount Requested for Reimbursement: \$44.00

Purchase Summary - Ticket Number

[REDACTED]

Train 2166: WASHINGTON, DC - BALTIMORE (PENN STATION), MD

Depart 12:50 PM Tuesday, May 14, 2019

Depart 12:50 PM, Tuesday, May 14, 2019

1 ACELA EXPRESS BUSINESS CL SEAT

\$46.00

Ticket Terms & Conditions

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$46.00

Train 2159: BALTIMORE (PENN STATION), MD -
WASHINGTON, DC

Depart 3:18 PM, Wednesday, May 15, 2019

1 ACELA EXPRESS BUSINESS CL SEAT

\$46.00

Ticket Terms & Conditions

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$46.00

Total Charged by Amtrak

\$92.00

Amount Requested for Reimbursement

Passengers

\$44.00

Kathleen Otoole

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/

 Round-Trip

Washington, DC
Union Station

 Baltimore, MD
Penn Station

 6/11/2019 6/12/2019

\$44.00 

184 Northeast Regional

0h 42m

Washington, DC
Union Station

 Baltimore, MD
Penn Station

12:55 pm Tue, Jun 11

1:37 pm

1 Traveler

Details 

[Terms & Conditions](#)

171 Northeast Regional


0h 50m

Baltimore, MD
Penn Station

 Washington, DC
Union Station

3:30 pm Wed, Jun 12

4:20 pm

From: Uber Receipts uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt
Date: May 14, 2019 at 1:41 PM
To: kmo870@aol.com



Uber

Total: \$12.84
Tue, May 14, 2019

Thanks for tipping, Kathleen

Here's your updated Tuesday
afternoon ride receipt.



Total

\$12.84

Trip Fare	\$5.24
-----------	--------

Subtotal	\$5.24
----------	--------

Tolls, Surcharges, and Fees 	\$2.60
---	--------

Tip	\$5.00
-----	--------

Amount Requested for Reimbursement	\$7.84
------------------------------------	--------





\$5.00



You rode with Michelle



4.94 ★ Rating

Michelle is known for:
Excellent Service

Issued by Rasier

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

UberX 1.70 mi | 10 min

- 01:28pm
1500 N Charles St, Baltimore,
MD
- 01:38pm
151 South St, Baltimore, MD



10097	OTOOLE/KATHLEEN	149.00	05/15/19	DUPLICATE 15:44	
ROOM	NAME	RATE	DEPART	TIME	
GK			05/14/19		
TYPE			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/14	TELECOMM	FREEHSIA		
05/14	GOV'T	10097, 1	.00	
05/14	STATE TX	10097, 1	149.00	
05/14	CITY TAX	10097, 1	8.94	
05/15			14.16	
				172.10
				.00

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.

From: "Uber Receipts" <uber.us@uber.com>

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

Date: May 15, 2019 at 4:42:09 PM EDT

To: [REDACTED]

Uber

Total: **\$17.27**
Wed, May 15, 2019

Thanks for tipping, Kathleen

Here's your updated
Wednesday afternoon ride
receipt.



Total

\$17.27

Trip Fare \$9.58



Subtotal \$9.58

Tolls, Surcharges, and Fees  \$2.69

Tip \$5.00



Amount Requested for Reimbursement



\$12.27



\$5.00



UberX

1.56 mi | 13
min

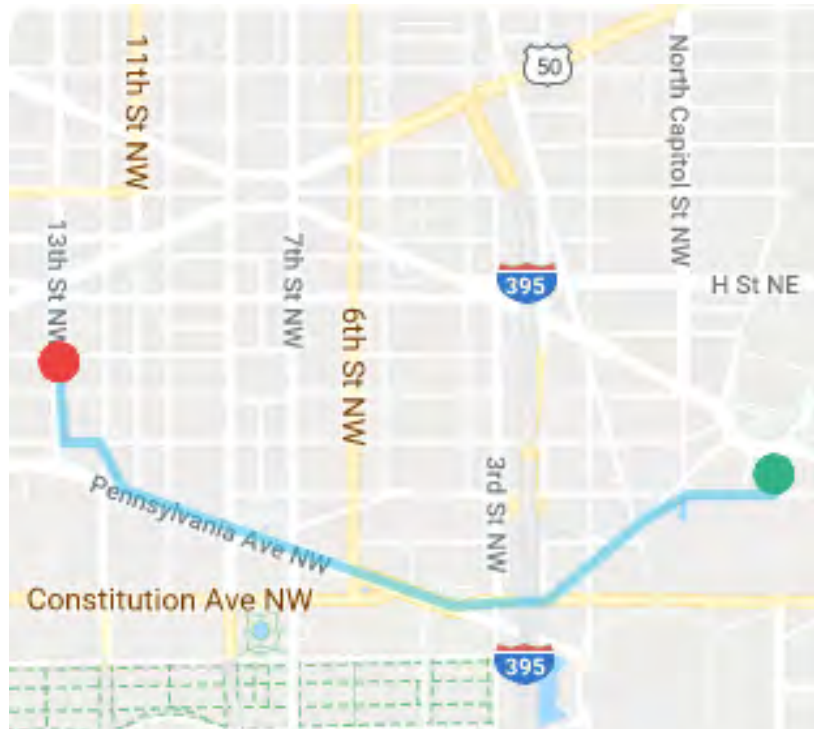


04:21pm

310-343 First St NE,
Washington, DC

04:34pm

601 13th St NW, Washington,
DC



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:	May	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Ramsey	
DATE SUBMITTED:	6/3/19	
YEAR:	2019	

Sample Description:

