

March 18, 2024

Kenneth L. Thompson

T 410.244.7575

F 410.244.7742

KLThompson@Venable.com

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

Police Department of Baltimore City
Attn: Richard Worley, Policing Commissioner
Shannon Sullivan, Director
242 W 29th Street
Baltimore, MD 21211-2908

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

RE: *Baltimore Police Monitoring Team – December Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in December 2023.

Narrative Summary

This invoice accounts for time worked from December 1 to December 31, 2023, by team members Kenneth Thompson, Evan Shea, Hassan Aden, Matthew Barge, Theron Bowman, Gabriela Wasileski, Katie Zafft, Christine Cole, Jessica Drake, Randolph Dupont, Nola Joyce, Megan McDonough, Charles Ramsey, Jonathan Smith, Sean Smoot, Roberto Villasenor, Wanda Watts, Terri Wilfong, and Debra Johnson. The invoice also accounts for earlier work by Hugh Clarke, Tiffany Hughes, and Debra Johnson from March 1, 2023, through November 30, 2023. Finally, this invoice also includes \$1,444.50 for October to December rent for office space, which was included in last month’s invoice, but not included in the total amount to be remitted by the Court.

The sum of previous services and expenses reflected in this invoice to be remitted is **\$111,170.37**.

Of the time submitted in this invoice, 32.3 hours, or 7%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 7% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$12,006.50.

Work performed in December 2023 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with the Munk School and Rose Street Community Center for a second custodial arrestee survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, community policing, 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, supervision, staffing, recruitment, hiring, transportation individuals in custody, officer assistance and support, compliance reviews and outcome assessments
- Initiating our second comprehensive assessment on training
- Continuing our comprehensive assessment on interactions with youth
- Continuing our comprehensive assessment on misconduct investigations and discipline
- Continuing our comprehensive assessment of responses to individuals in crisis and individuals with behavioral health disabilities
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019-2022
- Completing our comprehensive assessment on officer assistance and support
- Completing our comprehensive assessment on transportation
- Developing methodologies for assessments on stops and searches, and use of force
- Reviewing drafts of report on arrests resulting in a release without a charge, and the recruitment annual report
- Reviewing revised policies regarding stops, searches, and arrests
- Reviewing BPD training and training curricula on sexual assault investigations, interactions with individuals with behavioral health disabilities and stops, searches, and arrests
- Observing/evaluating response to police-involved shooting and Performance Review Board (“PRB”) meetings
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with Baltimore City Behavioral Health Collaborative and evaluating data on crisis response
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project

- Preparing a semiannual report to the Court
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

Category	Type	Previously Billed (FY2024)	Dec 2023 Billed	Fiscal YTD Billed
Budget	Services	\$725,567.50	\$106,405.50	\$831,973.00
Budget	Expenses	\$15,295.23	\$3,320.37	\$18,615.60
	Budget Total:	\$740,862.73	\$109,725.87	\$850,588.60
Non-Budget	Rental	\$2,889.00	\$1,444.50	\$4,333.50
	Non-Budget Total:	\$2,889.00	\$1,444.50	\$4,333.50
Total to be Remitted:		\$743,751.73	\$111,170.37	\$854,922.10

Fiscal Year Totals

December 2023¹

FY2024 Budget	\$1,581,838.00
Funds Remaining in FY2024 Budget	\$731,249.40
Percentage of Funds Used in FY2024 Budget	54%
FY2024 YTD Value of Pro Bono Services	\$116,250.50

¹ The November 2023 submission contained a clerical error in the calculation of the percentage of funds used in the FY2024 Budget. The percentage of funds used should have been 47%, not 53%. Only the percentage calculation is unaffected; the dollar amounts in this chart remain unchanged from the November submission.

Breakdown of Billable Hours & Expenses

December	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	63.70	47.80	15.90	\$22,705.00	\$0.00
Shea	53.40	50.90	2.50	\$24,177.50	\$0.00
Aden	36.90	36.90	0.00	\$8,671.50	\$0.00
Barge	24.30	20.10	4.20	\$4,723.50	\$454.31
Bowman	13.90	13.90	0.00	\$3,266.50	\$0.00
CJI: Wasileski	24.00	24.00	0.00	\$5,640.00	\$0.00
CJI: Zafft	25.60	25.60	0.00	\$6,016.00	\$1,972.94
Cole	5.70	5.70	0.00	\$1,339.50	\$0.00
Drake (CE)	1.70	1.70	0.00	\$399.50	\$0.00
Dupont	14.40	11.50	2.90	\$2,702.50	\$0.00
Joyce	20.20	20.20	0.00	\$4,747.00	\$843.12
McDonough	24.70	22.70	2.00	\$5,334.50	\$0.00
Ramsey	15.50	15.50	0.00	\$3,642.50	\$0.00
Smith	10.70	10.40	0.30	\$2,444.00	\$0.00
Smoot	8.80	8.80	0.00	\$2,068.00	\$0.00
Villasenor	19.80	15.30	4.50	\$3,595.50	\$0.00
Watts	5.50	5.50	0.00	\$1,292.50	\$0.00
Wilfong	10.00	10.00	0.00	\$2,350.00	\$0.00
Clarke (Neighborhood Liaison)	15.10	15.10	0.00	\$302.00	\$25.00
Hughes (Neighborhood Liaison)	17.00	17.00	0.00	\$340.00	\$25.00
Johnson (Neighborhood Liaison)	32.40	32.40	0.00	\$648.00	\$0.00
Total	443.30	411.00	32.30	\$106,405.50	\$3,320.37

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for December 2023, 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 \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenneth L. Thompson".

Kenneth Thompson

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	December
INVOICE SUBMITTED BY:	Thompson
DATE SUBMITTED:	1/17/2024
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
December	1	Work on Youth Assessments (1.3); continue review of draft Ninth-Year Semi-Annual Report (1.2); review select materials and submissions from the parties re: next week's monthly meeting (2.1)	4.6	\$475.00	\$2,185.00	Work on logistics for next week's monthly meeting and the January Public Hearing; work on proposed topics for next year's monthly meeting schedule (1.3)	1.3
December	2			\$475.00	\$-		0.0
December	3			\$475.00	\$-		0.0
December	4	Review draft Monitoring Team Submission regarding Assessments (.5); work on Youth Assessments (1.5); re-review sections of draft CIT assessment report in preparation for tomorrow's meeting (.6); review Custodial Arrestee Survey (2.2)	4.8	\$475.00	\$2,280.00	Continue working on topics for next year's Scheduling Order and communicate with court re: same; work on administrative issues; work on logistics for Thursday's Monthly meeting; conference with E. Shea re: CIT issues and the 9th Year Semi-Annual Report (1.6)	1.6
December	5	Meet with CIT to work on draft report (1.6); review draft of semi-annual report provided to parties (.7); review Community Policing Submission (.5)	2.8	\$475.00	\$1,330.00	Work on logistics for Thursday's Monthly meeting; work on administrative issues (.8)	0.8
December	6	Review additional materials in preparation for tomorrow's monthly meeting (1.7); review Policy and Advocacy Subcommittee notes (.2)	1.9	\$475.00	\$902.50	Work on modifications to the upcoming public hearing; work on administrative issues; review training materials (2.1)	2.1
December	7	Prepare for and attend monthly meeting	4.2	\$475.00	\$1,995.00	Work on administrative issues (.7)	0.7
December	8	Work on youth assessments (2.2)	2.2	\$475.00	\$1,045.00	Telephone conference with D. Cooper re: DAT analysis; review and evaluate First Amendment protective activity list received from BPD; work on logistics for upcoming January Public Hearing (2.2)	2.2
December	9			\$475.00	\$-		0.0
December	10			\$475.00	\$-		0.0

December	11	Work on youth assessments (.6)	0.6	\$475.00	\$285.00	Work on administrative issues (.7)	0.7
December	12	Work on youth assessments (1.2); meet with parties to review modified procedural steps in connection with future monthly meetings and public hearings (.5)	1.7	\$475.00	\$807.50	Work on community relations issues (.8)	0.8
December	13			\$475.00	\$-		0.0
December	14			\$475.00	\$-		0.0
December	15			\$475.00	\$-		0.0
December	16			\$475.00	\$-		0.0
December	17			\$475.00	\$-		0.0
December	18	Work on procedural planning issues with the court in connection with the January Public Hearing and meeting with the court re: same (1.2); work on youth assessments (3.2)	4.4	\$475.00	\$2,090.00	Work on community engagement issues; work on administrative issues (1.3)	1.3
December	19	Work on youth assessments (3.4); prepare for and meet with DOJ to discuss procedures for the Public Hearing (.7)	4.1	\$475.00	\$1,947.50	Continue working on community engagement strategy; work on administrative issues (1.2)	1.2
December	20	Review Behavioral Crisis Assessment with BPD edits (.6); begin review relevant policies in connection with the use of force assessment (1.2); continue working on procedural protocols for the January Public Hearing including meeting with counsel for BPD (.8)	2.6	\$475.00	\$1,235.00	Work on administrative issues (.7)	0.7
December	21	Re-review Semi-Annual Report with DOJ and BPD edits and comments (1.7); review BPD edits and comments to the Crisis Intervention assessment and conference with R. Dupont re: same (.8); review BPD Community Policing Report (1.2); begin working on use of force assessments (.3)	4.0	\$475.00	\$1,900.00	Continue working with G. Wasiliski to resolve technical issues with use of force assessments; continue working on logistics for the January Public Hearing (1.3)	1.3
December	22	Work on Use of Force Assessments (1.2); review RWOC report (.6); begin working on presentation for the public hearing (.5)	2.3	\$475.00	\$1,092.50		0.0
December	23			\$475.00	\$-		0.0
December	24			\$475.00	\$-		0.0
December	25			\$475.00	\$-		0.0
December	26			\$475.00	\$-		0.0
December	27	Review the Transport and Officer Wellness Final Assessment (3.2); conference with the Court regarding the upcoming Public Hearing (.3)	3.5	\$475.00	\$1,662.50	Work on logistics for the Public Hearing (1.2)	1.2
December	28	Work on Use of Force Assessments (1.8); review final version of Transport and Officer Assistance Comprehensive Assessment (.6); review most recent draft of the CIT assessment (1.7)	4.1	\$475.00	\$1,947.50		0.0
December	29			\$475.00	\$-		0.0
December	30			\$475.00	\$-		0.0
Total			47.8	\$475.00	\$ 22,705.00		15.9

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:	47.80
Subtotal Expenses:	\$-
TOTAL:	\$22,705.00
Unbilled Hours	15.9

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

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. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 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>December</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Shea					
	DATE SUBMITTED:	3/6/2024					
	YEAR:	2023					

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	
	1	Revise behavioral health response assessment (2.0)	2	\$ 475.00	\$ 950.00			
	2			\$ 475.00	\$ -			
	3			\$ 475.00	\$ -			
	4	Revise semiannual report (4.2)	4.2	\$ 475.00	\$ 1,995.00			
	5	Revise semiannual report (3); call re arrest assessment status (0.5)	3.5	\$ 475.00	\$ 1,662.50			
	6	Review SSA Training (1); review CIT report (2.8)	3.8	\$ 475.00	\$ 1,805.00			
	7	Monthly meeting with court (3.5); prepare for same (2)	5.5	\$ 475.00	\$ 2,612.50	Lunch with K. Thompson and Matthew Barge	1	
	8	Review CIT report (4)	4	\$ 475.00	\$ 1,900.00			
	9			\$ 475.00	\$ -			
	10			\$ 475.00	\$ -			
	11			\$ 475.00	\$ -	Draft response to Banner reporter; conference with K. Thompson re same	1.5	
	12	Assessment catch up call and prepare for same (1.0); call re quarterly hearing with parties and prepare for same (0.9); emails re administrative matters (0.7)	2.6	\$ 475.00	\$ 1,235.00			
	13	Draft budget submission (0.9)	0.9	\$ 475.00	\$ 427.50			
	14	Provides comments to SSA training (2.5)	2.5	\$ 475.00	\$ 1,187.50			
	15	Draft budget submission (2.5) review SSA policies and training (1.0); call re officer assistance assessment (0.5)	4	\$ 475.00	\$ 1,900.00			
	16			\$ 475.00	\$ -			
	17			\$ 475.00	\$ -			

	18	Call with court (0.5) revise officer assistance and transportation assessments (2.5); call with S. Rosenthal re monitoring plan (0.5)	3.5	\$ 475.00	\$ 1,662.50		
	19	Call re January quarterly hearing (0.5)	0.5	\$ 475.00	\$ 237.50		
	20	Use of force pilot (2.5)	2.5	\$ 475.00	\$ 1,187.50		
	21	Review training module (0.5); emails scheduling quarterly hearing (1.0)	1.5	\$ 475.00	\$ 712.50		
	22	Revise OAS assessment (0.7); use of force pilot (3.5)	4.2	\$ 475.00	\$ 1,995.00		
	23	Revise OAS and Transport reports	2	\$ 475.00	\$ 950.00		
	24	Revise OAS and Transport reports	0.7	\$ 475.00	\$ 332.50		
	25			\$ 475.00	\$ -		
	26			\$ 475.00	\$ -		
	27	Revise OAS and Transport reports	2	\$ 475.00	\$ 950.00		
	28	Revise OAS and Transport reports	1	\$ 475.00	\$ 475.00		
	29			\$ 475.00	\$ -		
	30			\$ 475.00	\$ -		
				\$ -			
			50.9	\$ 475.00	\$ 24,177.50		2.5

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:		\$	24,177.50						
Subtotal Expenses:		\$	-						
TOTAL:		\$	24,177.50						
Unbilled Hours			2.50						
Your initials here signify that the charges on this invoice are accurate:								INITIALS	
								ETS	

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	1/3/2024	
YEAR:	2024	

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
December	1			\$ 235.00	\$ -		
December	2			\$ 235.00	\$ -		
December	3			\$ 235.00	\$ -		
December	4	Baltimore PD Consent Decree - Review and respond to messages - Axon Records SSA Monthly Data Meeting, All Team Virtual Call 11/07 at 3PM (EST), SSA in Box	0.2	\$ 235.00	\$ 47.00		
December	5			\$ 235.00	\$ -		
December	6	Review and respond to messages - Organizational Changes - Message from the Police Commissioner, SSA collaboration, Draft Semiannual Report	1.1	\$ 235.00	\$ 258.50		
December	7			\$ 235.00	\$ -		
December	8	Review and respond to messages - SSA collaboration	0.3	\$ 235.00	\$ 70.50		
December	9			\$ 235.00	\$ -		
December	10			\$ 235.00	\$ -		
December	11			\$ 235.00	\$ -		
December	12	Review and respond to messages - SSA collaboration, Draft Semiannual Report, Proposed Stops Data Experts, SSA Policies, Second Revisions-Uploaded to Box	1.1	\$ 235.00	\$ 258.50		

