

June 28, 2023

Kenneth L. Thompson

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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, Acting 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 – April Invoice*

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

Narrative Summary

This invoice accounts for time worked from 04/01/2023 – 4/30/2023, by team members Ken Thompson, Evan Shea, Charles Ramsey, Christine Cole, Gabriela Wasileski, Hassan Aden, Jessica Drake, Jonathan Smith, Katie Zafft, Maggie Goodrich, Matthew Barge, Megan McDonough, Nola Joyce, Randy Dupont, Roberto Villasenor, Sean Smoot, Terri Wilfong, Theron Bowman, Tracey Meares, Tyeesha Dixon, and Wanda Watts.

The sum of previously unbilled services and expenses reflected in this invoice is \$148,412.85 and of the time submitted in this invoice, 67.7 hours, or 13%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 13% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$19,629.50.

Work performed in April 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 Morgan State University to conduct a second community survey and 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, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019 – 2022
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Continuing our comprehensive assessment on recruitment, hiring, and retention and our comprehensive assessment on transportation
- Continuing our compliance audit of sexual assault investigations
- Developing methodologies for assessments on misconduct investigations and discipline, interactions with youth, and responses to individuals in crisis
- Continuing our review of use of force policy revisions
- Observing/evaluating Comstat meetings
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis of systemic needs, evaluating data on crisis response, and BPD's Crisis Intervention Team
- Reviewing implementation of community policing plan
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed in FY 2023	Apr 2023 Billed	Fiscal YTD Billed
Services	\$1,008,899.00	\$144,092.50	\$1,152,991.50
Expenses	\$220,172.78	\$4,320.35	\$224,493.13
Total	\$1,229,071.78	\$148,412.85	\$1,377,484.63

FY 2023 Budget (\$119,390.06 + \$1,475,000)	\$1,594,390.06
Funds Remaining in FY 2023 Budget	\$216,905.43
Percentage of Funds Used in FY2023 Budget	86.40%
Fiscal 2023 YTD Value of Pro Bono Services	\$192,680.10

Breakdown of Billable Hours & Expenses

April	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	75.30	59.80	15.50	\$28,405.00	\$0.00
Shea	79.30	79.30	0.00	\$37,667.50	\$0.00
Aden	29.20	25.40	3.80	\$5,969.00	\$0.00
Barge	12.30	11.00	1.30	\$2,585.00	\$298.82
Bowman	19.00	19.00	0.00	\$4,465.00	\$0.00
CJI: Wasileski	28.00	22.00	6.00	\$5,170.00	\$0.00
CJI: Zafft	3.00	3.00	0.00	\$705.00	\$0.00
Cole	27.80	21.30	6.50	\$5,005.50	\$944.99
Dixon	48.90	42.70	6.20	\$10,034.50	\$0.00
Drake (CE)	32.50	32.50	0.00	\$7,637.50	\$576.05
Dupont	15.60	11.00	4.60	\$2,585.00	\$0.00
Goodrich	1.50	1.50	0.00	\$352.50	\$0.00
Joyce	6.30	6.30	0.00	\$1,480.50	\$0.00
McDonough	14.70	12.10	2.60	\$2,843.50	\$0.00
Meares	4.30	4.30	0.00	\$1,010.50	\$0.00
Ramsey	17.30	17.30	0.00	\$4,065.50	\$295.75
Smith	22.40	18.20	4.20	\$4,277.00	\$0.00
Smoot	1.00	1.00	0.00	\$235.00	\$0.00
Villasenor	58.80	41.80	17.00	\$9,823.00	\$2,204.74
Watts	26.70	26.70	0.00	\$6,274.50	\$0.00
Wilfong	14.90	14.90	0.00	\$3,501.50	\$0.00
Total	538.80	471.10	67.70	\$144,092.50	\$4,320.35

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for April 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 that reads "Kenneth I. Thompson". The signature is written in a cursive style.

Kenneth Thompson

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 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>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Thompson			
	DATE SUBMITTED:	5/5/2023			
	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.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Attend and present at the NL annual meeting	4	\$ 475.00	\$ 1,900.00		
April	2			\$ 475.00	\$ -		
April	3	Work on 1st Amendment Assessments (2.2); review comments from E. Shea and S. Rosenthal and prepare memo to the court re: the Public Hearing (.8); review comments from the parties re: the 6th Year Monitoring Plan (.4); review materials in connection with Community Policing and engagement in preparation for next week's Public Hearing (.8); review materials in connection with setting up meeting with M. Harris to discuss Draft survey (.5)	4.7	\$ 475.00	\$ 2,232.50	Work on logistics for next week's Public Hearing	0.6
April	4	Continue to review materials in connection with the community survey (.7); review current edits to Monitoring Plan and discuss same with E. Shea (.6); continue preparing for next week's public hearing (1.2)	2.5	\$ 475.00	\$ 1,187.50	Work on administrative issues; work on logistics for Public Hearing	0.8
April	5	Work on 1st Amendment Assessments	4.2	\$ 475.00	\$ 1,995.00		
April	6	Telephone conference with the Court re: Consent Decree (.4); review 4 Year Review (.8); work on 1st Amendment Assessments (1.2)	2.4	\$ 475.00	\$ 1,140.00	Review and work on response to community member re: article in Journal Of Law and Policy; work on logistics for next Thursday's Public Hearing	1.4
April	7			\$ 475.00	\$ -		
April	8			\$ 475.00	\$ -		
April	9			\$ 475.00	\$ -		
April	10	Work on 1st Amendment Assessments (1.2); Telephone conference with the Judge re: public hearing issues and review documents re: same (.8); prepare for and attend Central District CRC meeting (1)	4.6	\$ 475.00	\$ 2,185.00	Work on logistics for Thursday's Public Hearing; work on administrative matters	0.7
April	11	Work on presentation for Thursday's Public hearing (3.2); conference with E. Shea re: the Community Survey and evaluate issues (.4); review materials and provide comments to the court re: Public Hearing issues (.4)	4	\$ 475.00	\$ 1,900.00		
April	12	Review multiple communications in connection with the Community Survey and meet with E. Shea re: same (.7); review BPD's public hearing presentation (.7); Review public hearing materials and consult with the court re: same (.4); review notice to file the Monitoring Plan (.8); finalize preparation for tomorrow's public hearing (.6)	3.2	\$ 475.00	\$ 1,520.00	Work on community engagement schedule; work on logistics for next month's status meeting re: outcome assessments	1.3
April	13	Prepare for and attend Public Hearing, including meeting with the Court and parties after the hearing	7.5	\$ 475.00	\$ 3,562.50		
April	14	Communicate with the Court re: follow up to yesterday's in chambers meeting with the parties	0.4	\$ 475.00	\$ 190.00		

Name:

Weekly Log

September 17th - 28th ' 18

April	15			\$	475.00	\$	-		
April	16	Work on 1st Amendment Assessments	4.3	\$	475.00	\$	2,042.50		
April	17	Complete 1st Amendment Reviews (5.3); prepare for an attend Garwyn Community meeting (1.2)	6.5	\$	475.00	\$	3,087.50	Work on administrative issues re: Monitoring Plan deadlines	1.2
April	18	Work on survey issues (.7); review CPIC Data Subcommittee notes and check status of policy revisions (.6); review and analyze PIB issues in connection with upcoming assessment (.4); multiple communications with J. Drake re: focus group issues and participate in telephone conference with her re same (.5); prepare for and participate in biweekly community engagement meeting (.5); review relevant sections of the monitoring plan re: deliverables (.7)	3.4	\$	475.00	\$	1,615.00	Work on administrative issues; work on logistics for next month's monthly meeting	1.2
April	19	Telephone conference with R. Dupont re: revised policies and related protocols (.2); summary review of policy 725 (Use of Force Reporting) (.7); review Monitoring Team's Recruitment Compliance Assessment Methodology (.6)	1.5	\$	475.00	\$	712.50	Work on logistics for the May monthly meeting: work on arrangements for the All Hands Monitoring Team meeting	1.3
April	20	Work on Survey issues (.3); review materials re: Youth Interactions, including potential intersection with potential curfew policies (.8); review materials in connection with Supervision in preparation for net month's monthly meeting (1)	2.1	\$	475.00	\$	997.50	Work on logistics for next month's monthly meeting, including communications with the court	0.8
April	21	Review DOJ's email and analysis re: curfew intersection with the Consent Decree (.3); review material from R. Dupont re: policy review issues (.4)	0.7	\$	475.00	\$	332.50	Work on administrative issues	1.3
April	22			\$	475.00	\$	-		
April	23			\$	475.00	\$	-		
April	24	Work on issues with community survey including multiple communications with E. Shea	0.7	\$	475.00	\$	332.50		
April	25	Work on Community Survey issues with E. Shea including review of multiple communications between Morgan and the Monitoring Team (.6); review Data Subcommittee notes (.2)	0.8	\$	475.00	\$	380.00	Work on administrative issues	0.6
April	26	Review methodology and survey data for the Arrest Report including data related to PIB unlawful arrests complaints (1.2); work on community survey related issues (.3); review materials related to community policing and engagement issues (.8)	2.3	\$	475.00	\$	1,092.50	Review press inquiry; work on logistics for the May monthly meeting	1.8
April	27			\$	475.00	\$	-	Work on administrative issues	1.2
April	28			\$	475.00	\$	-	Work on logistics for the August Quarterly Hearing; work on administrative issues	1.3
April	29			\$	475.00	\$	-		
April	30			\$	475.00	\$	-		
April	31			\$	475.00	\$	-		
			59.8	\$	475.00	\$	28,405.00		15.5

Name:

Weekly Log

September 17th - 28th ' 18

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

Subtotal Time:	\$	28,405.00
Subtotal Expenses:	\$	-
TOTAL:	\$	28,405.00
Unbilled Hours		15.50

