

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:	Villasenor		
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	2	Work on Use of Force policies and emails.	1	\$ 235.00	\$ 235.00			
May	5	Work on preparing Court Filing for revisions to UoF Policy 719 on CEW	2	\$ 235.00	\$ 470.00			
May	6	Prep and participate in OSW and Recruitment/Retention call	2	\$ 235.00	\$ 470.00			
May	7	Prep and participate in Training plan update call	0.8	\$ 235.00	\$ 188.00			
May	10	Participate in internal call to connect and discuss the first "Train the Trainers" session before attending the first training session next week with actual students	1	\$ 235.00	\$ 235.00			
May	12			\$ 235.00	\$ -	Travel to Baltimore	8	
May	13	Site visit for Quarterly Audit Performance Review	8	\$ 235.00	\$ 1,880.00			
May	14	On Site work - Review Taser 7 Lesson plan and discuss needed changes in approved Use of Force Policies concerning knee strikes and kicks.	6	\$ 235.00	\$ 1,410.00	Travel home (Late) from Baltimore	8	
May	17	Work on CEW curriculum and review UoF/FIP Pilot training curriculum.	1	\$ 235.00	\$ 235.00			
May	20			\$ 235.00	\$ -	Flight to Baltimore. Original flight was delayed so much that I would miss my second flight. Therefore I had to fly into Dulles and then take cab to Baltimore	10	
May	21	On Site work - rescheduled small pilot UOF/FIP training class of instructors. Also participated in Officer Focus Group	8	\$ 235.00	\$ 1,880.00			
May	22	On Site work - rescheduled small pilot UOF/FIP training class of instructors. Also participated in Officer Focus Group	8	\$ 235.00	\$ 1,880.00			
May	23	Follow up on training and emails regarding various topics	2	\$ 235.00	\$ 470.00	Flight from Baltimore to Tucson	8	
May	29	Emails, re-writes and a conference call reference adjustments to the definitions of Lethal Force concerning knee strikes and baton strikes.	1	\$ 235.00	\$ 235.00			
TOTAL HOURS:			40.8	TOTAL:	\$ 9,588.00	TOTAL UNBILLED HOURS:	34	

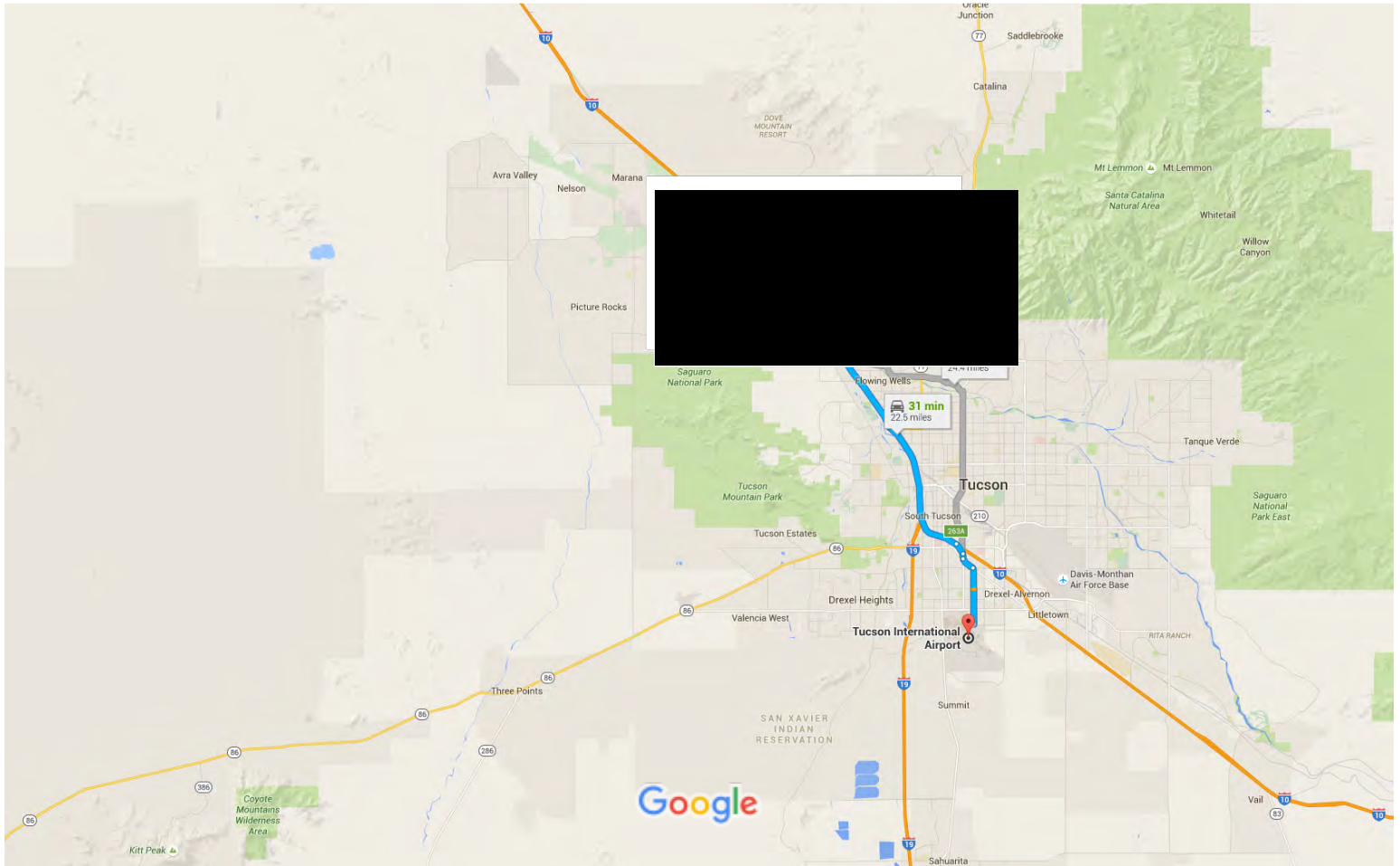
EXPENSES								
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
5/12/2019	Transportation	POV	Mileage to airport from home			26 mi. x 0.58	\$ 15.08	\$ 15.08
5/12-14/19	Air	American	Airfare for site visit. Includes flight change fees for late scheduling and cancellation of UoF/FIP Pilot Training classes.				\$ 1,203.00	\$ 1,203.00
5/12-14/19	Lodging	Fairfield Marriott Inn	Charges on receipt labeled "Market Frozen Food" have been subtracted from the submitted total				\$ 344.20	\$ 344.20
5/12/2019	Transportation	BWI Taxi	Taxi from airport to hotel				\$ 37.65	\$ 37.65
5/13/2019	Transportation	Uber	Uber from hotel to PD because of rain				\$ 9.16	\$ 9.16
5/14/2019	Transportation	Uber	Uber from hotel to airport				\$ 23.86	\$ 23.86
5/12/2019	Food			Yes	\$ 53.25			\$ 53.25
5/13/2019	Food			No	\$ 71.00			\$ 71.00
5/14/2019	Food			Yes	\$ 53.25			\$ 53.25
5/12-14/19	Parking	FastPark	Parking at TIA airport				\$ 17.22	\$ 17.22
5/14/2019	Transportation	POV	Mileage from airport to home			26 mi. x 0.58	\$ 15.08	\$ 15.08
5/20/2019	Transportation	POV	Mileage from home to airport			26 mi. x 0.58	\$ 15.08	\$ 15.08
5/20-23/19	Air	American	Original flight was from TUS/ORD & ORD/BWI but because of flight delays I had to change flights to TUS/DFW & DFW/IAD(Dulles) Then taxi to Baltimore				\$ 576.01	\$ 576.01
5/20-23/19	Lodging	Renaissance Marriott					\$ 516.30	\$ 516.30
5/20/2019	Transportation	Checker Taxi	Due to having to divert flight to Dulles I had to taxi from Dulles to Baltimore				\$ 137.72	\$ 137.72
5/21/2019	Transportation	Uber	Uber from hotel to Academy				\$ 17.84	\$ 17.84
5/21/2019	Transportation	Uber	Uber from Academy to Headquarters to participate in Focus Groups.				\$ 14.10	\$ 14.10
5/22/2019	Transportation	Uber	Uber from Academy to hotel				\$ 18.22	\$ 18.22
5/23/2019	Transportation	Uber	Uber from hotel to airport				\$ 26.09	\$ 26.09
5/20/2019	Food			Yes	\$ 53.25			\$ 53.25
5/21/2019	Food			No	\$ 71.00			\$ 71.00
5/22/2019	Food			No	\$ 71.00			\$ 71.00
5/23/2019	Food			Yes	\$ 53.25			\$ 53.25
5/20-23/19	Parking	TIA Fastpark	Parking POV at Tucson Airport				\$ 21.22	\$ 21.22
5/23/2019	Transportation	POV	Mileage from airport to home			26 mi. x 0.58	\$ 15.08	\$ 15.08
								\$ -
								\$ -
							TOTAL:	\$ 3,448.91
Subtotal Time:		\$	9,588.00					
Subtotal Expenses:		\$	3,448.91					
TOTAL:		\$	13,036.91					
Unbilled Hours		34.00						

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



International Airport

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 mi

[Redacted text]

[Redacted text]

10 min (4.7 mi)

↑ 1. [Redacted text]

0.5 mi

↶ [Redacted text]

0.7 mi

→ [Redacted text]

1.8 mi

↶ [Redacted text]

1.3 mi

↶ [Redacted text]

0.1 mi

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

0.3 mi

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

16 min (17.4 mi)

7. Merge onto I-10 E

16.8 mi

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

0.6 mi

Drive to S Tucson Blvd

7 min (3.7 mi)

9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 mi

↶ 10. Turn left onto E Benson Hwy

0.6 mi

↑ 11. Continue straight onto S Tucson Blvd

2.7 mi

Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756


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

From: **American Airlines** no-reply@notify.email.aa.com
Subject: [REDACTED]
Date: May 13, 2019 at 2:44 PM
To: [REDACTED]



Hello Roberto Villasenor!

