

Seth A. Rosenthal

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December 21, 2021

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

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

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

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

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

Narrative Summary

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

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

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The sum of previously unbilled services and expenses reflected in this invoice is \$161,966.59. Of the time submitted in this invoice, 145.2 hours, or 17.6%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 17.6% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$43,026.00.

Work performed in October 2021 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on use of force for 2018 – 2020
- Finalizing the methodology for and beginning to conduct our comprehensive assessment on transportation of persons in custody
- Finalizing the methodology for and beginning to conduct our comprehensive assessment on training
- Conducting quantitative analysis of misconduct complaints for 2020
- Developing methodologies for assessments of arrests, sexual assault investigations, misconduct investigations, and responses to individuals in crisis
- Reviewing and conferring with BPD on e-learning and/or in-class training curricula on field training officers, supervision, performance evaluations, interactions with youth, transportation of persons in custody, sex assault investigations, and Crisis Intervention Team (CIT) officers
- Work on revisions to BPD policies on the disciplinary process, extreme risk protections orders, and the Mobile Field Force
- Observing and evaluating training on community policing and lesser offenses; training on fair and impartial policing/use of force/First Amendment protected activity; CIT officer training; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Providing technical assistance to BPD's Public Integrity Bureau
- Providing technical assistance on implementation of technology reforms, including implementation of a new Records Management System

- Reviewing and providing technical assistance to BPD on its self-assessments and audits, including its assessments of arrest data and sexual assault investigations
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, addressing behavioral health system deficiencies identified in an analysis of systemic needs (including progress on implementation of GBRICS program), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, consulting on a new 911 diversion protocol, CIT officer training, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on implementing staffing, recruitment, hiring and retention plans
- Meetings and communications with Judge Breidar to inform him and receive his feedback about the progress of the project
- Developing budget for FY22
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2022)	October 2021 Billed	Fiscal YTD 2022 Billed
Services	\$356,828.00	\$152,412.50	\$509,240.50
Expenses	\$6,468.19	\$9,554.09	\$16,022.28
TOTAL Services and Expenses	\$363,296.19	\$161,966.59	\$525,262.78

FY2022 Budget¹	\$1,690,329.59
Funds Remaining in FY2022 Budget	\$1,165,066.81
Percentage of Funds Used in FY2022 Budget	31.07%
Fiscal 2022 YTD Value of pro bono Services	\$137,414.00

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

Breakdown of Billable Hours & Expenses

October	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	54.6	39.8	14.8	\$18,905.00	\$0.00
Rosenthal	64.0	41.7	22.3	\$19,807.50	\$0.00
Aden	72.6	62.6	10.0	\$14,711.00	\$618.80
Barge	28.8	26.0	2.8	\$6,110.00	\$281.11
CJI: Wasileski	10.0	10.0	0.0	\$2,350.00	\$0.00
CJI: Zafft	15.5	15.5	0.0	\$2,635.00	\$365.62
Drake (Exec. Ass't)	12.0	12.0	0.0	\$450.00	\$0.00
Drake	19.4	17.4	2.0	\$4,089.00	\$0.00
Goodrich	6.0	6.0	0.0	\$1,410.00	\$0.00
Joyce	65.0	51.5	13.5	\$12,102.50	\$888.83
McDonough	66.7	56.2	10.5	\$13,207.00	\$458.15
Meares	14.3	6.3	8.0	\$1,480.50	\$397.19
O'Toole	6.5	6.5	0.0	\$1,527.50	\$0.00
Ramsey	29.5	29.5	0.0	\$6,932.50	\$157.39
Smoot	27.5	27.5	0.0	\$6,462.50	\$2,667.95
Villasenor	64.3	42.8	21.5	\$10,058.00	\$1,407.86
M. Roberts III	58.5	58.5	0.0	\$4,387.50	\$0.00
Neighborhood Liaisons	65.0	65.0	0.0	\$1,300.00	\$125.00
Watts	38.0	25.5	12.5	\$5,992.50	\$0.00
Dupont	50.7	27.7	23.0	\$6,509.50	\$848.44
Bowman	28.9	28.9	0.0	\$6,791.50	\$0.00
Maxey	26.4	22.1	4.3	\$5,193.50	\$1,337.75
Total	824.20	679.00	145.2	\$152,412.50	\$9,554.09

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for October 2021, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

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

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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:	October		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Thompson					
	DATE SUBMITTED:	12/2/2021					
	YEAR:	2021					

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	Telephone conference with L Walden re: Local Control Bill and review same in connection with my potential participation role in same; begin reviewing materials in connection with Use of Force Assessments; begin reviewing aggregate data re: Release Without Charge materials	2.5	\$ 475.00	\$ 1,187.50	Continue working on administrative issues with Community Engagement Team including handling of Intake Forms; work on logistics for the PIB Monthly Meeting	1.2
October	2			\$ 475.00	\$ -		
October	3			\$ 475.00	\$ -		
October	4	Continue to evaluate the Local Control legislation and communicate with the Court and Team member re: same; review sections of the GAP Analysis in connection with the City's Implementation Plan; review Misconduct and Discipline materials in preparation for next week's meeting with the Court	2.5	\$ 475.00	\$ 1,187.50	Review and respond to the Mayor's Office on Governmental Relations re: Local Control Legislation; work on logistics for Quarterly Forum and Public hearing	1
October	5	Participate in weekly Community Engagement meeting; continue evaluating Monitoring Team's participation in the Local Control Advisory Board process including communications with interested stakeholders; continue reviewing relevant sections of the GAP Analysis in preparation for analysis of BPD's GAP Analysis Implementation Plan; continue to review materials in preparation for next week's PIB monthly meeting	2.3	\$ 475.00	\$ 1,092.50	Work on administrative issues in connection with the Community Engagement Team; work on logistics for the 10/26/21 Public Hearing	1
October	6	Several communications with the Court and S Rosenthal re: Local Control Advisory Board and prepare letter to Mayor's Office re: same; review the Parties and Monitoring Team Submissions for next weeks monthly meeting; review several communications re: Survey issues; review Detainee Transport Methodology with BPD comments	2.7	\$ 475.00	\$ 1,282.50	Review and address Community Liaison's inquiries re: media issues; review Community Engagement Strategy with W Watts; telephone conference with Rev. Ray re: outreach efforts being conducted by his group Save Another Youth/Stop The Violence	1.6
October	7			\$ 475.00	\$ -		
October	8			\$ 475.00	\$ -		
October	9			\$ 475.00	\$ -		
October	10			\$ 475.00	\$ -		
October	11	Prepare for monthly meeting	1.2	\$ 475.00	\$ 570.00		

Name:

Weekly Log

September 17th - 28th '18

October	12	Prepare for and attend Monthly Meeting	4.2	\$	475.00	\$	1,995.00		
October	13			\$	475.00	\$	-		
October	14	Review material re: the Community Survey; begin working on Quarterly Public Hearing presentation; telephone conference with R Dupont re: GAP analysis issues	1.8	\$	475.00	\$	855.00	Work on logistics for next week's meeting with the Court re: the MOU pertaining to labor negotiations; work on logistics for next week's All Team meeting	1
October	15	Review comments from Court re: expectations for discussion at Quarterly Hearing; review materials in the area of performance evaluations in preparation for Quarterly Hearing	1	\$	475.00	\$	475.00		
October	16			\$	475.00	\$	-		
October	17			\$	475.00	\$	-		
October	18	Review sections of GAP Analysis in preparation for tomorrow's community feedback session re: same; review community policing materials in preparation for the November monthly meeting	1.5	\$	475.00	\$	712.50	Work on logistics for Wednesday's All Team Meeting; review potential meetings for community engagements	1.2
October	19	Meet with the Court and the parties to discuss labor negotiations re: staffing issues and review materials re: same; attend City's Public Forum re: the GAP Analysis	1.5	\$	475.00	\$	712.50	Work on logistics for tomorrow's All Hands Meeting and next week's Public Hearing; Attend City's Public Forum re: the GAP Analysis	2.3
October	20	Attend All Team meeting; participate in Community its Forum	8	\$	475.00	\$	3,800.00		
October	21			\$	475.00	\$	-	Work on administrative issues; work on logistics for next week's Public Hearing	1.2
October	22			\$	475.00	\$	-		
October	23			\$	475.00	\$	-		
October	24			\$	475.00	\$	-		
October	25	Prepare opening comments and otherwise prepare for tomorrow's Public Hearing; review CPIC Data Subcommittee notes	1.4	\$	475.00	\$	665.00	Review multiple communications with our Neighborhood Liaisons re: Neighborhood Association inquiries; work on administrative issues	0.8
October	26	Prepare for and attend Public Hearing; review 3rd Quarter Behavioral Health System Implementation Update	5.8	\$	475.00	\$	2,755.00	Work on administrative issues including review of Community Engagement Roles	0.6
October	27	Telephone conference with R Dupont re: compliance assessments in the behavioral crisis arena	0.8	\$	475.00	\$	380.00	Work on Community Engagement administrative issues; work on logistics for the November Monthly Meeting	1.3
October	28	Telephone conference with the Court to provide updates; initial review of Draft Transport Methodology and. Related materials	1.4	\$	475.00	\$	665.00	Work on logistics for the November Monthly Meeting; work on Monitoring Team administrative issues	1.3
October	29	Review materials in Community Policing area in preparation for upcoming monthly meeting	1.2	\$	475.00	\$	570.00	Work on logistics for the November monthly meeting; work on administrative issues	0.3
October	30			\$	475.00	\$	-		
			39.8	\$	475.00	\$	18,905.00		14.8

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	12/1/2021	
	YEAR:	2021	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	Emails with BPD and DOJ re BPD's modified enforcement approach directive for certain low level offenses; use of force case review, including emails/telephone conference with BPD re availability of data	2.5	\$ 475.00	\$ 1,187.50	Emails with Foglesong re arrestee survey	
October	2			\$ 475.00		Listen to BBC GTTF podcast and follow up emails with Judge Bredar and MT leadership re SSA assessments	0.2
October	3			\$ 475.00	\$ -		1.5
October	4	Review and consider issues re Thompson appointment to advisory board re city control of BPD and confer and emails with Thompson and Judge Bredar re same; emails with Barge and McDonough re arrests assessment; review monitoring plan for upcoming deliverables and potential modifications	2.3	\$ 475.00	\$ 1,092.50	Emails with BPD re notice of approval of child abuse investigations policy and file same; emails re agenda	
October	5			\$ 475.00	\$ -	Emails with Joyce et al re sex assault investigations assessment; emails with IUR and McDonough re community survey; emails re upcoming all team meeting; emails with Thompson and DOJ re Thompson's participation in local control advisory board	0.9
October	6	Call with Axon re RMS issues and follow up emails with outcome assessments team re same; emails with IUR and McDonough re community survey; emails with DOJ and MT re compliance scoring	1	\$ 475.00	\$ 475.00	Review and emails with community engagement team re draft article for Afro and confer with Thompson re same; review and confer with Thompson re Thompson role on local control advisory board; Zoom call with Foglesong and Levi re next arrestee survey and follow up emails re same	0.9
October	7	Emails with DOJ and MT re BPD's internal compliance scoring and its relation to MT scoring; begin review of draft arrests assessment review instrument; biweekly MT assessments group status call	1.5	\$ 475.00	\$ 712.50	Emails re upcoming community engagement events	
October	8	Emails with Smoot and Barge re officer assistance and support compliance review	0.2	\$ 475.00	\$ 95.00		0.3
October	9			\$ 475.00	\$ -		
October	10			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

October	11	Review and comment on draft arrests assessment instrument and emails with MT members re same; begin review and comment on draft Mobile Field Force standard operating procedure; review disciplinary record expungement and retrieval protocol	2.7	\$	475.00	\$	1,282.50	Confer with Watts re Afro piece; review presentations for tomorrow's monthly meeting on misconduct investigations; emails re FTO certification training; emails re monitoring plan deliverables	1.1
October	12			\$	475.00	\$	-	Emails with MT re arrests assessment; emails with community engagement team social medial posts and responses	0.6
October	13	Assessments team call re arrests assessment and review instrument; brief review of draft Q2 2021 RWOC arrests report and email with assessments team re same; review DOJ comments on draft Brady/Giglio policy revisions and emails with DOJ and BPD re same; emails re FTO training	1.9	\$	475.00	\$	902.50		
October	14			\$	475.00	\$	-	Review and emails with Watts re invoicing	0.3
October	15			\$	475.00	\$	-	Emails re status of PRB training curriculum development	0.2
October	16			\$	475.00	\$	-	Emails with Maxey re UOF reviews; review topics for upcoming quarterly public hearing; emails re additional program and funding for recruitment and retention efforts	0.4
October	17			\$	475.00	\$	-		
October	18	Review and comment on Q2 2021 RWOC arrest report and email comments to DOJ	2	\$	475.00	\$	950.00	Emails re community engagements	0.2
October	19			\$	475.00	\$	-	Community engagement team meeting; read JHU study on impact on non-prosecution of low-level offenses during pandemic and emails with Court re same; review comparative BPD pay analysis; emails with BPD and DOJ re Mobile Field Force SOP timeline; emails with McDonough and IUR re community survey update	1.5
October	20	Annual MT meeting	6.5	\$	475.00	\$	3,087.50	Participate in community forum with City Council; annual MT working dinner; emails with Aden and Smoot re PIB matter involving terminated lieutenant	3.8
October	21			\$	475.00	\$	-	Community engagement emails and telephone conference with Drake re same	0.5
October	22	Review and comment on Mobile Field Force SOP, confer with Ramsey re same, and emails with DOJ and BPD re same	3.1	\$	475.00	\$	1,472.50	Emails with McDonough re community survey; MT leadership meeting re community engagement; emails re Brady-Giglio policy call; emails re officer assistance and support compliance scoring; emails with Barge and Villasenor re Academy UOF and 1st A training; emails re gathering demographic data for CD compliance reviews	1.3
October	23			\$	475.00	\$	-		
October	24	Emails with Ramsey re Mobile Field Force SOP; review DOJ comments on Mobile Field Force SOP and draft/send email to BPD and DOJ re combined MT/DOJ comments; emails with Barge and Villasenor re UOF/1st A training for recent Academy graduates	0.9	\$	475.00	\$	427.50		
October	25	Emails re transport assessment methodology; draft community engagement team roles and responsibilities guide; draft article for The Afro	4.3	\$	475.00	\$	2,042.50	Draft article for The Afro; emails with community engagement team re responding to issue raised at community meeting; emails with BPD and PIB/CRB reports and SSA Supervisor training	2.6
October	26	Prepare for and participate in quarterly public hearing; incorporate Drake's revisions into community engagement team roles and responsibilities document and email with MT leadership re same; emails with court clerk re monitoring plan deliverables	4.7	\$	475.00	\$	2,232.50	Revise draft article for The Afro and email with Thompson re same; emails with BPD and DOJ re Q2 2020 RWOC arrest report	0.4
October	27	Emails with DOJ re Q2 2020 RWOC arrest report; refine and emails with community engagement team about, new roles and responsibilities guidance; review and emails with BPD and DOJ re changes to Policy 1007 required by reform legislation and deconfliction requirements	1.6	\$	475.00	\$	760.00	Emails with community engagement team re City Council correspondence	0.2
October	28	UOF reviews; telephone conference with Aden and Barge re compliance scoring; emails re transport assessment methodology	3.1	\$	475.00	\$	1,472.50	UOF reviews; meeting with Watts and Thompson re community engagement; emails with BPD and DOJ re Mobile Field Force SOP collaboration	2.8
October	29	Use of force compliance reviews; finalize and email comments on Q2 2021 RWOC arrest reports and emails with BPD and DOJ re same	3.4	\$	475.00	\$	1,615.00	Emails with Thompson and Watts re Afro article, finalize and submit article; meeting with M. Roberts re roles and responsibilities; emails re Mobile Field Force SOP; emails re PRB assessment	1.1

Name:

Weekly Log

September 17th - 28th '18

October	30		\$	475.00	\$	-	
October	31		\$	475.00	\$	-	
			41.7	\$	475.00	\$	19,807.50
							22.3

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

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

Subtotal Time:	\$ 19,807.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 19,807.50
Unbilled Hours	22.30

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

INITIALS
SAR

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2021 — 10/31/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	72.60 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Categories	All tasks
		1 Team	Aden Hassan

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					62.60
10/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Review of cover memo and final Discipline Matrix going out for public comment. Review of assessment methodology for Sexual Assaults and related logistics with regard to SMEs. Email and correspondence re All-Team meeting in Baltimore for October (including agenda, topics for in-depth discussion in various work areas, and general project management activities.)				
10/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Call with S. Manik re: several PIB related topics. Preparation of notes for the October 12th Court Session at PIB. Review of planned e-learnings and posting of the updated Discipline Matrix for public comments. Email and correspondence re: upcoming All-team meeting and the corresponding agenda and logistics.				
10/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence and project management.				
10/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.50
	Participated in CompStat. Reviewed e-training pertaining to PIB/Discipline policies. Email and correspondence re: upcoming assessments with workgroup leads (B. Maxey and M. McDonough). Call with B. Maxey re: upcoming assessments.				
10/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Review of DOJ and City reports/presentations for the PIB Court hearing. Email and correspondence. Logistics for All-team meeting on 10/20/2021.				
10/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	5.00
	Court hearing in Baltimore (held at PIB). Review and preparation for the hearing. Email and correspondence re: PIB and other CD related matters.				
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
Total					72.60

Date	Client	Project	Roles	Person	Hours
10/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.50
10/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.80
10/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.00
10/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.50
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	8.00
10/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
10/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
10/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.00

Total 72.60

Date	Client	Project	Roles	Person	Hours
10/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.80
In Baltimore for the Court's Public Hearing. Various meetings with the parties re: CD related matters.					
10/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
UoF review meeting with M. Barge and B. Maxey. Meeting re: general compliance matters with M. Barge. Meeting re: general compliance matters with BPD (S. Sullivan and M. Sullivan). Email and correspondence re: PIB matters and Community Engagement matters. Logistics with MT SME that we are onboarding for the SA assessments.					
10/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.50
Call with Seth and Matthew re: Compliance matters and upcoming assessments. Participated in weekly the Compstat meeting. Email and correspondence. Project management call with M. McDonough re: upcoming assessments, SA SME and other related logistics.					
Pro Bono Hours					10.00
10/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.80
Call with T. Mygatt. Call with parties re: Matrix and BWC discipline. Email and correspondence. Vetting community concerns and passing them on to BPD.					
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.20
Travel to Baltimore.					
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.00
Site Visit meetings (over the 8 hours billed)					
10/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
Travel home.					
10/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
Travel to and from Baltimore for the Public Hearing.					

Total 72.60

Expense report for Invoice Baltimore Monitor October 2021 Invoice

21CP Solutions, LLC

10/25/2021

\$321.96

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Lodging**
Person **Aden Hassan**

Hotel for MT All-team meetings and community
forum.



Baltimore Marriott Waterfront

700 Aliceanna Street
Baltimore, MD, US 21202
+1 (410) 385-3000

Summary of Charges

Guest Information	ADEN/HASSAN [REDACTED]	Dates Of Stay	10/19/2021 - 10/21/2021
		Room Number	1443
		Guest Number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
10/18/2021	TELECOMM	FREEHSIA	0.00	
10/19/2021	ROOM	1443, 1	137.00	
10/19/2021	STATE TX	1443, 1	8.22	
10/19/2021	CITY TAX	1443, 1	13.02	
10/19/2021	TOUR TAX	1443, 1	2.74	
10/20/2021	GIFTSHOP	4778	0.00	
10/20/2021	TELECOMM	FREEHSIA	0.00	
10/20/2021	ROOM	1443, 1	137.00	
10/20/2021	STATE TX	1443, 1	8.22	
10/20/2021	CITY TAX	1443, 1	13.02	
10/20/2021	TOUR TAX	1443, 1	2.74	
10/21/2021	CCARD-AX	REXHSKPC		321.96
Total Charges			321.96	
Total Balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 (410) 385-3000

10/25/2021

\$50.00

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

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

Category **Transportation**

Person **Aden Hassan**

Parking during site visit.

Welcome to
720 Aliceanna Garage
REEF Parking
DATE: 10/21/21
TIME: 10:01 AM

Receipt No. 1781/286/90

* Original *

Ticket: **143701**

Entry : 10/19/21 03:43 PM

LPR :

T&V included

50.00

Credit 50.00

Trans ID : [REDACTED]

Card No. : [REDACTED]

Card Type: [REDACTED]

Drive Safe
720 Aliceanna Garage
REEF Parking

10/25/2021 \$31.00

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

10/19/2021 Per Diem GSA rate (Dinner only)

10/25/2021 \$47.00

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

10/20/2021 GSA Per Diem rate (Breakfast and
dinner)

10/25/2021 \$16.00

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

10/21/2021 GSA Per Diem rate (breakfast only on
travel day)

10/25/2021 \$30.18

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

10/19/2021 Mileage from Home to Baltimore Hotel
[53.9 miles]



home / other / mileage calculator

Mileage Calculator

Use the following mileage calculator to determine the travel distance, in terms of miles, and time taken by car to travel between two locations in the United States, disregarding traffic conditions.

Result

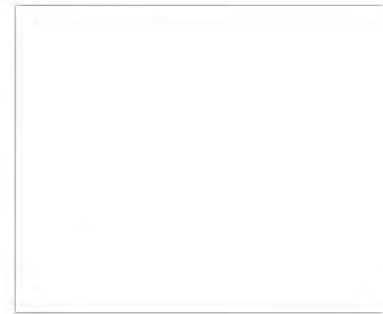
The following is the mileage and driving time between [redacted] Alexandria, VA 22308, USA" and "700 Aliceanna St, Baltimore, MD 21202, USA" based on Google Map's routing engine while disregarding traffic conditions.

Total mileage: 53.9 mi
Driving time: 1 hour 11 mins

[Click here to see the specific route as well as traffic conditions in Google Maps.](#)

KSBJ Photography
Maternity, Newborn, Headshots
Please checkout my website for inquiries!

[Directions](#) [Website](#)



Search

Other Calculators

- [Age](#) [Date](#)
- [Time](#) [Hours](#)
- [GPA](#) [Grade](#)
- [Height](#) [Concrete](#)
- [IP Subnet](#) [Bra Size](#)
- [Password Generator](#) [Dice Roller](#)
- [Conversion](#) [More Other Calculators](#)

[Financial](#) | [Fitness and Health](#) | [Math](#) | [Other](#)

From:

To:

Related

[Gas Mileage Calculator](#) | [Fuel Cost Calculator](#)

10/25/2021

\$30.18

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

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

Category **Mileage**

Person **Aden Hassan**

10/21/2021 Return trip mileage [53.9 miles]



home / other / mileage calculator

Mileage Calculator

Use the following mileage calculator to determine the travel distance, in terms of miles, and time taken by car to travel between two locations in the United States, disregarding traffic conditions.