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

TIME

Month	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	2	BPD document review re: UoF polices. Conference call: 1st Thursday call. Phone calls with SME's and email team communications	3.5	\$ 235.00	\$822.50		
May	3	BPD document review re: policy revisions, follow-up emails, and team communication.	2	\$ 235.00	\$470.00		
May	6	Bi-Weekly Conference Call: Recruitment. BPD document review/ policy revisions/ prep for travel to Balt., follow-up emails, and team communication	4.7	\$ 235.00	\$1,104.50		
May	7	Weekly Conference Calls: Exec Team and CE Team. Bi-Weekly Conference Call: Training. Emails, phone calls and document review.	3	\$ 235.00	\$705.00		
May	8	Conference Call; Use of force. Preparation for Site Visit, document review and email communications	2	\$ 235.00	\$470.00		
May	9	Travel to Baltimore 5/9/19 Meetings Use of Force Pilot Training	8	\$ 235.00	\$1,880.00	Travel Time	2
May	10	Conference Call: UOF FIP-Post-site visit debrief/SME Document draft/review and email communications	2	\$ 235.00	\$470.00		
May	13	Bi-Weekly Conference Call: Policy. Conference Call: MT Leads. BPD document review re: policy revisions, follow-up emails, and team communication	2.7	\$ 235.00	\$634.50		
May	14	Conference Call: Staffing Consultant. Preparation for Site Visit; Document review and email communications	1.2	\$ 235.00	\$282.00		
May	16	Travel to Baltimore 5/16/19 Meetings including Monthly Court Hearing Judge Bredar	8	\$ 235.00	\$1,880.00	Travel Time	2
May	17	Post-site visit debrief; Document draft/review and email communications	2	\$ 235.00	\$470.00		
May	20	Conference Call: SME Outcome Assessment. Conference Call: Recruitment, Hiring, and Retention. Emails, post site documentation, SME phone calls and follow-up tasks	4.4	\$ 235.00	\$1,034.00		
May	21	Weekly Conference Call: CE Standing Call. Conference Call: Trainings. Preparation for Site Visit; Document review and email communications	2.6	\$ 235.00	\$611.00		
May	22	Overnight Travel to Baltimore Focus Group participation 5/22-5/23	8	\$ 235.00	\$1,880.00	Travel Time	2

May	23	Overnight Travel to Baltimore Focus Group participation 5/22-5/23	8	\$ 235.00	\$1,880.00	Travel Time	2
May	24	Post-site visit debrief; Document draft/review and email communications	2.4	\$ 235.00	\$564.00		
May	28	Conference Call: CE Standing Meeting. Preparation for Site Visit; Document review and email communications	2.6	\$ 235.00	\$611.00		
May	29	Travel to Baltimore Observe Use of Force Training	8	\$ 235.00	\$1,880.00	Travel Time	2
May	30	Post-site visit debrief; Document draft/review and email communications	3	\$ 235.00	\$705.00		
TOTAL HOURS:			78.1	TOTAL:	\$18,353.50	TOTAL UNBILLED HOURS:	10

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total	
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense		
5/9/19	Transportation	Amtrak	R/T Philadelphia 30th St. to Baltimore Penn				\$ 108.90	\$ 108.90	
5/9/19	Transportation	Yellow Cab	Taxi - Penn Station to Delta Hotel				\$ 20.00	\$ 20.00	
5/9/19	Food			Yes	\$ 18.36			\$ 18.36	
5/9/19	Parking	Philadelphia 30th St.	Parking at 30th St. Station				\$ 28.00	\$ 28.00	
5/16/19	Transportation	Amtrak	R/T Philadelphia 30th St. to Baltimore Penn*				\$ 156.00	\$ 156.00	
5/16/19	Transportation	Yellow Cab	Taxi - Delta Hotel to Penn Station				\$ 7.40	\$ 7.40	
5/16/19	Transportation	Taxi	Taxi - 30th St. Station to Home				\$ 37.00	\$ 37.00	
5/22/19	Transportation	Amtrak	R/T Philadelphia 30th St. to Baltimore Penn				\$ 124.20	\$ 124.20	
5/22/19	Lodging	Delta Hotels	Mr. Ramsey is submitting the amount of lodging per diem + taxes for reimbursement based off of previous site visits.				\$ 172.10	\$ 172.10	
5/22/19	Transportation	Uber	Home to 30th St. Station				\$ 16.38	\$ 16.38	
5/22/19	Transportation	Uber	Dinner Meeting to Delta Hotel				\$ 7.55	\$ 7.55	
5/22/19	Food	Food		Yes	\$ 53.25			\$ 53.25	
5/23/19	Transportation	Yellow Cab	Police Headquarters to Penn Station				\$ 5.60	\$ 5.60	
5/23/19	Transportation	Uber	Delta Hotel to Police Headquarters				\$ 8.00	\$ 8.00	
5/23/19	Transportation	Get A Cab	30th St. Station to Home				\$ 23.10	\$ 23.10	
5/23/19	Food	Food		Yes	\$ 53.25			\$ 53.25	
5/29/19	Transportation	Amtrak	R/T Philadelphia 30th St. to Baltimore Penn				\$ 95.40	\$ 95.40	
5/29/19	Parking	Philadelphia 30th St.	Parking at 30th St. Station				\$ 28.00	\$ 28.00	
5/29/19	Food	Food		Yes	\$ 7.28			\$ 7.28	
								\$ -	
*Mr. Ramsey traveled on Acela itineraries but seeks reimbursement only for the analogous, regional train. Documentation is provided both for the cost of the alternative, regional itinerary and for the as-traveled Acela itinerary.							TOTAL:	\$	969.77

Subtotal Time:	\$ 18,353.50
Subtotal Expenses:	\$ 969.77
TOTAL:	\$ 19,323.27
Unbilled Hours	10.00

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

INITIALS
CHR



Charles Ramsey [REDACTED]

Amtrak: eTicket and Receipt for Your 05/09/2019 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com>
[REDACTED]

Sun, May 5, 2019 at 1:25 PM

SALES RECEIPT



Purchased: 05/05/2019 10:25 AM PT Thank you for your purchase.