INVOICE

December	13			\$	235.00	\$	-
December	14	Review Documents - Review SSA training materials and videos	4	\$	235.00	\$	940.00
December	15	Review and respond to messages - SSA Policies, Second Revisions- Uploaded , Proposed Stops Data Experts, Potential addition to MT, SSA collaboration, Neighborhood Liaison Positions Available, SSA in Box	1.9	\$	235.00	\$	446.50
December	16			\$	235.00	\$	-
December	17			\$	235.00	\$	-
December	18			\$	235.00	\$	-
December	19	Review and respond to messages - SSA Policies, Second Revisions- Uploaded to Box, BPD Use of Force Review--Pilot Case Review DUE JANUARY 5, SSA in Box, IAPro access important	1.5	\$	235.00	\$	352.50
December	20			\$	235.00	\$	-
December	21			\$	235.00	\$	-
December	22	Review and respond to messages - Draft Semiannual Report, Transforming BPD Newsletter: Behavioral Health 911 Diversion Pilot Receives MACo "Innovation Award", BPD Use of Force Review--Pilot Case Review DUE JANUARY 5, Q1 RWOC Report, Additional Details how to acce	2.8	\$	235.00	\$	658.00
December	23			\$	235.00	\$	-
December	24			\$	235.00	\$	-
December	25			\$	235.00	\$	-
December	26			\$	235.00	\$	-
December	27			\$	235.00	\$	-
December	28	Baltimore PD Consent Decree - Review and respond to messages - SSA collaboration, Good News, SSA in Box	1	\$	235.00	\$	235.00
December	29			\$	235.00	\$	-
December	30			\$	235.00	\$	-
December	31			\$	235.00	\$	-
			13.9	TOTAL:	\$	3,266.50	0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	3,266.50
Subtotal Expenses:	\$	-
TOTAL:	\$	3,266.50

Unbilled Hours 0.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.		
	INVOICE FOR MONTH OF:	<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Dupont			
	DATE SUBMITTED:	1/9/2024			
	YEAR:	2023			

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						Comments (Unbilled Time)	
Month of	Day	Description	Rate	Total		Unbilled Hours	
December	1		\$ 235.00	\$ -			
December	2		\$ 235.00	\$ -			
December	3		\$ 235.00	\$ -			
December	4	Meeting with CITY regarding Homeless Issues including database issues related to development of Paragraph 97 assessment methodology	0.8 \$	235.00 \$	188.00	Meeting with Monitoring Team Member (G. Wasileski) to discuss meeting with CITY regarding Pargraph 97 outcomes	0.2
December	5	Meetiing with Montoring Team Methodology Group (K. Thompson, J. Smith, G Wasileski), review of outcome data prior to meeting	2.5 \$	235.00 \$	587.50	Follow up discussion on CITY's homeless outcome measures with Monitoring Team Member (G. Wasileski)	0.2
December	6		\$ 235.00	\$ -			
December	7	Meeting with Consent Decree Parties to discuss Semi-Annual GAIP report, review of overall Crisis Intervention Progress, Review of outcome data, discussion and planning for Paragraph 97 Methodology and available data for CITY.	3.3 \$	235.00 \$	775.50	Meeting with Monitor K. Thompson to review Consent Decree outcome report	0.9
December	8		\$ 235.00	\$ -		Meeting with Monitoring Team Member (G. Wasileski) to discuss meeting with CITY regarding Pargraph 97 outcomes	0.5
December	9		\$ 235.00	\$ -			
December	10		\$ 235.00	\$ -			
December	11		\$ 235.00	\$ -			
December	12	Review of BPD In-Service BPD/BFD Joint curriculum and training video(s).	0.7 \$	235.00 \$	164.50		

Name:

Weekly Log

September 17th - 28th '18

December	13	review of BPD In-Service BPD/BFD Joint curriculum and training video(s).	0.5	\$	235.00	\$	117.50	
December	14	Discussion of BPD Crisis Intervention progress with local advocacy leadership	0.2	\$	235.00	\$	47.00	Discussion of Monitoring Team report of compliance with Monitor (K. Thompson), members (J. Smith and G. Wasileski) 0.9
December	15			\$	235.00	\$	-	
December	16			\$	235.00	\$	-	
December	17			\$	235.00	\$	-	
December	18			\$	235.00	\$	-	
December	19	Review of Parties feedback on Monitoring draft of Monitoring Team outcome assessment report	0.8	\$	235.00	\$	188.00	
December	20			\$	235.00	\$	-	
December	21	Outcome assessment report discussion with Parties and Monitoring Team Methodology Group (J. Smith, G. Wasileski), Meeting with Monitoring Team Methodology Group (J. Smith, G. Wasileski)	2	\$	235.00	\$	470.00	Meeting with Monitor K. Thompson to review Consent Decree outcome report 0.2
December	22			\$	235.00	\$	-	
December	23			\$	235.00	\$	-	
December	24			\$	235.00	\$	-	
December	25			\$	235.00	\$	-	
December	26			\$	235.00	\$	-	
December	27	Review of Parties feedback on Monitoring draft of Monitoring Team outcome assessment report, review of revised draft of outcome assessment report, feedback on final draft of outcome assessment report.	0.7	\$	235.00	\$	164.50	
December	28			\$	235.00	\$	-	
December	29			\$	235.00	\$	-	
December	30			\$	235.00	\$	-	
December	31			\$	235.00	\$	-	
			11.50	\$	235.00	\$	2,702.50	2.9



From **Wanda Watts**
The Wattsline
1402 N. Decker Avenue
Baltimore, Md
21213-3902
443-540-7193

Invoice ID **The Wattsline December 2023**
Issue Date **01/09/2024**
Due Date **02/08/2024 (Net 30)**

Invoice For **Baltimore City Consent**
Decree: Neighborhood
Liaisons

Item Type	Description	Quantity	Unit Price	Amount
Service	Wattsline - 12/05/2023 - Community Engagement / Wanda Watts: Jan-Mar 2023 Invoices for Alvonja Allen and Debra Johnson	1.10	\$235.00	\$258.50
Service	Wattsline - 12/05/2023 - Community Engagement / Wanda Watts: Preparation of Tiffany Hughes Invoice	0.40	\$235.00	\$94.00
Service	Wattsline - 12/05/2023 - Community Engagement / Wanda Watts: Monthly meeting with DOJ and CDIU	0.30	\$235.00	\$70.50
Service	Wattsline - 12/11/2023 - Community Engagement / Wanda Watts: DOJ COMMUNITY DISCUSSION WITH Ethan (DOJ)	0.80	\$235.00	\$188.00
Service	Wattsline - 12/15/2023 - Community Engagement / Wanda Watts: Invoicing for Tiffany Hughes and Hugh Clarke	1.40	\$235.00	\$329.00
Service	Wattsline - 12/19/2023 - Community Engagement / Wanda Watts: Eastern District Commanders Meeting to meet new Commander	1.50	\$235.00	\$352.50

Amount Due \$1,292.50

From **Hugh Clarke**
522 E. 21st Street
Baltimore, Md 21218

Invoice ID **Hugh Clarke Mar-Nov 2023**
 Issue Date 12/15/2023
 Due Date 01/14/2024 (Net 30)
 Subject Hugh Clarke Invoice Mar-Nov 2023

Invoice For **Baltimore City Consent Decree: Neighborhood Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	July 2022 - June 2023 Budget - 03/07/2023 - Neighborhood Liaisons / Hugh Clarke: Monthly Southern District meeting; 34 attendees; special attendance by States Attorney Ivan Bates & New Executive Officer Adam Lattanzi; New SD commander has a bit of a different briefing style- breezes through information which is often very short to begin with.	1.50	\$20.00	\$30.00
Service	July 2022 - June 2023 Budget - 03/12/2023 - Neighborhood Liaisons / Hugh Clarke: NL meeting with Miller Roberts	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 03/20/2023 - Neighborhood Liaisons / Hugh Clarke: NL monthly meeting	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 04/01/2023 - Neighborhood Liaisons / Hugh Clarke: NL meeting	4.00	\$20.00	\$80.00
Service	July 2022 - June 2023 Budget - 04/13/2023 - Neighborhood Liaisons / Hugh Clarke: Consent decree quarterly hearing	2.60	\$20.00	\$52.00
Service	July 2022 - June 2023 Budget - 05/24/2023 - Neighborhood Liaisons / Hugh Clarke: Southern District ride along- Charlie shift compliance & implementation monitoring	3.50	\$20.00	\$70.00
Service	July 2022 - June 2023 Budget - 06/06/2023 - Neighborhood Liaisons / Hugh Clarke: Southern District community meeting (hold for edits)	1.50	\$20.00	\$30.00
Product	Monthly Car Allowance	1.00	\$25.00	\$25.00

Amount Due \$327.00

Notes

Prepared by Wanda Watts

From | **Tiffany Hughes**
5218 Saybrook Road
Baltimore, Maryland
21206
443-691-1152

Invoice ID | **Tiffany Hughes Invoice Mar-November 2023**
Issue Date | 12/05/2023
Due Date | 01/04/2024 (Net 30)
Subject | Tiffany Hughes Invoice Mar-November 2023

Invoice For | **Baltimore City Consent
Decree: Neighborhood
Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	July 2022 - June 2023 Budget - 03/07/2023 - Community Engagement / Tiffany Hughes: Belair Edison Community Meeting. There were 22 people in attendance. I made a general announcement. I spoke directly with 1 person.	2.00	\$20.00	\$40.00
Service	July 2022 - June 2023 Budget - 03/13/2023 - Community Engagement / Tiffany Hughes: Gardenville Community Association. There were 14 people in attendance. I made a general announcement.	1.50	\$20.00	\$30.00
Service	July 2022 - June 2023 Budget - 03/24/2023 - Community Engagement / Tiffany Hughes: Northeast Leaders Monthly Meeting. There were 13 people in attendance. I made a general announcement and handed out 2 brochures.	2.50	\$20.00	\$50.00
Service	July 2022 - June 2023 Budget - 03/29/2023 - Community Engagement / Tiffany Hughes: Frankford Improvement Associations. This meeting was virtual. There were 15 people in attendance. I made an announcement and put the contact information in the chat.	2.00	\$20.00	\$40.00
Service	July 2022 - June 2023 Budget - 03/30/2023 - Neighborhood Liaisons / Tiffany Hughes: Northeast Commanders Meeting. There were 27 people in attendance. This NL made a general announcement. I spoke directly with one person and I handed out one brochure.	2.00	\$20.00	\$40.00
Service	July 2022 - June 2023 Budget - 04/04/2023 - Neighborhood Liaisons / Tiffany Hughes: Belair-Edison Community Association Meeting. There are 21 people in attendance and I spoke with 3 people. I handed out 1 brochure.	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 04/08/2023 - Neighborhood Liaisons / Tiffany Hughes: Easter Egg Hunt - Northeast District Police at Northwood Baseball Field. There were 38 people in attendance. I spoke directly with 6 people. I handed out 6 brochures.	2.00	\$20.00	\$40.00

Service	July 2022 - June 2023 Budget - 04/10/2023 - Neighborhood Liaisons / Tiffany Hughes: Gardenville Community Association West. There were 17 people in attendance. I made a general announcement. I spoke directly with 1 person and handed out 1 brochure.	1.50	\$20.00	\$30.00
Service	July 2022 - June 2023 Budget - 04/11/2023 - Neighborhood Liaisons / Tiffany Hughes: Cedonia Community Association. There were 12 people in attendance. I made a general announcement to attendees.	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 04/13/2023 - Neighborhood Liaisons / Tiffany Hughes: Cedmont Community Improvement Association. There were 11 people in attendance. I made a general announcement and spoke directly with 2 people. I handed out 2 brochures.	1.50	\$20.00	\$30.00
Product	July Car Allowance	1.00	\$25.00	\$25.00

Amount Due \$365.00

Notes

Prepared by Wanda Watts

From | **Debra Johnson**
5703 Newholme Ave
Baltimore, Maryland
21206

Invoice ID | **Debra Johnson Apr-Dec 2023**
Issue Date | 01/12/2024
Due Date | 02/11/2024 (Net 30)
Subject | Debra Johnson Apr-Dec 2023 Invoice REVISED

Invoice For | **Baltimore City Consent
Decree: Neighborhood
Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	July 2022 - June 2023 Budget - 04/01/2023 - Neighborhood Liaisons / Debra Johnson: NL Annual Meeting	4.00	\$20.00	\$80.00
Service	July 2022 - June 2023 Budget - 04/08/2023 - Community Engagement / Debra Johnson: Zenith Dance Studio community bake sale I attended and spent time explaining information about the Consent Decree. The Studio is considering asking me to possibly do a presentation. They allowed me to explain the Consent Decree to their dance moms and customers who were approaching the bake sale. I did give out some brochures that I had with me. Roughly I saw 40 people during my time their. I also attended an event at Northwood Baseball field where I met Major Amey in person and a few other officers. I was able to interact with over 65 people who were coming and going to a Easter egg hunt. Interesting to find people are still not familiar with Consent Decree. I told a few people of the bpd website and NL email to direct questions.	4.50	\$20.00	\$90.00
Service	July 2022 - June 2023 Budget - 04/13/2023 - Community Engagement / Debra Johnson: Attended virtual Northwestern District commanders meeting. Discussions around crime statistics in the community and another mention for the District of the Month now for both February and March under Major Boyd's leadership. Mr Arch of the Patterson Park association talked-about the security camera program. Pastor Terrye Moore piggyback on that topic with the Operation on Guard program which originated in West Arlington. Christopher Erving and Christopher Russ talked about the Clean Corp Program.	1.30	\$20.00	\$26.00
Service	July 2022 - June 2023 Budget - 05/02/2023 - Community Engagement / Debra Johnson: Sent out over 30 emails to neighborhood associations about upcoming focus groups.	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 05/06/2023 - Community Engagement / Debra Johnson: Attended neighborhood Flea Market at 1001 North Caroline street at Baltimore Evangelistic church of Deliverance. Saw about 20 people. Gave some flyers and spoke to a few citizens about the Consent decree.	1.50	\$20.00	\$30.00