Result

The following is the mileage and driving time between [redacted] Alexandria, VA 22308, USA" and "700 Aliceanna St, Baltimore, MD 21202, USA" based on Google Map's routing engine while disregarding traffic conditions.

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[Directions](#) [Website](#)



Search

Other Calculators

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- [Password Generator](#) [Dice Roller](#)
- [Conversion](#) [More Other Calculators](#)

[Financial](#) | [Fitness and Health](#) | [Math](#) | [Other](#)

From:

To:

Related

[Gas Mileage Calculator](#) | [Fuel Cost Calculator](#)

10/27/2021

\$29.74

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

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

Category **Mileage**

Person **Aden Hassan**

Mileage to Court from home [53.1 miles]



home / other / mileage calculator

Mileage Calculator

Use the following mileage calculator to determine the travel distance, in terms of miles, and time taken by car to travel between two locations in the United States, disregarding traffic conditions.

Result

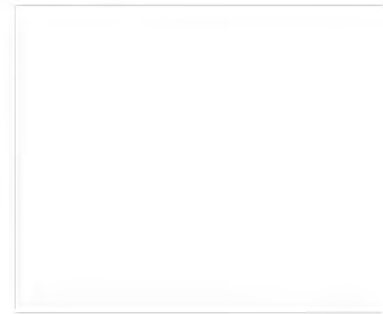
The following is the mileage and driving time between [redacted] Alexandria, VA 22308, USA" and "101 W Lombard St, Baltimore, MD 21201, USA" based on Google Map's routing engine while disregarding traffic conditions.

Total mileage: 53.1 mi
Driving time: 1 hour 7 mins

[Click here to see the specific route as well as traffic conditions in Google Maps.](#)

LIVER IN DANGER?

Dying Liver?
4 Warning Signs Of Dying Liver (#2 Is Scary)



Search

Other Calculators

- [Age](#) [Date](#)
- [Time](#) [Hours](#)
- [GPA](#) [Grade](#)
- [Height](#) [Concrete](#)
- [IP Subnet](#) [Bra Size](#)
- [Password Generator](#) [Dice Roller](#)
- [Conversion](#) [More Other Calculators](#)

[Financial](#) | [Fitness and Health](#) | [Math](#) | [Other](#)

From: [redacted] Alexandria Virginia

To: 101 West Lombard street, Baltimore Maryland

[Get Mileage & Driving Time](#)

Related

[Gas Mileage Calculator](#) | [Fuel Cost Calculator](#)

10/27/2021

\$29.74

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

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

Category **Mileage**

Person **Aden Hassan**

Mileage from Court to home. [53.1 miles]



home / other / mileage calculator

Mileage Calculator

Use the following mileage calculator to determine the travel distance, in terms of miles, and time taken by car to travel between two locations in the United States, disregarding traffic conditions.

Result

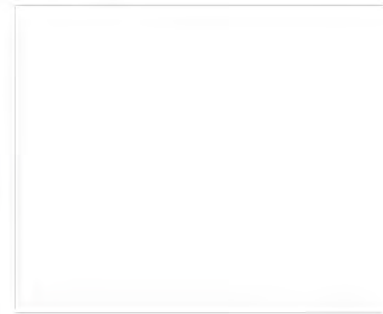
The following is the mileage and driving time between [redacted] Alexandria, VA 22308, USA" and "101 W Lombard St, Baltimore, MD 21201, USA" based on Google Map's routing engine while disregarding traffic conditions.

Total mileage: 53.1 mi
Driving time: 1 hour 7 mins

[Click here to see the specific route as well as traffic conditions in Google Maps.](#)

LIVER IN DANGER?

Dying Liver?
4 Warning Signs Of Dying Liver (#2 Is Scary)



Search

Other Calculators

- [Age](#) [Date](#)
- [Time](#) [Hours](#)
- [GPA](#) [Grade](#)
- [Height](#) [Concrete](#)
- [IP Subnet](#) [Bra Size](#)
- [Password Generator](#) [Dice Roller](#)
- [Conversion](#) [More Other Calculators](#)

[Financial](#) | [Fitness and Health](#) | [Math](#) | [Other](#)

From: [redacted] Alexandria Virginia

To: 101 West Lombard street, Baltimore Maryland

Get Mileage & Driving Time

Related

[Gas Mileage Calculator](#) | [Fuel Cost Calculator](#)

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

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

Category **Transportation**

Person **Aden Hassan**

Parking at Courthouse for hearing on 10/26/2021

041515102615102021

Down Under
110 W Lombard St.
Down Under, Baltimore

Pay Station: 15

Entry Time: 10/26/21 10:09 AM

Exit Time: 10/26/21 3:10 PM

Duration: 0d. 5h. 1m.

Ticket# 2-49850

Daily Rate \$ 33.00

Total: \$ 33.00

\$ 33.00

Last 4 digits:



Change:

\$ 0.00

Thank You For
Parking With Us
Download iParkit app to Save!

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2021 — 10/31/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	28.80 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Categories	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					26.00
10/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.00
Participate in weekly conference call w/ BPD, DOJ, MT re: training.					
10/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.60
Conference call w/ BPD, DOJ, MT re: sexual assault investigation outcome assessment methodology; debrief w/ M. McDonough re: same, transport assessment methodology, additional outcome assessment issues. Various email communications w/ BPD, DOJ, MT re: training assessment methodology, OAS assessment timeline.					
10/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.70
Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ M. McDonough re: BPD use of force data collection draft methodology feedback, draft arrest assessment methodology.					
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.80
Observe FTO certification curriculum pilot. Conference call w/ B. Maxey re: use of force assessment; review preliminary results analysis re: same. Conference call w/ R. Dupont, M. McDonough re: crisis intervention assessment methodology. Conference call w/ S. Rosenthal, M. McDonough, K. Zafft, G. Wasileski, T. Bowman re: arrest assessment methodology.					
10/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.60
Edit and revise draft methodology re: training assessment; email communications w/ BPD, DOJ, MT re: same. Conference call w/ N. Joyce re: FTO training pilot feedback.					
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.00
Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conference call w/ S. Sullivan, D/C Sullivan, H. Aden re: outcome assessments.					
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	8.00
Total					28.80

Date	Client	Project	Roles	Person	Hours	
		Conference call w/ BPD, DOJ, MT re: range facility remedial plan/paragraph 292 compliance. Participate in all-team internal meeting w/ MT, Court re: various Consent Decree issues. Revise and edit training assessment methodology; email communications w/ BPD, DOJ, MT re: same.				
10/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.90	
	Begin drafting training compliance and outcome assessment. Conference calls w/ N. Joyce, B. Maxey re: UOF assessment. Various email communications w/ MT re: transport outcome assessment methodology, training. Participate in monthly conference call w/ BPD, DOJ, MT re: IT.					
10/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.90	
	Continue drafting training compliance and outcome assessment. Conference calls w/ B. Maxey, T. Bowman, R. Villaseñor re: use of force assessment.					
10/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.10	
	Conference calls w/ S. Sullivan, S. Smoot re: outcome assessments. Conference call w/ B. Maxey, H. Aden re: use of force outcome assessment.					
10/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.40	
	Conference call w/ S. Rosenthal, H. Aden re: outcome assessments. Various email communications w/ BPD, MT re: outcome assessments. Participate in weekly conference call w/ BPD, DOJ, MT re: various training issues.					
Pro Bono Hours					2.80	
10/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.40	
	Various email communications w/ MT re: arrests outcome assessment, all-team meeting logistics, transport assessment methodology.					
10/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.40	
	Various email communications w/ MT re: RMS/stops data, community survey, range issues, detainee transport methodology.					
10/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.00	
	Participate in bi-weekly internal MT conference call re: outcome assessments. Various email communications w/ MT re: sexual assault assessment methodology/logistics, BPD use of force data collection evaluation draft.					
10/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.40	
	Conference call w/ B. Maxey re: UOF outcome assessment. Various email communications w/ MT re: arrests assessment methodology.					
10/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20	
	Various email communications w/ MT re: UOF assessment, UOF data assessment, various outcome assessment issues.					
Total					28.80	

Date	Client	Project	Roles	Person	Hours
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
Participate in all-team internal meeting w/ MT, Court re: various Consent Decree issues. Revise and edit training assessment methodology; email communications w/ BPD, DOJ, MT re: same. (Pro bono portion.)					
10/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
Various email communications w/ BPD, MT re: outcome assessments, PRB assessment methodology, UOF assessment data review.					
Total					28.80

10/09/2021

\$174.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

Charged on Saturday, October 9, 2021

ISSUED TO

Matthew Barge
Card Number



ISSUED BY

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

Charges

All prices in US Dollar.

Subscription: Google Workspace (Monthly) (bpdmonitor.com) -	
Monthly Payment	\$174.00
Subtotal	\$174.00
Discount	-
Due	\$0.00
Paid	\$174.00



10/12/2021

\$26.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



Invoice

Charged on Tuesday, October 12, 2021

ISSUED TO

Matthew Barge

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly)		
Monthly Payment		\$26.00
Subtotal		\$26.00
Discount		-
Due		\$0.00
Paid		\$26.00



10/17/2021

\$81.11

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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



INVOICE

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

Invoice Number: INV00356570
Invoice Date: 10/17/2021
Due Date: 10/17/2021
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	10/18/2021 - 11/17/2021	1	\$149.00	149.00

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

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers EFT/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: Alchemer LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 679799 Dallas TX 75267	

Billing Questions: billing@alchemer.com

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

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **10.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Categories **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					10.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team All teams meeting	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	6.00
10/28/2021	Baltimore City Consent Decree: Monitoring Team Misconduct Data 2020 analysis	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
10/29/2021	Baltimore City Consent Decree: Monitoring Team Misconduct Data 2020 analysis	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
Total					10.00

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2021 – 10/31/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	15.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Categories	All tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
CJI Research Team					15.50
10/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	Meeting with Axon, DOJ, BPD regarding data elements needed from RMS for stop and search analyses (459e,f,g) and BPD assessment of paragraph 86.				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	2.50
	Draft and edit of list of data elements needed from RMS. Worked with BPD and MT to assemble data request applicable to all upcoming assessments.				
10/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	Developed timeline for outcome assessments for comparison to monitoring plan. Meeting with outcome assessment SMEs to discuss status of assessments.				
10/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	Review Arrest assessment instrument draft.				
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	review methodology for sexual assault, review RMS readiness and data request. Review methodology for Arrest instrument.				
10/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	communication with BPD regarding Sexual Assault data for 2020				
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Review paragraph 459 requirements and current outcome assessment status to report out at monitoring team meeting.				
Total					15.50

Date	Client	Project	Roles	Person	Hours
10/20/2021	Baltimore City Consent Decree: Monitoring Team Attending annual monitoring team meeting	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	6.50
Total					15.50

10/26/2021

\$365.62

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

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

Category **Transportation**

Person **CJI - Zafft Katie**

Roundtrip flight to attend monitoring team annual meeting.



Orbitz travel confirmation - Oct 19 - (Itinerary # 72177248439049)

1 message

Orbitz <support@mailor.orbitz.com>
Reply-To: support@mailor.orbitz.com

Sat, Oct 9, 2021 at 12:38 PM



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Baltimore

Oct 19, 2021 - Oct 21, 2021

You unlocked trip savings up to 20% off select Baltimore hotels because you booked a flight.

Expires Tue, October 19

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

10/19/2021

Itinerary

72177248439049

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

HOIGPL (Delta)

HOIGPL (Delta)

Booking ID

2N36J2

Ticket



[Change](#) or [cancel](#) this reservation

✕ **Departure** Tue, Oct 19

Delta 3828 operated by SUBSIDIARY/FRANCHISE

Duluth (DLH)

9:34am



Minneapolis (MSP)

10:39am

Terminal: 1

Cabin: Economy / Coach (U)

1h 5m duration

🕒 2h 21m stop Minneapolis (MSP)

Delta 1172

Minneapolis (MSP)

1:00pm

Terminal: 1



Baltimore (BWI)

4:22pm

Cabin: Economy / Coach (U)
2h 22m duration

Total duration

5h 48m

Flight overview



Travel dates

10/21/2021

Itinerary #

72177248439049

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

HOQGYD (Delta)

Booking ID

2MYHNN

Ticket #



[Change](#) or [cancel](#) this reservation

Return Thu, Oct 21

Delta 1387

Baltimore (BWI)

12:40pm



Minneapolis (MSP)

This flight returns to MSP, not DLH
2:17pm

Terminal: 1

Cabin: Economy / Coach (E)
2h 37m duration

Total duration

Traveler(s)



Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: DLH to BWI	
Traveler 1: Adult	\$224.20
Flight	\$186.98
Taxes & Fees	\$37.22
Orbitz Booking Fee	\$3.02
Flight 2: BWI to MSP	
Traveler 1: Adult	\$138.40
Flight	\$115.35
Taxes & Fees	\$23.05
Total	\$365.62

All prices are quoted in **USD**.

Additional information

Flight 1: DLH to BWI

This price includes a nonrefundable booking fee.

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- [Additional fees for your flight to Baltimore](#)

Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.

Please read important information regarding [airline liability limitations](#).

Date	Client	Project	Roles	Person	Hours
10/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	2.00
CE Standing call, Emails, and follow up, called with K. Thompson re: CE Team, and CE Operational Design Dialogue					
10/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.70
Standing Community Policing Call, Standing NL Call					
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	0.70
CE Standing Call, emails and follow-up.					
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	6.00
All Team Meeting					
10/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	4.00
Quarterly Public Hearing					
Pro Bono Hours					2.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	2.00
All Team Meeting					
Total					31.40

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021** 1 Client **Baltimore City Consent Decree:
Monitoring Team**
Total **6.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Categories **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					6.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team Monitoring Team Meeting	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	6.00
					Total 6.00

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2021 – 10/31/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	65.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Categories	All tasks
		1 Team	Joyce Nola

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					51.50
10/04/2021	Baltimore City Consent Decree: Monitoring Team UOF Investigations	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.50
	Baltimore City Consent Decree: Monitoring Team 516213	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.10
	Baltimore City Consent Decree: Monitoring Team Community Policing	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
10/05/2021	Baltimore City Consent Decree: Monitoring Team UOF Investigations	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	4.00
10/06/2021	Baltimore City Consent Decree: Monitoring Team UOF Investigations	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.80
	Baltimore City Consent Decree: Monitoring Team Review of FTO Modules	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.60
10/08/2021	Baltimore City Consent Decree: Monitoring Team SA Audit and Assessment Methodology	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.40
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.10
Total					65.00

Date	Client	Project	Roles	Person	Hours
	GST Discussion with parties				
	Baltimore City Consent Decree: Monitoring Team Sexual Assault Call	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
	Baltimore City Consent Decree: Monitoring Team FTO call	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.30
10/14/2021	Baltimore City Consent Decree: Monitoring Team SA Assessment Methodoloby	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
	Baltimore City Consent Decree: Monitoring Team Staffing call	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
10/18/2021	Baltimore City Consent Decree: Monitoring Team review and comment on SA training material	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.50
	Baltimore City Consent Decree: Monitoring Team SA call with BPD & DOJ	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Baltimore City Consent Decree: Monitoring Team Comunity Policing Call and prep	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.40
	Baltimore City Consent Decree: Monitoring Team Review of SA Investigator Module 1	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.10
10/19/2021	Baltimore City Consent Decree: Monitoring Team Interview SME for SA assessment	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.30
10/20/2021	Baltimore City Consent Decree: Monitoring Team Team Meeting & City Council	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	8.00

Total 65.00

Date	Client	Project	Roles	Person	Hours
10/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
	Review and comment on BPD's FTO community policing modular				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
	follow-up to City Council meeting				
10/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.90
	Recruitment call and call with idfive				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
	SA Investigators Training				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	UOF cases				
10/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	4.00
	Court Hearing				
10/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	2.00
	Sexual Assault TA by DOJ				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	FTO Call				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
	Review of Performance Eval eLearning				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.30
	Review and comment on Sexual Assault Supervisory Training				
10/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Total				65.00

Date	Client	Project	Roles	Person	Hours
	FTO community policing module				
	Baltimore City Consent Decree: Monitoring Team Supervision call	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Baltimore City Consent Decree: Monitoring Team Call with Natalie	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
Pro Bono Hours					13.50
10/19/2021	Baltimore City Consent Decree: Monitoring Team Travel time and prep for team meeting	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	4.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team Team Meeting	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	2.00
10/21/2021	Baltimore City Consent Decree: Monitoring Team Travel time	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	2.50
10/26/2021	Baltimore City Consent Decree: Monitoring Team Travel time	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	5.00
Total					65.00

Baltimore City Consent Decree:

Client **Monitoring Team**

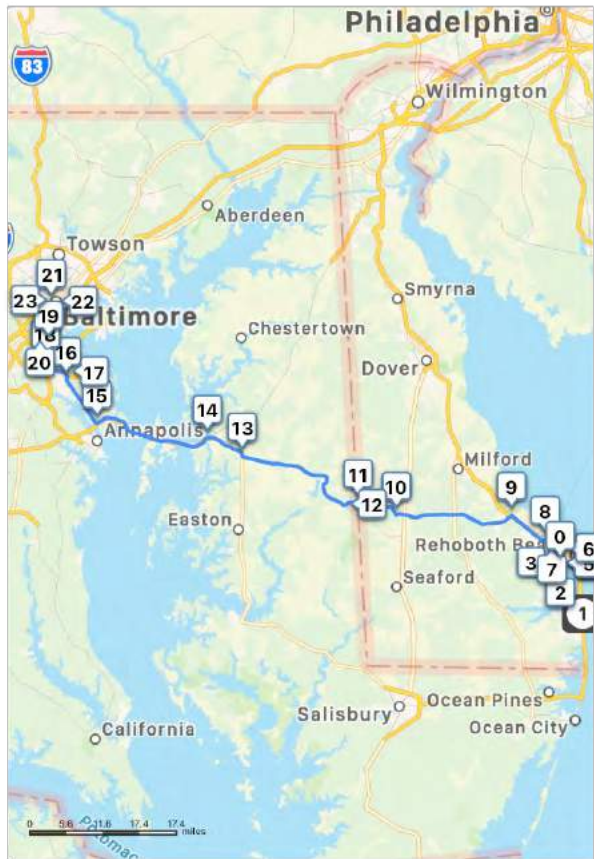
Project **July 2021 - June 2022 Budget Year**

Category **Mileage**

Person **Joyce Nola**

Round trip between Rehoboth, DE and Baltimore, MD [226.0 miles]

 **113 miles**
2 hours 28 minutes

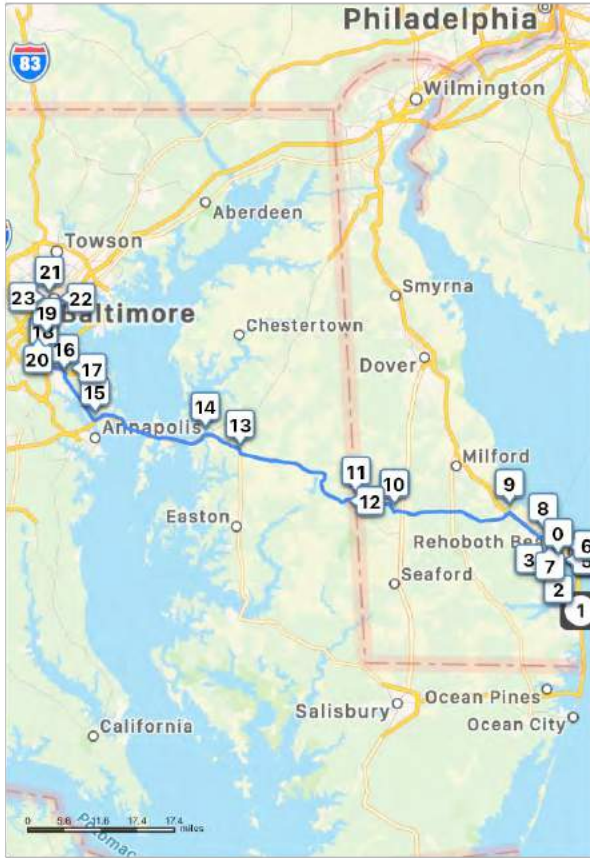


  Baltimore

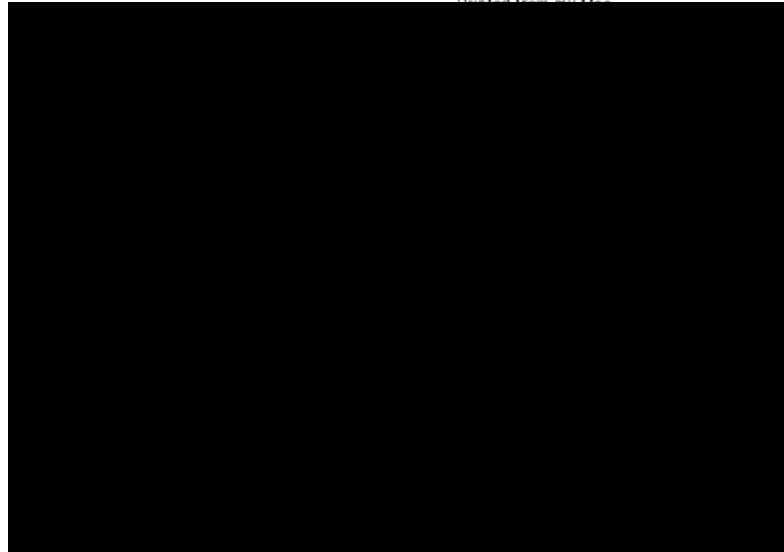




113 miles
2 hours 28 minutes



Baltimore



8



In 6.7 miles (3 min),
Turn left onto Broadkill Rd

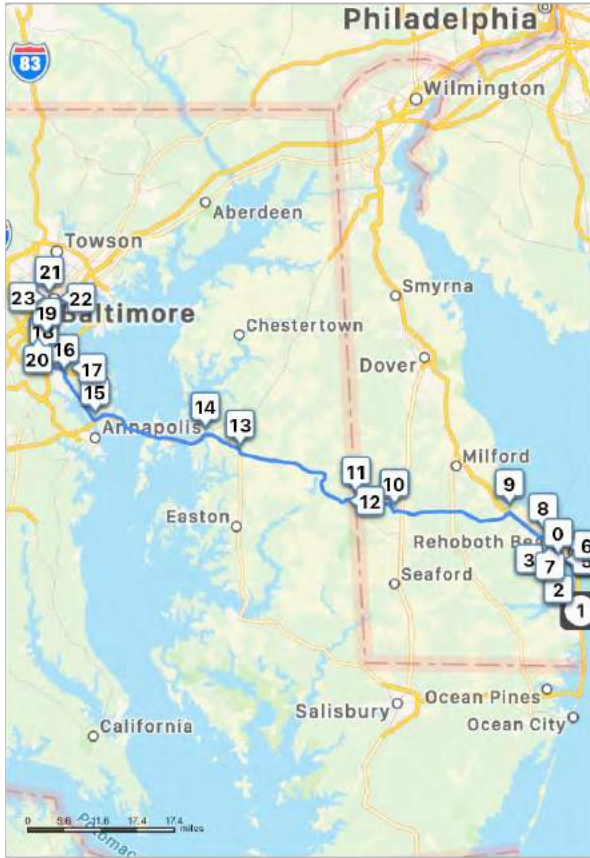
9



In 19 miles (8 min),
Turn right onto
Hickman Rd



113 miles
2 hours 28 minutes



Baltimore

10



In 7.0 miles (27 min),
Continue onto
Greenwood Rd

11



In 2.5 miles (8 min),
Turn right onto Shore Hwy

12



In 21 miles (3 min),
Turn right onto
Ocean Gateway

13



In 6.6 miles (22 min),
Merge onto US-50 West

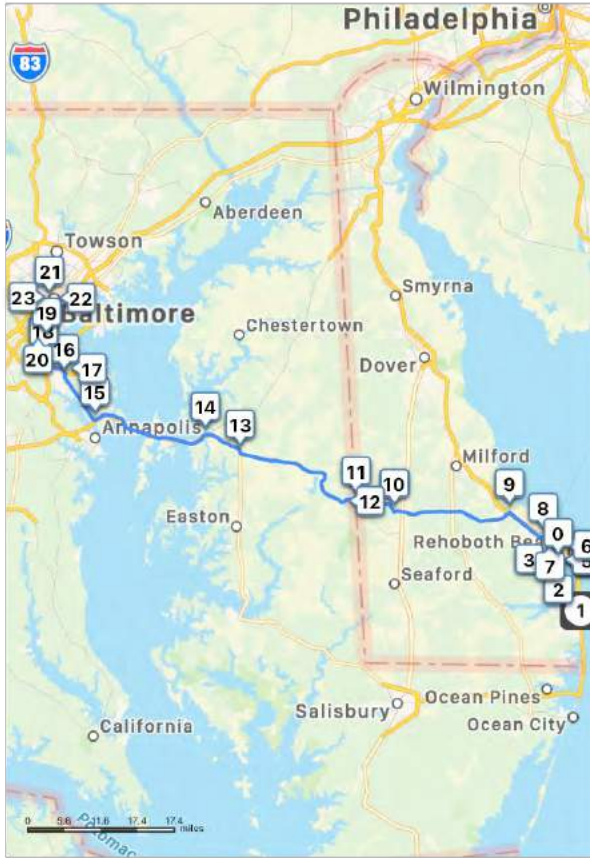
14



In 20 miles (8 min),
Take exit 27B onto MD-2
North, Ritchie Hwy toward
Severna Pk