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

[REDACTED] 05/05/2019 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

[REDACTED] PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) MAY 5, 2019

Billing Information

CHARLES RAMSEY [REDACTED] [REDACTED] [REDACTED] [REDACTED]

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

Total \$108.90

Purchase Summary [REDACTED]

Train 67: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 5:00 AM, Thursday, May 9, 2019

1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Train 178: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 4:43 PM, Thursday, May 9, 2019

1 RESERVED COACH SEAT

\$61.20

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

Subtotal

\$61.20

Total Charged by Amtrak

\$108.90

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage

Yellow / Checker / Sun Cab

(410) 685-1212

Taxi Voucher

Date	5.9.19	Passenger Name		Meter Fare	17.00
Lessee #		Pick Up Address		County Miles *	
Cab #	107	Drop Off Address		Call Service *	
Driver Name		Pick Time		Night *	
Account #		Drop Time		Miscall *	
DDS Trip #				Fuel *	
Comments				Waiting Time *	
Customer Signature		Date / Time		TOTAL	20.00

I acknowledge the TOTAL Charge listed. * Not all charges may apply to all accounts.

Driver: To be reimbursed for this voucher, all fields must be filled out completely and legibly. No exceptions.

E1 Gran Pollo 2
6858 Reisterstown Rd
Baltimore, MD 21215
410-764-2805

Receipt

Welcome to Dunkin' Donuts
Store #335835
30th & Market St Station, Philadelphia
5/9/2019 4:42:29 AM

Eat In
Order: 464

Register:1 Tran Seq No: 4837464
Cashier:ONE N.

*****SALE*****

1 Ht Cof LG OrigBlnd	2.09
Black	
1 Coffee Roll	1.59
1 Cooler Bottled Water	1.59
Sub. Total:	\$5.27
Tax:	\$0.17
Total:	\$5.44
Discount Total:	\$0.00
Change	\$0.56
Cash Next Dollar	\$6.00

Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 46401-35835-0405-0996

Enter Validation Code:
See restrictions on dunkindonuts.com

Visit DunkinNation.com for product
offers and news. Enter Code DD2957

Thank You

Have a nice day

Return today afternoon after 1.00p.m and
\$ 1.00 OFF ANY P.M SANDWICHES

plu 2873

L/R #14
ID #02
Entry Time 05/09/2019 (Thu) 4:33
Paid Time 05/09/2019 (Thu) 17:27
Parking Time 12:54
Parking Fee Rate C \$28.00
Credit Card Amount \$28.00
Total \$28.00

A Payment No.00029765

Ticket No.066438

05/09/2019 (Thu) 4:33

05/09/2019 (Thu) 17:27

12:54

Rate C \$28.00

\$28.00

\$28.00

Server: POS U
Check #2

05/09/19
11:07 AM

1/4 Chicken (White Meat)	\$8.50
Beans on Rice	\$0.50
Water	\$1.25
Subtotal	\$10.25
Tax	\$0.62
Tip	\$2.05
Total	\$12.92

C (EMV Chip Read)

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

2189
Sale
Approved
014876
kJJqrLm9fFFs
A000000031010
MAGTEK_EDYNAMU

Thank You for Your VISIT
Please Come Again !

C Ramsey

CHARLES RAMSEY

Amtrak: eTicket and Receipt for Your 05/16/2019 Trip - CHARLES RAMSEY

1 message

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

Tue, May 14, 2019 at 6:53 PM

SALES RECEIPT



Purchased: 05/14/2019 3:53 PM PT Thank you for your purchase.

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

Merchant ID 006021 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

[REDACTED] PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) MAY 14, 2019

Billing Information

CHARLES RAMSEY [REDACTED]

Total \$229.00

Purchase Summary - [REDACTED]

Train 185: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 9:46 AM, Thursday, May 16, 2019

1 RESERVED COACH SEAT

\$53.00

Subtotal

\$53.00

Train 2122: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 5:22 PM, Thursday, May 16, 2019

1 ACELA EXPRESS BUSINESS CL SEAT

\$176.00

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

Subtotal

\$176.00

Total Charged by Amtrak **Amount requested for reimbursement**

\$229.00

\$156.00

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy. Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 851
Driver# 7099
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
5/16/2019 11:07:15 AM

TRIP ID: 18764318
START: 5/16/2019 10:57:54 AM
END: 5/16/2019 11:06:40 AM
DISTANCE: 2.1 mi

Fare \$7.40
Extras \$0.00
Tolls \$0.00
Flat Rate \$0.00
Tip \$2.00

Amount Requested for Reimbursement \$7.40

Tip \$2.00
Card Charged \$9.40

Approval

MID 324027151996

TID 07746289

Mode Issuer
AID A000000031010
TVR 8080008000
IAD 06010A03600000

TSI 6800

ARC 00

SIGN HERE:

RECEIPT

Pick Up Address: 307A St
[REDACTED]

Date: 5/16 Amount: 37

Pickup Time: 6:40 Drop Off Time: 7:10

FHL#: 23

Cab#: 2310 Driver's Name: [Signature]

 Round-Trip

Philadelphia, PA
30th Street Station

 Baltimore, MD
Penn Station

 6/13/2019 6/13/2019

\$156.00 

185 Northeast Regional

1h 9m

Philadelphia, PA
30th Street Station

 Baltimore, MD
Penn Station

1 Traveler

Details 

[Terms & Conditions](#)

9:46 am Thu, Jun 13

10:55 am

80 Carolinian

1h 10m

Baltimore, MD
Penn Station

 Philadelphia, PA
30th Street Station

5:50 pm Thu, Jun 13

7:00 pm

Amtrak: eTicket and Receipt for Your 05/22/2019 Trip - CHARLES RAMSEY

1 message

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

Mon, May 20, 2019 at 12:39 PM

SALES RECEIPT



Purchased: 05/20/2019 9:39 AM PT Thank you for your purchase.