Issued: May 13, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Tuesday, May 14, 2019

BWI
5:23 PM
Baltimore/Washington
American Airlines 1931



PHX
7:28 PM
Phoenix

Seats: --
Class: First (R)
Meals:

PHX
8:30 PM
Phoenix



TUS
9:17 PM
Tucson

Seats: [12A](#)
Class: Economy (K)
Meals:

American Airlines 5870
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

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

Roberto Villasenor



Your trip receipt



Exchange, Master Card [REDACTED]

Roberto Villasenor

FARE-USD	\$ 890.23
TAXES AND CARRIER-IMPOSED FEES	\$ 112.77
TICKET TOTAL	\$ 1003.00
ADDITIONAL FARE COLLECTION	\$ 377.01

TICKET CHANGE \$ 200.00



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American Airlines

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Platinum List Awards!



VILLASENOR, ROBERTO

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
BWI	PHX	AA	1931	R	05/14/2019	05:23	USED	K0AHZRN1
PHX	TUS	AA	5870	K	05/14/2019	08:30	USED	K0AHZRN1

Receipt

Passenger VILLASENOR, ROBERTO	Ticket # [REDACTED]	Fare 890.23 USD	Taxes and Fees 312.77 USD	Ticket Total 1203.00 USD
Sale Form of Payment Exchange Ticket	Payment Type [REDACTED]	Number [REDACTED]		

[Print](#)

From: **Your Recent Stay** your_recent_stay@marriott.com 
 Subject: Your May 12, 2019 - May 14, 2019 Stay at FIS BALTIMORE DOWNTOWN/INNER HARBOR
 Date: May 14, 2019 at 11:24 AM
 To: [REDACTED]



Fairfield by Marriott®
 101 President Street, Baltimore, Md 21202 P 410.837.9900
 Fairfield.Marriott.com

Guest: [REDACTED]		Room: 018	
[REDACTED]		Room Type: QNQN	
[REDACTED]		Number of Guests: 2	
[REDACTED]		Rate: \$149.00	
[REDACTED]		[REDACTED]	
Arrive: 12May19	Time: 03:19PM	Depart: 14May19	Time: 02:24PM
[REDACTED]		Folio Number: 87107	

DATE	DESCRIPTION	CHARGES	CREDITS
12May19	Market Frozen Food	3.00	
12May19	Sales Tax	0.18	
12May19	Market Frozen Food	3.00	
12May19	Sales Tax	0.18	
12May19	Room Charge	149.00	
12May19	State Occupancy Tax	8.94	
12May19	City Tax	14.16	
13May19	Market Beverage	3.00	
13May19	Sales Tax	0.18	
13May19	Market Frozen Food	2.50	
13May19	Sales Tax	0.15	
13May19	Room Charge	149.00	
13May19	State Occupancy Tax	8.94	
13May19	City Tax	14.16	
14May19	Master Card		356.39

Amount: 356.39 Auth: 04531Z Signature on File
 This card was electronically swiped on 12May19

BALANCE	0.00
----------------	-------------

[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.

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From: **BWI TAXI #413 via Square** receipts@messaging.squareup.com
Subject: Receipt from BWI TAXI #413
Date: May 12, 2019 at 12:16 PM
To: [REDACTED]



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



BWI TAXI #413

How was your experience?

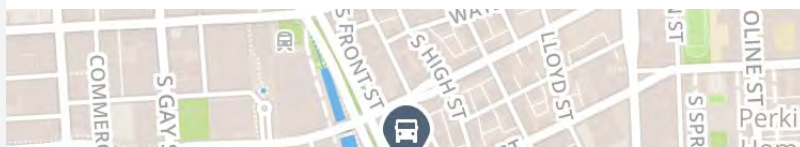



\$42.65

Custom Amount	\$37.65
Purchase Subtotal	\$37.65
Tip	\$5.00
Total	\$42.65

**Tip Removed
from the Invoice**

Roberto Villasenor



From: **Uber Receipts** uber.us@uber.com 
Subject: Your Monday morning trip with Uber
Date: May 13, 2019 at 6:28 AM
To: [REDACTED]



Uber

Total: \$9.16
Mon, May 13, 2019

Thanks for riding,
Roberto Villasenor

We hope you enjoyed your ride this morning.



Total

\$9.16

Trip Fare	\$5.62
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Subtotal	\$5.62
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Tolls, Surcharges, and Fees 	\$3.54
---	--------



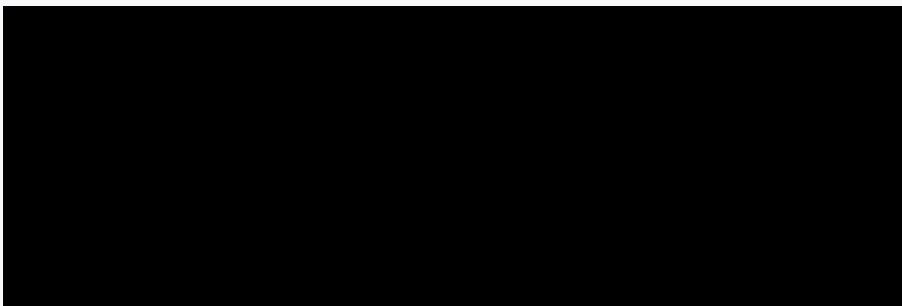
Switch

\$9.16

A temporary hold of \$9.16 was placed on your payment [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # de308913-d809-44d1-8389-0a2223263ed4

You rode with Stephen



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.](#)

Comfort 0.21 mi | 2 min

- 09:07am
835 E Lombard St, Baltimore,
MD
- 09:10am
712 W Baltimore St, Baltimore,

From: **Uber Receipts** uber.us@uber.com 
Subject: Your Tuesday afternoon trip with Uber
Date: May 14, 2019 at 6:31 PM
To: 



Uber

Total: \$23.86
Tue, May 14, 2019

Thanks for riding,
Roberto Villasenor

We hope you enjoyed your ride this
afternoon.



Total

\$23.86

◆ You earned 47 points on this trip

Trip Fare	\$17.51
-----------	---------

Subtotal	\$17.51
----------	---------

Tolls, Surcharges, and Fees 	\$5.10
---	--------

Wait Time 	\$1.25
---	--------

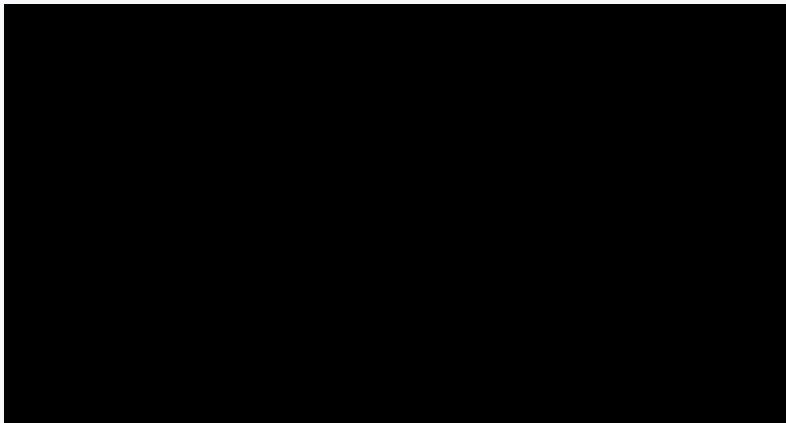


Switch

\$23.86

A temporary hold of \$22.61 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # a125a428-f580-4bda-91ad-d84692877863



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

12.74 mi | 24 min



02:34pm

101 S President St, Baltimore,

MD

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

EXPRESS 2 05/14/19 21:43
Receipt 076898

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
05/12/19 04:05
05/14/19 21:43
Period 2d17h39'

\$17.22

Sub Total \$17.22
VAT \$0.00

Total \$17.22

■ Payment Received \$17.22

[REDACTED]