113 miles
2 hours 28 minutes



Baltimore

15



In 8.4 miles (20 min),
Take a slight right turn to
merge onto MD-100 West
toward MD-10, I-695

16



In 1.3 miles (14 min),
Keep left on MD-100 W
toward I-97

17



In 3.8 miles (2 min),
Take exit 13B to merge
onto I-97 North toward
Baltimore

18



In 3.3 miles (4 min),
Take exit 17A to merge
onto I-695 W toward
Baltimore, Towson

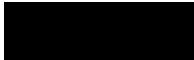
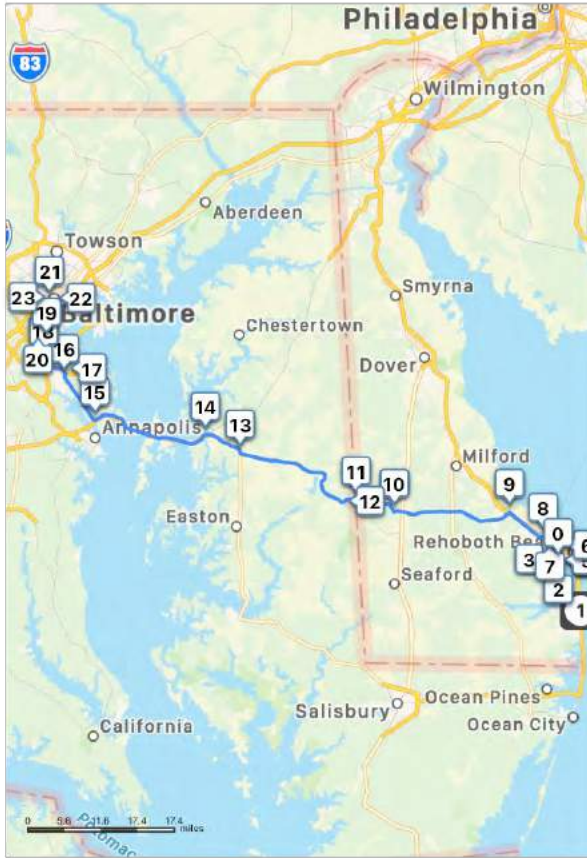
19



In 2.1 miles (4 min),
Take exit 7B onto MD-295
North, Balt-Wash Pkwy
North toward Baltimore



113 miles
2 hours 28 minutes



Baltimore

20



In 5.6 miles (2 min),
Turn right onto W
Baltimore St

21



In 0.4 miles (9 min),
Turn left onto N Charles St

22



In 600 feet (4 min),
Turn right onto E
Lexington St



In 0.2 miles (1 min),
Arrive at the destination

10/21/2021

\$50.00

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

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

Category **Other**

Person **Joyce Nola**

Parking

Welcome to
720 Aliceanna Garage
REEF Parking
DATE: 10/21/21
TIME: 12:29 PM

Receipt No. 1788/286/90
* Original *

Ticket: **143716**
Entry : 10/19/21 05:03 PM
LPR :

TAX included **50.00**

Credit 50.00

Trans ID : 688134551

Card No. : XXXXXXXXXX

Card Type: MASTER CARD

Drive Safe
720 Aliceanna Garage
REEF Parking

10/21/2021

\$321.96

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

Reduced the bill by the restaurant charge on the bill of \$20.08. Leaving a final reimbursement for \$321.96.



Baltimore Marriott Waterfront

700 Aliceanna Street
Baltimore, MD, US 21202
+1 (410) 385-3000

Summary of Charges

Guest Information	JOYCE/NOLA	Dates Of Stay	10/19/2021 - 10/21/2021
	[REDACTED]	Room Number	1712
		Guest Number	[REDACTED]
		Member Number	
		Group Number	

Date	Description	Reference	Charges	Credits
10/19/2021	TELECOMM	FREEHSIA	0.00	
10/19/2021	ROOM	1712, 1	137.00	
10/19/2021	STATE TX	1712, 1	8.22	
10/19/2021	CITY TAX	1712, 1	13.02	
10/19/2021	TOUR TAX	1712, 1	2.74	
10/20/2021	POES RST	1055	20.08	
10/20/2021	TELECOMM	FREEHSIA	0.00	
10/20/2021	ROOM	1712, 1	137.00	
10/20/2021	STATE TX	1712, 1	8.22	
10/20/2021	CITY TAX	1712, 1	13.02	
10/20/2021	TOUR TAX	1712, 1	2.74	
10/21/2021	CCARD-MC	REXHSKPC		342.04
Total Charges			342.04	
Total Balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 (410) 385-3000

10/21/2021

\$177.50

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

2 travel days @ \$53.25/day + 1 full day @ \$71 = \$177.50

10/26/2021

\$33.00

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

Parking

041615102615142021

Down Under
110 W Lombard St.
Down Under, Baltimore

Pay Station: 15
Entry Time: 10/26/21 10:43 AM
Exit Time: 10/26/21 3:14 PM
Duration: 0d. 4h. 31m.
Ticket# 2-49859

Daily Rate \$ 33.00

Total: \$ 33.00

MasterCard \$ 33.00

Last 4 digits: XXXXXXXX

Change: \$ 0.00

Thank You For
Parking With Us
Download iParkit app to Save!

10/26/2021

\$53.25

Baltimore City Consent Decree:

Client

Monitoring Team

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

Category **Meals**

Person **Joyce**

1 travel day @ \$53.25

Baltimore City Consent Decree:

Client **Monitoring Team**

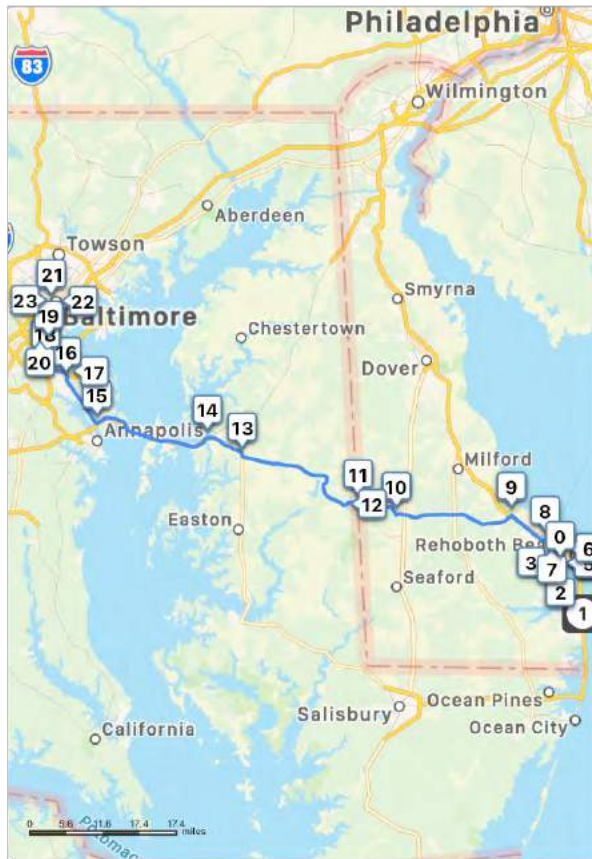
Project **July 2021 - June 2022 Budget Year**

Category **Mileage**

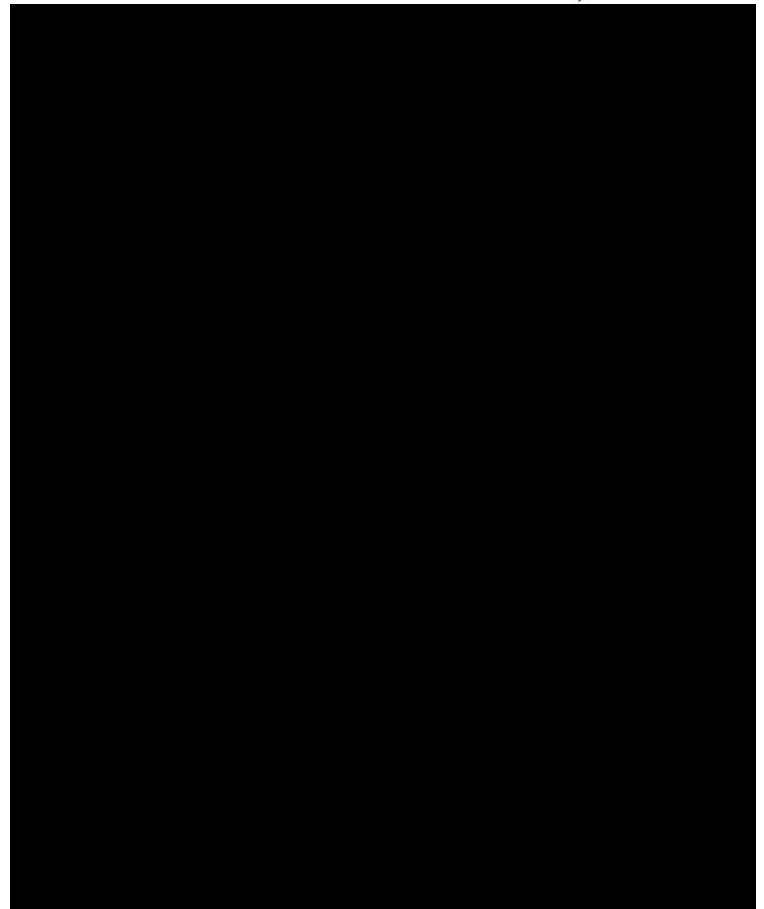
Person **Joyce Nola**

Round trip between Rehoboth, DE and Baltimore, MD [226.0 miles]

 **113 miles**
2 hours 28 minutes

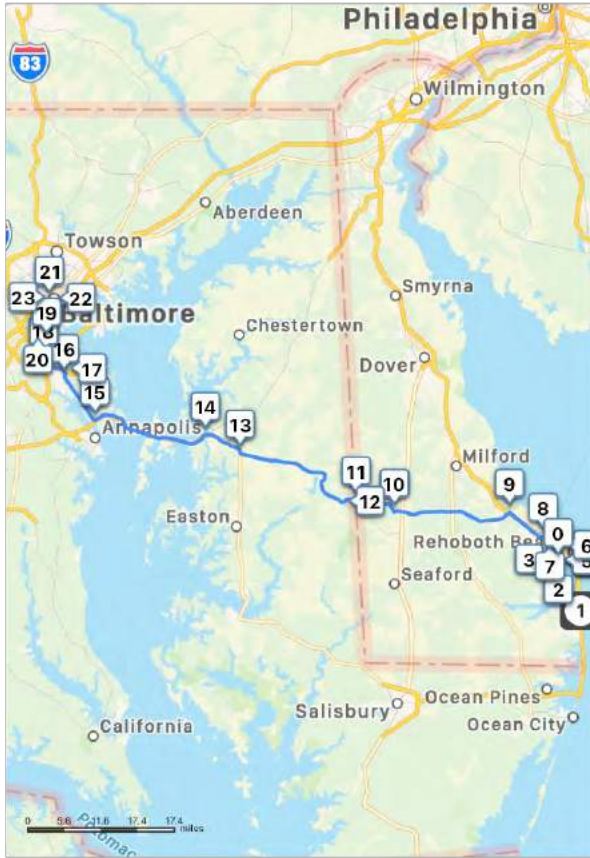


  Baltimore

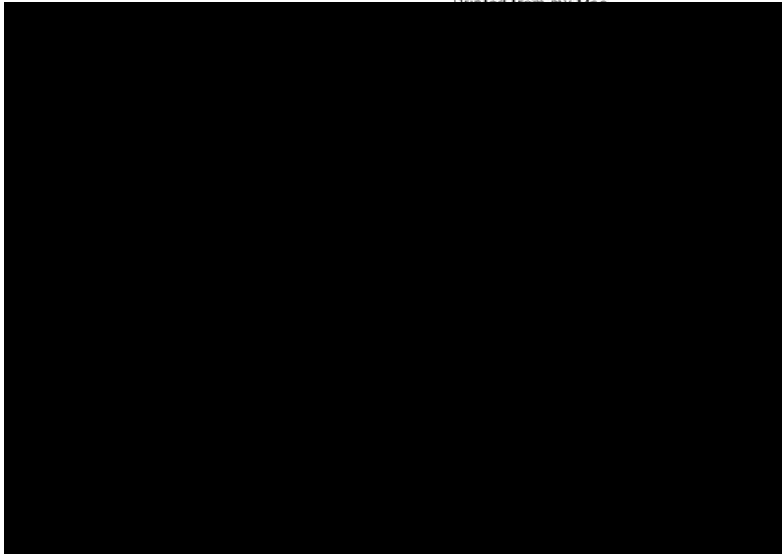




113 miles
2 hours 28 minutes



Baltimore



8



In 6.7 miles (3 min),
Turn left onto Broadkill Rd

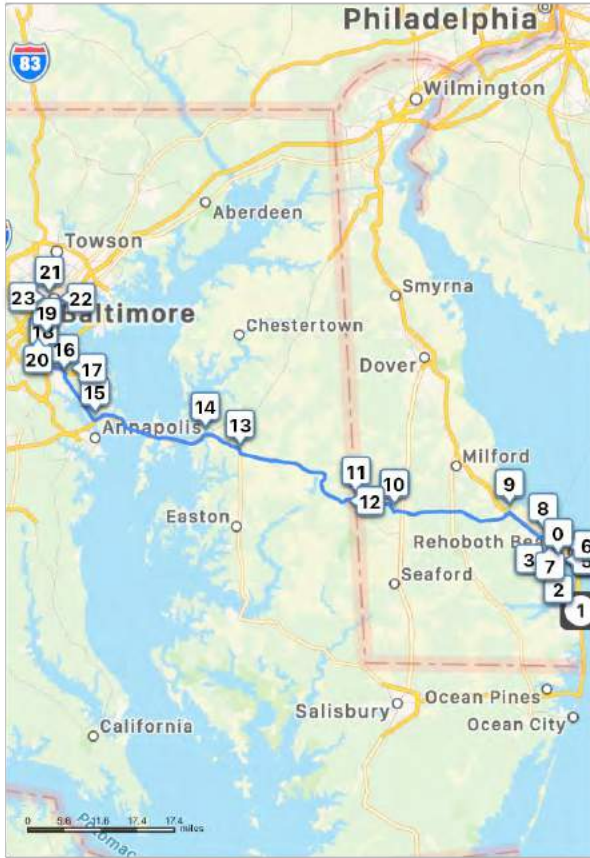
9



In 19 miles (8 min),
Turn right onto
Hickman Rd



113 miles
2 hours 28 minutes



Baltimore

10



In 7.0 miles (27 min),
Continue onto
Greenwood Rd

11



In 2.5 miles (8 min),
Turn right onto Shore Hwy

12



In 21 miles (3 min),
Turn right onto
Ocean Gateway

13



In 6.6 miles (22 min),
Merge onto US-50 West

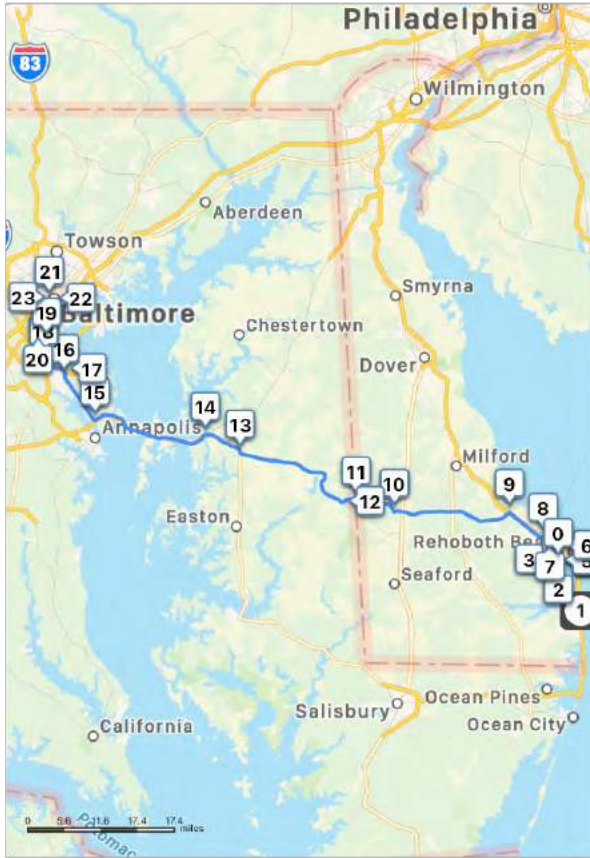
14



In 20 miles (8 min),
Take exit 27B onto MD-2
North, Ritchie Hwy toward
Severna Pk



113 miles
2 hours 28 minutes



Baltimore

15



In 8.4 miles (20 min),
Take a slight right turn to
merge onto MD-100 West
toward MD-10, I-695

16



In 1.3 miles (14 min),
Keep left on MD-100 W
toward I-97

17



In 3.8 miles (2 min),
Take exit 13B to merge
onto I-97 North toward
Baltimore

18



In 3.3 miles (4 min),
Take exit 17A to merge
onto I-695 W toward
Baltimore, Towson

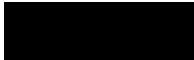
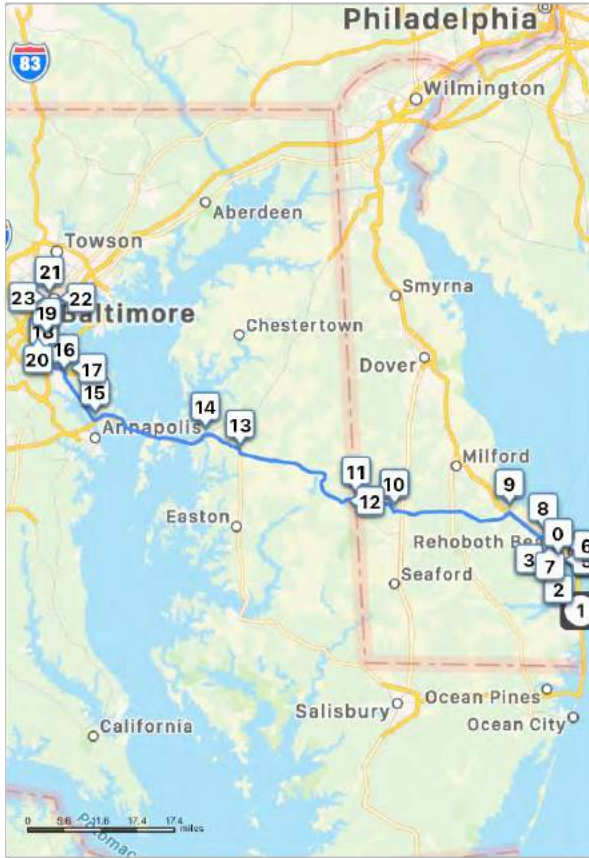
19



In 2.1 miles (4 min),
Take exit 7B onto MD-295
North, Balt-Wash Pkwy
North toward Baltimore



113 miles
2 hours 28 minutes



Baltimore

20



In 5.6 miles (2 min),
Turn right onto W
Baltimore St

21



In 0.4 miles (9 min),
Turn left onto N Charles St

22



In 600 feet (4 min),
Turn right onto E
Lexington St



In 0.2 miles (1 min),
Arrive at the destination

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021**

1 Client

**Baltimore City Consent Decree:
Monitoring Team**

Total **66.70 Hours**

Projects **All projects**

Categories **All tasks**

1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					56.20
10/04/2021	Baltimore City Consent Decree: Monitoring Team assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.20
	Baltimore City Consent Decree: Monitoring Team Convert sex assault survey to Alchemer	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.70
10/05/2021	Baltimore City Consent Decree: Monitoring Team Assessment correspondence re: Community Survey, Sexual Assault, Arrests Assessment	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	3.80
	Baltimore City Consent Decree: Monitoring Team Community Survey Update	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
10/06/2021	Baltimore City Consent Decree: Monitoring Team RMS Data Call	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
10/07/2021	Baltimore City Consent Decree: Monitoring Team Email, update data request for transport, finish draft arrest PC instrument, correspondence on sexual assault assessment and prep for 10/8 methodology meeting, weekly assessments check in call, UoF methodology review	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	5.90
10/08/2021	Baltimore City Consent Decree: Monitoring Team SA Methodology call with DOJ, BPD	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
10/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.80
Total					66.70