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

Merchant ID 006671 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

[REDACTED] PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) MAY 20, 2019

Billing Information

CHARLES RAMSEY [REDACTED]

Total \$124.20

Purchase Summary - [REDACTED]

Train 67: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 5:00 AM, Wednesday, May 22, 2019

1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Train 148: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 5:40 PM, Thursday, May 23, 2019

1 RESERVED COACH SEAT

\$76.50

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

Subtotal

\$76.50

Total Charged by Amtrak

\$124.20

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage



Mr Charles Ramsey
[Redacted]
United States

Company: No Company Name

Room Number: [Redacted]
Arrival Date: 05-23-19
Departure Date: 05-23-19
CRS Number: 70649538
[Redacted]
Page No: 1 of 1

INFORMATION INVOICE

[Redacted]

05-23-19

Date	Description	Charges	Credits
05-23-19	Deposit Transfer at C/I Rewards Member Advance Purchase Rates (QNQN)		334.95
05-23-19	Room Charge	290.00	
05-23-19	Rooms - State Tax	17.40	
05-23-19	Rooms - City/Occupancy Tax	27.55	
Amount Requested for Reimbursement: \$172.10		Total:	334.95
		Balance	0.00

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

1 message

Uber Receipts <uber.us@uber.com>

Wed, May 22, 2019 at 5:15 AM

Uber

Total: \$21.38
Wed, May 22, 2019

Thanks for tipping,
Charles

Here's your updated Wednesday morning ride receipt.



Total

\$21.38

Trip Fare	\$14.16
Subtotal	\$14.16
Tolls, Surcharges, and Fees ?	\$2.22
Tip	\$5.00

Amount Charged



\$21.38

Amount Requested for Reimbursement

\$16.38

You rode with Zoulikha



4.88 ★ Rating

Zoulikha is known for:
Excellent Service

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

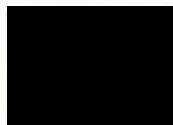
UberX 8.11 mi | 13 min

■ 04:31am



04:44am

2955 Market St, Philadelphia,
PA



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

1 message

Uber Receipts <uber.us@uber.com>
[REDACTED]

Wed, May 22, 2019 at 8:31 PM

Uber

Total: \$12.55
Wed, May 22, 2019

Thanks for tipping,
Charles

Here's your updated Wednesday evening ride receipt.



Total

\$12.55

Trip Fare	\$4.95
Subtotal	\$4.95
Tolls, Surcharges, and Fees ?	\$2.60
Tip	\$5.00

Amount Charged



\$12.55

Amount Requested for Reimbursement

\$7.55

You rode with James



4.91 ★ Rating

James is known for:
Excellent Service

Issued by Rasier

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

UberX 0.89 mi | 6 min

■ 08:03pm
236 S High St, Baltimore, MD

↓
■ 08:10pm
1 E Redwood St, Baltimore,
MD



1 E Madison St
at Monument St

Your Thursday morning trip with Uber
1 message

Uber Receipts <uber.us@uber.com>
[REDACTED]

Thu, May 23, 2019 at 5:34 AM

Uber

Total: \$8.00
Thu, May 23, 2019

Thanks for riding, Charles

We hope you enjoyed your ride
this morning.



Total

\$8.00

Trip Fare \$5.40

Subtotal \$5.40

Tolls, Surcharges, and Fees [?](#) \$2.60

Amount Charged



\$8.00



You rode with Oluwatsin



4.79 ★ Rating

Oluwatsin is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued by Rasier

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

UberX 0.57 mi | 4 min

- 04:40am
11 S Charles St, Baltimore,
MD
- 04:44am
712 W Baltimore St,
Baltimore, MD

215 GET A CAB
 215 438-2222
 CREDIT CARD SALE
 Merchant ID: 198
 ENTRY METHOD:
 CONTACT CHIP
 MID: A0000000031010

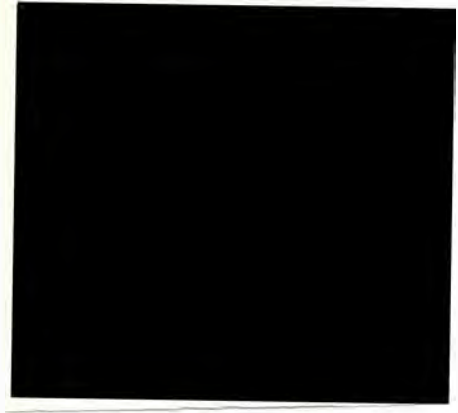
Baltimore Yellow Cab
 Associated Cab Co.
 550 N. Crain Hwy, Suite #3
 Glen Burnie, MD 20061
 (410) 766-1234
 Cab# 259
 Driver# 6885
 2100 Huntingdon Ave
 Baltimore, MD
 (410) 685-1212
 5/22/2019 6:38:18 AM

TERMINAL 041
 DRIVER 103527
 CAB F0154
 PASSENGERS 1
 DATE 5/23/19 12:50
 START 12:37:50
 END 12:50:02
 TRIP 7022
 STANDARD RATE 1
 DISTANCE 7.93 mi
 FARE R1 \$22.45
 SUB TOTAL \$22.45
 TIP \$4.62
 Fuel Surcharge \$0.65
 Total \$27.72

TRIP ID: 18860964
 START: 5/22/2019 6:33:30 AM
 END: 5/22/2019 6:37:36 AM
 DISTANCE: 1.6 mi

Fare \$5.60
 Extras \$0.00
 Tolls \$0.00
 Flat Rate \$0.00
 Tip \$2.00
 Subtotal \$5.60 Amount Requested for Reimbursement
 Tip \$2.00
 Card Charged \$7.60

NO SIGNATURE REQUIRED
 *****DRIVER COPY*****
 PPA Complaints
 215 683-9440
 Amount Requested for Reimbursement: \$23.10



		B Ticket Coupon of 01 C		Ride rs Baggage	
EXCHANGE RECEIPT <small>I acknowledge receipt of this ticket and agree to accept billing for the fare and taxes.</small>		Date of Issue 23May191104AM		Place BAL Res. # <input type="text"/>	
X Name of Passenger RAMSEY/CHARLES From From To To Endorsement/Restrictions		Riders 23May191104AM Carrier Train Not Valid Before/After 23May191104AM Accom Accom		800-USA-RAIL RES# 98A719-200519 TKT# 1433778042467 Space/Car Space/Car	
Form of Payment Form of Payment		Rail Fare Rail Fare		Name of Passenger Name of Passenger	
Merch ID 03778 Account Charge Account Charge Total Charge Total Charge		Fare Plans Fare Plans Pricing Pts Pricing Pts 098042542942 NRPT 96 NRPT 96		ORIG AMOUNT PAID 124.20 TRAVELLED AMOUNT 47.70 FORFEITED AMOUNT 0.00 AVAILABLE AMOUNT 76.50 REVISED FARE 121.00 TKT DELIVERY FEE 0.00 REFUNDABLE AMOUNT 0.00 Accom Accom Space/Car 44.50	
SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT. STOCK CONTROL NO. STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		Date of Issue 23May191104AM Reservation # 98A719 PASSENGER RECEIPT PASSENGER RECEIPT	

Amtrak: eTicket and Receipt for Your 05/29/2019 Trip - CHARLES RAMSEY

2 messages

etickets@amtrak.com <etickets@amtrak.com>
[REDACTED]

Tue, May 28, 2019 at 7:48 AM

SALES RECEIPT



Purchased: 05/28/2019 4:48 AM PT Thank you for your purchase.