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: INVOICE SUBMITTED BY:	April Shea	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED:	5/19/2023	
	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
April	1			\$ 475.00	\$ -		
April	2	Prepare for quarterly hearing	1.2	\$ 475.00	\$ 570.00		
April	3	Emails re: survey; call re: Axon records	1.4	\$ 475.00	\$ 665.00		
April	4	Notice for monitoring plan; emails re: ID; call re: assessments	3.1	\$ 475.00	\$ 1,472.50		
April	5	Emails re: access to BPD IT systems; prepare notice for monitoring plan; review article re: consent decrees	3.1	\$ 475.00	\$ 1,472.50		
April	6	Prepare notice for monitoring plan; conference with K. Thompson re: status and strategy	1	\$ 475.00	\$ 475.00		
April	7	Draft notice re: 6th year plan	5	\$ 475.00	\$ 2,375.00		
April	8	Draft notice re: 6th year plan	2	\$ 475.00	\$ 950.00		
April	9			\$ 475.00	\$ -		
April	10	Draft notice re: 6th year plan	1	\$ 475.00	\$ 475.00		
April	11	Conference with Morgan State IUR; conference with K. Thompson re: same; attend weekly call re: assessments	7	\$ 475.00	\$ 3,325.00		
April	12	Review officer applications for hiring assessment; attend community meeting; draft email re: community survey	10	\$ 475.00	\$ 4,750.00		
April	13	Attend quarterly hearing; emails re: community survey	9.2	\$ 475.00	\$ 4,370.00		
April	14	Emails to Morgan State; revise drone policy, emails re: same	1.5	\$ 475.00	\$ 712.50		
April	15	Revise invoice summary	1	\$ 475.00	\$ 475.00		
April	16			\$ 475.00	\$ -		
April	17	Draft arrest assessment; call with Morgan re: community survey; emails and calls with S. Rosenthal re: same	4.5	\$ 475.00	\$ 2,137.50		

April	18	Draft arrest assessment	3.5	\$	475.00	\$	1,662.50	
April	19			\$	475.00	\$	-	
April	20	Review recruitment records (4) conference with J. Bredar and K. Thompson (2)	6	\$	475.00	\$	2,850.00	
April	21	Draft arrest assessment; call with S. Rosenthal and K. Thompson re: community survey	2.1	\$	475.00	\$	997.50	
April	22			\$	475.00	\$	-	
April	23			\$	475.00	\$	-	
April	24	Draft arrest assessment	4.2	\$	475.00	\$	1,995.00	
April	25	Draft arrest assessment; emails re: community survey	2.5	\$	475.00	\$	1,187.50	
April	26	Draft arrest assessment; emails re: case administration; review RWOC audit; emails re: same	4.4	\$	475.00	\$	2,090.00	
April	27	Conference with K. Thompson re: administrative matters; draft arrest assessment	4.6	\$	475.00	\$	2,185.00	
April	28	Conference call re: SSA policy; prepare for same	1	\$	475.00	\$	475.00	
April	29			\$	475.00	\$	-	
April	30			\$	475.00	\$	-	
			79.3	\$	475.00	\$	37,667.50	0

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

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	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Bowman	
	DATE SUBMITTED:	5/6/2023	
	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
April	1			\$ 235.00	\$ -		
April	2			\$ 235.00	\$ -		
April	3	Meeting- Prepared for and Participated in BPD Axon records call with BPD/DOJ	0.5	\$ 235.00	\$ 117.50		
April	4			\$ 235.00	\$ -		
April	5			\$ 235.00	\$ -		
April	6	BPD 1st Amendment UOF case reviews	5	\$ 235.00	\$ 1,175.00		
April	7	Reviewed and responded to 20 messages (Current Monitoring Plan Draft, IA Pro Acess, Transforming BPD Newsletter, Draft Policy, Axon Records SSA Monthly Data Meeting, SSA Policy re-reviews)	2	\$ 235.00	\$ 470.00		
April	8			\$ 235.00	\$ -		
April	9			\$ 235.00	\$ -		
April	10			\$ 235.00	\$ -		
April	11			\$ 235.00	\$ -		
April	12	Meeting - Prepared for and participated in BPD community meeting	1	\$ 235.00	\$ 235.00		
April	13			\$ 235.00	\$ -		
April	14	Reviewed and responded to 14 messages (5 PIB cases for 1st Amendment review, Current Monitoring Plan Draft, Quarterly Community Forum, Draft Policy 1512, Small Unmanned Aircraft System)	1.4	\$ 235.00	\$ 329.00		
April	15			\$ 235.00	\$ -		
April	16			\$ 235.00	\$ -		
April	17			\$ 235.00	\$ -		

April	18			\$	235.00	\$	-
April	19			\$	235.00	\$	-
April	20			\$	235.00	\$	-
April	21	Reviewed and responded to 22 messages (PIB misconduct cases for 1st Amendment review, Tuesday training call - SSA)	2	\$	235.00	\$	470.00
April	22			\$	235.00	\$	-
April	23			\$	235.00	\$	-
April	24			\$	235.00	\$	-
April	25			\$	235.00	\$	-
April	26			\$	235.00	\$	-
April	27			\$	235.00	\$	-
April	28	Meeting- Prepared for and participated in BAL SSA Policy and Training Meeting	0.8	\$	235.00	\$	188.00
April	29	Reviewed and Responded to 23 Messages (SSA training call, SSA policies, August Quarterly Hearing, Transforming BPD Newsletter, New Dates/Times for Focus Groups)	2.3	\$	235.00	\$	540.50
April	30	BAL 1st Amendment case reviews	4	\$	235.00	\$	940.00
			19	\$	4,465.00		0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <u>April</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Dupont		
	DATE SUBMITTED: 5/8/2023		
	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)	Unbilled Hours
Month of	Day	Description	Rate	Total			
April	1		\$ 235.00	\$ -			
April	2		\$ 235.00	\$ -			
April	3		\$ 235.00	\$ -			
April	4		\$ 235.00	\$ -	Meeting with Monitoring Team Methods Group (J. Smith and G. Wasileski)	1	
April	5	Discussion of CPIC Meeting with CPIC member	0.1 \$	235.00 \$	23.50		
April	6	Meeting with Consent Decree Parties, including preparation time and review of BPD policies	2.3 \$	235.00 \$	540.50		
April	7		\$ 235.00	\$ -			
April	8		\$ 235.00	\$ -			
April	9		\$ 235.00	\$ -			
April	10		\$ 235.00	\$ -			
April	11	Review of BPD revised policies. Discussion of Monitoring Team evaluation methods with Parties	1 \$	235.00 \$	235.00		
April	12		\$ 235.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

April	13		\$	235.00	\$	-		
April	14		\$	235.00	\$	-		
April	15		\$	235.00	\$	-		
April	16		\$	235.00	\$	-		
April	17		\$	235.00	\$	-		
April	18	Review of Monitoring Team methodology with MT members (J. Smith and G. Wasileski)	0.5	\$	235.00	\$	117.50	Meeting with Monitoring Team Methods Group (J. Smith and G. Wasileski) 0.7
April	19	Discussion of Behavioral Health integration efforts with local advocate	0.4	\$	235.00	\$	94.00	Meeting with Monitor (K. Thompson) to discuss revised BPD Policy meetings 0.3
April	20	Discusion of BPD revised policy with local advocate, meeting with Consent Decree Parties	1.2	\$	235.00	\$	282.00	
April	21	Meeting with state government agency on Consent Decree progress and system integration	0.8	\$	235.00	\$	188.00	Meeting with Monitor (K. Thompson) to discuss revised BPD Policy meetings 0.1
April	22			\$	235.00	\$	-	
April	23			\$	235.00	\$	-	
April	24	Meeting with state government agency on Consent Decree progress and system integration including preparation time	1.3	\$	235.00	\$	305.50	
April	25	BPD/City CPIC (BHC) policy meeting, including preparation time	2	\$	235.00	\$	470.00	Meeting with Monitoring Team Methods Group (J. Smith and G Wasileski) including preparation time 1
April	26			\$	235.00	\$	-	
April	27	BPD/City/DOJ Behavioral Health Meeting to assess progress, including prepartion time	1.4	\$	235.00	\$	329.00	Meeting with Monitoring Team Methods Group (J. Smith and G Wasileski) including preparation time 1.5
April	28			\$	235.00	\$	-	
April	29			\$	235.00	\$	-	
April	30			\$	235.00	\$	-	
April	31			\$	235.00	\$	-	
			11.00	\$	235.00	\$	2,585.00	4.6



WATTSLINE

WANDAWATTS

1402 N. Decker Avenue
 Baltimore, Md 21213-3902
 443-540-7193

Invoice ID **The Wattslane - Invoice April 2023**
 Issue Date 05/04/2023
 Due Date 06/03/2023 (Net 30)
 Subject Invoice - April 2023

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

Item Type	Description	Quantity	Unit Price	Amount
Service	Wattslane - 04/01/2023 - Neighborhood Liaisons / Wanda Watts: Yearly NL Meeting with Monitors at Venable	4.00	\$235.00	\$940.00
Service	Wattslane - 04/03/2023 - Community Engagement / Wanda Watts: Jason and Wanda - Harvest Training (invoicing)	2.00	\$235.00	\$470.00
Service	Wattslane - 04/04/2023 - Community Engagement / Wanda Watts: BPD and DOJ Community Engagement Monthly Meeting	0.50	\$235.00	\$117.50
Service	Wattslane - 04/04/2023 - Community Engagement / Wanda Watts: Focus Group with Jessica Drake at 2901 Druid Park Dr	2.00	\$235.00	\$470.00
Service	Wattslane - 04/05/2023 - Community Engagement / Wanda Watts: Bi-Weekly Youth Diversion Workgroup - need to workout transpo issues with new providers in East Baltimore who are expected to serve West Balto youth	0.50	\$235.00	\$117.50
Service	Wattslane - 04/10/2023 - Community Engagement / Wanda Watts: Central District CRC/Commanders Meeting	1.00	\$235.00	\$235.00