Date	Client	Project	Roles	Person	Hours
		Review transport methodology; monthly transport call; transport correspondence			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
		Use of Force email; scheduling SSA meeting; prepare for crisis response call			
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	4.00
		Crisis Response instrument development and call (M. Barge, R. Dupont), and Arrest call and instrument development (S. Rosenthal, T. Bowman, M. Barge, G. Wasileski, K. Zafft)			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.50
		Call re: assessment staffing with H. Aden and B. Maxey			
10/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	4.50
		Edit third draft of Sexual Assault methodology, sample size correspondence; call with R. Villasenor and updates to transport methodology; convert transport scorecard to Alchemer			
10/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.00
		SA correspondence re: external reviewer; Crisis Response methodology; Use of Force Data review; update transport scorecard in Alchemer			
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
		Onsite meeting prep			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	6.50
		All team meeting			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
		Update digital prisoner transport instrument			
10/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
		Circulate FRB data entry form			
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
		Update detainee transport instrument with DOJ/BPD feedback			
				Total	66.70

Date	Client	Project	Roles	Person	Hours
10/22/2021	Baltimore City Consent Decree: Monitoring Team Correspondence re: community meeting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
10/25/2021	Baltimore City Consent Decree: Monitoring Team Prisoner Transport Document Review	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	4.20
	Baltimore City Consent Decree: Monitoring Team Transport methodology compliance discussion (email)	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
10/26/2021	Baltimore City Consent Decree: Monitoring Team Transport methodology edits and circulation to parties; sexual assault methodology follow-up	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.30
	Baltimore City Consent Decree: Monitoring Team Transport Document Review and Document Instrument Development	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
10/27/2021	Baltimore City Consent Decree: Monitoring Team Call with Monk School and follow up items	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
	Baltimore City Consent Decree: Monitoring Team Transport vehicle inspection review	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	3.80
10/31/2021	Baltimore City Consent Decree: Monitoring Team Final revisions to transport methodology	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
	Baltimore City Consent Decree: Monitoring Team Follow up on Community Survey	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
Pro Bono Hours					10.50
10/01/2021	Baltimore City Consent Decree: Monitoring Team Community Survey Check In, Sex Assault Reviewer selection	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30

Total 66.70

Date	Client	Project	Roles	Person	Hours
10/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.50
	Community Survey update correspondence, sexual assault methodology correspondence,				
10/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
	Assessment email correspondence				
10/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.30
	Crisis Response Methodology, convert transport scorecard to Alchemer				
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
	Call with potential SME re: SA assessment				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
	Community Survey: IUR-led community meeting, correspondence				
10/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
	Update Sexual Assault Instrument in Alchemer				
10/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
	Transport correspondence				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Call with Sexual Assault Assessment SME and follow up emails				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.00
	Compiling Transport Audit Data				

Total 66.70

10/19/2021

\$160.98

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

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

Category **Lodging**

Person **McDonough Megan**

All team meeting (10/19-20) Baltimore Marriott
Waterfront, Government Rate



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

707 MCDONOUGH/MEGAN 137.00 10/20/21 12:17
 ROOM NAME RATE DEPART TIME
 ND [REDACTED] 10/19/21 22:52
 TYPE [REDACTED] ARRIVE TIME
 207 [REDACTED]
 ROOM ADDRESS PAYMENT MBV#: [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM 707, 1	137.00		
10/19	STATE TX 707, 1	8.22		
10/19	CITY TAX 707, 1	13.02		
10/19	TOUR TAX 707, 1	2.74		
10/20	CCARD-VS [REDACTED]		160.98	
	PAYMENT RECEIVED BY: VISA [REDACTED]			.00

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700 ALICEANNA
BALTIMORE MD 21202
410.385.3000 410.385.0330 FAX

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

Signature X

10/19/2021

\$238.00

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

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

Category **Transportation**

Person **McDonough Megan**

Round trip Amtrak from NYC to Baltimore, October
all team meeting



Amtrak: eTicket and Receipt for Your 10/19/2021 Trip - MEGAN MCDONOUGH

1 message

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

Mon, Oct 18, 2021 at 9:07 PM

To: [Redacted]

SALES RECEIPT



Purchased: 10/18/2021 6:07 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 006721 [Massachusetts Ave NW Washington, DC 20001](#) 800-USA-RAIL Amtrak.com

Reservation Number - 8EC4A1NY MOYNIHAN-PENN STA, NY - BALTIMORE PENN, MD (Round-Trip) OCTOBER 18, 2021

Billing Information

MEGAN MCDONOUGH [Redacted]

Total \$238.00

Purchase Summary - Ticket Number 2910672597182

TRAIN 2173: NY MOYNIHAN TRAIN HALL AT PENN STATION, NY - BALTIMORE (PENN STATION), MD Depart 8:13 PM, Tuesday, October 19, 2021

1 ACELA BUSINESS CLASS SEAT

\$111.00

Car 3 | Seat 12C

Ticket Terms & Conditions NOT VALID ON OTHER DATES/TRAINS NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

Subtotal

\$111.00

TRAIN 138: BALTIMORE (PENN STATION), MD - NY MOYNIHAN TRAIN HALL AT PENN STATION, NY Depart 6:40 PM, Wednesday, October 20, 2021

1 COACH SEAT

\$127.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$127.00

Total Charged by Amtrak

\$238.00

Passengers

Megan Mcdonough

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 which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](#). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

10/20/2021

\$18.10

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

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

Category **Transportation**

Person **McDonough Megan**

Uber to NYC Penn Station, October all team meeting



Your Tuesday evening trip with Uber

5 messages

Uber Receipts <noreply@uber.com>

Tue, Oct 19, 2021 at 7:54 PM

Uber

Total \$18.10
October 19, 2021

Thanks for riding, Megan

We hope you enjoyed your ride this evening.



Total

\$18.10

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

Trip Fare	\$17.84
Subtotal	\$17.84
NY Congestion Fee	\$2.75
NY Black Car Fund	\$0.41
State Sales Tax	\$1.22

Promotions

-\$4.12

A temporary hold of \$18.10 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

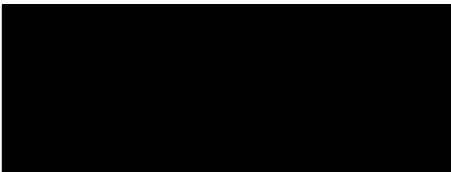
Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Download PDF](#)

You rode with Chouaib

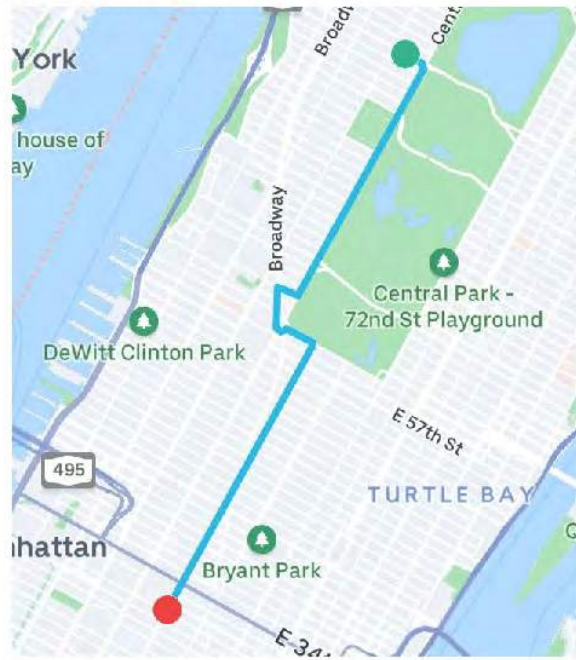


When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX VIP 3.20 miles | 15 min

- 7:38 PM
[36 W 86th St, New York, NY 10024, US](#)
- 7:54 PM
[8th Ave and W 31st St, New York City, NY 10001, US](#)



[Report lost item >](#)

[Contact support >](#)

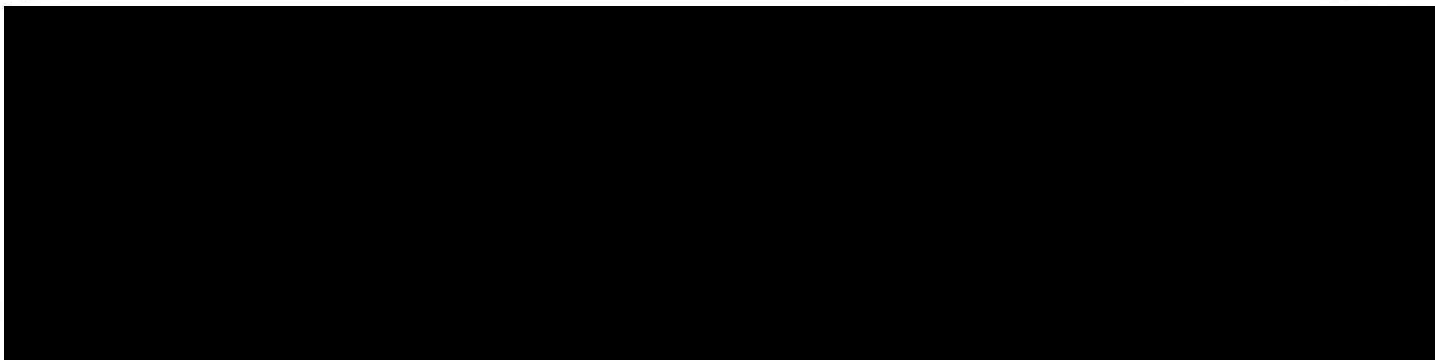
[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



10/20/2021

\$5.97

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

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

Category **Transportation**

Person **McDonough Megan**

Uber to Baltimore Marriott, October all team meeting

Tue, Oct 19, 2021 at 10:50 PM

Uber

Total \$5.97
October 19, 2021

Thanks for riding, Megan

We hope you enjoyed your ride
this evening.



Total

\$5.97

You've earned a discount on this ride!

Trip fare	\$6.57
Subtotal	\$6.57
Booking Fee 	\$1.71

City of Baltimore Surcharge ?	\$0.25
Promotion	-\$2.56

A temporary hold of \$5.97 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 37e888f5-fbef-43ab-a8a1-2a5d8cf8d949

[Download PDF](#)

You rode with Shad

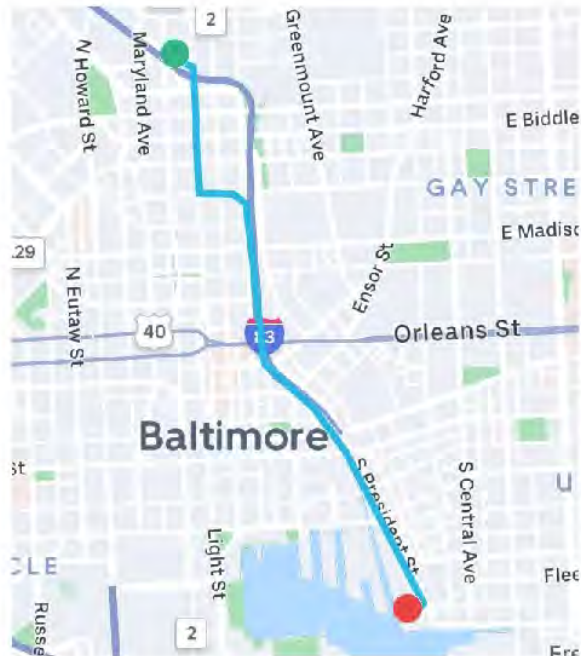
Issued on behalf of Shad

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

[Learn more](#) >

UberX 2.10 miles | 8 min

- 10:41 PM
 St. Paul St and Penn Station Dr, Baltimore, MD 21201, US
- 10:49 PM
 760 Aliceanna St, Baltimore, MD 21202, US



10/20/2021

\$8.95

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

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

Category **Transportation**

Person **McDonough Megan**

Uber from meeting to Train station, October all team meeting



Your Wednesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Wed, Oct 20, 2021 at 5:30 PM



Uber

Total \$8.95
October 20, 2021

Thanks for riding, Megan

We hope you enjoyed your ride this evening.



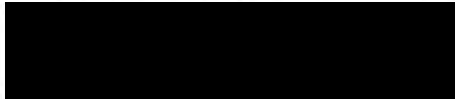
Total

\$8.95

You've earned a discount on this ride!

Trip fare	\$7.99
Subtotal	\$7.99
Booking Fee	\$1.71
City of Baltimore Surcharge	\$0.25
Promotion	-\$1.00

Amount Charged



\$8.95

Receipt ID # d8ef8121-a77e-4f45-b597-b578f5e9197a

[Download PDF](#)

You rode with Shirish

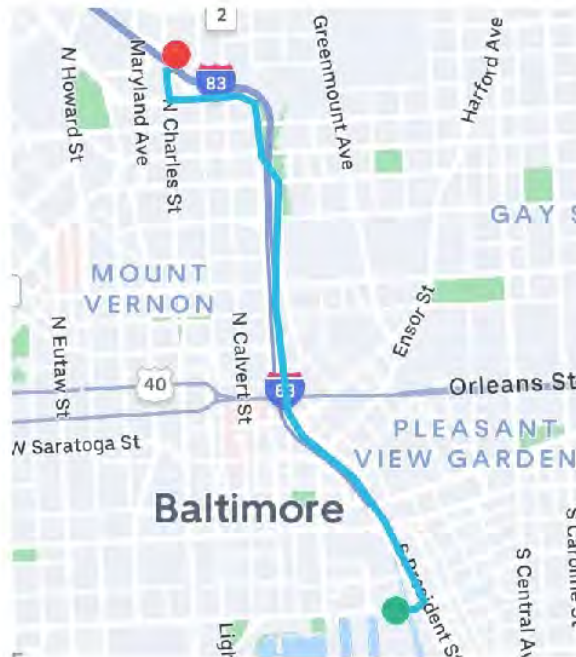
Issued on behalf of Shirish

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UberX 1.89 miles | 9 min

- 5:20 PM
727 E Pratt St, Baltimore, MD 21202, US
- 5:29 PM
St. Paul St and Penn Station Dr, Baltimore, MD 21201, US



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10/20/2021

\$26.15

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

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

Category **Transportation**

Person **McDonough Megan**

Cab from Penn Station, October all team meeting



Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **14.30 Hours**
6.30 Uninvoiced billable hours Projects **All projects**
Categories **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					6.30
10/05/2021	Baltimore City Consent Decree: Monitoring Team FIP/UOF Comm. Policing Training Feedback	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	1.00
10/15/2021	Baltimore City Consent Decree: Monitoring Team FIP Collaboration Meeting	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	0.30
10/20/2021	Baltimore City Consent Decree: Monitoring Team All Team Meeting - Baltimore	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	5.00
Pro Bono Hours					8.00
10/19/2021	Baltimore City Consent Decree: Monitoring Team Travel time	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	4.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team Travel time	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	4.00

Total 14.30

10/19/2021

\$10.93

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

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

Category **Transportation**

Person **Meares Tracey**

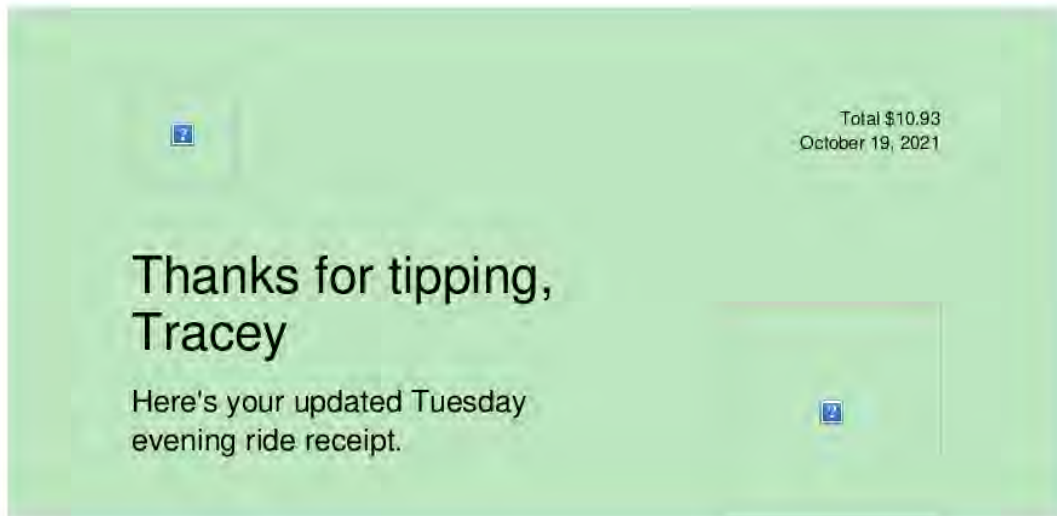
Lyft - Baltimore Penn Station to Baltimore Marriott
Waterfront

From: TRACEY MEABES
To: [REDACTED]
Subject: Fwd: [Business] Your Tuesday evening trip with Uber
Date: Tuesday, October 19, 2021 11:26:18 PM

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 19, 2021 at 11:25:42 PM EDT
[REDACTED]
Subject: [Business] Your Tuesday evening trip with Uber



Total **\$10.93**

[REDACTED]

Trip fare \$6.97

Subtotal \$6.97

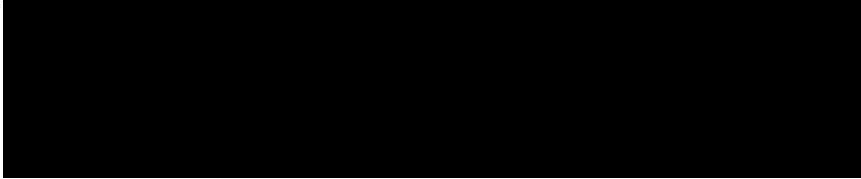
Booking Fee \$1.71

City of Baltimore Surcharge \$0.25

Tips

\$2.00

Amount Charged



A temporary hold of \$8.93 was placed on your payment method PayPal - tmeares@mac.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 26524826-8ffb-4076-bfad-d5eed1bd50fb

[Download PDF](#)



Base points



You rode with Roy

Issued on behalf of Roy

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

[Learn more](#)

UberX

2.05 miles | 6 min



10:46 PM

Penn Sta & Penn Station Dr,
Baltimore, Maryland 21202,
US

10:52 PM
725 Aliceanna St, Baltimore,
MD 21202, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

10/20/2021

\$142.00

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

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

Category **Transportation**

Person **Meares Tracey**

Amtrak - New Haven/Baltimore/New Haven

From: etickets@amtrak.com
To: [Meares, Tracey](#)
Subject: Amtrak: eTicket and Receipt for Your 10/19/2021 Trip - TRACEY MEARES
Date: Thursday, September 16, 2021 5:04:26 PM
Attachments: [REDACTED]

SALES RECEIPT



Purchased: 09/16/2021 2:04 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 00705
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 78B4C1

NEW HAVEN-UNION STA, CT - BALTIMORE PENN, MD (Round-Trip)

SEPTEMBER 16, 2021

Billing Information

TRACEY MEARES	
[REDACTED]	
[REDACTED]	Total \$142.00

Purchase Summary - Ticket Number 2590705548509

TRAIN 2173: NEW HAVEN (UNION STATION), CT - BALTIMORE (PENN STATION), MD	
Depart 6:20 PM, Tuesday, October 19, 2021	
1 ACELA BUSINESS CLASS SEAT	\$71.00
Car 5 Seat 6A	
Ticket Terms & Conditions	
NOT VALID ON OTHER DATES/ TRAINS	
NON-REFUNDABLE. EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES	
Subtotal	\$71.00
TRAIN 2172: BALTIMORE (PENN STATION), MD - NEW HAVEN (UNION STATION), CT	
Depart 4:22 PM, Wednesday, October 20, 2021	
1 ACELA BUSINESS CLASS SEAT	\$71.00
Car 6 Seat 6F	

Ticket Terms & Conditions

NOT VALID ON OTHER DATES/ TRAINS

NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

Subtotal	\$71.00
Total Charged by Amtrak	\$142.00

Passengers

Tracey Meares

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 which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

10/20/2021

\$10.59

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

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

Category **Transportation**

Person **Meares Tracey**

Venable to Baltimore Penn Station

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: October 20, 2021 at 4:40:38 PM EDT

Total \$10.59
October 20, 2021

Thanks for tipping,
Tracey

Here's your updated Wednesday
afternoon ride receipt.