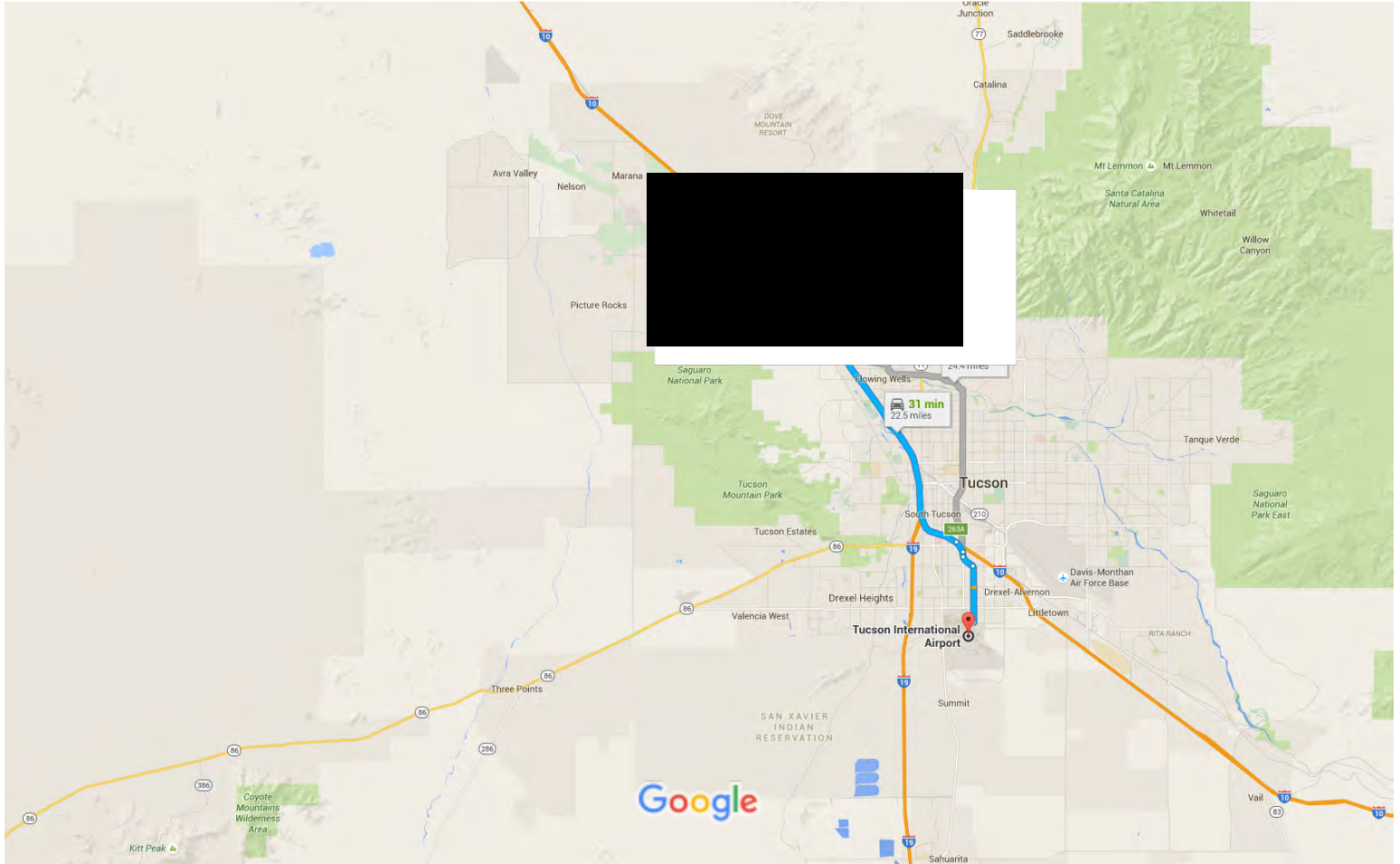
Type: Swiped

008002E



[Redacted] to Tucson International Airport

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 mi

[Redacted]
[Redacted]

[Redacted]

↑ [Redacted]

↶ [Redacted]

→ [Redacted]

↶ [Redacted]

↶ [Redacted]

0.1 mi

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

0.3 mi

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

16 min (17.4 mi)

7. Merge onto I-10 E

16.8 mi

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

0.6 mi

Drive to S Tucson Blvd

7 min (3.7 mi)

9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 mi

↶ 10. Turn left onto E Benson Hwy

0.6 mi

↑ 11. Continue straight onto S Tucson Blvd

2.7 mi

Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756

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

Original Flight Receipt

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip [REDACTED]
Date: April 15, 2019 at 1:37 PM
To: [REDACTED]



Hello Roberto Villasenor!

Issued: Apr 15, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Monday, May 20, 2019

TUS

12:17 PM

Tucson

American Airlines 1162



ORD

5:49 PM

Chicago O'hare

Seats: [9F](#)

Class: Economy (V)

Meals: Food For Purchase

ORD

6:43 PM

Chicago O'hare

American Airlines 2576



BWI

9:37 PM

Baltimore/Washington

Seats: [8A](#)

Class: Economy (V)

Meals: Food For Purchase

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Thursday, May 23, 2019

BWI

6:45 AM

Baltimore/Washington

American Airlines 766



PHX

9:04 AM

Phoenix

Seats: [8A](#)

Class: Economy (G)

Meals: Food For Purchase

PHX

10:10 AM

Phoenix

American Airlines 636



TUS

10:58 AM

Tucson

Seats: [8A](#)

Class: Economy (G)

Meals:

Roberto Villasenor

AAdvantage # [REDACTED]

Ticket # [REDACTED]

Your trip receipt



Master Card [REDACTED]

Roberto Villasenor

FARE-USD	\$ 493.03
TAXES AND CARRIER-IMPOSED FEES	\$ 82.98
TICKET TOTAL	\$ 576.01



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Actual Flight Receipt

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation- [REDACTED]
Date: May 20, 2019 at 8:24 AM
To: [REDACTED]



Hello Roberto Villasenor!

Issued: May 20, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Monday, May 20, 2019

TUS

11:33 AM

Tucson

American Airlines 2483



DFW

3:46 PM

Dallas/Fort Worth

Seats: [15F](#)

Class: Economy (Y)

Meals:

DFW

5:05 PM

Dallas/Fort Worth

American Airlines 2348



IAD

9:01 PM

Washington Dulles

Seats: [17E](#)

Class: Economy (Y)

Meals:

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Roberto Villasenor

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[Learn More >>](#)



AAdvantage # [REDACTED]

Ticket # 0012355544031

Your trip receipt



Exchange

Roberto Villasenor

FARE-USD	\$ 493.03
TAXES AND CARRIER-IMPOSED FEES	\$ 82.98
TICKET TOTAL	\$ 576.01



[Hotel offers](#)



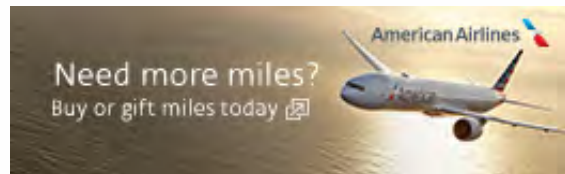
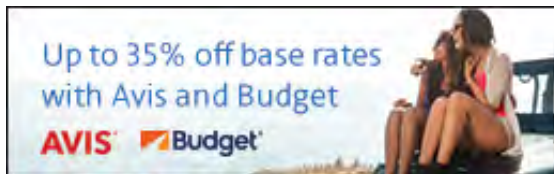
[Car rental offers](#)



[Buy trip insurance](#)



[SuperShuttle](#)



12072	VILLASENOR/ROBERTO	149.00	05/23/19	05:05	47336
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	NO COMPANY NAME		05/20/19	17:29	
TYPE			ARRIVE	TIME	
103					
ROOM	ADDRESS	PASSPORT:			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/20	GOV'T 12072, 1	149.00		
05/20	STATE TX 12072, 1	8.94	A	
05/20	CITY TAX 12072, 1	14.16	B	
05/21	GOV'T 12072, 1	149.00		
05/21	STATE TX 12072, 1	8.94	A	
05/21	CITY TAX 12072, 1	14.16	B	
05/22	GOV'T 12072, 1	149.00		
05/22	STATE TX 12072, 1	8.94	A	
05/22	CITY TAX 12072, 1	14.16	B	
05/23	CCARD-MC			516.30
	PAYMENT RECEIVED BY: MASTERCARD -BK			
				.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
N BOTTLE CITY TAX		.00	.00
NET CHARGES	TAX	CREDITS	FOLIO
516.30	.00	516.30	.00

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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.

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

EXPRESS 1 05/23/19 11:40
Receipt 078914

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
05/20/19 10:15
05/23/19 11:40
Period 3d1h26'

\$21.22

Sub Total \$21.22
VAT \$0.00

Total \$21.22

Payment Received \$21.22



Washington Flyer Taxi
Checker Airport Taxi
Dulles Int'l Airport
703-572-TAXI

Cab# 503
Driver# 60503
5/20/2019 11:31:24 PM

TRIP ID: 18841469
START: 5/20/2019 10:30:13 PM
END: 5/20/2019 11:30:38 PM
DISTANCE: 60.3 mi

Flagfall \$3.50
Fare \$131.22
Extras \$0.00
Airport Fee \$3.00
Tolls \$0.00
Subtotal **Amount paid** \$137.72
less tip

Tip \$14.00
Card Charged \$151.72

Approval

Card No [REDACTED]


MID 324027155997
TID 07929840

Mode Issuer
ATD A0000000041010
TVR 0400008000
IAD 0110601003220000000000000000
000000FF

TSI E800
ARC 00
MASTERCARD

SIGN HERE:

Thank you and call again.
706-853-6094

From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt
Date: May 21, 2019 at 4:08 AM
To: [REDACTED]



Uber

Total: \$20.84
Tue, May 21, 2019

Thanks for tipping,
Roberto Villasenor

Here's your updated Tuesday
morning ride receipt.