Service	July 2022 - June 2023 Budget - 05/08/2023 - Community Engagement / Debra Johnson: Attended the Garrison Heights Community Association meeting at 3925 Dolfield Ave. The meeting was very informative as participants spoke about concerns in their neighborhood. They wanted to be sure folks knew what their boundaries for their neighborhood was. Mr. Ty Rice lead the meeting and talks about the Garrison Middle School serving as a swing site for Douglas and how that may be a serious issue since Forest Park and Douglas are rivals. He also discussed safety and transportation concerns. Officer Baines also spoke about crime stats for the area. Mr. Eric James of DOT spoke with citizens about concerns on 3800-3900 blk of Oakford and in getting speed humps. Discussion was also around bike lanes proposed from Patterson Ave to Coldspring on Wabash ave. Anjanette Wiggins spoke about happenings at the Forest Park Enoch Pratt library. Principal Walker and Tiffany Johnson (Boys Girls Club) also spoke about Calloway school and how they will address the summer programs with the kids and their upcoming closing exercises. Mr. Rice also asked for folks to become Block Captains.	2.00	\$20.00	\$40.00
Service	July 2022 - June 2023 Budget - 05/11/2023 - Community Engagement / Debra Johnson: Attended the Northwestern District Commander's Crime and Community Monthly Meeting. Mr. John Chrissomalis of the Baltimore Liquor Board spoke about his role in the process, and explained what his office does. He spoke about the Social Club Task Force responsibilities (BPD, Fire Dept, Housing Investigation Unit) and what they do. He also spoke about the partnership with FBI, BPD, and U.S. Attorney in the Sex trafficking arena. He spoke about how a business can be padlocked by the Commissioner. Major Boyd's group went over safety measures and statistics. They also explained again about securing your vehicle, including help for Kias and other often stolen vehicles. Gave safety tips and ended the meeting early because a guest speaker did not show up. A question did come up about MONSE but there was no information affecting the NW BPD at this time.	0.50	\$20.00	\$10.00
Service	July 2022 - June 2023 Budget - 05/18/2023 - Community Engagement / Debra Johnson: West Arlington Association meeting with approximately 20 participants via Zoom. Discussion on senior call-in program. The concern about the use for swing space at Garrison Middle to be used by Douglas which are known rivals to Forest park. Officer Perfetto talked about stats in the district. There was discussion about community members thought of a "secret meeting" held with district council members regarding turning old Rite Aid into a Dollar store. This was cleared up by Ty Miller of Councilwoman Middletown's office. Also discussion that Forest Park library will be renovated.	2.00	\$20.00	\$40.00
Service	July 2022 - June 2023 Budget - 05/25/2023 - Community Engagement / Debra Johnson: Gave the police statistics at the CRC meeting. Darnellye Wharton spoke on the States attorney office events that were upcoming including topics on illegal guns. Also discussed that later there will be a community court. The state's attorney will be visiting all 14 districts. Rebecca Mark talked about a walk in the Pimlico area. Alex McCamey talked about WOLB radio station to post messages. The next June meeting will be held in person. June 29th will be a hearing on abandoned housing.	1.50	\$20.00	\$30.00
Service	July 2022 - June 2023 Budget - 06/08/2023 - Community Engagement / Debra Johnson: Northwestern District Commanders meeting	1.10	\$20.00	\$22.00
Service	July 2022 - June 2023 Budget - 06/15/2023 - Community Engagement / Debra Johnson: West Arlington Association meeting with Sean Stinnett.	1.00	\$20.00	\$20.00

Service	July 2022 - June 2023 Budget - 07/10/2023 - Neighborhood Liaisons / Debra Johnson: NL Meeting to discuss upcoming events and current activities.	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 08/02/2023 - Neighborhood Liaisons / Debra Johnson: Revisited Northwestern District email group to send out group email for policies available for comment by police department. Reviewed new Northwestern District Community organizations list based on redistricting and revised email listing. Created a new email to send out to each individual community organization in the district.	1.50	\$20.00	\$30.00
Service	July 2022 - June 2023 Budget - 09/14/2023 - Community Engagement / Debra Johnson: Attended Northwest Police commander meeting via Zoom. Melissa Krafchik explained the feedback process to the group on the consent decree. Major Boyd went over crime statistics after Captain Yourkovik presented data. Community members asked questions about how race plays a part in Policing strategy in Baltimore, where it was said that about 67% of people here are African Americans. Sgt. Hammond went over some information about his role as NCO (Neighborhood coordination officer).	1.20	\$20.00	\$24.00
Service	July 2022 - June 2023 Budget - 09/21/2023 - Community Engagement / Debra Johnson: Attended West Arlington Improvement Association meeting on Zoom hosted by Sean Stinnett. Talked about Truck or Treat event coming up on October 21st at 4600 W. Northern Parkway. Lenora Henry and Kristy Giles spoke on behalf of American Red Cross about disaster services, sickle cell awareness month and blood drive donations. Ty Miller spoke about Office of Aging boll signing on 9.27. SA Ivan Bates presented on his office staffing, increased penalties, and quality of crimes citation docket. Tasha Lee spoke on her small flower business on the community. Agent Baines and Sht Hammond spoke to clarify crime and stats. Community members spoke of their crime concerns in the community. I spoke briefly about Consent Decree and provided contact information.	1.30	\$20.00	\$26.00
Service	July 2022 - June 2023 Budget - 10/12/2023 - Community Engagement / Debra Johnson: North West Police district roll call where information was provided on staying safe and having someone on the porch when you come home to lookout for you. People are being robbed at gas stations mainly women. Police walked 3 blocks, knocked on 66 doors, and completed 6 311 forms. Spoke about crime clearance rates where shootings are down. Talked about Ivan Bates learn tours. Talked about upcoming trunk or treat event.	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 10/16/2023 - Neighborhood Liaisons / Debra Johnson: Shannon Sullivan spoke about development of matrix and how the citation process is going. Wanda Watts talked about upcoming Sheila Dixon public meeting. Ken will be speaking at Park Heights Renaissance in December. Wanda reminded us to fill in grid for future NLs.	0.50	\$20.00	\$10.00
Service	July 2022 - June 2023 Budget - 10/19/2023 - Community Engagement / Debra Johnson: West Arlington Improvement Association meeting. Spoke about environmental studies around South Baltimore coal terminal from Malcolm Ruff and human rights. Sandy Rosenberg spoke on stadium authority and the continuation of Preakness in Pimlico. Half of development will be planned for racing and other half for nonracing. Talked about halt on proposed bike lanes on Wabash. Spoke about Mayor's cleanup for the weekend. Citizens spoke about their concerns around crime and trash. Jennifer kunze spoke on sewer backup program in city.	1.50	\$20.00	\$30.00

Service	July 2022 - June 2023 Budget - 10/25/2023 - Community Engagement / Debra Johnson: Attended Town Hall meeting where Sheila Dixon, Clyde Boatwright FOP Executive Officer and Retired Baltimore Circuit Judge Wanda Heard spoke about needed changes in Baltimore City. [REDACTED]	2.00	\$20.00	\$40.00
Service	July 2022 - June 2023 Budget - 11/09/2023 - Community Engagement / Debra Johnson: Northwest Police roll call discussion of current crime status in area and the drop in certain crimes due to the efficient work of the NW police unit. Discussions occurred around liquor board activities in the area. Talked about sexual Assault in Lincoln Park. Ask for tips. Talked about accountability of children and car jacking. Fireside chat returning.	1.00	\$20.00	\$20.00
Service	July 2022 - June 2023 Budget - 12/14/2023 - Community Engagement / Debra Johnson: The Northwest Roll Call discussion provided a lot of information about Awards of Excellence presented to NW officers, detectives, and seargents. Examples are Sgt Mayfield, who "does it all" and received Excellence in Administration duties award or Officer Georgakopoulos, who received Officer of Year on Baker shift. Detective Sgt Norman Roger's received Commander of Year award. Agent Baines received an award for Community Policing and Problem Solving, and there were quite a few more awards and acknowledgments from Major Boyd to the staff. The Major reported there is an LPR system being used to help locate stolen cars by license tag number. The Major let everyone know how important it is to get information from the public to help solve and deter crime. The meeting ended with reminding everyone that the District won an award for its Policing efforts 5 months out of the year thus far. Allowed time for questions and then advised of next meeting.	1.00	\$20.00	\$20.00

Amount Due \$648.00

Notes

Prepared by Wanda Watts (The Wattsline)



From **21CP Solutions, LLC**
 332 S Michigan Ave.
 Suite 1032 – T615
 Chicago, IL 60604-4434
 (844) 767-2127

Invoice ID **Baltimore Monitor December 2023 Invoice**
 Issue Date 01/09/2024
 Due Date 02/08/2024 (Net 30)

Invoice For **Baltimore City Consent Decree: Monitoring Team**
 Baltimore Consent Decree Monitor
 750 E. Pratt, Suite 900
 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2023 - June 2024 Budget: Aden Hassan (12/01/2023 - 12/31/2023)	36.90	\$235.00	\$8,671.50
Service	BPD July 2023 - June 2024 Budget: Barge Matthew (12/01/2023 - 12/31/2023)	20.10	\$235.00	\$4,723.50
Product	BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (12/01/2023 - 12/31/2023)	1.00	\$454.31	\$454.31
Service	BPD July 2023 - June 2024 Budget: Christine Cole (12/01/2023 - 12/31/2023)	5.70	\$235.00	\$1,339.50
Service	BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (12/01/2023 - 12/31/2023)	24.00	\$235.00	\$5,640.00
Service	BPD July 2023 - June 2024 Budget: CJI - Zafft Katie (12/01/2023 - 12/31/2023)	25.60	\$235.00	\$6,016.00
Product	BPD July 2023 - June 2024 Budget: Expenses for CJI - Zafft Katie (12/01/2023 - 12/31/2023)	1.00	\$1,972.94	\$1,972.94
Service	BPD July 2023 - June 2024 Budget: Drake Jessica (12/01/2023 - 12/31/2023)	1.70	\$235.00	\$399.50
Service	BPD July 2023 - June 2024 Budget: Jonathan Smith (12/01/2023 - 12/31/2023)	10.40	\$235.00	\$2,444.00
Service	BPD July 2023 - June 2024 Budget: Joyce Nola (12/01/2023 - 12/31/2023)	20.20	\$235.00	\$4,747.00
Product	BPD July 2023 - June 2024 Budget: Expenses for Joyce Nola (12/01/2023 - 12/31/2023)	1.00	\$843.12	\$843.12
Service	BPD July 2023 - June 2024 Budget: McDonough Megan (12/01/2023 - 12/31/2023)	22.70	\$235.00	\$5,334.50

Service	BPD July 2023 - June 2024 Budget: Ramsey Charles (12/01/2023 - 12/31/2023)	15.50	\$235.00	\$3,642.50
Service	BPD July 2023 - June 2024 Budget: Smoot Sean (12/01/2023 - 12/31/2023)	8.80	\$235.00	\$2,068.00
Service	BPD July 2023 - June 2024 Budget: Terri Wilfong (12/01/2023 - 12/31/2023)	10.00	\$235.00	\$2,350.00
Service	BPD July 2023 - June 2024 Budget: Villaseñor Roberto (12/01/2023 - 12/31/2023)	15.30	\$235.00	\$3,595.50

Amount Due \$54,241.87

Detailed time report

21CP Solutions, LLC

Timeframe	12/01/2023 – 12/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	36.90 Hours	1 Project	BPD July 2023 - June 2024 Budget
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Aden Hassan

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					19.10
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.60
Reviewed new Org Chart. Email and correspondence re various CD related matters and PIB.					
12/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
Participated in the PRB meeting due to various Level 3 cases being reviewed including a POIS. Email and correspondence with the CRB chief re several upcoming meetings to discuss the ACC and the PRB. General email and correspondence re CD related matters.					
12/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.70
Email and correspondence. Review of Budget Documents to be filed with the Court.					
12/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.70
Email and correspondence and project management document review and approval.					
12/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.20
Call with DOJ and the CRB re ACC and PAB matters. Email and correspondence with MT leadership re team composition and project management. Review of remaining items to complete the PIB Assessment. Review of a received MT data request re PIB cases that had a possibility to involve criminal charges.					
12/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
Email, correspondence and review of several documents (including the Court draft with DOJ comments and MT response). Call with MT members re Wellness and PIB.					

Total 36.90

Date	Client	Project	Roles	Person	Hours
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Review of email and correspondence re various CD related matters. Call with S. Sullivan re: CD related matters, including ongoing protests in the City.					
12/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.70
Email and correspondence with MT members and BPD (IT) re network access, upcoming assessments and new MT members (data analysis experts).					
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.30
Reviewed emails, correspondence and new forms relating to the new BPD process for reviewing Sexual Misconduct PIB cases. Logistics for call with BPD to discuss the process, the form and compliance requirements. Participated in the PRB meeting. Drafted three letters of engagement for new Outcome Assessment workgroup members. Reviewed and responded to the DOJ comments in the Misconduct Area of the 9th Semiannual Report, along with internal email regarding the report.					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.60
Reviewed BPD's comments and edits to the 9th Semiannual Report. Email and correspondence.					
12/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Email and correspondence re several CD related matters.					
12/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	5.50
Multiple calls with BPD, DOJ, the Court and MT members regarding a POIS in the 200 Block of Payson Street. I responded to the scene of the POIS. Conducted several follow up calls and emails with details needed by the various stakeholders on the MT and the Court.					
Misconduct Investigations Assessment					1.60
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Call with G. Wasileski re PIB Assessment Report (specifically the analysis of completed case timelines) and next steps. Review of an associated set of emails.					
12/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.60
Email, correspondence and review of data provided by G. Wasileski re PIB case closure data modeling based on factors impacting closure timelines.					
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50

Total 36.90

Date	Client	Project	Roles	Person	Hours
	Call with Outcome Assessment group (Barge and Wasileski) re deadlines and case sample parameters for final report.				
Use of Force Assessment					1.70
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.20
	Reviewed UF policies (1115, 1107, 414, 719,1118 and 1111) in preparation for the UF Assessment, specifically my three assigned pilot cases.				
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
	Working with ITD Services to restore my access to the City network in order to access IAPro. Numerous emails and exchanges to get the issue resolved.				
Youth Assessment					14.50
12/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.60
	Review of policies covering youth arrests and transports. Email and correspondence.				
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.30
	Youth Assessment reviews: 220408023,221002008,220105225,221202505				
12/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
	Youth Assessment Case reviews: 221009706				
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00
	Case Reviews: 221201073,221101894, and 221006291.				
12/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.40
	Youth Assessment case reviews:220301545 and 220307169. Completed notes from the 10 cases reviewed.				
12/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.40
	Youth Case Reviews for assessment: 220705535 and 221200519, and 220103425.				
12/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
Total					36.90