Service	Wattsline - 04/12/2023 - Community Engagement / Wanda Watts: Quarterly Community Forum	1.50	\$235.00	\$352.50
Service	Wattsline - 04/13/2023 - Community Engagement / Wanda Watts: Quarterly Hearing	5.00	\$235.00	\$1,175.00
Service	Wattsline - 04/17/2023 - Neighborhood Liaisons / Wanda Watts: NL MONTHLY MEETING	1.00	\$235.00	\$235.00

Service	Wattslines - 04/17/2023 - Community Engagement / Wanda Watts: Garrison Hill Community Association	1.00	\$235.00	\$235.00
Service	Wattslines - 04/18/2023 - Community Engagement / Wanda Watts: Bi-weekly Monitor Call	0.20	\$235.00	\$47.00
Service	Wattslines - 04/18/2023 - Community Engagement / Wanda Watts: TRANSFER FB LIVE TO YOU TUBE (instructions)	0.50	\$235.00	\$117.50
Service	Wattslines - 04/20/2023 - Community Engagement / Wanda Watts: Instructions for transferring FB to Archive on YouTube	0.50	\$235.00	\$117.50
Service	Wattslines - 04/25/2023 - Community Engagement / Wanda Watts: Eastern District Commanders Meeting	1.50	\$235.00	\$352.50
Service	Wattslines - 04/26/2023 - Community Engagement / Wanda Watts: ABC Mondawmin Community Conversation	1.20	\$235.00	\$282.00
Service	Wattslines - 04/27/2023 - Community Engagement / Wanda Watts: Eastern District CRC/Commanders Meeting	1.50	\$235.00	\$352.50
Service	Wattslines - 04/28/2023 - Community Engagement / Wanda Watts: Drug-Free Baltimore Coalition	1.00	\$235.00	\$235.00
Service	Wattslines - 04/28/2023 - Community Engagement / Wanda Watts: Graphics for focus group, email and social media	1.80	\$235.00	\$423.00

Amount Due \$6,274.50



From

21CP Solutions, LLC

332 S Michigan Ave.
 Suite 1032 – T615
 Chicago, IL 60604-4434
 (844) 767-2127

Invoice ID | **Baltimore Monitor April 2023 Invoice**
 Issue Date | 05/15/2023
 Due Date | 06/14/2023 (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 2022 - June 2023 Budget Year: Aden Hassan (04/01/2023 - 04/30/2023)	25.40	\$235.00	\$5,969.00
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (04/01/2023 - 04/30/2023)	11.00	\$235.00	\$2,585.00
Service	BPD July 2022 - June 2023 Budget Year: Christine Cole (04/01/2023 - 04/30/2023)	21.30	\$235.00	\$5,005.50
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (04/01/2023 - 04/30/2023)	22.00	\$235.00	\$5,170.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (04/01/2023 - 04/30/2023)	3.00	\$235.00	\$705.00
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (04/01/2023 - 04/30/2023)	32.50	\$235.00	\$7,637.50
Service	BPD July 2022 - June 2023 Budget Year: Goodrich Maggie (04/01/2023 - 04/30/2023)	1.50	\$235.00	\$352.50
Service	BPD July 2022 - June 2023 Budget Year: Jonathan Smith (04/01/2023 - 04/30/2023)	18.20	\$235.00	\$4,277.00
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (04/01/2023 - 04/30/2023)	6.30	\$235.00	\$1,480.50
Service	BPD July 2022 - June 2023 Budget Year: McDonough Megan (04/01/2023 - 04/30/2023)	12.10	\$235.00	\$2,843.50

Service	BPD July 2022 - June 2023 Budget Year: Meares Tracey (04/01/2023 - 04/30/2023)	4.30	\$235.00	\$1,010.50
Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (04/01/2023 - 04/30/2023)	17.30	\$235.00	\$4,065.50
Service	BPD July 2022 - June 2023 Budget Year: Smoot Sean (04/01/2023 - 04/30/2023)	1.00	\$235.00	\$235.00
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (04/01/2023 - 04/30/2023)	14.90	\$235.00	\$3,501.50
Service	BPD July 2022 - June 2023 Budget Year: Tyeesha Dixon (04/01/2023 - 04/30/2023)	42.70	\$235.00	\$10,034.50
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (04/01/2023 - 04/30/2023)	41.80	\$235.00	\$9,823.00
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (04/01/2023 - 04/30/2023)	1.00	\$298.82	\$298.82
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Christine Cole (04/01/2023 - 04/30/2023)	1.00	\$944.99	\$944.99
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Drake Jessica (04/01/2023 - 04/30/2023)	1.00	\$576.05	\$576.05
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Ramsey Charles (04/01/2023 - 04/30/2023)	1.00	\$295.75	\$295.75
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Villaseñor Roberto (04/01/2023 - 04/30/2023)	1.00	\$2,204.74	\$2,204.74

Amount Due \$69,015.85

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **29.20 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					25.40
04/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.80
Troubleshooting MT members' access problems to IAPro as we are ready to launch the Misconduct and Discipline Compliance Assessment. Review of the 6th Year MT Plan DOJ comments/corrections. Outcome Assessment workgroup weekly call. Email and correspondence related to project management and various CD related matters.					
04/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
Participated in the weekly Compstat and Crimes meetings. Email and correspondence. Review of several CD related articles.					
04/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
Review and preparation of presentation for the public hearing on 4/13/2023 and the Community Forum on 4/12/2023. Email and correspondence and project management.					
04/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence re: various meetings, assessments and court proceedings this week. Project management.					
04/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
Review and preparation for the Community Forum. Participated in the Community Forum re: Use of Force, Community Policing and Misconduct and Discipline.					
04/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	8.00
Preparation, review and attendance at the Court Public Hearing re CD progress. Email and correspondence.					
Total					29.20

Date	Client	Project	Roles	Person	Hours
04/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
Call with M. Barge re: Court presentations and outcome assessments. Email and correspondence.					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.50
Call with K. Thompson re CD related matters. Email and correspondence.					
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.70
Review of DOJ's comments and feedback on the PIB Assessment methodology and instruments. Correspondence with Outcome Assessment workgroup re: upcoming assessments and staffing for the next monitoring year. Email and correspondence.					
04/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.30
Outcome assessment correspondence and project management. Participated in the CompStat and Crimes meeting. Email and correspondence.					
04/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.50
Email and correspondence regarding logistics for the All-Team meeting and court meeting in May. PIB related emails.					
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Participated in the weekly CompStat and Crimes meeting. Email, correspondence and logistics re CD related matters and the upcoming All-team meeting and court hearing.					
Pro Bono Hours					3.80
04/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
Email and correspondence.					
04/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.00
Travel to and from Baltimore for the Public Hearing.					
Total					29.20

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2023 – 04/30/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	12.30 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					11.00
04/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.90
Review and edit sexual assault investigation baseline assessment; email communication w/ K. Zafft, N. Joyce re: same. Participate in weekly conference call w/ MT re: outcome assessments.					
04/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.20
Review and provide feedback re: youth outcome assessment methodology; email communications w/ T. Dixon, R. Villaseñor, G. Wasileski re: same. Various email communications w/ MT re: crisis intervention outcome assessment; revise, format electronic assessment instrument re: same. Continue drafting Performance Review Board assessment; analyze data re: same; email communications w/ R. Villaseñor re: same.					
04/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.30
Continue drafting Performance Review Board assessment; analyze data re: same: email communication w/ G. Wasileski, K. Zafft re: same. Email communications w/ outcome assessment team re: electronic assessment platform topics.					
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.70
Email communications w/ K. Thompson, E. Shea, S. Rosenthal re: quarterly hearing. Participate in weekly conference call w/ BPD, DOJ, MT re: training; various email communications w/ BPD, DOJ, MT re: same. Email communications w/ DOJ, MT re: misconduct assessment methodology. Participate in weekly MT conference call re: outcome assessments.					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.30
Email communications w/ E. Shea re: arrest assessment; w/ MT, DOJ re: misconduct assessment; w/ K. Thompson re: stop, search, and arrest assessment. Conference call w/ G. Wasileski, R. Dupont, J. Smith re: crisis intervention outcome assessment. Continue drafting PRB assessment; email communications w/ R. Villaseñor re: same. Participate in weekly conference call w/ MT re: outcome assessments.					

Total 12.30

Date	Client	Project	Roles	Person	Hours
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.60
Conference call w/ N. Porter, D. Cooper, J. Smith, G. Wasileski re: PIB/misconduct assessment methodology. Conference call w/ S. Sullivan, S. Hohman, M. Krafchik, M. Riaz, R. Villaseñor re: use of force policy revisions.					
Pro Bono Hours					1.30
04/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.40
Participate in monthly conference call w/ BPD, DOJ, MT re: SSA data.					
04/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.40
Conference call w/ R. Villaseñor re: PRB assessment. Various email communications w/ MT, Parties re: use of force policies, outcome assessments.					
04/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
Review monitoring plan. Various email communications w/ E. Shea re: monitoring plan, outcome assessments; w/ C. Cole re: recruitment/hiring assessment; w/ E. Shea, M. McDonough, S. Rosenthal, K. Thompson re: community survey.					
04/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
Conference call w/ H. Aden re: 4/13 court hearing, monitoring plan.					
04/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: outcome assessments, officer safety and wellness assessment, training.					
Total					12.30

Expense report for Invoice Baltimore Monitor April 2023 Invoice

21CP Solutions, LLC

04/05/2023

\$6.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Additional Google/email charge (separate charge
1 of 2).

Invoice

#97224294

Charged on Wednesday, April 5, 2023

ISSUED TO

Matthew Barge

undefined, undefined 90069

United States

Card Number



ISSUED BY

Squarespace, Inc.

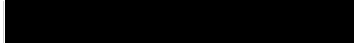
225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Remaining time on Google Workspace (Monthly) \$6.00
after Mar 9, 2023 (C03g5kdae) - matthew-barge-



Subtotal \$6.00

Discount -

04/05/2023

\$6.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Additional Google/email charge (separate charge
2 of 2).