Total **\$10.59**

Trip fare	\$6.63
Subtotal	\$6.63
Booking Fee	\$1.71
City of Baltimore Surcharge	\$0.25
Tips	\$2.00

Amount Charged

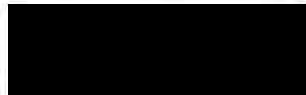
[Redacted]

A temporary hold of \$8.59 was placed on your payment method PayPal - lineares@mac.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # f851d3d8-b286-482e-85a4-8d386beac8e4

[Download PDF](#)

Uber Rewards



You rode with Muhammad

Issued on behalf of Muhammad

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

[Learn more](#)

UberX 1.87 miles | 9 min

3:49 PM
727 E Pratt St, Baltimore, MD
21202, US

3:58 PM
1515 N Charles St, Baltimore,
MD 21201, US



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[Contact support](#)

[My trips](#)



10/20/2021

\$1.69

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

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

Category **Mileage**

Person **Meares Tracey**

Oct. 19 - Home to Amtrak Station New Haven Oct.
20 - Amtrak Station New Haven to Home [3.02 miles]

MapQuest Sign up Log in

Hotels Food Shopping Coffee Grocery Gas

< Back Save to My Maps Share Print

FROM: 107 Ogden St

TO: New Haven Station

via **Whitney Ave**

9 min 2.7 mi 🚗

10/20/2021

\$160.98

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

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

Category **Lodging**

Person **Meares Tracey**

Baltimore Marriott Waterfront



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2007	MEARES/TRACEY/MS	137.00	10/20/21	11:45	
ROOM	NAME	RATE	DEPART	TIME	
HD	107 OGDEN ST		10/19/21	22:55	
TYPE	NEW HAVEN CT 06511-1323		ARRIVE	TIME	
77					
ROOM			PASSPORT:		
CLERK	ADDRESS		PAYMENT		MBV#: [REDACTED]
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/19	ROOM 2007, 1	137.00			
10/19	STATE TX 2007, 1	8.22			
10/19	CITY TAX 2007, 1	13.02			
10/19	TOUR TAX 2007, 1	2.74			
10/20	CCARD-MC REYN SKRC [REDACTED]		160.98		
PAYMENT RECEIVED BY [REDACTED]					
APPROVED [REDACTED]					
Total: \$204.13 Card Type: [REDACTED]					
EMV AUTHORIZATION [REDACTED]					

EXP. REPORT SUMMARY

10/19	ROOM	137.00
	STATE TX	8.22

CITY TAX
TOUR TAX

13.02
2.74

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit columns 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 1/2% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

10/20/2021

\$71.00

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

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

Category **Meals**

Person **Meares Tracey**

Per diem - \$71

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.50 Hours**
6.50 Uninvoiced billable hours Projects **All projects**
Categories **All tasks**
1 Team **O'Toole Kathleen**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					6.50
10/20/2021	Baltimore City Consent Decree: Monitoring Team Team meeting	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	6.50
Total					6.50

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **29.50 Hours** Projects **All projects**
29.50 Uninvoiced billable hours Categories **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					29.50
10/03/2021	Baltimore City Consent Decree: Monitoring Team UoF review of case NIC 18-0476	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
10/04/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases NIC 19-0262, NIC 18-1407, NIC 19-0748, NIC 19-0945	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	8.00
10/05/2021	Baltimore City Consent Decree: Monitoring Team Bi-Weekly CP Conference Call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
10/12/2021	Baltimore City Consent Decree: Monitoring Team Call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
10/13/2021	Baltimore City Consent Decree: Monitoring Team NPP Conference Call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
10/19/2021	Baltimore City Consent Decree: Monitoring Team Prep for MT Meeting Review of CP Plan and progressing made	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.50
10/20/2021	Baltimore City Consent Decree: Monitoring Team In-Person MT Meeting and TV25 at Venable	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	8.00
10/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
Total					29.50

Date	Client	Project	Roles	Person	Hours
		review and discuss/comment MFF directive			
10/27/2021	Baltimore City Consent Decree: Monitoring Team NPP Meeting	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
10/31/2021	Baltimore City Consent Decree: Monitoring Team Review MFF Manuel for conference call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
				Total	29.50

10/19/2021

\$118.00

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

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

Category **Transportation**

Person **Ramsey Charles**

Train to Baltimore to All Team Meeting



Amtrak: eTicket and Receipt for Your 10/20/2021 Trip - CHARLES RAMSEY

1 message

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

Tue, Oct 19, 2021 at 8:43 AM



SALES RECEIPT



Purchased: 10/19/2021 5:43 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 006821 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 8EF3F2PHILA GRAY 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)OCTOBER 19, 2021

Billing Information

CHARLES RAMSEY



Total \$118.00

Purchase Summary - Ticket Number 2920682506487

TRAIN 183: PHILADELPHIA (GRAY 30TH ST STA), PA - BALTIMORE (PENN STATION), MD Depart 8:32 AM, Wednesday, October 20, 2021

1 COACH SEAT

\$59.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$59.00

TRAIN 90: BALTIMORE (PENN STATION), MD - PHILADELPHIA (GRAY 30TH ST STA), PA Depart 9:15 PM, Wednesday, October 20, 2021

1 COACH SEAT

\$59.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$59.00

Total Charged by Amtrak

\$118.00

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 which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Ramsey Charles 202110190843140865.pdf

17K

10/19/2021

\$28.00

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

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

Category **Transportation**

Person **Ramsey Charles**

Parking Expense

Receipt

L/R #14	A Payment No.00008906
T/D #02	Ticket No.042373
Entry Time	10/20/2021 (Wed) 7:49
Paid Time	10/20/2021 (Wed) 22:56
Parking Time	15:01
Parking Fee	Rate C \$28.00

VISA

Account #	[REDACTED]
Slip #	61416
Auth Code	0000053611
Credit Card Amount	\$28.00

Total	\$28.00
-------	---------

Thank You for Your Visit
Please Come Again !

10/19/2021

\$11.39

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

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

Category **Transportation**

Person **Ramsey Charles**

Uber to Train Station



[Personal] Your Wednesday evening trip with Uber
2 messages

Uber Receipts <noreply@uber.com>

Wed, Oct 20, 2021 at 8:46 PM

Uber

Total \$11.39
October 20, 2021

Thanks for riding, Charles

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



Total

\$11.39



Trip fare \$6.57

Subtotal \$6.57

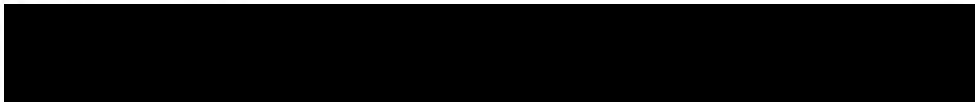
Reservation Fee [?](#) \$0.50

Wait Time [?](#) \$2.36

Booking Fee [?](#) \$1.71

City of Baltimore Surcharge [?](#) \$0.25

Amount Charged



[REDACTED]

A temporary hold of \$9.03 was placed on your payment method **** 5421. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # f1780007-e2b6-4e37-8285-f01be71ec914

[Download PDF](#)



You rode with Michael

Issued on behalf of Michael

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

[Learn more >](#)

UberX 1.84 miles | 7 min

- 8:38 PM
E Pratt St & W Falls Ave,
Baltimore, Maryland 21202,
US
- 8:46 PM
Penn Sta & Penn Station Dr,
Baltimore, Maryland 21202,
US



Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2021 – 10/31/2021	1 Client	Baltimore City Consent Decree:
Total	27.50 Hours		Monitoring Team
	27.50 Uninvoiced billable hours	Projects	All projects
		Categories	All tasks
		1 Team	Smoot Sean

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					27.50
10/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
	General supervision call,, review of emails, follow up on supervision training docs				
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
	Supervisor training and FTO training calls w BOD and DOJ inc prep and review of curriculum segments.				
10/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	6.00
	Preps for all team meeting and community forum re supervision, recruiting, retention, OAS				
10/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	8.00
	Participate in all team meeting, community forum, and post forum team meeting.				
10/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	0.50
	Conf call re community engagement issues				
10/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
	Review documents and prep oral presentation for court hearing re supervision, recruiting, retention, and officer wellness.				
10/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	6.00
	Prep for and attend quarterly court hearing.				
10/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.00
Total					27.50

Date	Client	Project	Roles	Person	Hours
	FTO segment reviews and call				
10/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	0.50
	Supervision Collaboration call				
				Total	27.50

10/01/2021

\$465.98

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

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

Category **Transportation**

Person **Smoot Sean**

Flight from Phoenix to Baltimore for Hearing

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

SEP 26

Confirmation #43PNDR

Baltimore/Washington, MD

Phoenix, AZ to Baltimore/Washington, MD

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Sean Smoot	[REDACTED]	\$465.98

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
PHX to BWI	9/26/21	Anytime	[REDACTED]	\$420.07
				Taxes & fees \$45.91

Total \$465.98

[REDACTED]

Only Rate Available
No Hotel

~~NO~~ Mileage Charged

10/01/2021

\$276.98

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

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

Category **Transportation**

Person **Smoot Sean**

From Baltimore to St. Louis



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

SEP 28

Confirmation #37EWQ6

St. Louis, MO

Washington (Reagan National), DC to St. Louis, MO

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Sean Smoot	[REDACTED]	\$276.98

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DCA to STL	9/28/21	<u>Business Select®</u>	[REDACTED]	\$244.26
				Taxes & fees \$32.72

Total **\$276.98**

[REDACTED]

Only Rate Available

10/01/2021

\$177.50

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

2 Travel Days (\$53.25) and 1 Full Day (\$71)

10/19/2021

\$297.96

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

All Team Baltimore Meeting



*All Team Meeting
Common Engaged*

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

OCT 19 - 21

Confirmation #43PT65

Baltimore/Washington, MD

St. Louis, MO to Baltimore/Washington, MD

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Sean Smoot		\$297.96

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
STL to BWI	10/19/21	Anytime		\$125.19
BWI to STL	10/21/21	Anytime		\$125.19
				Taxes & fees \$47.58
Total				\$297.96

Only Rate Avail

~~Hotel~~ Hotel Attached 326.96

Mileage + Parking = 118.22 + 50 = 168.22
Attached

10/19/2021

\$321.96

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

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

Category **Lodging**

Person **Smoot Sean**

Team Meeting in Baltimore

Baltimore Marriott Waterfront
700 Aliceanna Street
Baltimore, MD 21202 US
+1 410-385-3000

Summary of Charges

Guest Information SEAN SMOOT
[REDACTED]

Dates of Stay 10/19/2021 - 10/21/2021

Room number [REDACTED]

Guest number [REDACTED]

Member Number [REDACTED]

Group Number

Date	Description	Reference	Charges	Credits
10/19/2021	TELECOMM	FREEHSIA	0.00	
10/19/2021	ROOM	2407, 1	137.00	
10/19/2021	STATE TX	2407, 1	8.22	
10/19/2021	CITY TAX	2407, 1	13.02	
10/19/2021	TOUR TAX	2407, 1	2.74	
10/20/2021	TELECOMM	FREEHSIA	0.00	
10/20/2021	ROOM	2407, 1	137.00	
10/20/2021	STATE TX	2407, 1	8.22	
10/20/2021	CITY TAX	2407, 1	13.02	
10/20/2021	TOUR TAX	2407, 1	2.74	
10/21/2021	CCARD-AX	REXHSKPC		321.96
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 410-385-3000

10/19/2021

\$118.22

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



Mileage Report [Oct 19, 2021 to Oct 21, 2021]

Name:

Project:

Business Rate: \$0.56/mi

Customer:

Mileage Log

When*	Why*	Where*	Vehicle	Distance* (mi)	Value (\$)	Parking (\$)	Tolls (\$)	Total (\$)
Tue, Oct 19, 07:43AM	Business - Airport/Travel	Springfield IL to St Louis MO	BuckEnclave201..	104.8	58.60	0.00	0.00	58.60
Thu, Oct 21, 11:25AM	Business - Airport/Travel	St Louis MO to Riverview St Lo..	BuckEnclave201..	13.2	7.39	0.00	0.00	7.39
Thu, Oct 21, 11:46AM	Business - Airport/Travel	St Louis MO to Springfield IL	BuckEnclave201..	93.1	52.14	0.00	0.00	52.14
Page Totals				211.1	118.22	0.00	0.00	118.22
Report Total				211.1	118.22	0.00	0.00	118.22

* Required for IRS compliance (incl. Drive Purpose)

Submitted by:

Date:

Approved: _____

10/19/2021

\$50.00

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

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

Category **Transportation**

Person **Smoot Sean**

Airport Parking

Super Park Lot E
St. Louis Lambert International Airport
314.890.2800

Receipt

L/R #03	A Payment No.00001598
T/D #05	Ticket No.055287
Entry Time	10/19/2021 (Tue) 9:11
Exit Time	10/21/2021 (Thu) 11:24
Parking Time	2Days 2:13
Parking Fee	Rate A \$50.00

Account # [REDACTED]
Slip # 01646
Auth Code 0000529120
Credit Card Amount \$50.00

Total \$50.00

Thank You for Your Visit
Please Come Again !

St Louis Lambert Airport
10701 Lambert Int Blvd

-----EFTPOS-----
21 Oct 21 11:24 CREDIT

[REDACTED]

REFERENCE	USD50.00
PURCHASE	USD50.00
TOTAL	

APPROVED

NO CARDHOLDER VERIFICATION

CUSTOMER COPY

10/19/2021

\$177.50

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

2 Travel Days (\$53.25) and 1 Full Day (\$71)

10/25/2021

\$335.97

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

Flight to Baltimore for Quarterly Public Hearing



Quarterly Public Hearing

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

OCT 25 - 28

Confirmation #3RFQVK

Washington (Reagan National), DC

St. Louis, MO to Washington (Reagan National), DC

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Sean Smoot		\$335.97

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
STL to DCA	10/25/21	Wanna Get Away®		\$142.87
DCA to STL	10/28/21	Wanna Get Away®		\$142.87
				Taxes & fees \$50.23
Total				\$335.97

No Hotel

Mileage + Parking Attached $118.39 + 79 = 197.39$

10/25/2021

\$118.38

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

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

Category **Mileage**

Person **Smoot Sean**

Mileage for Quarterly Public Hearing [211.4 miles]

MileIQ

Mileage Report [Oct 25, 2021 to Oct 28, 2021]

Name:

Project:

Business Rate: \$0.56/mi

Customer:

Mileage Log

When*	Why*	Where*	Vehicle	Distance* (mi)	Fuel* (\$)	Parking (\$)	Tolls (\$)	Total (\$)
Mon, Oct 25, 06:23AM	Business - Airport/Travel	Springfield IL to St Louis MO	BuickEnclave201...	104.8	58.59	0.00	0.00	58.59
Tue, Oct 26, 10:49AM	Business - Airport/Travel	St Louis MO to Riverview St Lo...	BuickEnclave201...	13.5	7.56	0.00	0.00	7.56
Thu, Oct 28, 11:10AM	Business - Airport/Travel	St Louis MO to Springfield IL	BuickEnclave201...	93.1	52.14	0.00	0.00	52.14
Page Totals				211.4	118.39	0.00	0.00	118.39
Report Total				211.4	118.39	0.00	0.00	118.39

*Required for RG compliance (incl. Drive Purpose)

Submitted By:

Date:

Approved: _____

10/25/2021

\$79.00

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

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

Category **Transportation**

Person **Smoot Sean**

Airport Parking

Super Park Terminal 2
St. Louis Lambert International Airport

Receipt

L/R #36	A Payment No.00003578
T/D #32	Ticket No.017179
Entry Time	10/25/2021 (Mon) 7:52
Exit Time	10/28/2021 (Thu) 10:47
Parking Time	3Days 2:55
Parking Fee	Rate A \$79.00



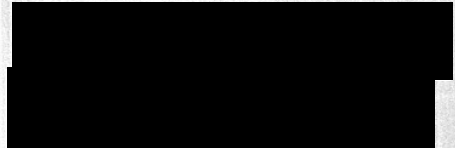
Slip #	03680
Auth Code	0000850314
Credit Card Amount	\$79.00

Total	\$79.00

Thank You for Your Visit
Please Come Again !

St Louis Lambert Airport
10701 Lambert Int Blvd

-----EFTPOS-----
28 Oct 21 10:47



PAN SEQ Number	00
AUTHORISATION	850314
REFERENCE	046649
PURCHASE	USD79.00
TOTAL	USD79.00

APPROVED

NO CARDHOLDER VERIFICATION

THANK YOU FOR CHOOSING SUPER PARK!
ALL TAXES ARE INCLUDED
QUESTIONS OR COMMENTS 314.890.2800

10/25/2021

\$248.50

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

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

Category **Meals**

Person **Smoot Sean**

2 Travel Days (\$53.25) and 2 Full Day (\$71)

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2021 – 10/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **64.30 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Categories **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					42.80
10/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Use of Force reviews NIC 19-0139 and NIC 29-0443	Partner	Villaseñor Roberto	2.50
10/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year UOF Reviews NIC 20-0382, NIC 20-0700, NIC 18-0112, NIC 20-0258	Partner	Villaseñor Roberto	4.00
10/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year UOF reviews NIC 20-0676, NIC 20-0199	Partner	Villaseñor Roberto	2.00
10/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Training call, Youth call and various emails	Partner	Villaseñor Roberto	1.50
10/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Training call and Transport call	Partner	Villaseñor Roberto	1.50
10/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Youth call and PRB	Partner	Villaseñor Roberto	3.90
10/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Comstat and discussion with Megan on Transport Compliance methodology	Partner	Villaseñor Roberto	2.30
10/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Total					64.30

Date	Client	Project	Roles	Person	Hours
		Entering Transport 210402340 into Audit Review plus various emails			
10/19/2021	Baltimore City Consent Decree: Monitoring Team Training call	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
10/20/2021	Baltimore City Consent Decree: Monitoring Team Training call about Range and then team meeting at Venable. Dinner afterward	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
10/21/2021	Baltimore City Consent Decree: Monitoring Team In Baltimore doing Transport Audit reviews for June, July and August.	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
10/24/2021	Baltimore City Consent Decree: Monitoring Team Youth call on training for behavioral health and diversion	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.50
10/26/2021	Baltimore City Consent Decree: Monitoring Team Meeting with Matthew and Brian to discuss UOF reviews	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
10/27/2021	Baltimore City Consent Decree: Monitoring Team PRB	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.80
10/28/2021	Baltimore City Consent Decree: Monitoring Team Comstat (joined late). Training call	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
10/30/2021	Baltimore City Consent Decree: Monitoring Team Arious emails and review and approval of Transport Methodology and Transport E-Learning curriculum	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Pro Bono Hours					21.50
10/03/2021	Baltimore City Consent Decree: Monitoring Team Arious emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.70
10/08/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
Total					64.30

Date	Client	Project	Roles	Person	Hours
10/10/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.80
10/11/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
10/16/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
10/19/2021	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
10/22/2021	Baltimore City Consent Decree: Monitoring Team Travel home with several delays and flight changes	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	10.00
10/23/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50

Total 64.30

10/19/2021

\$330.90

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Flight to Baltimore

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (PHX - BWI)
Date: September 23, 2021 at 9:02 AM



Issued: September 23, 2021

Your trip confirmation and receipt

Record Locator: VCLMVD

We charged \$330.90 to the card ending [REDACTED] for your ticket purchase.

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

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

[Manage your trip](#)

Tuesday, October 19, 2021

PHX

8:22 AM

Phoenix

AA 1887



DFW

12:48 PM

Dallas/Fort Worth

Seat: 18F

Class: Economy (Q)

Meals:

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

DFW

2:26 PM

Dallas/Fort Worth

AA 1213



BWI

6:27 PM

Baltimore/Washington

Seat: 16A

Class: Economy (Q)

Meals:

Friday, October 22, 2021

BWI

11:52 AM

Baltimore/Washington

AA 1223



CLT

1:28 PM

Charlotte

Seat: 10F

Class: Economy (N)

Meals:

CLT

2:37 PM

Charlotte

AA 428



PHX

4:07 PM

Phoenix

Seat: 10A

Class: Economy (N)

Meals:

Your payment

Credit Card



\$330.90

Total paid

\$330.90

Your purchase

ROBERTO VILLASENOR



New ticket \$330.90
Ticket #: 0012300444419
[\$266.05 + Taxes and fees \$64.85]

Total **\$330.90**

Total cost (all passengers) **\$330.90**

Bag information

Checked bags

Online*

1st bag

No charge

2nd bag

No charge

Airport

1st bag

No charge

2nd bag

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)
If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

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

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



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

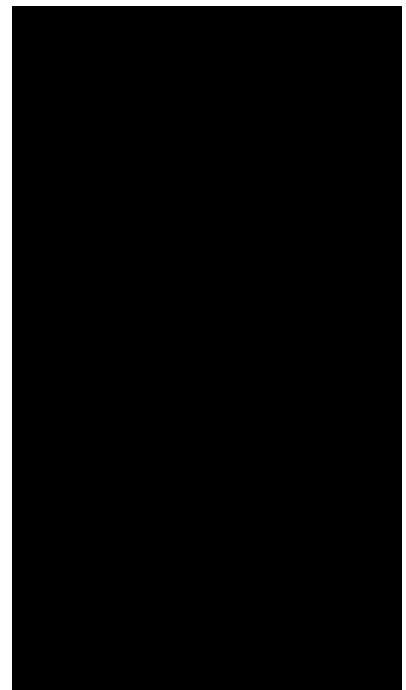
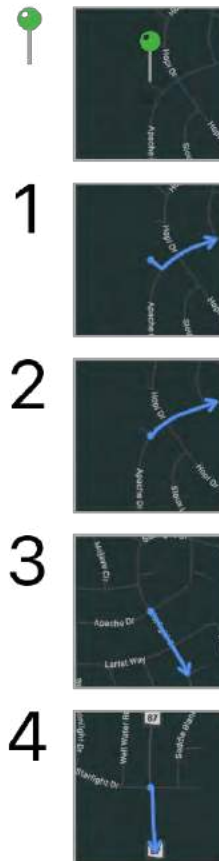
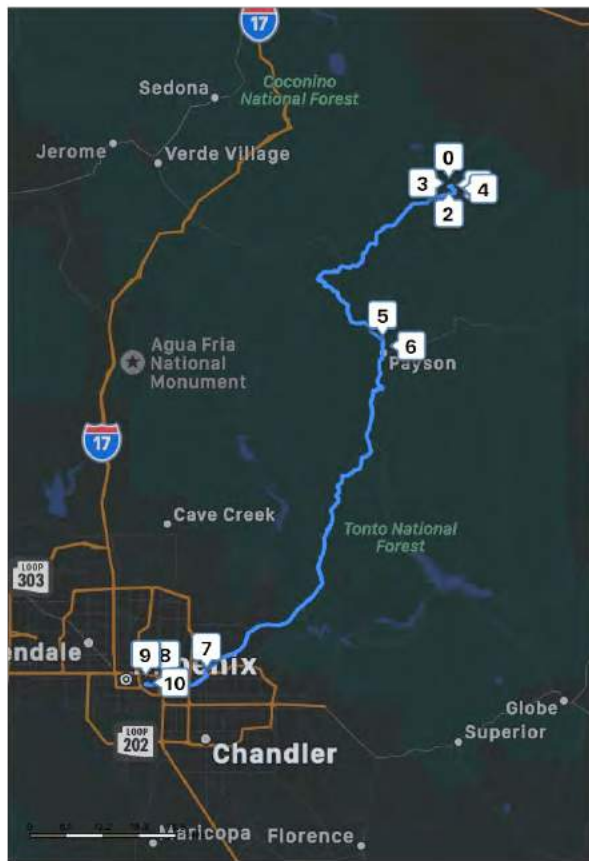
Project **July 2021 - June 2022 Budget Year**


Category **Mileage**


Person **Villaseñor Roberto**

Mileage to and from Airport [276.0 miles]

 **138 miles**
2 hours 32 minutes

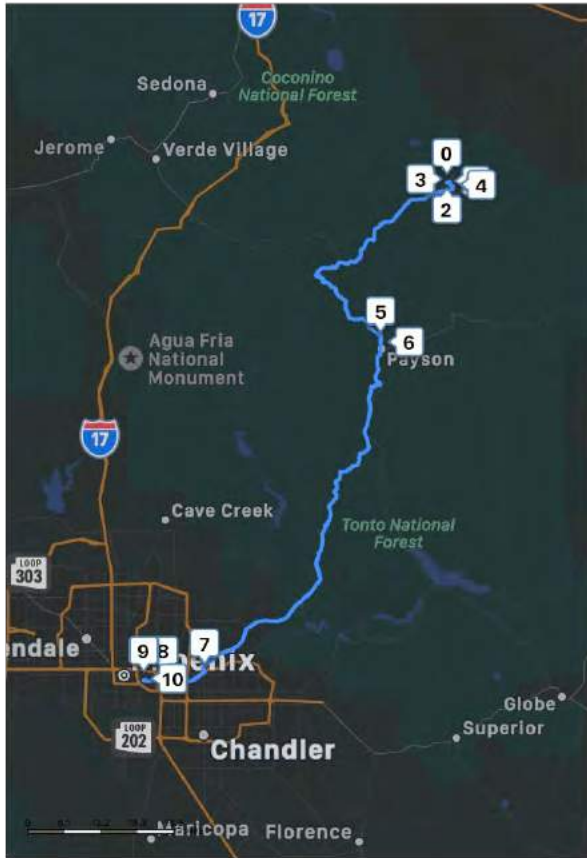


 4062 Kiowa Cir,
Happy Jack

 Sky Harbor
Airport, Phoenix



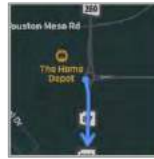
138 miles
2 hours 32 minutes



4062 Kiowa Cir,
Happy Jack

Sky Harbor
Airport, Phoenix

5



In 0.6 miles (59 min),
At the roundabout, take
the second exit onto N
Beeline Hwy

6



In 75 miles (2 min),
Turn right to merge onto
SR-202 Loop West

7



In 7.5 miles (1 hr 13 min),
Take exit 5 toward SR-143
South, Sky Harbor Airport

8



In 3.6 miles (7 min),
Make a U-turn

9

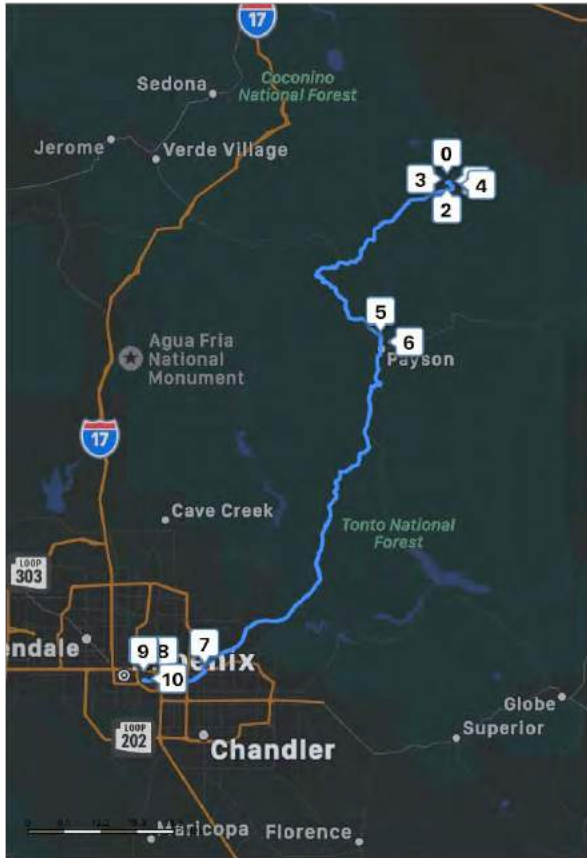


In 700 feet (6 min),
Take a slight right turn
onto Sky Harbor Airport



138 miles

2 hours 32 minutes



In 800 feet (1 min),
Arrive at the destination



4062 Kiowa Cir,
Happy Jack



Sky Harbor
Airport, Phoenix

10/19/2021

\$23.62

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber Dinner to Hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Tuesday evening trip with Uber
Date: October 19, 2021 at 9:08 PM



Uber

Total **\$26.62**
October 19, 2021

Thanks for tipping,
Roberto

Here's your updated Tuesday evening ride receipt.