Date	Client	Project	Roles	Person	Hours
	Youth Assessment Case Reviews:220105059 and 220107926.				
12/14/2023	Baltimore City Consent Decree: Monitoring Team Youth Assessment Review: Case 220604703.	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
12/20/2023	Baltimore City Consent Decree: Monitoring Team Youth Force Assessment Pilot Case review for the MT: NIC 22-0746 and NIC 22-0173.	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.20
12/21/2023	Baltimore City Consent Decree: Monitoring Team Call and review of case NIC 22-0746 (pilot case) with G. Wasilenski.	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
				Total	36.90

Detailed time report

21CP Solutions, LLC

Timeframe	12/01/2023 – 12/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	24.30 Hours	1 Project	BPD July 2023 - June 2024 Budget
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					20.10
12/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.50
<p>Various email communications w/ BPD, DOJ, MT re: arrested detainee report. Draft Monthly Meeting submission re: outcome assessments; review BPD, DOJ submissions re: same. Participate in monthly SSA data call w/ BPD, DOJ, MT. Conference call w/ E. Shea re: crisis intervention assessment report.</p>					
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.20
<p>Conference call w/ N. Joyce, C. Ramsey re: community policing issues, Monthly Meeting; various email communications w/ N. Joyce, C. Ramsey, S. Sullivan re: same. Participate in monthly conference call w/ BPD, DOJ, MT re: training. Conference call w/ S. Sullivan, N. Joyce, C. Ramsey re: community policing. Various email communications re: officer assistance and support draft report, Monthly Meeting. Revise Monthly Meeting submission re: outcome assessments. Participate in weekly conference call w/ MT re: outcome assessments.</p>					
12/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	4.90
<p>Continue drafting, analyzing data re: misconduct investigations assessment report; email communication w/ G. Wasileski re: same. Various email communications w/ E. Shea, J. Drake re: arrested detainee interview report and update monitoring website re: same; w/ E. Shea, T. Meares, T. Bowman re: SSA training; w/ MT re: various outcome assessment issues, Monthly Meeting/Quarterly Hearing.</p>					
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	3.80
<p>Prepare for and participate in Monthly Court Meeting re: outcome assessments.</p>					
12/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.40
<p>Review, edit, and revise crisis intervention assessment report; email communications w/ E. Shea, J. Smith re: same. Review revised SSA training materials; email communications w/ E. Shea, T. Bowman, T. Meares re: same.</p>					

Total 24.30

Date	Client	Project	Roles	Person	Hours
12/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.10
	Various email communications w/ BPD, DOJ, MT re: stop data analysis, misconduct investigations data analysis and outcome assessment report. Participate in weekly conference call w/ 21CP project team re: outcome assessments.				
12/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.30
	Participate in monthly community policing call w/ BPD, DOJ, MT.				
12/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.00
	Various email communications w/ MT re: outcome assessments project management, officer assistance and support assessment report, SSA training. Continue drafting misconduct investigations outcome assessment; email communications w/ G. Wasileski re: same.				
12/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.20
	Various email communications w/ E. Shea, K. Thompson, H. Aden re: monitoring plan/budget; w/ G. Wasileski, H. Aden re: misconduct investigation assessment and data analysis. Conference call w/ S. Goel, R. Shroff, A. Cholas-Wood re: SSA data analysis; email communications w/ same, J. Drake re: same. Conference call w/ E. Shea, M. McDonough, S. Smoot, H. Aden re: officer assistance assessment.				
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.50
	Various email communications w/ MT and administrative tasks re: use of force assessment pilot reviews. Conference call w/ G. Wasileski, H. Aden re: misconduct investigations assessment/data analysis. Conference call w/ BPD, DOJ, MT re: officer assistance and support assessment.				
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.40
	Various email communications w/ BPD, DOJ, MT re: SSA, force training, training; transport, officer misconduct, officer assistance outcome assessments.				
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
	Various email communications w/ BPD, DOJ, MT re: SSA, force training, training; transport, officer misconduct, officer assistance outcome assessments.				
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
	Review DOJ feedback re: training needs assessment; email communication w/ BPD, DOJ, MT re: same.				
12/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.40
				Total	24.30

Date	Client	Project	Roles	Person	Hours
	Review, revise, and edit officer assistance and support assessment report; email communication w/ E. Shea, M. McDonough, S. Smoot re: same.				
Pro Bono Hours					4.20
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	4.20
	Travel for Monthly Meeting.				
Total					24.30

Expense report for Invoice Baltimore Monitor December 2023 Invoice

21CP Solutions, LLC

12/07/2023

\$23.06

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Transportation**
Person **Barge Matthew**

Uber (Courthouse to BAL Penn Station)
Subtracted Tip from Reimbursement

Subject: [Business] Your Thursday evening trip with Uber
Date: Thursday, December 7, 2023 at 18:19:30 Eastern Standard Time
From: Uber Receipts
To: matthew.barge@21cpsolutions.com

Uber

Total \$27.70
December 7, 2023

Thanks for tipping,
Matthew

Here's your updated Thursday evening ride receipt.



Total

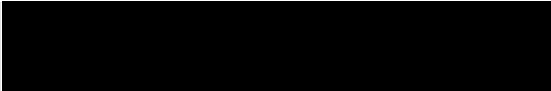
\$27.70

Trip fare	\$16.63
<hr/>	
Subtotal	\$16.63
UberX Priority	\$4.50
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Tips

\$4.61

Payments



\$27.70

Receipt ID # ec008f45-4b15-4e25-82d9-6a1793e64ee9

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ronald

4.99 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Ronald

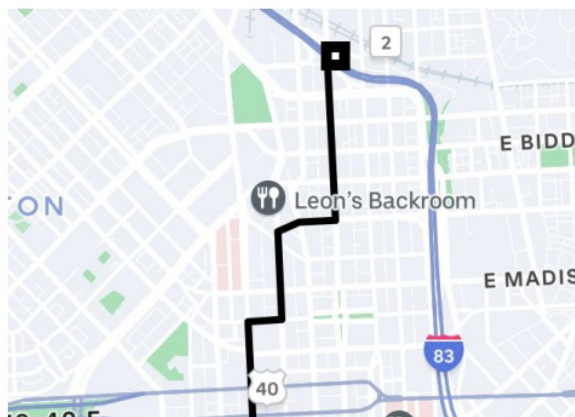
When you ride with Uber, your trips are insured in case of a covered accident.

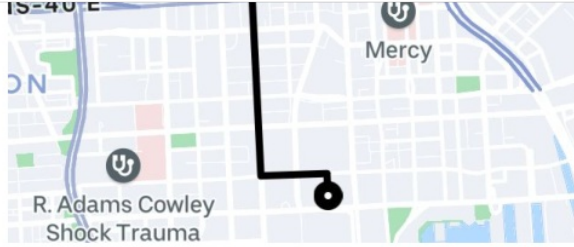
[Learn more >](#)

UberX Priority

1.77 miles | 17 min

- 5:42 PM
100 W Pratt St, Baltimore,
MD 21201, US
- 5:59 PM
1500 N Charles St,
Baltimore, MD 21201, US





[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

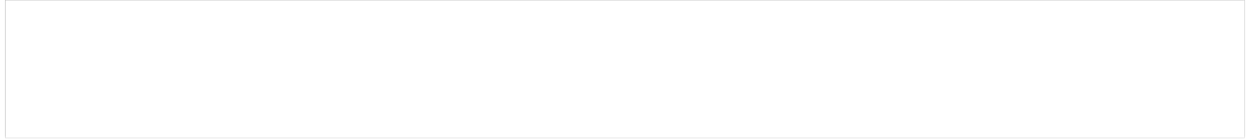
Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



12/07/2023

\$10.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Barge Matthew**

Taxi (BAL Penn Station to Venable) - Tip
Removed for Reimbursement

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 109
Driver# 3801
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
12/7/2023 11:18:35 AM

TRIP ID: 44943798
START: 12/7/2023 11:17:36 AM
END: 12/7/2023 11:17:39 AM
DISTANCE: 0 ft

Flagfall	\$1.80
Fare	\$0.00
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$10.00
Subtotal	\$10.00
Tip	\$2.00
Card Charged	\$12.00

Approval

Card No [REDACTED] (C)
Entry Mode EMVContact
Auth ID 892313
MID 324027151996
TID 07746772
Mode Issuer
AID A000000025010801
TVR 0000008000
IAD 0659010360A002
TSI F800
ARC 00
[REDACTED]

SIGN HERE:

4 WAYS TO BOOK A RIDE:

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

Use our vehicle and earn great \$\$\$.

Apply to be a driver at www.drivezTrip.com

Created With Tiny Scanner

12/07/2023

\$287.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Barge Matthew**

Amtrak (NY Penn Station to BAL Penn Station, round-trip). Note: Reimbursement is sought for the alternative, hypothetical itinerary of \$287, which is lower than the price of the as-traveled itinerary traveled due to scheduling needs.

18 NYP New York, NY Moynihan Train Hall at Penn Sta. → BAL Baltimore, MD Penn Station Thu, Dec 7 | Thu, Dec 7

Trip Summary

Departure | Thu, Dec 7

New York, NY - Moynihan Train Hall at Penn Sta. to Baltimore, MD - Penn Station

NYP → BAL



141 Northeast Regional

DEPARTS

8:24_a



40% Full

2h 31m

ARRIVES

10:55_a

Details

1 Coach Seat

Return | Thu, Dec 7

Baltimore, MD - Penn Station to New York, NY - Moynihan Train Hall at Penn Sta.

BAL → NYP



136 Northeast Regional

DEPARTS

5:48_p



50% Full

2h 43m

ARRIVES

8:31_p

Details

1 Coach Seat

Additional Items

Prices shown are for the entire trip.



Bicycle

\$40

See Details

- 0 +



Pet

\$78

See Details

- 0 +

Trip Summary

\$287.00

NYP

8:24a Thu, Dec 7



BAL

10:55a Thu, Dec 7



BAL

5:48p Thu, Dec 7



NYP

8:31p Thu, Dec 7



Price Summary

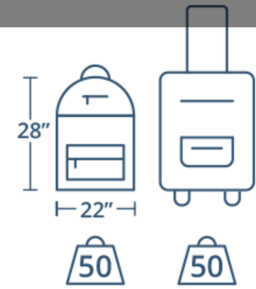
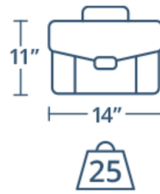
Non Changeable Fare Selected

Fare \$287.00

Balance Due \$287.00

1 personal item

2 carry-on items



Know Before You Go: Bag Allowances

You may bring one personal item (25 lbs. and 14 x 11 x 7 in. each), two carry-on items (50 lbs. and 28 x 22 x 14 in. each) and two checked bags* (50 lbs. and 75 linear inches). You must be able to store personal items under the seat and safely lift carry-on items over your head onto a luggage shelf. Carry-on bags must fit in the sizer at the station. *Checked bags accepted on select trains only. See all [baggage details](#).

Back

CONTINUE

From: etickets@amtrak.com
Subject: Amtrak: eTicket and Receipt for Your 12/07/2023 Trip - MATTHEW BARGE
Date: November 27, 2023 at 15:34
To: [REDACTED]



SALES RECEIPT



Purchased: 11/27/2023 6:34 AM PT
Thank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00624
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 3FC904

New York, NY - Moynihan Train Hall at Penn Sta. to Baltimore, MD - Penn Station (Round-Trip)

NOVEMBER 27, 2023

Billing Information

[REDACTED]	Total	\$427.00
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Purchase Summary - Ticket Number 3310624515995

TRAIN 2151: New York, NY - Moynihan Train Hall at Penn Sta. to Baltimore, MD - Penn Station (Round-Trip)	
Depart 9:00 AM, Thursday, December 7, 2023	
1 ACELA BUSINESS CLASS SEAT	\$157.00
Car 3 - Seat 13F	
Ticket Terms & Conditions	
VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.	
ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.	
Subtotal	\$157.00
TRAIN 2122: Baltimore, MD - Penn Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)	
Depart 6:00 PM, Thursday, December 7, 2023	
1 ACELA BUSINESS CLASS SEAT	\$270.00
Car 3 - Seat 17F	
Ticket Terms & Conditions	

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.

Subtotal	\$270.00
Total Charged by Amtrak	\$427.00

Passengers

Matthew Barge

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.



Barge Matthew
202311...44.pdf

12/07/2023

\$51.75

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Barge Matthew**

Per diem for travel day of \$51.75

12/17/2023

\$82.50

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

Project **BPD July 2023 - June 2024 Budget**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount). (Although the Billing Contact is Sean Smoot/Jason Drake, the charged card remains that of Mr. Barge because of administrative issues.)



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
 billing@alchemer.com

Invoice Number: INV00459838
Invoice Date: 12/17/2023
Due Date: 12/17/2023
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: 21CP Solutions

Account Number: [REDACTED]

Billing Contact: Sean Smoot

Sold to Contact: Sean Smoot

Email: [REDACTED]

Email: [REDACTED]

Billing Address: [REDACTED]

Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	12/18/2023 - 01/17/2024	1	\$165.00	165.00

Additional Information:	Subtotal:	\$165.00
	Tax:	\$0.00
	Total:	\$165.00
	Adjustments:	\$0.00
	Payments:	\$165.00
	Invoice Balance:	\$0.00

Payment Details:

Credit Card Payment: CLICK TO PAY	
<u>US Customers Paying via Check</u> Alchemer LLC PO Box 913457 Denver, CO 80291	<u>Canadian Customers Paying via Check</u> Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
<u>EFT/ACH & Wire Payments</u> Wells Fargo 420 Montgomery Street San Francisco, CA 94104 Account Name: Alchemer LLC Account Number: 5333549383 ACH/EDI Routing No.: 102000076 ABA/Routing No.: 121000248 Non-USD Swift Code: WFBIUS6WFFX USD Swift Code: WFBIUS6S	

Right to Cancel and Receive a Refund for Annual Subscriptions for Self-Service Customers: For a period of thirty (30) days from the date of this invoice, if Customer is a self-service customer, meaning a customer that has purchased a subscription on Alchemer.com, and the auto-renewed subscription referenced on this invoice is for an annual subscription, it shall have the right to easily cancel the applicable annual subscription(s) billed under this invoice by emailing billing@alchemer.com, including the invoice or account number and state its intent to cancel. Customer shall then be entitled to either (i) receive a refund of the Fees outlined herein or (ii) relief from payment of the Fees outlined herein, whichever is applicable.

Customer's purchase hereunder, and Alchemer's provision and Customer's use of the Alchemer products and services contemplated by this Invoice, shall be governed by the Master Services Agreement executed by the Parties, if no such Agreement has been executed, then the relationship shall be governed by the Alchemer Services Agreement available here: "[The Services Agreement](#)." Alchemer LLC and Customer hereby agree that any terms and conditions contained in any Customer purchase order or similar document shall be for administrative purposes only and shall have no legal effect, and the Parties hereby disclaim such terms.