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

Merchant ID 006241 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

[REDACTED] PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) MAY 28, 2019

Billing Information

CHARLES RAMSEY [REDACTED] -

[REDACTED]

Total \$95.40

Purchase Summary - [REDACTED]

Train 67: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 5:00 AM, Wednesday, May 29, 2019

1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Train 178: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 4:43 PM, Wednesday, May 29, 2019

1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Total Charged by Amtrak

\$95.40

Passengers

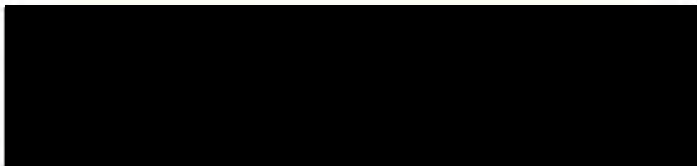
Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage

Receipt

P/S #21 A Payment No.00000155
T/D #02 Ticket No.000900
Entry Time 05/29/2019 (Wed) 4:45
Paid Time 05/29/2019 (Wed) 11:57
Parking Time 13:12
Parking Fee Rate C \$28.00



Credit Card Amount \$28.00
Cash Amount \$0.00

Total \$28.00

Thank You for Your Visit
Please Come Again !

Welcome to Baltimore
Dunkin Donuts
1515 North Charles St
Baltimore Penn Station

Server: Tequila Q 05/29/2019
Fast Close/1 6:20 AM
Guests: 0 10095

XLarge Hot Coffee 2.49
Deer Park 20 oz 2.39
Fancy Donut 1.99

Complete Subtotal 6.87

Subtotal 6.87

SALES TAX Tax 0.27
N/A BEV Tax 0.14

Total 7.28

Cash \$20.00
Change **\$12.72**

THANK YOU FOR SHOPPING
Dunkin Donuts Store# 346871

--- Check Closed ---

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-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>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Smoot	
DATE SUBMITTED:	5/31/2019	
YEAR:	2019	

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

TIME

Month	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Review correspondence from R&F group in preparation of agenda and memo re meeting with Judge Bredar	0.5	\$ 235.00	\$ 117.50		
May	2	Prepare and transmit agenda to Judge's clerk and start work on confidential memo to Judge and Monitor	5.5	\$ 235.00	\$ 1,292.50		
May	3	Finish and transmit confidential memo to Court	6.5	\$ 235.00	\$ 1,527.50		
May	5	Prep for meetings regarding Recruitment, hiring, retention, and officer safety/wellness	3	\$ 235.00	\$ 705.00	Travel to Baltimore	4.5
May	6	Prepare for Meeting with R&F reps and Judge, Meeting with Compliance team re Recruitment, hiring, retention, and officer safety/wellness	3	\$ 235.00	\$ 705.00		
May	7	Meeting in Chambers w Judge Bredar Monitor, R&F Reps, f/u debrief w/ MT	6	\$ 235.00	\$ 1,410.00		
May	8	Emails, calls, research, review of BOX docs, correspondence	2	\$ 235.00	\$ 470.00	Travel from Baltimore	4.5
May	9	Email communications and document review	2	\$ 235.00	\$ 470.00		
May	14	Review Focus Group focus points and prompts; Email communication and document	4	\$ 235.00	\$ 940.00		
May	15	Prep and conf call re focus groups and MT attendees	3.5	\$ 235.00	\$ 822.50		
May	17	Preparation and document review prior to site visit; Email communication	2	\$ 235.00	\$ 470.00		
May	19	Prep and doc review for Recruiting Retention Conf Call	3	\$ 235.00	\$ 705.00		

May	20	Prep for and attend meetings regarding Recruitment, hiring, retention, and officer safety/wellness	5.5	\$ 235.00	\$ 1,292.50	Travel to Baltimore	4.5
May	21	Prep and doc review prep for focus groups. Attend 2 focus groups. Debrief w/ focus group team	8	\$ 235.00	\$ 1,880.00		
May	22	Attend 2 focus groups. Debrief w/ focus group team R&F engagement.	8	\$ 235.00	\$ 1,880.00		
May	23	Prep, Conf call, and f/u re assessment measures. Discussion w/ CJR regarding assessment measures. Meeting with community members. Attend 2 focus groups. Debrief w/ focus group team. Draft memo to Monitor re recruiting Meeting w R&F rep	8	\$ 235.00	\$ 1,880.00		
May	24	Breakfast meeting re recruiting & retention	2.5	\$ 235.00	\$ 587.50	Travel from Baltimore	4.5
May	26	Worked on FY2019/2020 budget	3	\$ 235.00	\$ 705.00		
			76	TOTAL:	\$ 17,860.00		18