Total

\$20.84

◆ You earned 35 points on this trip

Trip Fare	\$15.24
-----------	---------

Subtotal	\$15.24
----------	---------

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

Tip	\$3.00
-----	--------

Tip Not
Included in
Invoice

Amount Charged



Switch

\$17.84



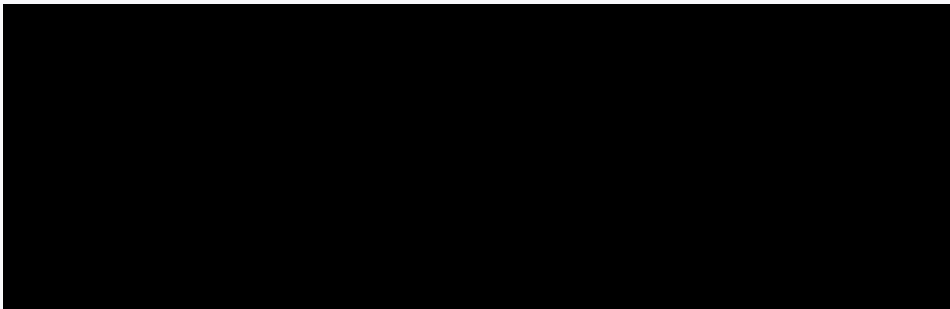
Switch

\$3.00

Receipt ID #



You rode with Mohamed



Issued by Rasier

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

UberX

9.15 mi | 17 min



06:27am



200 S Calvert St, Baltimore,

MD



06:44am

Baltimore, MD

From: **Uber Receipts** uber.us@uber.com 
Subject: Your Tuesday afternoon trip with Uber
Date: May 24, 2019 at 7:50 AM
To: 



Uber

Total: \$14.10
Tue, May 21, 2019

Thanks for riding,
Roberto Villasenor

We hope you enjoyed your ride this
afternoon.




Total

\$14.10

◆ You earned 28 points on this trip

Trip Fare	\$11.50
-----------	---------

Subtotal	\$11.50
----------	---------


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

Amount Charged



 Switch

\$14.10

From: **Uber Receipts** uber.us@uber.com 
Subject: Your Wednesday morning trip with Uber
Date: May 22, 2019 at 3:46 AM
To: [REDACTED]



Uber

Total: \$18.22
Wed, May 22, 2019

Thanks for riding,
Roberto Villasenor

We hope you enjoyed your ride this morning.



Total


\$18.22

◆ You earned 36 points on this trip



Trip Fare	\$15.13
-----------	---------

Subtotal	\$15.13
----------	---------

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

Wait Time 	\$0.49
---	--------

Amount Charged

From: **Uber Receipts** uber.us@uber.com 
Subject: Your Thursday morning trip with Uber
Date: May 25, 2019 at 1:38 PM
To: 



Uber

Total: \$26.09
Thu, May 23, 2019

Thanks for riding,
Roberto Villasenor

We hope you enjoyed your ride this morning.



Total

\$26.09

◆ You earned 52 points on this trip

Trip Fare	\$20.99
-----------	---------

Subtotal	\$20.99
----------	---------

Tolls, Surcharges, and Fees 	\$5.10
---	--------

Amount Charged



Switch

\$26.09

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	CMPI (BCMC – Kelly)	
DATE SUBMITTED:	6/5/2019	
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			\$ 235.00	\$ -		
May	2	Facilitated meeting with groups working with returning Citizens to gather input from orgs on what they would like the monitoring team to address in the 5/23 conversation	1.5	\$ 235.00	\$ 352.50		
May	3			\$ 235.00	\$ -		
May	4			\$ 235.00	\$ -		
May	5	Canvassing the neighborhood in SW Baltimore where two toddlers were shot with BPD and City officials	1.4	\$ 235.00	\$ 329.00		
May	6			\$ 235.00	\$ -		
May	7	Monitor Team check in call/ Meeting with Paster of Morning Star Baptist Church to go over logistics for returning Citizen Meeting on 5/23	0.8	\$ 235.00	\$ 188.00		
May	8			\$ 235.00	\$ -		
May	9			\$ 235.00	\$ -		
May	10			\$ 235.00	\$ -		
May	11	Attended, passed out literature, presented and engaged at multiple Ceasefire events in W. Baltimore	2	\$ 235.00	\$ 470.00		
May	12			\$ 235.00	\$ -		

Baltimore Consent Decree Monitor
INVOICE

May	13			\$	235.00	\$	-
May	14	Presented an overview of the Monitor's role to the members of the "More than just a shop" initiative	1.8	\$	235.00	\$	423.00
May	15			\$	235.00	\$	-
May	16	Presented at the Glen Oaks Improvement Association Meeting	2.25	\$	235.00	\$	528.75
May	17			\$	235.00	\$	-
May	18			\$	235.00	\$	-
May	19			\$	235.00	\$	-
May	20	Check in call with Monitoring Team? Facebook Live Session	1.7	\$	235.00	\$	399.50
May	21			\$	235.00	\$	-
May	22			\$	235.00	\$	-
May	23	Monitoring Team Conversation with Organizations Engaged with returning Citizens	1.5	\$	235.00	\$	352.50
May	24			\$	235.00	\$	-
May	25			\$	235.00	\$	-
May	26	Drafted Content for Monthly Monitor Newsletter	1.6	\$	235.00	\$	376.00
May	27			\$	235.00	\$	-
May	28	Drafted Procedural Protocol for community engagement when there is a high profile incident involving the BPD	2.25	\$	235.00	\$	528.75
May	29	Community Training and Review Committee at BPD Training Facility	3.3	\$	235.00	\$	775.50
May	30			\$	235.00	\$	-
May	31			\$	235.00	\$	-
			20.1	TOTAL:	\$ 4,723.50		0

Baltimore Consent Decree Monitor
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	596.00

Subtotal Time:	\$	4,723.50
Subtotal Expenses:	\$	596.00
TOTAL:	\$	5,319.50

Unbilled Hours 0.00

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



10 Holliday St
Baltimore, MD 21202
(410) 625-7446

**PAID
IN
FULL**

**INVOICE
IBAL-49721**

http://www.image360baltimore.com

Completed Date: 5/2/2019
Payment Terms: Net 30
Payment Due Date: 6/1/2019

Created Date: 4/11/2019

DESCRIPTION: Two 6' Table Throws - (3 Sided): "CD Monitoring Team"

Bill To: Baltimore Community Mediation Center
3333 Greenmount Ave
Baltimore, MD 21218
US

Pickup At: Image360 Baltimore Downtown
10 Holliday St
Baltimore, MD 21202
US



Ordered By: Brianna Munoz
Email: assistant@communitymediation.org
Work Phone: (410) 467-9165 x 403

Salesperson: Mallory Davis
Entered By: Tim Scott

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	6' Table Throw - (3 Sided)	2	\$158.00	\$316.00
1.1	Table Throw - 6 ft x 3 Sided (Open Back) - Part Qty: 1 Text: Table throws are a great addition to your trade show booth and are sized to fit 6-ft tables. Available in full graphic prints. The 3-sided (open back) Table Throw has full length front and side material, with a shorter edge on the backside. Design: Throws should be black with client's logo in white (reproduce CD Monitoring Team logo as shown on attachment to client's e-mail rec'd @ 1:50 p.m. on 1/23/19 and, beneath logo, copy as follows: Ensuring effective, safe and constitutional policing *** Production Time = 5-7 business days, after receiving final design proof approval. *** Notes: Like order# 47185			

SIGNS BY TOMORROW, BA
10 HOLLIDAY ST
BALTIMORE, MD. 21202
410-685-3447

Sale

xxxxxxxxxxxx6279
VISA Entry Method: Chip
Total: \$ 316.00
05/02/19 10:53:36
Inv #: 000049721
Appr Code: 105337
Apprvd: Online
VISA DEBIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy

THANK YOU!



community first access, inc.

3717 Boston Street, #250

Baltimore, MD 21224

443-376-7265

info@communityfirstaccess.org

Invoice

BILL TO

Community Mediation Program, Inc.

3333 Greenmount Avenue

Baltimore, MD 21218

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1079	04/30/2019	\$280.00	05/30/2019	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/02/2019	Non-Profit Service: 4/2/2019 - 6:00PM - 8:00PM	2	70.00	140.00
04/02/2019	Non-Profit Service: 4/2/2019 - 6:00PM - 8:00PM	2	70.00	140.00
04/30/2019	Consumer: OPEN ACCESS SIGN LANGUAGE INTERPRETING BPD Monitor Quarterly Meeting Union Baptist Church 1201 Druid Hill Ave Baltimore, MD 21217			

Thank you for your business.

BALANCE DUE

\$280.00

Thank you for the opportunity to provide services.