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.70 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Recruitment Assessment					1.80
12/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
Telephone call with Freddy to discuss comments on Recruitment Analysis by BPD					
12/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
Conversation with Freddy about the BPD annual assessment report					
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.10
Prep for and join monthly call with BPD and MT on OSW and R&R					
Training Assessment					3.90
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
Join monthly training call and follow up with email to J Rosenblatt					
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
Join MT Assessment Team call and follow up with MCM					
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.30
Respond to emails to set meeting, review doc from MCM					
12/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	2.60

Total 5.70

Date	Client	Project	Roles	Person	Hours
Working on assessment, call with J. Rosenblatt (training materials and records), call with D. Loeffler (budget and staffing)					
					Total 5.70

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **24.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					24.00
12/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
PIB additional analysis, youth custodial detention OA case reviews administration, MT meeting					
12/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	6.00
Youth OA data coding, cleaning, sample selection and case reviews, PIB data analysis					
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	6.00
Youth field interviews and custodial detention case reviews.					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	6.00
DOJ meeting regarding CIT outcome assessment, BPD sample discussion, UoF case reviews administration, Youth case reviews - UoF					
12/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
Youth UoF case reviews					
Total					24.00

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **25.60 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
 Tasks **All tasks**
 1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					7.10
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.80
	11/2/23 – review sexual assault investigations training				
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.30
	11/3/23 – call with Chelley re: BPD sexual assault data report				
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.00
	11/6/23 – mtg with all parties on sexual assault investigations training, data report, investigations improvement				
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
	11/7/23 – MT assessment team call				
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	3.50
	11/9/23 – November court hearing attendance				
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
	11/13/23 – mtg with all parties on sexual assault investigations training curriculum review				
12/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
Total					25.60

Date	Client	Project	Roles	Person	Hours
11/27/23 – mtg with all parties on sexual assault investigations training curriculum review					
Sexual Assault Investigations Assessment					15.50
12/05/2023	Baltimore City Consent Decree: Monitoring Team MT assessment team call	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
12/18/2023	Baltimore City Consent Decree: Monitoring Team Sexual assault investigator training observation	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	8.00
12/19/2023	Baltimore City Consent Decree: Monitoring Team Sexual Assault investigator training observation and notes/assessment write up.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	7.00
Youth Assessment					3.00
12/08/2023	Baltimore City Consent Decree: Monitoring Team UOF data for youth assessment. Analysis, cleaning, and summary.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	3.00
Total					25.60

12/01/2023

\$773.80

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Flight from 11/8/23-11/10/23



Date of Purchase: Oct 26, 2023

Flight Receipt for Duluth, MN to Minneapolis/St Paul, MN

PASSENGER INFORMATION

KATHRYN ZAFFT
[REDACTED]

Confirmation Number: H7RS8I
Ticket Number: 0062184025978

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DLH>MSP Wed 08Nov2023 OO 3920	OPEN	K	
MSP>BWI Wed 08Nov2023 DL 2686	OPEN	K	15C
BWI>MSP Fri 10Nov2023 DL 1054	OPEN	K	13C
MSP>DLH Fri 10Nov2023 OO 3920	OPEN	K	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$683.72 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)	\$51.28 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

Total Price: \$773.80 USD

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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- Our right to [change terms](#) of the contract.
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12/01/2023

\$25.65

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Cab from airport 11/8/23

Katie Zafft

From: BWI CAB SERVICE <messenger@messaging.squareup.com>
Sent: Wednesday, November 8, 2023 10:38 PM
To: Katie Zafft
Subject: Receipt from BWI CAB SERVICE

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



BWI CAB SERVICE



Let BWI CAB SERVICE know how your experience was

\$30.78

Custom Amount	\$25.65
Purchase Subtotal	\$25.65
Tip	\$5.13
Total	\$30.78

BWI CAB SERVICE

[REDACTED]
KATIE ZAFFT

Nov 8
2023
at
11:37
PM
#vHej
Auth
code:
094919



Receipt Settings

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12/01/2023

\$95.75

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Ground transportation from 11/9/23



Your receipt for rides on November 9

1 message

Lyft Receipts <no-reply@lyftmail.com>

Fri, Nov 10, 2023 at 8:55 AM



Your total charges for November 9



November 9, 2023 1:04 PM

\$33.36

Ride fare

● Pickup 1:04 PM

8201 Hortonia Point Dr, Millersville, MD 21108, United States

● Drop-off 1:27 PM

101 W Lombard St, Baltimore, MD 21201, United States



November 9, 2023 5:09 PM

\$62.39

Ride fare

● Pickup 5:09 PM

101 W Lombard St, Baltimore, MD 21201, United States

● Drop-off 5:38 PM

8200 Hortonia Point Dr, Millersville, MD 21108, United States



\$95.75



One day of rides in a single charge

You were charged \$95.75 for all of the rides you took on November 9.

Review '[Payment frequency](#)' in the '**Payment**' tab in your Lyft app.

Applies to all rides (including bikes and scooters) taken in your personal profile, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

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12/01/2023

\$172.50

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **CJI - Zafft Katie**

2 Travel Days - \$51.75 and 1 Per Diem Day - \$69
= \$172.50 for Nov 8-10, 2023 Trip

12/17/2023

\$466.80

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Flight to baltimore for sexual assault investigator
training observation.



Date of Purchase: Nov 11, 2023

Flight Receipt for Duluth, MN to Baltimore, MD

PASSENGER INFORMATION

KATHRYN ZAFFT
[REDACTED]

Confirmation Number: G5ZMA3
Ticket Number: 0062187791126

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DLH>MSP Sun 17Dec2023 OO 4061	EXCH	U	
MSP>BWI Sun 17Dec2023 DL 2686	EXCH	U	
BWI>MSP Wed 20Dec2023 DL 2872	EXCH	L	
MSP>DLH Wed 20Dec2023 OO 3888	EXCH	L	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$398.14 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)	\$29.86 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

Total Price: \$466.80 USD

Applied ECredit (0062187791126) \$466.80

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required

F - Food available for purchase
L - Lunch

***- Multiple meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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12/17/2023

\$51.75

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **CJI - Zafft Katie**

Travel Day Per Diem

12/18/2023

\$37.38

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Taxi from airport to lodging to attend sexual
assault investigator training observation.

Katie Zafft

From:
Sent:
To:
Subject:

Bwi taxi <messenger@messaging.squareup.com>
Monday, December 18, 2023 12:42 AM
Katie Zafft
Receipt from Bwi taxi

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



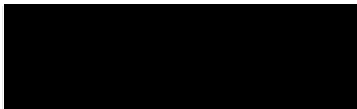
Bwi taxi



\$37.38

Custom Amount	\$31.15
Purchase Subtotal	\$31.15
Tip	\$6.23
Total	\$37.38

Bwi taxi
(443) 731-5613



Dec 18
2023
at
12:35
AM

#FgpP
Auth
code:
074262

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12/18/2023

\$37.49

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Transportation from lodging to sexual assault
investigator training observation 12/18/23

Katie Zafft

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, December 18, 2023 6:39 AM
To: Katie Zafft
Subject: Your ride with JOHN on December 18



DECEMBER 18, 2023 AT 6:00 AM

Thanks for riding with JOHN!

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

Lyft fare (16.66mi, 29m 32s)	\$29.99
Tip	\$7.50



\$37.49

Find lost item

Request review

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

[Help Center](#)

Receipt #1892331820131358822

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12/18/2023

\$45.29

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Transportation from sexual assault training
observation to lodging 12/18/23

Katie Zafft

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, December 18, 2023 3:17 PM
To: Katie Zafft
Subject: Your ride with Whitney on December 18



DECEMBER 18, 2023 AT 2:42 PM


Thanks for riding with Whitney!


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

Lyft fare (18.32mi, 29m 58s)	\$37.74
Tip	\$7.55

	\$45.29
--	----------------



 **Pickup 2:42 PM**
1420 Maryland Ave, Baltimore, MD

 **Drop-off 3:11 PM**
8200 Hortonia Point Dr, Millersville, MD

Tip driver

Find lost item

Request review

TTNO Number: TNO-103176

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Receipt #1892465768665209796

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12/18/2023

\$69.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **CJI - Zafft Katie**

Per Diem

12/19/2023

\$38.39

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Transportation from lodging to sexual assault
training observation 12/19/23

Katie Zafft

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, December 19, 2023 6:37 AM
To: Katie Zafft
Subject: Your ride with Kathy on December 19



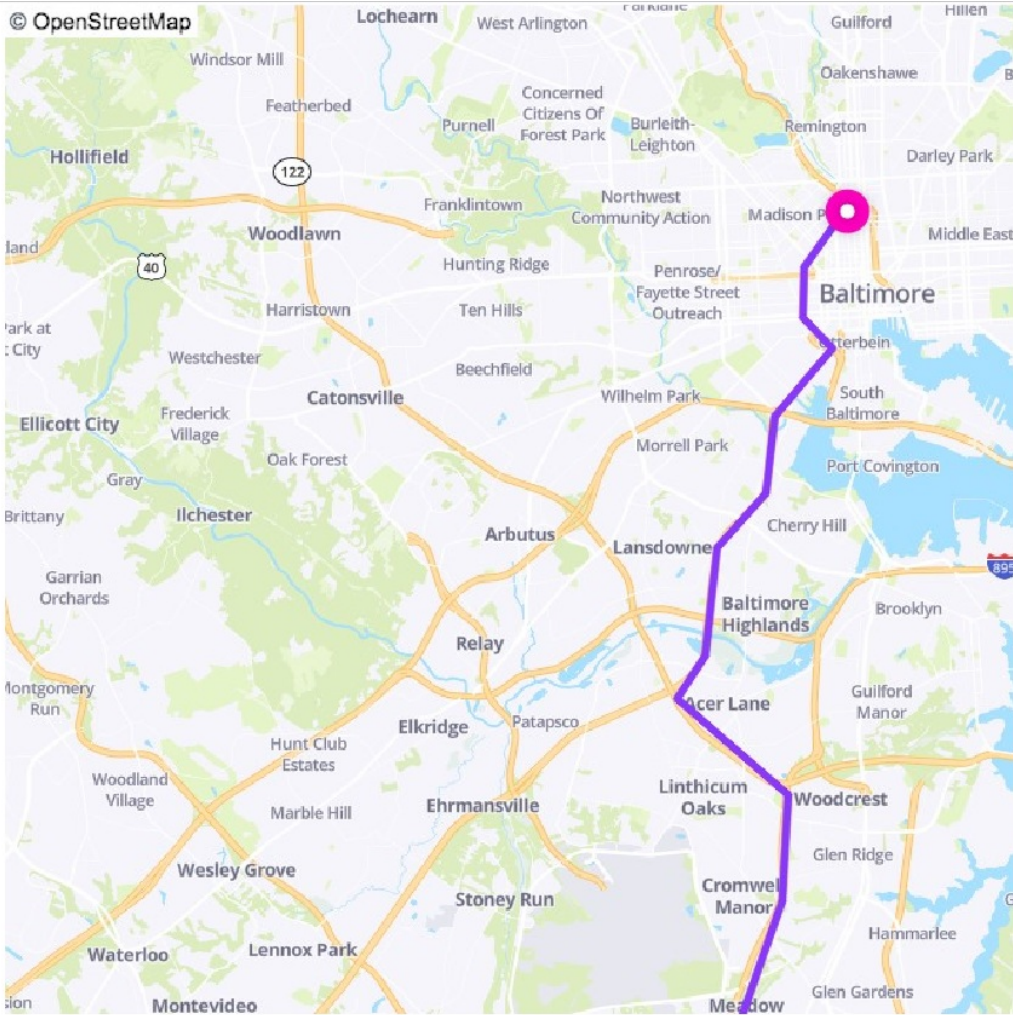
DECEMBER 19, 2023 AT 6:07 AM

Thanks for riding with Kathy!

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

Lyft fare (16.41mi, 26m 54s)	\$31.99
Tip	\$6.40

	\$38.39
--	----------------



- **Pickup 6:07 AM**
8200 Hortonia Point Dr, Millersville, MD
- **Drop-off 6:34 AM**
1420 Maryland Ave, Baltimore, MD

Tip driver

Find lost item

Request review

TTNO Number: TNO-28009

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Receipt #1892705262222359854

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12/19/2023

\$69.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **CJI - Zafft Katie**

Per Diem

12/20/2023

\$38.39

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **CJI - Zafft Katie**

Transportation from lodging to BWI airport
12/20/23

Katie Zafft

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, December 20, 2023 4:28 AM
To: Katie Zafft
Subject: Your ride with Bethany on December 20

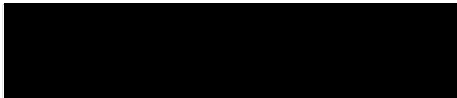


DECEMBER 20, 2023 AT 4:01 AM

Thanks for riding with Bethany!

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

Lyft fare (9.73mi, 18m 4s)	\$31.99
Tip	\$6.40



\$38.39



Pickup 4:01 AM
8200 Hortonia Point Dr, Millersville, MD

Drop-off 4:19 AM
7050 Friendship Rd, Baltimore, MD

Tip driver

Find lost item

Request review

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Receipt #1892937303978764440

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12/20/2023

\$51.75

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **CJI - Zafft Katie**

Travel Day Per Diem

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

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.70 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.70
12/13/2023	Baltimore City Consent Decree: Monitoring Team Standing Community Policing Call	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.50
12/18/2023	Baltimore City Consent Decree: Monitoring Team Reviewed CP Annual Report.	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.70
12/21/2023	Baltimore City Consent Decree: Monitoring Team Website update- invoicing	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.50
Total					1.70

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **10.70 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
Crisis Intervention Assessment					10.40
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.70
Review draft with assessment team, make revisions					
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
Finalize CIT report					
12/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.40
Finalize and send to the parties					
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.30
T conf Randy Dupont					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.10
Review DOJ and BPD comments to the draft report					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.50
Meet with Assessment Team to address DOJ and City Comments					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00

Total 10.70

Date	Client	Project	Roles	Person	Hours
	Call with DOJ re: comments to assessment				
12/27/2023	Baltimore City Consent Decree: Monitoring Team Revise CIT report	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
12/28/2023	Baltimore City Consent Decree: Monitoring Team Revise CIT report	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.40
Pro Bono Hours					0.30
12/05/2023	Baltimore City Consent Decree: Monitoring Team Meeting re: assessment/weekly check in	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.30
					Total 10.70

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.20 Hours** 1 Project **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					20.20
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.10
Discussion with Chuck and Matthew about community policing assessment and follow up with Shannon.					
12/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.50
Review and comment on the sexual assault investigator training.					
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	8.00
Observation of SA Investigator Training					
12/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	8.00
Observation of SA training					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.60
Review and comment on annual recruitment report.					
Total					20.20

From: Uber Receipts noreply@uber.com
Subject: Your Saturday afternoon trip with Uber
Date: December 18, 2023 at 7:12AM
To: [REDACTED]



Uber

Total **\$23.80**
December 16, 2023

Thanks for tipping, Nola

Here's your updated Saturday afternoon ride receipt.