Invoice

#97224295

Charged on Wednesday, April 5, 2023

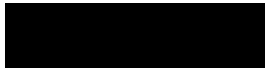
ISSUED TO

Matthew Barge

undefined, undefined 90069

United States

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Remaining time on Google Workspace (Monthly) \$6.00
after Mar 9, 2023 (C03g5kdae) - matthew-barge-
n5yz.squarespace.com

Subtotal \$6.00

Discount -

04/09/2023

\$168.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.

04/12/2023

\$29.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly
charges.

Invoice

#97635388

Charged on Wednesday, April 12, 2023

ISSUED TO

Matthew Barge

undefined, undefined 90069

United States

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - matthew-barge- \$29.00



Subtotal \$29.00

Discount -

04/17/2023

\$89.82

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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



INVOICE

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

Invoice Number: INV00426559
Invoice Date: 04/17/2023
Due Date: 04/17/2023
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	04/18/2023 - 05/17/2023	1	\$165.00	165.00

Additional Information:	Subtotal:	\$165.00
	Tax:	\$14.65
	Total:	\$179.65
	Adjustments:	\$0.00
	Payments:	\$179.65
	Invoice Balance:	\$0.00

Payment Details:

Credit Card Payment: CLICK TO PAY	
<u>US Customers Paying via Check</u> Alchemer LLC PO Box 679799 Dallas, TX 75267	<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 **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **28.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					22.00
04/04/2023	Baltimore City Consent Decree: Monitoring Team MT weekly meeting, CIT methodology review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
04/11/2023	Baltimore City Consent Decree: Monitoring Team MT weekly meeting,	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
04/12/2023	Baltimore City Consent Decree: Monitoring Team AXON training site to review Stop and Searches data collection	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
04/17/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment Outcome Assessment meeting, coordination with the reviews and BPD,	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
04/18/2023	Baltimore City Consent Decree: Monitoring Team CIT Check in - discussion related to the data and items needed, meeting with 1st Amendment reviewer, MT weekly meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
04/19/2023	Baltimore City Consent Decree: Monitoring Team Youth Interaction OA methodology, meeting with DOJ	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
04/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
Total					28.00

Date	Client	Project	Roles	Person	Hours
1st Amendment data collection coordination, CAD data cleaning for the CIT OA					
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CIT regular check in, methodology review and comments, analysis of 4th Amendment data					
04/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Behavioral health data cleaning and coding. CIT Methodology editing and meeting. 1st Amendment data collection. Youth data cleaning for the sampling					
Pro Bono Hours					6.00
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
1st Amendment data coding and cleaning.					
04/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
meeting with BPD regarding the AXON data entry for the behavioral health forms					
04/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
CIT data cleaning and methodology review					
04/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
Youth interaction and community policing data collection					
Total					28.00

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.00
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Assessment team call to discuss assessment status updates					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
assessment team status update call (1 hour), edits to sexual assault draft report (1 hour)					
Total					3.00

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **27.80 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					6.50
04/11/2023	Baltimore City Consent Decree: Monitoring Team Travel	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	3.00
04/13/2023	Baltimore City Consent Decree: Monitoring Team Appreciation notes via email, planning next steps via email	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.50
04/13/2023	Baltimore City Consent Decree: Monitoring Team Travel	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	3.00
Recruitment Assessment					21.30
04/03/2023	Baltimore City Consent Decree: Monitoring Team Join bi-weekly call with BPD and MT on OSW and R&R.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.00
	Baltimore City Consent Decree: Monitoring Team Conversation with OO and AC and follow-up on logistics for next week's recruit background assessment.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.00
04/04/2023	Baltimore City Consent Decree: Monitoring Team Join assessment team meeting.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.00
04/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.60

Total 27.80

Date	Client	Project	Roles	Person	Hours
	Comms with other reviewers, sharing materials, setting up esoph account.				
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	1.00
	Join weekly assessment team meeting.				
04/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	9.50
	on site review of background investigations				
04/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.80
	Discussion with Megan on memo and data				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.80
	Meeting with Freddie on data, process, and next steps.				
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	0.70
	Join Assessment Team call.				
04/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Christine Cole	4.90
	Working in eSoph on reviews.				
				Total	27.80

04/11/2023

\$48.47

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Christine Cole**

taxi BWI to Hotel



BWI ETC

[900 E FAYETTE ST # B3](#)
[BALTIMORE, MD 212037501](#)
[+1 443-635-6533](#)
stav1999@aol.com

Subtotal	\$42.15
Total Taxes	\$0.00
Order total	\$42.15

Total paid \$ **48** 47

April 11, 2023 10:19 pm
Payment ID: 3PQWK4QZC89Z0
Order ID: Y6EC3QD8DXM04
Order Employee: being e.

Payment

	\$48.47
Order amount	\$42.15
Tip	\$6.32

Cashier: being e.

[Show Details](#)

PAYMENT ID: 3PQWK4QZC89Z0
Cashier: being e.

View the Privacy Policies for
[Clover](#)

[Clover Home](#)

Receipt cutoff

04/11/2023

\$51.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Christine Cole**
Per Diem Travel Day

04/12/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Christine Cole**
per diem for 4/12

04/13/2023

\$354.86

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Lodging**
Person **Christine Cole**
Hotel Expense



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

12119 ROOM COLE/CHRISTINE 151.00 RATE 04/13/23 DEPART 10:01 TIME 36306 ACCT#
 CQ [REDACTED] 04/11/23 22:20
 TYPE [REDACTED] ARRIVE TIME
 60 [REDACTED]
 ROOM CLERK ADDRESS PAYMENT MBV# [REDACTED]


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/11	GOV'T 12119, 1	151.00		
04/11	STATE TX 12119, 1	9.06	A	
04/11	CITY TAX 12119, 1	14.35	B	
04/11	TOUR TAX 12119, 1	3.02	D	
04/12	GOV'T 12119, 1	151.00		
04/12	STATE TX 12119, 1	9.06	A	
04/12	CITY TAX 12119, 1	14.35	B	
04/12	TOUR TAX 12119, 1	3.02	D	
04/13	CCARD-MC			354.86
	PAYMENT RECEIVED BY: [REDACTED]			

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
D TOURSIM TAX 2%	.00	6.04	
NET CHARGES 348.82			
		6.04	
	CREDITS 354.86		FOLIO .00

EXP. REPORT SUMMARY			
04/11	GOV'T	151.00	
	STATE TX	9.06	
	CITY TAX	14.35	
	TOUR TAX	3.02	
04/12	GOV'T	151.00	
	STATE TX	9.06	
	CITY TAX	14.35	
	TOUR TAX	3.02	

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

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

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

Signature X

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

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Christine Cole**

Uber from Hotel to BWI



April 13, 2023

Thanks for tipping, Christine

We hope you enjoyed your ride this evening.

Total	\$35.35
--------------	----------------

Trip fare	\$20.39
-----------	---------

Subtotal	\$20.39
Booking Fee	\$3.80
Wait Time	\$1.68
BWI Marshall Airport Surcharge	\$2.50
City of Baltimore Surcharge	\$0.25
Tips	\$6.73

Payments

	\$35.35
---	----------------

Receipt ID # e80e093f-c14d-4d02-9ea8-1b4541948374

Trip ID: e80e093f-c14d-4d02-9ea8-1b4541948374

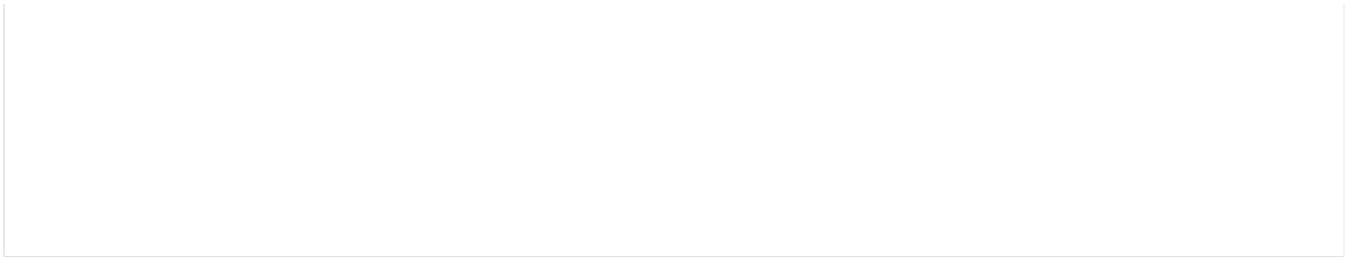
[Visit the trip page](#) for more information, including invoices (where available)

You rode with Russell
Issued on behalf of Russell

UberX 10.41 miles | 16 min

9:40 AM | 301 E Lombard St, Baltimore, MD 21202, US
 9:56 AM | Concourse D, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US

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



04/13/2023

\$257.81

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Christine Cole**

AA flight from BOS to BWI return

Your receipt

Boston, MA to Washington/Baltimore, MD

April 11, 2023

Ticketed on March 28, 2023 · Record locator: QGBKTF

Details

DEPART

Boston, MA to Washington/Baltimore, MD

April 11, 2023

BOS

8:25 PM



BWI

9:58 PM

B6 9436

Booking Class: N

Fare basis: N17AUEY5

USED

RETURN

Washington/Baltimore, MD to Boston, MA

April 13, 2023

BWI

11:40 AM



BOS

1:03 PM

B6 9118

Booking Class: N

Fare basis: N17AUEY5

USED

Cost details

Christine Cole \$257.81
AAdvantage #: 535FYV8 · Ticket #: 0012382097930

Details ^

 03/28/2023 · Mastercard ending in 5843

New ticket [\$212.10 + Taxes & fees \$45.71] \$257.81
Ticket #: 0012382097930

Fare, taxes and fees ^

New ticket	\$212.10
TAX	\$15.91
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (BOS)	\$4.50
SYS GEN PFC (BWI)	\$4.50
U.S. SEGMENT TAX	\$9.60

04/13/2023

\$76.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Other**

Person **Christine Cole**

parking at BOS

Boston Logan Airport

Massport Parking
One Harborside Drive, Suite 200S
East Boston, MA 02128
tel. (617) 561-1673

Receipt 0802/0623/623 04/13/23 13:07:01
Shift #

B Pay Parking Tick \$ 76.00
Epan: 7912011023101697760
04/11/23 19:22 - 04/13/23 13:06
Length of stay: 1 Dy. 17 Hr. 44 Min.