PAYMENT RECORD

Checking - Operating Invoice 1079

280.00

Rev 3/11

- External Food Meeting
- Fundraising
- Internal Food Meeting
- Insurance
- Outreach
- Postage
- Printing & Copies
- Rent
- Staff & Mediator Development
- Supplies
- Tech Support
- Training Food
- Travel & Mileage
- Utilities
- Other: _____

- Development
- Consent Decree
- Safe Streets
- Other: _____




Due by Date: 5/30/19

Vendor: Community First Access

Amount: \$ 280

Other Details: _____

Customer Job (Grantor):
CD

Signature:


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: <u>CMPI (BCMC)- Darnyle Wharton</u>		
	DATE SUBMITTED: <u>5/31/2019</u>		
	YEAR: <u>2019</u>		

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Made NL visit to the Eastern District.	1	\$ 75.00	\$ 75.00		
May	2	Made NL visits to NE and Northern District	2	\$ 75.00	\$ 150.00		
May	3	Checked and answered emails.	1	\$ 75.00	\$ 75.00		
May	4			\$ 75.00	\$ -		
May	5			\$ 75.00	\$ -		
May	6	Collected NL invoices. Checked and answered email	1.5	\$ 75.00	\$ 112.50		
May	7	Attended CE Team Conference Call. Made checks on NL weekly logs	2.5	\$ 75.00	\$ 187.50		
May	8	Made NL visit to the Eastern District. Made spot checks on NL weekly logs	1.2	\$ 75.00	\$ 90.00		
May	9	Made NL visits to NE and Northern District	1.4	\$ 75.00	\$ 105.00		
May	10			\$ 75.00	\$ -		
May	11			\$ 75.00	\$ -		
May	12			\$ 75.00	\$ -		
May	13	Checked and answered emails. Attended community meeting in western district and talked to 10 residents about the Consent Decree and our role for the 2nd year	2.2	\$ 75.00	\$ 165.00		
May	14	Attended CE Team Conference Call	1	\$ 75.00	\$ 75.00		
May	15	Made NL visit to the Eastern District	1	\$ 75.00	\$ 75.00		

Name:

Weekly Log

September 17th - 28th '18

May	16	Made NL visits to NE and Northern District	1.5	\$	75.00	\$	112.50
May	17	Posted to social media. Did weekly log spot check in Northeast district.	2.1	\$	75.00	\$	157.50
May	18			\$	75.00	\$	-
May	19			\$	75.00	\$	-
May	20	Prepared for and facilitated Monthly NL Meeting and Facebook Live Session	2	\$	75.00	\$	150.00
May	21	Attended CE Team Conference Call. Posted to social media	1.6	\$	75.00	\$	120.00
May	22	Made NL visit to the Eastern District	1	\$	75.00	\$	75.00
May	23	Co-Facilitated the Monitoring Team Meeting with Returning Citizens. Made NL visits to NE and Northern Districts	4	\$	75.00	\$	300.00
May	24	Did spot check on NL weekly logs in Southeast	2	\$	75.00	\$	150.00
May	25			\$	75.00	\$	-
May	26			\$	75.00	\$	-
May	27			\$	75.00	\$	-
May	28	Attended CE Team Conference Call	1	\$	75.00	\$	75.00
May	29	Made NL visit to the Eastern District	1.6	\$	75.00	\$	120.00
May	30	Made NL visits to NE and Northern District. Posted to social media	2.5	\$	75.00	\$	187.50
May	31	Did spot check on NL weekly logs in Northern District	2	\$	75.00	\$	150.00
			36.1	TOTAL:	\$	2,707.50	0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Alvonia Allen	
	DATE SUBMITTED:		
	YEAR:	2019	

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 20.00	\$ -		
May	2	Did my weekly 2 hour engagement at Edmondson library and talked with 5 people.	2	\$ 20.00	\$ 40.00		
May	3			\$ 20.00	\$ -		
May	4	Attended Councilman Kristopher Burnett's Resource Fair and Town Hall Meeting	3.5	\$ 20.00	\$ 70.00		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9			\$ 20.00	\$ -		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13			\$ 20.00	\$ -		
May	14			\$ 20.00	\$ -		
May	15			\$ 20.00	\$ -		
May	16	Did my weekly 2 hour engagement at Edmondson library and passed out information to 3 people and talked to one person.	2	\$ 20.00	\$ 40.00		

May	17		\$	20.00	\$	-
May	18		\$	20.00	\$	-
May	19		\$	20.00	\$	-
May	20	Attended NL Monthly Meeting at Baltimore Community Mediation Center on Greenmount	1 \$	20.00	\$	20.00
May	21		\$	20.00	\$	-
May	22		\$	20.00	\$	-
May	23	Did my weekly engagement at Pratt lib rary and then attended the Pace Meeting	2.5 \$	20.00	\$	50.00
May	24		\$	20.00	\$	-
May	25		\$	20.00	\$	-
May	26		\$	20.00	\$	-
May	27		\$	20.00	\$	-
May	28		\$	20.00	\$	-
May			\$	20.00	\$	-
May	30		\$	20.00	\$	-
May	31		\$	20.00	\$	-
			11	TOTAL:	\$	220.00
						0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Boykins	
	DATE SUBMITTED:	6/4/2019	
	YEAR:	2019	

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 20.00	\$ -		
May	2			\$ 20.00	\$ -		
May	3			\$ 20.00	\$ -		
May	4	Participated in Community Walk Through and talked with 10 residents	1	\$ 20.00	\$ 20.00		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9	Did my weekly engagement at St. Gregory's Soup Kitchen/passed out brochures	2	\$ 20.00	\$ 40.00		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13			\$ 20.00	\$ -		
May	14			\$ 20.00	\$ -		
May	15	Attended the Jobs Plus/HABC Commuity Resource Fair and passed out CD literature	3	\$ 20.00	\$ 60.00		
May	16	Did engagement at St. Gregory's Soup Kitchen/Pratt Library Penn North Branch - Penn Palooza/talked to 7 residents	4.5	\$ 20.00	\$ 90.00		

May	17		\$	20.00	\$	-
May	18		\$	20.00	\$	-
May	19		\$	20.00	\$	-
May	20	Attended CDNL Monthly meeting	1 \$	20.00	\$	20.00
May	21		\$	20.00	\$	-
May	22		\$	20.00	\$	-
May	23	Did weekly engagement at St. Gregory's Soup Kitchen	2.5 \$	20.00	\$	50.00
May	24		\$	20.00	\$	-
May	25		\$	20.00	\$	-
May	26		\$	20.00	\$	-
May	27		\$	20.00	\$	-
May	28		\$	20.00	\$	-
May	29		\$	20.00	\$	-
May	30		\$	20.00	\$	-
May	31		\$	20.00	\$	-
			14	TOTAL:	\$	280.00
						0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	6/7/2019	
	YEAR:	2019	

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 20.00	\$ -		
May	2			\$ 20.00	\$ -		
May	3	Did weekly emgagement at Forest Park Library	1	\$ 20.00	\$ 20.00		
May	4	Passed out brochures at Bro Code	1	\$ 20.00	\$ 20.00		
May	5			\$ 20.00	\$ -		
May	6	Attended Parklane association meeting	1	\$ 20.00	\$ 20.00		
May	7			\$ 20.00	\$ -		
May	8	Taked to residents at St Vincent Center	1	\$ 20.00	\$ 20.00		
May	9	Passed out brochures at HIPPY	1	\$ 20.00	\$ 20.00		
May	10	Talked to youth about the consent decree at CC Jackson recreation center	1	\$ 20.00	\$ 20.00		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13			\$ 20.00	\$ -		
May	14	Talked with residents at Liberty Rec	1	\$ 20.00	\$ 20.00		
May	15	Talked to a class at Forest Park School about the monitoring team	1	\$ 20.00	\$ 20.00		
May	16			\$ 20.00	\$ -		

May	17	handed out brochurs at Garywnn Medical	2	\$	20.00	\$	40.00
May	18			\$	20.00	\$	-
May	19			\$	20.00	\$	-
May	20			\$	20.00	\$	-
May	21			\$	20.00	\$	-
May	22			\$	20.00	\$	-
May	23	Passed out literature at Food City & Ali Liquior	1	\$	20.00	\$	20.00
May	24	talked to residents and handed out brochures at Family Dollar	1	\$	20.00	\$	20.00
May	25			\$	20.00	\$	-
May	26			\$	20.00	\$	-
May	27	Attended a meeting at Langston Hughes Center	2	\$	20.00	\$	40.00
May	28			\$	20.00	\$	-
May	29			\$	20.00	\$	-
May	30	Attended a meeting at Pimlico Community Association and talked with association members.	1	\$	20.00	\$	20.00
May	31			\$	20.00	\$	-
			15	TOTAL:	\$	300.00	0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF: May	INVOICE SUBMITTED BY: Dunaway	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED: 6/6/2019		
	YEAR: 2019		

Sample Description:
 Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 20.00	\$ -		
May	2	Did my Community outreach weekly tabling	1	\$ 20.00	\$ 20.00		
May	3			\$ 20.00	\$ -		
May	4			\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9	Did myCommunity outreach weekly Tabling	1	\$ 20.00	\$ 20.00		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13			\$ 20.00	\$ -		
May	14			\$ 20.00	\$ -		
May	15			\$ 20.00	\$ -		
May	16	Did my Community outreach weekly Tabling/attended meeting with States Attorney liaison/attended SDCRC meeting	3	\$ 20.00	\$ 60.00		

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Jackson	
	DATE SUBMITTED:	6/4/2019	
	YEAR:	2019	