Total

\$26.62



Base Fare	\$7.75
Distance	\$7.78
Time	\$4.15
Normal Fare	\$19.68
Surge x1.2 	\$3.94

Subtotal \$23.62

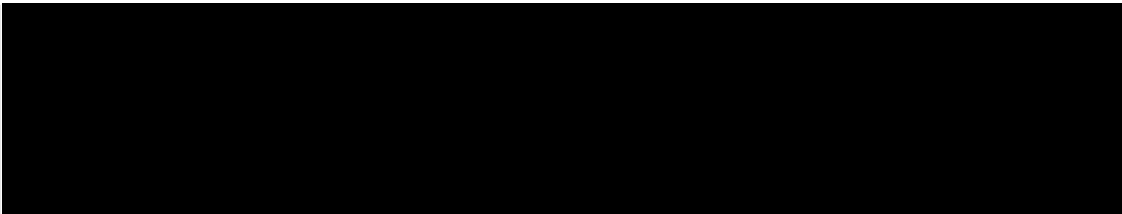
Tips \$3.00

Amount Charged

 \$26.62

Receipt ID # d6029858-85ce-4ef9-9319-e124c3c59d7e

[Download PDF](#)



You rode with Bashir(Moubassierou)

Issued on behalf of Bashir(Moubassierou)

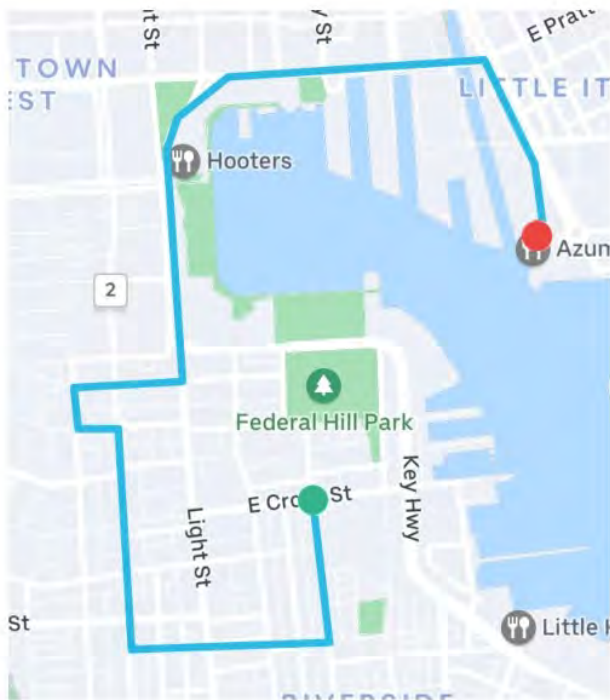
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Black 2.35 miles | 10 min

■ **11:40 PM**
319 E Cross St, Baltimore,
MD 21230, US

■ **11:50 PM**
760 Aliceanna St, Baltimore,
MD 21202, US



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10/19/2021

\$8.99

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber Hotel to Dinner

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Tuesday evening trip with Uber
Date: October 20, 2021 at 4:02 AM



Uber

Total **\$8.99**
October 19, 2021

Thanks for riding,
Roberto

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



Total

\$8.99



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

Amount Charged

Receipt ID # a550250a-1117-4a5a-bb65-2b1927cfe956

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 **Uber Rewards**

You rode with Walter

Issued on behalf of Walter

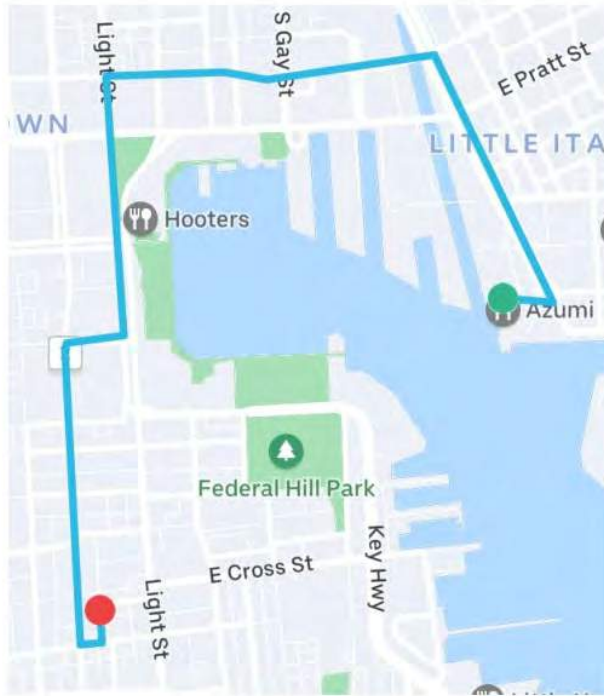
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.01 miles | 11 min

- **8:07 PM**
760 Aliceanna St, Baltimore,
MD 21202, US
- **8:19 PM**
13 E Cross St, Baltimore, MD

21230, US



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10/19/2021

\$37.15

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Airport to Hotel Taxi

From: BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100 via Square receipts@messaging.squareup.com
Subject: Receipt from BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100
Date: October 19, 2021 at 3:44 PM



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



**BWI Taxi management Inc. Taxi #105#
Phone# 410-859-1100**

How was your experience?



\$44.58

Custom Amount	\$37.15
Purchase Subtotal	\$37.15
Tip	\$7.43
Total	\$44.58

BWI Taxi management Inc. Taxi #105# Phone# 410-859-

1100
443-985-8740

[REDACTED] Oct 19 2021 at 6:44 PM

[REDACTED] #FSmF

ROBERTO VILLASENOR



Receipt Settings

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

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

10/19/2021

\$482.94

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

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

Category **Lodging**

Person **Villaseñor Roberto**

Hotel in Baltimore



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

1103 VILLASENOR/ROBERTO/MR 137.00 10/22/21 10:02
 ROOM NAME RATE DEPART TIME
 HK NO COMPANY NAME 10/19/21 18:47
 TYPE
 307
 ROOM ADDRESS PAYMENT MBV#:
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM 1103, 1	137.00		
10/19	STATE TX 1103, 1	8.22		
10/19	CITY TAX 1103, 1	13.02		
10/19	TOUR TAX 1103, 1	2.74		
10/20	ROOM 1103, 1	137.00		
10/20	STATE TX 1103, 1	8.22		
10/20	CITY TAX 1103, 1	13.02		
10/20	TOUR TAX 1103, 1	2.74		
10/21	ROOM 1103, 1	137.00		
10/21	STATE TX 1103, 1	8.22		
10/21	CITY TAX 1103, 1	13.02		
10/21	TOUR TAX 1103, 1	2.74		
10/22	CCARD-MC		482.94	
				.00

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

10/19	ROOM	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		
10/20	ROOM	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		
10/21	ROOM	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		

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BALTIMORE MARRIOTT WATERFRONT
 700 ALICEANNA
 BALTIMORE MD 21202
 410.385.3000 410.385.0330 FAX

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

Signature X

10/19/2021

\$53.25

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

10/20/2021

\$15.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Transportation**
Person **Villaseñor Roberto**
MT Meeting to Hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday evening trip with Uber
Date: October 21, 2021 at 1:14 AM



Uber

Total **\$15.75**
October 20, 2021

Thanks for riding,
Roberto

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



Total

\$15.75



Trip fare \$15.75

Subtotal \$15.75

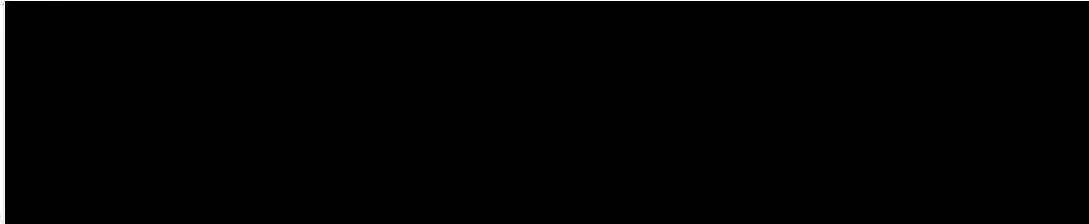
Amount Charged



\$15.75

Receipt ID # c23ef295-129f-4c3f-8ae9-18d7f229970d

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You rode with Hassan

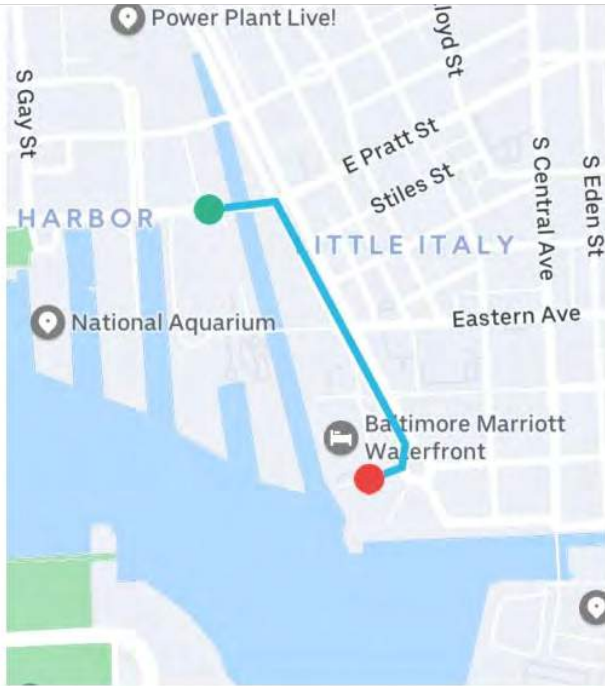
Issued on behalf of Hassan

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

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 0.40 miles | 4 min

- **5:17 PM**
727 E Pratt St, Baltimore, MD
21202, US
- **5:21 PM**
200 International Dr,
Baltimore, MD 21202, US



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Uber Technologies, Inc.
1515 Market Street
San Francisco, CA 94103

10/20/2021

\$71.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Villaseñor Roberto**
Per Diem Full Day

10/21/2021

\$8.53

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

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday morning trip with Uber
Date: October 21, 2021 at 6:24 PM



Uber

Total **\$8.53**
October 21, 2021

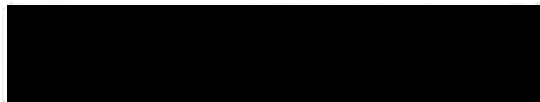
Thanks for riding,
Roberto

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



Total

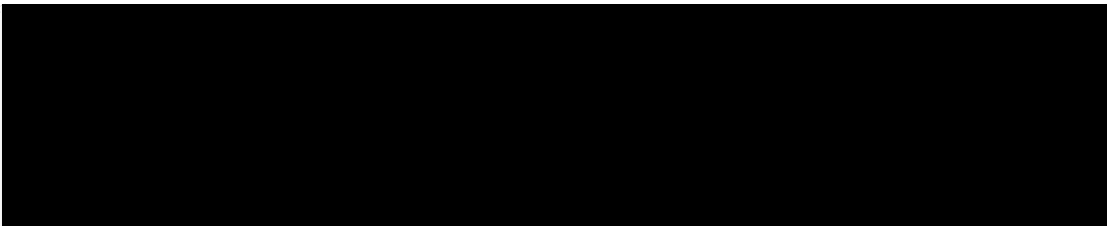
\$8.53



Trip fare	\$6.57
Subtotal	\$6.57
Booking Fee	\$1.71
City of Baltimore Surcharge	\$0.25
Amount Charged	

Receipt ID # a8af9a54-7c10-4a91-81cc-b79697edd55c

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You rode with Quentin

Issued on behalf of Quentin

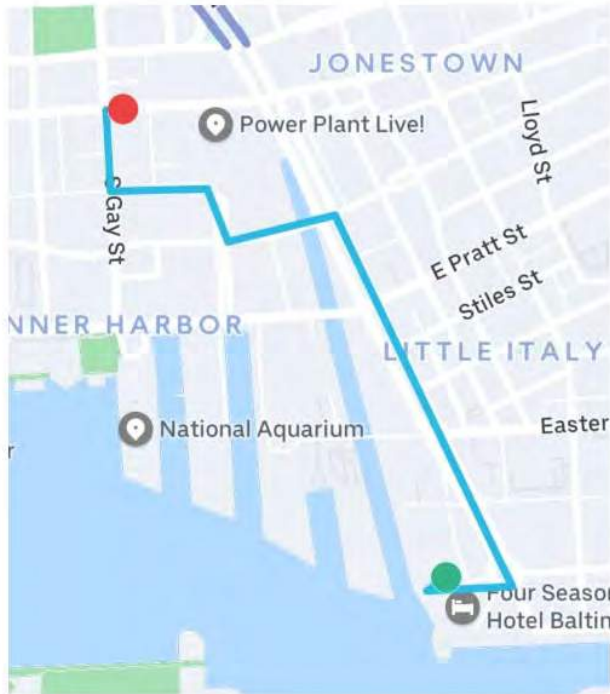
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.90 miles | 7 min

- **8:51 AM**
760 Aliceanna St, Baltimore,
MD 21202, US
- **8:59 AM**
501 E Baltimore St,

Baltimore, MD 21202, US



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10/21/2021

\$9.93

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

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

Category **Transportation**

Person **Villaseñor Roberto**

PD to Hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday afternoon trip with Uber
Date: October 22, 2021 at 12:17 AM



Uber

Total **\$9.93**
October 21, 2021

Thanks for riding,
Roberto

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



Total

\$9.93



Trip fare	\$7.97
Subtotal	\$7.97
Booking Fee ?	\$1.71
City of Baltimore Surcharge ?	\$0.25
Amount Charged	

Receipt ID # 170b5ff8-2e59-46ad-aca6-94902a31b9c6

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 **Uber Rewards**

Base points  19

2 points per eligible \$ on UberX

You rode with Dorian

Issued on behalf of Dorian

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

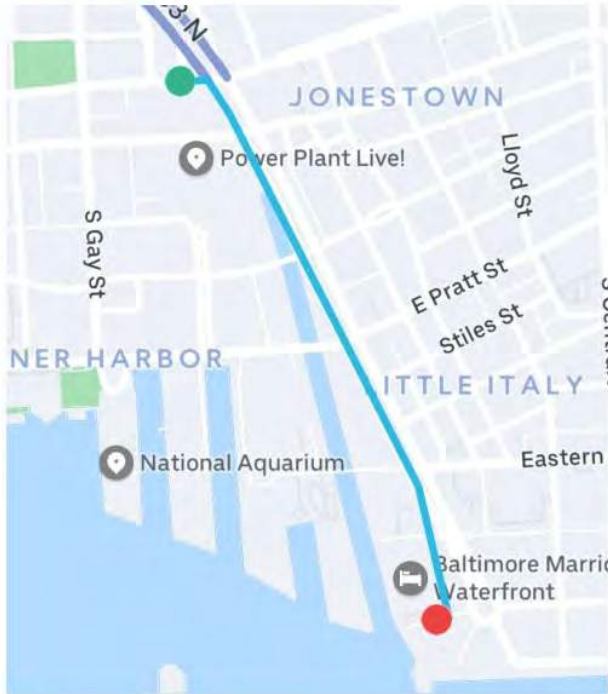
[Learn more >](#)

UberX 0.65 miles | 3 min

■ **4:22 PM**
601 E Fayette St, Baltimore,
MD 21202, US

■ **4:26 PM**
720 Aliceanna St, Baltimore,

MD 21202, US



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10/21/2021

\$71.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Villaseñor Roberto**
Per Diem Full Day

10/22/2021

\$56.00

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

Phoenix Sky Harbor Intl Airport
420 E. Sky Harbor Blvd Ste 200
Phoenix, AZ 85034
02-273-4545
vn.SkyHarborParkingSystem

Receipt 5681/0607/607 10/22/2021

10100 Pay parking ticket

0/19/21 06:46 - 10/22/21 19:27

length of stay: 3 Dy. 12 hr

02990597315011031292

Total Amount \$ 56.00

Credit Mastercard \$ 56.00

Mastercard

TLLASENOR/ROBERTO



Amount = \$ 56.00

Save up to 50% on parking
Book online at SkyHarbor.com

10/22/2021

\$30.99

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to Airport

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Friday morning trip with Uber
Date: October 22, 2021 at 8:41 AM



Uber

Total **\$30.99**
October 22, 2021

Thanks for riding,
Roberto

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



Total

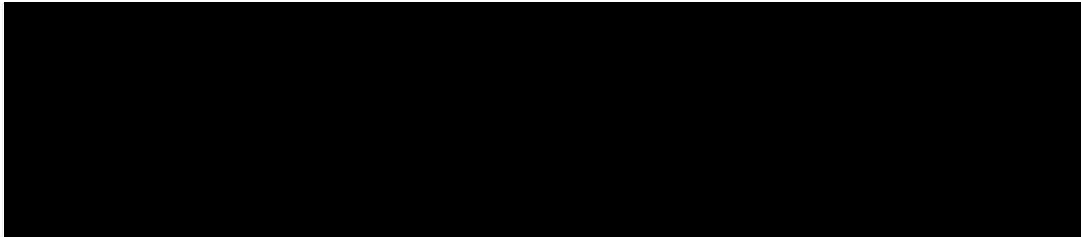
\$30.99



Trip fare	\$24.68
Subtotal	\$24.68
Booking Fee ?	\$3.56
BWI Marshall Airport Surcharge ?	\$2.50
City of Baltimore Surcharge ?	\$0.25

Receipt ID # b7222c94-d1cc-4f06-b07f-0e62309bf976

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You rode with Tawan

Issued on behalf of Tawan

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

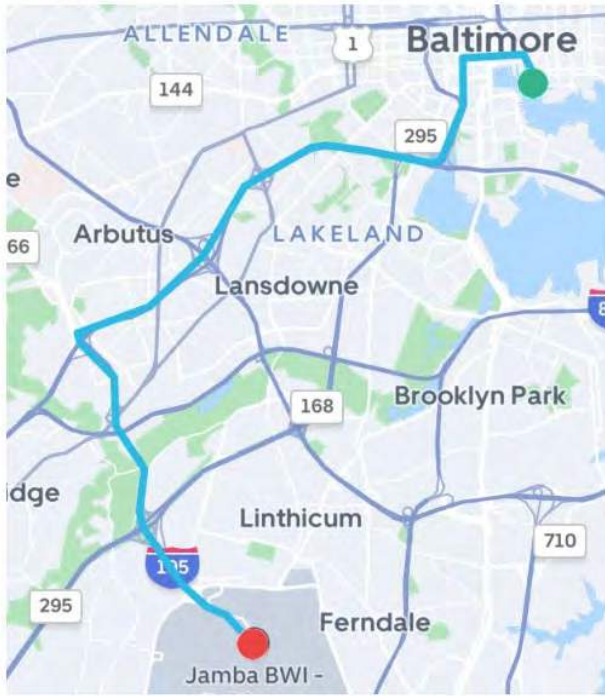
[Learn more >](#)