Total Amount \$ 76.00

Credit Mastercard \$ 76.00

.....
TRX REF NUM: 862
CARD ENTRY: Chip Read

CRYP: 520E582C4C20EB1C 40

Sale 76.00 USD
APPROVED 997922

** Thank you **
** Open 24 hours **

04/13/2023

\$51.75

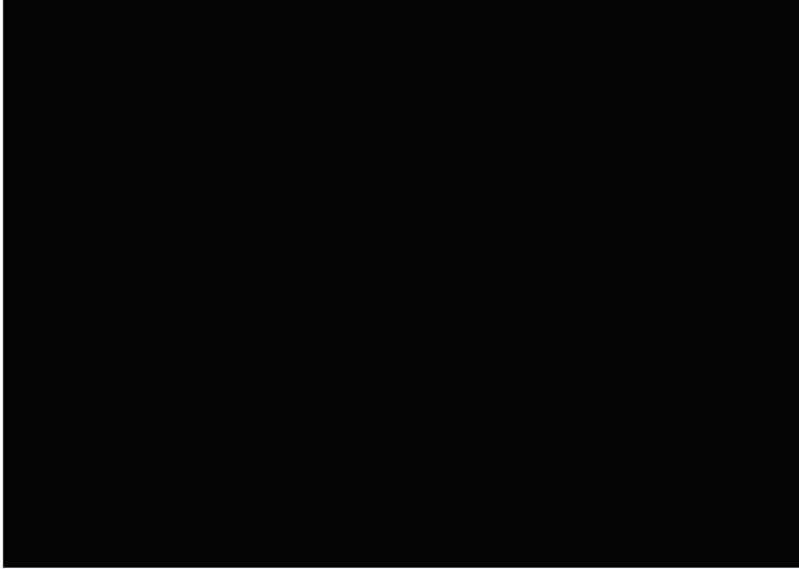
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Christine Cole**

Travel Day Per Diem



Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **32.50 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					10.00
04/01/2023	Baltimore City Consent Decree: Monitoring Team NL Annual Meeting and coordination	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	4.50
04/03/2023	Baltimore City Consent Decree: Monitoring Team Focus group coordination and emails.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	0.50
04/04/2023	Baltimore City Consent Decree: Monitoring Team Call with W. Watts.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	0.50
04/11/2023	Baltimore City Consent Decree: Monitoring Team Quarterly Community Forum	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
04/17/2023	Baltimore City Consent Decree: Monitoring Team Monthly NL call and update with CDIU	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
04/18/2023	Baltimore City Consent Decree: Monitoring Team Standing CE Call and follow up communications- re: CJSJ	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Total					32.50

Date	Client	Project	Roles	Person	Hours
Standing Community Policing call					
CPOP Assessment					9.00
04/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Focus group for CPOP Assessment and call with W/ Watts.					
04/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Focus group communications and coordination					
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Prep, focus group re: CPOP Assessment. Emails and communication re: assessments					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Focus group with CJSJ and follow up with T. Dixon					
04/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	2.00
Gathering Data for Community Listening Group					
Recruitment Assessment					13.50
04/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	9.50
Assessments: Recruitment and Hiring Background Checks audit					
04/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	4.00
Recruitment Assessment review work.					
Total					32.50



04/01/2023

\$397.55

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Drake Jessica**

Lunch for NL's at Venable



Fwd: Final Order Confirmation: #21513659

1 message

Wed, Apr 19, 2023 at 4:05 PM



----- Forwarded message -----

From: **Panera Bread** <do-not-reply@panerabread.com>
Date: Sat, Apr 1, 2023 at 12:39 PM
Subject: Final Order Confirmation: #21513659



Thanks for your order!

Order number:
21513659

Business:
Catering

Time Ready:
04/01/2023 09:00 AM

Order Started:
03/31/2023 12:01 PM

Order Received/Modified:
04/01/2023 12:39 PM

To make changes to your order, please call (410)453-9840

Customer Information

Name:
Jessica Drake

Order Details

Order Type: Rapid Pickup
Cafe Address: 2131 York Road
Timonium, MD 21093

No. of People: 14

Order Summary

- 1 Seasonal Salads Sandwiches** \$ 228.49
Customized
Serves: 14
 - 1 Small Citrus Asian Crunch Salad with French Baguette
 - 1 Large Citrus Asian Crunch Salad with French Baguette
 - 2 Smokehouse BBQ Chicken Sandwich
 - 1 Bacon Turkey Bravo Sandwich
 - 2 Roasted Turkey Avocado BLT
 - 2 Napa Almond Chicken Salad Sandwich
 - 1 Deli Turkey Sandwich
 - 1 Sierra Turkey Sandwich
 - 1 Mediterranean Veggie Sandwich
 - 1 Mediterranean Veggie Sandwich
 - 1 Bacon Turkey Bravo Sandwich
 - 14 Chips
 - 4 Chocolate Chipper Cookie
 - 4 Candy Cookie
 - 3 Oatmeal Raisin with Berries Cookie
 - 3 Lemon Drop Cookie
-
- 1 Bagels Pastries** \$ 57.30
Customized
Serves: 14
 - 1 Plain Bagel
 - 1 Asiago Bagel
 - 1 Everything Bagel
 - 1 Cinnamon Crunch Bagel
 - 1 Sesame Bagel
 - 1 Cinnamon Swirl Bagel
 - 1 Blueberry Bagel
 - 3 Plain 175oz

- 2 Reduced Fat Chive and Onion Cream Cheese 175oz
- 2 Reduced Fat Honey Walnut 175oz
- 2 Vanilla Cinnamon Roll
- 2 Bear Claw
- 2 Chocolate Croissant
- 1 Croissant
- 1 Blueberry Muffin
- 2 Chocolate Croissant
- 3 Croissant

1 Large Fresh Fruit Bowl 26.99

Included in your order: Napkins, utensils, plates for 14 people.

Subtotal	\$ 312.78
Tax	\$ 18.77
Tip	\$ 66.00

Total \$ 397.55

Please consume, or refrigerate promptly

Feel free to tip your bakery-cafe team for excellent service. Never expected. Always appreciated.

Payment Information

Type	Amnt.
	\$ 397.55

MyFarris Rewards



04/01/2023 **\$28.00**

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Drake Jessica**
Parking at Venable

04/13/2023 **\$35.00**

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Drake Jessica**
Garage for Court

04/13/2023 **\$51.75**

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Drake Jessica**
Travel Per Diem

04/14/2023 **\$12.00**

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Drake Jessica**
Parking for BPD Community Training

04/14/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Drake Jessica**

Travel Day Per Diem

04/13/2023

[REDACTED]

[REDACTED]

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.50 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.50
04/10/2023	Baltimore City Consent Decree: Monitoring Team IT Status meeting with parties	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	0.50
04/28/2023	Baltimore City Consent Decree: Monitoring Team BPD IT optimization meeting	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
Total					1.50

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **22.40 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
CPOP Assessment					3.20
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.90
	Baltimore City Consent Decree: Monitoring Team Draft correspondence to Major Loeffler.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.20
04/18/2023	Baltimore City Consent Decree: Monitoring Team Conf call with Dupont, Barge, Wasileski	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.90
	Baltimore City Consent Decree: Monitoring Team Monitoring Team Meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.60
04/30/2023	Baltimore City Consent Decree: Monitoring Team Finalize crisis intervention document request and Transmit to BPD.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.60
Misconduct Investigations Assessment					15.00
04/19/2023	Baltimore City Consent Decree: Monitoring Team Meeting with DOJ re: Outcome assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.50
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	8.50
					Total 22.40

Date	Client	Project	Roles	Person	Hours
	Ride along with CIT Officer				
04/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.90
	Bi-weekly PIB meeting DOJ, BPD, and monitoring team.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	0.40
	Conference call with Stephen Manik to follow-up on call.				
04/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	2.00
	Draft document request				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.00
	Conf Call with Dupont and Wasileski regarding document request for CIT Assessment				
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.70
	Travel to Baltimore for Background check and fingerprinting. Half billed to pro bono				
	Pro Bono Hours				4.20
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	2.50
	Travel to and from Baltimore				
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Jonathan Smith	1.70
	Travel to Baltimore for fingerprinting and background check.				
				Total	22.40

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.30 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours	
Partner Professional Fees						6.30
04/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.00	
	Recruitment and Retention call with parties to discuss progress, issues, and next steps.					
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.60	
	Call on staffing with the parties to discuss progress, issues, and next steps.					
04/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.60	
	Review and comment on the draft Outcome Assessment and Audit of Sexual Assault Investigations.					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.60	
	CJSJ Focus Group for community policing assessment.					
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.50	
	Meeting with partners about community engagement and policing to discuss progress, issues, and next steps.					
04/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.50	
	Review of proposed case study for SA investigator training and review of OSW Annual Report.					
04/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.50	
				Total	6.30	

Date	Client	Project	Roles	Person	Hours
Review and comment on OSW Annual Report.					
Total					6.30

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **14.70 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
 Tasks **All tasks**
 1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					6.10
04/04/2023	Baltimore City Consent Decree: Monitoring Team Assessment team meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
04/11/2023	Baltimore City Consent Decree: Monitoring Team Community survey call with IUR	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
	Baltimore City Consent Decree: Monitoring Team Outcome assessment team call.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
04/13/2023	Baltimore City Consent Decree: Monitoring Team Touch base with Christine Cole re: assessments.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
04/17/2023	Baltimore City Consent Decree: Monitoring Team Email correspondence re: assessments	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Baltimore City Consent Decree: Monitoring Team Ad hoc community survey budget meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80
04/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.10
Total					14.70