Total **\$23.80**

Trip fare \$10.64

Subtotal **\$10.64**

Wait Time [?](#) \$0.26

Booking Fee [?](#) \$2.90

DCA Airport Surcharge \$5.00

Tip \$5.00

Payments



\$18.80

\$5.00

Receipt ID # cd66e265-9a0d-4ec9-9b0e-1cb7fe9c680f

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3.00 miles | 7 min



1:03 PM

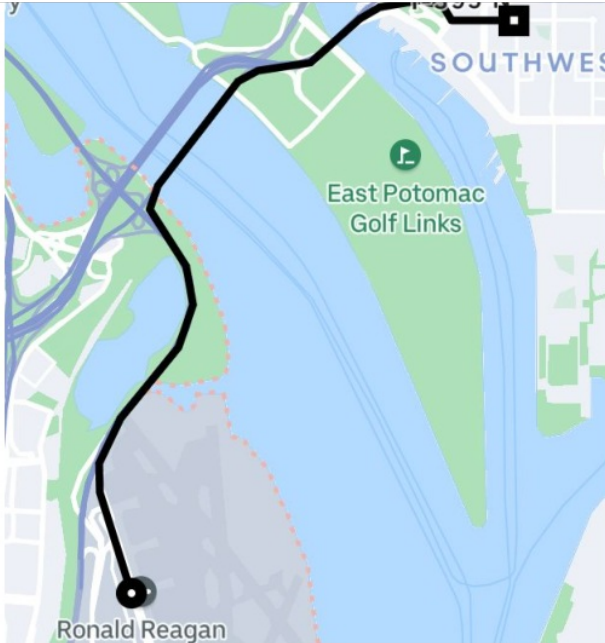
1 Aviation Cir, Arlington, VA
22202, US



1:11 PM

702 6th St SW, Washington,
DC 20024-2795, US





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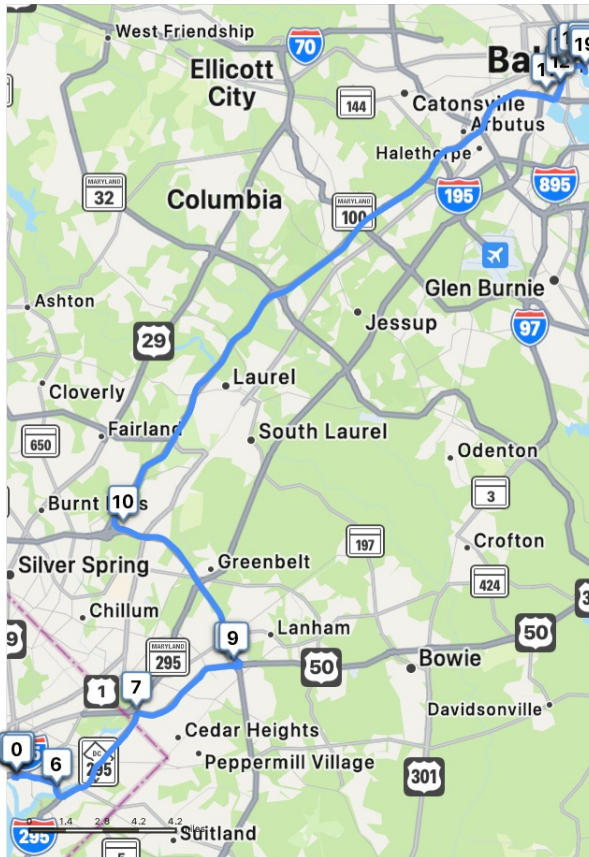
Project **BPD July 2023 - June 2024 Budget**


Category **Mileage**


Person **Joyce Nola**

Drive from DC to Baltimore [48.0 miles]

 **48 miles**
1 hour 6 minutes



 702 Sixth St SW,
Washington

 700 Aliceanna St,
Baltimore



1

In 70 ft,
Turn left onto G St SW

2

In 600 ft (1 min),
Turn right onto Seventh St
SW

3

In 250 ft (1 min),
Turn right to merge onto
I-395 North

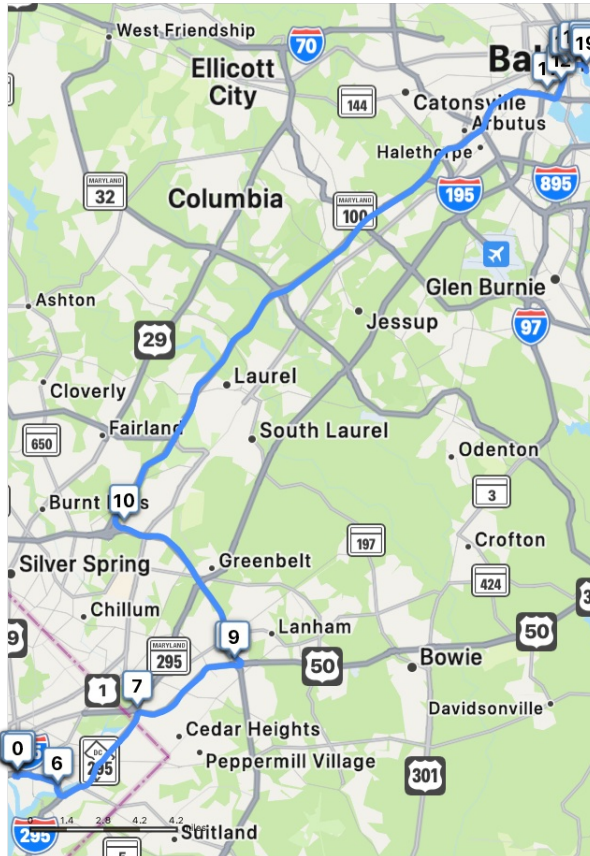
4

In 0.2 mi (1 min),
Take exit 5 to merge onto
I-695 E toward DC-295,
I-295



48 miles

1 hour 6 minutes



702 Sixth St SW, Washington

700 Aliceanna St, Baltimore

5

In 1.9 mi (1 min),
Take exit 2B on the right to merge onto I-695 E toward US-50, DC-295 North

6

In 4.8 mi (3 min),
Take the exit to merge onto US-50 East toward Annapolis

7

In 4.5 mi (10 min),
Take exit 7B onto I-495 North, Beltway North toward Baltimore, I-95 North

8

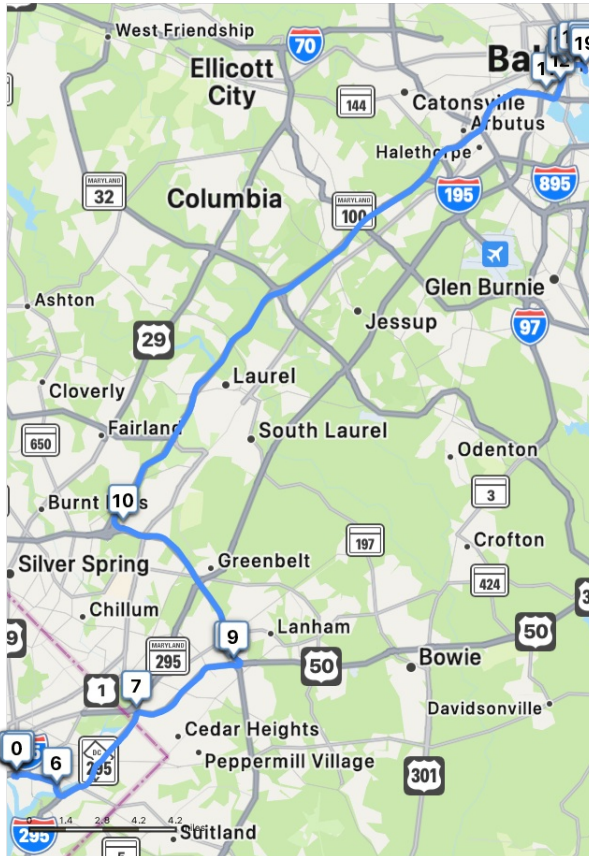
In 0.2 mi (6 min),
Keep left to merge onto I-95 North toward Baltimore

9

In 7.9 mi (1 min),
Take a slight right turn to merge onto I-95 N toward Baltimore



48 miles
1 hour 6 minutes



702 Sixth St SW,
Washington



700 Aliceanna St,
Baltimore

10

In 26 mi (10 min),
Take exit 53 to merge onto
I-395 N toward Downtown
Inner Harbor

11

In 0.8 mi (29 min),
Keep left on I-395 N
toward Downtown Inner
Harbor

12

In 0.7 mi (1 min),
Take the exit onto Conway
St.

13

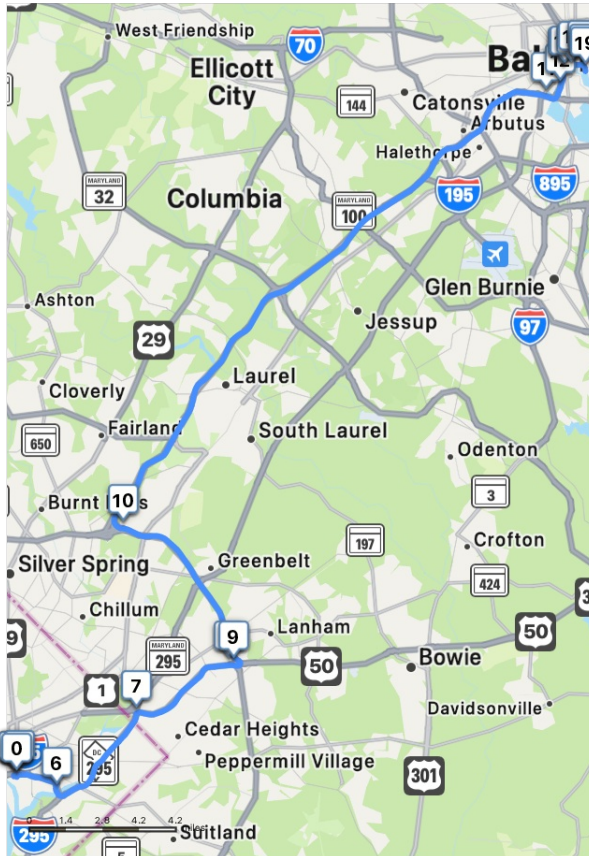
In 450 ft (1 min),
Continue onto W Conway
St toward I-95


14


In 0.3 mi (1 min),
Turn left onto Light St



48 miles
1 hour 6 minutes



 702 Sixth St SW, Washington

 700 Aliceanna St, Baltimore

15

In 0.2 mi (2 min),
Turn right onto E Pratt St

16

In 0.4 mi (1 min),
Turn right onto S President St

17

In 800 ft (3 min),
Take a slight right turn
onto S President St

18

In 600 ft (1 min),
Turn right



In 20 ft (1 min),
The destination is on your right

12/17/2023

\$51.75

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Joyce Nola**

Per Diem for travel day

12/18/2023

\$23.96

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Joyce Nola**

Uber from hotel to BPD training Academy.

From: Uber Receipts noreply@uber.com
Subject: Your Monday morning trip with Uber
Date: December 18, 2023 at 7:59 AM
To: [REDACTED]



Uber

Total **\$23.96**
December 18, 2023

Thanks for tipping, Nola

Here's your updated Monday morning ride receipt.



Total **\$23.96**

Trip fare \$15.34

Subtotal **\$15.34**

Booking Fee [?](#) \$3.37

City of Baltimore Surcharge \$0.25

Tip \$5.00

Payments

[REDACTED] \$23.96

Receipt ID # 50fe8952-6e02-454c-a751-e55dbf3b1ce3

[Switch Payment Method](#)

[Download PDF](#)

You rode with Zilker

4.99 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Zilker

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

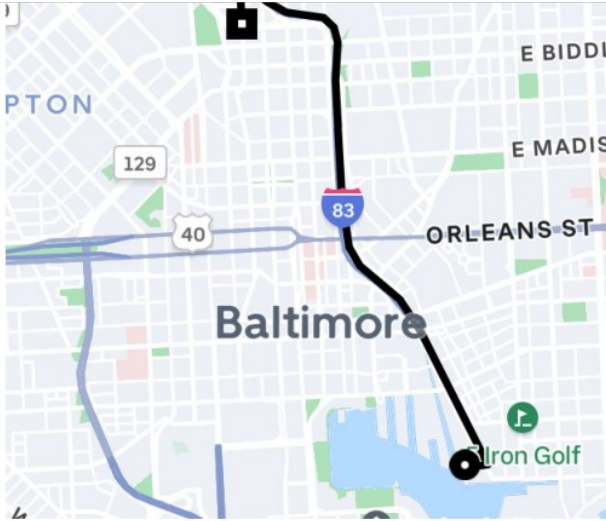
[Learn more >](#)

Comfort

3.63 miles | 13 min

- 7:09 AM**
700 Aliceanna St, Baltimore,
MD 21202, US
- 7:22 AM**
1415 Maryland Ave,
Baltimore, MD 21201, US





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Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



12/18/2023

\$20.52

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Joyce Nola**

Uber from Training Academy to hotel

From: Uber Receipts noreply@uber.com
Subject: Your Monday afternoon trip with Uber
Date: December 18, 2023 at 2:39 PM
To: [REDACTED]



Uber

Total **\$20.52**
December 18, 2023

Thanks for tipping, Nola

Here's your updated Monday afternoon ride receipt.



Total **\$20.52**

Trip fare	\$12.05
-----------	---------

Subtotal	\$12.05
-----------------	----------------

Booking Fee ?	\$3.22
-------------------------------	--------

City of Baltimore Surcharge	\$0.25
-----------------------------	--------

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

Payments

[REDACTED]	\$20.52
------------	---------

Receipt ID # fee3eee5-f975-4a64-af2e-f5e0a3d48933

[Switch Payment Method](#)

[Download PDF](#)

You rode with Reston

4.94 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Reston

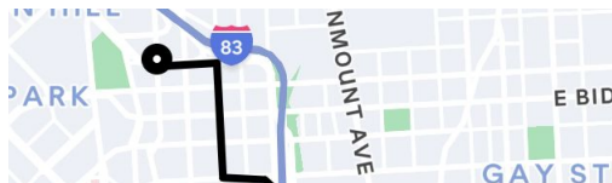
When you ride with Uber, your trips are insured in case of a covered accident.