UberX 13.26 miles | 22 min

- **10:06 AM**
760 Aliceanna St, Baltimore,
MD 21202, US

- **10:29 AM**
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21146, US

Baltimore, MD 21240, US



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10/22/2021

\$53.25

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

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

Category **Meals**

Person **Villaseñor Roberto**

Travel Day Per Diem

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>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	11/12/2021	
YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	Reviewed documents-BPD 6 UOF case reviews	8	\$ 235.00	\$ 1,880.00		
October	2	Reviewed documents-BPD 3 UOF case reviews	4	\$ 235.00	\$ 940.00		
October	3			\$ 235.00	\$ -		
October	4			\$ 235.00	\$ -		
October	5			\$ 235.00	\$ -		
October	6			\$ 235.00	\$ -		
October	7	Reviewed and responded to 20 messages (Annual Policy Reviews, ALL Team Meeting, Baltimore Use of Force Data Collection Evaluation Draft Methodology)	2	\$ 235.00	\$ 470.00		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11			\$ 235.00	\$ -		
October	12			\$ 235.00	\$ -		
October	13	Meeting- Prepared for and participated in BPD SSA Instrument review call	1	\$ 235.00	\$ 235.00		

October	14	Reviewed and responded to 20 messages (Line 38: Draft Annual Stops, Searches, and Arrests Data Analysis Methodology, Draft Arrest PC Instrument, Baltimore Use of Force Data Collection Evaluation Draft Methodology, October 2021 Newsletter, media reports).	2	\$	235.00	\$	470.00
October	15			\$	235.00	\$	-
October	16			\$	235.00	\$	-
October	17			\$	235.00	\$	-
October	18			\$	235.00	\$	-
October	19			\$	235.00	\$	-
October	20	Meeting- Prepared for and participated in BPD all monitoring team meeting	7	\$	235.00	\$	1,645.00
October	21	Reviewed and responded to 17 messages (Batch 3 - UOF cases, Baltimore Use of Force Data Collection Evaluation Draft Methodology, All-Team Meeting, Briefing for Judge Bredar, Extreme Risk Protective Order Policy Draft, BPD: UOF Case Review Discussion)	1.7	\$	235.00	\$	399.50
October	22			\$	235.00	\$	-
October	23			\$	235.00	\$	-
October	24			\$	235.00	\$	-
October	25			\$	235.00	\$	-
October	26	Meeting- Prepared for and participated in BPD UOF REVIEW call with Brian and Matthew	0.7	\$	235.00	\$	164.50
October	27			\$	235.00	\$	-
October	28			\$	235.00	\$	-
October	29			\$	235.00	\$	-
October	30			\$	235.00	\$	-
October	31	Reviewed and responded to 25 messages (New BPD Draft Policy: Medical Leave Abuse Control, BPD UOF cases for discussion, Policy 1007, Search & Seizure Warrants, Batch 4 cases, New Contract)	2.5	\$	235.00	\$	587.50
			28.9	TOTAL:	\$	6,791.50	0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	6,791.50
Subtotal Expenses:	\$	-
TOTAL:	\$	6,791.50

Unbilled Hours 0.00

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

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the
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>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Maxey	
DATE SUBMITTED:	11/14/2021	
YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	12	T/C M.Barge; UOF assessment admin; UOF assessment report compilation	3.4	\$ 235.00	\$ 799.00		
October	13	SA SME discussion; PRB; T/C M. Barge; review of UOF cases	3.3	\$ 235.00	\$ 775.50		
October	14	UOF assessment admin, internal emails, PRB training outreach	1.3	\$ 235.00	\$ 305.50	Compstat	1.3
October	15	Inquiry re: PRB training; review 211, 302, 321 e-learnings; UOF Analysis; UOF assessment data review; internal emails re: UOF assessment; review of UOF system eval draft methodology	2.1	\$ 235.00	\$ 493.50		
October	18	PIB bi-weekly	0.6	\$ 235.00	\$ 141.00		
October	19			\$ 235.00	\$ -	Internal MT meeting	1.2
October	20	All team meeting	6	\$ 235.00	\$ 1,410.00	All team meeting	1.8
October	26	UOF case discussions w/reviewers	1.6	\$ 235.00	\$ 376.00		
October	27	UOF discussion; administration (Batch 5)	1.6	\$ 235.00	\$ 376.00		
October	28	Uof Administration	0.8	\$ 235.00	\$ 188.00		
October	22	Review PIB 2021-0144; TA meeting PIB/DOJ	1.4	\$ 235.00	\$ 329.00		
			22.1	TOTAL:	\$ 5,193.50		4.3

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	
10/19/2021	Air	Flight to BAL					\$ 678.40
10/19/2021	Food		Yes	\$ 51.75			\$ 51.75
10/19/2021	Transportation	BWI to Bal Marriott					\$ 29.81
10/20/2021	Food		No	\$ 71.00			\$ 71.00
10/21/2021	Food		Yes	\$ 51.75			\$ 51.75
10/21/2021	Travel, Other	Parking at SEA					\$ 96.00
10/21/2021	Transportation	Bal Marriott to BWI					\$ 37.08
10/21/2021	Lodging						\$ 321.96
							\$ -
TOTAL:							\$ 1,337.75

Subtotal Time:	\$ 5,193.50
Subtotal Expenses:	\$ 1,337.75
TOTAL:	\$ 6,531.25

Unbilled Hours 4.30

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

Date of Purchase: Oct 18, 2021

Flight Receipt for Seattle, WA to Atlanta, GA

PASSENGER INFORMATION

BRIAN GUENTHER MAXEY
SkyMiles Number: 9216916438

Confirmation Number: GD9ZRD
Ticket Number: 0062479036133

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SEA>ATL Tue 19Oct2021 DL 878	FLWN	M	
ATL>BWI Tue 19Oct2021 DL 2830	FLWN	SU	13F
BWI>DTW Thu 21Oct2021 DL 2603	FLWN	U	
DTW>SEA Thu 21Oct2021 DL 1709	FLWN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$587.91 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$44.09 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$17.20 USD

Total Price: \$678.40 USD

Balance Information

Total Ticket Price Difference: USD365.00 USD
Service Charge: USD0.00 USD
Balance Paid: USD365.00 USD

Paid with American Express *****2002

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

- Our policy on [overbooking flights](#) , and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

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Baltimore Marriott Waterfront

700 Aliceanna Street
Baltimore, MD 21202 US
+1 410-385-3000

Summary of Charges

Guest Information	BRIAN MAXEY 422 N 60TH ST SEATTLE, WA 981035520 US	Dates of Stay	10/19/2021 - 10/21/2021
		Room number	811
		Guest number	14761
		Member Number	*****600
		Group Number	

Date	Description	Reference	Charges	Credits
10/19/2021	TELECOMM	FREEHSIA	0.00	
10/19/2021	ROOM	811, 1	137.00	
10/19/2021	STATE TX	811, 1	8.22	
10/19/2021	CITY TAX	811, 1	13.02	
10/19/2021	TOUR TAX	811, 1	2.74	
10/20/2021	TELECOMM	FREEHSIA	0.00	
10/20/2021	ROOM	811, 1	137.00	
10/20/2021	STATE TX	811, 1	8.22	
10/20/2021	CITY TAX	811, 1	13.02	
10/20/2021	TOUR TAX	811, 1	2.74	
10/21/2021	CCARD-VS			321.96
Total balance				0.00 USD

Important information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

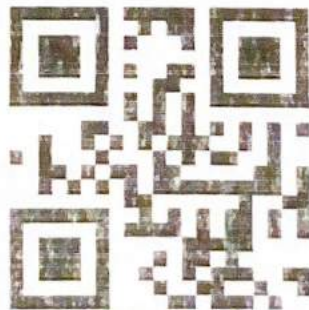
After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 410-385-3000

EXIT RECEIPT

Transaction #: 21912205
PIN #: 3794
Parker #: None
Parker Group: None
In Date/Time: 10/19/21 06:41AM
Out Date/Time: 10/21/21 12:58PM
Parking Type: General Parking
Rate: - GENERAL RATE -
\$84.21 X 1
Tax: Sales Tax \$8.51
Tax: SeaTac Tax \$3.28
Parking SubTotal: 84.21
Tax SubTotal: 11.79
Grand Total: 96.00

Visa (9834) 96.00





Silver Cab Inc

How was your experience?



\$37.08

Custom Amount	\$30.00
Purchase Subtotal	\$30.00
Sales Tax (3%)	\$0.90
Tip	\$6.18
Total	\$37.08

Silver Cab Inc
240-374-8014

Visa 9834 (Swipe)

Oct 21 2021 at 2:45 AM



#5sGj

BRIAN MAXEY

Auth code: 03475G

Thanks for tipping, Brian

We hope you enjoyed your ride this evening.

Total	\$29.81
--------------	----------------

Trip fare	\$20.36
-----------	---------

Subtotal	\$20.36
Booking Fee	\$3.07
BWI Marshall Airport Surcharge	\$2.50
Tips	\$3.88

Amount Charged

 **** 9834	\$25.93
 **** 9834	\$3.88

Receipt ID # 902cb7c5-0b51-45be-8442-83dc3b12b4e5

Trip ID: 902cb7c5-0b51-45be-8442-83dc3b12b4e5

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Krzystof

Issued on behalf of Krzystof

UberX 10.82 miles | 19 min

■ 6:54 PM | Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US
|
■ 7:14 PM | 760 Aliceanna St, Baltimore, MD 21202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	11/15/2021	
	YEAR:	2021	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 235.00	\$ -		
October	2			\$ 235.00	\$ -		
October	3			\$ 235.00	\$ -		
October	4	Review of BPD Quarterly Data Report. Meeting of all parties regarding BPD Quarterly Data Report	1.5	\$ 235.00	\$ 352.50		
October	5	Youth Policy and Training Call with all parties, Review of Youth Curriculum material	2	\$ 235.00	\$ 470.00		
October	6			\$ 235.00	\$ -		
October	7	Review of City of Baltimore Diversion reports	0.5	\$ 235.00	\$ 117.50		
October	8	Discussion on Youth Curriculum and Policy with BPD Compliance and Behavioral Health Divisions	0.4	\$ 235.00	\$ 94.00		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

October	12		\$	235.00	\$	-		
October	13	Disussion on Consent Decree Compliance and Outcomes with Monitoring Team Members (K. Thompson, M. Barge), Discussion of Compliance with local advocate	1.9	\$	235.00	\$	446.50	Review of Youth Curriculum, Meeting and Discussion with All Parties on Youth Curriculum 2.5
October	14	Review of City of Baltimore State Behavioral Health GBRICS and Diversion report	0.5	\$	235.00	\$	117.50	
October	15		\$	235.00	\$	-		
October	16		\$	235.00	\$	-		
October	17		\$	235.00	\$	-		
October	18	Review of Overall BPD and City Behavioral Health Compliance and Outcomes in preparation for Monitoring Team Meeting on Future planning for next Monitoring Year	1.2	\$	235.00	\$	282.00	
October	19	Preparation and Community Meeting with City of Baltimore and Baltimore Community to review the Gap Analysis Implementation Report. Meeting with Monitor (K. Thompson) to review progress in meeting Gap Analysis Implementation goals.	3.5	\$	235.00	\$	822.50	Monitoring Team Meeting Travel Time 9
October	20	Monitoring Team Meeting on Outcomes and Strategies for next Monitoring Year, Meeting with City Council members and Baltimore Community on progress on the Consent Decree requirements	8	\$	235.00	\$	1,880.00	Monitoring Team Meeting to review Progress on Consent Decree and review of community meeting 1.5
October	21	Review of grant funding potential for BPD, City of Baltimore and Baltimore System of Behavioral Health Care	0.7	\$	235.00	\$	164.50	Travel time 10
October	22		\$	235.00	\$	-		
October	23		\$	235.00	\$	-		
October	24		\$	235.00	\$	-		
October	25	Review of Youth Curriculum, meeting with all parties on Youth Curriculum progress, sicussion of Youth Curriculum with Subject Matter Expert, and local Mental Health Professional, Discussion of progress on Youth Curriculum with Monitoring Team Member (R. Villasenor)	2.8	\$	235.00	\$	658.00	
October	26	Monthly community CPIC Meeting, preparation and review of documents for meeting	2	\$	235.00	\$	470.00	
October	27	Meeting with Monitor (K. Thompson) on CPIC meeting issues and City progress toward meeting Gap Analysis report recommendations. Review of BPD LEAD policy proposals	1.8	\$	235.00	\$	423.00	
October	28	Discussion of progress toward meeting GAP Analysis recommendations with local advocates	0.9	\$	235.00	\$	211.50	
October	29		\$	235.00	\$	-		

Name:

Weekly Log

September 17th - 28th '18

October	30		\$	235.00	\$	-	
October	31		\$	235.00	\$	-	
			27.7	\$	235.00	\$	6,509.50
							23.0

From: randolph.dupont@bpdmonitor.com
To: [Seth Rosenthal \(bpdmonitor\)](#); [Osborne, Tiffany M.](#); [Kelly, Ada R.](#); [Rosenthal, Seth A.](#)
Subject: November Invoice for October Services
Date: Monday, November 15, 2021 2:26:23 PM
Attachments: [2021 11 Baltimore Project Invoice October Dupont Randolph Cover.docx](#)
[2021 11 Baltimore Project Invoice October Dupont Randolph.xlsx](#)
[2021 11 Baltimore Project Invoice October Dupont Randolph Receipt 1.pdf](#)
[2021 11 Baltimore Project Invoice October Dupont Randolph Receipt 2.pdf](#)
[2021 11 Baltimore Project Invoice October Dupont Randolph Receipt 3.pdf](#)
[2021 11 Baltimore Project Invoice October Dupont Randolph Receipt 4.pdf](#)
[RTD Home to Airport Map and Mileage.PNG](#)

Caution: External Email

File, expenses, receipts and cover attached. The expenses will need some additional explanation.

Flight: I had to travel to a third city from Baltimore. I checked on a direct cost without an additional trip. It was \$314.40. That is the cost I used. I attached both the estimated cost to show where that amount originated and my actual receipt to document that the bill was paid. This was the best way I could figure out how to invoice for the expenses.

Lodging: I used the Venable contracted hotel rate instead of the final bill from the Marriott hotel since the Venable rate was lower.

Taxi to airport: I did not bill for this expenses, since I was not given a receipt.

Mileage: Map with mileage to and from home included for documentation.

Rates: I used the IRS mileage rate and the Comus rates for the per diem.

Thank you.

Randy

Randolph Dupont, PhD
Professor and Clinical Psychologist
Baltimore Police Monitoring Team
Department of Criminology and Criminal Justice
School of Urban Affairs and Public Policy
University of Memphis, 311 McCord Hall
Memphis, TN 38152
Monitoring email: randolph.dupont@bpdmonitor.com
University email: rdupont@memphis.edu
Work Phone (901) 678-2737
Cell Phone (901) 212-3190

Clear

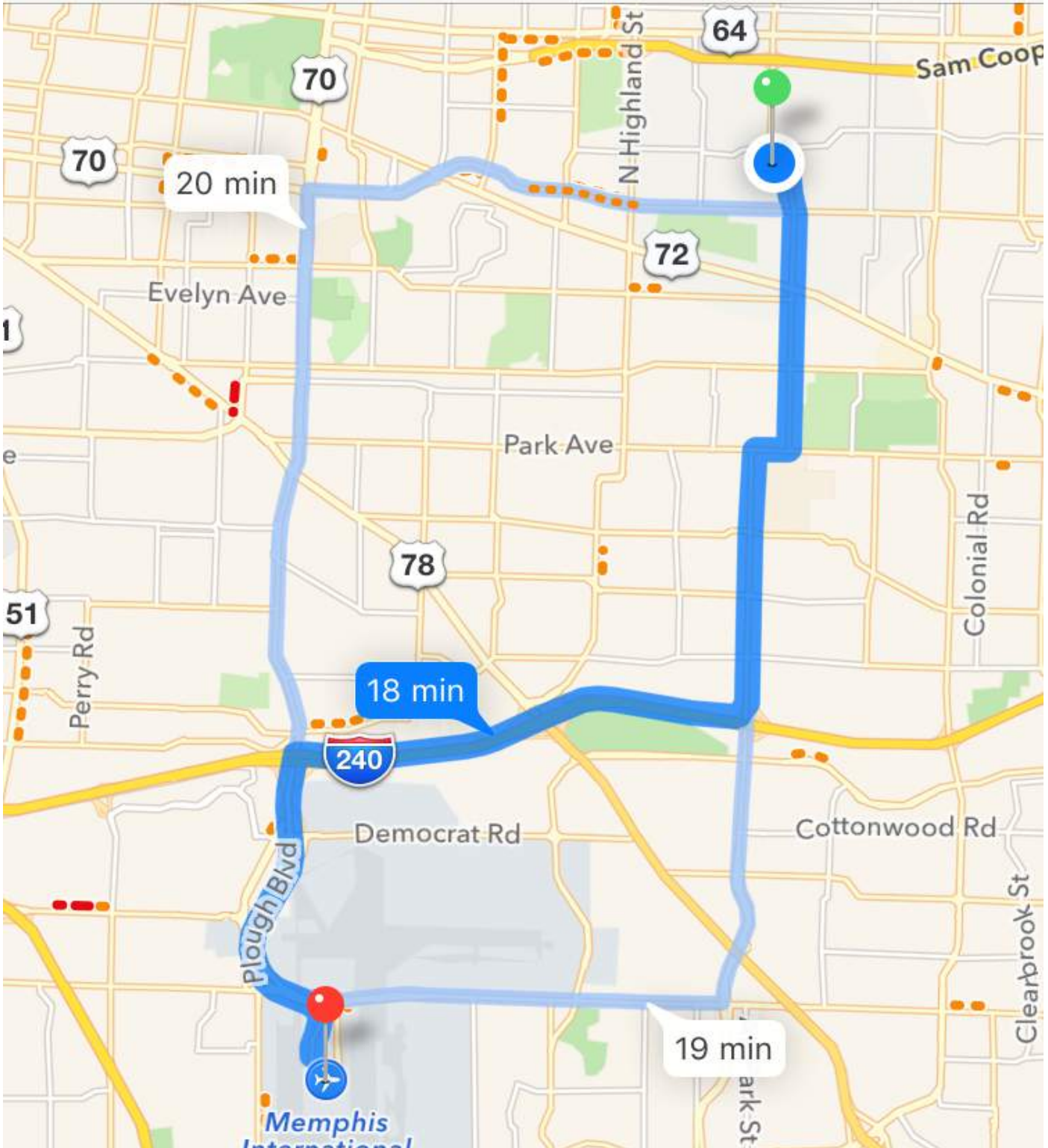
To Memphis International Airport



Drive

Walk

Transit





18 minutes

[Details](#)

10 mi · I-240 W



Start





Start Over

1 Express Checkout

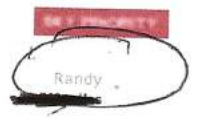
2 Confirmation

Express Checkout

Book Confidently Now with No Change Fees Later

Book your next trip now and enjoy more peace of mind with no change fees. Excludes Basic Economy travel that departs after December 31, 2021.

Terms apply.



Outbound Change Flight

DL2332, DL2568
Tue, Nov 9
7:00am-12:08pm

MEM ▶ BWI
1 stop

Main



Return Change Flight

DL1411, DL2300
Thu, Nov 11
11:35am-2:25pm

BWI ▶ MEM
1 stop

Main



Changeable / Nonrefundable



Comfort+

- More legroom
- Dedicated overhead bin space
- Deplane quickly & get on your way

\$115.00

1 left at this price

11,500 miles

Per Person*

UPGRADE



Please make sure your full name is entered exactly as it appears on your government-issued identification. When booking a reservation, this **Secure Flight Passenger Data** is required for compliance with U.S. and foreign government regulatory programs, including **TSA Secure Flight**.

Passenger 1

I'm not traveling

First Name

Randolph

Middle Name (optional)

Thomas

Last Name

Dupont

Suffix

--

Randy

Loyalty Program (optional)

Delta Air Lines/SkyMiles

SkyMiles #

Date of Birth and Gender on File

Secure Flight Inf

Known Traveler #(optional)

TSA Pre[®], Global Entry, NEXUS, SENTRI

Redress # (optional)

My company is a corporate rewards program member

Learn more on eligible corporate rewards programs, [Delta SkyBonus[®]](#), [Air France/KLM BlueBiz[®]](#), [Aeromexico Club Premier Corporate](#).

Contact Info

Edit

You will receive flight and mishandled baggage notifications via the contact information entered above.

Upgrade Request

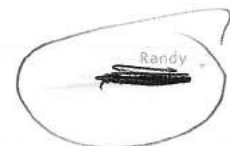
Covered up to 100% for covered trip cancellation and interruption, including covered illness or injury of you, a family member, or travel companion; loss of an immediate family member; and more.

- ✓ **Protection for your baggage** or personal belongings that are lost, damaged, or stolen while you are traveling.
- ✓ **Reimbursement** for eligible lost, pre-paid trip expenses, meals, accommodations, or transportation expenses due to a covered delay.
- ✓ **Help when you need it:** 24/7 assistance in the event of a travel or medical emergency.

* Required: Select Yes or No to continue

Yes, protect my trip for \$25.10 total.

By selecting "No," I understand I may be responsible for eligible non-refundable expenses for my trip.



"In these trying travel times, purchasing travel insurance should be commonplace." - Forbes.com, Dec 2020

44,152 customers protected their trip in the last 3 days



COVID-19: COVERAGE LIMITATIONS AND SPECIAL ACCOMMODATIONS

Recommended/offered/sold by Allianz Global Assistance. Underwriter: Jefferson Insurance Company or BCS Insurance Company. Plan incl. insurance & assistance services. Terms & exclusions (incl. for pre-existing conditions) apply. Plan & Pricing details, disclosures

By selecting Complete Purchase, you agree to all the Terms and Conditions, and the Hazardous Material Policy outlined below.

You acknowledge that you are at least 16 years of age.

Federal law forbids the carriage of hazardous materials aboard the aircraft, in your luggage, or on your person. Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives, and radioactive materials. E-cigarettes are not permitted in checked baggage and must be transported in carry on baggage only.

Amount Due
(1 Passenger)

\$314.40 USD

Randolph T Dupont, you'll earn
with the 2022 Medallion® Status Accelerators

2,000 Miles

| 3,228 MQMs

| \$375 MQDs



COMPLETE PURCHASE

See Terms Below.

Terms and Conditions

GENERAL CONDITIONS OF PURCHASE

You must accept the following terms and conditions in order to complete your booking. For full details, please review our International Contract of Carriage.

Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed.

In addition, you understand that Delta Air Lines will pass personal data provided in connection with this booking to government authorities for security purposes. I accept the Privacy Policy.

View Fare Rules, Change & Cancellation Policies. This ticket is changeable / nonrefundable. Fees may apply. If you do not show up for any flight in your itinerary without notifying us or changing/cancelling your flight before it departs, we will cancel all remaining flights in the itinerary and the ticket will have no remaining value.