Date	Client	Project	Roles	Person	Hours
Assessment correspondence; officer wellness follow up assessment methodology.					
Pro Bono Hours					2.60
04/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Community survey correspondence with MT.					
04/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Review documents ahead of call with IUR.					
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
Community survey correspondence and memorialization of meeting					
04/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
Call with R. Villasenor re: transport assessment.					
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
Update methodology for T2					
04/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
Call with BPD re: transport data					
Transportation of Persons in Custody Assessment					6.00
04/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.30
Review monthly scorecards and develop follow-up methodology.					
04/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
Update methodology for T2					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.40
Update methodology for T2.					
Total					14.70

Date	Client	Project	Roles	Person	Hours
04/19/2023	Baltimore City Consent Decree: Monitoring Team Update methodology for T2	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.10
04/21/2023	Baltimore City Consent Decree: Monitoring Team Update methodology for T2.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.50
				Total	14.70

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.30 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					4.30
04/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.50
04/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.30
04/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
04/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	0.50
Total					4.30

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **17.30 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					16.30
04/01/2023	Baltimore City Consent Decree: Monitoring Team NL Conference	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
04/11/2023	Baltimore City Consent Decree: Monitoring Team Conference call Commissioner Harrison	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
04/12/2023	Baltimore City Consent Decree: Monitoring Team Quarterly Community Forum	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
04/13/2023	Baltimore City Consent Decree: Monitoring Team Court Appearance and preparation	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	8.00
04/17/2023	Baltimore City Consent Decree: Monitoring Team NL Monthly Conference Call	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
04/21/2023	Baltimore City Consent Decree: Monitoring Team Conference Call with Commissioner Harrison	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
04/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.80
Total					17.30

Date	Client	Project	Roles	Person	Hours
	Conference call with Commissioner Harrison.				
04/28/2023	Baltimore City Consent Decree: Monitoring Team Review 1st Amendment activity reports	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
	Use of Force Assessment				1.00
04/10/2023	Baltimore City Consent Decree: Monitoring Team Review UoF case.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
				Total	17.30

\$244.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Ramsey Charles**

Amtrak Ticket for Monthly Court Hearing



Charles Ramsey <charles.h.ramsey@gmail.com>

Amtrak: eTicket and Receipt for Your 04/13/2023 Trip - CHARLES RAMSEY

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

Tue, Apr 11, 2023 at 5:00 PM

SALES RECEIPT



Purchased: 04/11/2023 2:00 PM 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.

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

Reservation Number - 4D6E13 Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station
(Round-Trip) APRIL 11, 2023

Billing Information

Total \$244.00

Purchase Summary - Ticket Number 1010679070068

TRAIN 2103: Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (Round-Trip) Depart 6:43 AM, Thursday, April 13, 2023

1 ACELA BUSINESS CLASS SEAT

\$52.00

Car 3 - Seat 7C

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

FOR OTHER RAIL FARE PURCHASES

Subtotal

\$52.00

TRAIN 2126: Baltimore, MD - Penn Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) Depart 7:30 PM, Thursday, April 13, 2023

1 ACELA BUSINESS CLASS SEAT

\$192.00

Car 6 - Seat 6D

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

Subtotal

\$192.00

Total Charged by Amtrak

\$244.00

Passengers

Charles Ramsey

Important Information

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

04/13/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Ramsey Charles**

Travel Per Diem

04/10/2023

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					1.00
04/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Smoot Sean	1.00
Recruitment and Retention call w/BOD and DOJ.					
Total					1.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2023 – 04/30/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	14.90 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Terri Wilfong



Date	Client	Project	Roles	Person	Hours
First Amendment Protected Activities Assessment					14.90
04/02/2023	Baltimore City Consent Decree: Monitoring Team 3B02440959 Sid 4001964	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.80
04/03/2023	Baltimore City Consent Decree: Monitoring Team 2B02416185, 2B02407484	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.30
04/05/2023	Baltimore City Consent Decree: Monitoring Team 0B02431779	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.40
04/23/2023	Baltimore City Consent Decree: Monitoring Team 1-200600263	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	2.50
04/29/2023	Baltimore City Consent Decree: Monitoring Team 5-30-20 Protest Surveillance 5-30-20 Protest Surveillance 5-30-20 Downtown Protests 5-30-20 Downtown Protests 5-30-20 Downtown Protests (2) 5-30-20 Downtown Protests (2) Protesters (2) 5-30-20 [REDACTED] Protesters (3) 5-30-20 [REDACTED] Protesters (4) 5-30-20 [REDACTED]	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.90


Total 14.90

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2023 – 04/30/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	48.90 Hours	1 Project	BPD July 2022 - June 2023 Budget Year
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Tyeesha Dixon

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					16.30
04/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	 Weekly meeting for outcome assessment leads				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	5.70
	Draft survey instrument for youth section assessment methodology; attend biweekly youth check in call with BPD and DOJ to discuss assessment methodology				
04/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.70
	Review MT edits to draft youth assessment methodology and revise				
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	 Weekly meeting for outcome assessment leads				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.80
	Revise draft youth assessment methodology; emails with parties regarding same				
04/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.50
	Attend public hearing by phone				
04/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.00
Total					48.90

Date	Client	Project	Roles	Person	Hours
	Review DOJ's comments on draft youth assessment methodology; emails with MT regarding same				
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.60
	 Weekly meeting for outcome assessment leads.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.70
	Review DOJ's comments on draft youth assessment methodology; meet and confer with parties regarding draft youth assessment methodology				
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.30
	Review produced data to determine sampling methodology for youth assessment; call with MT re: youth assessment methodology data				
	CPOP Assessment				26.40
04/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.00
	Attend Neighborhood Liaison meeting				
04/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.40
	Call with J. Drake re: planning for community focus groups				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	4.50
	Review BPD's assessment document productions				
04/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	Plan community focus groups; emails with MT regarding same				
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	3.20
	Attend two virtual community focus groups				
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.70
	Attend community focus group; debrief with MT				
				Total	48.90

Date	Client	Project	Roles	Person	Hours
04/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	4.00
	Review BPD's assessment document productions				
04/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	1.00
	Call with MT re: assessment data production				
04/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.00
	Meet and confer with parties re: draft youth assessment methodology; revise draft youth assessment methodology				
04/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.50
	Prepare for community focus groups				
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	0.90
	Call with MT and University of Baltimore re: Neighborhood Policing Plan evaluation				
04/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	2.20
	Planning for officer/supervisor focus groups and interviews				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	3.00
	Draft questionnaires and protocols for officer and supervisor focus groups and interviews				
Pro Bono Hours					6.20
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	3.20
	Review academic literature regarding youth-related assessment sampling methodologies				
04/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Tyeesha Dixon	3.00
	Review best practice literature regarding youth-related assessment sampling methodologies				
Total					48.90

Detailed time report

21CP Solutions, LLC

Timeframe **04/01/2023 – 04/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **58.80 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
First Amendment Protected Activities Assessment					6.10
04/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
Work on 1st Amendment assessments 3685297, 3791362.					
04/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.10
1st Amendment assessments 5017654, 151734, 4921383.					
04/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
Youth Meeting, 1st Amendment assessment 4970315, 4822484.					
Misconduct Investigations Assessment					5.00
04/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.40
PIB Arrest reviews 19-474647					
04/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.30
Review PIB arrest 2020-0305					
04/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.20
Review PIB arrest 2020-0486, 2020-0487					
04/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.10

Total 58.80

Date	Client	Project	Roles	Person	Hours
	PIB review 2020-0704				
Partner Professional Fees					30.70
04/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
On sight visit to conduct Transport Audits. Training call. Discuss curfew issue with DC Melancon.					
04/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
On-site visit. Attend funeral for deceased Commander. Observe from OSW perspective. Work on arrest assessments. Attend Community forum and report on UOF.					
04/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
On-site for Quarterly Court Hearing - Use of Force. Speak with Judge about Youth and curfew issue.					
04/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.60
Work on Youth Assessment.					
04/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
Youth call					
04/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.10
Discussion on updated use of force policies.					
04/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.70
Meeting with Megan regarding transport.					
04/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.60
Weekly training call and youth call.					
04/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.70
PRB					
Pro Bono Hours					17.00

Total 58.80

Date	Client	Project	Roles	Person	Hours
04/01/2023	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
04/10/2023	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
04/14/2023	Baltimore City Consent Decree: Monitoring Team Travel home from Baltimore	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
				Total	58.80

04/13/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Ramsey Charles**

Travel Per Diem

04/10/2023

\$32.75

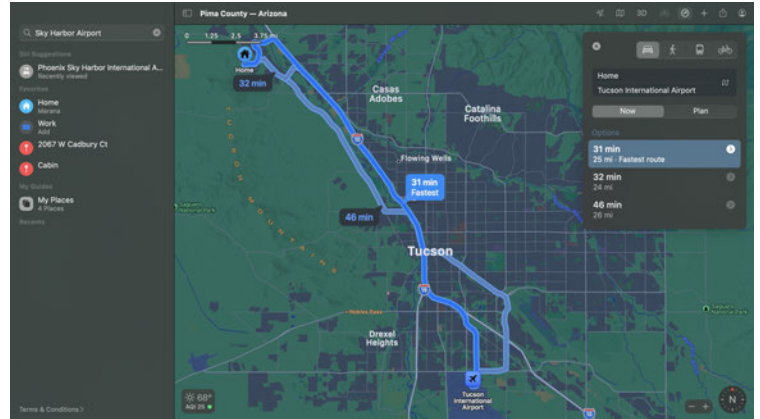
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Mileage**

Person **Villaseñor Roberto**

Mileage to/from airport from/to home [50.0 miles]



04/10/2023

\$40.00

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Taxi from airport to hotel

From: BWI TAXI CAB 307 via Square receipts@messaging.squareup.com
Subject: Receipt from BWI TAXI CAB 307
Date: April 10, 2023 at 3:47 PM
To: roberto.villasenor@21cpsolutions.com