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
5/5-8/19	Air	Southwest	R/T SWA STL-BWI				\$ 442.96	\$ 442.96
5/5-8/19	Lodging	Marriott	Marriott Hotel				\$ 362.20	\$ 362.20
5/5-8/19	Parking		STL				\$ 60.00	\$ 60.00
5/5-8/19	Mileage	POV	R/T SPI to STL to SPI (106 miles x .58 x 2)				\$ 122.96	\$ 122.96
5/5/2019	Food			Yes	\$ 36.00			\$ 36.00
5/6/2019	Food			No	\$ 71.00			\$ 71.00
5/7/2019	Food			No	\$ 71.00			\$ 71.00
5/8/2019	Food			Yes	\$ 53.25			\$ 53.25
5/7/2019	Transportation	Uber	Uber to meeting				\$ 7.70	\$ 7.70
5/7/2019	Transportation	Uber	Uber from meeting				\$ 9.54	\$ 9.54
5/20-24/19	Air	Southwest	R/T SWA STL-BWI				\$ 541.96	\$ 541.96
5/20-24/19	Lodging	Renaissance	Renaissance Hotel				\$ 688.40	\$ 688.40
5/20-24/19	Parking		STL				\$ 100.00	\$ 100.00
5/20-24/19	Mileage	POV	R/T SPI to STL to SPI (106 miles x .58 x 2)				\$ 122.96	\$ 122.96
5/20/2019	Food			Yes	\$ 53.25			\$ 53.25

Baltimore Consent Decree Monitor
INVOICE

5/21/2019	Food			No	\$ 71.00		\$ 71.00
5/22/2019	Food			No	\$ 71.00		\$ 71.00
5/23/2019	Food			No	\$ 71.00		\$ 71.00
5/24/2019	Food			Yes	\$ 53.25		\$ 53.25
5/20/2019	Transportation	Uber	Uber from BWI to hotel			\$ 25.02	\$ 25.02
5/20/2019	Transportation	Uber	Uber to meeting			\$ 7.10	\$ 7.10
5/20/2019	Transportation	Uber	Uber from meeting			\$ 10.52	\$ 10.52
5/21/2019	Transportation	Uber	Uber to meeting			\$ 7.10	\$ 7.10
5/24/2019	Transportation	Uber	Uber to BWI			\$ 25.00	\$ 25.00
						TOTAL:	\$ 3,084.17
Subtotal Time:	\$ 17,860.00						
Subtotal Expenses:	\$ 3,084.17						
TOTAL:	\$ 20,944.17						
Unbilled Hours	18.00						

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

From: Southwest Airlines southwestairlines@ifly.southwest.com
Subject: Sean Smoot's 05/05 Baltimore trip [REDACTED]: Your change is confirmed.
Date: April 21, 2019 at 6:26 PM



Here's your updated itinerary and trip receipt.
[View our mobile site](#) | [View in browser](#)



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



Hi Sean,

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

MAY 5 - MAY 8

STL  BWI

St. Louis to Baltimore

Confirmation #	[REDACTED]	Confirmation date: 04/21/2019
PASSENGER	Sean Smoot	
RAPID REWARDS #	[REDACTED]	
TICKET #	[REDACTED]	
EXPIRATION ¹	April 14, 2020	
EST. POINTS EARNED	[REDACTED]	

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 05/05/2019 Est. Travel Time: 1h 55m Wanna Get Away®

FLIGHT # 3050	DEPARTS		ARRIVES
	STL 05:40PM		BWI 08:35PM
	St. Louis		Baltimore

Flight 2: Wednesday, 05/08/2019 Est. Travel Time: 2h 10m Wanna Get Away®

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

FLIGHT
2074

BWI 05:15PM

Baltimore



STL 06:25PM

St. Louis

Payment information

Total cost

Air - [REDACTED]		
Base Fare	\$	385.45
U.S. Transportation Tax	\$	28.91
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	8.40
Total	\$	442.96

Payment



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

Your ticket number: [REDACTED]

Prepare for takeoff



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

[See more travel tips](#)

Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2515	SMOOT/S	149.00	05/07/19	16:00	
ROOM	NAME	RATE	DEPART	TIME	
HK			05/05/19	12:14	
TYPE			ARRIVE	TIME	
302					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/05	ROOM	2515, 1	149.00	
05/05	STATE TX	2515, 1	8.94	
05/05	CITY TAX	2515, 1	14.16	
05/06	HONORBAR	HONOR BA	18.00	
05/06	ROOM	2515, 1	149.00	
05/06	STATE TX	2515, 1	8.94	
05/06	CITY TAX	2515, 1	14.16	
05/07	AX CARD			\$362.20

TO BE SETTLED TO: [REDACTED]

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

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



BALTIMORE MARRIOTT WATERFRONT
700 ALICEANNA
BALTIMORE MD 21202
410.385.3000 410.385.0330 FAX

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

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

Receipt

L/R #03

A Payment No.00004632

T/O #01

Ticket No.022638

Entry Time

05/05/2019 (Sun) 15:22

Exit Time

05/08/2019 (Wed) 19:15

Parking Time

3Days 3:53

Parking Fee

Rate A \$60.00

AMEX

Credit Card Amount

\$60.00

Total

\$60.00

Thank You for Your Visit

Please Come Again !

From: Southwest Airlines southwestairlines@ifly.southwest.com
Subject: Sean Smoot's 05/20 Baltimore trip (██████): Your reservation is confirmed.
Date: April 5, 2019 at 5:13 PM
████████████████████



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



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



Hi Sean,

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

MAY 20 - MAY 24

STL  BWI

St. Louis to Baltimore

Confirmation #	████████████████████	Confirmation date: 04/05/2019
PASSENGER	Sean Smoot	
RAPID REWARDS #	████████████████████	
TICKET #	████████████████████	
EXPIRATION ¹	April 4, 2020	
EST. POINTS EARNED	████████	

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 05/20/2019 Est. Travel Time: 2h Wanna Get Away®

FLIGHT # 2233	DEPARTS		ARRIVES
	STL 08:25AM		BWI 11:25AM
	St. Louis		Baltimore

Flight 2: Friday, 05/24/2019 Est. Travel Time: 2h 10m Wanna Get Away®

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

FLIGHT
2189

BWI 12:45PM

Baltimore



STL 01:55PM

St. Louis

Payment information

Total cost

Air - [REDACTED]		
Base Fare	\$	477.54
U.S. Transportation Tax	\$	35.82
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	541.96

Payment

[REDACTED]
Payment Amount: \$541.96

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

Your ticket number: 5262460837975

Prepare for takeoff



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

[See more travel tips](#)

Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

12064	SMOOT/S	149.00	05/24/19	16:00	
ROOM	NAME	RATE	DEPART	TIME	
CK			05/20/19	10:25	
TYPE			ARRIVE	TIME	
103					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/20	GOV'T 12064, 1	149.00		
05/20	STATE TX 12064, 1	8.94	A	
05/20	CITY TAX 12064, 1	14.16	B	
05/21	GOV'T 12064, 1	149.00		
05/21	STATE TX 12064, 1	8.94	A	
05/21	CITY TAX 12064, 1	14.16	B	
05/22	GOV'T 12064, 1	149.00		
05/22	STATE TX 12064, 1	8.94	A	
05/22	CITY TAX 12064, 1	14.16	B	
05/23	GOV'T 12064, 1	149.00		
05/23	STATE TX 12064, 1	8.94	A	
05/23	CITY TAX 12064, 1	14.16	B	
05/24	AX CARD			\$688.40

CURRENT BALANCE .00

THANK YOU FOR STAYING AT RENAISSANCE. ANY LATE CHARGES, INCLUDING REFRESHMENT CENTER COSTS WILL BE BILLED TO YOUR CREDIT CARD & A COPY OF CHARGES MAILED TO THE ABOVE ADDRESS.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
N	BOTTLE CITY TAX	.00	.00
	NET CHARGES		FOLIO
	688.40	TAX	688.40
		.00	
		CREDITS	
		.00	

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

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

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

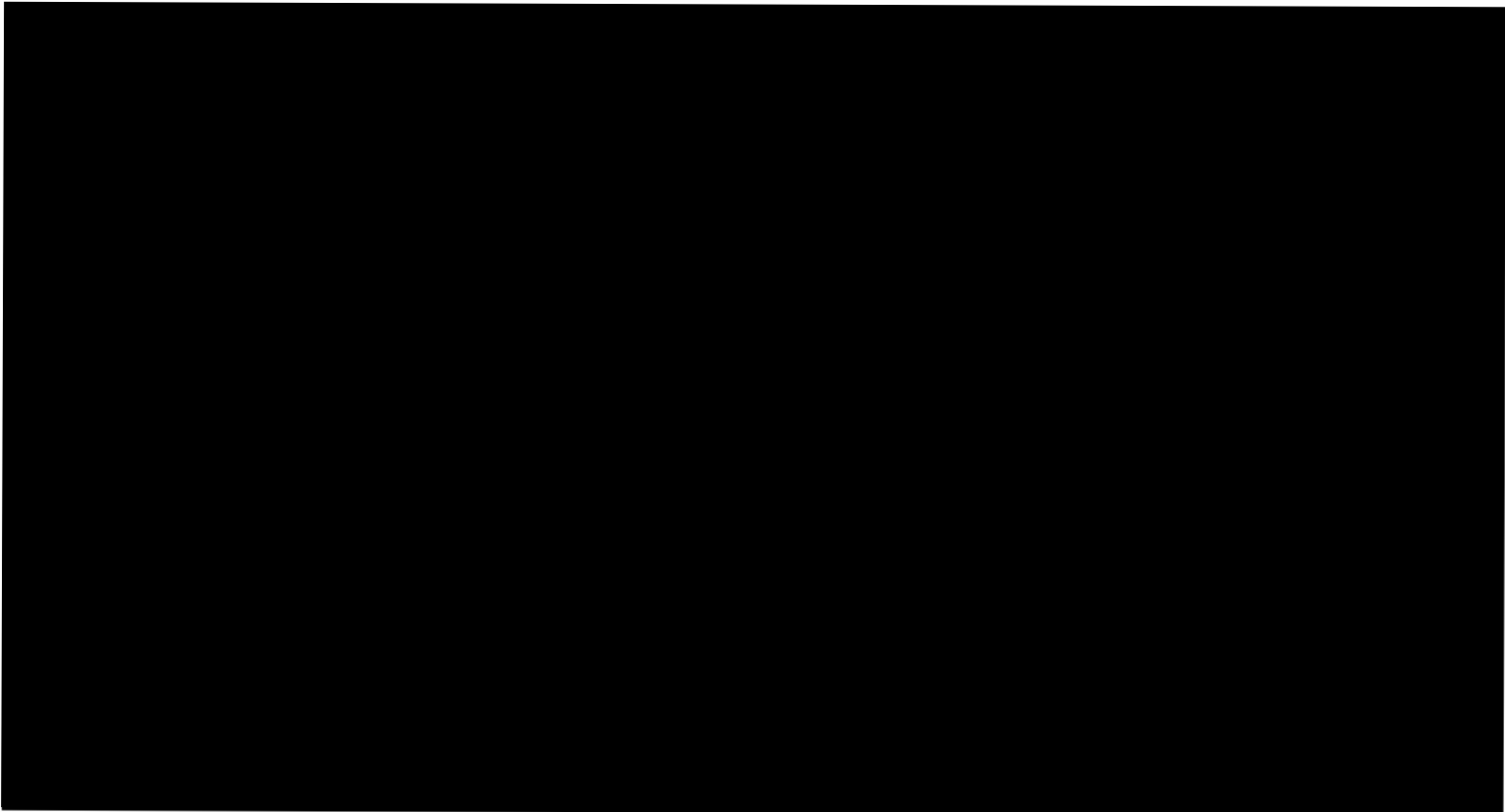
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit 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.