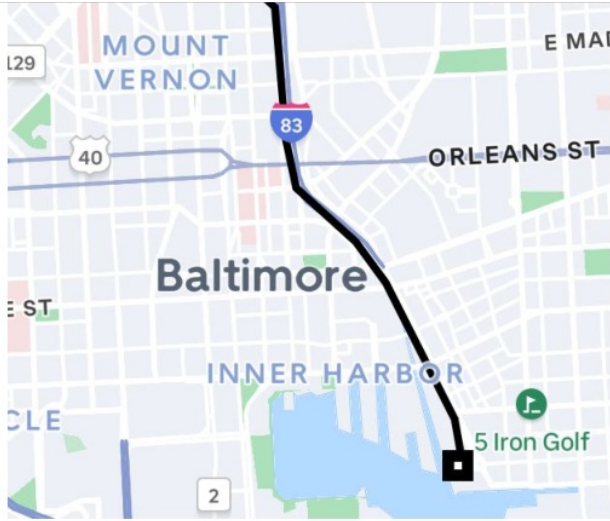
[Learn more >](#)

Comfort 2.02 miles | 7 min

■ **2:10 PM**
1415 Maryland Ave,
Baltimore, MD 21201, US

■ **2:18 PM**
700 Aliceanna St, Baltimore,
MD 21202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



12/18/2023

\$69.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Joyce Nola**

Per diem

12/19/2023

\$21.23

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Joyce Nola**

Uber from hotel to Training Academy

From: Uber Receipts noreply@uber.com
Subject: Your Tuesday morning trip with Uber
Date: December 19, 2023 at 7:22AM
To: [REDACTED]



Uber

Total **\$21.23**
December 19, 2023

Thanks for tipping, Nola

Here's your updated Tuesday morning ride receipt.



Total **\$21.23**

Trip fare \$13.02

Subtotal **\$13.02**

Booking Fee [?](#) \$2.96

City of Baltimore Surcharge \$0.25

Tip \$5.00

Payments

[REDACTED] \$21.23

Receipt ID # 719f8946-0ae4-4059-a9ef-e42791e46fc7

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mekdes

4.97 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Mekdes

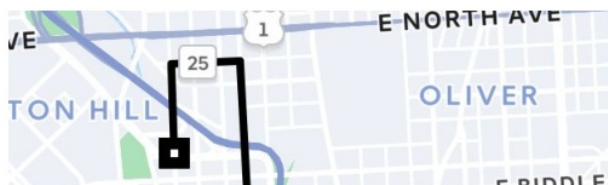
When you ride with Uber, your trips are insured in case of a covered accident.

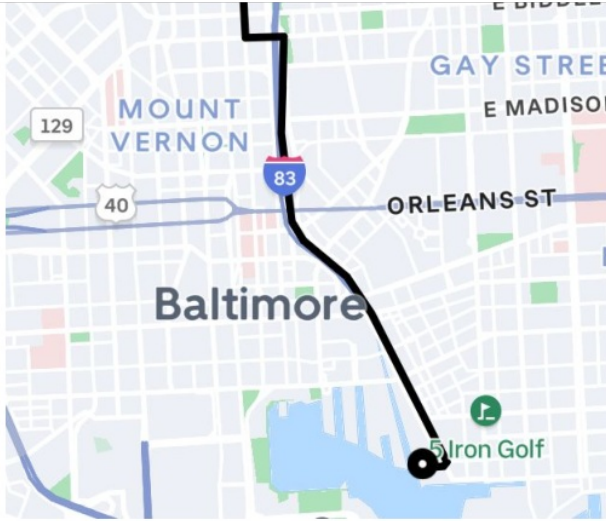
[Learn more >](#)

Comfort

2.77 miles | 15 min

- **6:56 AM**
725 Aliceanna St, Baltimore,
MD 21202, US
- **7:12 AM**
1415 Maryland Ave,
Baltimore, MD 21201, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



12/19/2023

\$14.69

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Joyce Nola**

Uber from Training Academy to Hotel

From: Uber Receipts noreply@uber.com
Subject: Your Tuesday morning trip with Uber
Date: December 19, 2023 at 7:22AM
To: [REDACTED]



Uber

Total **\$21.23**
December 19, 2023

Thanks for tipping, Nola

Here's your updated Tuesday morning ride receipt.



Total **\$21.23**

Trip fare \$13.02

Subtotal **\$13.02**

Booking Fee [?](#) \$2.96

City of Baltimore Surcharge \$0.25

Tip \$5.00

Payments

[REDACTED] \$21.23

Receipt ID # 719f8946-0ae4-4059-a9ef-e42791e46fc7

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mekdes

4.97 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Mekdes

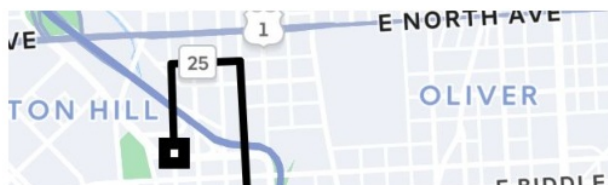
When you ride with Uber, your trips are insured in case of a covered accident.

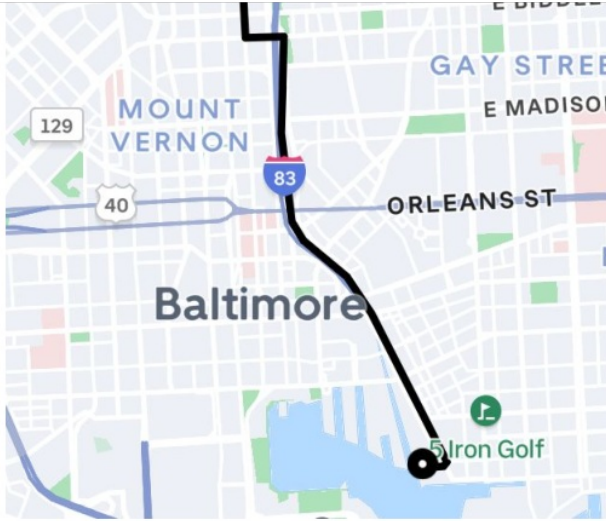
[Learn more >](#)

Comfort

2.77 miles | 15 min

- **6:56 AM**
725 Aliceanna St, Baltimore,
MD 21202, US
- **7:12 AM**
1415 Maryland Ave,
Baltimore, MD 21201, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



12/19/2023

\$69.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Joyce Nola**

Per Diem

12/20/2023

\$340.65

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

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Joyce Nola**

Hotel for two nights



Baltimore Marriott Waterfront

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

Summary of Charges

Guest Information	JOYCE/NOLA	Dates Of Stay	12/17/2023 - 12/19/2023
	[REDACTED]	Room Number	1801
		Guest Number	34778
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
12/17/2023	TELECOMM	FREEHSIA	0.00	
12/17/2023	POES RST	1564	19.02	
12/17/2023	ROOM	1801, 1	143.10	
12/17/2023	STATE TX	1801, 1	8.59	
12/17/2023	CITY TAX	1801, 1	13.59	
12/17/2023	TOUR TAX	1801, 1	2.86	
12/18/2023	POES RST	1722	3.95	
12/18/2023	POES RST	1785	26.46	
12/18/2023	TELECOMM	FREEHSIA	0.00	
12/18/2023	ROOM	1801, 1	143.10	
12/18/2023	STATE TX	1801, 1	8.59	
12/18/2023	CITY TAX	1801, 1	13.59	
12/18/2023	TOUR TAX	1801, 1	2.86	
12/19/2023	POES RST	1901	4.10	
12/19/2023	GIFTSHOP	4986	3.34	
12/19/2023	POES RST	1965	21.88	
12/19/2023	[REDACTED]			415.03
Total Charges			415.03	
Total Balance				0.00 USD

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



Baltimore Marriott Waterfront

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

Page 2 of 2

Summary of Charges Continued

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

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

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

12/20/2023

\$50.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Other**

Person **Joyce Nola**

Parking

Welcome to
720 Aliceanna Garage
REEF Parking
DATE: 12/19/23
TIME: 12:11 PM

Receipt No. 11/1020/91

* Original *

Ticket: **163302**

Entry : 12/17/23 03:30 PM

LPR :

TAX included **50.00**

Credit: 50.00


Trans ID : 756303062

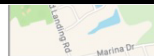
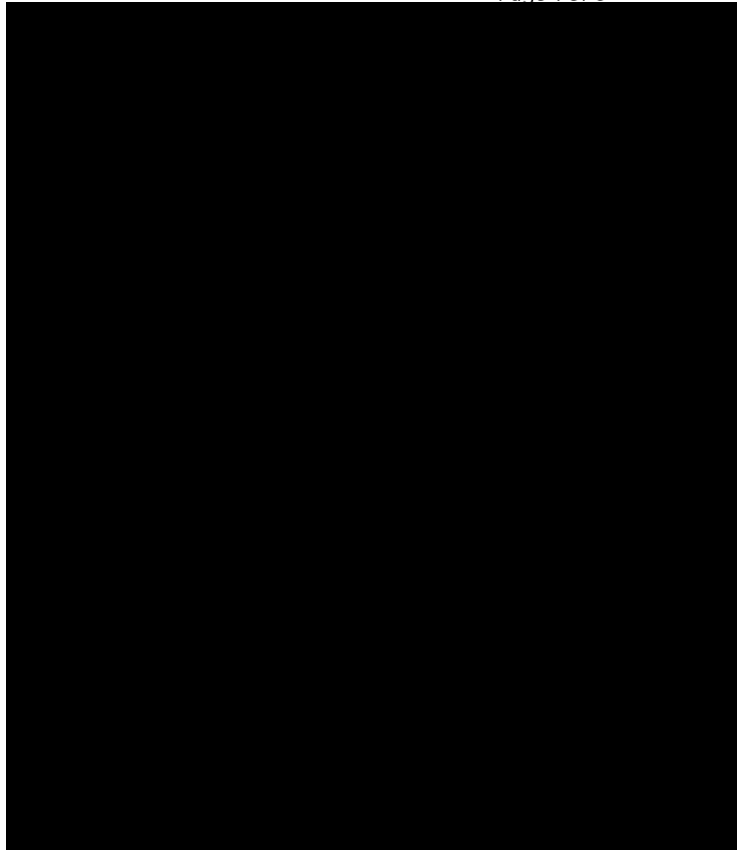
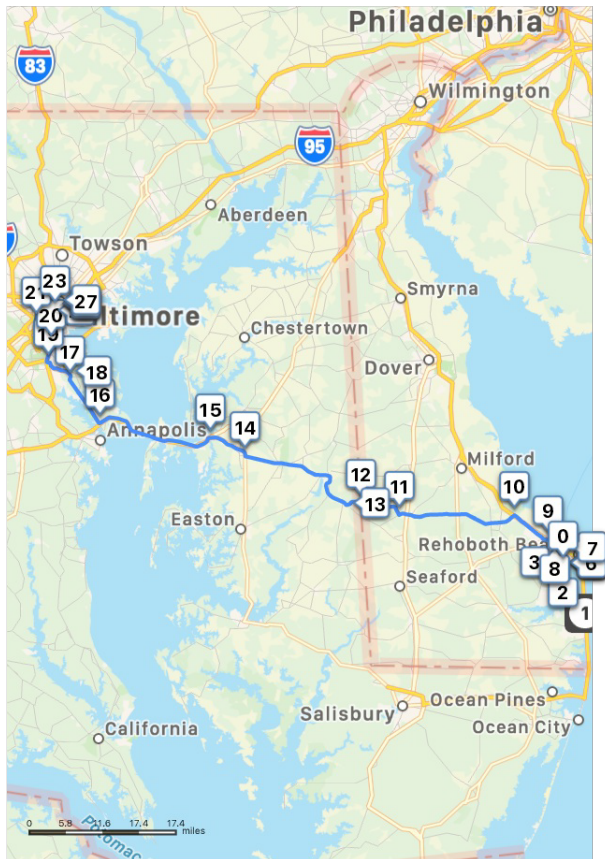
Card No. :


Card Typ

Drive Safe
720 Aliceanna Garage
REEF Parking

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Mileage**
Person **Joyce Nola**
Baltimore to Rehoboth Beach [115.0 miles]

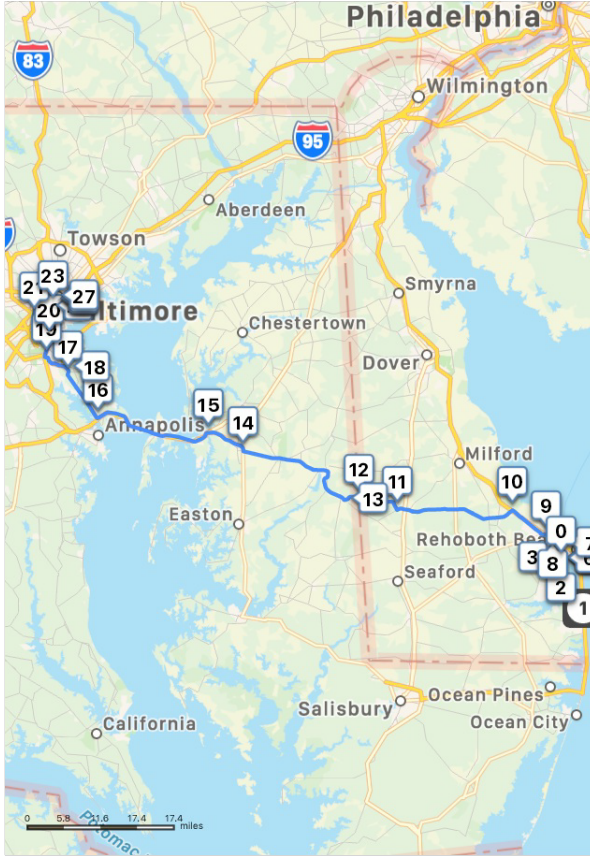
 **115 miles**
2 hours 38 minutes



 Baltimore

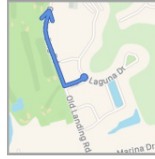


115 miles
2 hours 38 minutes



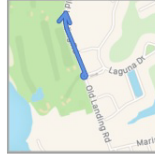
Baltimore

5



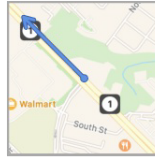
In 300 feet (1 min),
Turn right onto Old
Landing Rd