Date of Purchase: Sep 19, 2021

Flight Receipt for Memphis, TN to Atlanta, GA

PASSENGER INFORMATION

RANDOLPH THOMAS DUPONT
SkyMiles Number: [REDACTED]

Confirmation Number: [REDACTED]
Ticket Number: [REDACTED]

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
MEM>ATL Tue 19Oct2021 DL 2332	OPEN	[REDACTED]	[REDACTED]
ATL>BWI Tue 19Oct2021 DL 2601	OPEN	[REDACTED]	[REDACTED]
BWI>DTW Thu 21Oct2021 DL 2784	OPEN	[REDACTED]	[REDACTED]
DTW>CLE Thu 21Oct2021 9E 5398	OPEN	[REDACTED]	[REDACTED]
CLE>ATL Fri 22Oct2021 DL 2970	OPEN	[REDACTED]	[REDACTED]
ATL>MEM Fri 22Oct2021 DL 2617	OPEN	[REDACTED]	[REDACTED]

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$699.54 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$52.46 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$25.80 USD

Total Price:

\$807.00 USD

Paid with American Express [REDACTED]

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

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

BWI 27382-050
AIRPORT CAB

RECEIVED FROM: _____
NAME: MSA
TRANSPORTATION TO: MARRIOTT WATERFRONT
DATE: 10/19/2021 20____
CAB NO. _____

METER FARE	36	00
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	40	00

Chauffeur: See volume

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

Baltimore Marriott Waterfront

700 Aliceanna Street
Baltimore, MD 21202 US
+1 410-385-3000

Summary of Charges

Guest Information

RANDOLPH DUPONT
[REDACTED]
[REDACTED]

Dates of Stay 10/19/2021 -
10/21/2021

Room number [REDACTED]
Guest number [REDACTED]
Member Number [REDACTED]
Group Number

Date	Description	Reference	Charges	Credits
10/19/2021	TELECOMM	FREEHSIA	0.00	
10/19/2021	ROOM	1612, 1	137.00	
10/19/2021	STATE TX	1612, 1	8.22	
10/19/2021	CITY TAX	1612, 1	13.02	
10/19/2021	TOUR TAX	1612, 1	2.74	
10/20/2021	TELECOMM	FREEHSIA	0.00	
10/20/2021	ROOM	1612, 1	137.00	
10/20/2021	STATE TX	1612, 1	8.22	
10/20/2021	CITY TAX	1612, 1	13.02	
10/20/2021	TOUR TAX	1612, 1	2.74	
10/21/2021	CCARD-AX			321.96
Total balance				0.00 USD

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Credit of Marriott Bonvoy Points

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Questions about your bill? Please contact your hotel directly at +1 410-385-3000



Delta SkyMiles® Reserve Business Card

DUPONT CONSULTING

RANDOLPH T DUPONT

Closing Date 10/25/21

Next Closing Date [REDACTED]

Account Ending [REDACTED]

DELTA SKYMILES®

p. 1/8

Customer Care: 1-800-297-6200

TTY: Use Relay 711

Website: americanexpress.com

New Balance

Minimum Payment Due

Payment Due Date

[REDACTED]

[REDACTED]

11/19/21 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/19/21, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.24%.

Delta SkyMiles®

Miles Earned this Period

[REDACTED]

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance

Payments/Credits

New Charges

Fees

Interest Charged

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

New Balance

Minimum Payment Due

[REDACTED]

[REDACTED]

Credit Limit

Available Credit

Cash Advance Limit

Available Cash

Days in Billing Period: 31

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications on **pages 7 - 8.**

Continued on page 3



Payment Coupon

Do not staple or use paper clips



Pay by Computer

americanexpress.com/business



Pay by Phone

1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments. Make check payable to American Express.

RANDOLPH T DUPONT
DUPONT CONSULTING
DUPONT CONSULTING

[REDACTED]
MEMPHIS, TN [REDACTED]

Payment Due Date

11/19/21

New Balance

[REDACTED]

AutoPay Amount

[REDACTED]

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

\$ _____
Amount Enclosed

000034998299747241 800525029000093500 6A H

New Charges

Summary

Total

Total New Charges

Detail



RANDOLPH T DUPONT

Card Ending [REDACTED]

Amount

10/21/21

MEM AIRPORT PARKING 000000002
9019228066

MEMPHIS

TN

\$45.00

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.
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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."
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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:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	11/5/2021	
	YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	CDIU bi-weekly	0.5	\$ 235.00	\$ 117.50		
October	2			\$ 235.00	\$ -	Move in 2901 Druid Park Drive	1
October	3			\$ 235.00	\$ -		
October	4			\$ 235.00	\$ -		
October	5	CE standing call//Weekly Diversion Workgroup//CE operational dialogue	2.5	\$ 235.00	\$ 587.50	Miller & I call	0.5
October	6			\$ 235.00	\$ -	Set-up social media (Instagram, Twitter, LinkedIn, You Tube)	2.5
October	7	SAO Chat&Chew	1	\$ 235.00	\$ 235.00		
October	8	Weekly Zoom joined by retired Police from Lansing, MI	1	\$ 235.00	\$ 235.00	Difficulty with Zoom so call ran for 2 hours	1
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11			\$ 235.00	\$ -		
October	12	Weekly Diversion Workgroup	1	\$ 235.00	\$ 235.00		
October	13			\$ 235.00	\$ -		
October	14			\$ 235.00	\$ -		
October	15	Weekly Zoom ///CDIU biweekly	1.5	\$ 235.00	\$ 352.50		
October	16			\$ 235.00	\$ -		
October	17			\$ 235.00	\$ -		
October	18	3 Interviews (NL)//Monthly NL meeting//Central District Commanders Meeting	2	\$ 235.00	\$ 470.00		
October	19	CE standing call//Weekly Diversion Workgroup	1.5	\$ 235.00	\$ 352.50	Behavioral Health Gap Analysis Workgroup	1.5
October	20	All Team Meeting	6	\$ 235.00	\$ 1,410.00	TV 25///Dinner with Team	4
October	21	Interview (NL)	0.5	\$ 235.00	\$ 117.50		
October	22	Weekly Zoom	1	\$ 235.00	\$ 235.00		
October	23			\$ 235.00	\$ -		
October	24			\$ 235.00	\$ -		
October	25	Latino Providers Network Monthly meeting	1.5	\$ 235.00	\$ 352.50		
October	26	Quarterly Hearing	5	\$ 235.00	\$ 1,175.00	CPIC Monthly Meeting	1.5
October	27			\$ 235.00	\$ -		
October	28			\$ 235.00	\$ -	CE Roles and Responsibilities	0.5
October	29	CDIU bi-weekly	0.5	\$ 235.00	\$ 117.50		
October	30			\$ 235.00	\$ -		

October	31		\$ 235.00	\$ -	
			25.5	\$ 5,992.50	12.5

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

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

	INVOICE FOR MONTH OF:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Miller Roberts III	
	DATE SUBMITTED:	11/22/2021	
	YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	Administrative: Respond to routine emails including intake form questions, Community Engagement duties and responsibilities discussion, and job posting thoughts and ideas.	1	\$ 75.00	\$ 75.00		
October	2			\$ 75.00	\$ -		
October	3	Administrative: Respond to routine emails including emails with Neighborhood Liaison questions.	1	\$ 75.00	\$ 75.00		
October	4	Outreach: Prepare for and attend GBRICS meeting. Administrative: 1:1 meeting with Neighborhood Liaison who did not show, send routine emails and follow-up, and conduct social media work.	3	\$ 75.00	\$ 225.00		
October	5	Administrative: Morning CE standup meeting, routine emails, and job posting checks.	1	\$ 75.00	\$ 75.00		
October	6	Outreach: Conducted Facebook research to try to find appropriate, larger community meetings for the Monitoring Team to attend.	1	\$ 75.00	\$ 75.00		
October	7	Outreach: Weekly Zoom hours with no attendees. Conducted social media work while waiting for attendees and for 30 minutes afterwards.	1.5	\$ 75.00	\$ 112.50		
October	8			\$ 75.00	\$ -		
October	9	Administrative: Conducted HR tasks: read submitted resumes, sent emails to request additional information, organized the submitted materials, and attempted to schedule screening interviews.	3	\$ 75.00	\$ 225.00		
October	10	Administrative: Conducted additional HR tasks.	2	\$ 75.00	\$ 150.00		
October	11		1	\$ 75.00	\$ 75.00		
October	12			\$ 75.00	\$ -		
October	13	Outreach: Attended the Security Advisory Committee for CVCBD. Shared my contact information as usual and informed everyone to contact me if they have questions. Also attended the Northern District Commander's Meeting as well later in the evening.	2	\$ 75.00	\$ 150.00		
October	14	Administrative: Conducted additional HR tasks.	2	\$ 75.00	\$ 150.00		
October	15	Administrative: Routine email correspondence.	0.5	\$ 75.00	\$ 37.50		
October	16			\$ 75.00	\$ -		
October	17			\$ 75.00	\$ -		
October	18	Administrative: routine emails, monthly NL meeting, and three NL phone screening interviews.	4	\$ 75.00	\$ 300.00		
October	19	Outreach: Gap Analysis meeting & Administrative: Job posting on Idealist, JHU Student employees	3.5	\$ 75.00	\$ 262.50		

October	20	Administrative: All Team Meeting at Venable & Outreach: Quarterly Public Forum with Baltimore City Council	10	\$	75.00	\$	750.00
October	21	CDIU and NL Meeting, Weekly Office Hours, CVCBD Community Meeting, Neighborhood Liaison Interview	3.5	\$	75.00	\$	262.50
October	22	Outreach: Quarterly Public Forum follow-up communications and work.	1	\$	75.00	\$	75.00
October	23	Outreach: Mayor's CleanUp: visited Old Goucher neighborhood for two hours and spoke with residents. Provided brochures and answered questions.	2	\$	75.00	\$	150.00
October	24	Conducted HR activities related to recruitment, reading resumes, and sending follow-up emails.	2.5	\$	75.00	\$	187.50
October	25			\$	75.00	\$	-
October	26	Quarterly DOJ Hearing	5	\$	75.00	\$	375.00
October	27	Routine email including drafting weekly NL email points. Outreach: Received several phone calls related to Consent Decree including a phonecall from Councilwoman Odette Ramos.	4	\$	75.00	\$	300.00
October	28	Outreach: Weekly Zoom hours with no attendees.	1	\$	75.00	\$	75.00
October	29			\$	75.00	\$	-
October	30	Administrative: Worked on social media graphics, Hootsuite set-up, and organization of files for social media.	3	\$	75.00	\$	225.00
October	31			\$	75.00	\$	-
			58.5			\$	4,387.50
							0

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

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	INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Allen	
	DATE SUBMITTED:	10/31/2021	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 20.00	\$ -		
October	2			\$ 20.00	\$ -		
October	3			\$ 20.00	\$ -		
October	4			\$ 20.00	\$ -		
October	5			\$ 20.00	\$ -		
October	6			\$ 20.00	\$ -		
October	7	Outreach: Weekly Zoom Meeting / 0 attended	1	\$ 20.00	\$ 20.00		
October	8			\$ 20.00	\$ -		
October	9	Outreach: Lyndhurst Comm Assoc Meeting/ 14 in attendance. Gave updates on the policies that are open for review and where to find them.	1.5	\$ 20.00	\$ 30.00		
October	10			\$ 20.00	\$ -		
October	11			\$ 20.00	\$ -		
October	12			\$ 20.00	\$ -		
October	13			\$ 20.00	\$ -		
October	14	Outreach: Weekly Zoom Meeting / 2 attendees.	1	\$ 20.00	\$ 20.00		
October	15			\$ 20.00	\$ -		
October	16			\$ 20.00	\$ -		
October	17			\$ 20.00	\$ -		
October	18	Administrative: Monthly Neighborhood Liaison Meeting.	1	\$ 20.00	\$ 20.00		
October	19	Outreach/Administrative: Gap Analysis Implementation Community Feedback Session	1.5	\$ 20.00	\$ 30.00		
October	20	Outreach: Commanders Meeting - I was able to have the commander speak on the current training the officers are going through in the SWD. 20 people in attendance.	1	\$ 20.00	\$ 20.00		
October	21	Outreach: Weekly Zoom meeting & Administrative: Monthly CDIU Meeting	2	\$ 20.00	\$ 40.00		
October	22			\$ 20.00	\$ -		
October	23			\$ 20.00	\$ -		
October	24	Administrative: Reading the Community Policing and Crime plan.	2	\$ 20.00	\$ 40.00		
October	25	Outreach: Attended the Edgewood Neighborhood Improvement Association (ENIA) Meeting (in person)	2	\$ 20.00	\$ 40.00		
October	26	Outreach: Phone and text conversations with president of ENIA	0.5	\$ 20.00	\$ 10.00		

October	27			\$	20.00	\$	-
October	28	Outreach: Weekly zoom meeting/ 0 attendees	1	\$	20.00	\$	20.00
October	29			\$	20.00	\$	-
October	30			\$	20.00	\$	-
October	31			\$	20.00	\$	-
			14.5		\$	290.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.		
	INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Roberts, H			
	DATE SUBMITTED:	11/5/2021			
	YEAR:	2021			

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

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 20.00	\$ -		
October	2	Outreach: Followed up on the 5 new contacts made in September with an additional 2 this month utilizing forum hosted by leadership team with the Eastern District police department. Outreach this month began with contact with the Middle East and Collington Square Community Association representatives at a community gathering held at the Kennedy Krieger facility on Broadway and Madison streets on the 6th . Did distribute 15 brochures in addition to confirming a presentation at both association meetings in Dec '21. Did follow-up / attended association meeting with the K & B group (1021 N. Luzerne) , Greater Greenmount (Virtually w/ add from Mr. Roberts), New Broadway East (1711 N. Washington St.), Jefferson Court (421 Chapel St.) & BOCEK Madison East end (2924 E. Madison St.). I presented at length during the Kenwood & Beryl meeting and the States Attorney's meeting at Zion Baptist ... attendance at both gatherings exceeded 20 participants per. I did attend virtually the Eastern District commander's / community meeting and an event sponsored by St. Ann's (Greenmount & 22nd), St. Francis Xavier (1501 East Caroline St.) and St. Wenceslaus (Collington and Ashland sts.) held on the the 13th and 15th of this month. The month of October also included outreach to other groups organizing in the the Eastern District ... namely groups based at the Oliver Community center ... ReBUILD Johnston Square, Eager Park, Broadway East, Oldtown and Darley Park.	3	\$ 20.00	\$ 60.00		
October	3			\$ 20.00	\$ -		
October	4			\$ 20.00	\$ -		
October	5			\$ 20.00	\$ -		
October	6			\$ 20.00	\$ -		
October	7			\$ 20.00	\$ -		
October	8			\$ 20.00	\$ -		
October	9			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

October	10	Outreach: Did follow up again this month with district regulars including The People's Association of the Oliver Community, Inc. Officers for this group includes Ms. Diane and Ms. Audrey ... VOLAR (attended meeting for new members ... distributed 18 brochures and spoke to 3 residents, referenced quarterly forums, availability of a newsletter with updates, facebook page and quarterly Q and A.	2	\$	20.00	\$	40.00
October	11	Administrative: CDIU website review, reading current open policies, and reviewing social media posts..	1	\$	20.00	\$	20.00
October	12			\$	20.00	\$	-
October	13			\$	20.00	\$	-
October	14			\$	20.00	\$	-
October	15	Outreach: Did follow up this week in the Eastern District with efforts to continue to update information on community groups re-organizing, hosting live or zoom meetings. Attended meeting in the Eager Park community at the request of the Johns Hopkins community rep in East Baltimore (Chrystal Green) ... were a bunch of new faces at the meeting ... passed out 9 brochures.	2	\$	20.00	\$	40.00
October	16			\$	20.00	\$	-
October	17			\$	20.00	\$	-
October	18	Administrative: NL Monthly Meeting	1	\$	20.00	\$	20.00
October	19			\$	20.00	\$	-
October	20	Outreach: Attended monthly meeting at Centennial Baptist sponsored by the Life Coach group based at the Oliver center ... Was allowed again to share a mini presentation and brochure distribution ... spoke to 9 people, distributed 7 brochures.	2	\$	20.00	\$	40.00
October	21			\$	20.00	\$	-
October	22			\$	20.00	\$	-
October	23	Outreach: Eastern District Commanders / Community Meeting	2	\$	20.00	\$	40.00
October	24	Outreach: Contact this week in the Eastern District included follow up on contacts made via the BPD's Commanders / Community zoom.	2	\$	20.00	\$	40.00
October	25			\$	20.00	\$	-
October	26			\$	20.00	\$	-
October	27			\$	20.00	\$	-
October	28			\$	20.00	\$	-
October	29			\$	20.00	\$	-
October	30			\$	20.00	\$	-
			15	\$	20.00	\$	300.00
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Name:

Weekly Log

September 17th - 28th '18

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TOTAL: \$ 25.00

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

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

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

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INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Dunaway	
DATE SUBMITTED:	11/5/2021	
YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 20.00	\$ -		
October	2			\$ 20.00	\$ -		
October	3			\$ 20.00	\$ -		
October	4			\$ 20.00	\$ -		
October	5			\$ 20.00	\$ -		
October	6			\$ 20.00	\$ -		
October	7	Outreach: Cherry Hill Coalition Monthly meeting this was the meeting that announced the formation of the board formed for the coalition. The possible closing of New Era High School by Baltimore City Schools, due to cost of needed repairs. Covid 19 in the schools and the efforts to address the issues were discussed. presentation by Masonville Cove, Black Yeild Institute, Department of public works and Cherry Hill Tree Planting.	1.5	\$ 20.00	\$ 30.00		
October	8			\$ 20.00	\$ -		
October	9			\$ 20.00	\$ -		
October	10			\$ 20.00	\$ -		
October	11			\$ 20.00	\$ -		
October	12			\$ 20.00	\$ -		
October	13			\$ 20.00	\$ -		
October	14			\$ 20.00	\$ -		
October	15	Administrative: RSVP and review of the behavior health plan on BPD website.	1	\$ 20.00	\$ 20.00		
October	16			\$ 20.00	\$ -		
October	17			\$ 20.00	\$ -		
October	18	Administrative: Monthly NL meeting, hiring efforts were discussed, outreach efforts and the fact that some people signed up for the same subject for the event on 10/19/21 although it was not expressed there would be omissions,	1	\$ 20.00	\$ 20.00		

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				TOTAL:	\$ 25.00

Subtotal Time:	\$	170.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	195.00
Unbilled Hours		0.00

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

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	INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	11/5/2021	
	YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 20.00	\$ -		
October	2			\$ 20.00	\$ -		
October	3			\$ 20.00	\$ -		
October	4			\$ 20.00	\$ -		
October	5			\$ 20.00	\$ -		
October	6			\$ 20.00	\$ -		
October	7			\$ 20.00	\$ -		
October	8			\$ 20.00	\$ -		
October	9			\$ 20.00	\$ -		
October	10			\$ 20.00	\$ -		
October	11	Outreach: Healthy Neighborhoods Meeting with the following Presidents (Howard Park, Hanlon, Garwyn Oaks, Ashburton and Callaway-Garrison). We spoke on updates and the followup with the DOJ.	2	\$ 20.00	\$ 40.00		
October	12			\$ 20.00	\$ -		
October	13			\$ 20.00	\$ -		
October	14			\$ 20.00	\$ -		
October	15	Outreach: Langston Hughes Community Center (Dropped off material and spoke with about 22 people as they picked up paperwork/food)	2	\$ 20.00	\$ 40.00		
October	16			\$ 20.00	\$ -		
October	17			\$ 20.00	\$ -		
October	18	Outreach: Garwyn Oaks United Neighborhood Meeting & Administrative: NL meeting	3	\$ 20.00	\$ 60.00		
October	19	Outreach: Consent Decree Mental Health meeting and Ashburton Area Assn. Meeting	3	\$ 20.00	\$ 60.00		
October	20			\$ 20.00	\$ -		
October	21			\$ 20.00	\$ -		

October	22		\$	20.00	\$	-	
October	23		\$	20.00	\$	-	
October	24		\$	20.00	\$	-	
October	25		\$	20.00	\$	-	
October	26		\$	20.00	\$	-	
October	27	Outreach: Attened and help host State's Attorney Chat and Chew.	2 \$	20.00	\$	40.00	
October	28		\$	20.00	\$	-	
October	29		\$	20.00	\$	-	
October	30		\$	20.00	\$	-	
October	31		\$	20.00	\$	-	
			12 \$	20.00	\$	240.00	0

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TOTAL: \$ 25.00

Subtotal Time:	\$ 240.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 265.00
Unbilled Hours	0.00

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

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

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	INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Hughes	
	DATE SUBMITTED:	10/31/2021	
	YEAR:	2021	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 20.00	\$ -		
October	2			\$ 20.00	\$ -		
October	3			\$ 20.00	\$ -		
October	4			\$ 20.00	\$ -		
October	5	Outreach: Belair- Edison Community Association at Herring Run Library. I made a general announcement and handed out pamphlets to the attendees.	2	\$ 20.00	\$ 40.00		
October	6			\$ 20.00	\$ -		
October	7			\$ 20.00	\$ -		
October	8			\$ 20.00	\$ -		
October	9			\$ 20.00	\$ -		
October	10			\$ 20.00	\$ -		
October	11			\$ 20.00	\$ -		
October	12	Outreach: District Attorney's Chat and Chew. I spoke with 7 people, primarily community association leaders and police officers.	2	\$ 20.00	\$ 40.00		
October	13			\$ 20.00	\$ -		
October	14	Outreach: Mount Pleasant Movie Night at Mount Pleasant Church. Made a general announcement and handed out flyers to attendees before and after the movie.	2.5	\$ 20.00	\$ 50.00		
October	15			\$ 20.00	\$ -		
October	16	Outreach: Northeast Leaders Meeting with the 4x4 community at Catholic High School. I made a general announcement and handed out pamphlets to attendees (4) that expressed interest.	2	\$ 20.00	\$ 40.00		
October	17			\$ 20.00	\$ -		
October	18			\$ 20.00	\$ -		
October	19	Outreach: Frankford Neighborhood Association at the 1st Chirch of God. I made a general announcement and handed out flyers to all participants.	2	\$ 20.00	\$ 40.00		
October	20			\$ 20.00	\$ -		
October	21	Outreach: Hamilton Hills Neighborhood Association at HARBEL. I made a general annoucement then spoke directly with one person.	1.5	\$ 20.00	\$ 30.00		
October	22			\$ 20.00	\$ -		

October	23		\$	20.00	\$	-
October	24		\$	20.00	\$	-
October	25		\$	20.00	\$	-
October	26		\$	20.00	\$	-
October	27	Outreach: Gardenville Community Association. Mount Pleasant Church. Made a general announcement and spoke to three people, individually.	1	\$	20.00	\$ 20.00
October	28		\$	20.00	\$	-
October	29		\$	20.00	\$	-
October	30		\$	20.00	\$	-
October	31	Administrative: Community Policing Plan Assignment(Reading)	2	\$	20.00	\$ 40.00
			15	\$	300.00	0