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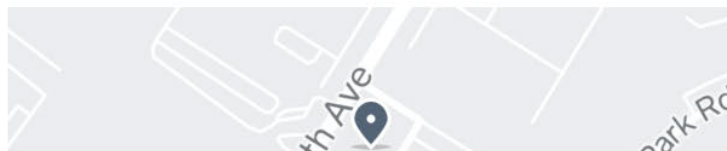


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\$40.00

Custom Amount	\$40.00
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Total	\$40.00
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04/10/2023

\$977.40

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Airfare

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (TUS - BWI)
Date: March 9, 2023 at 6:02 PM
To: ROBERTO.VILLASENOR@21cpsolutions.com ROBERTO.VILLASENOR@21CPSOLUTIONS.COM



Issued: March 10, 2023

Your trip confirmation and receipt

We charged \$977.40 to your card ending in 1554 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: GEIAIV

Monday, April 10, 2023

 **TUS**

Tucson
7:10 AM

AA 1025 

 **DFW**

Dallas/Fort Worth
11:25 AM

Seat: 10A
Class: **Economy (K)**
Meals:

 **DFW**

Dallas/Fort Worth
2:25 PM

AA 1213 


 **BWI**

Baltimore/Washington
6:18 PM

Seat: 16A
Class: **Economy (K)**
Meals: **Refreshment**


Friday, April 14, 2023

Friday, April 14, 2023

BWI AA 1403 
Baltimore/Washington
6:40 AM

DFW
Dallas/Fort Worth
9:15 AM

Seat: **9A**
Class: **Economy (L)**
Meals: **Refreshment**

DFW AA 2927 
Dallas/Fort Worth
10:22 AM

TUS
Tucson
10:50 AM

Seat: **12A**
Class: **Economy (L)**
Meals:

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Roberto Villasenor - AAdvantage® #: A803L30

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Total cost **\$977.40**

Your payment

	\$977.40
Total paid	\$977.40

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There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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04/10/2023

\$702.24

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

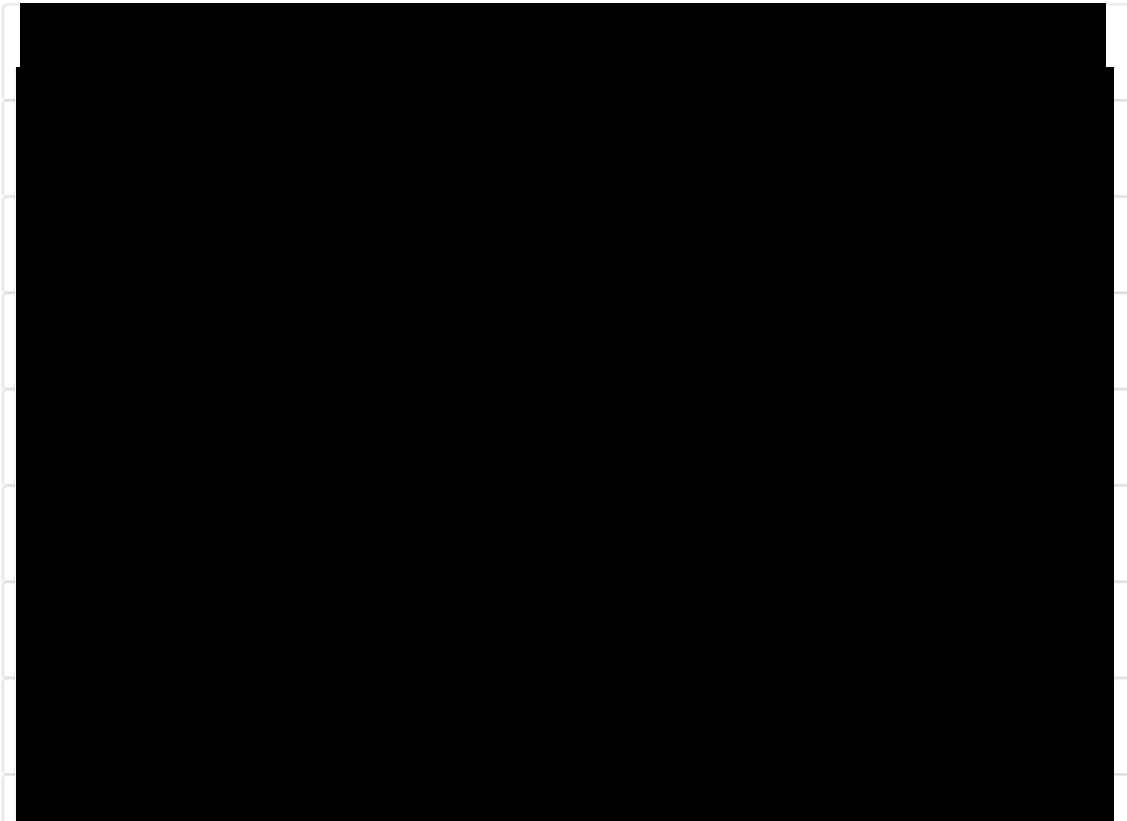
Project **BPD July 2022 - June 2023 Budget
Year**

Category **Lodging**

Person **Villaseñor Roberto**

Hotel 4/10/23-4/14/23

Posted transactions



Mar 10th, 2023

702 AAdvantage® miles

RTI*AAHotels Baltimore

\$702.24



Account ...1554

702 AAdvantage® miles

ON STATEMENT AS

RTI*AAHotels Baltimore

MERCHANT LOCATION

Internet DE 19808

TRANSACTION DATE

Friday, Mar 10th, 2023

POST DATE

Friday, Mar 10th, 2023

PURCHASED BY

Roberto Villasenor

MERCHANT CATEGORY

TRAVEL AGENCIES

[Dispute Charge](#)

[Questions about this purchase? Visit our Help page](#)

The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.

Starlink Internet

\$110.00



Mar 3rd, 2023

110 AAdvantage® miles

04/10/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Travel day per diem

04/11/2023

\$13.68

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to HQ

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Tuesday morning trip with Uber
Date: April 11, 2023 at 5:22 AM
To: [REDACTED]



Uber

Total **\$13.68**
April 11, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$13.68

Trip fare	\$10.86
Subtotal	\$10.86
Booking Fee ?	\$2.57
City of Baltimore Surcharge	\$0.25

Receipt ID # 3dc03e3d-a312-4948-ba82-b6568211660d

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with David

4.98 ★ Rating



Has passed a multi-step safety screen

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

[Rate or tip](#)

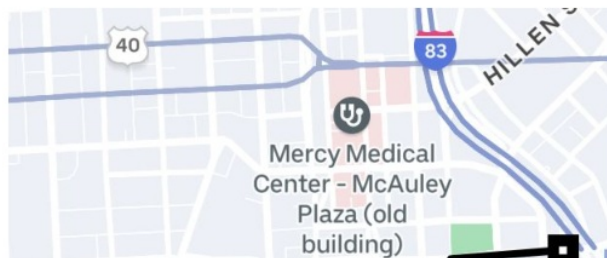
Issued on behalf of David

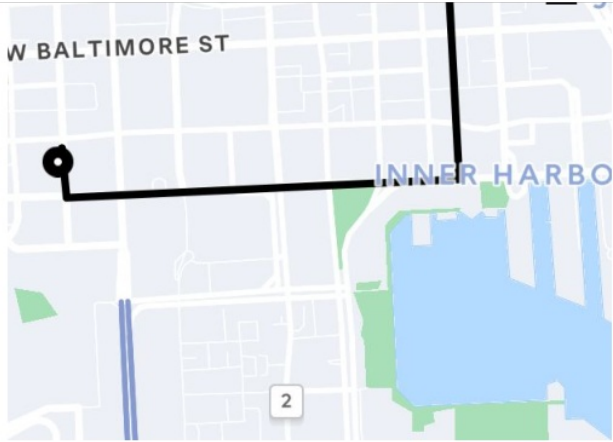
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 1.11 miles | 7 min

- **8:14 AM**
110 S Eutaw St, Baltimore,
MD 21201, US
- **8:22 AM**
601 E Fayette St, Baltimore,
MD 21202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/11/2023

\$22.12

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from HQ to hotel

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Tuesday afternoon trip with Uber
Date: April 11, 2023 at 12:35 PM
To: [REDACTED]



Uber

Total **\$22.12**
April 11, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$22.12

Trip fare	\$19.30
Subtotal	\$19.30
Booking Fee ?	\$2.57
City of Baltimore Surcharge	\$0.25

Receipt ID # b3c29dae-7069-4f2f-8d89-2eede9d29ebd

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You rode with Karamjit

4.97 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

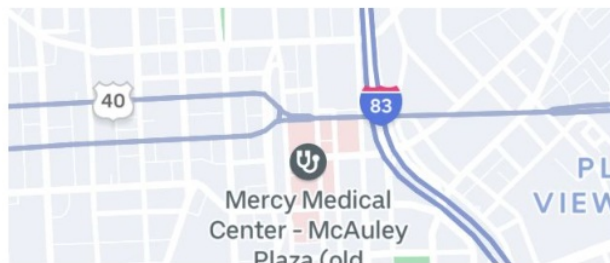
Issued on behalf of Karamjit

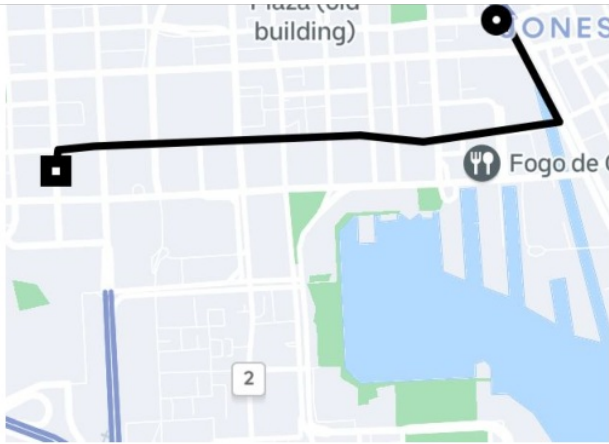
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[Learn more >](#)