6



In 2.5 miles (1 min),
Turn left onto Coastal Hwy

7



In 1.8 miles (6 min),
Continue onto
Coastal Hwy

8



In 1.1 miles (7 min),
Continue onto
Coastal Hwy

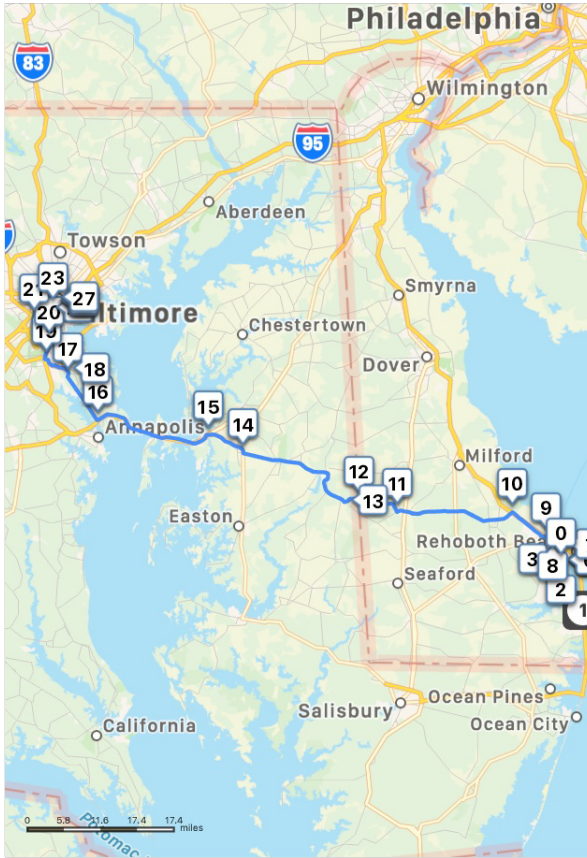
9



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

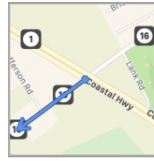


115 miles
2 hours 38 minutes



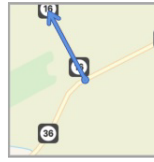
Baltimore

10



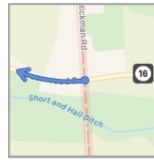
In 19 miles (9 min),
Turn right onto
Hickman Rd

11



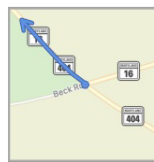
In 7.0 miles (27 min),
Continue onto
Greenwood Rd

12



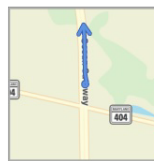
In 2.5 miles (8 min),
Turn right onto Shore Hwy

13



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

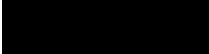
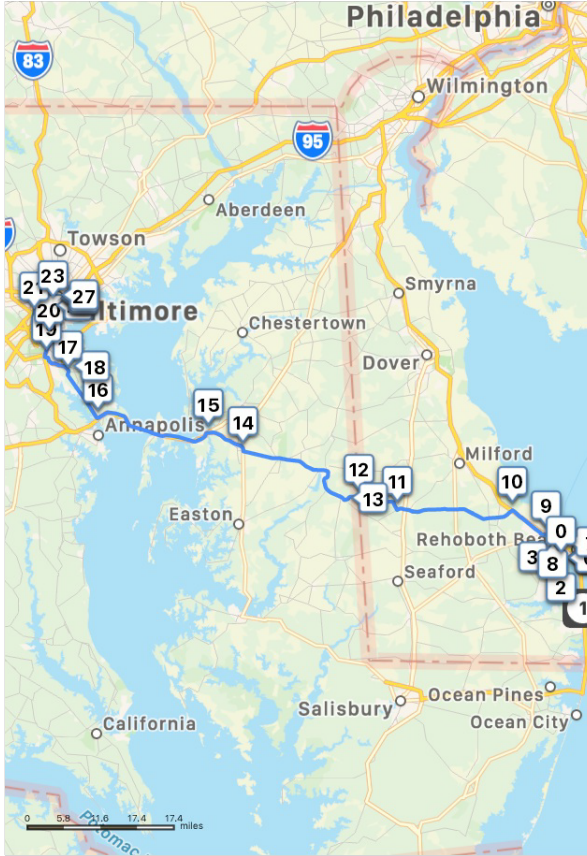
14



In 6.6 miles (23 min),
Merge onto US-50 West

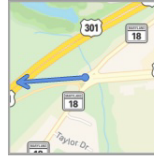


115 miles
2 hours 38 minutes



Baltimore

15



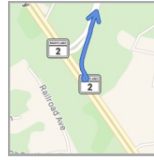
In 20 miles (8 min),
Take exit 27B onto MD-2
North, Ritchie Hwy toward
Severna Pk

16



In 8.4 miles (25 min),
Take a slight right turn to
merge onto MD-100 West
toward MD-10, I-695

17



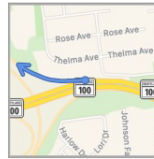
In 1.3 miles (15 min),
Keep left on MD-100 W
toward I-97

18



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

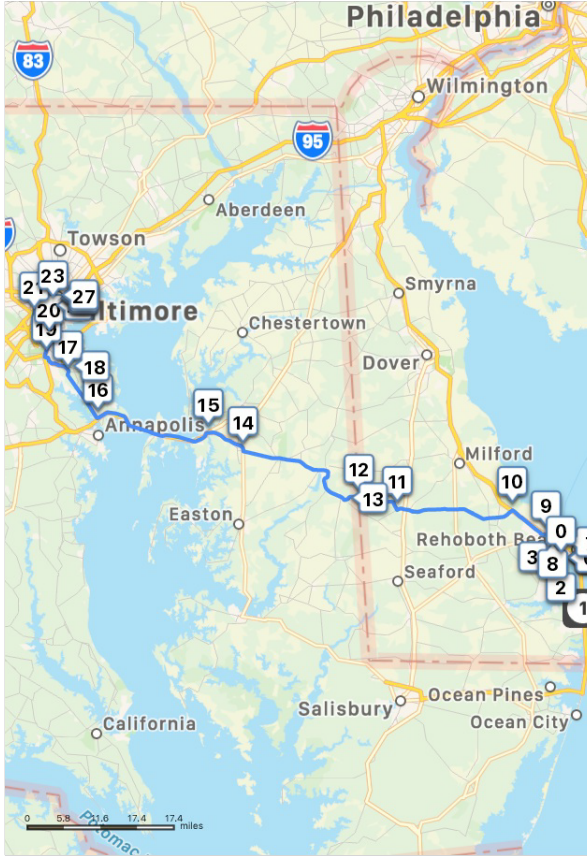
19



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

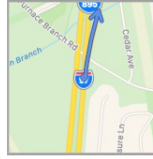


115 miles
2 hours 38 minutes



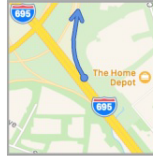
Baltimore

20



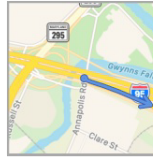
In 4.5 miles (4 min),
Take exit 11A to merge
onto I-95 North toward
Baltimore

21



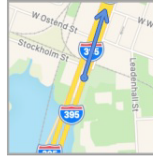
In 3.4 miles (5 min),
Take exit 53 to merge onto
I-395 N toward Downtown
Inner Harbor

22



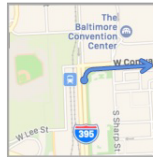
In 0.8 miles (4 min),
Keep left on I-395 N
toward Downtown Inner
Harbor

23



In 0.7 miles (1 min),
Take the exit onto
Conway St.

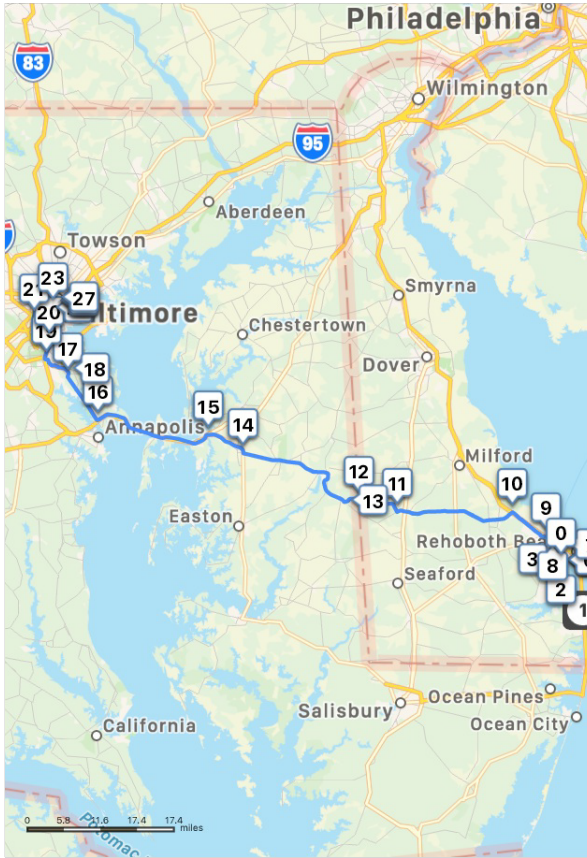
24



In 450 feet (1 min),
Continue onto W Conway
St toward I-95

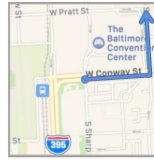


115 miles
2 hours 38 minutes



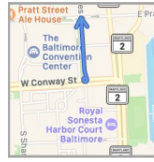
Baltimore

25

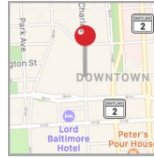


In 900 feet (1 min),
Turn left onto S Charles St

26



In 0.5 miles (3 min),
Turn right onto E
Lexington St



In 0.2 miles (3 min),
Arrive at the destination

12/20/2023

\$51.75

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Joyce Nola**

Per Diem for travel day

[REDACTED]

Client

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

12/16/2023

\$23.80

Client

**Baltimore City Consent Decree:
Monitoring Team**

Project

BPD July 2023 - June 2024 Budget

Category

Transportation

Person

Joyce Nola

Uber from DCA to home in DC

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **24.70 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
 Tasks **All tasks**
 1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					18.50
12/05/2023	Baltimore City Consent Decree: Monitoring Team Training call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
12/05/2023	Baltimore City Consent Decree: Monitoring Team Youth assessment; call with Gabriela	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.00
12/05/2023	Baltimore City Consent Decree: Monitoring Team Outcome assessment call; call with C. Cole re: training assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
12/12/2023	Baltimore City Consent Decree: Monitoring Team Monthly Transport Meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
12/12/2023	Baltimore City Consent Decree: Monitoring Team Assessment correspondence re: youth assessment; call with parties re: youth; review youth training docs	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.30
12/12/2023	Baltimore City Consent Decree: Monitoring Team Weekly assessment meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
12/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.30

Total 24.70

Date	Client	Project	Roles	Person	Hours
	Assessment correspondence				
12/15/2023	Baltimore City Consent Decree: Monitoring Team OAS assessment logistics call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
12/20/2023	Baltimore City Consent Decree: Monitoring Team Revise OAS draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.70
12/21/2023	Baltimore City Consent Decree: Monitoring Team OAS Assessment Revisions	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.50
12/21/2023	Baltimore City Consent Decree: Monitoring Team Revise transport assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	4.10
12/22/2023	Baltimore City Consent Decree: Monitoring Team Revise transport assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.80
12/26/2023	Baltimore City Consent Decree: Monitoring Team Transport and OAS assessment draft edits	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.90
12/28/2023	Baltimore City Consent Decree: Monitoring Team Revise transport report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.10
Pro Bono Hours					2.00
12/18/2023	Baltimore City Consent Decree: Monitoring Team OAS call with the parties re: ¶1438(b)	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.80
12/22/2023	Baltimore City Consent Decree: Monitoring Team OAS Assessment Revisions	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.20
Training Assessment					3.00

Total 24.70

Date	Client	Project	Roles	Person	Hours
12/06/2023	Baltimore City Consent Decree: Monitoring Team Draft reassessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.60
12/07/2023	Baltimore City Consent Decree: Monitoring Team Draft reassessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
Youth Assessment					1.20
12/07/2023	Baltimore City Consent Decree: Monitoring Team Interview protocol development, assessment activity	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.20
Total					24.70

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **15.50 Hours** 1 Project **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					15.50
12/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
Review and comment on the new BPD org chart					
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	5.00
Write an assessment for the court hearing.					
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
Conference call with Shannon Sullivan					
12/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
Conference call with Nola and Matthew regarding court submission					
12/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	8.00
Monthly Court Hearing prep and attendance					
12/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
CP Weekly call					
Total					15.50

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.80 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					8.80
12/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	0.50
Prep and attend Conf call re assessment methodology 438(b)					
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	2.00
Call w BPD re R&R and OSW. Call w DoJ and BPD re reassessment report and change in paragraph re duty to intervene.					
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.30
Review final recruitment report draft and f/u email to NJ, CC and EK@CRT.					
12/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	2.00
Review Technology Semi-Annual Report, Recruitment Report draft and latest OAS Report draft.					
12/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.50
Final review of officer safety re-Val report					
12/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.50
Review updated Recruit & retention and OAS reports. Multiple emails regarding same.					
Total					8.80

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **10.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					10.00
12/23/2023	Baltimore City Consent Decree: Monitoring Team Test Case NIC 23-0029	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.50
12/26/2023	Baltimore City Consent Decree: Monitoring Team NIC 23-0029	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.50
12/30/2023	Baltimore City Consent Decree: Monitoring Team NIC 23-0400	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.00
					Total 10.00

Detailed time report

21CP Solutions, LLC

Timeframe **12/01/2023 – 12/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **19.80 Hours** 1 Project **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					4.90
12/05/2023	Baltimore City Consent Decree: Monitoring Team Training call, Youth Cust. Det. #221101081	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.50
12/06/2023	Baltimore City Consent Decree: Monitoring Team PRB and work on access for BOD Remote and report back to Gabriela	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.50
12/12/2023	Baltimore City Consent Decree: Monitoring Team Transport meeting, Youth call	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	0.90
Pro Bono Hours					4.50
12/02/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
12/10/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
12/15/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
12/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	0.50

Total 19.80

Date	Client	Project	Roles	Person	Hours
	Various emails and reading				
12/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
	Various emails and reading				
Youth Assessment					10.40
12/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.50
	Youth Custodial review 220800418, 220101644				
12/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.40
	Youth custodial reviews 220602423, 221004826,				
12/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	3.70
	Youth Custodial Detention Review 220394289, 220503140, 220799960, 221202496				
12/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.80
	Youth UOF NIC 22-0746				
12/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.00
	Youth UOF NIC 22-0173, call on e-learning for UOF				
Total					19.80