Sample Description:
Attend Howard Park Civic Association meeting

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

May	17		\$	20.00	\$	-
May	18		\$	20.00	\$	-
May	19		\$	20.00	\$	-
May	20	Monthly NL CD Monitoring Team Meeting	\$	20.00	\$	-
May	21		1 \$	20.00	\$	20.00
May	22		\$	20.00	\$	-
May	23	Distribution of Brochures at Residential Dwellings on Lasalle Ave	1.5 \$	20.00	\$	30.00
May	24	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community member about consent decree and distributed CD Brochure	1 \$	20.00	\$	20.00
May	25		\$	20.00	\$	-
May	26		\$	20.00	\$	-
May	27		\$	20.00	\$	-
May	28		\$	20.00	\$	-
May	29		\$	20.00	\$	-
May	30		\$	20.00	\$	-
May	31		\$	20.00	\$	-
			5.5	TOTAL:	\$	110.00
						0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218		INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day or travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting to 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
INVOICE FOR MONTH OF:	<u>May</u>	
INVOICE SUBMITTED BY:	Howard Roberts	
DATE SUBMITTED:	6/6/2019	
YEAR:	2019	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May		Focus this month was on sites / events that were based at recreation centers, libraries and a sprinkling of churches in 21213, 21214, and 21205 in addition to those weekly / monthly events that have drawn a variety of residents on a regular basis ...		\$ 20.00	\$ -		
				\$ 20.00	\$ -		
				\$ 20.00	\$ -		
				\$ 20.00	\$ -		
				\$ 20.00	\$ -		
May	1	Visited / dropped brochures at the Enoch Pratt on Wolf ... not much energy generated at site ... a few of the brochures were missing from a prior visit ... left 10 after walking around for a few.	1	\$ 20.00	\$ 20.00		
May	2	Attended TURN-AROUND Tuesday at Zion Baptist - distributed brochures ... same core group from last 2 weeks ... 7 to 10 in attendance ... did circulate after session as usual ... did drop brochures at the Orleans street library later in day	1	\$ 20.00	\$ 20.00		

May	3	Eastside Community Action Center office day ... numbers low again ... did get there after 12:30 , restocked display area ... spoke to a few (3) sitting after 1pm ... did do a drive by to the Hamilton Library on Harford ... left 10 brochures ... think I woke up the front desk staff.	1	\$	20.00	\$	20.00
May	4			\$	20.00	\$	-
May	5			\$	20.00	\$	-
May	6			\$	20.00	\$	-
May	7	Did Turn-Around Tues ... left early and dropped brochures at the Safeway on 25th street - left 20	1	\$	20.00	\$	20.00
May	8	Eastside Community Action Center office day ... worked site after 1pm, restocked display area ... spoke to energy assistance group who were waiting patiently (7) ... the morning slot had little to no walk up.	1	\$	20.00	\$	20.00
May	9			\$	20.00	\$	-
May	10			\$	20.00	\$	-
May	11			\$	20.00	\$	-
May	12			\$	20.00	\$	-
May	13	Visited / dropped brochures at the Enoch Pratt on Cathedral ... the homeless were the principal occupants ... a few of the brochures were missing from a prior visit ... Added 10 to stack	1	\$	20.00	\$	20.00
May	14	Dropped brochures off at the Chic Webb Rec center on Eden ... left 10 brochures in lobby area ... 1 staff person	1	\$	20.00	\$	20.00
May	15			\$	20.00	\$	-
May	16	Its Oliver's Community Association meeting night ... about 8 attending ... circulated brochures to all ... did do 30 second talk after meeting to 2 ... quick meeting	2	\$	20.00	\$	40.00
May	17	Dropped brochures off at Memorial Baptist and St. Francis Xavier on Caroline street ... left 10 brochures at each site.	1	\$	20.00	\$	20.00
May	18			\$	20.00	\$	-
May	19			\$	20.00	\$	-
May	20			\$	20.00	\$	-
May	21	Monthly Food Pantry @ Oliver Community Center ... 90 plus attending ... distributed 30-40 brochures ... many familiar faces	2	\$	20.00	\$	40.00

May	22	Eastside Community Action Center office day ... worked site after 12pm, restocked display araea ... spoke twice at 12:40 and 1: 1:15 ... mostly energy assistance seeking seniors ... 9 total ... share brochures with all ...	1	\$	20.00	\$	20.00	
May	23			\$	20.00	\$	-	
May	24	Visited / dropped brochures at Cecil - Kirk and Greenmount recs ... left 10 at each site.	2	\$	20.00	\$	40.00	
May	25			\$	20.00	\$	-	
			15	TOTAL:	\$	300.00		0

TOTAL:	\$	325.00
Unbilled Hours		0.00

Your initials here signify that the charges on this invoice are accurate:	INITIALS HR
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Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	
	INVOICE SUBMITTED BY:	Roberts, M.	
	DATE SUBMITTED:	6/6/2019	
	YEAR:	2019	

Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1		0	\$ 20.00	\$ -		
May	2		0	\$ 20.00	\$ -		
May	3		0	\$ 20.00	\$ -		
May	4		0	\$ 20.00	\$ -		
May	5		0	\$ 20.00	\$ -		
May	6		0	\$ 20.00	\$ -		
May	7		0	\$ 20.00	\$ -		
May	8		0	\$ 20.00	\$ -		
May	9		0	\$ 20.00	\$ -		
May	10		0	\$ 20.00	\$ -		
May	11		0	\$ 20.00	\$ -		
May	12		0	\$ 20.00	\$ -		
May	13		0	\$ 20.00	\$ -		
May	14		0	\$ 20.00	\$ -		
May	15		0	\$ 20.00	\$ -		
May	16	Govans Public Library: Weekly outreach hours. It was another slow day.	1.5	\$ 20.00	\$ 30.00		

May	17		0 \$	20.00 \$	-
May	18	Outreach Harwood Community Event: I was able to talk to a few folks during our community event. There were some people that I had not seen in a long time at community meetings. Brochures were on the table. Also did outreach during a community meeting about National Night Out	0.4 \$	20.00 \$	8.00
May	19		0 \$	20.00 \$	-
May	20	CD Liaison Meeting: Our monthly liaison meeting	1 \$	20.00 \$	20.00
May	21		0 \$	20.00 \$	-
May	22		0 \$	20.00 \$	-
May	23	Govans Public Library: Weekly outreach desk at the library. I feel it is important to continue to be a stable presence. I just need to find another location with more people to add to my weekly schedule.	1 \$	20.00 \$	20.00
May	24		0 \$	20.00 \$	-
May	25		0 \$	20.00 \$	-
May	26		0 \$	20.00 \$	-
May	27		0 \$	20.00 \$	-
May	28		0 \$	20.00 \$	-
May	29	Govans Public Library Outreach: More people on this night. The book club members with whom I have spoke to previously, were there again.	1.6 \$	20.00 \$	32.00
May	30		2.5 \$	20.00 \$	50.00
		Outreach during the CVCA meeting. We are able to arrive 30 minutes before the meeting start and talk to folks. Many of the folks have attended previously. There was one new resident.			
May	31		0 \$	20.00 \$	-
			8	TOTAL: \$	160.00
					0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Tsiongas	
	DATE SUBMITTED:	6/3/2019	
	YEAR:	2019	

Sample Description:
Attend Howard Park Civic Association meeting

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3			\$ 20.00	\$ -			
May	4			\$ 20.00	\$ -			
May	5			\$ 20.00	\$ -			
May	6	Attended Monthly SE District BPD Community Relations Meeting	1	\$ 20.00	\$ 20.00			
May	7			\$ 20.00	\$ -			
May	8			\$ 20.00	\$ -			
May	9			\$ 20.00	\$ -			
May	10			\$ 20.00	\$ -			
May	11	Tabling at Perkins Homes Relocation Fair and Weekly Outreach at SE Anchor Branch Library	5	\$ 20.00	\$ 100.00			
May	12			\$ 20.00	\$ -			
May	13	Presented at Patterson Park Neighborhood Association Meeting	2	\$ 20.00	\$ 40.00			
May	14			\$ 20.00	\$ -			
May	15			\$ 20.00	\$ -			
May	16			\$ 20.00	\$ -			

May	17			\$	20.00	\$	-
May	18	Weekly Outreach at SE Anchor Branch Library	1	\$	20.00	\$	20.00
May	19			\$	20.00	\$	-
May	20	Attended monthly neighborhood liaison meeting and Facebook live session by members of the Consent Decree Monitoring Team	1	\$	20.00	\$	20.00
May	21			\$	20.00	\$	-
May	22			\$	20.00	\$	-
May	23			\$	20.00	\$	-
May	24			\$	20.00	\$	-
May	25	Weekly Outreach at SE Anchor Branch Library and Tabling at McElderry Park/Middle East Neighborhood Festival	4	\$	20.00	\$	80.00
May	26			\$	20.00	\$	-
May	27			\$	20.00	\$	-
May	28			\$	20.00	\$	-
May	29			\$	20.00	\$	-
May	30			\$	20.00	\$	-
May	31	Attended Baltimore Immigration Summit at Coppin State University	1	\$	20.00	\$	20.00
			15	TOTAL:	\$	300.00	0

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	
	INVOICE SUBMITTED BY:	Watts	
	DATE SUBMITTED:	6/6/2019	
	YEAR:	2019	

Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 20.00	\$ -		
May	2	Avenue Market Main Street Manager Marian Blackwell. Would like to use space for interviews. Upton Boxing Center as possible space. Short Cutz - 2 surveys, Trinacria - come back for survey	4	\$ 20.00	\$ 80.00		
May	3	Upton Boxing Center may be potential survey location. Trying to reach Coach Calvin for possible space.		\$ 20.00	\$ -		
May	4			\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6	Met with Councilman Costello and 2 staffers	1	\$ 20.00	\$ 20.00		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9			\$ 20.00	\$ -		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13			\$ 20.00	\$ -		
May	14	Trinacria - survey from owner	1	\$ 20.00	\$ 20.00		
May	15	Councilman Leon Pinkett	1	\$ 20.00	\$ 20.00		

May	16	Colonel Milton Corbett	1	\$	20.00	\$	20.00
May	17	Annie Hall from Penn North Community Association	1	\$	20.00	\$	20.00
May	18			\$	20.00	\$	-
May	19			\$	20.00	\$	-
May	20	Major Gaines from Central District phone conversation	1	\$	20.00	\$	20.00
May	21	Marie Washington of East Baltimore Community Corporation will invite me to next business association meeting	1	\$	20.00	\$	20.00
May	22	Met with Chris Booker at Shake and Bake as possible location	1	\$	20.00	\$	20.00
May	23	Met with Kinji Scott for survey and with potential Councilperson Tamira Dunn to brief her on Consent Decree	3	\$	20.00	\$	60.00
May	24			\$	20.00	\$	-
May	25			\$	20.00	\$	-
May	26			\$	20.00	\$	-
May	27			\$	20.00	\$	-
May	28			\$	20.00	\$	-
May	29			\$	20.00	\$	-
May	30			\$	20.00	\$	-
May	31			\$	20.00	\$	-
			15	TOTAL:	\$	300.00	0

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	6/20/2019	
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	Reviewed 2 messages, including May's Monthly Monitor and SSA policies	0.4	\$ 235.00	\$ 94.00		
May	2	Reviewed 3 messages ref SSA report and First Thursday call	0.2	\$ 235.00	\$ 47.00		
May	3	Prepared for and participated in call with DOJ and Seth ref proposed Immigration policy. Reviewed and responded to 14 messages ref SSA report, New Draft Policy: Immigration Status, and Draft revised Staffing Plan Timeline	2.1	\$ 235.00	\$ 493.50		
May	4			\$ 235.00	\$ -		
May	5			\$ 235.00	\$ -		
May	6	Reviewed and responded to 16 messages ref DOJ/MT/BPD Bi-Weekly Policy Discussion Conference Call, Draft revised Staffing Plan Timeline, New Draft Policy: Immigration Status, May 16th Monthly Meeting, and Tuesday Training Call.	1.1	\$ 235.00	\$ 258.50		
May	7	Prepared for and participated in call with DOJ ref SSA data report. Reviewed and responded to messages, including BPD SSA data report, Draft revised Staffing Plan Timeline, and PIB/OPR working session	1.6	\$ 235.00	\$ 376.00		

May	8	Reviewed/responded to 12 messages, including Monitoring Team Use of Force Data Request and Hopkins Police Axction	1.7	\$	235.00	\$	399.50
May	9	Reviewed/responded to 5 messages, including predictive policing at BPD, LGBTQ Policy, and SSA report	0.5	\$	235.00	\$	117.50
May	10			\$	235.00	\$	-
May	11			\$	235.00	\$	-
May	12			\$	235.00	\$	-
May	13	Reviewed and edited DOJ/MT comments on BPD SSA draft quarterly report. Prepared and participated in calls with DOJ and MT on SSA report, with MT leadership on Op-ed comments , and Monitor policy Group call. Reviewed/responded to 43 messages ref "predictive" policing initiatives at BPD, EPIC Conference Information and Links, BPD report on 1st Quarter SSA, DOJ submission: interactions with youth, Monitoring Team Use of Force Data Request,Conversation with Re-Entry orgs, and op-ed.	5.6	\$	235.00	\$	1,316.00
May	14			\$	235.00	\$	-
May	15	Participated in call with MT leadership and court. Reviewed/responded to 16 messages.	2.1	\$	235.00	\$	493.50
May	16			\$	235.00	\$	-
May	17	Reviewed/responded to 22 messages, ref First Quarterly Stops Report Call, Third Thursday call, First Quarterly Stops Report Call, and June/July Monthly Meetings.	1.8	\$	235.00	\$	423.00
May	18			\$	235.00	\$	-
May	19			\$	235.00	\$	-
May	20			\$	235.00	\$	-
May	21			\$	235.00	\$	-
May	22	Reviewed and responded to 22 messages, including Third semiannual report, behavioral health policies, SSA eLearning Modules 1-3, Training Matrix, Request for Monitoring Plan update and BPD personnel	2.5	\$	235.00	\$	587.50
May	23	Prepared frond participated in SSA call with DOJ. Reviewed and responded to 4 messages.	0.9	\$	235.00	\$	211.50
May	24			\$	235.00	\$	-
May	25			\$	235.00	\$	-
May	26			\$	235.00	\$	-
May	27	Reviewed/responded to 10 messages, including Request for Monitoring Plan update and Baltimore police union	1.6	\$	235.00	\$	376.00
May	28	Reviewed/responded to 6 messages ref Op-Ed, CD Implementation Unit Special Notice, and Request for Monitoring Plan update	1	\$	235.00	\$	235.00
May	29			\$	235.00	\$	-

May	30	Reviewed/responded to 25 messages ref Inner Harbor Memorial Day, Request for Monitoring Plan update, HSRI Target Dates, recent Tweets about the Youth Issue, and engagement protocol	2.8	\$	235.00	\$	658.00	
May	31	Reviewed/responded to message	0.1	\$	235.00	\$	23.50	
			26	TOTAL:	\$	6,110.00		0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	6,110.00
Subtotal Expenses:	\$	-
TOTAL:	\$	6,110.00

Unbilled Hours 0.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			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:		<u>May</u>		
INVOICE SUBMITTED BY:		Dupont		
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	Unbilled Hours
May	1	Discussion of BPD Behavioral Health Policies as impacted by City 911 Protocols with BPD Compliance Division, DOJ, Maryland Advocacy Group, Discussion of Baltimore Youth Issue with Monitoring Team member (K. Bethel).	1.8	\$ 235.00	\$ 423.00	1.2
May	2	Review of BPD Academy Crisis Curriculum, CPIC Training Committee Meeting, Discussion of training issues with Advocacy Group, Review of revisions to BPD Behavioral Health Policies	3.4	\$ 235.00	\$ 799.00	
May	3			\$ 235.00	\$ -	
May	4			\$ 235.00		
May	5			\$ 235.00		
May	6	Review of CPIC Data Committee Agenda and Materials on LEAD outcomes	0.4	\$ 235.00	\$ 94.00	
May	7			\$ 235.00	\$ -	
May	8			\$ 235.00	\$ -	
May	9	CPIC Policy Committee Meeting	1.5	\$ 235.00	\$ 352.50	
May	10			\$ 235.00	\$ -	
May	11			\$ 235.00	\$ -	
May	12			\$ 235.00	\$ -	
May	13			\$ 235.00	\$ -	

Baltimore Consent Decree Monitor
INVOICE

May	14		\$	235.00	\$	-		
May	15	Discussion of extending community feedback period with BPD Compliance Division, DOJ. Discussion of CPIC issues with BPD Training Division. Review of CPIC agenda, meeting materials.	1.4	\$	235.00	\$	329.00	Discussion of extending community feedback period with Monitoring Team member (S. Rosenthal) 0.1
May	16	CPIC Training Committee Meeting on Academy Behavioral Health curriculum.	1.1	\$	235.00	\$	258.50	
May	17	Discussion with BPD Training Division on work with CPIC	0.1	\$	235.00	\$	23.50	
May	18			\$	235.00	\$	-	
May	19			\$	235.00	\$	-	
May	20	Discussion of extension of community feedback period with BPD Compliance Division, Review of Baltimore Youth Diversion Report	0.6	\$	235.00	\$	141.00	
May	21	CPIC Policy Committee Meeting, Discussion of CPIC issues with Maryland Advocacy Group	1.2	\$	235.00	\$	282.00	
May	22	Review of CPIC Meeting Materials	0.9	\$	235.00	\$	211.50	Travel to Baltimore 7.5
May	23	CPIC Meeting (on-site), discussion of CPIC issues with CPIC leadership	2.3	\$	235.00	\$	540.50	
May	24			\$	235.00	\$	-	Travel from Baltimore (7.5), Review of proposed Monitoring Plan 7.8
May	25			\$	235.00	\$	-	
May	26			\$	235.00	\$	-	Follow up discussion of extending community feedback period with Monitoring Team member (S. Rosenthal) 0.1
May	27			\$	235.00	\$	-	
May	28	Discussion of Gap Analysis timetables with BHSB staff	0.3	\$	235.00	\$	70.50	
May	29			\$	235.00	\$	-	
May	30	CPIC Training Committee Meeting on Academy Behavioral Health curriculum. Follow up discussion on curriculum with Maryland Advocacy Group	1.5	\$	235.00	\$	352.50	
May	31			\$	235.00	\$	-	
			16.5	TOTAL:	\$	3,877.50		16.7

Subtotal Expenses:	\$	1,121.00
TOTAL:	\$	4,998.50

Unbilled \$ 16.70 hours

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

1

Trip Summary



New Search Flights Passengers Extras Payment

Flights

WED
22
MAY

MEM ▶ BWI
10:58 AM 5:31 PM

DL 1771, DL 2613
5h 33m | 1 Stop

Main Cabin (U) |
Main Cabin (U)
Changeable / Nonrefundable
View Upgrade Eligibility
Delta Air Lines Baggage Information