Comfort 1.10 miles | 9 min

- **3:25 PM**
601 E Fayette St, Baltimore,
MD 21202, US
- **3:35 PM**
110 S Eutaw St, Baltimore,
MD 21201, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/11/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

04/12/2023

\$11.96

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**
Uber from hotel to HQ

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday morning trip with Uber
Date: April 12, 2023 at 5:13 AM
To: [REDACTED]



Uber

Total **\$11.96**
April 12, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$11.96

Trip fare	\$10.00
Subtotal	\$10.00
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # 25d07a97-1e6f-46df-87de-6ea24e720ec3

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You rode with Julius

4.94 ★ Rating



Has passed a multi-step safety screen

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

[Rate or tip](#)

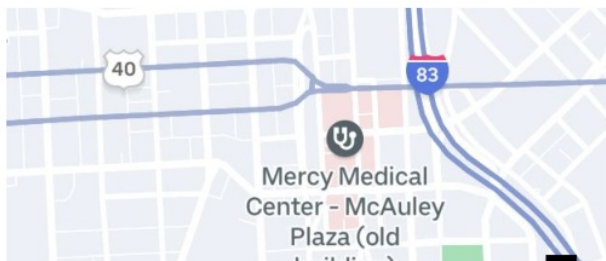
Issued on behalf of Julius

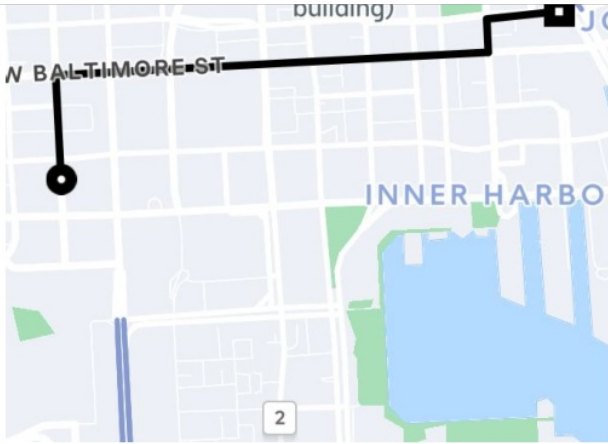
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[Learn more >](#)

UberX 0.96 miles | 9 min

- **8:02 AM**
110 S Eutaw St, Baltimore,
MD 21201, US
- **8:12 AM**
601 E Fayette St, Baltimore,
MD 21202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/12/2023

\$8.95

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to dinner

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday evening trip with Uber
Date: April 12, 2023 at 4:15 PM
To: [REDACTED]



Uber

Total **\$8.95**
April 12, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this evening.



Total

\$8.95

Trip fare	\$6.99
Subtotal	\$6.99
Booking Fee ?	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt ID # bd88f5a6-c617-4830-82fe-20fa5417d099

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You rode with Eric

4.97 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

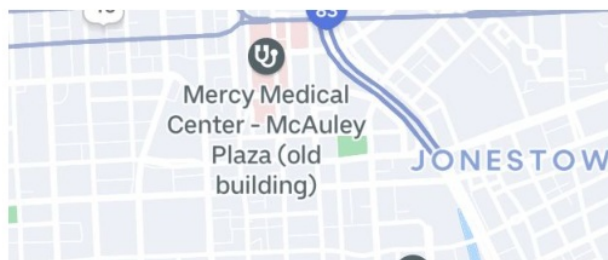
Issued on behalf of Eric

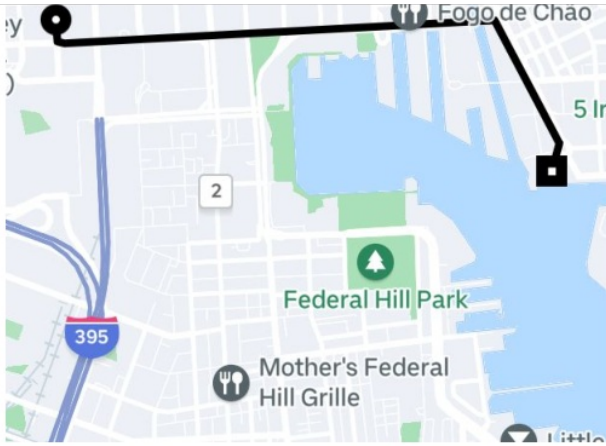
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[Learn more >](#)

UberX 1.28 miles | 7 min

- **7:07 PM**
110 S Eutaw St, Baltimore,
MD 21201, US
- **7:14 PM**
240 International Dr,
Baltimore, MD 21202, US





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/12/2023

\$14.69

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Uber from dinner to hotel

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday evening trip with Uber
Date: April 12, 2023 at 6:36 PM
To: [REDACTED]



Uber

Total **\$14.69**
April 12, 2023

Thanks for riding,
Roberto


We hope you enjoyed your ride
this evening.



Total

\$14.69

Base Fare	\$4.82
Time	\$2.78
Distance	\$2.29
Normal Fare	\$9.89
Surge 	\$1.98
Subtotal	\$11.87

Booking Fee  \$2.57

City of Baltimore Surcharge \$0.25

Receipt ID # 74e7a2e9-0460-4002-bec9-11eeaff3b286

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with William

4.93 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of William

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

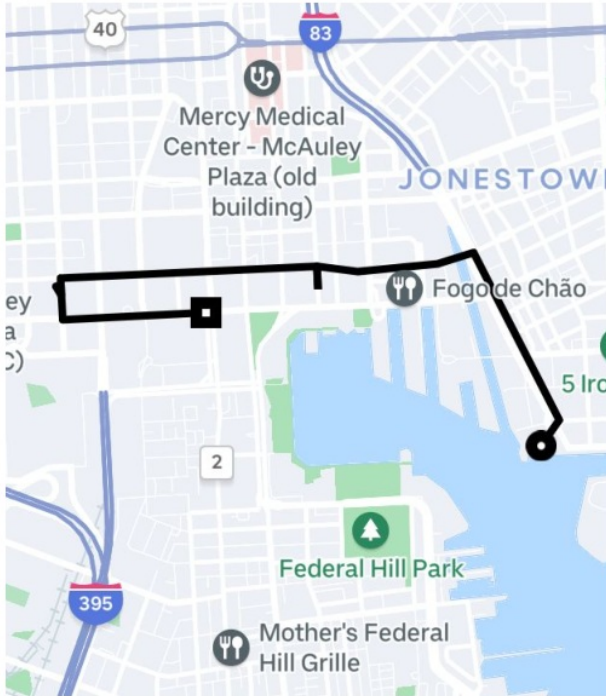
[Learn more >](#)

Comfort 1.89 miles | 11 min

■ **9:24 PM**
240 International Dr,
Baltimore, MD 21202, US

■ **9:36 PM**
202 E Pratt St, Baltimore, MD

21202, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/12/2023

\$69.00

Client **Baltimore City Consent Decree:
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Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

04/13/2023

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Meals**
Person **Villaseñor Roberto**
Per diem

04/14/2023

\$37.50

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**
Uber to airport

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Friday morning trip with Uber
Date: April 14, 2023 at 2:04 AM
To: tazdev1123@msn.com



Uber

Total **\$37.50**
April 14, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$37.50

Trip fare	\$18.14
Subtotal	\$18.14
Reservation Fee	\$13.00
Booking Fee ?	\$3.61
BWI Marshall Airport Surcharge	\$2.50
City of Baltimore Surcharge	\$0.25

Receipts

Payments



\$37.50

A temporary hold of \$37.50 was placed on your payment [REDACTED] this is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 46eec72e-cd1c-41ef-99f0-e65e879c0acb

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jamshaid

4.97 ★ Rating



Has passed a multi-step safety screen

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



Issued on behalf of Jamshaid

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

[Learn more >](#)

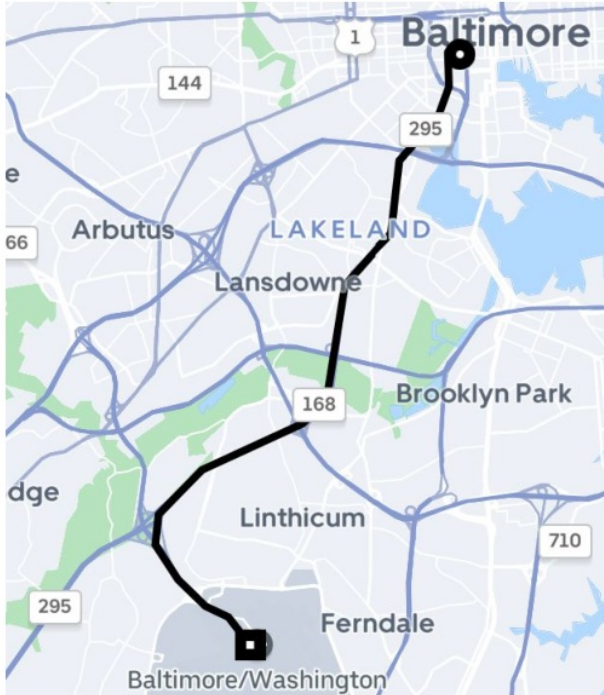
UberX 9.80 miles | 17 min

- **4:45 AM**
110 S Eutaw St, Baltimore,
MD 21201, US



5:03 AM

7050 Friendship Rd, Glen
Burnie, MD 21240, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/14/2023

\$32.95

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Transportation**

Person **Villaseñor Roberto**

Airport parking

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

EXPRESS 2 04/14/23 11:02
Receipt 071531

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
04/10/23 05:51
04/14/23 11:02
Period 4d5h12'

\$32.95

Sub Total \$32.95
VAT \$0.00

Total -----
\$32.95

Payment Received
TRX REF NUM: 65126
CARD ENTRY: Swipe



1 Sale 32.95 USD
APPROVED 09061Z

0A3B14ZF

Includes 3.1% Sales Tax

04/14/2023

\$51.75

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

Project **BPD July 2022 - June 2023 Budget
Year**

Category **Meals**

Person **Villaseñor Roberto**

Travel day per diem