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport



1 HR 43 MIN | 106.1 MI 



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



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

Then 0.17 miles

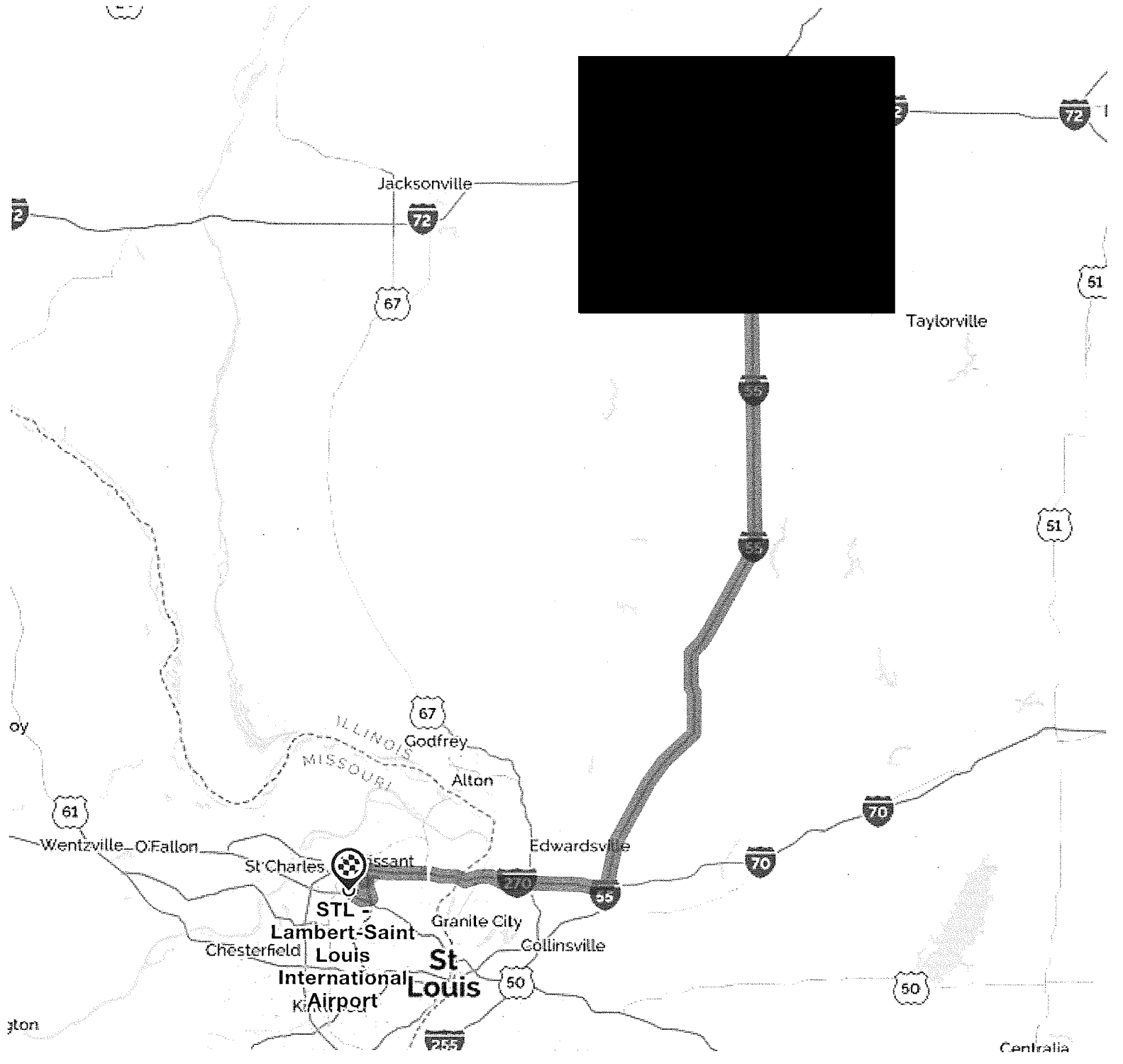
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

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

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



Receipt

L/R #03

A Payment No.00005134

T/D #01

Ticket No.023481

Entry Time

05/20/2019 (Mon) 7:24

Exit Time

05/24/2019 (Fri) 14:35

Parking Time

4Days 7:11

Parking Fee

Rate A \$100.00

Credit Card Amount

\$100.00

Total

\$100.00

Thank You for Your Visit

Please Come Again !

My trips

07 May 2019, 2:48pm
\$9.54

Baltimore-Maryland

Payment & promos

Your UberX trip with James

Free rides

700 Aliceanna St, Baltimore, 21202, US
2:18 PM

Profile Settings

1500 N Charles St, Baltimore, 21201, US
3:03 PM

Rate ★ ★ ★ ★ ★

Details →

07 May 2019, 8:17am
\$7.70

Baltimore-Maryland

Your UberX trip with Emery

700 Aliceanna St, Baltimore, 21202, US
8:17 AM

101 W Lombard St, Baltimore, MD 21201, USA
8:30 AM

Rate ★ ★ ★ ★ ★

Details →

My trips

— 20 May 2019, 12:43pm
\$7.10

Baltimore-Maryland

Payment & promos

Your UberX trip with Rabin

Free rides

○ 202 E Pratt St, Baltimore, 21202, US
12:43 PM

Profile Settings

□ 601 E Fayette St, Baltimore, MD 21202, US
12:49 PM

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Details →

— 20 May 2019, 11:11am
\$25.02

Baltimore-Maryland

Your UberX trip with Emanuel

○ Baltimore-Washington International Airport
11:11 AM

□ 202 E Pratt St, Baltimore, 21202, US
11:06 AM

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Details →

My trips

Payment & promos

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Filter trips

24 May 2019, 10:13am

\$25.00

Baltimore-Maryland

Your UberX trip with Debra

202 E Pratt St, Baltimore, MD 21202, US
10:12 AM

7050 Elm Rd, Baltimore, MD 21240, US
10:43 AM

Rate ★ ★ ★ ★ ★

Details →

21 May 2019, 1:32pm

\$7.10

Baltimore-Maryland

Your UberX trip with Jeremy

202 E Pratt St, Baltimore, 21202, US
1:32 PM

601 E Fayette St, Baltimore, MD 21202, US
1:42 PM

Rate ★ ★ ★ ★ ★

Details →

20 May 2019, 2:36pm

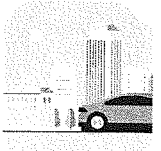
\$10.52

Baltimore-Maryland

Your UberX trip with Bernard

601 E Fayette St, Baltimore, 21202, US
2:36 PM

202 E Pratt St, Baltimore, 21202, US
2:50 PM



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