CHANGE

Price per Passenger \$434.41
Taxes, Fees and Charges \$78.59

DETAILS SEATS

FRI
24
MAY

BWI ▶ MEM
08:00 AM 11:33 AM

DL 2834, DL 920
4h 33m | 1 Stop

Main Cabin (H) |
Main Cabin (H)
Changeable / Nonrefundable
View Upgrade Eligibility
Delta Air Lines Baggage Information

CHANGE

DETAILS SEATS

[Redacted] Medallion® Qualification Miles (MQMs) earned
[Redacted] Miles earned¹

[Redacted] Medallion Qualification Dollars (MQDs) earned

MILEAGE CALCULATOR



IT'S SIMPLE, PLUS MEANS MORE
DELTA COMFORT+®

○ \$36.50 or
○ 4,000 MILES
Per Person Each Way

UPGRADE See Details



ENJOY EACH MILE
FIRST CLASS

○ \$143.50 or
○ 14,350 MILES
Per Person Each Way

UPGRADE See Details

Pay with Miles

Select



EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: [Redacted]

Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. [Terms and conditions apply.](#)

Total Price (USD) \$513.00

CONTINUE

Terms and Conditions

SKYMILES EARNING

¹ Delta-marketed or - ticketed flights earn miles based on ticket price (base fare plus any carrier-imposed surcharges), up to 75,000 miles per ticket. ↵

BWI TAXI MANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of



2A
26698-094
AIRPORT CAB

RECEIVED FROM:

NAME Daport

TRANSPORTATION TO DELTA HOTEL

DATE 5/22/2019

CAB NO. 319

Chauffeur Leus

METER FARE	45 ⁰⁰	
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	45 ⁰⁰	

Please refer to rate schedules in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you

2B

Top Level Sedans, LLC

Private Sedan Service

301/437-5163

DATE 5/24/19 PRICE \$ 45⁰⁰

PICK-UP Hotel - Delta BALI. INNOVATION CENTER

DESTINATION AIRPORT

DRIVER'S NAME SHAN POLSAND

TIME BEGIN 6AM TIME FINISHED 6:30AM TIME WAITING —

Thank You

2C

FAST, FRIENDLY AND PROFESSIONAL SERVICE

METRO CAB & ADVANTAGE CAB

901-322-2222

Taxi Address to 901-235-8222. RideMemphis.com

DRIVER [Signature] CAB # 231

DATE 5/24/19 TOTAL AMOUNT \$ 30⁰⁰

AIRPORT

2C



Mr Randolph Dupont
Memphis TN
United States

Room Number: [REDACTED]
Arrival Date: 05-22-19
Departure Date: 05-24-19
CRS Number: [REDACTED]
Rewards No: XXXXX [REDACTED]
Page No: 1 of 1

INVOICE

Folio No: 49678

05-24-19

Date	Description	Charges	Credits
05-22-19	Room Charge	149.00	
05-22-19	Rooms - State Tax	8.94	
05-22-19	Rooms - City/Occupancy Tax	14.16	
05-23-19	Room Charge	149.00	
05-23-19	Rooms - State Tax	8.94	
05-23-19	Rooms - City/Occupancy Tax	14.16	
05-24-19	[REDACTED] XXXXXXXXXXXXX [REDACTED] XXXXX		344.20
Total		344.20	344.20
Balance		0.00	

- 39.50
\$ 304.70

NOTE: Lower Rate Charged
Variable Rate of \$134 + TAX applied
TOTAL = 304.70

Clear

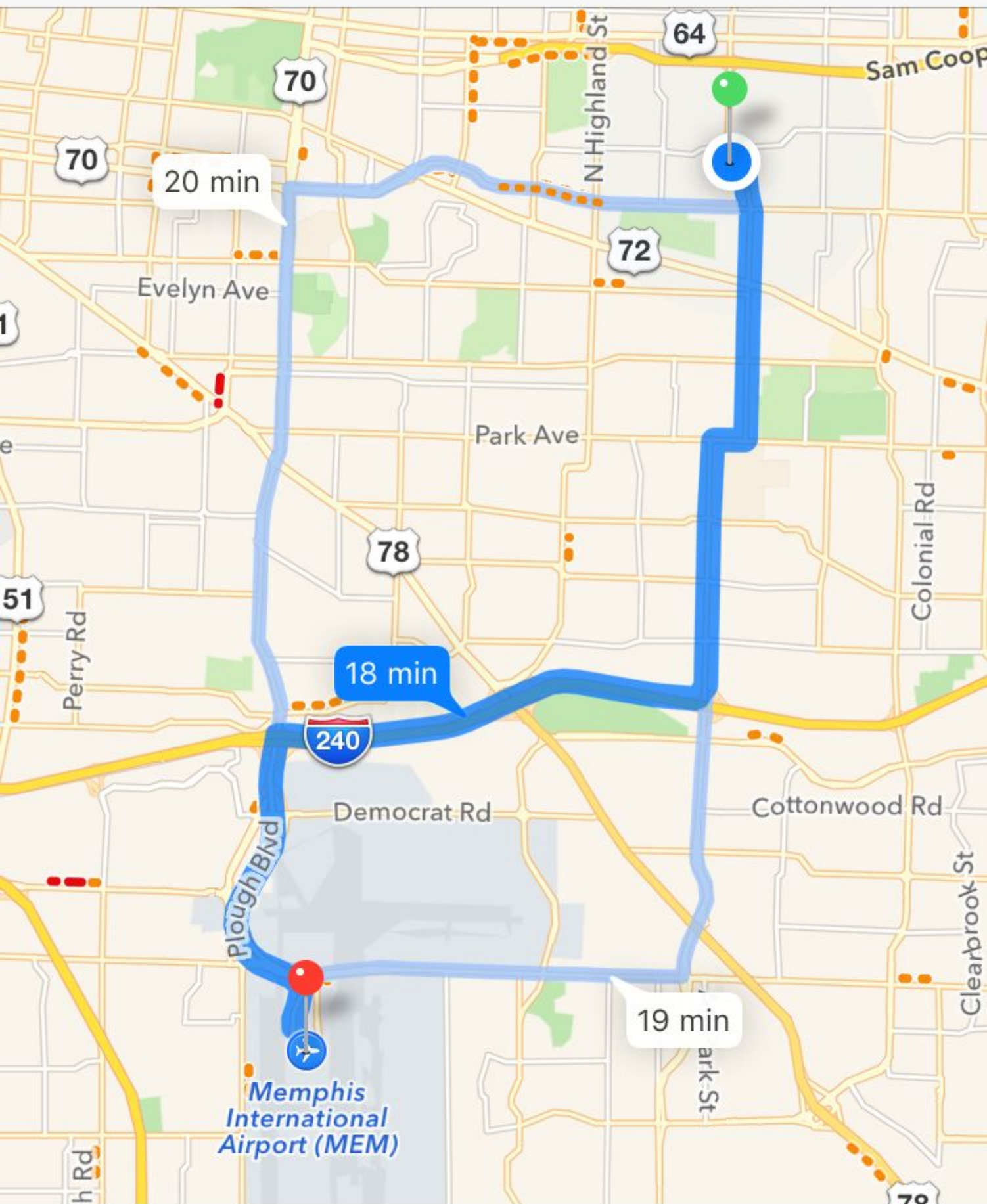
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



Start



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:	Parker	
	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	1			\$ 250.00	\$ -		
May	2			\$ 250.00	\$ -		
May	3			\$ 250.00	\$ -		
May	4			\$ 250.00	\$ -		
May	5			\$ 250.00	\$ -		
May	6			\$ 250.00	\$ -		
May	7	Conference Call regarding SSA report with DOJ and T. Bowman.	0.20	\$ 250.00	\$ 50.00		
May	8			\$ 250.00	\$ -		
May	9			\$ 250.00	\$ -		
May	10			\$ 250.00	\$ -		
May	11	Reviewing SSA report; Reviewing SSA statistical Analysis; Reviewing SSA statistical report.	4.00	\$ 250.00	\$ 1,000.00		
May	12			\$ 250.00	\$ -		
May	13			\$ 250.00	\$ -		
May	14			\$ 250.00	\$ -		

Baltimore Consent Decree Monitor
INVOICE

May	15			\$	250.00	\$	-
May	16			\$	250.00	\$	-
May	17			\$	250.00	\$	-
May	18			\$	250.00	\$	-
May	19			\$	250.00	\$	-
May	20	Call on the timeline for the investigative plan.	0.60	\$	250.00	\$	150.00
May	21			\$	250.00	\$	-
May	22			\$	250.00	\$	-
May	23	Conference call regarding first quarterly SSA report.	0.50	\$	250.00	\$	125.00
May	24	Conference call on OPR Investigative manual and Garrity issues.	3.20	\$	250.00	\$	800.00
May	25			\$	250.00	\$	-
May	26			\$	250.00	\$	-
May	27			\$	250.00	\$	-
May	28			\$	250.00	\$	-
May	29			\$	250.00	\$	-
May	30			\$	250.00	\$	-
May	31			\$	250.00	\$	-
			8.50	TOTAL:	\$2,125		0.00

